



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547340	\$167.00	Contracted Svcs > \$25K
				00547341	\$167.00	Contracted Svcs > \$25K
				00547349	\$173.00	Contracted Svcs > \$25K
				00547350	\$113.00	Contracted Svcs > \$25K
				00547352	\$155.00	Contracted Svcs > \$25K
				00547353	\$155.00	Contracted Svcs > \$25K
				00547355	\$155.00	Contracted Svcs > \$25K
				00547359	\$197.00	Contracted Svcs > \$25K
				00547361	\$167.00	Contracted Svcs > \$25K
				00547363	\$167.00	Contracted Svcs > \$25K
				00547367	\$76.00	Contracted Svcs > \$25K
				00547370	\$149.00	Contracted Svcs > \$25K
				00547372	\$155.00	Contracted Svcs > \$25K
				00547374	\$167.00	Contracted Svcs > \$25K
				00547376	\$108.00	Contracted Svcs > \$25K
				00547391	\$80.00	Contracted Svcs Less Than \$25K
				00547393	\$120.00	Contracted Svcs Less Than \$25K
				00547395	\$120.00	Contracted Svcs Less Than \$25K
				00547397	\$120.00	Contracted Svcs Less Than \$25K
				00547398	\$120.00	Contracted Svcs Less Than \$25K
				00547399	\$161.00	Contracted Svcs > \$25K
				00547400	\$120.00	Contracted Svcs Less Than \$25K
				00547402	\$120.00	Contracted Svcs Less Than \$25K
				00547403	\$120.00	Contracted Svcs Less Than \$25K
				00547404	\$120.00	Contracted Svcs Less Than \$25K
				00547405	\$120.00	Contracted Svcs Less Than \$25K
				00547406	\$155.00	Contracted Svcs > \$25K
		06/10/2011	15826577	00548661	\$167.00	Contracted Svcs > \$25K
				00548662	\$167.00	Contracted Svcs > \$25K
				00548663	\$149.00	Contracted Svcs > \$25K
				00548664	\$92.00	Contracted Svcs > \$25K
				00548668	\$161.00	Contracted Svcs > \$25K
				00548693	\$167.00	Contracted Svcs > \$25K
				00548694	\$167.00	Contracted Svcs > \$25K
				00548695	\$143.00	Contracted Svcs > \$25K
				00548696	\$155.00	Contracted Svcs > \$25K
				00548697	\$119.00	Contracted Svcs > \$25K
				00548698	\$119.00	Contracted Svcs > \$25K
				00548699	\$68.00	Contracted Svcs > \$25K
				00548700	\$68.00	Contracted Svcs > \$25K
				00548701	\$161.00	Contracted Svcs > \$25K
				00548971	\$161.00	Contracted Svcs > \$25K
				00548973	\$76.00	Contracted Svcs > \$25K
				00548975	\$155.00	Contracted Svcs > \$25K
				00549014	\$60.00	Contracted Svcs > \$25K
				00549016	\$155.00	Contracted Svcs > \$25K
				00549018	\$161.00	Contracted Svcs > \$25K

San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549020	\$185.00	Contracted Svcs > \$25K
				00549021	\$107.00	Contracted Svcs > \$25K
				00549025	\$120.00	Contracted Svcs Less Than \$25K
		06/14/2011	15826991	00548974	\$155.00	Contracted Svcs > \$25K
				00549592	\$120.00	Contracted Svcs > \$25K
		06/17/2011	15827494	00548972	\$131.00	Contracted Svcs > \$25K
				00550599	\$179.00	Contracted Svcs > \$25K
				00550601	\$167.00	Contracted Svcs > \$25K
				00550602	\$149.00	Contracted Svcs > \$25K
				00550603	\$161.00	Contracted Svcs > \$25K
				00550604	\$149.00	Contracted Svcs > \$25K
				00550605	\$143.00	Contracted Svcs > \$25K
				00550649	\$143.00	Contracted Svcs > \$25K
				00550651	\$167.00	Contracted Svcs > \$25K
				00550659	\$167.00	Contracted Svcs > \$25K
				00550664	\$215.00	Contracted Svcs > \$25K
				00550682	\$137.00	Contracted Svcs > \$25K
				00550685	\$84.00	Contracted Svcs > \$25K
				00550689	\$191.00	Contracted Svcs > \$25K
				00550690	\$155.00	Contracted Svcs > \$25K
				00550691	\$95.00	Contracted Svcs > \$25K
				00550692	\$137.00	Contracted Svcs > \$25K
				00550693	\$120.00	Contracted Svcs Less Than \$25K
				00550695	\$120.00	Contracted Svcs Less Than \$25K
				00550696	\$120.00	Contracted Svcs Less Than \$25K
				00550697	\$120.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828393	00552586	\$80.00	Contracted Svcs Less Than \$25K
				00552587	\$120.00	Contracted Svcs Less Than \$25K
				00552588	\$120.00	Contracted Svcs Less Than \$25K
				00552589	\$120.00	Contracted Svcs Less Than \$25K
				00552590	\$120.00	Contracted Svcs Less Than \$25K
				00552591	\$120.00	Contracted Svcs Less Than \$25K
				00552592	\$120.00	Contracted Svcs Less Than \$25K
				00552593	\$120.00	Contracted Svcs Less Than \$25K
				00552594	\$120.00	Contracted Svcs Less Than \$25K
				00552595	\$132.00	Contracted Svcs Less Than \$25K
				00552597	\$132.00	Contracted Svcs Less Than \$25K
				00552598	\$132.00	Contracted Svcs Less Than \$25K
				00552599	\$132.00	Contracted Svcs Less Than \$25K
		06/29/2011	15828958	00553638	\$137.00	Contracted Svcs > \$25K
				00553640	\$149.00	Contracted Svcs > \$25K
				00553733	\$64.00	Contracted Svcs > \$25K
				00553736	\$95.00	Contracted Svcs > \$25K
				00553738	\$161.00	Contracted Svcs > \$25K
				00553740	\$143.00	Contracted Svcs > \$25K
				00553810	\$96.00	Contracted Svcs > \$25K
				00553811	\$137.00	Contracted Svcs > \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553812	\$155.00	Contracted Svcs > \$25K
				00553819	\$44.00	Contracted Svcs > \$25K
				00553820	\$80.00	Contracted Svcs > \$25K
				00553821	\$132.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14,252.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000954	AA Equipment					
		06/03/2011	15825747	00544704	\$3,324.44	Equipment Non Capitalized
		06/17/2011	15827399	00546400	\$132.46	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,456.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000144	A-Advanced Locksmiths					
		06/30/2011	15829095	00554349	\$8.65	Other Repair Supplies
<b>Vendor Total</b>					<b>\$8.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004141	Abatix Environmental Corp					
		06/28/2011	15828673	00553258	\$91.32	Inventory - PPO
				00553260	\$552.02	Inventory - PPO
				00553263	\$-587.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$56.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019715	ABC Phonetic Reading School, Inc					
		06/14/2011	15826896	00550132	\$389.86	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$389.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000157	ABC School Equipment, Inc.					
		06/24/2011	00002135	00546443	\$326.25	Inventory - PPO
				00547715	\$4,421.28	Contracted Svcs Less Than \$25K
				00550060	\$717.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,465.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000180	Abdo Publishing Co					
		06/03/2011	15825748	00541841	\$329.56	Supplies
<b>Vendor Total</b>					<b>\$329.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000180	ABDO Publishing-Spotlight-Magic Wagon					
		06/07/2011	15826115	00547886	\$292.80	Supplies
				00547914	\$277.69	Supplies
				00548001	\$147.46	Supplies
				00548005	\$347.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,065.02</b>	

0000000181	Ablenet, Inc.					
		06/17/2011	00002059	00551034	\$129.41	Supplies
<b>Vendor Total</b>					<b>\$129.41</b>	

0000000183	Acacia Travel, Inc.					
		06/03/2011	15825923	00546558	\$624.80	Prepaid Expenditures/Expenses
		06/07/2011	15826116	00547728	\$433.40	Prepaid Expenditures/Expenses
				00547729	\$433.40	Prepaid Expenditures/Expenses
				00548389	\$637.40	Prepaid Expenditures/Expenses
				00548390	\$637.40	Prepaid Expenditures/Expenses
			15826214	00548399	\$637.40	Prepaid Expenditures/Expenses
				00548426	\$556.80	Prepaid Expenditures/Expenses
			15826271	00547849	\$339.40	Prepaid Expenditures/Expenses
		06/10/2011	15826616	00549505	\$433.40	Prepaid Expenditures/Expenses
		06/14/2011	15827046	00549768	\$462.40	Prepaid Expenditures/Expenses
		06/17/2011	15827620	00550930	\$470.30	Prepaid Expenditures/Expenses
		06/24/2011	15828154	00552031	\$489.10	Prepaid Expenditures/Expenses
			15828256	00552306	\$489.10	Travel Conference
			15828323	00552397	\$388.90	Prepaid Expenditures/Expenses
		06/30/2011	15829253	00554254	\$1,017.80	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$8,051.00</b>	

0000007476	Academic Superstore					
		06/17/2011	15827400	00551036	\$22,281.37	Supplies
<b>Vendor Total</b>					<b>\$22,281.37</b>	

0000021488	Accredited Lock Supply Corp					
		06/21/2011	15827798	00549899	\$522.00	Inventory - PPO
		06/24/2011	15828155	00546382	\$189.00	Inventory - PPO
				00549901	\$338.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,049.40</b>	

0000008587	Accurate Label Designs					
		06/21/2011	15827799	00547875	\$534.95	Supplies
<b>Vendor Total</b>					<b>\$534.95</b>	

0000003367	Ace Coolers Inc.					
		06/07/2011	00061955	00546415	\$800.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$800.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					
		06/14/2011	15827035	00550098	\$6,325.00	Contracted Svcs > \$25K
		06/17/2011	15827567	00551077	\$5,038.44	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$11,363.44</b>	
0000019503	Achieve 3000					
		06/27/2011	15828491	00552693	\$23,559.00	Software Purchase
				<b>Vendor Total</b>	<b>\$23,559.00</b>	
0000025747	Acoustica Inc					
		06/10/2011	15826480	00549105	\$807.50	Supplies
				<b>Vendor Total</b>	<b>\$807.50</b>	
0000023695	Action Learning Systems					
		06/03/2011	15825750	00544658	\$642.20	Consultant/Professional Dev
				<b>Vendor Total</b>	<b>\$642.20</b>	
0000026083	Active Plastics Inc					
		06/21/2011	15827800	00551056	\$1,270.00	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$1,270.00</b>	
0000024725	Adam Shea					
		06/17/2011	15827402	00550947	\$4,000.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$4,000.00</b>	
0000000210	Administrators Assoc of SD					
		06/28/2011	15828802	00553014	\$43,950.00	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$43,950.00</b>	
0000005780	Advanced Bionics LLC					
		06/17/2011	15827403	00546394	\$310.00	Supplies
				<b>Vendor Total</b>	<b>\$310.00</b>	
0000021792	Advanced Web Offset					
		06/24/2011	15828156	00551969	\$1,944.65	Supplies
				<b>Vendor Total</b>	<b>\$1,944.65</b>	
0000025482	AECOM USA INC					
		06/10/2011	15826628	00549240	\$34,800.00	Contracted Svcs Less Than \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/17/2011	15827568	00551086	\$54,153.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$88,953.00</b>	

0000026137	Afton Uriarte					
		06/21/2011	15827801	00551430	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

0000008915	Ahrens Corp					
		06/28/2011	15828674	00552926	\$11,400.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$11,400.00</b>	

0000016296	Air & Building Sciences, Inc.					
		06/14/2011	15826897	00550122	\$692.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$692.50</b>	

0000001929	Airgas					
		06/10/2011	15826481	00543916	\$158.16	Inventory - PPO
		06/17/2011	15827404	00545051	\$22.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$180.76</b>	

0000002364	Akzo Nobel Paints LLC					
		06/03/2011	15825751	00543918	\$823.78	Inventory - PPO
		06/21/2011	15827802	00548418	\$529.83	Inventory - PPO
		06/28/2011	15828675	00552928	\$529.83	Inventory - PPO
				00553150	\$46.22	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,929.66</b>	

0000024333	Alan Havis					
		06/30/2011	15829098	00554160	\$410.24	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$410.24</b>	

0000000229	Alarm Center					
		06/07/2011	00001951	00543948	\$485.68	Inventory - PPO
		06/14/2011	00002029	00547709	\$227.29	Inventory - PPO
		06/24/2011	00002138	00546436	\$1,035.91	Inventory - PPO
				00550054	\$870.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,619.26</b>	

0000024429	Alejandra Sweet					
		06/17/2011	15827405	00550859	\$294.00	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$294.00</b>	
0000018863	Aleks Corporation					
		06/30/2011	15829099	00552946	\$395.00	Software License
<b>Vendor Total</b>					<b>\$395.00</b>	
0000024861	Alfa Aesar					
		06/14/2011	15826898	00545118	\$340.28	Supplies
<b>Vendor Total</b>					<b>\$340.28</b>	
0000014468	All American Plastic & Packaging					
		06/14/2011	00061989	00549637	\$129,335.86	Food Svcs Supplies/Cafe Acct
		06/24/2011	15828311	00551964	\$535.31	Supplies
		06/27/2011	00062039	00552329	\$1,207.65	Food Svcs Supplies/Cafe Acct
				00552331	\$535.31	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$131,614.13</b>	
0000000233	All American Sports Corp					
		06/03/2011	00001910	00547471	\$215.56	Lease of Equipment
<b>Vendor Total</b>					<b>\$215.56</b>	
0000005591	All Pro Sound					
		06/07/2011	15826118	00544668	\$492.78	Supplies
<b>Vendor Total</b>					<b>\$492.78</b>	
0000023639	Allegro Enterprises Inc					
		06/24/2011	15828157	00550125	\$461.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$461.00</b>	
0000000239	Allied Refrigeration Inc					
		06/03/2011	00001911	00543949	\$401.12	Inventory - PPO
				00543960	\$339.30	Inventory - PPO
				00543962	\$326.20	Inventory - PPO
		06/10/2011	00001991	00543968	\$287.10	Inventory - PPO
				00549092	\$176.90	Inventory - PPO
		06/21/2011	00002098	00547720	\$226.20	Inventory - PPO
		06/24/2011	00002139	00550091	\$494.07	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,250.89</b>	
0000025411	Allison Ball					
		06/07/2011	15826119	00548032	\$75.00	Consultants <=\$25K



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$75.00</b>	
0000026025	Alma Menjivar					
		06/24/2011	15828158	00552081	\$900.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$900.00</b>	
0000019681	Alternatives Unlimited					
		06/14/2011	15826899	00550135	\$2,714.16	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,714.16</b>	
0000000248	Alturdyne					
		06/07/2011	00001952	00547722	\$600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$600.00</b>	
152472E	Alyshia S Tauanuu					
		06/30/2011	15829235	00554561	\$1,609.37	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,609.37</b>	
0000026182	Amanda Hill					
		06/29/2011	15828969	00553660	\$1,643.46	Special Ed Technician Clsm
<b>Vendor Total</b>					<b>\$1,643.46</b>	
0000003214	American Backflow Specialties, Inc.					
		06/07/2011	15826120	00543655	\$281.29	Inventory - PPO
				00547707	\$343.01	Inventory - PPO
		06/10/2011	15826483	00543660	\$71.66	Inventory - PPO
				00543896	\$125.51	Inventory - PPO
		06/21/2011	15827803	00548471	\$185.84	Inventory - PPO
		06/24/2011	15828159	00549898	\$132.68	Inventory - PPO
		06/27/2011	15828406	00549897	\$429.13	Inventory - PPO
				00550062	\$316.58	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,885.70</b>	
0000011484	American Business Bank					
		06/17/2011	00001032	00550410	\$5,525,544.20	AP-Payroll Deduction Employer
		06/27/2011	00001034	00549065	\$92,366.93	Self Insured H&W Paid Claims
				00551927	\$8,502,800.96	AP-Payroll Deduction Employer
		06/30/2011	00001036	00554366	\$274,808.22	Claims Settlement Payments
<b>Vendor Total</b>					<b>\$14,395,520.31</b>	
0000016946	American Center for Learning					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/07/2011	15826121	00548422	\$650.00	Consultants <=\$25K
		06/10/2011	15826484	00549483	\$1,340.03	Contracted Svcs > \$25K
		06/14/2011	15826900	00550115	\$79.86	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,069.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		06/07/2011	15826247	00548430	\$6,429.74	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,429.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.					
		06/28/2011	15828803	00553036	\$112.44	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$112.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		06/10/2011	15826485	00543917	\$293.35	Inventory - PPO
		06/24/2011	15828160	00546448	\$182.70	Inventory - PPO
		06/27/2011	15828407	00549896	\$353.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$829.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD78580	American Fidelity Assurance					
		06/03/2011	15825866	00547650	\$116,879.81	AP - Payroll Deductions
		06/28/2011	15828804	00553103	\$19,981.32	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$136,861.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023361	American Friends Service Committee					
		06/10/2011	15826631	00549239	\$214.32	Rental of Facilities
<b>Vendor Total</b>					<b>\$214.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004059	American Hearing Aid Associates Inc					
		06/24/2011	15828161	00551078	\$79.69	Lease of Equipment
				00551080	\$1,448.87	Lease of Equipment
				00551098	\$89.08	Lease of Equipment
				00551099	\$87.91	Lease of Equipment
				00551100	\$76.31	Lease of Equipment
				00551889	\$76.31	Lease of Equipment
				00551890	\$76.31	Lease of Equipment
				00551891	\$69.15	Lease of Equipment
				00551892	\$93.17	Lease of Equipment
				00551904	\$2.70	Lease of Equipment
				00551911	\$35.93	Lease of Equipment
				00551913	\$86.01	Lease of Equipment
				00551915	\$43.08	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551916	\$2.70	Lease of Equipment
		06/27/2011	15828408	00551081	\$2,382.39	Lease of Equipment
				00551914	\$37.20	Lease of Equipment
<b>Vendor Total</b>					<b>\$4,686.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					
		06/28/2011	15828805	00553037	\$12.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015703	American Legacy Publishing Inc					
		06/17/2011	15827406	00547717	\$156.64	Supplies
				00547718	\$603.79	Supplies
				00547719	\$395.21	Supplies
		06/27/2011	15828409	00550143	\$120.76	Supplies
<b>Vendor Total</b>					<b>\$1,276.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026032	American Mobility Center Inc					
		06/03/2011	15825752	00541763	\$407.81	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$407.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		06/17/2011	00061999	00550701	\$415,332.53	Food services
<b>Vendor Total</b>					<b>\$415,332.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		06/07/2011	00001981	00547704	\$116.54	Inventory - PPO
				00547705	\$330.60	Inventory - PPO
		06/24/2011	00002178	00550083	\$125.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$572.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000299	Ames Supply Co					
		06/03/2011	15825753	00543952	\$850.18	Supplies
<b>Vendor Total</b>					<b>\$850.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008079	Ammex Corp					
		06/10/2011	15826486	00545049	\$306.00	Supplies
<b>Vendor Total</b>					<b>\$306.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	A-M-S					
		06/07/2011	00001949	00544702	\$766.79	Inventory - PPO
		06/14/2011	00002028	00547694	\$63.43	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547696	\$79.74	Inventory - PPO
				00547699	\$740.80	Inventory - PPO
		06/17/2011	00002060	00547698	\$218.06	Inventory - PPO
				00547700	\$78.41	Inventory - PPO
		06/21/2011	00002096	00548416	\$147.23	Inventory - PPO
				00548417	\$575.95	Inventory - PPO
		06/24/2011	00002136	00550070	\$561.66	Inventory - PPO
				00550077	\$95.85	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,327.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000304	Amsterdam Printing & Litho					
		06/14/2011	15826901	00548414	\$315.79	Supplies
<b>Vendor Total</b>					<b>\$315.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017207	Anderson's					
		06/27/2011	15828410	00551923	\$86.95	Supplies
<b>Vendor Total</b>					<b>\$86.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025936	Andre Charvet					
		06/24/2011	15828372	00551854	\$1,876.19	Supplies
<b>Vendor Total</b>					<b>\$1,876.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026185	Andria Gray					
		06/30/2011	15829100	00554230	\$2,550.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,550.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025778	Anissa Sandoval					
		06/17/2011	15827407	00550875	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000314	Ansmar Publishers, Inc.					
		06/10/2011	00001992	00549316	\$140.29	Supplies
<b>Vendor Total</b>					<b>\$140.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000317	Anti-Defamation League					
		06/07/2011	15826302	00547878	\$150.00	Prepaid Expenditures/Expenses
		06/10/2011	15826632	00549084	\$75.00	Conference Local
		06/17/2011	15827580	00550463	\$30.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$255.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008998	AP By The Sea					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/03/2011	00001945	00547514	\$695.00	Prepaid Expenditures/Expenses
				00547516	\$670.00	Prepaid Expenditures/Expenses
		06/07/2011	00001985	00547903	\$670.00	Prepaid Expenditures/Expenses
				00547910	\$670.00	Prepaid Expenditures/Expenses
				00548048	\$725.00	Conference Local
				00548065	\$725.00	Conference Local
				00548439	\$670.00	Prepaid Expenditures/Expenses
			00001990	00548180	\$695.00	Prepaid Expenditures/Expenses
		06/17/2011	00002092	00550154	\$695.00	Prepaid Expenditures/Expenses
				00550218	\$695.00	Conference Local
		06/24/2011	00002182	00551917	\$725.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$7,635.00</b>	

0000014445	AP Examinations					
		06/07/2011	15826245	00548037	\$67,780.00	Supplies
			15826246	00548039	\$15,600.00	Supplies
		06/10/2011	15826629	00548043	\$16,515.00	Supplies
			15826630	00549115	\$1,275.99	Supplies
		06/17/2011	15827569	00551057	\$6,498.00	Tests In Classroom
<b>Vendor Total</b>					<b>\$107,668.99</b>	

0000007411	Apex Learning					
		06/24/2011	15828312	00551921	\$851,144.00	License And Fees
<b>Vendor Total</b>					<b>\$851,144.00</b>	

0000004152	A-Pot Rentals, Inc.					
		06/14/2011	00002053	00546439	\$3,422.50	Rental Of Equipment
		06/24/2011	00002174	00551029	\$259.88	Lease of Equipment
				00551030	\$259.88	Lease of Equipment
<b>Vendor Total</b>					<b>\$3,942.26</b>	

0000003109	Apperson Print Management					
		06/14/2011	15826902	00545121	\$525.45	Supplies
<b>Vendor Total</b>					<b>\$525.45</b>	

0000000321	Apple Computer, Inc.					
		06/03/2011	15825867	00547413	\$35.63	Software Purchase
				00547415	\$100.00	Supplies
				00547417	\$798.79	Equipment Non Capitalized
				00547418	\$31.54	Supplies
				00547419	\$42.42	Supplies
				00547421	\$548.67	Supplies
				00547425	\$657.42	Equipment Non Capitalized

San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547464	\$766.17	Equipment Non Capitalized
				00547469	\$1,097.33	Inservice supplies
				00547603	\$42.42	Supplies
				00547604	\$105.50	Supplies
				00547605	\$75.04	Supplies
				00547611	\$5,486.63	Supplies
				00547613	\$31.54	Supplies
				00547614	\$705.79	Equipment Non Capitalized
				00547617	\$476.34	Supplies
		06/07/2011	15826248	00547607	\$158.00	Supplies
				00547610	\$3,830.82	Equipment Non Capitalized
				00547638	\$252.30	Supplies
				00547641	\$31.54	Supplies
				00547649	\$339.30	Supplies
				00547678	\$36.77	Supplies
				00547679	\$2,523.00	Supplies
				00547680	\$270.79	Supplies
				00547681	\$116.38	Supplies
				00547682	\$252.30	Supplies
				00547683	\$37.19	Supplies
				00547684	\$378.45	Supplies
				00547689	\$249.04	Supplies
				00548055	\$1,580.00	Contracted Svcs Less Than \$25K
				00548214	\$907.54	Equipment Non Capitalized
				00548245	\$9,327.27	Supplies
		06/10/2011	15826633	00547690	\$946.13	Supplies
				00549131	\$2,075.04	Equipment Non Capitalized
		06/14/2011	15827036	00549524	\$5,082.45	Equipment Non Capitalized
				00549526	\$3,196.38	Equipment Non Capitalized
				00549533	\$6.95	Supplies
				00549563	\$5,269.13	Supplies
				00549565	\$473.07	Supplies
				00549567	\$8,474.15	Contracted Svcs Less Than \$25K
				00549574	\$49.52	Supplies
				00549578	\$250.83	Supplies
				00549584	\$178.36	Supplies
				00549697	\$123.98	Supplies
				00549703	\$25,625.24	Equipment Non Capitalized
				00549705	\$83.16	Equipment Non Capitalized
				00549716	\$20.67	Supplies
				00549719	\$1,078.45	Equipment Non Capitalized
				00549722	\$1,065.47	Equipment Non Capitalized
				00549727	\$1,281.26	Equipment Non Capitalized
				00549734	\$35,577.14	Equipment Non Capitalized
				00549735	\$1,065.47	Equipment Non Capitalized
				00549739	\$18,447.00	Supplies
				00549740	\$72,402.81	Equipment Non Capitalized

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549741	\$185.97	Supplies
				00549744	\$1,065.47	Equipment Non Capitalized
				00549747	\$1,281.26	Equipment Non Capitalized
				00549769	\$2,311.14	Contracted Svcs Less Than \$25K
				00549770	\$2,070.11	Equipment Non Capitalized
				00549773	\$79.00	Supplies
				00549774	\$73.95	Supplies
				00549777	\$2,722.61	Equipment Non Capitalized
				00549782	\$41.33	Supplies
				00549783	\$18,150.75	Equipment Non Capitalized
				00549789	\$3,064.65	Equipment Non Capitalized
				00549799	\$4,131.88	Supplies
				00549803	\$6,630.44	Equipment Non Capitalized
				00549807	\$378.45	Supplies
				00549855	\$9,403.17	Equipment Non Capitalized
				00549870	\$41.33	Supplies
				00549871	\$1,245.19	Supplies
	06/17/2011		15827570	00549564	\$1,016.49	Equipment Non Capitalized
				00549581	\$2,032.98	Equipment Non Capitalized
				00549582	\$1,016.49	Equipment Non Capitalized
				00549583	\$15,375.15	Equipment Non Capitalized
				00549696	\$6,268.77	Equipment Non Capitalized
				00549702	\$10,164.90	Equipment Non Capitalized
				00549718	\$1,044.80	Equipment Non Capitalized
				00549745	\$7,997.67	Equipment Non Capitalized
				00549784	\$766.16	Equipment Non Capitalized
				00549786	\$270.79	Supplies
				00550408	\$657.42	Equipment Non Capitalized
				00550694	\$1,044.80	Equipment Non Capitalized
	06/21/2011		15827878	00549771	\$1,645.99	Furniture <\$500
				00549772	\$657.41	Equipment Non Capitalized
				00549788	\$657.41	Equipment Non Capitalized
				00549798	\$1,097.33	Equipment Non Capitalized
	06/24/2011		15828313	00549859	\$20,650.50	Supplies
				00551992	\$297.87	Contracted Svcs Less Than \$25K
				00551993	\$1,640.12	Equipment Non Capitalized
				00551995	\$548.67	Software Purchase
				00552012	\$1,044.80	Equipment Non Capitalized
				00552015	\$20.67	Supplies
				00552016	\$8,358.37	Equipment Non Capitalized
				00552018	\$165.30	Supplies
				00552020	\$1,044.80	Equipment Non Capitalized
				00552021	\$1,540.75	Contracted Svcs Less Than \$25K
				00552022	\$41.33	Supplies
				00552025	\$20.67	Supplies
				00552027	\$1,044.80	Equipment Non Capitalized
				00552043	\$2,171.38	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552045	\$186.16	Software Purchase
				00552046	\$20.67	Supplies
				00552047	\$20.67	Supplies
				00552048	\$1,044.80	Equipment Non Capitalized
				00552049	\$20.67	Supplies
				00552050	\$1,044.80	Equipment Non Capitalized
				00552053	\$20.67	Supplies
				00552054	\$1,044.80	Equipment Non Capitalized
				00552057	\$1,044.80	Equipment Non Capitalized
				00552058	\$61.99	Supplies
				00552060	\$2,089.59	Equipment Non Capitalized
	06/27/2011	15828492		00552380	\$1,884.40	Equipment Non Capitalized
				00552386	\$182.05	Supplies
				00552388	\$2,477.12	Equipment Non Capitalized
				00552697	\$1,951.93	Equipment Non Capitalized
				00552771	\$126.15	Supplies
	06/28/2011	15828755		00552957	\$77.64	Supplies
				00553055	\$1,806.00	Supplies
				00553056	\$8,487.90	Equipment Non Capitalized
				00553274	\$548.66	Supplies
				00553275	\$4,389.30	Supplies
	06/30/2011	15829246		00554142	\$3,288.51	Equipment Non Capitalized
				00554146	\$32,358.66	Equipment Non Capitalized
				00554147	\$6,828.42	Furniture <\$500
				00554148	\$810.19	Furniture <\$500
				00554404	\$766.17	Equipment Non Capitalized
				00554421	\$2,125.16	Equipment Non Capitalized
				00554431	\$1,013.47	Equipment Non Capitalized
				00554471	\$10,000.00	Supplies
				00554626	\$4,482.68	Supplies
				00554632	\$567.68	Supplies
<b>Vendor Total</b>					<b>\$448,017.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		06/14/2011	15826903	00541116	\$142.13	Inventory - PPO
				00549893	\$-142.13	Inventory - PPO
		06/21/2011	15827804	00549895	\$79.43	Inventory - PPO
		06/27/2011	15828411	00549894	\$143.72	Inventory - PPO
<b>Vendor Total</b>					<b>\$223.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		06/07/2011	15826122	00547783	\$99,684.20	Contracted Svcs > \$25K
		06/21/2011	15827958	00551640	\$95,917.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828162	00551986	\$21,714.00	Contracted Svcs Less Than \$25K
				00551987	\$72,118.20	Contracted Svcs Less Than \$25K



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551988	\$19,320.00	Contracted Svcs Less Than \$25K
		06/27/2011	15828412	00552921	\$36,824.00	Contracted Svcs Less Than \$25K
				00552925	\$191,176.60	Contracted Svcs Less Than \$25K
		06/30/2011	15829101	00553459	\$107,775.80	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$644,529.80</b>	

0000025627	Arch Academy					
		06/10/2011	15826487	00548451	\$4,704.00	Litigation/Settlement<\$25K
				00548452	\$4,704.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$9,408.00</b>	

0000000329	Arey Jones Educational Solutions					
		06/07/2011	15826249	00541654	\$1,506.36	Equipment Non Capitalized
				00544227	\$9,100.91	Equipment Non Capitalized
				00544229	\$1,557.83	Equipment Non Capitalized
				00544232	\$1,557.83	Equipment Non Capitalized
				00544234	\$2,082.53	Equipment Non Capitalized
				00544236	\$10,633.03	Start-Up Supplies Noncapital
				00544238	\$2,776.71	Equipment Non Capitalized
				00544240	\$2,776.71	Equipment Non Capitalized
				00544242	\$17,940.15	Equipment Non Capitalized
				00545125	\$753.32	Supplies
				00545130	\$1,872.46	Equipment Non Capitalized
				00548013	\$321,123.20	Equipment
				00548021	\$37,034.50	Equipment
				00548022	\$43,057.82	Equipment
				00548023	\$46,744.92	Equipment
				00548025	\$60,022.12	Equipment
				00548026	\$46,744.92	Equipment
				00548028	\$114,020.92	Equipment
		06/10/2011	15826634	00544224	\$7,003.85	Equipment Non Capitalized
				00547401	\$2,205.54	Equipment Non Capitalized
				00549045	\$561.82	Inventory - PPO
				00549054	\$1,522.28	Supplies
				00549059	\$20,070.20	Contracted Svcs Less Than \$25K
				00549062	\$57,485.41	Supplies
				00549157	\$50,892.90	Equipment
				00549173	\$60,022.12	Equipment
				00549175	\$231,454.37	Equipment
				00549177	\$16,964.30	Equipment
				00549178	\$32,252.85	Equipment
				00549181	\$148,138.00	Equipment
				00549184	\$91,405.65	Equipment
				00549191	\$66,815.12	Equipment
				00549198	\$67,857.20	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549200	\$74,069.00	Equipment
				00549204	\$65,773.03	Equipment
				00549207	\$97,245.10	Equipment
		06/21/2011	15827879	00549049	\$2,181.24	Equipment Non Capitalized
				00551031	\$814.00	Equipment Non Capitalized
				00551101	\$6,135.59	Equipment Non Capitalized
				00551109	\$38,168.40	Equipment Non Capitalized
				00551138	\$1,294.13	Equipment
				00551139	\$1,294.13	Equipment
				00551141	\$3,937.35	Supplies
				00551142	\$10,626.87	Equipment Non Capitalized
				00551143	\$1,901.52	Equipment Non Capitalized
				00551144	\$1,901.52	Equipment Non Capitalized
				00551215	\$1,235.16	Equipment Non Capitalized
				00551216	\$797.37	Permanent Equipment (Capital)
				00551217	\$255.40	Supplies
				00551218	\$1,843.55	Furniture <\$500
				00551219	\$10,320.19	Furniture <\$500
				00551220	\$2,392.52	Equipment Non Capitalized
				00551225	\$2,133.09	Furniture <\$500
				00551226	\$425.08	Supplies
			15827987	00551103	\$77,174.90	Equipment
				00551105	\$432,156.37	Equipment
				00551106	\$37,034.50	Equipment
				00551107	\$291,664.97	Equipment
				00551108	\$180,631.80	Equipment
				00551110	\$4,147.99	Furniture <\$500
				00551111	\$4,147.99	Furniture <\$500
				00551112	\$4,147.99	Furniture <\$500
				00551131	\$4,147.99	Furniture <\$500
				00551132	\$8,295.98	Furniture <\$500
				00551133	\$4,147.99	Furniture <\$500
				00551134	\$4,147.99	Furniture <\$500
				00551135	\$4,147.99	Furniture <\$500
				00551136	\$4,147.99	Furniture <\$500
				00551140	\$7,835.09	Furniture <\$500
				00551145	\$29,215.82	Equipment Non Capitalized
				00551146	\$103,452.28	Equipment Non Capitalized
				00551213	\$6,103.92	Equipment Non Capitalized
				00551221	\$698.90	Supplies
				00551223	\$1,399.75	Supplies
				00551586	\$3,604.19	Equipment Non Capitalized
				00551588	\$2,271.77	Equipment Non Capitalized
				00551589	\$22,710.94	Equipment Non Capitalized
				00551590	\$3,608.66	Equipment Non Capitalized
		06/24/2011	15828314	00550723	\$128,979.07	Equipment Non Capitalized
				00551147	\$3,989.89	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551148	\$1,186.36	Equipment Non Capitalized
				00551149	\$14,287.52	Supplies
				00551151	\$136.30	Supplies
				00551153	\$15,769.36	Equipment Non Capitalized
				00551154	\$5,530.65	Supplies
				00551155	\$753.18	Equipment Non Capitalized
				00551156	\$5,252.89	Equipment Non Capitalized
				00551158	\$970.55	Supplies
				00551159	\$1,750.97	Equipment Non Capitalized
				00551161	\$11,962.59	Equipment Non Capitalized
				00551162	\$2,205.54	Equipment Non Capitalized
				00551163	\$4,445.45	Equipment Non Capitalized
				00551164	\$2,402.79	Equipment Non Capitalized
				00551165	\$20,759.63	Supplies
				00551166	\$12,904.85	Supplies
				00551168	\$1,506.36	Equipment Non Capitalized
				00551172	\$753.18	Equipment Non Capitalized
				00551173	\$753.18	Equipment Non Capitalized
				00551174	\$3,022.62	Equipment Non Capitalized
				00551190	\$4,497.16	Equipment Non Capitalized
				00551191	\$1,599.81	Supplies
				00551196	\$1,537.75	Supplies
				00551198	\$7,999.08	Supplies
				00551200	\$745.87	Supplies
				00551201	\$2,940.72	Equipment Non Capitalized
				00551203	\$2,584.72	Equipment Non Capitalized
				00551205	\$7,739.72	Software Purchase
				00551206	\$1,310.44	Equipment Non Capitalized
				00551208	\$30,578.86	Equipment Non Capitalized
				00551210	\$3,765.90	Equipment Non Capitalized
				00551211	\$982.00	Supplies
				00551212	\$3,865.67	Supplies
				00552139	\$9,495.91	Equipment Non Capitalized
				00552268	\$1,196.26	Equipment Non Capitalized
				00552273	\$624.15	Equipment Non Capitalized
				00552274	\$1,248.31	Equipment Non Capitalized
				00552275	\$5,877.36	Equipment Non Capitalized
				00552277	\$25,769.37	Equipment Non Capitalized
				00552279	\$224,452.22	Supplies
				00552280	\$10,855.40	Equipment Non Capitalized
				00552281	\$1,131.15	Equipment Non Capitalized
				00552282	\$3,334.09	Equipment Non Capitalized
				00552283	\$4,824.63	Equipment Non Capitalized
				00552292	\$245.50	Supplies
				00552302	\$424.54	Supplies
				00552303	\$3,990.41	Equipment Non Capitalized
				00552305	\$24,101.74	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552312	\$6,461.79	Equipment Non Capitalized
				00552316	\$4,147.99	Furniture <\$500
				00552320	\$20,070.20	Equipment
				00552325	\$18,776.08	Equipment Non Capitalized
		06/27/2011	15828493	00552706	\$6,047.83	Equipment Non Capitalized
				00552707	\$21,586.50	Supplies
				00552709	\$921.78	Supplies
				00552710	\$1,248.31	Equipment Non Capitalized
				00552720	\$6,036.94	Equipment Non Capitalized
				00552722	\$6,020.57	Equipment Non Capitalized
				00552723	\$6,158.64	Equipment Non Capitalized
				00552724	\$23,367.35	Equipment Non Capitalized
				00552725	\$510.27	Supplies
				00552726	\$117,205.20	Furniture <\$500
				00552733	\$6,403.70	Equipment Non Capitalized
				00552742	\$2,999.29	Equipment Non Capitalized
				00552746	\$1,384.38	Equipment Non Capitalized
				00552748	\$160,373.12	Equipment
				00552750	\$4,147.99	Equipment
		06/29/2011	15828988	00552664	\$5,877.36	Equipment Non Capitalized
				00552689	\$39,432.49	Equipment Non Capitalized
				00552690	\$26,817.39	Equipment Non Capitalized
				00552691	\$40,797.33	Equipment Non Capitalized
				00552708	\$21,283.06	Equipment Non Capitalized
				00552736	\$7,498.21	Equipment Non Capitalized
		06/30/2011	15829247	00553421	\$528.87	Supplies
				00554332	\$3,393.47	Equipment Non Capitalized
				00554334	\$122,097.55	Equipment Non Capitalized
				00554337	\$86,476.57	Equipment Non Capitalized
				00554338	\$17,879.46	Supplies
				00554339	\$62,458.83	Supplies
				00554342	\$306,796.42	Equipment Non Capitalized
				00554347	\$120,421.20	Equipment
				00554348	\$5,606.30	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,050,019.96</b>	

0000000332	Arise Scaffolding & Equipment					
		06/14/2011	15826904	00544706	\$282.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$282.75</b>	

0000023497	Arriba Education					
		06/10/2011	15826488	00549476	\$3,290.00	Contracted Svcs > \$25K
		06/17/2011	15827408	00551053	\$2,532.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$5,822.00</b>	





Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15827638	00550299	\$141.28	Telephone Svc - Additional
				00550306	\$384.93	Telephone Data com Lines
		06/21/2011	00062017	00551585	\$1,316.95	E-Rate Reimbursement
		06/24/2011	15828370	00552019	\$158.92	Telephone Data com Lines
			15828371	00551697	\$156,005.88	Telephone Data com Lines
				00551722	\$1,677.48	Telephone Data com Lines
				00551725	\$38,441.34	Telephone Svc - Standard Alloc
				00551807	\$91,695.35	Telephone Svc - Standard Alloc
		06/28/2011	15828789	00553201	\$336.27	Telephone Svc - Additional
				00553202	\$428.98	Telephone Svc - Additional
			15828790	00553203	\$33,818.39	Telephone Data com Lines
				00553215	\$109.53	Telephone Svc - Additional
				00553216	\$61.36	Telephone Service Cell Phones
		06/29/2011	15829022	00553704	\$51.54	Telephone Svc - Additional
		06/30/2011	15829300	00554102	\$18.94	Telephone Svc - Additional
				<b>Vendor Total</b>	<b>\$571,418.96</b>	

0000000166	Atd-American Co					
		06/10/2011	15826489	00544182	\$5,403.95	Supplies
				<b>Vendor Total</b>	<b>\$5,403.95</b>	

0000003531	Atkinson, Andelson, Loya, Rudd &					
		06/03/2011	15825754	00547409	\$572.00	Contracted Svcs Legal
				<b>Vendor Total</b>	<b>\$572.00</b>	

0000000366	Atlas Environmental Services, Inc.					
		06/30/2011	15829102	00554220	\$2,525.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,525.00</b>	

0000000365	Atlas Pen & Pencil Corp					
		06/28/2011	15828678	00553273	\$234.89	Inservice supplies
				<b>Vendor Total</b>	<b>\$234.89</b>	

0000024420	Audio Dynamix					
		06/17/2011	15827409	00545120	\$5,960.56	Furniture <\$500
				<b>Vendor Total</b>	<b>\$5,960.56</b>	

0000000374	Audiomed, Inc.					
		06/10/2011	15826490	00548007	\$226.25	Supplies
				<b>Vendor Total</b>	<b>\$226.25</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025221	Aurelia Barreto					
		06/07/2011	15826123	00548029	\$300.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	
000007998	Aurora Industrial Hygiene LLC					
		06/03/2011	15825755	00545585	\$8,760.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828164	00551942	\$9,705.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,465.00</b>	
0000016016	Ava Weitzen					
		06/03/2011	15825756	00546478	\$6,500.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,500.00</b>	
000003483	Avid Center					
		06/03/2011	00001937	00547519	\$719.00	Prepaid Expenditures/Expenses
				00547531	\$719.00	Prepaid Expenditures/Expenses
		06/07/2011	00001975	00547564	\$495.00	Travel Conference
				00548030	\$719.00	Conference Local
				00548179	\$4,314.00	Conference Local
				00548290	\$719.00	Prepaid Expenditures/Expenses
			00001976	00547563	\$495.00	Travel Conference
				00548034	\$719.00	Conference Local
				00548434	\$719.00	Prepaid Expenditures/Expenses
		06/10/2011	00002020	00549188	\$719.00	Prepaid Expenditures/Expenses
		06/14/2011	00002051	00549757	\$495.00	Prepaid Expenditures/Expenses
				00550102	\$3,894.00	Conference Local
				00550136	\$495.00	Prepaid Expenditures/Expenses
		06/27/2011	15828465	00551975	\$1,438.00	Conference Local
			15828499	00552838	\$1,438.00	Prepaid Expenditures/Expenses
		06/30/2011	15829216	00551528	\$649.00	Conference Local
<b>Vendor Total</b>					<b>\$18,746.00</b>	
0000025839	AW Direct					
		06/27/2011	15828404	00542901	\$565.25	Supplies
<b>Vendor Total</b>					<b>\$565.25</b>	
0000021574	AWARD Publishing Ltd					
		06/10/2011	15826479	00545046	\$8,783.50	Supplies
<b>Vendor Total</b>					<b>\$8,783.50</b>	
0000014525	Axces Industrial Supply, Inc.					



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828165	00551983	\$727.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$727.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023995	Axiom	06/07/2011	15826125	00547716	\$18,375.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.	06/07/2011	15826114	00547711	\$197.84	Other Repair Supplies
				00547712	\$143.28	Other Repair Supplies
				00547714	\$191.64	Other Repair Supplies
		06/10/2011	15826478	00549245	\$1,387.39	Other Repair Supplies
				00549247	\$658.76	Other Repair Supplies
				00549250	\$516.51	Other Repair Supplies
		06/14/2011	15826895	00549249	\$34.91	Other Repair Supplies
		06/24/2011	15828153	00552061	\$324.61	Other Repair Supplies
				00552067	\$174.55	Other Repair Supplies
			15828310	00552062	\$346.92	Other Repair Supplies
				00552063	\$-22.99	Other Repair Supplies
				00552064	\$-155.46	Other Repair Supplies
		06/30/2011	15829096	00553332	\$1,307.10	Other Repair Supplies
				00553335	\$61.03	Other Repair Supplies
				00553336	\$164.20	Other Repair Supplies
				00554204	\$67.47	Other Repair Supplies
				00554207	\$606.20	Other Repair Supplies
				00554209	\$1,150.27	Other Repair Supplies
				00554216	\$151.64	Other Repair Supplies
				00554218	\$59.26	Other Repair Supplies
<b>Vendor Total</b>					<b>\$7,365.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000387	Aztec Technology Corp	06/17/2011	15827410	00551032	\$3,482.18	Equipment Non Capitalized
		06/24/2011	15828166	00551926	\$3,297.30	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,779.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.	06/03/2011	00001936	00543578	\$223.01	Supplies
				00543596	\$1,785.80	Supplies
				00543600	\$1,117.48	Supplies
				00546976	\$129.00	Supplies
		06/07/2011	00001974	00546986	\$1,292.40	Supplies
		06/10/2011	00002018	00544317	\$454.22	Supplies
		06/14/2011	00002050	00546980	\$94.95	Supplies
				00546983	\$999.00	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/17/2011	00002085	00550840	\$2,105.95	Equipment Non Capitalized
				00550928	\$1,616.35	Equipment Non Capitalized
		06/21/2011	00002125	00546926	\$2,039.55	Supplies
				00546981	\$449.95	Supplies
				00551642	\$3,497.85	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$15,805.51</b>	
0000021475	B. E. Publishing					
		06/10/2011	15826679	00549281	\$1,223.00	Software Purchase
				<b>Vendor Total</b>	<b>\$1,223.00</b>	
0000003110	Ba Ramirez & Sons					
		06/30/2011	15829217	00554484	\$807.50	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$807.50</b>	
0000004589	Bad Wolf Press					
		06/10/2011	15826617	00548467	\$106.64	Supplies
		06/21/2011	15827805	00546541	\$147.02	Supplies
				<b>Vendor Total</b>	<b>\$253.66</b>	
0000004040	Balboa City School					
		06/07/2011	15826251	00548184	\$1,428.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$1,428.00</b>	
0000013888	Balboa Park Program RCF					
		06/07/2011	15826126	00548201	\$214.43	Supplies
		06/27/2011	15828530	00552692	\$275.00	Conference Local
				<b>Vendor Total</b>	<b>\$489.43</b>	
0000017415	Banc of America Leasing					
		06/07/2011	15826127	00548000	\$312.75	Lease of Equipment
			15826128	00548197	\$174.00	Rental Of Equipment
		06/10/2011	15826491	00549110	\$242.75	Lease of Equipment
				00549264	\$174.00	Rental Of Equipment
		06/29/2011	15828908	00553925	\$242.75	Lease of Equipment
				<b>Vendor Total</b>	<b>\$1,146.25</b>	
0000019069	Banyan Tree Learning Center					
		06/14/2011	15826905	00549906	\$574.74	Litigation/Settlement<\$25K
				00549928	\$900.00	Consultants <=\$25K
		06/24/2011	15828167	00552405	\$2,554.40	Litigation/Settlement<\$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$4,029.14</b>	

000009061	Barbara Fowler					
		06/27/2011	00062024	00552298	\$846.25	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$846.25</b>	

0000026145	Barbara Saucedo					
		06/21/2011	15827806	00551635	\$140.28	Supplies
<b>Vendor Total</b>					<b>\$140.28</b>	

0000000405	Barnes & Noble					
		06/07/2011	15826254	00541427	\$7,129.65	Library Books
				00545419	\$226.85	Supplies
		06/10/2011	15826640	00549140	\$436.99	Supplies
				00549141	\$1,947.44	Library Books
		06/14/2011	15827047	00545394	\$235.57	Supplies
				00545414	\$338.38	Supplies
				00549166	\$532.09	Supplies
		06/21/2011	15827988	00545417	\$1,268.91	Supplies
		06/27/2011	15828500	00552893	\$75.26	Supplies
				00552896	\$31.23	Library Books
				00552897	\$39.76	Library Books
				00552898	\$72.36	Library Books
				00552901	\$38.85	Library Books
				00552908	\$84.25	Library Books
				00552910	\$85.84	Library Books
				00552912	\$85.51	Library Books
				00552916	\$85.12	Library Books
				00552917	\$86.00	Library Books
				00552933	\$82.58	Library Books
				00552936	\$84.28	Library Books
				00552938	\$166.86	Library Books
				00552942	\$455.23	Library Books
				00552945	\$84.10	Library Books
				00552950	\$86.00	Library Books
				00552952	\$86.08	Library Books
				00552953	\$85.03	Library Books
				00552960	\$85.00	Library Books
				00552961	\$92.17	Library Books
				00552962	\$73.86	Library Books
		06/28/2011	15828758	00553253	\$2,592.60	Adopted Textbks & Adopted Matl
				00553254	\$600.00	Supplies
		06/29/2011	15828996	00552972	\$253.86	Supplies
				00553025	\$318.38	Supplies
				00553032	\$2,170.65	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553034	\$237.60	Supplies
<b>Vendor Total</b>					<b>\$20,354.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000410	Barrett Engineered Pumps					
		06/28/2011	15828681	00553281	\$363.23	Inventory - PPO
				00553285	\$326.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$689.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006398	Barrett-Robinson, Inc..					
		06/30/2011	15829105	00554403	\$12,291.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12,291.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco					
		06/03/2011	15825757	00546444	\$4,810.76	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,810.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000414	Bay City Electric Works					
		06/07/2011	15826129	00545664	\$244.33	Contracted Svcs Less Than \$25K
		06/24/2011	15828168	00552128	\$177.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$421.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006777	Bayridge Consortium, Inc.					
		06/27/2011	15828414	00552932	\$2,000.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities					
		06/27/2011	15828415	00552147	\$11,583.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$11,583.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004577	Benchmark					
		06/24/2011	15828342	00552191	\$2,567.38	Supplies
		06/28/2011	15828770	00552847	\$2,190.94	Supplies
		06/29/2011	15829011	00552848	\$71.25	Supplies
		06/30/2011	15829286	00553220	\$7,480.06	Supplies
<b>Vendor Total</b>					<b>\$12,309.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024989	Benilde Solis de Osorio					
		06/17/2011	15827412	00550521	\$1,000.00	Consultants <=\$25K
		06/30/2011	15829106	00554395	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026165	Berkshire Hathaway HomeState Companies					
		06/24/2011	15828343	00552059	\$2,760.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,760.00</b>	
0000026146	Bertha Flores					
		06/21/2011	15827807	00551636	\$115.23	Supplies
<b>Vendor Total</b>					<b>\$115.23</b>	
0000018869	Bertrand's Music Enterprises					
		06/07/2011	15826273	00548292	\$101.22	Supplies
		06/10/2011	15826680	00548672	\$78.03	Supplies
<b>Vendor Total</b>					<b>\$179.25</b>	
0000017720	Best Buy Business Advantage Account					
		06/07/2011	15826274	00547852	\$504.32	Supplies
		06/14/2011	15827064	00547853	\$62.36	Supplies
				00547854	\$394.73	Supplies
				00549690	\$12,026.58	Supplies
<b>Vendor Total</b>					<b>\$12,987.99</b>	
0000024854	Better Chinese LLC					
		06/10/2011	15826681	00547536	\$2,659.21	Supplies
		06/14/2011	15827065	00549695	\$2,533.26	Supplies
		06/17/2011	15827622	00550959	\$2,700.00	Supplies
		06/30/2011	15829287	00554268	\$1,821.72	Supplies
				00554269	\$2,591.60	Supplies
				00554270	\$2,740.01	Supplies
				00554271	\$1,272.08	Supplies
				00554275	\$1,178.61	Supplies
<b>Vendor Total</b>					<b>\$17,496.49</b>	
0000024514	Beyond Technology Education					
		06/07/2011	15826275	00544922	\$1,788.99	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,788.99</b>	
0000025780	Bianca Sanchez					
		06/17/2011	15827413	00550876	\$167.00	Supplies
<b>Vendor Total</b>					<b>\$167.00</b>	
0000020145	Bibby Financial Services (CA) Inc					
		06/03/2011	15825758	00546034	\$7,275.00	Contracted Svcs > \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828170	00551796	\$2,915.56	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$10,190.56</b>	

0000010908	Big Books By George					
		06/29/2011	15829012	00552845	\$5,438.75	Supplies
<b>Vendor Total</b>					<b>\$5,438.75</b>	

0000021432	Big John Grills & Rotisseries					
		06/14/2011	00061973	00545617	\$9,240.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$9,240.00</b>	

0000016117	Bigger Faster Stronger, Inc					
		06/27/2011	15828531	00552233	\$725.00	Supplies
<b>Vendor Total</b>					<b>\$725.00</b>	

0000003793	Bio Corporation					
		06/07/2011	15826276	00545732	\$259.12	Supplies
<b>Vendor Total</b>					<b>\$259.12</b>	

0000003794	Bio-Rad Lab					
		06/07/2011	15826277	00545763	\$476.33	Supplies
<b>Vendor Total</b>					<b>\$476.33</b>	

0000021698	Blaine Gross					
		06/24/2011	15828344	00552549	\$165.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$165.00</b>	

0000000443	Blaine Window Hardware, Inc.					
		06/27/2011	15828532	00552235	\$313.32	Inventory - PPO
<b>Vendor Total</b>					<b>\$313.32</b>	

0000022790	Blast Print & Design					
		06/10/2011	15826682	00549300	\$153.87	Supplies
				00549306	\$111.65	Supplies
		06/24/2011	15828345	00552531	\$365.40	Supplies
				00552532	\$190.31	Supplies
<b>Vendor Total</b>					<b>\$821.23</b>	

0000002006	Blue Raven Technology, Inc					
		06/03/2011	00001928	00543239	\$97.00	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	00002009	00547858	\$230.00	Supplies
<b>Vendor Total</b>					<b>\$327.00</b>	
0000019757	Blue Violet Networks					
		06/28/2011	15828771	00553219	\$672.08	Supplies
<b>Vendor Total</b>					<b>\$672.08</b>	
0000000388	Bmi Educational Services					
		06/29/2011	15829013	00552846	\$233.06	Library Books
			15829023	00553724	\$44.76	Library Books
<b>Vendor Total</b>					<b>\$277.82</b>	
0000000448	Bob Turner's Crane Service, Inc.					
		06/07/2011	15826130	00545089	\$706.20	Contracted Svcs Less Than \$25K
		06/30/2011	15829107	00552895	\$706.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,412.40</b>	
0000023656	Bobby Dawn Dershem					
		06/14/2011	15827007	00550100	\$120.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$120.00</b>	
0000010457	Bondlogistix					
		06/07/2011	15826278	00547851	\$3,250.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,250.00</b>	
0000023120	Bonnie Corduan					
		06/17/2011	15827582	00550164	\$3,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,000.00</b>	
0000000455	Books & Beyond					
		06/27/2011	15828533	00552543	\$15,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$15,000.00</b>	
0000021731	Boot World Inc					
		06/30/2011	15829288	00554279	\$296.77	Inventory - PPO
				00554280	\$440.31	Inventory - PPO
<b>Vendor Total</b>					<b>\$737.08</b>	
0000021478	Border Construction Specialities					
		06/14/2011	15827066	00547867	\$228.65	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/27/2011	15828534	00552236	\$90.26	Inventory - PPO
		06/28/2011	15828772	00552237	\$501.96	Inventory - PPO
		06/30/2011	15829289	00554282	\$1,480.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,301.50</b>	

0000004595	Borders Inc					
		06/03/2011	00001940	00546473	\$2,946.58	Supplies
				00546474	\$289.06	Supplies
				00546475	\$318.16	Supplies
				00546479	\$5,303.19	Adopted Textbks & Adopted Matl
				00546481	\$285.47	Supplies
				00546493	\$28.96	Supplies
				00546494	\$14.47	Supplies
				00546495	\$30.50	Supplies
				00546501	\$903.98	Supplies
				00546534	\$259.73	Supplies
		06/07/2011	00001979	00546477	\$643.37	Supplies
				00546496	\$514.61	Supplies
				00546498	\$36.18	Supplies
				00546510	\$200.02	Supplies
				00546532	\$113.84	Supplies
		06/17/2011	00002087	00550320	\$569.32	Supplies
				00550325	\$818.89	Supplies
				00550326	\$1,541.53	Adopted Textbks & Adopted Matl
				00550340	\$273.40	Supplies
				00550608	\$666.21	Supplies
				00550709	\$490.29	Supplies
				00550710	\$393.22	Supplies
				00550713	\$51.63	Supplies
				00550715	\$318.55	Supplies
				00550737	\$360.71	Supplies
				00550750	\$376.37	Supplies
				00550752	\$536.21	Supplies
				00550770	\$7,068.04	Supplies
				00550771	\$171.28	Supplies
				00550772	\$1,124.58	Supplies
				00550774	\$27.34	Supplies
				00550775	\$171.28	Supplies
				00550777	\$988.73	Supplies
				00550778	\$100.00	Supplies
				00550779	\$201.46	Supplies
				00550792	\$694.51	Library Books
				00550795	\$230.02	Supplies
				00550796	\$38.06	Supplies
				00550798	\$620.82	Supplies
		06/21/2011	00002127	00550613	\$317.12	Adopted Textbks & Adopted Matl



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550618	\$3,975.47	Inservice supplies
				00550761	\$443.01	Supplies
				00550786	\$4,138.16	Supplies
				00550788	\$2,866.65	Supplies
				00550797	\$22.62	Supplies
				00551267	\$712.74	Library Books
				00551268	\$285.33	Library Books
				00551269	\$654.84	Adopted Textbks & Adopted Matl
				00551270	\$73.42	Supplies
				00551271	\$52.11	Supplies
		06/29/2011	15828909	00550308	\$303.56	Supplies
				00550312	\$1,987.66	Supplies
				00550316	\$42.22	Supplies
				00550327	\$2,366.62	Supplies
				00550339	\$81.18	Supplies
				00550527	\$517.47	Adopted Textbks & Adopted Matl
				00550552	\$464.42	Supplies
				00550600	\$58.54	Supplies
				00553643	\$259.36	Supplies
				00553645	\$5.21	Supplies
				00553658	\$1,660.74	Supplies
				00553661	\$607.48	Supplies
				00553680	\$182.04	Supplies
				00553690	\$604.18	Supplies
				00553723	\$93.97	Supplies
				00553813	\$643.37	Supplies
				00553815	\$939.60	Supplies
				00553816	\$1,934.66	Supplies
				00553817	\$367.64	Supplies
				00553818	\$1,535.46	Supplies
				00553822	\$248.31	Supplies
				00553823	\$196.91	Supplies
				00553826	\$699.13	Supplies
				00553834	\$226.74	Supplies
			15829014	00553654	\$740.71	Supplies
				00553666	\$144.37	Supplies
				00553678	\$94.87	Supplies
				00553682	\$260.28	Supplies
				00553688	\$80.59	Supplies
				00553692	\$694.26	Library Books
				00553696	\$58.57	Supplies
				00553707	\$1,317.78	Supplies
				00553714	\$294.93	Supplies
				00553715	\$26.09	Supplies
				00553726	\$86.49	Supplies
				00553729	\$92.97	Supplies
				00553730	\$15.78	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553731	\$484.96	Supplies
				00553732	\$525.47	Supplies
				00553734	\$553.12	Supplies
				00553735	\$868.15	Supplies
				00553737	\$921.10	Supplies
				00553739	\$858.67	Supplies
				00553741	\$1,094.13	Supplies
				00553742	\$672.51	Supplies
				00553743	\$804.98	Supplies
				00553744	\$440.37	Supplies
				00553745	\$826.54	Supplies
				00553748	\$241.48	Supplies
				00553751	\$28.86	Supplies
				00553752	\$1,050.02	Supplies
				00553753	\$84.06	Supplies
				00553754	\$861.30	Supplies
				00553755	\$455.71	Supplies
				00553756	\$690.85	Supplies
				00553757	\$291.83	Supplies
				00553758	\$384.64	Supplies
				00553759	\$5,119.16	Supplies
				00553760	\$387.70	Supplies
				00553761	\$4,327.11	Supplies
				00553762	\$1,145.33	Supplies
				00553764	\$79.12	Adopted Textbks & Adopted Matl
				00553766	\$855.30	Adopted Textbks & Adopted Matl
				00553767	\$1.03	Adopted Textbks & Adopted Matl
				00553768	\$298.86	Supplies
				00553770	\$208.35	Supplies
				00553771	\$-208.35	Supplies
				00553772	\$244.27	Supplies
				00553773	\$808.80	Supplies
				00553774	\$569.07	Supplies
				00553775	\$2,934.72	Supplies
				00553776	\$11,573.03	Supplies
				00553777	\$5,035.67	Supplies
				00553778	\$342.56	Supplies
				00553779	\$27,285.09	Supplies
				00553782	\$327.32	Supplies
				00553783	\$301.54	Supplies
				00553784	\$90.82	Supplies
				00553998	\$3,546.57	Supplies
		06/30/2011	15829108	00554057	\$138.34	Supplies
				00554060	\$224.71	Supplies
				00554065	\$21.70	Supplies
			15829290	00553763	\$160.43	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$141,153.20</b>	
0000026105	Boris Perez					
		06/03/2011	15825759	00546777	\$5.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.00</b>	
0000020184	Boss Safety Products					
		06/14/2011	15827067	00547868	\$564.81	Inventory - PPO
		06/17/2011	15827623	00547869	\$65.15	Inventory - PPO
		06/28/2011	15828773	00552174	\$128.33	Inventory - PPO
<b>Vendor Total</b>					<b>\$758.29</b>	
0000000460	Bound To Stay Bound Books					
		06/03/2011	00001912	00544259	\$843.99	Supplies
				00544288	\$173.30	Supplies
		06/29/2011	15829015	00553607	\$962.62	Supplies
<b>Vendor Total</b>					<b>\$1,979.91</b>	
0000017775	Bowen + Park Inc					
		06/14/2011	15827068	00549692	\$3,980.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,980.00</b>	
0000023476	Boyer Learning Center					
		06/24/2011	15828346	00552173	\$455.46	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$455.46</b>	
0000006965	Boys Town National Research Hospital/					
		06/27/2011	15828535	00552551	\$150.00	Conference Local
<b>Vendor Total</b>					<b>\$150.00</b>	
0000000463	Boys Town Press					
		06/03/2011	15825910	00546124	\$279.86	Supplies
<b>Vendor Total</b>					<b>\$279.86</b>	
0000025572	BPWorks Inc					
		06/28/2011	15828769	00553207	\$799.03	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$799.03</b>	
0000011019	BrainPOP LLC					
		06/03/2011	15825911	00546121	\$1,990.00	Software Purchase

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546122	\$995.00	Software License
		06/24/2011	15828347	00552189	\$195.00	Software License
		06/29/2011	15829024	00553725	\$1,495.00	Software License
<b>Vendor Total</b>					<b>\$4,675.00</b>	

0000026047	Breakout Creative Co					
		06/28/2011	15828774	00552843	\$607.88	Supplies
<b>Vendor Total</b>					<b>\$607.88</b>	

0000020577	Brendan H Johnston					
		06/21/2011	15827936	00551186	\$1,995.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,995.00</b>	

0000026139	Brenden Zounes					
		06/21/2011	15827808	00551432	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

0000006222	BRG Consulting, Inc.					
		06/29/2011	15829010	00553622	\$9,846.38	Contracted Svcs Less Than \$25K
				00553624	\$6,439.13	Bldgs and Improvement of Bldgs
				00553641	\$493.43	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16,778.94</b>	

0000025872	Brian Tash					
		06/24/2011	15828171	00552013	\$8,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$8,000.00</b>	

0000003290	Brookes Publishing Co, Inc.					
		06/24/2011	15828348	00552230	\$61.44	Supplies
		06/29/2011	15829016	00552849	\$61.44	Supplies
<b>Vendor Total</b>					<b>\$122.88</b>	

0000003959	Brustein & Manasevit					
		06/03/2011	15825912	00544256	\$250.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$250.00</b>	

0000026038	Bucknall Power Tool Service					
		06/03/2011	15825913	00547541	\$655.66	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$655.66</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		06/07/2011	15826279	00547553	\$4,973.30	Adopted Textbks & Adopted Matl
		06/27/2011	15828536	00552234	\$215.33	Library Books
		06/29/2011	15829017	00552844	\$870.60	Adopted Textbks & Adopted Matl
				<b>Vendor Total</b>	<b>\$6,059.23</b>	
0000000486	Burke Engineering Company					
		06/03/2011	15825914	00547542	\$1,248.48	Inventory - PPO
		06/07/2011	15826280	00547859	\$55.64	Inventory - PPO
				00547860	\$301.13	Inventory - PPO
		06/14/2011	15827069	00547861	\$458.29	Inventory - PPO
				00547862	\$641.05	Inventory - PPO
				00547863	\$44.51	Inventory - PPO
				00547864	\$281.05	Inventory - PPO
		06/21/2011	15827932	00547865	\$599.17	Inventory - PPO
				00547866	\$163.40	Inventory - PPO
		06/24/2011	15828349	00552172	\$16.70	Inventory - PPO
				00552536	\$1,454.13	Inventory - PPO
				00552537	\$157.42	Inventory - PPO
		06/28/2011	15828775	00552538	\$169.64	Inventory - PPO
				00552539	\$277.69	Inventory - PPO
				00552540	\$38.76	Inventory - PPO
				00552541	\$178.67	Inventory - PPO
				00552542	\$41.73	Inventory - PPO
				00553223	\$734.25	Inventory - PPO
				00553224	\$520.84	Equipment Non Capitalized
				00553225	\$128.36	Inventory - PPO
				00553226	\$142.25	Inventory - PPO
				<b>Vendor Total</b>	<b>\$7,653.16</b>	
0000018354	Bus West					
		06/24/2011	15828350	00552183	\$144.14	Contracted Vehicle Repair
				00552533	\$83.81	Contracted Vehicle Repair
				00552534	\$1,916.28	Contracted Vehicle Repair
				00552535	\$88.30	Other Repair Supplies
		06/30/2011	15829291	00554283	\$302.33	Other Repair Supplies
				00554285	\$14,287.72	Contracted Svcs > \$25K
				00554286	\$14,287.72	Contracted Svcs > \$25K
				00554287	\$14,287.72	Contracted Svcs > \$25K
				00554289	\$14,287.72	Contracted Svcs > \$25K
				00554290	\$14,287.72	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$73,973.46</b>	
0000018219	Byrom-Davey, Inc					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	15827070	00549681	\$345,230.14	Bldgs and Improvement of Bldgs
				00549683	\$639,053.23	Bldgs and Improvement of Bldgs
				00549685	\$164,398.92	Bldgs and Improvement of Bldgs
				00549686	\$41,990.00	Bldgs and Improvement of Bldgs
				00549687	\$12,587.50	Bldgs and Improvement of Bldgs
		06/27/2011	15828537	00551118	\$193,845.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,397,105.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024606	C E Wilson Corporation					
		06/30/2011	15829109	00554409	\$500.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		06/07/2011	15826255	00546511	\$383.50	Inventory - PPO
		06/24/2011	15828324	00549180	\$819.69	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,203.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024269	C2 Reprographics					
		06/10/2011	15826641	00548387	\$19,378.71	Contracted Svcs Less Than \$25K
		06/30/2011	15829110	00554665	\$19,406.63	Outside Printing/Pmt Supplies
			15829254	00554399	\$8,115.13	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$46,900.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		06/30/2011	15829256	00554355	\$330.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$330.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004337	Caffe Calabria					
		06/14/2011	00061974	00549730	\$667.26	Food services
		06/17/2011	00061994	00550878	\$13.41	Food services
		06/27/2011	00062025	00552157	\$618.45	Food services
<b>Vendor Total</b>					<b>\$1,299.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	CAL/OSHA					
		06/10/2011	15826492	00549201	\$675.00	Contracted Svcs Less Than \$25K
			15826493	00549202	\$125.00	Contracted Svcs Less Than \$25K
		06/17/2011	15827544	00550455	\$675.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,475.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008295	Calculus In Motion					
		06/07/2011	15826257	00542806	\$168.56	Software Purchase

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$168.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		06/03/2011	15825852	00546876	\$7,441,792.05	AP - Payroll Deductions
			15825853	00546877	\$17,998.22	AP - Payroll Deductions
		06/17/2011	15827545	00550954	\$255,953.88	AP - Payroll Deductions
		06/29/2011	15828976	00554010	\$17,998.22	AP - Payroll Deductions
			15828977	00554011	\$7,481,982.65	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$15,215,725.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81310	Calif. Association Bilingual Education					
		06/28/2011	15828810	00553114	\$29.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$29.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000557	California Association For The Gifted					
		06/10/2011	15826618	00549040	\$245.00	Prepaid Expenditures/Expenses
		06/14/2011	15827027	00549042	\$245.00	Prepaid Expenditures/Expenses
		06/24/2011	15828286	00548587	\$245.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$735.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					
		06/28/2011	15828811	00553320	\$3,270.80	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,270.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		06/28/2011	15828812	00553023	\$572.58	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$572.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		06/28/2011	15828813	00553328	\$326.60	AP - Payroll Deductions
		06/28/2011	15828814	00553333	\$22.40	AP - Payroll Deductions
		06/28/2011	15828815	00553334	\$96.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$445.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024602	California Bank & Trust					
		06/27/2011	15828466	00551754	\$1,281.40	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,281.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	California Bank and Trust					
		06/14/2011	15827071	00549681	\$18,170.01	Bldgs and Improvement of Bldgs
				00549683	\$33,634.39	Bldgs and Improvement of Bldgs

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549685	\$8,652.58	Bldgs and Improvement of Bldgs
				00549686	\$2,210.00	Bldgs and Improvement of Bldgs
				00549687	\$662.50	Bldgs and Improvement of Bldgs
		06/27/2011	15828538	00551118	\$10,202.40	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$73,531.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		06/03/2011	15825878	00545174	\$344.52	Inventory - PPO
				00545177	\$527.22	Inventory - PPO
				00546509	\$515.91	Inventory - PPO
		06/07/2011	15826258	00545181	\$519.39	Inventory - PPO
				00545185	\$449.57	Inventory - PPO
				00546449	\$523.74	Inventory - PPO
				00546450	\$690.78	Inventory - PPO
		06/10/2011	15826644	00546451	\$687.08	Inventory - PPO
		06/14/2011	15827049	00547448	\$525.48	Inventory - PPO
				00547450	\$1,465.19	Inventory - PPO
		06/17/2011	15827585	00538374	\$524.61	Inventory - PPO
				00538379	\$522.00	Inventory - PPO
				00538390	\$347.13	Inventory - PPO
				00538393	\$475.02	Inventory - PPO
				00538394	\$174.87	Inventory - PPO
				00538396	\$184.44	Inventory - PPO
				00538397	\$183.57	Inventory - PPO
				00538398	\$1,740.91	Inventory - PPO
				00538401	\$688.17	Inventory - PPO
				00538403	\$749.77	Inventory - PPO
				00538405	\$1,377.21	Inventory - PPO
				00538407	\$1,181.16	Inventory - PPO
		06/24/2011	15828326	00550020	\$184.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$14,582.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021094	California Conference for Equality and					
		06/17/2011	15827586	00550524	\$7,600.00	Consultants <=\$25K
				00550525	\$8,800.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$16,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006225	California Department of Justice					
		06/27/2011	15828503	00552835	\$11,323.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$11,323.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010687	California Music Educators					
		06/21/2011	15827889	00551464	\$300.00	Supplies



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$300.00</b>	
PD77172	California School Education Association					
		06/28/2011	15828816	00553067	\$746.01	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$746.01</b>	
PD83100	California School Employees Association					
		06/28/2011	15828817	00553331	\$168,313.18	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$168,313.18</b>	
0000016257	California School Management, Inc.					
		06/10/2011	15826645	00549146	\$6,667.00	Contracted Svcs > \$25K
		06/29/2011	15828999	00553876	\$6,665.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,332.00</b>	
0000011369	California Sound & Lighting, Inc.					
		06/21/2011	15828003	00551441	\$2,299.37	Rental Of Equipment
<b>Vendor Total</b>					<b>\$2,299.37</b>	
0000019330	Cambium Learning Inc					
		06/17/2011	15827587	00540866	\$20,000.00	Consultants <=\$25K
		06/24/2011	15828327	00547436	\$5,350.52	Supplies
<b>Vendor Total</b>					<b>\$25,350.52</b>	
0000014703	Capital One, F.S.B.					
		06/03/2011	15825879	00547456	\$305.34	Supplies
<b>Vendor Total</b>					<b>\$305.34</b>	
0000013864	Capstone Press Inc					
		06/14/2011	15827050	00544207	\$498.97	Supplies
		06/17/2011	15827588	00551025	\$755.81	Software License
		06/27/2011	15828504	00551392	\$2,916.57	Supplies
		06/30/2011	15829112	00554617	\$2,495.87	Library Books
<b>Vendor Total</b>					<b>\$6,667.22</b>	
0000023734	Cara Goger					
		06/07/2011	15826281	00547846	\$2,485.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,485.00</b>	
0000003620	Cargill, Incorporated					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	00061975	00537150	\$26,001.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$26,001.00</b>	

0000026060	Carlton David Thompson					
		06/24/2011	15828172	00551996	\$2,298.08	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,298.08</b>	

0000024384	Carol Nielsen					
		06/28/2011	15828722	00553089	\$440.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$440.00</b>	

0000000622	Carolina Biological Supply					
		06/07/2011	00001954	00540855	\$1,312.52	Supplies
		06/21/2011	00002099	00549960	\$572.77	Supplies
		06/24/2011	00002141	00549147	\$72.30	Supplies
		06/30/2011	15829257	00554319	\$221.87	Supplies
<b>Vendor Total</b>					<b>\$2,179.46</b>	

0000026156	Cassidy Breniz					
		06/24/2011	15828351	00552069	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

0000025227	CAST Inc					
		06/27/2011	15828501	00551026	\$25,875.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$25,875.00</b>	

0000005005	Catherine McDonald					
		06/14/2011	15826906	00549673	\$6,890.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,890.00</b>	

0000016616	Cayen Systems LLC					
		06/10/2011	15826647	00549137	\$27,225.00	Software License
<b>Vendor Total</b>					<b>\$27,225.00</b>	

0000002825	CB Institutions					
		06/03/2011	15825875	00547476	\$6,905.25	Software License
				00547477	\$12,850.00	Software License
<b>Vendor Total</b>					<b>\$19,755.25</b>	

0000024261	CBJT Inc dba AG Supply					
------------	------------------------	--	--	--	--	--

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	15827037	00546376	\$723.24	Inventory - PPO
		06/28/2011	15828756	00552949	\$526.91	Inventory - PPO
				00552954	\$282.66	Inventory - PPO
				00552956	\$282.66	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,815.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004481	CDW-Government Inc					
		06/03/2011	15825876	00541224	\$4,524.54	Supplies
				00542810	\$51.18	Supplies
		06/07/2011	15826256	00542813	\$178.69	Supplies
				00542815	\$335.77	Supplies
		06/10/2011	15826642	00540758	\$1,833.30	Software License
		06/14/2011	15827048	00546482	\$129.14	Software Purchase
				00546515	\$72.80	Supplies
				00550055	\$213.35	Supplies
		06/17/2011	15827583	00546480	\$14,549.03	Software License
				00547384	\$19.58	Software Purchase
				00547390	\$114.85	Supplies
		06/21/2011	15827888	00551423	\$13,625.84	Permanent Equipment (Capital)
		06/24/2011	15828325	00546514	\$292.29	Furniture <\$500
				00549154	\$305.55	Software Purchase
				00550064	\$339.63	Supplies
		06/27/2011	15828502	00550059	\$30.19	Supplies
				00550068	\$319.15	Supplies
				00550071	\$391.12	Software Purchase
				00550617	\$24.71	Supplies
		06/29/2011	15828910	00553382	\$453.59	Supplies
			15828997	00547420	\$53.14	Furniture <\$500
				00549153	\$584.60	Furniture <\$500
		06/30/2011	15829111	00553377	\$16.59	Software Purchase
<b>Vendor Total</b>					<b>\$38,458.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004961	Center For Community Solutions					
		06/21/2011	15827891	00551439	\$6,131.74	Contracted Svcs > \$25K
				00551440	\$20,057.29	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$26,189.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018826	Center For World Music					
		06/03/2011	15825881	00547555	\$250.00	Consultants <=\$25K
				00547556	\$655.00	Consultants <=\$25K
				00547557	\$1,105.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,010.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009177	Challenge Day					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/21/2011	15827892	00545462	\$1,433.89	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,433.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024601	Champlin and Sciacca LLP					
		06/21/2011	15827989	00551429	\$3,900.00	Litigation/Settlement<\$25K
		06/24/2011	15828174	00552466	\$3,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,900.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007796	Chapman University					
		06/14/2011	15827072	00549691	\$17,970.00	Tuition Cert
		06/24/2011	15828352	00552527	\$14,379.00	Tuition Cert
				00552528	\$1,198.00	Tuition Cert
				00552529	\$1,198.00	Tuition Cert
				00552530	\$1,198.00	Tuition Cert
<b>Vendor Total</b>					<b>\$35,943.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005958	Charter Schools Development					
		06/29/2011	15829001	00553886	\$1,385.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,385.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000524	CHC Distributing					
		06/29/2011	15828998	00553883	\$2,243.75	Supplies
		06/30/2011	15829255	00554376	\$401.86	Supplies
<b>Vendor Total</b>					<b>\$2,645.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000661	Chelsea House Publishers					
		06/14/2011	15826907	00549684	\$2,520.05	Supplies
			15827028	00549688	\$192.63	Supplies
<b>Vendor Total</b>					<b>\$2,712.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026061	Cheryl Vicory					
		06/14/2011	15827092	00547891	\$905.73	Supplies
<b>Vendor Total</b>					<b>\$905.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006401	Chick's Electric Motor Service					
		06/03/2011	15825882	00542760	\$115.28	Inventory - PPO
				00546526	\$1,626.53	Equipment Non Capitalized
		06/10/2011	15826649	00544177	\$597.04	Equipment Non Capitalized
		06/24/2011	15828328	00552580	\$138.10	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,476.95</b>	

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025505	Child Care Results					
		06/30/2011	15829258	00554351	\$5,883.00	Supplies
<b>Vendor Total</b>					<b>\$5,883.00</b>	
PD75121	Children's Hospital Foundation					
		06/28/2011	15828818	00553020	\$34.13	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$34.13</b>	
0000026028	Children's Occupational Therapy Services					
		06/17/2011	15827590	00549991	\$760.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$760.00</b>	
0000008584	China Sprout					
		06/21/2011	15827990	00549435	\$255.87	Supplies
		06/24/2011	15828329	00549999	\$992.85	Supplies
<b>Vendor Total</b>					<b>\$1,248.72</b>	
0000013182	Christy Lane Enterprises					
		06/21/2011	15827893	00545119	\$111.05	Supplies
<b>Vendor Total</b>					<b>\$111.05</b>	
0000000690	Chuy's Auto Body & Paint					
		06/03/2011	00001913	00547482	\$354.38	Contracted Svcs > \$25K
				00547483	\$354.38	Contracted Svcs > \$25K
				00547484	\$354.38	Contracted Svcs > \$25K
				00547485	\$1,946.88	Contracted Svcs > \$25K
				00547486	\$354.38	Contracted Svcs > \$25K
				00547487	\$354.38	Contracted Svcs > \$25K
				00547488	\$354.38	Contracted Svcs > \$25K
		06/10/2011	00001993	00549129	\$354.38	Contracted Svcs > \$25K
		06/17/2011	00002061	00550393	\$354.38	Contracted Svcs > \$25K
				00550399	\$354.38	Contracted Svcs > \$25K
				00550400	\$755.08	Contracted Svcs > \$25K
				00550402	\$870.58	Contracted Svcs > \$25K
				00550403	\$354.38	Contracted Svcs > \$25K
		06/27/2011	15828416	00501751	\$354.38	Contracted Svcs > \$25K
				00501752	\$354.38	Contracted Svcs > \$25K
				00502451	\$354.38	Contracted Svcs > \$25K
				00502452	\$354.38	Contracted Svcs > \$25K
		06/30/2011	15829259	00554315	\$354.38	Contracted Svcs > \$25K
				00554316	\$354.38	Contracted Svcs > \$25K
				00554317	\$354.38	Contracted Svcs > \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$9,597.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018543	CIT Technology Financial Services, Inc					
		06/03/2011	15825877	00546461	\$905.31	Lease of Equipment
<b>Vendor Total</b>					<b>\$905.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	City National Bank					
		06/10/2011	15826604	00548865	\$17,366.25	Bldgs and Improvement of Bldgs
			15826605	00548867	\$5,152.50	Bldgs and Improvement of Bldgs
		06/28/2011	15828748	00553128	\$48,949.55	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$71,468.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego					
		06/07/2011	15826259	00548377	\$101.00	Rental of Facilities
			15826260	00548378	\$6,318.00	Bldg Plans/DSA Fees
			15826261	00548379	\$711.00	Bldg Plans/DSA Fees
		06/14/2011	15827051	00549752	\$12,048.53	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$19,178.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		06/10/2011	15826650	00548994	\$1,170.00	Rental of Facilities
			15826651	00549414	\$585.00	Rental of Facilities
		06/21/2011	15827894	00551405	\$84.01	Other Communications
			15827895	00551406	\$84.01	Other Communications
			15827896	00551407	\$84.01	Other Communications
			15827897	00551408	\$84.01	Other Communications
			15827898	00551409	\$4,065.00	Rental of Facilities
		06/24/2011	15828330	00552577	\$72.00	Inventory - PPO
			15828331	00552578	\$4,389.00	Inventory - PPO
		06/28/2011	15828759	00553356	\$5,000,000.00	Rental of Facilities
			15828760	00553362	\$206,000.00	Bldgs and Improvement of Bldgs
		06/29/2011	15828911	00553363	\$9,946.05	Contracted Svcs Less Than \$25K
				00553370	\$5,038.17	Contracted Svcs Less Than \$25K
		06/07/2011	15826303	00547882	\$777.28	Water & Sewer Service
		06/10/2011	15826721	00548253	\$317.37	Water & Sewer Service
		06/30/2011	15829318	00554408	\$282,777.38	Water & Sewer Service
<b>Vendor Total</b>					<b>\$5,515,473.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026135	Claire Harris					
		06/17/2011	15827414	00550846	\$131.93	Supplies
<b>Vendor Total</b>					<b>\$131.93</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006234	Clairemont Sr. High School ASB					
		06/30/2011	15829249	00554668	\$5,726.65	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,726.65</b>	
000000476	Clarence Brown Alignment					
		06/10/2011	15826652	00549183	\$474.94	Contracted Vehicle Repair
		06/21/2011	15827899	00550492	\$62.06	Contracted Vehicle Repair
		06/30/2011	15829260	00554358	\$349.26	Contracted Vehicle Repair
				00554359	\$454.77	Contracted Vehicle Repair
				00554361	\$124.11	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$1,465.14</b>	
000000709	Clark Security Products					
		06/03/2011	00001914	00546485	\$17.82	Inventory - PPO
				00546486	\$25.23	Inventory - PPO
				00546487	\$220.22	Inventory - PPO
				00546488	\$63.08	Inventory - PPO
				00546489	\$9.46	Inventory - PPO
				00546490	\$202.60	Inventory - PPO
				00546491	\$42.80	Inventory - PPO
				00546529	\$152.27	Inventory - PPO
				00547437	\$197.84	Inventory - PPO
				00547438	\$234.31	Inventory - PPO
				00547439	\$309.72	Inventory - PPO
				00547442	\$906.83	Inventory - PPO
				00547444	\$162.74	Inventory - PPO
				00547445	\$258.30	Inventory - PPO
				00547481	\$808.58	Inventory - PPO
				00547558	\$-63.08	Inventory - PPO
				00547559	\$63.08	Inventory - PPO
		06/10/2011	00001994	00549167	\$773.50	Inventory - PPO
				00549168	\$133.11	Inventory - PPO
				00549170	\$5.38	Inventory - PPO
				00549438	\$22.57	Inventory - PPO
				00549439	\$378.45	Inventory - PPO
				00549440	\$82.31	Inventory - PPO
		06/21/2011	00002100	00550006	\$1,884.41	Equipment Non Capitalized
		06/24/2011	00002142	00550009	\$239.60	Inventory - PPO
		06/27/2011	15828505	00552828	\$236.21	Inventory - PPO
				00552829	\$141.06	Inventory - PPO
		06/28/2011	15828761	00550011	\$22.18	Inventory - PPO
				00550013	\$49.12	Inventory - PPO
				00550016	\$34.04	Inventory - PPO
				00553436	\$-6,315.88	Inventory - PPO
				00553437	\$6,271.17	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/30/2011	15829261	00554380	\$44.59	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,613.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environmental Services Inc					
		06/03/2011	15825883	00546440	\$950.60	Contracted Svcs Less Than \$25K
		06/10/2011	15826653	00549143	\$1,668.03	Contracted Svcs Less Than \$25K
				00549144	\$236.35	Contracted Svcs Less Than \$25K
				00549145	\$236.35	Contracted Svcs Less Than \$25K
				00549434	\$257.86	Contracted Svcs Less Than \$25K
		06/29/2011	15828912	00553404	\$4,288.39	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,637.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004502	Clothing International, Inc.					
		06/03/2011	15825884	00543066	\$729.47	Supplies
		06/07/2011	15826131	00544558	\$298.61	Supplies
		06/10/2011	15826654	00544557	\$233.42	Supplies
				00547344	\$471.76	Supplies
		06/21/2011	15827900	00547345	\$351.65	Supplies
				00551443	\$866.19	Supplies
<b>Vendor Total</b>					<b>\$2,951.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017455	Club Z! In-Home Tutoring					
		06/03/2011	15825885	00546506	\$897.96	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$897.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020985	CMP Paper Co					
		06/10/2011	15826643	00538461	\$1,283.59	Supplies
<b>Vendor Total</b>					<b>\$1,283.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024796	Co Power					
		06/29/2011	15828951	00553406	\$135.20	Prepaid Expenditures/Expenses
			15828952	00553410	\$906.76	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,041.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001153	Coach San Diego					
		06/03/2011	00001919	00546484	\$4,722.00	Contract FieldTrip NonDist>25K
				00547446	\$826.35	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$5,548.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000727	Coast Inland Industrial Distributors					
		06/24/2011	15828332	00550148	\$484.26	Inventory - PPO



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$484.26</b>	
0000021178	Coast United Advertising Inc					
		06/03/2011	15825887	00547343	\$375.00	Advertising
<b>Vendor Total</b>					<b>\$375.00</b>	
0000000730	Coastal Supply Co, Inc.					
		06/14/2011	15827052	00545391	\$1,076.08	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,076.08</b>	
0000014462	Coggan Family Aquatic Complex					
		06/21/2011	00002132	00551390	\$23,825.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$23,825.00</b>	
0000000736	College Preparatory					
		06/21/2011	15827901	00549127	\$1,272.99	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$1,272.99</b>	
PD77150	Colonial Life Insurance/California					
		06/28/2011	15828819	00553038	\$256.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$256.74</b>	
0000002876	Colonial Saw					
		06/24/2011	15828333	00552572	\$14.35	Contracted Svcs Less Than \$25K
		06/30/2011	15829263	00554357	\$329.82	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$344.17</b>	
0000025999	Colors Gourmet Pizza					
		06/07/2011	00061956	00542569	\$63.00	Food services
		06/14/2011	00061976	00543546	\$1,193.40	Food services
		06/21/2011	00062009	00545440	\$1,035.90	Food services
<b>Vendor Total</b>					<b>\$2,292.30</b>	
0000003924	Comfort Suites					
		06/17/2011	15827546	00550823	\$335.64	Prepaid Expenditures/Expenses
			15827563	00550707	\$335.64	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$671.28</b>	
0000000743	Commercial Electrical					
		06/07/2011	15826262	00543258	\$239.79	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	15826656	00544174	\$658.35	Inventory - PPO
				00544175	\$2,607.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,505.52</b>	

0000000744	Commercial Gas Appliance					
		06/10/2011	15826657	00544184	\$1,074.11	Inventory - PPO
				00544186	\$257.21	Inventory - PPO
				00545425	\$522.00	Equipment Non Capitalized
		06/24/2011	15828334	00549436	\$57.64	Inventory - PPO
				00549441	\$103.28	Inventory - PPO
		06/27/2011	15828509	00550018	\$208.15	Inventory - PPO
		06/28/2011	15828762	00553282	\$76.09	Inventory - PPO
		06/30/2011	15829264	00552579	\$538.31	Inventory - PPO
				00554383	\$109.01	Inventory - PPO
				00554386	\$475.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,420.80</b>	

0000000745	Committee For Children					
		06/03/2011	00001915	00544200	\$1,015.43	Supplies
		06/07/2011	00001955	00541425	\$1,389.93	Supplies
<b>Vendor Total</b>					<b>\$2,405.36</b>	

0000019076	Common Goal Systems Inc					
		06/10/2011	15826658	00544554	\$449.75	Software Purchase
<b>Vendor Total</b>					<b>\$449.75</b>	

0000006584	Communications USA					
		06/07/2011	00001982	00542820	\$1,593.19	Supplies
		06/10/2011	00002024	00542822	\$1,522.50	Supplies
		06/14/2011	00002057	00543877	\$201.19	Supplies
				00544208	\$2,283.75	Furniture <\$500
				00544209	\$2,256.57	Supplies
				00544210	\$1,196.25	Supplies
		06/17/2011	00002090	00540470	\$572.03	Supplies
		06/21/2011	00002130	00551424	\$2,335.95	Supplies
		06/24/2011	00002180	00547435	\$3,045.00	Furniture <\$500
		06/30/2011	15829265	00554320	\$600.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$15,606.43</b>	

0000005387	Community College Foundation					
		06/10/2011	15826659	00549132	\$3,948.00	Contracted Svcs > \$25K
		06/21/2011	15827991	00551476	\$2,394.00	Contracted Svcs > \$25K

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$6,342.00</b>	
0000019285	Community Partners					
		06/17/2011	15827592	00551023	\$2,000.00	Supplies
<b>Vendor Total</b>					<b>\$2,000.00</b>	
0000002118	Community Products LLC					
		06/10/2011	15826579	00538668	\$3,083.06	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,083.06</b>	
0000012610	Community Service Association					
		06/28/2011	15828820	00553018	\$20,852.40	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$20,852.40</b>	
0000005546	Compass Learning, Inc.					
		06/03/2011	00001941	00547461	\$31,285.62	Contracted Svcs Less Than \$25K
				00547462	\$20,318.30	Contracted Svcs Less Than \$25K
		06/14/2011	00002056	00549760	\$1,670.00	Supplies
		06/21/2011	00002128	00549961	\$4,400.00	Contracted Svcs Less Than \$25K
		06/24/2011	00002176	00549109	\$33,021.20	Software License
<b>Vendor Total</b>					<b>\$90,695.12</b>	
0000005198	Conagra Foods, Inc. Subsidiaries					
		06/27/2011	00062026	00550879	\$24,579.45	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$24,579.45</b>	
0000025228	Concepts School & Office Furnishings LLC					
		06/03/2011	15825888	00547362	\$1,205.77	Equipment
				00547365	\$482.31	Start-Up Supplies Noncapital
		06/24/2011	15828335	00546533	\$482.31	Equipment
<b>Vendor Total</b>					<b>\$2,170.39</b>	
0000006403	Consolidated Electrical Dist.					
		06/17/2011	15827593	00525316	\$91.74	Inventory - PPO
				00525979	\$-30.43	Inventory - PPO
				00550473	\$502.91	Inventory - PPO
<b>Vendor Total</b>					<b>\$564.22</b>	
0000000770	Consolidated Plastics Co					
		06/07/2011	15826263	00542707	\$946.00	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$946.00</b>	
0000023603	Contractor News & Views					
		06/03/2011	15825889	00546521	\$3,336.00	Advertising
		06/24/2011	15828336	00552573	\$5,840.00	Advertising
		06/27/2011	15828510	00551403	\$1,524.00	Advertising
<b>Vendor Total</b>					<b>\$10,700.00</b>	
0000024464	ControlCo					
		06/07/2011	15826264	00543273	\$232.51	Inventory - PPO
				00543275	\$145.03	Inventory - PPO
				00544176	\$448.49	Inventory - PPO
		06/10/2011	15826660	00549119	\$268.07	Inventory - PPO
		06/24/2011	15828337	00550002	\$191.54	Inventory - PPO
		06/27/2011	15828511	00550001	\$346.24	Inventory - PPO
				00550229	\$102.23	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,734.11</b>	
0000019683	Controls Integration Services LLC					
		06/29/2011	15829003	00552832	\$20,352.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20,352.00</b>	
0000020201	Conveyor & Storage Solutions					
		06/21/2011	15827904	00551420	\$3,600.00	Equipment Non Capitalized
				00551421	\$720.00	Furniture <\$500
<b>Vendor Total</b>					<b>\$4,320.00</b>	
0000007212	Coole School					
		06/10/2011	15826661	00540478	\$903.85	Supplies
<b>Vendor Total</b>					<b>\$903.85</b>	
0000017826	Copy 2 Copy					
		06/03/2011	15825890	00546458	\$336.68	Outside Printing/Pmt Supplies
				00546459	\$280.52	Outside Printing/Pmt Supplies
				00546460	\$61.87	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$679.07</b>	
0000021105	CoreLogic Information Solutions Inc					
		06/21/2011	15827905	00551605	\$1,300.00	Software License
<b>Vendor Total</b>					<b>\$1,300.00</b>	

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025690	Corodata Media Storage, Inc					
		06/27/2011	15828514	00550150	\$1,117.88	Contracted Svcs Less Than \$25K
		06/30/2011	15829266	00553830	\$1,117.88	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,235.76</b>	
0000000790	Cor-O-Van Moving & Storage Co					
		06/27/2011	15828512	00549992	\$1,508.75	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,508.75</b>	
0000011635	Cortez Hill Academy					
		06/29/2011	15829004	00553868	\$43,266.11	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$43,266.11</b>	
0000021036	CorVel Corporation					
		06/27/2011	15828513	00551696	\$13,576.58	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$13,576.58</b>	
0000026112	Co's Traffic Control Inc					
		06/27/2011	15828506	00550151	\$665.00	Contracted Svcs Less Than \$25K
		06/30/2011	15829262	00554356	\$201.75	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$866.75</b>	
0000000801	COSD Investment Symposium					
		06/07/2011	15826252	00548041	\$25.00	Prepaid Expenditures/Expenses
		06/10/2011	15826683	00549377	\$25.00	Prepaid Expenditures/Expenses
		06/17/2011	15827584	00550574	\$25.00	Prepaid Expenditures/Expenses
		06/03/2011	15825924	00546557	\$25.00	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$100.00</b>	
0000026022	Costume City Inc					
		06/27/2011	15828515	00551603	\$1,190.81	Supplies
				<b>Vendor Total</b>	<b>\$1,190.81</b>	
0000000795	Cottonwood Electric Cart Svc					
		06/10/2011	00001995	00549192	\$722.50	Inventory - PPO
				00549194	\$292.18	Inventory - PPO
				00549195	\$452.50	Inventory - PPO
				00549199	\$452.50	Inventory - PPO
				00549442	\$600.17	Inventory - PPO
				00549443	\$714.66	Inventory - PPO
				00549449	\$226.25	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549450	\$907.81	Equipment Non Capitalized
		06/14/2011	00002030	00550043	\$7,481.39	Equipment Non Capitalized
		06/17/2011	00002062	00550499	\$308.38	Lease of Equipment
		06/30/2011	15829267	00554367	\$226.25	Inventory - PPO
				00554369	\$822.87	Inventory - PPO
				00554373	\$3,805.16	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$17,012.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002862	Council of the Great City Schools					
		06/14/2011	15827053	00549759	\$200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000801	County of San Diego					
		06/03/2011	15825891	00546455	\$852.00	Contracted Svcs Less Than \$25K
			15825892	00546456	\$865.00	Contracted Svcs Less Than \$25K
			15825893	00547337	\$250.00	License And Fees
			15825894	00547338	\$57.00	License And Fees
		06/17/2011	15827594	00551024	\$12,519.65	Postage Expense
		06/21/2011	15827906	00551611	\$445.00	Contracted Svcs Less Than \$25K
			15827907	00551612	\$411.00	Contracted Svcs Less Than \$25K
			15827908	00551613	\$445.00	Contracted Svcs Less Than \$25K
			15827909	00551615	\$613.00	Contracted Svcs Less Than \$25K
			15827910	00551616	\$613.00	Contracted Svcs Less Than \$25K
			15827911	00551617	\$613.00	Contracted Svcs Less Than \$25K
		06/29/2011	15829005	00553854	\$224.00	License And Fees
		06/30/2011	15829268	00552575	\$250.28	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,157.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025223	Courtney Morrow					
		06/07/2011	15826304	00547898	\$90.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$90.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Courtyard Marriott					
		06/24/2011	15828353	00552229	\$688.90	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$688.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		06/03/2011	15825895	00546527	\$60.00	Telephone Svc - Additional
			15825896	00547458	\$69.00	Telephone Svc - Additional
		06/10/2011	15826662	00548995	\$137.79	Telephone Svc - Standard Alloc
			15826663	00548998	\$70.00	Other Communications
			15826664	00549000	\$70.00	Other Communications
		06/17/2011	15827595	00551017	\$25.69	Telephone Service Cell Phones

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15827596	00551019	\$25.86	Telephone Service Cell Phones
			15827597	00551020	\$25.84	Telephone Service Cell Phones
			15827598	00551021	\$107.80	Telephone Service Cell Phones
		06/24/2011	15828338	00552377	\$290.43	Telephone Svc - Standard Alloc
			15828339	00552571	\$60.00	Telephone Svc - Additional
		06/30/2011	15829269	00554352	\$69.00	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$1,011.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000807	Cox Construction Co					
		06/21/2011	15827912	00510173	\$6,980.29	Bldgs and Improvement of Bldgs
				00551402	\$144,288.97	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$151,269.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021572	Craig R. Homnick					
		06/03/2011	15825870	00547518	\$199.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$199.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006248	Crawford Sr. High School Complex ASB					
		06/21/2011	15827913	00551387	\$4,895.67	Supplies
				00551425	\$11,350.50	Consultants <=\$25K
		06/27/2011	15828516	00552447	\$23,097.63	Dues - Other
<b>Vendor Total</b>					<b>\$39,343.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025172	Creative Notebook Solutions					
		06/14/2011	15827054	00546422	\$354.75	Supplies
<b>Vendor Total</b>					<b>\$354.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020776	Crimson Center for Speech & Language					
		06/17/2011	15827599	00549963	\$760.00	Litigation/Settlement<\$25K
				00549964	\$380.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,140.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019044	Crisis Preparation & Recovery Inc					
		06/29/2011	15829006	00553914	\$7,951.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$7,951.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000824	Critical Thinking Press &					
		06/27/2011	15828518	00550078	\$111.93	Supplies
<b>Vendor Total</b>					<b>\$111.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000830	Crystal Springs Books					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	15826665	00542836	\$108.53	Supplies
<b>Vendor Total</b>					<b>\$108.53</b>	

0000000594	CSUS/Childhood Obesity Conference					
		06/03/2011	15825869	00547480	\$350.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$350.00</b>	

0000000545	Ctb MacMillan/McGraw-Hill					
		06/03/2011	15825760	00546847	\$6,998.45	Supplies
<b>Vendor Total</b>					<b>\$6,998.45</b>	

0000024068	Culture Shock					
		06/21/2011	15827914	00551480	\$500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$500.00</b>	

0000000838	Curriculum Associates, Inc.					
		06/10/2011	00001996	00543201	\$1,066.39	Supplies
				00543205	\$164.55	Supplies
				00543207	\$63.99	Supplies
		06/14/2011	00002031	00549152	\$3,942.36	Supplies
		06/17/2011	00002064	00546512	\$1,334.54	Supplies
				00549151	\$1,087.57	Supplies
		06/21/2011	00002102	00546396	\$715.95	Supplies
				00547373	\$9,271.30	Supplies
		06/24/2011	00002144	00541213	\$143.20	Supplies
				00549150	\$683.66	Supplies
<b>Vendor Total</b>					<b>\$18,473.51</b>	

0000025300	Curtis A Foster					
		06/03/2011	15825761	00547501	\$102.11	Inventory - PPO
<b>Vendor Total</b>					<b>\$102.11</b>	

0000000840	Custom Logos					
		06/10/2011	15826666	00549148	\$2,286.13	Supplies
<b>Vendor Total</b>					<b>\$2,286.13</b>	

0000023675	Cyndy Day Wilson					
		06/17/2011	15827518	00551085	\$3,215.88	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$3,215.88</b>	

0000017823	Cynthia Boulil					
------------	----------------	--	--	--	--	--



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828354	00552546	\$390.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$390.00</b>	

0000025952	Cynthia Burton					
		06/10/2011	15826684	00548610	\$500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$500.00</b>	

0000022193	Cyrise Sanders					
		06/30/2011	15829113	00554132	\$1,666.11	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,666.11</b>	

0000000847	D & D Tool & Supply					
		06/14/2011	15827008	00545505	\$41.00	Contracted Svcs Less Than \$25K
		06/17/2011	15827519	00550173	\$58.00	Contracted Svcs Less Than \$25K
				00550332	\$48.00	Contracted Svcs Less Than \$25K
		06/28/2011	15828734	00553297	\$20.00	Contracted Svcs Less Than \$25K
		06/30/2011	15829114	00554222	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$190.00</b>	

0000003211	D & M Miller Trucking, Inc.					
		06/17/2011	15827520	00550183	\$1,037.00	Contracted Svcs Less Than \$25K
				00550185	\$1,776.50	Contracted Svcs Less Than \$25K
		06/30/2011	15829115	00554199	\$1,037.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,850.50</b>	

0000019793	Daily Disposal Services Inc					
		06/24/2011	15828272	00552378	\$436.00	Contracted Svcs Less Than \$25K
				00552379	\$463.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$899.00</b>	

0000003126	Dal-Tile					
		06/07/2011	15826215	00547791	\$301.03	Inventory - PPO
		06/10/2011	15826595	00546411	\$14.20	Inventory - PPO
		06/24/2011	15828273	00552382	\$254.06	Inventory - PPO
				00552384	\$119.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$688.69</b>	

0000005084	Dan Petro					
		06/07/2011	15826132	00548045	\$2,100.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,100.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025900	Danielle Hoggan					
		06/14/2011	15826909	00549885	\$1,882.50	Litigation/Settlement<\$25K
		06/30/2011	15829116	00554164	\$294.31	Student Transport Personal Car
				<b>Vendor Total</b>	<b>\$2,176.81</b>	
0000024022	Danielle Lepore					
		06/17/2011	15827600	00550167	\$80.00	Consultants <=\$25K
				00550168	\$90.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$170.00</b>	
000003075	Dannis Woliver Kelley					
		06/28/2011	15828736	00553348	\$593.75	Contracted Svcs Legal
				00553351	\$861.17	Contracted Svcs Legal
				00553353	\$1,139.05	Contracted Svcs Legal
				00553357	\$48.45	Contracted Svcs Legal
				00553358	\$1,596.00	Contracted Svcs Legal
				00553360	\$296.40	Contracted Svcs Legal
				00553366	\$4,998.63	Contracted Svcs Legal
				00553368	\$2,561.20	Contracted Svcs Legal
				00553371	\$69.82	Contracted Svcs Legal
				00553375	\$7,035.70	Contracted Svcs Legal
				00553378	\$1,635.50	Contracted Svcs Legal
				00553381	\$74.10	Contracted Svcs Legal
				00553383	\$199.50	Contracted Svcs Legal
				00553388	\$121.12	Contracted Svcs Legal
				00553392	\$3,225.25	Contracted Svcs Legal
				00553396	\$16,328.25	Contracted Svcs Legal
				00553400	\$23,486.25	Contracted Svcs Legal
		06/30/2011	15829117	00554261	\$25,528.21	Contracted Svcs Legal
				<b>Vendor Total</b>	<b>\$89,798.35</b>	
000006267	DAR Fryer Hydraulics, Inc.					
		06/28/2011	15828735	00552613	\$2,583.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,583.00</b>	
117969E	Darlene Brenha					
		06/30/2011	15829301	00554630	\$500.00	Insurance Other
				<b>Vendor Total</b>	<b>\$500.00</b>	
000008253	Darling Restaurant Services					
		06/07/2011	00061957	00545442	\$109.71	Contracted Svcs > \$25K
				00545445	\$109.71	Contracted Svcs > \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	00061977	00547433	\$109.71	Contracted Svcs > \$25K
				00547434	\$109.71	Contracted Svcs > \$25K
		06/21/2011	00062010	00549126	\$179.71	Contracted Svcs > \$25K
		06/27/2011	00062027	00552314	\$109.71	Contracted Svcs > \$25K
				00552318	\$139.71	Contracted Svcs > \$25K
		06/30/2011	00062043	00554028	\$524.71	Contracted Svcs > \$25K
				00554030	\$109.71	Contracted Svcs > \$25K
				00554044	\$274.71	Contracted Svcs > \$25K
				00554048	\$109.71	Contracted Svcs > \$25K
				00554052	\$454.71	Contracted Svcs > \$25K
				00554056	\$109.71	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,451.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000862	Datel Systems, Inc.					
		06/07/2011	00001956	00543902	\$25,671.95	Supplies
		06/10/2011	00001997	00543711	\$20,912.21	Supplies
		06/21/2011	00002103	00550108	\$3,011.75	Supplies
		06/24/2011	00002145	00547642	\$25,671.95	Supplies
				00550105	\$25,671.95	Supplies
				00550171	\$93.80	Supplies
				00552176	\$15,738.31	Supplies
<b>Vendor Total</b>					<b>\$116,771.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000863	Dave's Flower Box					
		06/24/2011	15828290	00552010	\$456.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$456.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003705	David C Johnson Theatrical					
		06/14/2011	15826910	00543882	\$168.06	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$168.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024640	David Hamrah					
		06/30/2011	15829118	00554158	\$738.07	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$738.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005798	David Page					
		06/21/2011	15827960	00551699	\$51.73	Consultants <=\$25K
				00551701	\$59.16	Consultants <=\$25K
				00551702	\$73.80	Consultants <=\$25K
				00551703	\$117.34	Consultants <=\$25K
				00551704	\$75.23	Consultants <=\$25K
		06/29/2011	15828913	00553573	\$110.05	Consultants <=\$25K
				00553575	\$495.46	Consultants <=\$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553579	\$67.37	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,050.14</b>	
0000026062	David Pelcovitz					
		06/03/2011	15825823	00546774	\$2,287.80	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,287.80</b>	
0000023964	Debra A Stephens					
		06/17/2011	15827415	00550502	\$480.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.00</b>	
0000013230	DEC Engineers Inc					
		06/17/2011	15827521	00550581	\$10,175.00	Contracted Svcs Less Than \$25K
				00550583	\$10,900.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$21,075.00</b>	
0000005411	Decker Equipment					
		06/14/2011	15827009	00543903	\$1,610.95	Supplies
<b>Vendor Total</b>					<b>\$1,610.95</b>	
0000004548	Delaney Educational					
		06/29/2011	15828967	00552684	\$1,440.37	Library Books
<b>Vendor Total</b>					<b>\$1,440.37</b>	
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		06/17/2011	15827522	00550261	\$9,996.51	Bldg Plans/Architect Fees
				00550262	\$7,607.48	Bldg Plans/Architect Fees
				00551066	\$555.00	Equipment
				00551067	\$1,665.00	Equipment
				00551074	\$555.00	Equipment
				00551082	\$555.00	Equipment
				00551083	\$1,110.00	Equipment
		06/24/2011	15828274	00552376	\$22,299.50	Bldg Plans/Architect Fees
				00552387	\$6,000.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$50,343.49</b>	
0000026131	Dell Enterprises					
		06/17/2011	15827523	00550519	\$261.00	Supplies
				00550522	\$261.00	Supplies
<b>Vendor Total</b>					<b>\$522.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		06/07/2011	15826216	00545507	\$43,903.33	Equipment Non Capitalized
		06/17/2011	15827524	00550577	\$63,275.86	Contracted Svcs Less Than \$25K
		06/24/2011	15828275	00552180	\$5,205.32	Permanent Equipment (Capital)
		06/30/2011	15829119	00554272	\$15,341.08	Equipment Non Capitalized
				00554273	\$61.27	Equipment Non Capitalized
				00554274	\$86,808.68	Software License
				00554276	\$244.12	Equipment Non Capitalized
				00554277	\$372.39	Equipment Non Capitalized
				00554278	\$61.26	Equipment Non Capitalized
				00554284	\$21,841.22	Equipment Non Capitalized
				00554288	\$61.27	Equipment Non Capitalized
				00554291	\$61.27	Equipment Non Capitalized
				00554293	\$61.27	Equipment Non Capitalized
				00554294	\$61.27	Equipment Non Capitalized
				00554401	\$61.27	Equipment Non Capitalized
				00554406	\$61.27	Equipment Non Capitalized
				00554410	\$61.27	Equipment Non Capitalized
				00554415	\$61.27	Equipment Non Capitalized
				00554441	\$61.27	Equipment Non Capitalized
				00554447	\$61.27	Equipment Non Capitalized
				00554452	\$61.27	Equipment Non Capitalized
				00554459	\$61.27	Equipment Non Capitalized
				00554472	\$28,339.88	Equipment Non Capitalized
				00554485	\$28,339.88	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$294,529.53</b>	
0000019283	Delta Care USA					
		06/07/2011	15826217	00547784	\$70,045.56	AP-Payroll Deduction Employer
				<b>Vendor Total</b>	<b>\$70,045.56</b>	
0000020553	Delta Dental of California					
		06/07/2011	15826218	00547788	\$1,131,383.78	AP-Payroll Deduction Employer
				<b>Vendor Total</b>	<b>\$1,131,383.78</b>	
0000000885	Demco					
		06/07/2011	00001987	00545498	\$144.64	Supplies
				<b>Vendor Total</b>	<b>\$144.64</b>	
0000023745	Denise Pihás					
		06/03/2011	15825762	00546033	\$639.09	Student Transport Personal Car
		06/30/2011	15829120	00554156	\$1,398.01	Student Transport Personal Car

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,037.10</b>	
0000000892	Department Of General Services					
		06/17/2011	15827525	00551059	\$225.00	Litigation/Settlement<\$25K
		06/24/2011	15828276	00547797	\$45.00	Litigation/Settlement<\$25K
				00547801	\$3,105.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,375.00</b>	
0000012647	Department of Toxic Substance Control					
		06/24/2011	15828277	00552187	\$10,155.38	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$10,155.38</b>	
0000023774	Desoto Sales Inc					
		06/28/2011	15828737	00553330	\$16.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$16.48</b>	
0000002977	Developmental Studies Center					
		06/17/2011	15827527	00545501	\$1,218.71	Supplies
<b>Vendor Total</b>					<b>\$1,218.71</b>	
0000025591	Devin K Smith					
		06/03/2011	15825763	00546570	\$95.00	Lease of Equipment
		06/17/2011	15827528	00550187	\$30.00	Lease of Equipment
		06/27/2011	15828417	00550256	\$30.00	Lease of Equipment
			15828475	00550253	\$30.00	Lease of Equipment
				00550258	\$65.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$250.00</b>	
0000023235	DEZ Construction					
		06/14/2011	15826908	00550134	\$64,901.29	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$64,901.29</b>	
0000003891	Diamond Fitness Systems					
		06/10/2011	15826596	00549369	\$5,443.13	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,443.13</b>	
0000024030	Diana Pastora Carson					
		06/14/2011	15827055	00549767	\$2,000.00	Consultants <=\$25K
		06/17/2011	15827601	00550472	\$500.00	Consultants <=\$25K
		06/28/2011	15828763	00553255	\$2,500.00	Consultants <=\$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,000.00</b>	
0000000446	Dick Blick Company					
		06/07/2011	00001953	00547870	\$109.61	Supplies
				00547871	\$114.27	Supplies
				00547872	\$293.61	Furniture <\$500
				00547873	\$247.11	Supplies
				00547874	\$4,998.15	Equipment Non Capitalized
		06/24/2011	00002140	00552131	\$930.75	Supplies
				00552135	\$2,100.82	Supplies
				00552136	\$1,082.06	Equipment Non Capitalized
				00552140	\$98.94	Supplies
<b>Vendor Total</b>					<b>\$9,975.32</b>	
0000016685	Digital Art Supplies					
		06/17/2011	15827529	00550547	\$1,792.85	Supplies
		06/27/2011	15828476	00550560	\$5,000.00	Equipment Non Capitalized
			15828477	00552169	\$5,668.79	Equipment Non Capitalized
		06/28/2011	15828739	00552171	\$4,991.08	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$17,452.72</b>	
0000005595	Digital River Education Services Inc					
		06/29/2011	15829025	00553491	\$54.32	Software Purchase
		06/30/2011	15829122	00554133	\$345.26	Software Purchase
				00554136	\$1,016.76	Software Purchase
		06/28/2011	15828683	00553012	\$69.00	Software Purchase
<b>Vendor Total</b>					<b>\$1,485.34</b>	
0000004620	Dinah Might Activities, Inc.					
		06/27/2011	15828478	00548445	\$196.20	Supplies
<b>Vendor Total</b>					<b>\$196.20</b>	
0000000908	Dion International Trucks, Inc.					
		06/07/2011	15826219	00547813	\$45.09	Other Repair Supplies
				00547815	\$55.30	Other Repair Supplies
				00547816	\$159.04	Other Repair Supplies
				00547817	\$736.80	Other Repair Supplies
				00547819	\$5,812.47	Other Repair Supplies
				00547821	\$711.75	Other Repair Supplies
				00547823	\$327.49	Other Repair Supplies
				00547825	\$14.53	Other Repair Supplies
				00547836	\$44.25	Other Repair Supplies
				00547837	\$1,965.42	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547838	\$268.88	Other Repair Supplies
				00547839	\$-3,312.20	Other Repair Supplies
				00547840	\$-4,551.38	Other Repair Supplies
				00547841	\$892.44	Other Repair Supplies
				00547842	\$103.55	Other Repair Supplies
				00547843	\$52.55	Other Repair Supplies
		06/17/2011	15827530	00550614	\$1,629.98	Other Repair Supplies
				00550615	\$321.81	Other Repair Supplies
				00550625	\$198.80	Other Repair Supplies
				00550627	\$887.69	Other Repair Supplies
				00550631	\$43.00	Contracted Svcs > \$25K
				00550632	\$86.00	Contracted Svcs > \$25K
				00550635	\$40.48	Contracted Svcs > \$25K
				00550638	\$2,258.72	Contracted Svcs > \$25K
				00550641	\$175.42	Contracted Svcs > \$25K
				00550645	\$86.00	Contracted Svcs > \$25K
				00550650	\$86.00	Contracted Svcs > \$25K
				00550653	\$1,592.39	Contracted Svcs > \$25K
				00550655	\$153.47	Contracted Svcs > \$25K
				00550657	\$86.00	Contracted Svcs > \$25K
				00550660	\$86.00	Contracted Svcs > \$25K
				00550663	\$2,749.77	Contracted Svcs > \$25K
				00550665	\$86.00	Contracted Svcs > \$25K
				00550667	\$67.47	Contracted Svcs > \$25K
				00550669	\$352.42	Contracted Svcs > \$25K
				00550670	\$12,599.13	Contracted Svcs > \$25K
				00550671	\$548.09	Contracted Svcs > \$25K
				00550673	\$12,533.97	Contracted Svcs > \$25K
				00550780	\$2,874.44	Contracted Svcs > \$25K
				00550781	\$13,660.36	Contracted Svcs > \$25K
				00550782	\$86.00	Contracted Svcs > \$25K
				00550783	\$2,997.18	Contracted Svcs > \$25K
				00550784	\$153.47	Contracted Svcs > \$25K
				00550785	\$43.00	Contracted Svcs > \$25K
				00550787	\$1,103.54	Contracted Svcs > \$25K
				00550789	\$1,936.48	Contracted Svcs > \$25K
				00550790	\$419.50	Contracted Svcs > \$25K
				00550791	\$1,462.07	Contracted Svcs > \$25K
				00550793	\$141.78	Contracted Svcs > \$25K
				00550832	\$359.94	Contracted Svcs > \$25K
				00550834	\$304.96	Contracted Svcs > \$25K
				00550835	\$86.00	Contracted Svcs > \$25K
				00550836	\$256.60	Contracted Svcs > \$25K
				00550837	\$43.00	Contracted Svcs > \$25K
				00550838	\$529.51	Contracted Svcs > \$25K
				00550839	\$863.54	Contracted Svcs > \$25K
				00550841	\$-47.23	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550842	\$242.16	Contracted Svcs > \$25K
				00550861	\$177.54	Contracted Svcs > \$25K
				00550862	\$-86.00	Contracted Svcs > \$25K
				00550863	\$-86.00	Contracted Svcs > \$25K
		06/24/2011	15828278	00552506	\$71.78	Other Repair Supplies
				00552507	\$11,820.27	Other Repair Supplies
				00552509	\$39.15	Other Repair Supplies
				00552511	\$9.03	Other Repair Supplies
				00552513	\$387.28	Other Repair Supplies
				00552514	\$2,629.99	Other Repair Supplies
				00552515	\$286.70	Other Repair Supplies
				00552516	\$6,827.83	Contracted Svcs > \$25K
				00552517	\$86.00	Contracted Svcs > \$25K
				00552519	\$1,036.17	Contracted Svcs > \$25K
				00552520	\$13,165.29	Contracted Svcs > \$25K
				00552521	\$442.46	Contracted Svcs > \$25K
				00552522	\$247.93	Contracted Svcs > \$25K
				00552523	\$5,909.04	Contracted Svcs > \$25K
				00552600	\$15,527.25	Contracted Svcs > \$25K
				00552602	\$2,387.13	Contracted Svcs > \$25K
				00552603	\$2,360.01	Contracted Svcs > \$25K
				00552604	\$1,408.57	Contracted Svcs > \$25K
				00552605	\$86.00	Contracted Svcs > \$25K
				00552606	\$3,588.68	Contracted Svcs > \$25K
				00552607	\$3,180.44	Contracted Svcs > \$25K
				00552608	\$86.00	Contracted Svcs > \$25K
				00552609	\$173.71	Contracted Svcs > \$25K
				00552610	\$86.00	Contracted Svcs > \$25K
				00552611	\$2,766.15	Contracted Svcs > \$25K
				00552612	\$418.02	Contracted Svcs > \$25K
				00552614	\$3,014.36	Contracted Svcs > \$25K
				00552615	\$2,422.60	Contracted Svcs > \$25K
				00552616	\$1,563.70	Contracted Svcs > \$25K
		06/27/2011	15828479	00552778	\$187.21	Contracted Svcs > \$25K
		06/29/2011	15828968	00553877	\$832.57	Contracted Svcs > \$25K
				00553881	\$2,656.10	Contracted Svcs > \$25K
				00553884	\$5,279.27	Contracted Svcs > \$25K
				00553885	\$43.00	Contracted Svcs > \$25K
				00553887	\$86.00	Contracted Svcs > \$25K
				00553888	\$86.00	Contracted Svcs > \$25K
				00553889	\$43.00	Contracted Svcs > \$25K
				00553891	\$86.00	Contracted Svcs > \$25K
				00553892	\$254.68	Contracted Svcs > \$25K
				00553893	\$86.00	Contracted Svcs > \$25K
				00553895	\$225.13	Contracted Svcs > \$25K
				00553897	\$632.73	Contracted Svcs > \$25K
				00553898	\$11,164.46	Contracted Svcs > \$25K



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024013	Directv					
		06/03/2011	15825844	00547648	\$86.99	Supplies
<b>Vendor Total</b>					<b>\$86.99</b>	
000000909	Discount School Supply					
		06/03/2011	15825845	00536860	\$113.50	Supplies
<b>Vendor Total</b>					<b>\$113.50</b>	
000000912	Disney Educational Productions					
		06/27/2011	15828480	00550285	\$856.03	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$856.03</b>	
000006252	Division Of State Architect					
		06/03/2011	15825846	00547528	\$82,325.41	Bldg Plans/DSA Fees
		06/07/2011	15826220	00548412	\$9,597.70	Bldg Plans/DSA Fees
		06/14/2011	15827012	00550081	\$1,070.10	Bldg Plans/DSA Fees
			15827013	00550086	\$598.93	Bldg Plans/DSA Fees
<b>Vendor Total</b>					<b>\$93,592.14</b>	
000000920	Dixieline Lumber Co					
		06/03/2011	15825847	00547527	\$253.84	Supplies
		06/07/2011	15826221	00544631	\$10.35	Inventory - PPO
				00544636	\$80.01	Inventory - PPO
				00544638	\$38.21	Inventory - PPO
				00544641	\$21.12	Inventory - PPO
				00544642	\$37.64	Inventory - PPO
		06/10/2011	15826597	00547632	\$77.05	Inventory - PPO
				00547633	\$133.43	Inventory - PPO
		06/14/2011	15827014	00546408	\$70.47	Inventory - PPO
				00546409	\$45.40	Inventory - PPO
				00547635	\$33.35	Inventory - PPO
		06/17/2011	15827531	00547636	\$6.35	Inventory - PPO
				00547637	\$20.36	Inventory - PPO
				00550338	\$48.89	Inventory - PPO
		06/24/2011	15828279	00552619	\$36.80	Inventory - PPO
				00552622	\$48.03	Inventory - PPO
				00552650	\$1,481.51	Supplies
				00552653	\$684.35	Supplies
				00552656	\$853.56	Supplies
				00552662	\$38.54	Supplies
				00552666	\$63.85	Supplies
				00552669	\$58.67	Supplies
				00552674	\$64.10	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/27/2011	15828481	00550333	\$46.08	Inventory - PPO
				00550334	\$26.62	Inventory - PPO
				00550336	\$128.41	Inventory - PPO
				00550337	\$216.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,623.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000921	Dixieline Lumber Company					
		06/03/2011	15825848	00547573	\$41.16	Supplies
				00547580	\$54.34	Supplies
				00547582	\$21.11	Supplies
				00547583	\$134.69	Supplies
		06/07/2011	15826222	00547586	\$128.30	Supplies
		06/10/2011	15826598	00547584	\$128.25	Supplies
				00547585	\$249.89	Supplies
		06/14/2011	15827015	00547588	\$54.76	Supplies
		06/24/2011	15828280	00552628	\$46.57	Supplies
				00552632	\$165.70	Supplies
				00552633	\$7.13	Supplies
				00552636	\$4.70	Supplies
				00552638	\$11.77	Supplies
				00552640	\$21.15	Supplies
				00552641	\$100.79	Supplies
				00552642	\$19.73	Supplies
<b>Vendor Total</b>					<b>\$1,190.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019362	Doctrina Tutoring Inc					
		06/10/2011	15826599	00549374	\$2,319.80	Contracted Svcs > \$25K
				00549375	\$749.71	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,069.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021951	Dolo Publications Inc					
		06/21/2011	15827867	00547844	\$886.46	Library Books
<b>Vendor Total</b>					<b>\$886.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025771	Dominique Harris					
		06/17/2011	15827416	00550847	\$294.00	Supplies
<b>Vendor Total</b>					<b>\$294.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011527	Domino's Pizza Incorporated					
		06/29/2011	00062042	00553117	\$87.50	Food services
		06/30/2011	00062044	00554016	\$122.50	Food services
				00554017	\$113.75	Food services
				00554019	\$43.75	Food services

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554021	\$70.00	Food services
				00554023	\$26.25	Food services
<b>Vendor Total</b>					<b>\$463.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023291	Dominy & Associates Architects LLP					
		06/07/2011	15826223	00547803	\$24,090.45	Bldg Plans/Architect Fees
				00547804	\$11,540.00	Bldg Plans/Architect Fees
		06/14/2011	15827016	00550142	\$2,486.00	Bldg Plans/Architect Fees
		06/17/2011	15827532	00550175	\$2,147.50	Bldg Plans/Architect Fees
		06/28/2011	15828740	00553308	\$5,421.85	Bldg Plans/Architect Fees
		06/30/2011	15829123	00554232	\$8,680.00	Bldg Plans/Architect Fees
				00554248	\$11,478.19	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$65,843.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001372	Don Johnston, Inc.					
		06/21/2011	15827937	00551263	\$173.72	Supplies
<b>Vendor Total</b>					<b>\$173.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022095	Donald D Diffenbaugh Construction					
		06/03/2011	15825849	00544652	\$3,400.00	Contracted Svcs > \$25K
		06/14/2011	15827017	00550141	\$88,350.00	Contracted Svcs > \$25K
		06/17/2011	15827533	00550289	\$26,600.00	Contracted Svcs > \$25K
		06/28/2011	15828741	00553305	\$117,420.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$235,770.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026181	Donna Carter					
		06/28/2011	15828764	00553389	\$440.00	Litigation/Settlement<\$25K
				00553391	\$95.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$535.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012285	Douglas Fisher					
		06/10/2011	15826495	00548993	\$750.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026087	Dr Aneita Rashford					
		06/21/2011	15827853	00551558	\$1,917.50	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,917.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024045	Dr Charmi Patel Rao					
		06/21/2011	15827854	00551544	\$6,955.00	Contracted Svcs > \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$6,955.00</b>	
0000023975	Dr Joyce Van Tassel-Baska					
		06/07/2011	15826133	00548270	\$6,045.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,045.00</b>	
0000021699	Dr Sandra Lee					
		06/21/2011	15827916	00551469	\$6,597.50	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,597.50</b>	
0000021955	Dr. Stephanie Buchert, M.D.					
		06/24/2011	15828355	00552544	\$3,120.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,120.00</b>	
0000016497	Dr. Trans Transmissions & Clutches					
		06/30/2011	15829124	00554205	\$1,350.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$1,350.00</b>	
0000013944	Draco Trucks & Equipment Inc					
		06/30/2011	15829125	00554211	\$409.23	Other Repair Supplies
<b>Vendor Total</b>					<b>\$409.23</b>	
0000023475	Dream Builders Tutorial Center					
		06/10/2011	15826600	00549372	\$823.14	Contracted Svcs > \$25K
				00549373	\$1,030.09	Contracted Svcs > \$25K
		06/24/2011	15828281	00551698	\$859.67	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,712.90</b>	
0000024525	Duerr Evaluation Resources Inc					
		06/21/2011	15827985	00550532	\$600.00	Supplies
<b>Vendor Total</b>					<b>\$600.00</b>	
0000000939	Dunn-Edwards Corp					
		06/07/2011	15826224	00546412	\$80.65	Inventory - PPO
				00547639	\$81.16	Inventory - PPO
		06/10/2011	15826601	00549371	\$205.43	Inventory - PPO
		06/14/2011	15827018	00546413	\$79.91	Inventory - PPO
		06/17/2011	15827534	00547781	\$127.24	Inventory - PPO
<b>Vendor Total</b>					<b>\$574.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025946	DVD Construction Inc					
		06/24/2011	15828271	00551700	\$9,981.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,981.10</b>	
000002685	E J Ward, Inc.					
		06/24/2011	15828175	00552408	\$239.47	Other Repair Supplies
<b>Vendor Total</b>					<b>\$239.47</b>	
0000000465	Eb Bradley Co					
		06/07/2011	15826282	00547855	\$325.73	Inventory - PPO
		06/10/2011	15826685	00547856	\$597.17	Inventory - PPO
		06/14/2011	15827073	00547857	\$271.44	Inventory - PPO
		06/24/2011	15828356	00552144	\$11.69	Inventory - PPO
				00552146	\$44.22	Inventory - PPO
				00552148	\$30.07	Inventory - PPO
				00552151	\$120.87	Inventory - PPO
				00552154	\$162.87	Inventory - PPO
		06/27/2011	15828539	00552155	\$205.95	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,770.01</b>	
0000000942	Ebsco Subscription Services					
		06/21/2011	15827938	00550310	\$265.60	Supplies
				00550313	\$67.90	Supplies
				00550314	\$32.33	Supplies
				00550317	\$72.15	Supplies
			15827998	00550311	\$27.70	Supplies
				00550315	\$18.48	Supplies
<b>Vendor Total</b>					<b>\$484.16</b>	
0000024607	EC Constructors, Inc.					
		06/14/2011	15827078	00549834	\$23,976.10	Bldgs and Improvement of Bldgs
		06/30/2011	15829127	00554513	\$33,712.65	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$57,688.75</b>	
0000005223	Ecology Control Industries Inc					
		06/30/2011	15829319	00554515	\$1,147.39	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,147.39</b>	
0000020245	Economy Restaurant Equipment & Supply					
		06/03/2011	15825925	00546560	\$997.24	Supplies
				00546562	\$6,455.20	Equipment Non Capitalized

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546563	\$4,657.76	Equipment Non Capitalized
				00546568	\$3,284.25	Equipment Non Capitalized
				00546571	\$3,996.56	Equipment Non Capitalized
		06/21/2011	00062011	00547430	\$13,898.25	Permanent Equipment (Capital)
		06/27/2011	00062028	00549262	\$6,173.26	Food Svcs Supplies/Cafe Acct
		06/28/2011	00062040	00552951	\$70.40	Food Svcs Supplies/Cafe Acct
		06/30/2011	00062045	00549122	\$48,056.84	Equipment Non Capitalized
			15829303	00554663	\$3,077.63	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$90,667.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		06/14/2011	15827079	00549843	\$220.99	Water & Sewer Service
				00549856	\$226.32	Water & Sewer Service
				00549863	\$612.66	Rubbish Disposal
		06/28/2011	15828791	00553204	\$110,990.40	Rubbish Disposal
				00553205	\$8,128.28	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$120,178.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018184	Edline LLC dba					
		06/03/2011	15825926	00546909	\$249.00	Software License
<b>Vendor Total</b>					<b>\$249.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026184	Edna Smith					
		06/29/2011	001133	00553594	\$634.99	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$634.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020051	Educate Online Learning, LLC					
		06/14/2011	15827080	00549841	\$560.70	Contracted Svcs > \$25K
		06/17/2011	15827643	00550176	\$4,492.96	Contracted Svcs > \$25K
				00550178	\$2,174.56	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,228.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000977	Education Group, Inc.					
		06/29/2011	15829027	00553502	\$3,347.01	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,347.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000981	Educational Cultural Complex					
		06/10/2011	15826697	00548922	\$187.61	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$187.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000986	Educational Insights, Inc.					



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828374	00545346	\$63.31	Supplies
<b>Vendor Total</b>					<b>\$63.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017614	Educational Networks Inc					
		06/24/2011	15828375	00551847	\$3,770.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,770.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000998	Educational Testing Service					
		06/10/2011	15826698	00548896	\$7,480.00	Tests In Classroom
		06/21/2011	15827999	00549923	\$2,411.10	Tests In Classroom
		06/27/2011	15828543	00552777	\$24,066.68	Tests In Classroom
<b>Vendor Total</b>					<b>\$33,957.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024164	Elena Cala					
		06/17/2011	15827602	00550160	\$135.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$135.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025921	Elizabeth Ann Clifton					
		06/17/2011	15827603	00550551	\$2,025.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,025.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026126	Elizabeth Atkinson					
		06/28/2011	001131	00549236	\$480.89	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$480.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020023	Elizabeth Cramer					
		06/17/2011	15827604	00550162	\$240.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$240.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001016	Ellison Educational Equip, Inc.					
		06/03/2011	15825927	00546572	\$842.70	Supplies
				00546573	\$792.83	Supplies
		06/10/2011	15826699	00548969	\$940.78	Supplies
		06/27/2011	15828544	00551475	\$1,477.92	Supplies
<b>Vendor Total</b>					<b>\$4,054.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014597	E-Mail Networks Inc					
		06/21/2011	15827997	00550773	\$240.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$240.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011741	Emedco Inc					
		06/28/2011	15828792	00552009	\$2,262.72	Furniture <\$500
				00552044	\$315.57	Furniture <\$500
		06/30/2011	15829304	00552776	\$217.47	Furniture <\$500
				<b>Vendor Total</b>	<b>\$2,795.76</b>	
0000025777	Emmylou Estandian					
		06/17/2011	15827644	00550979	\$70.14	Supplies
				<b>Vendor Total</b>	<b>\$70.14</b>	
0000018862	Empowering Parents					
		06/07/2011	15826294	00546039	\$1,250.00	Consultants <=\$25K
		06/14/2011	15827081	00546043	\$1,250.00	Consultants <=\$25K
		06/24/2011	15828376	00551740	\$1,250.00	Consultants <=\$25K
				00551742	\$1,225.00	Consultants <=\$25K
		06/30/2011	15829305	00554203	\$1,225.00	Consultants <=\$25K
				00554237	\$1,225.00	Consultants <=\$25K
				00554238	\$1,225.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$8,650.00</b>	
0000012267	Endeman, Lincoln, Turek & Heater					
		06/28/2011	15828793	00553206	\$2,175.00	Contracted Svcs Legal
				00553208	\$625.00	Contracted Svcs Legal
				<b>Vendor Total</b>	<b>\$2,800.00</b>	
0000025072	Ennis Paint Inc					
		06/10/2011	15826700	00549161	\$619.88	Inventory - PPO
				00549162	\$598.13	Inventory - PPO
		06/27/2011	15828545	00551474	\$1,160.91	Inventory - PPO
				<b>Vendor Total</b>	<b>\$2,378.92</b>	
0000001025	Enslow Publishers, Inc.					
		06/21/2011	15827939	00550983	\$2,919.00	Supplies
				00550984	\$656.75	Supplies
				00550986	\$1,459.50	Supplies
				<b>Vendor Total</b>	<b>\$5,035.25</b>	
0000001908	Enviromatrix Analytical					
		06/07/2011	15826295	00546101	\$260.00	Contracted Svcs Less Than \$25K
		06/27/2011	15828546	00551839	\$220.00	Contracted Svcs Less Than \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$480.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025225	Environmental Cleaning Services					
		06/10/2011	15826701	00546131	\$578.81	Contracted Svcs Less Than \$25K
		06/24/2011	15828377	00552414	\$285.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$864.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021444	Environmental Cleaning Systems					
		06/21/2011	15827940	00551455	\$154.64	Inventory - PPO
<b>Vendor Total</b>					<b>\$154.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001004	EPS/School Specialty Intervention					
		06/07/2011	00001957	00546874	\$119.87	Supplies
				00546875	\$816.52	Supplies
		06/10/2011	00001998	00549171	\$270.52	Supplies
				00549172	\$2,270.15	Supplies
		06/17/2011	00002066	00550535	\$95.23	Supplies
				00550544	\$450.54	Supplies
		06/21/2011	00002105	00550491	\$839.05	Supplies
				00551456	\$249.96	Supplies
			15827810	00550496	\$173.58	Supplies
		06/24/2011	00002147	00550303	\$447.52	Supplies
<b>Vendor Total</b>					<b>\$5,732.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011610	Epson America, Inc.					
		06/10/2011	15826702	00543006	\$155.52	Supplies
		06/14/2011	15827082	00548968	\$948.30	Supplies
		06/21/2011	15827941	00550493	\$1,200.60	Equipment Non Capitalized
		06/24/2011	15828378	00551261	\$622.05	Supplies
		06/27/2011	15828547	00550967	\$842.82	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,769.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001028	Equipment Engineering Co					
		06/17/2011	15827646	00550239	\$35.34	Supplies
<b>Vendor Total</b>					<b>\$35.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026023	Ergo Works Inc					
		06/10/2011	15826703	00549165	\$325.10	Supplies
<b>Vendor Total</b>					<b>\$325.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025786	Eric Ly					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/21/2011	15827917	00551394	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

0000025432	Erica Stevens					
		06/17/2011	15827418	00550505	\$450.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$450.00</b>	

0000025415	Erika Aferman					
		06/10/2011	15826496	00548420	\$345.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$345.00</b>	

0000010591	Erin Kenney					
		06/30/2011	15829306	00554177	\$4,160.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,160.00</b>	

0000000834	ETA/Cuisenaire					
		06/17/2011	00002063	00550301	\$1,109.04	Supplies
				00550302	\$117.44	Supplies
		06/21/2011	00002101	00548814	\$71.30	Supplies
		06/24/2011	00002143	00551852	\$2,629.73	Library Books
<b>Vendor Total</b>					<b>\$3,927.51</b>	

0000023218	Etta Keeler					
		06/10/2011	15826704	00548933	\$1,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	

0000016118	Evan-Moor Educational Publishers					
		06/10/2011	15826705	00549321	\$103.28	Supplies
		06/21/2011	15827961	00551264	\$70.62	Supplies
<b>Vendor Total</b>					<b>\$173.90</b>	

0000001037	Everbind/Marco Book Bindery					
		06/14/2011	00002032	00548970	\$990.41	Supplies
				00549149	\$643.14	Supplies
		06/17/2011	00002095	00550513	\$1,679.40	Supplies
		06/21/2011	00002106	00550955	\$1,524.96	Supplies
				00551451	\$136.40	Supplies
<b>Vendor Total</b>					<b>\$4,974.31</b>	

0000026016	Evergreen Fire & Security					
		06/21/2011	15827942	00550331	\$2,291.56	Equipment Non Capitalized

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,291.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012468	Evergreen Oil, Inc					
		06/10/2011	15826706	00548947	\$40.00	Contracted Svcs Less Than \$25K
				00548948	\$40.00	Contracted Svcs Less Than \$25K
		06/14/2011	15827084	00549924	\$40.00	Contracted Svcs Less Than \$25K
				00549925	\$40.00	Contracted Svcs Less Than \$25K
				00549926	\$232.40	Contracted Svcs Less Than \$25K
				00549927	\$280.00	Contracted Svcs Less Than \$25K
		06/27/2011	15828548	00551844	\$232.40	Contracted Svcs Less Than \$25K
				00551845	\$40.00	Contracted Svcs Less Than \$25K
				00551846	\$40.00	Contracted Svcs Less Than \$25K
		06/29/2011	15829028	00553585	\$40.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,024.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022478	Evolve Dance					
		06/17/2011	15827647	00550968	\$2,250.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		06/24/2011	15828373	00552415	\$-304.50	Other Repair Supplies
				00552416	\$1,998.30	Other Repair Supplies
				00552417	\$-685.13	Other Repair Supplies
				00552419	\$2,760.04	Other Repair Supplies
				00552420	\$-456.75	Other Repair Supplies
				00552421	\$-913.50	Other Repair Supplies
		06/30/2011	15829302	00554045	\$-913.50	Other Repair Supplies
				00554047	\$-456.75	Other Repair Supplies
				00554051	\$2,440.31	Other Repair Supplies
				00554053	\$-304.50	Other Repair Supplies
				00554055	\$-228.38	Other Repair Supplies
				00554058	\$-456.75	Other Repair Supplies
				00554059	\$1,998.30	Other Repair Supplies
<b>Vendor Total</b>					<b>\$4,477.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001039	Ewing Irrigation Products					
		06/03/2011	15825928	00546575	\$24.03	Inventory - PPO
				00546580	\$900.45	Inventory - PPO
				00546862	\$19.53	Inventory - PPO
				00546863	\$81.08	Inventory - PPO
				00546865	\$836.94	Inventory - PPO
				00546868	\$536.42	Inventory - PPO
		06/07/2011	15826296	00546576	\$60.78	Inventory - PPO
		06/29/2011	15829029	00553475	\$1,575.79	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553476	\$9.58	Inventory - PPO
				00553478	\$395.48	Inventory - PPO
				00553479	\$248.09	Inventory - PPO
				00553482	\$64.38	Inventory - PPO
				00553483	\$2,488.47	Inventory - PPO
				00553484	\$207.32	Inventory - PPO
				00553485	\$124.61	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,572.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026140	EyeMed Vision Care	06/17/2011	15827649	00550982	\$80.59	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$80.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000954	E-Z Equipment Co	06/30/2011	15829126	00554231	\$45.91	Inventory - PPO
<b>Vendor Total</b>					<b>\$45.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025383	Fabian Londono	06/29/2011	15829007	00553852	\$210.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$210.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016830	Facing the Future, People and the Planet	06/14/2011	15826911	00546659	\$483.12	Supplies
<b>Vendor Total</b>					<b>\$483.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018957	Fagen Friedman & Fulfrost LLP	06/10/2011	15826497	00548715	\$1,955.65	Consultants <=\$25K
				00548716	\$1,982.25	Consultants <=\$25K
				00548718	\$315.00	Consultants <=\$25K
				00548719	\$21.92	Consultants <=\$25K
		06/24/2011	15828176	00552358	\$14,187.05	Contracted Svcs Legal
				00552359	\$24.36	Contracted Svcs Legal
				00552360	\$2,722.25	Contracted Svcs Legal
				00552361	\$1,812.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$23,020.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021029	Fardusa Sharif	06/14/2011	15826912	00549907	\$297.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$297.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/03/2011	15825764	00547498	\$20.00	Supplies
		06/07/2011	15826134	00548432	\$22.09	Supplies
				00548436	\$28.09	Supplies
		06/24/2011	15828177	00552487	\$58.99	Other Repair Supplies
		06/29/2011	15828914	00553474	\$188.37	Supplies
		06/30/2011	15829128	00554033	\$13.91	Other Repair Supplies
				00554034	\$61.28	Supplies
<b>Vendor Total</b>					<b>\$392.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004115	Fastsigns					
		06/10/2011	15826498	00548764	\$404.21	Inventory - PPO
<b>Vendor Total</b>					<b>\$404.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003382	FedEx					
		06/07/2011	15826253	00544969	\$21.84	Postage Expense
				00547375	\$104.90	Postage Expense
		06/10/2011	15826635	00548765	\$22.03	Postage Expense
				00548767	\$12.00	Postage Expense
		06/14/2011	15827039	00548766	\$3.57	Postage Expense
		06/17/2011	15827573	00550883	\$118.16	Postage Expense
		06/21/2011	15827880	00550409	\$72.02	Postage Expense
		06/24/2011	15828316	00550884	\$44.60	Postage Expense
				00551054	\$24.90	Postage Expense
				00551058	\$104.32	Postage Expense
		06/27/2011	15828495	00552676	\$53.46	Postage Expense
		06/29/2011	15828991	00552679	\$56.72	Postage Expense
				00553540	\$9.25	Postage Expense
		06/30/2011	00062050	00554027	\$35.11	Postage Expense
<b>Vendor Total</b>					<b>\$682.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026138	Felix Usmaro					
		06/21/2011	15827811	00551431	\$143.62	Supplies
<b>Vendor Total</b>					<b>\$143.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006407	Ferguson Enterprises, Inc. #667					
		06/03/2011	00001943	00546770	\$181.07	Inventory - PPO
				00546773	\$428.93	Inventory - PPO
				00546776	\$4.39	Inventory - PPO
				00547377	\$79.87	Inventory - PPO
				00547378	\$77.64	Inventory - PPO
				00547379	\$23.00	Inventory - PPO
				00547380	\$180.54	Inventory - PPO
				00547381	\$9.64	Inventory - PPO
				00547382	\$27.74	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547383	\$69.29	Inventory - PPO
				00547385	\$79.37	Inventory - PPO
				00547386	\$19.81	Inventory - PPO
				00547387	\$585.42	Inventory - PPO
				00547388	\$594.04	Inventory - PPO
				00547389	\$13.02	Inventory - PPO
				00547392	\$13.78	Inventory - PPO
		06/10/2011	00002023	00548768	\$137.83	Inventory - PPO
				00548774	\$16.95	Inventory - PPO
				00548776	\$40.40	Inventory - PPO
				00548778	\$57.80	Inventory - PPO
				00548779	\$10.28	Inventory - PPO
				00548782	\$352.35	Inventory - PPO
				00548783	\$73.86	Inventory - PPO
				00548784	\$89.29	Inventory - PPO
		06/17/2011	00002088	00550422	\$520.67	Equipment Non Capitalized
			00002089	00550419	\$3,472.06	Equipment Non Capitalized
				00550420	\$1,159.22	Equipment Non Capitalized
				00550423	\$327.59	Inventory - PPO
				00550424	\$1,096.20	Inventory - PPO
				00550425	\$26.21	Inventory - PPO
				00550426	\$122.34	Inventory - PPO
				00550427	\$379.07	Inventory - PPO
				00550428	\$212.74	Inventory - PPO
				00550429	\$379.07	Inventory - PPO
				00550430	\$166.33	Inventory - PPO
				00550431	\$40.80	Inventory - PPO
				00550432	\$394.48	Inventory - PPO
				00550433	\$115.66	Inventory - PPO
				00550435	-\$64.47	Inventory - PPO
				00550436	\$31.86	Inventory - PPO
				00550438	\$3,476.04	Equipment Non Capitalized
				00550439	\$197.34	Inventory - PPO
				00550440	\$155.51	Inventory - PPO
				00550442	\$30.57	Inventory - PPO
		06/24/2011	00002179	00552364	\$2,717.66	Equipment Non Capitalized
				00552365	\$2,717.66	Equipment Non Capitalized
				00552366	\$151.09	Inventory - PPO
				00552367	\$93.31	Inventory - PPO
				00552368	\$58.06	Inventory - PPO
				00552369	\$30.78	Inventory - PPO
		06/30/2011	15829129	00553992	\$5.44	Inventory - PPO
				00553993	\$219.52	Inventory - PPO
				00553996	\$67.26	Inventory - PPO
				00553999	\$17.66	Inventory - PPO
				00554000	\$27.50	Inventory - PPO
				00554009	\$228.06	Inventory - PPO



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554012	\$81.89	Inventory - PPO
				00554014	\$106.10	Inventory - PPO
				00554015	\$838.40	Inventory - PPO
				00554018	\$121.09	Inventory - PPO
				00554022	\$12.01	Inventory - PPO
				<b>Vendor Total</b>	<b>\$22,899.09</b>	
0000019691	Fern Street Circus					
		06/17/2011	15827605	00550873	\$1,000.00	Consultants <=\$25K
				00550874	\$1,200.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$2,200.00</b>	
0000001057	Films For The Humanities & Sciences					
		06/24/2011	15828178	00551729	\$231.39	Supplies
			15828179	00545576	\$115.70	Supplies
				<b>Vendor Total</b>	<b>\$347.09</b>	
0000001060	Fire Etc					
		06/17/2011	00002067	00550444	\$1,400.70	Inventory - PPO
		06/24/2011	00002148	00552363	\$515.48	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,916.18</b>	
0000004231	Firewatch					
		06/03/2011	15825897	00546727	\$2,895.86	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,895.86</b>	
0000025941	First Church of Christ, Scientist					
		06/24/2011	15828340	00552392	\$50.00	Supplies
				<b>Vendor Total</b>	<b>\$50.00</b>	
0000006355	First Citizens Bank					
		06/17/2011	15827547	00550494	\$22,033.45	Bldgs and Improvement of Bldgs
			15827548	00550495	\$27,379.20	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$49,412.65</b>	
0000006332	First Student, Inc.					
		06/07/2011	15826265	00548385	\$4,581.30	Contracted Trans Charter
		06/17/2011	15827606	00550290	\$180.00	Contract FieldTrip NonDist>25K
				00550291	\$180.00	Contract FieldTrip NonDist>25K
				00550292	\$282.00	Contract FieldTrip NonDist>25K
				00550293	\$180.00	Contract FieldTrip NonDist>25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550294	\$282.00	Contract FieldTrip NonDist>25K
				00550295	\$180.00	Contract FieldTrip NonDist>25K
				00550296	\$180.00	Contract FieldTrip NonDist>25K
				00550297	\$180.00	Contract FieldTrip NonDist>25K
				00550298	\$360.00	Contract FieldTrip NonDist>25K
				00550300	\$475.00	Contract FieldTrip NonDist>25K
		06/28/2011	15828765	00553270	\$400.00	Contract FieldTrip NonDist>25K
				00553271	\$800.00	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$8,260.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025843	FirstCall Office Solutions Inc					
		06/14/2011	15826913	00546027	\$6,792.50	Supplies
<b>Vendor Total</b>					<b>\$6,792.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		06/10/2011	15826636	00548721	\$169.69	Supplies
				00548723	\$1,548.43	Supplies
				00548724	\$1,595.34	Supplies
				00548726	\$3,065.81	Supplies
		06/14/2011	15827040	00550044	\$545.74	Supplies
		06/24/2011	15828317	00551737	\$593.11	Supplies
				00551744	\$137.20	Supplies
				00551746	\$22.66	Supplies
		06/27/2011	15828496	00552747	\$227.01	Supplies
				00552749	\$83.32	Supplies
				00552751	\$54.21	Supplies
				00552752	\$41.81	Supplies
		06/29/2011	15828992	00553574	\$1,418.74	Supplies
				00553598	\$17.74	Supplies
		06/30/2011	15829250	00550035	\$21.73	Supplies
				00551733	\$90.04	Supplies
				00553602	\$66.00	Supplies
<b>Vendor Total</b>					<b>\$9,698.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001066	Flaghouse, Inc.					
		06/03/2011	15825765	00543193	\$716.72	Supplies
		06/30/2011	15829130	00554581	\$199.36	Supplies
<b>Vendor Total</b>					<b>\$916.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		06/03/2011	00001916	00543287	\$331.66	Supplies
				00543288	\$3,262.68	Supplies
		06/07/2011	00001958	00546668	\$724.67	Supplies
		06/10/2011	00001999	00533487	\$86.45	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00540341	\$673.59	Supplies
		06/21/2011	00002107	00534816	\$83.94	Supplies
				00547503	\$441.12	Supplies
				00547504	\$252.74	Supplies
				00548386	\$652.63	Supplies
		06/24/2011	00002149	00552114	\$700.21	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$7,209.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		06/10/2011	15826667	00549303	\$250.00	Contracted Svcs Less Than \$25K
		06/30/2011	15829270	00554601	\$86.74	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$336.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		06/03/2011	15825766	00544848	\$682.90	Supplies
				00544854	\$351.51	Supplies
		06/14/2011	15826914	00546048	\$5,443.11	Adopted Textbks & Adopted Matl
				00548411	\$45.89	Supplies
				00549307	\$1,988.38	Adopted Textbks & Adopted Matl
		06/17/2011	15827420	00549313	\$3,141.57	Adopted Textbks & Adopted Matl
				00550026	\$3,555.26	Adopted Textbks & Adopted Matl
				00550768	\$718.49	Library Books
		06/21/2011	15827962	00549557	\$70.47	Supplies
		06/28/2011	15828685	00553287	\$1,230.51	Adopted Textbks & Adopted Matl
				00553445	\$-170.20	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$17,057.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		06/03/2011	00001917	00544840	\$587.63	Library Books
				00544843	\$572.05	Library Books
		06/14/2011	00002033	00547507	\$1,492.87	Library Books
				00548391	\$40.61	Library Books
				00550003	\$363.56	Supplies
				00550008	\$318.69	Supplies
		06/17/2011	00002068	00550015	\$238.86	Supplies
				00550019	\$979.53	Supplies
				00550022	\$100.57	Supplies
		06/21/2011	00002108	00551123	\$917.65	Supplies
				00551124	\$2,965.53	Supplies
				00551125	\$1,874.59	Library Books
				00551126	\$535.19	Supplies
				00551127	\$321.90	Supplies
		06/24/2011	00002150	00548392	\$866.44	Supplies
				00548394	\$14,993.11	Library Books
				00551120	\$360.27	Supplies

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551739	\$563.85	Supplies
				00551741	\$1,499.51	Supplies
				00551743	\$960.39	Supplies
		06/30/2011	15829131	00553621	\$61.86	Library Books
<b>Vendor Total</b>					<b>\$30,614.66</b>	

0000002946	Follett Software Company					
		06/24/2011	00002172	00550890	\$658.66	Supplies
<b>Vendor Total</b>					<b>\$658.66</b>	

0000024453	Food Service Design Group					
		06/21/2011	00062012	00547432	\$4,210.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,210.00</b>	

0000001080	Ford Wholesale Co, Inc.					
		06/24/2011	15828180	00551747	\$337.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$337.48</b>	

0000018497	Fordyce Construction, Inc					
		06/24/2011	15828318	00551817	\$34,693.89	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$34,693.89</b>	

0000000394	Forest Plywood					
		06/10/2011	15826668	00549252	\$772.56	Inventory - PPO
<b>Vendor Total</b>					<b>\$772.56</b>	

0000026088	Foundational Fitness Inc					
		06/27/2011	15828418	00551749	\$1,176.89	Supplies
<b>Vendor Total</b>					<b>\$1,176.89</b>	

111586E	Francois Portee					
		06/30/2011	15829320	00554686	\$176.21	Insurance Other
<b>Vendor Total</b>					<b>\$176.21</b>	

0000001092	Frazee Paint & Wallcovering					
		06/03/2011	00001918	00546778	\$106.31	Inventory - PPO
				00546779	\$65.39	Inventory - PPO
				00546780	\$277.93	Inventory - PPO
				00546783	\$43.59	Inventory - PPO
				00546785	\$43.59	Inventory - PPO
				00546787	\$21.80	Inventory - PPO

San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546788	\$130.15	Inventory - PPO
				00546789	\$21.80	Inventory - PPO
				00546791	\$21.80	Inventory - PPO
				00546792	\$19.40	Inventory - PPO
				00546795	\$128.11	Inventory - PPO
				00547394	\$306.34	Inventory - PPO
		06/10/2011	00002000	00548786	\$73.77	Inventory - PPO
				00548788	\$93.11	Inventory - PPO
				00548789	\$85.70	Inventory - PPO
				00548791	\$102.51	Inventory - PPO
				00548792	\$21.80	Inventory - PPO
				00548793	\$73.77	Inventory - PPO
				00548794	\$279.34	Inventory - PPO
		06/17/2011	00002069	00550445	\$21.80	Inventory - PPO
				00550446	\$163.11	Inventory - PPO
				00550448	\$48.79	Inventory - PPO
				00550449	\$33.87	Inventory - PPO
				00550451	\$25.97	Inventory - PPO
				00550452	\$21.80	Inventory - PPO
				00550453	\$21.80	Inventory - PPO
				00550454	\$39.35	Inventory - PPO
				00550456	\$221.52	Inventory - PPO
				00550457	\$744.92	Inventory - PPO
				00550458	\$87.18	Inventory - PPO
				00550459	\$2,774.61	Inventory - PPO
				00550460	\$125.21	Inventory - PPO
				00550461	\$87.18	Inventory - PPO
				00550462	\$44.74	Inventory - PPO
				00550464	\$154.42	Inventory - PPO
				00550467	\$186.23	Inventory - PPO
		06/24/2011	00002151	00552370	\$93.11	Inventory - PPO
				00552371	\$31.14	Inventory - PPO
				00552372	\$37.37	Inventory - PPO
				00552373	\$21.80	Inventory - PPO
				00552374	\$103.64	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,005.77</b>	

0000003436	Freedom Scientific					
		06/30/2011	15829132	00554196	\$665.64	Lease of Equipment
<b>Vendor Total</b>					<b>\$665.64</b>	

0000026078	Frick Paper					
		06/27/2011	15828419	00548264	\$328.17	Supplies
<b>Vendor Total</b>					<b>\$328.17</b>	

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024890	Friendly Community Outreach Center					
		06/10/2011	15826499	00548997	\$350.00	Contracted Svcs > \$25K
				00548999	\$1,204.72	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$1,554.72</b>	
0000020016	Full Compass Systems Ltd					
		06/17/2011	15827421	00551048	\$93.00	Supplies
		06/24/2011	15828181	00551042	\$678.76	Supplies
		06/30/2011	15829133	00554407	\$19,779.73	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$20,551.49</b>	
0000025796	Gabriela Gonzales					
		06/24/2011	15828357	00552066	\$146.96	Supplies
				<b>Vendor Total</b>	<b>\$146.96</b>	
0000026148	Gabrielle Maginn					
		06/24/2011	15828295	00552340	\$294.00	Supplies
				<b>Vendor Total</b>	<b>\$294.00</b>	
0000020061	Galasso's Bakery					
		06/14/2011	00061990	00549922	\$87,132.31	Food services
				<b>Vendor Total</b>	<b>\$87,132.31</b>	
000003000	Gale, a div of Cengage Learning					
		06/30/2011	15829271	00553415	\$14.96	Library Books
				00553420	\$301.93	Library Books
				00553426	\$20.28	Library Books
				00553430	\$20.94	Library Books
				00553432	\$634.01	Library Books
				<b>Vendor Total</b>	<b>\$992.12</b>	
0000012288	Galvin & Cristilli Architects					
		06/03/2011	15825915	00547537	\$8,501.00	Bldg Plans/Architect Fees
				00547538	\$240.00	Bldg Plans/Architect Fees
				00547539	\$330.00	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$9,071.00</b>	
0000004450	Gametime					
		06/28/2011	15828777	00553029	\$39,514.94	Contracted Svcs > \$25K
		06/30/2011	15829292	00554292	\$4,814.23	Equipment Non Capitalized

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$44,329.17</b>	
0000005950	Ganahl Lumber					
		06/17/2011	15827624	00551012	\$4,904.11	Inventory - PPO
				00551013	\$6,459.75	Inventory - PPO
				00551014	\$216.41	Inventory - PPO
				00551015	\$430.65	Inventory - PPO
				00551016	\$4,328.25	Inventory - PPO
		06/28/2011	15828778	00552860	\$6,379.49	Inventory - PPO
<b>Vendor Total</b>					<b>\$22,718.66</b>	
0000001123	Geary Pacific Supply					
		06/28/2011	15828779	00553218	\$501.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$501.76</b>	
0000024418	Gee Productions, LLC					
		06/14/2011	15827074	00548616	\$25.00	Supplies
<b>Vendor Total</b>					<b>\$25.00</b>	
0000001126	General Binding Corporation					
		06/07/2011	15826283	00544055	\$1,729.13	Equipment Non Capitalized
		06/24/2011	15828358	00552238	\$441.58	Supplies
<b>Vendor Total</b>					<b>\$2,170.71</b>	
0000025391	Genesis Education Inc					
		06/17/2011	15827625	00550997	\$51.45	Supplies
<b>Vendor Total</b>					<b>\$51.45</b>	
0000016552	Genuine Parts Company					
		06/07/2011	15826198	00547884	\$23.14	Supplies
				00547890	\$34.71	Supplies
				00547892	\$12.60	Other Repair Supplies
				00547895	\$52.19	Other Repair Supplies
				00547897	\$13.01	Other Repair Supplies
				00547899	\$44.74	Other Repair Supplies
				00547901	\$89.91	Other Repair Supplies
		06/10/2011	15826580	00549210	\$58.99	Other Repair Supplies
				00549211	\$48.39	Other Repair Supplies
				00549215	\$44.58	Other Repair Supplies
				00549221	\$183.97	Other Repair Supplies
				00549224	\$256.42	Other Repair Supplies
				00549226	\$48.69	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549229	\$68.73	Supplies
				00549484	\$12.93	Other Repair Supplies
				00549488	\$22.83	Other Repair Supplies
				00549489	\$47.25	Other Repair Supplies
				00549491	\$31.96	Other Repair Supplies
				00549493	\$91.67	Other Repair Supplies
				00549494	\$24.58	Other Repair Supplies
				00549496	\$3.25	Other Repair Supplies
				00549501	\$-98.48	Other Repair Supplies
				00549506	\$10.10	Other Repair Supplies
				00549508	\$413.08	Other Repair Supplies
				00549510	\$38.16	Other Repair Supplies
				00549511	\$143.40	Other Repair Supplies
				00549512	\$433.29	Other Repair Supplies
		06/17/2011	15827495	00550234	\$40.25	Other Repair Supplies
				00550236	\$15.43	Other Repair Supplies
				00550237	\$17.58	Other Repair Supplies
				00550238	\$23.40	Other Repair Supplies
		06/21/2011	15827855	00550233	\$208.08	Other Repair Supplies
		06/28/2011	15828723	00553423	\$138.34	Other Repair Supplies
				00553433	\$22.83	Other Repair Supplies
				00553434	\$11.71	Other Repair Supplies
				00553435	\$9.78	Other Repair Supplies
				00553439	\$80.13	Other Repair Supplies
				00553440	\$19.58	Other Repair Supplies
				00553443	\$4.89	Other Repair Supplies
				00553446	\$180.24	Other Repair Supplies
				00553452	\$80.13	Other Repair Supplies
				00553454	\$30.37	Other Repair Supplies
				00553456	\$50.70	Other Repair Supplies
				00553458	\$29.34	Other Repair Supplies
		06/30/2011	15829218	00554322	\$106.16	Other Repair Supplies
				00554325	\$34.79	Other Repair Supplies
				00554326	\$18.86	Other Repair Supplies
				00554328	\$24.34	Other Repair Supplies
				00554329	\$127.15	Other Repair Supplies
				00554331	\$76.27	Other Repair Supplies
				00554333	\$162.73	Other Repair Supplies
				00554335	\$47.95	Other Repair Supplies
				00554336	\$167.82	Other Repair Supplies
				00554340	\$27.39	Other Repair Supplies
				00554343	\$16.26	Supplies
				00554344	\$4.67	Other Repair Supplies
				00554345	\$4.67	Other Repair Supplies
				00554346	\$-162.68	Other Repair Supplies
			15829321	00554425	\$205.39	Other Repair Supplies
				00554427	\$26.87	Other Repair Supplies



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554429	\$9.98	Supplies
				00554432	\$15.27	Supplies
				00554433	\$321.86	Supplies
<b>Vendor Total</b>					<b>\$4,352.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006411	George T. Hall Company, Inc.					
		06/07/2011	15826135	00543985	\$25.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$25.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025922	Gina Garcia de Marrujo					
		06/24/2011	15828359	00552550	\$300.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005465	GKKWORKS					
		06/10/2011	15826686	00549507	\$44,370.00	Bldg Plans/Architect Fees
				00549509	\$38,913.00	Bldg Plans/Architect Fees
		06/21/2011	15827933	00551157	\$4,486.78	Bldg Plans/Architect Fees
				00551160	\$17,837.50	Bldg Plans/Architect Fees
				00551169	\$21,808.56	Bldg Plans/Architect Fees
				00551171	\$3,990.00	Bldg Plans/Architect Fees
				00551175	\$4,930.00	Bldg Plans/Architect Fees
		06/28/2011	15828776	00553021	\$12,371.28	Bldg Plans/Architect Fees
				00553022	\$2,280.00	Bldg Plans/Architect Fees
				00553024	\$2,640.00	Bldg Plans/Architect Fees
		06/29/2011	15829018	00553626	\$10,582.92	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$164,210.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025797	Gladis Gomez					
		06/17/2011	15827626	00550963	\$167.00	Supplies
<b>Vendor Total</b>					<b>\$167.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003551	Gold Star Foods					
		06/14/2011	00061987	00549599	\$811,790.88	Food services
<b>Vendor Total</b>					<b>\$811,790.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025045	Gompers Prep Academy					
		06/03/2011	15825916	00547540	\$32,423.60	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$32,423.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001155	Goodman Foods					
		06/07/2011	00061958	00542568	\$20,969.04	Accounts Pay - Warehouse

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/27/2011	00062029	00550912	\$8,856.89	Accounts Pay - Warehouse
				00550913	\$16,711.61	Accounts Pay - Warehouse
				00552472	\$8,438.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$54,975.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment					
		06/07/2011	00001959	00546317	\$321.35	Supplies
				00546319	\$645.80	Supplies
				00546330	\$38.65	Supplies
		06/21/2011	00002109	00546328	\$91.50	Supplies
				00549196	\$1,227.00	Supplies
		06/24/2011	00002152	00550987	\$1,026.78	Supplies
				00550988	\$89.64	Supplies
				00550989	\$178.44	Supplies
				00550990	\$62.90	Supplies
		06/30/2011	15829293	00550996	\$125.10	Supplies
				00552489	\$-568.80	Supplies
				00554152	\$539.10	Supplies
<b>Vendor Total</b>					<b>\$3,777.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.					
		06/03/2011	15825917	00546306	\$319.05	Supplies
				00546307	\$127.74	Supplies
		06/07/2011	15826284	00546308	\$3,060.79	Supplies
				00546309	\$494.76	Supplies
				00546311	\$1,186.03	Supplies
				00546312	\$29.90	Supplies
		06/10/2011	15826688	00546310	\$156.52	Supplies
				00546313	\$170.50	Furniture <\$500
				00546314	\$434.89	Equipment Non Capitalized
				00546315	\$495.79	Supplies
				00546316	\$495.79	Supplies
				00549139	\$6,400.50	Furniture <\$500
				00549142	\$775.26	Supplies
				00549267	\$384.06	Supplies
				00549272	\$-384.06	Supplies
		06/17/2011	15827627	00551000	\$130.45	Supplies
				00551001	\$41.50	Furniture <\$500
				00551096	\$566.52	Equipment Non Capitalized
				00551097	\$785.72	Supplies
		06/21/2011	15827934	00551002	\$207.50	Furniture <\$500
				00551005	\$280.58	Supplies
				00551007	\$1,753.46	Supplies
				00551008	\$387.15	Software Purchase
			15827996	00551178	\$1,771.85	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548294	\$64.86	Inventory - PPO
				00548295	\$316.01	Inventory - PPO
				00548296	\$49.24	Inventory - PPO
				00548297	\$539.57	Inventory - PPO
				00548298	\$232.19	Inventory - PPO
				00548299	\$33.10	Inventory - PPO
				00548300	\$16.27	Inventory - PPO
				00548301	\$127.73	Inventory - PPO
				00548302	\$100.22	Inventory - PPO
				00548303	\$40.18	Inventory - PPO
				00548304	\$95.97	Inventory - PPO
				00548305	\$13.96	Inventory - PPO
				00548306	\$205.54	Inventory - PPO
				00548307	\$43.14	Inventory - PPO
				00548308	\$120.46	Inventory - PPO
				00548309	\$75.26	Inventory - PPO
				00548310	\$89.87	Inventory - PPO
				00548311	\$12.84	Inventory - PPO
				00548312	\$156.54	Inventory - PPO
				00548313	\$460.23	Inventory - PPO
				00548314	\$215.91	Inventory - PPO
		06/10/2011	15826689	00548315	\$13.83	Inventory - PPO
				00548316	\$57.30	Inventory - PPO
				00548317	\$67.66	Inventory - PPO
				00548318	\$84.53	Inventory - PPO
				00548319	\$22.95	Inventory - PPO
				00548320	\$283.37	Inventory - PPO
				00548321	\$22.31	Inventory - PPO
				00548322	\$31.68	Inventory - PPO
				00548323	\$102.27	Inventory - PPO
				00548324	\$54.46	Inventory - PPO
				00548582	\$32.70	Inventory - PPO
		06/14/2011	00061991	00549738	\$820.18	Bldg Maintenance Supplies
			15827075	00548325	\$158.82	Inventory - PPO
				00548326	\$10.68	Inventory - PPO
				00548327	\$10.68	Inventory - PPO
				00548328	\$39.80	Inventory - PPO
				00548329	\$78.06	Inventory - PPO
				00548330	\$413.07	Inventory - PPO
				00548331	\$2.52	Inventory - PPO
				00548332	\$4.20	Inventory - PPO
				00548333	\$438.13	Inventory - PPO
				00548334	\$341.05	Inventory - PPO
				00548335	\$7.92	Inventory - PPO
				00548336	\$168.60	Inventory - PPO
				00548337	\$139.43	Inventory - PPO
				00548338	\$278.20	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548339	\$174.33	Inventory - PPO
				00548340	\$66.34	Inventory - PPO
				00548341	\$74.18	Inventory - PPO
				00548342	\$167.02	Inventory - PPO
				00548482	\$98.66	Inventory - PPO
				00549648	\$155.38	Supplies
				00549649	\$111.10	Custodial Supplies
				00549650	\$21.11	Custodial Supplies
				00549651	\$519.72	Supplies
				00549652	\$78.99	Custodial Supplies
				00549653	\$320.45	Supplies
				00549654	\$111.10	Custodial Supplies
				00549655	\$187.22	Supplies
				00549656	\$783.48	Equipment Non Capitalized
				00549657	\$167.85	Custodial Supplies
				00549658	\$561.80	Custodial Supplies
				00549659	\$128.65	Custodial Supplies
				00549660	\$115.78	Custodial Supplies
				00549661	\$12.87	Custodial Supplies
		06/17/2011	15827629	00548496	\$86.20	Inventory - PPO
				00548497	\$45.22	Inventory - PPO
				00548498	\$38.02	Inventory - PPO
				00548499	\$125.31	Inventory - PPO
				00548501	\$83.14	Inventory - PPO
				00548503	\$4.06	Inventory - PPO
				00548504	\$7.09	Inventory - PPO
				00548506	\$71.50	Inventory - PPO
				00548507	\$117.89	Inventory - PPO
				00548510	\$100.22	Inventory - PPO
				00548511	\$66.29	Inventory - PPO
				00548512	\$16.85	Inventory - PPO
				00548514	\$5.22	Inventory - PPO
				00548516	\$102.70	Inventory - PPO
				00548518	\$112.73	Inventory - PPO
				00548519	\$68.20	Inventory - PPO
				00548521	\$176.37	Inventory - PPO
				00548524	\$14.90	Inventory - PPO
				00548525	\$165.12	Inventory - PPO
				00549662	\$637.45	Other Repair Supplies
				00549663	\$173.24	Supplies
		06/21/2011	15827935	00548527	\$181.83	Inventory - PPO
				00548529	\$79.86	Inventory - PPO
				00548531	\$15.66	Inventory - PPO
				00548532	\$149.78	Inventory - PPO
				00548533	\$50.41	Inventory - PPO
				00548534	\$105.87	Inventory - PPO
				00548535	\$8.68	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548536	\$145.30	Inventory - PPO
				00548537	\$164.43	Inventory - PPO
				00548539	\$44.94	Inventory - PPO
				00548540	\$44.94	Inventory - PPO
				00548541	\$4.92	Inventory - PPO
				00548543	\$411.11	Inventory - PPO
				00548560	\$148.88	Inventory - PPO
				00548561	\$10.99	Inventory - PPO
				00548564	\$70.38	Inventory - PPO
				00548565	\$53.79	Inventory - PPO
		06/24/2011	15828361	00548566	\$9.63	Inventory - PPO
				00548568	\$54.72	Inventory - PPO
				00548569	\$235.77	Inventory - PPO
				00548570	\$44.54	Inventory - PPO
				00548571	\$152.72	Inventory - PPO
				00548572	\$15.68	Inventory - PPO
				00548573	\$92.33	Inventory - PPO
				00548574	\$48.28	Inventory - PPO
				00548575	\$79.75	Inventory - PPO
				00548576	\$160.66	Inventory - PPO
				00548577	\$166.58	Inventory - PPO
				00548578	\$23.43	Inventory - PPO
				00548581	\$9.50	Inventory - PPO
				00548592	\$23.43	Inventory - PPO
				00549664	\$420.87	Permanent Equipment (Capital)
				00549665	\$238.33	Custodial Supplies
				00549666	\$129.70	Custodial Supplies
				00549667	\$155.11	Custodial Supplies
		06/28/2011	15828781	00553039	\$808.36	Equipment Non Capitalized
				00553040	\$24.33	Inventory - PPO
				00553041	\$215.88	Inventory - PPO
				00553043	\$39.59	Inventory - PPO
				00553044	\$463.60	Inventory - PPO
				00553045	\$81.25	Inventory - PPO
				00553046	\$473.73	Inventory - PPO
				00553047	\$160.74	Inventory - PPO
				00553048	\$94.36	Inventory - PPO
				00553049	\$150.79	Inventory - PPO
				00553050	\$182.22	Inventory - PPO
				00553051	\$89.13	Inventory - PPO
				00553052	\$250.61	Inventory - PPO
				00553053	\$137.16	Inventory - PPO
				00553054	\$21.79	Inventory - PPO
				00553057	\$44.94	Inventory - PPO
				00553058	\$82.30	Inventory - PPO
				00553060	\$93.84	Inventory - PPO
				00553061	\$198.19	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553062	\$30.37	Inventory - PPO
				00553063	\$1,430.72	Equipment Non Capitalized
				00553064	\$175.85	Inventory - PPO
				00553066	\$111.77	Inventory - PPO
				00553068	\$56.29	Inventory - PPO
				00553069	\$11.97	Inventory - PPO
				00553072	\$116.02	Inventory - PPO
				00553075	\$81.31	Inventory - PPO
				00553076	\$178.36	Inventory - PPO
				00553078	\$21.86	Inventory - PPO
				00553080	\$100.92	Inventory - PPO
				00553082	\$456.12	Inventory - PPO
				00553086	\$42.61	Inventory - PPO
				00553090	\$266.16	Inventory - PPO
				00553092	\$40.67	Inventory - PPO
				00553095	\$28.09	Inventory - PPO
				00553134	\$203.82	Inventory - PPO
				00553138	\$47.83	Inventory - PPO
				00553141	\$179.09	Inventory - PPO
				00553145	\$16.97	Inventory - PPO
				00553155	\$47.75	Inventory - PPO
				00553179	\$70.78	Inventory - PPO
				00553182	\$131.10	Inventory - PPO
				00553185	\$51.42	Inventory - PPO
				00553187	\$66.97	Inventory - PPO
				00553190	\$83.37	Inventory - PPO
				00553192	\$19.77	Inventory - PPO
				00553194	\$10.05	Inventory - PPO
				00553195	\$-28.09	Inventory - PPO
				00553196	\$-105.87	Inventory - PPO
				00553197	\$60.19	Inventory - PPO
				00553198	\$30.71	Inventory - PPO
		06/29/2011	15829021	00553615	\$12.72	Supplies
				00553618	\$60.25	Supplies
				00553620	\$512.06	Bldg Maintenance Supplies
			15829031	00553601	\$21.44	Inventory - PPO
				00553603	\$257.22	Inventory - PPO
				00553605	\$164.43	Inventory - PPO
				00553610	\$60.76	Inventory - PPO
				00553613	\$62.97	Inventory - PPO
				00553614	\$16.53	Inventory - PPO
				00553617	\$308.14	Inventory - PPO
		06/30/2011	15829134	00554215	\$100.69	Inventory - PPO
				00554217	\$15.05	Inventory - PPO
			15829295	00554219	\$123.89	Inventory - PPO
				00554221	\$63.04	Inventory - PPO
				00554223	\$20.98	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554368	\$12.96	Inventory - PPO
				00554370	\$89.75	Inventory - PPO
				00554372	\$74.70	Inventory - PPO
				00554374	\$43.14	Inventory - PPO
				00554377	\$78.88	Inventory - PPO
				00554381	\$59.41	Inventory - PPO
				00554384	\$93.78	Inventory - PPO
				00554387	\$134.22	Inventory - PPO
				00554388	\$261.67	Inventory - PPO
				00554391	\$173.91	Inventory - PPO
				00554394	\$89.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$32,377.23</b>	

0000023468	Granlibakken Conference Center and Lodge					
		06/14/2011	15826993	00550144	\$795.00	Travel Conference
				00550147	\$759.60	Travel Conference
			15827056	00550145	\$759.60	Prepaid Expenditures/Expenses
				00550146	\$795.00	Prepaid Expenditures/Expenses
		06/17/2011	15827496	00550231	\$759.60	Travel Conference
			15827497	00550223	\$795.00	Travel Conference
			15827549	00550450	\$759.60	Prepaid Expenditures/Expenses
			15827630	00550905	\$759.60	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$6,183.00</b>	

0000001169	Graphiques					
		06/30/2011	15829296	00554263	\$25,473.43	Outside Printing/Pmt Supplies
				00554264	\$866.68	Supplies
<b>Vendor Total</b>					<b>\$26,340.11</b>	

0000023100	Gravograph New Hermes					
		06/24/2011	15828362	00552694	\$451.69	Inventory - PPO
				00552695	\$602.83	Inventory - PPO
				00552696	\$179.08	Inventory - PPO
		06/28/2011	15828782	00552841	\$72.21	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,305.81</b>	

0000001170	Graybar					
		06/03/2011	00061945	00547428	\$557.78	Bldg Maintenance Supplies
				00547429	\$60.79	Bldg Maintenance Supplies
		06/07/2011	15826286	00546337	\$6,851.40	Equipment Non Capitalized
				00546338	\$242.04	Inventory - PPO
				00546339	\$567.79	Other Communications
		06/14/2011	15827076	00546340	\$128.33	Inventory - PPO
				00546341	\$49.32	Inventory - PPO



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546342	\$148.68	Inventory - PPO
				00549689	\$537.30	Supplies
		06/28/2011	15828783	00552861	\$54.36	Inventory - PPO
				00552862	\$1,486.83	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,684.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001177	Greater San Diego Mathematics					
		06/07/2011	15826234	00547902	\$120.00	Prepaid Expenditures/Expenses
		06/17/2011	15827574	00550914	\$100.00	Prepaid Expenditures/Expenses
				00550915	\$100.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$320.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001469	Greg Larson Sports					
		06/07/2011	15826287	00545999	\$2,339.35	Supplies
<b>Vendor Total</b>					<b>\$2,339.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011828	Greg McKinney					
		06/21/2011	15827812	00551610	\$1,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026040	Ground Zero Marketing					
		06/17/2011	15827631	00550999	\$3,384.03	Supplies
<b>Vendor Total</b>					<b>\$3,384.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018495	GTSI Corp					
		06/10/2011	15826687	00548645	\$591,750.00	Accts Payable-Software License
<b>Vendor Total</b>					<b>\$591,750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025990	Guidance Group					
		06/30/2011	15829297	00553600	\$338.47	Supplies
<b>Vendor Total</b>					<b>\$338.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001194	Guitar Center					
		06/24/2011	15828363	00552524	\$130.49	Supplies
				00552525	\$1,359.34	Supplies
				00552526	\$108.74	Supplies
<b>Vendor Total</b>					<b>\$1,598.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001108	Gw School Supply					
		06/30/2011	15829298	00553212	\$280.94	Supplies
				00553213	\$101.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553214	\$319.25	Supplies
				00553217	\$233.75	Supplies
<b>Vendor Total</b>					<b>\$935.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
106370E	Gwendolyn Kirkland					
		06/24/2011	15828382	00551751	\$5,971.01	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,971.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018812	Hanen Centre					
		06/10/2011	15826606	00548795	\$1,414.98	Supplies
<b>Vendor Total</b>					<b>\$1,414.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006412	Hanson Aggregates					
		06/10/2011	15826501	00549203	\$30.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$30.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019088	Harborcove Fund I, LP					
		06/03/2011	15825898	00546500	\$3,982.53	Contracted Svcs > \$25K
		06/10/2011	15826669	00549437	\$5,101.77	Contracted Svcs > \$25K
		06/21/2011	15827918	00551404	\$675.00	Contracted Svcs > \$25K
		06/10/2011	15826502	00549477	\$80.00	Contracted Svcs > \$25K
		06/24/2011	15828182	00551938	\$640.00	Contracted Svcs > \$25K
				00551939	\$1,360.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$11,839.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004279	Harland Technology Services					
		06/28/2011	15828686	00553002	\$481.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$481.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003776	Harmonium Inc					
		06/10/2011	15826607	00549206	\$752.50	Consultant/Professional Dev
		06/21/2011	15827813	00551571	\$250.50	Consultants <=\$25K
				00551572	\$546.00	Consultants <=\$25K
				00551573	\$234.00	Consultants <=\$25K
			15827814	00551499	\$17,523.39	Contracted Svcs > \$25K
				00551500	\$13,749.90	Contracted Svcs > \$25K
				00551501	\$16,900.46	Contracted Svcs > \$25K
				00551502	\$8,588.69	Contracted Svcs > \$25K
				00551504	\$10,378.99	Contracted Svcs > \$25K
				00551505	\$14,808.15	Contracted Svcs > \$25K
				00551507	\$12,353.50	Contracted Svcs > \$25K
				00551508	\$3,853.17	Contracted Svcs > \$25K

San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551509	\$16,884.82	Contracted Svcs > \$25K
				00551513	\$10,411.04	Contracted Svcs > \$25K
				00551514	\$9,231.43	Contracted Svcs > \$25K
				00551516	\$16,322.78	Contracted Svcs > \$25K
				00551517	\$23,006.97	Contracted Svcs > \$25K
				00551518	\$9,455.21	Contracted Svcs > \$25K
				00551519	\$7,427.83	Contracted Svcs > \$25K
				00551520	\$17,381.56	Contracted Svcs > \$25K
				00551521	\$14,354.16	Contracted Svcs > \$25K
				00551522	\$10,497.18	Contracted Svcs > \$25K
				00551523	\$13,871.94	Contracted Svcs > \$25K
				00551524	\$17,474.47	Contracted Svcs > \$25K
				00551525	\$13,902.27	Contracted Svcs > \$25K
				00551526	\$15,742.97	Contracted Svcs > \$25K
				00551527	\$17,475.59	Contracted Svcs > \$25K
				00551529	\$10,896.47	Contracted Svcs > \$25K
				00551530	\$13,324.19	Contracted Svcs > \$25K
				00551531	\$4,123.94	Contracted Svcs > \$25K
				00551532	\$14,479.29	Contracted Svcs > \$25K
				00551533	\$19,177.99	Contracted Svcs > \$25K
				00551534	\$14,320.74	Contracted Svcs > \$25K
				00551535	\$9,725.65	Contracted Svcs > \$25K
				00551536	\$8,947.46	Contracted Svcs > \$25K
				00551537	\$6,164.42	Contracted Svcs > \$25K
				00551540	\$16,385.71	Contracted Svcs > \$25K
				00551541	\$8,158.39	Contracted Svcs > \$25K
				00551542	\$1,188.94	Contracted Svcs > \$25K
				00551545	\$6,163.82	Contracted Svcs > \$25K
				00551546	\$14,479.72	Contracted Svcs > \$25K
				00551548	\$5,710.19	Contracted Svcs > \$25K
				00551551	\$13,179.31	Contracted Svcs > \$25K
				00551552	\$17,578.87	Contracted Svcs > \$25K
				00551554	\$17,062.24	Contracted Svcs > \$25K
				00551555	\$18,066.91	Contracted Svcs > \$25K
				00551557	\$10,812.07	Contracted Svcs > \$25K
				00551560	\$12,984.56	Contracted Svcs > \$25K
				00551561	\$16,736.51	Contracted Svcs > \$25K
				00551562	\$4,722.10	Contracted Svcs > \$25K
				00551563	\$7,502.80	Contracted Svcs > \$25K
				00551564	\$10,351.20	Contracted Svcs > \$25K
		06/29/2011	15828978	00553837	\$546.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$596,168.96</b>	

0000011644	Harriet Tubman Charter School				
	06/21/2011	15827871	00551104	\$10,000.00	Cash In Bank(s)

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris & Associates Inc					
		06/03/2011	15825768	00546519	\$11,040.00	Contracted Svcs Less Than \$25K
				00546522	\$17,808.00	Contracted Svcs Less Than \$25K
		06/17/2011	15827424	00550843	\$16,059.00	Contracted Svcs Less Than \$25K
				00550844	\$3,290.00	Contracted Svcs Less Than \$25K
		06/21/2011	15827963	00551620	\$10,488.00	Contracted Svcs Less Than \$25K
				00551621	\$17,808.00	Contracted Svcs Less Than \$25K
				00551623	\$1,640.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828183	00552034	\$55,933.00	Contracted Svcs Less Than \$25K
		06/28/2011	15828687	00552902	\$13,437.77	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$147,503.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023944	Harry and Trish Fotinos					
		06/17/2011	15827425	00549976	\$7,168.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$7,168.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001227	Hawthorne Educational Services					
		06/14/2011	15826916	00545887	\$132.00	Supplies
<b>Vendor Total</b>					<b>\$132.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005120	Hawthorne MacHinery Co					
		06/10/2011	00002021	00543986	\$215.34	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$215.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		06/07/2011	00001960	00543966	\$5,523.75	Contracted Svcs Less Than \$25K
				00547944	\$1,104.75	Contracted Svcs Less Than \$25K
				00547958	\$1,841.25	Contracted Svcs Less Than \$25K
				00547959	\$613.75	Contracted Svcs Less Than \$25K
				00547969	\$135.93	Contracted Svcs Less Than \$25K
		06/10/2011	00002001	00549212	\$736.50	Contracted Svcs Less Than \$25K
				00549214	\$736.50	Contracted Svcs Less Than \$25K
				00549216	\$1,841.25	Contracted Svcs Less Than \$25K
		06/14/2011	00002034	00549811	\$865.00	Contracted Svcs Less Than \$25K
				00549819	\$653.75	Contracted Svcs Less Than \$25K
		06/17/2011	00002070	00550474	\$3,364.25	Contracted Svcs Less Than \$25K
				00550476	\$1,881.25	Contracted Svcs Less Than \$25K
				00550478	\$2,577.75	Contracted Svcs Less Than \$25K
				00550479	\$1,411.63	Contracted Svcs Less Than \$25K
		06/24/2011	00002153	00552407	\$653.75	Contracted Svcs Less Than \$25K
				00552411	\$5,975.63	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552412	\$1,841.25	Contracted Svcs Less Than \$25K
				00552413	\$3,364.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$35,122.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001232	Hazelden Educational Materials					
		06/24/2011	15828184	00547995	\$103.97	Supplies
<b>Vendor Total</b>					<b>\$103.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		06/03/2011	15825767	00542715	\$95.98	Supplies
				00546516	\$-253.42	Bldg Maintenance Supplies
				00546517	\$3,804.47	Furniture <\$500
		06/07/2011	15826136	00542725	\$105.31	Custodial Supplies
		06/10/2011	15826500	00543964	\$436.97	Custodial Supplies
		06/14/2011	15826915	00545888	\$122.92	Custodial Supplies
			15827026	00549835	\$404.72	Custodial Supplies
		06/27/2011	15828420	00549217	\$56.93	Custodial Supplies
				00549218	\$438.55	Custodial Supplies
		06/30/2011	15829135	00547997	\$1,185.94	Custodial Supplies
<b>Vendor Total</b>					<b>\$6,398.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024165	Heather Regan					
		06/14/2011	15826994	00549748	\$487.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$487.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001239	Heinemann Educational Books					
		06/10/2011	00002002	00548015	\$5,983.45	Supplies
				00549241	\$694.69	Supplies
				00549244	\$163.28	Supplies
		06/17/2011	00002071	00550485	\$3,071.25	Supplies
				00550486	\$3,071.25	Supplies
		06/21/2011	00002110	00545937	\$262.44	Inservice supplies
				00548018	\$231.57	Supplies
				00548019	\$130.63	Supplies
				00549237	\$597.34	Supplies
		06/24/2011	00002154	00550850	\$2,208.76	Supplies
<b>Vendor Total</b>					<b>\$16,414.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004651	Heinemann Library					
		06/14/2011	15826917	00545918	\$441.47	Supplies
				00545921	\$161.79	Library Books
				00545922	\$1,283.68	Library Books
		06/17/2011	15827426	00545927	\$613.95	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/21/2011	15827815	00550849	\$5,162.29	Supplies
		06/28/2011	15828688	00552988	\$57.98	Library Books
				00552991	\$12.94	Library Books
				00552996	\$8.69	Supplies
		06/30/2011	15829136	00545913	\$1,569.59	Library Books
				00545915	\$826.13	Library Books
				00545923	\$733.14	Library Books
				00545928	\$188.97	Library Books
				00545929	\$781.64	Library Books
<b>Vendor Total</b>					<b>\$11,842.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001118	Henry E. Garrett					
		06/03/2011	15825919	00546346	\$60.00	Lease of Equipment
				00546347	\$238.11	Lease of Equipment
				00546348	\$100.00	Lease of Equipment
				00546349	\$13.50	Lease of Equipment
				00546350	\$85.00	Lease of Equipment
		06/28/2011	15828784	00552850	\$13.50	Lease of Equipment
				00552851	\$9.00	Lease of Equipment
				00552852	\$45.00	Lease of Equipment
				00552853	\$9.00	Lease of Equipment
				00552854	\$27.00	Lease of Equipment
				00552855	\$50.00	Lease of Equipment
				00552856	\$63.00	Lease of Equipment
				00552857	\$60.00	Lease of Equipment
				00552858	\$27.00	Lease of Equipment
				00552859	\$60.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$860.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023655	Henry R De Groot					
		06/17/2011	15827535	00551089	\$1,890.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,890.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004822	Henry Schein, Inc.					
		06/07/2011	15826137	00547758	\$351.75	Supplies
		06/17/2011	15827427	00550805	\$136.29	Supplies
		06/30/2011	15829137	00553981	\$349.44	Supplies
<b>Vendor Total</b>					<b>\$837.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006276	Henry Sr. High School ASB					
		06/10/2011	15826581	00549234	\$3,458.19	Contracted Svcs Less Than \$25K
		06/17/2011	15827428	00550944	\$24.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,482.69</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003394	Herff Jones Yearbooks					
		06/07/2011	15826138	00548027	\$4,324.26	Supplies
<b>Vendor Total</b>					<b>\$4,324.26</b>	
0000003356	Heritage Tours					
		06/14/2011	15826918	00549867	\$150.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$150.00</b>	
0000001248	Hewlett Packard					
		06/03/2011	15825769	00542784	\$89.21	Supplies
<b>Vendor Total</b>					<b>\$89.21</b>	
0000006304	Higgs, Fletcher & MacK					
		06/21/2011	15827816	00551185	\$1,946.76	Contracted Svcs Legal
				00551187	\$67.50	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$2,014.26</b>	
0000007126	High Tech High					
		06/10/2011	15826503	00549246	\$10,057.12	Contracted Svcs > \$25K
		06/21/2011	15827817	00551497	\$15,697.79	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$25,754.91</b>	
0000024768	Highjump Software Inc					
		06/14/2011	15826919	00549872	\$6,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,000.00</b>	
0000001253	Highsmith Co Inc					
		06/10/2011	15826504	00548816	\$93.09	Supplies
		06/14/2011	15826920	00549876	\$2,691.56	Equipment Non Capitalized
		06/17/2011	15827429	00549881	\$288.53	Equipment Non Capitalized
		06/21/2011	15827964	00551184	\$363.22	Supplies
<b>Vendor Total</b>					<b>\$3,436.40</b>	
0000001249	Hi-Line					
		06/07/2011	15826235	00545658	\$950.61	Inventory - PPO
<b>Vendor Total</b>					<b>\$950.61</b>	
0000000225	Hilton Hotels					
		06/17/2011	15827650	00550971	\$795.78	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$795.78</b>	
0000003784	Hoffman Clark & Associates					
		06/07/2011	15826139	00548033	\$2,000.00	Contracted Svcs > \$25K
				00548035	\$1,800.00	Contracted Svcs > \$25K
		06/21/2011	15827818	00551188	\$4,800.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,600.00</b>	
0000026102	Holland L Randolph					
		06/30/2011	15829138	00554537	\$274.42	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$274.42</b>	
0000006279	Hollandia Dairy					
		06/10/2011	00061970	00548806	\$464,763.96	Food services
<b>Vendor Total</b>					<b>\$464,763.96</b>	
0000001269	Home Depot					
		06/03/2011	15825854	00546523	\$55.29	Custodial Supplies
		06/07/2011	15826140	00548038	\$403.08	Furniture <\$500
		06/10/2011	15826505	00549251	\$2,717.66	Equipment Non Capitalized
		06/30/2011	15829139	00554365	\$132.70	Custodial Supplies
<b>Vendor Total</b>					<b>\$3,308.73</b>	
0000025437	Hong Tran					
		06/17/2011	15827430	00550607	\$374.03	Student Transport Personal Car
		06/30/2011	15829140	00554118	\$413.41	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$787.44</b>	
0000001273	Hoover High ASB					
		06/10/2011	15826506	00548822	\$6,485.11	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,485.11</b>	
PD82500	Horace Mann Auto Insurance					
		06/28/2011	15828821	00553329	\$13,067.79	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$13,067.79</b>	
0000021973	Horizon Distributors Inc					
		06/07/2011	15826141	00548036	\$30.45	Inventory - PPO
		06/14/2011	15826921	00549886	\$19.80	Inventory - PPO
		06/24/2011	15828185	00549259	\$30.45	Inventory - PPO
		06/28/2011	15828689	00552911	\$404.89	Inventory - PPO



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552913	\$374.78	Inventory - PPO
				00552915	\$168.90	Inventory - PPO
				00552983	\$386.09	Inventory - PPO
				00552999	\$206.63	Inventory - PPO
		06/29/2011	15828915	00553529	\$170.74	Inventory - PPO
				00553582	\$335.60	Inventory - PPO
				00553586	\$114.77	Inventory - PPO
				00553587	\$84.65	Inventory - PPO
				00553588	\$4.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,332.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006281	Hose Pros					
		06/03/2011	15825770	00542841	\$84.39	Inventory - PPO
		06/07/2011	15826142	00542842	\$85.13	Inventory - PPO
				00548050	\$90.94	Inventory - PPO
		06/14/2011	15826922	00549990	\$196.47	Supplies
		06/30/2011	15829141	00554078	\$20.27	Inventory - PPO
				00554081	\$57.03	Other Repair Supplies
				00554082	\$673.57	Other Repair Supplies
				00554084	\$285.53	Supplies
<b>Vendor Total</b>					<b>\$1,493.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		06/03/2011	00001947	00546546	\$156.78	Library Books
				00546548	\$834.21	Supplies
		06/07/2011	00001986	00548044	\$298.98	Supplies
		06/10/2011	00002026	00548393	\$43.13	Supplies
				00548827	\$2,546.16	Software License
				00548839	\$330.51	Supplies
				00549254	\$835.83	Supplies
		06/14/2011	00002058	00543992	\$900.49	Supplies
				00543993	\$1,399.85	Supplies
				00545940	\$704.40	Supplies
				00545941	\$493.69	Supplies
				00545953	\$493.69	Supplies
				00545955	\$493.69	Supplies
				00545960	\$1,808.11	Supplies
				00545962	\$947.19	Supplies
				00545985	\$56.52	Supplies
				00545996	\$937.82	Supplies
				00546000	\$3,171.15	Supplies
				00546004	\$498.82	Supplies
				00546011	\$584.50	Supplies
				00546015	\$277.53	Accounts Pay - Warehouse
				00546026	\$1,088.59	Accounts Pay - Warehouse

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546040	\$962.81	Supplies
				00546549	\$470.90	Supplies
				00546551	\$133.33	Library Books
				00546555	\$165.26	Supplies
				00548845	\$595.74	Supplies
				00549257	\$3,537.60	Supplies
				00549888	\$4,563.87	Textbooks and Core Curr Mtls
		06/17/2011	00002094	00546014	\$1,378.08	Adopted Textbks & Adopted Matl
				00546025	\$173,647.67	Accounts Pay - Warehouse
				00548829	\$46.18	Supplies
				00548842	\$559.63	Supplies
		06/21/2011	00002131	00546553	\$556.91	Library Books
				00549902	\$3,240.74	Library Books
				00551195	\$3,518.50	Supplies
		06/24/2011	00002183	00545990	\$1,555.50	Supplies
				00548040	\$56.52	Supplies
				00548046	\$4,281.38	Supplies
				00548825	\$165.08	Supplies
				00548848	\$638.80	Supplies
				00548850	\$3,649.53	Supplies
				00549256	\$514.99	Adopted Textbks & Adopted Matl
				<b>Vendor Total</b>	<b>\$223,140.66</b>	

000008733	House Of Discipline					
		06/29/2011	15828916	00553589	\$4,060.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$4,060.00</b>	

000005016	Hubbard World Communications					
		06/07/2011	15826143	00548047	\$2,000.00	Consultants <=\$25K
		06/30/2011	15829142	00554375	\$2,000.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$4,000.00</b>	

000001302	Hydro-Scape Products, Inc.					
		06/07/2011	00001961	00548049	\$319.73	Inventory - PPO
		06/14/2011	00002035	00549910	\$215.85	Inventory - PPO
		06/17/2011	00002072	00550482	\$151.49	Inventory - PPO
				<b>Vendor Total</b>	<b>\$687.07</b>	

0000023749	IBI Group					
		06/10/2011	15826507	00549235	\$440.00	Equipment
				00549238	\$1,505.00	Equipment
				00549242	\$1,672.00	Equipment
				00549255	\$1,584.00	Equipment
				00549260	\$88.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/17/2011	15827431	00550512	\$1,102.00	Equipment
				00550518	\$1,102.00	Equipment
				00550523	\$3,857.00	Equipment
				00550526	\$11,020.00	Equipment
				00550528	\$1,102.00	Equipment
				00550530	\$1,653.00	Equipment
				00550531	\$1,102.00	Equipment
				00550533	\$1,102.00	Equipment
				00550539	\$1,102.00	Equipment
				00550542	\$1,653.00	Equipment
				00550545	\$3,857.00	Equipment
				00550546	\$1,102.00	Equipment
				00550557	\$551.00	Equipment
				00550558	\$5,510.00	Equipment
				00550562	\$2,204.00	Equipment
				00550564	\$1,917.00	Equipment
				00550567	\$4,408.00	Equipment
				00550568	\$1,102.00	Equipment
				00550569	\$1,653.00	Equipment
				00550571	\$1,653.00	Equipment
				00550572	\$1,102.00	Equipment
				00550576	\$1,102.00	Equipment
				00550579	\$2,204.00	Equipment
				00550582	\$551.00	Equipment
				00550584	\$2,204.00	Equipment
				00550586	\$2,755.00	Equipment
				00550587	\$11,567.00	Equipment
				00550589	\$3,306.00	Equipment
				00550590	\$1,102.00	Equipment
				00550591	\$2,755.00	Equipment
				00550592	\$1,653.00	Equipment
				00550593	\$7,163.00	Equipment
				00550594	\$6,612.00	Equipment
				00550595	\$1,102.00	Equipment
				00550596	\$2,204.00	Equipment
				00550597	\$4,959.00	Equipment
				00550598	\$1,102.00	Equipment
				<b>Vendor Total</b>	<b>\$107,484.00</b>	

0000001310	IBM Education					
		06/14/2011	15826923	00550109	\$87.56	Supplies
		06/17/2011	15827555	00550910	\$84.84	Supplies
				<b>Vendor Total</b>	<b>\$172.40</b>	

0000026103	ID Me Promotions LLC					
------------	----------------------	--	--	--	--	--

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/21/2011	15827965	00548559	\$1,965.72	Supplies
<b>Vendor Total</b>					<b>\$1,965.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004918	Id Services, Inc.	06/30/2011	15829143	00549672	\$3,198.75	Supplies
<b>Vendor Total</b>					<b>\$3,198.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026024	IDS Publishing Corp	06/07/2011	15826144	00544565	\$218.00	Supplies
<b>Vendor Total</b>					<b>\$218.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018250	iEARN Inc	06/17/2011	15827488	00550948	\$420.00	Supplies
<b>Vendor Total</b>					<b>\$420.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001501	IKON Office Solutions	06/07/2011	15826238	00548398	\$133.78	Rental Of Equipment
		06/10/2011	15826619	00549047	\$63.58	Lease of Equipment
				00549051	\$99.40	Lease of Equipment
				00549490	\$258.17	Rental Of Equipment
		06/17/2011	15827556	00550245	\$6,791.53	Lease of Equipment
				00550287	\$-913.69	Lease of Printer/Duplicator
		06/21/2011	15827872	00551608	\$24,548.72	Consultants <=\$25K
		06/27/2011	15828483	00552888	\$439.67	Lease of Equipment
		06/29/2011	15828980	00553917	\$41.00	Rental Of Equipment
			15828981	00553922	\$148.04	Rental Of Equipment
<b>Vendor Total</b>					<b>\$31,610.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004666	Imagestuff	06/24/2011	15828186	00545638	\$2,016.23	Supplies
<b>Vendor Total</b>					<b>\$2,016.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015058	Impact Resource Group	06/29/2011	15828917	00547621	\$305.00	Supplies
<b>Vendor Total</b>					<b>\$305.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025699	Independent Book Buying Services LLC	06/10/2011	15826508	00548567	\$880.80	Adopted Textbks & Adopted Matl
		06/14/2011	15826925	00549603	\$5,327.39	Adopted Textbks & Adopted Matl
		06/24/2011	15828187	00550621	\$67.31	Adopted Textbks & Adopted Matl
		06/30/2011	15829144	00554066	\$108.48	Library Books

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$6,383.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018803	Independent Hardware Inc					
		06/03/2011	15825771	00546745	\$289.00	Inventory - PPO
		06/17/2011	15827432	00550189	\$23.37	Inventory - PPO
				00550190	\$61.44	Inventory - PPO
		06/30/2011	15829145	00554505	\$388.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$762.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc					
		06/07/2011	15826146	00546246	\$340.01	Supplies
		06/10/2011	15826509	00538886	\$1,277.65	Equipment Non Capitalized
				00548977	\$71.78	Supplies
		06/14/2011	15826926	00548976	\$366.70	Supplies
		06/21/2011	15827819	00545801	\$9.45	Supplies
		06/24/2011	15828188	00535711	\$95.64	Supplies
				00552232	\$193.12	Furniture <\$500
<b>Vendor Total</b>					<b>\$2,354.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023332	Indiana University					
		06/03/2011	15825850	00547530	\$2,880.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,880.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001427	Industrial Distribution Group					
		06/03/2011	15825772	00543621	\$129.16	Inventory - PPO
<b>Vendor Total</b>					<b>\$129.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		06/03/2011	15825773	00546746	\$32.10	Inventory - PPO
				00546749	\$205.12	Inventory - PPO
				00546750	\$399.33	Inventory - PPO
				00546751	\$2,091.70	Inventory - PPO
		06/30/2011	15829146	00554508	\$166.17	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,894.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	InfoPrint Solutions					
		06/10/2011	15826620	00545865	\$7,753.05	Contracted Svcs > \$25K
				00545867	\$152.92	Contracted Svcs > \$25K
				00545871	\$7,753.05	Contracted Svcs > \$25K
		06/14/2011	15827029	00545868	\$552.69	Contracted Svcs > \$25K
		06/24/2011	15828296	00552663	\$7,753.05	Contracted Svcs > \$25K

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$23,964.76</b>	
TSA119	ING Retirement					
		06/17/2011	15827557	00550195	\$99.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$99.00</b>	
0000001324	Insight Media					
		06/24/2011	15828189	00549827	\$473.82	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$473.82</b>	
0000014575	Inspiration Software					
		06/21/2011	15827966	00545542	\$1,533.39	Software Purchase
<b>Vendor Total</b>					<b>\$1,533.39</b>	
0000001338	Internal Training Services					
		06/10/2011	15826511	00549502	\$580.26	Supplies
<b>Vendor Total</b>					<b>\$580.26</b>	
0000001303	International Baccalaureate					
		06/27/2011	15828484	00553015	\$469.83	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$469.83</b>	
0000001303	International Baccalaureate Organization					
		06/14/2011	15827030	00549674	\$8,550.00	Dues - Other
<b>Vendor Total</b>					<b>\$8,550.00</b>	
0000001347	International Society For Technology					
		06/21/2011	15827919	00551607	\$275.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$275.00</b>	
0000010669	Interquest Detection Canines					
		06/17/2011	15827433	00550191	\$200.00	Contracted Svcs Less Than \$25K
				00550192	\$200.00	Contracted Svcs Less Than \$25K
				00550193	\$400.00	Contracted Svcs Less Than \$25K
		06/30/2011	15829236	00552982	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000008371	Interstate Battery System Of San Diego					
		06/07/2011	00001984	00548419	\$452.84	Other Repair Supplies
				00548424	\$1,996.13	Other Repair Supplies



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$55.14</b>	
0000017911	Intuit					
		06/28/2011	15828692	00553372	\$5,052.50	Software Purchase
<b>Vendor Total</b>					<b>\$5,052.50</b>	
0000000197	IOS Capital					
		06/17/2011	15827558	00550286	\$9,986.53	Lease of Printer/Duplicator
				00550288	\$216,312.92	Lease of Printer/Duplicator
<b>Vendor Total</b>					<b>\$226,299.45</b>	
0000004010	Iron Mountain Records Inc.					
		06/17/2011	15827434	00550196	\$193.80	Rental of Facilities
<b>Vendor Total</b>					<b>\$193.80</b>	
0000025761	Itzel Morales					
		06/17/2011	15827435	00550872	\$125.25	Supplies
<b>Vendor Total</b>					<b>\$125.25</b>	
0000019091	IXL Learning Inc					
		06/07/2011	15826145	00542798	\$796.00	Supplies
		06/14/2011	15826924	00550127	\$1,850.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,646.00</b>	
0000006418	J.A. Sexauer					
		06/03/2011	00001944	00546797	\$51.77	Inventory - PPO
				00546799	\$40.35	Inventory - PPO
				00547396	\$138.11	Inventory - PPO
<b>Vendor Total</b>					<b>\$230.23</b>	
0000019939	Jackleen Holton					
		06/14/2011	15827038	00549987	\$340.00	Supplies
<b>Vendor Total</b>					<b>\$340.00</b>	
0000025783	Jacob Rundle					
		06/17/2011	15827498	00551094	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000025435	Jacqueline Mareschal					
		06/14/2011	15826927	00549851	\$427.50	Consultants <=\$25K



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$427.50</b>	
0000024386	Jaime Kurtz					
		06/29/2011	15829033	00553500	\$440.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$440.00</b>	
0000001368	James Hautland/Brenda Orlando					
		06/03/2011	15825929	00546946	\$178.50	Other Repair Supplies
		06/17/2011	15827652	00550324	\$608.12	Other Repair Supplies
		06/21/2011	15827943	00550322	\$485.93	Other Repair Supplies
				00550323	\$371.56	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,644.11</b>	
0000025292	James Marshall Consulting					
		06/24/2011	15828190	00552083	\$4,000.00	Contracted Svcs > \$25K
				00552085	\$4,000.00	Contracted Svcs > \$25K
				00552086	\$4,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,000.00</b>	
0000025870	James Peckarsky					
		06/24/2011	15828191	00552188	\$360.00	Supplies
<b>Vendor Total</b>					<b>\$360.00</b>	
0000026125	James Poirier					
		06/10/2011	001130	00549410	\$871.45	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$871.45</b>	
0000022208	Jamieson Consulting					
		06/17/2011	15827653	00550328	\$7,000.00	Contracted Svcs > \$25K
				00550329	\$1,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,000.00</b>	
0000026167	Jan J Rosciszewski					
		06/24/2011	15828257	00551958	\$11,776.05	License And Fees
<b>Vendor Total</b>					<b>\$11,776.05</b>	
0000002952	Janus Corporation					
		06/10/2011	15826707	00495327	\$445.50	Contracted Svcs Less Than \$25K
				00522850	\$467.45	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$912.95</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018258	JCJ/Blackman Architecture, Inc.					
		06/17/2011	15827651	00550201	\$1,020.00	Equipment
				00550202	\$2,040.00	Equipment
				00550203	\$510.00	Equipment
				00550205	\$1,020.00	Equipment
				00550206	\$510.00	Equipment
				00550207	\$5,100.00	Equipment
				00550209	\$1,020.00	Equipment
				00550210	\$5,100.00	Equipment
				00550211	\$1,530.00	Equipment
				00550213	\$3,060.00	Equipment
				00550214	\$2,040.00	Equipment
				00550216	\$510.00	Equipment
				00550219	\$1,020.00	Equipment
				00550220	\$1,020.00	Equipment
				00550221	\$1,020.00	Equipment
				00550222	\$1,020.00	Equipment
				00550224	\$1,530.00	Equipment
				00550225	\$2,550.00	Equipment
				00550226	\$510.00	Equipment
				00550227	\$1,020.00	Equipment
				00550724	\$5,100.00	Equipment
				00550725	\$4,008.00	Equipment
				00550726	\$5,064.00	Equipment
				00550727	\$7,068.00	Equipment
				00550728	\$2,514.00	Equipment
				00550729	\$2,952.00	Equipment
				00550731	\$6,594.00	Equipment
				00550732	\$2,988.00	Equipment
				00550751	\$5,502.00	Equipment
				00550758	\$3,024.00	Equipment
				00550762	\$3,024.00	Equipment
				00550769	\$2,004.00	Equipment
		06/29/2011	15829032	00553515	\$2,004.00	Equipment
				00553516	\$2,004.00	Equipment
				00553517	\$984.00	Equipment
				00553708	\$2,550.00	Equipment
				00553709	\$2,988.00	Equipment
				00553711	\$510.00	Equipment
				<b>Vendor Total</b>	<b>\$94,032.00</b>	
0000023114	Jeanne Naviaux					
		06/30/2011	15829220	00554363	\$846.19	Student Transport Personal Car
				<b>Vendor Total</b>	<b>\$846.19</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026100	Jeffrey Daymont					
		06/30/2011	15829148	00554050	\$650.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$650.00</b>	
0000023736	Jennifer A Turner-Minotti					
		06/21/2011	15827952	00551465	\$333.25	Consultants <=\$25K
		06/30/2011	15829149	00554658	\$333.25	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$666.50</b>	
0000024385	Jennifer Brown					
		06/28/2011	15828785	00553222	\$440.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$440.00</b>	
0000025914	Jennifer Sobin Swope					
		06/28/2011	15828693	00552979	\$440.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$440.00</b>	
0000001363	Jensen Meats					
		06/14/2011	00061978	00545490	\$16,245.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$16,245.00</b>	
0000021956	Jeremy Hirst, MD					
		06/21/2011	15827820	00551628	\$2,080.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,080.00</b>	
0000020865	Jerry Linney and Kurt Snodgrass					
		06/30/2011	15829272	00554323	\$391.13	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$391.13</b>	
0000026113	Jessica Nguyen					
		06/02/2011	15825648	00547408	\$500.00	Contracted Student Srvce<=\$25K
<b>Vendor Total</b>					<b>\$500.00</b>	
0000006413	Jeyco Products,, Inc..					
		06/03/2011	15825930	00545982	\$564.61	Inventory - PPO
		06/07/2011	15826297	00545983	\$844.72	Inventory - PPO
				00545986	\$366.73	Inventory - PPO
				00545987	\$283.55	Inventory - PPO
				00545988	\$74.25	Inventory - PPO
				00545989	\$193.89	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545991	\$80.86	Inventory - PPO
				00545992	\$99.64	Inventory - PPO
		06/10/2011	15826708	00545993	\$5.18	Inventory - PPO
				00545994	\$204.49	Inventory - PPO
				00545995	\$236.47	Inventory - PPO
				00545997	\$123.46	Inventory - PPO
				00545998	\$221.74	Inventory - PPO
		06/14/2011	15827085	00546001	\$289.45	Inventory - PPO
				00546003	\$51.49	Inventory - PPO
				00546007	\$87.00	Inventory - PPO
				00546008	\$185.87	Inventory - PPO
				00546013	\$889.13	Equipment Non Capitalized
				00546016	\$45.07	Inventory - PPO
				00546017	\$812.37	Inventory - PPO
		06/21/2011	15827944	00551457	\$163.13	Inventory - PPO
				00551458	\$64.34	Inventory - PPO
		06/24/2011	15828383	00551459	\$403.71	Inventory - PPO
				00551460	\$229.74	Inventory - PPO
				00551461	\$234.12	Inventory - PPO
				00551462	\$236.47	Inventory - PPO
				00551463	\$877.20	Inventory - PPO
				00552051	\$-562.37	Inventory - PPO
		06/27/2011	15828549	00551466	\$385.43	Inventory - PPO
				00551467	\$216.63	Inventory - PPO
				00551468	\$1,043.61	Inventory - PPO
				00551470	\$107.33	Inventory - PPO
				00551471	\$303.66	Inventory - PPO
				00551472	\$122.94	Inventory - PPO
				00551473	\$73.68	Inventory - PPO
				00552410	\$69.43	Inventory - PPO
				00552775	\$196.72	Inventory - PPO
		06/29/2011	15829034	00553558	\$147.54	Inventory - PPO
				00553559	\$521.68	Inventory - PPO
				00553562	\$147.54	Inventory - PPO
				00553567	\$246.12	Inventory - PPO
				00553570	\$253.34	Inventory - PPO
				00553637	\$29.84	Inventory - PPO
		06/30/2011	15829307	00554061	\$42.68	Inventory - PPO
			15829323	00554518	\$519.52	Inventory - PPO
				00554519	\$180.61	Inventory - PPO
				00554521	\$894.79	Inventory - PPO
				00554522	\$442.83	Inventory - PPO
				00554524	\$214.81	Inventory - PPO
				00554527	\$91.61	Inventory - PPO
<b>Vendor Total</b>					<b>\$13,558.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023733	Jill Galante					
		06/07/2011	15826288	00547847	\$3,554.32	Consultant >\$25K
<b>Vendor Total</b>					<b>\$3,554.32</b>	
0000016880	Jim McAlexander					
		06/07/2011	15826147	00548405	\$465.12	Lease of Equipment
		06/14/2011	15826928	00549833	\$75.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$540.12</b>	
0000015996	John C Flood					
		06/10/2011	15826512	00548996	\$400.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828193	00551989	\$250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$650.00</b>	
0000021480	John Corcoran Foundation					
		06/03/2011	15825899	00546503	\$1,061.28	Contracted Svcs > \$25K
				00546504	\$3,385.52	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,446.80</b>	
0000021536	John F Burns					
		06/07/2011	15826289	00548291	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000008534	John R Browne					
		06/28/2011	15828786	00552842	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000020209	Johnson Flooring Inc					
		06/30/2011	15829324	00554507	\$4,216.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,216.00</b>	
0000001373	Johnstone Supply					
		06/14/2011	15827086	00549831	\$221.04	Inventory - PPO
<b>Vendor Total</b>					<b>\$221.04</b>	
0000025296	Jonathan Mann					
		06/21/2011	15827967	00548902	\$10,360.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$10,360.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025413	Jonathan Robbins					
		06/07/2011	15826199	00547721	\$80.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$80.00</b>	
0000018234	Jones & Stokes Associates, Inc					
		06/17/2011	15827654	00550228	\$260.00	Contracted Svcs Less Than \$25K
				00550230	\$227.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$487.50</b>	
0000024008	Joni DeGroot					
		06/10/2011	15826602	00549269	\$375.00	Consultants <=\$25K
				00549338	\$100.00	Consultants <=\$25K
				00549352	\$810.00	Consultants <=\$25K
				00549364	\$330.00	Consultants <=\$25K
		06/27/2011	15828482	00547845	\$420.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,035.00</b>	
0000025784	Jorge Ramirez Jr					
		06/17/2011	15827499	00551090	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000001380	Jostens, Inc.					
		06/10/2011	15826709	00548931	\$853.97	Supplies
		06/29/2011	15829035	00553504	\$614.53	Supplies
<b>Vendor Total</b>					<b>\$1,468.50</b>	
0000016438	JTM Provisions Company Inc					
		06/21/2011	00062013	00547431	\$9,660.00	Accounts Pay - Warehouse
		06/27/2011	00062030	00551569	\$6,126.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$15,786.00</b>	
0000019549	Judith Kelin					
		06/03/2011	15825931	00547515	\$1,287.00	Consultants <=\$25K
		06/10/2011	15826710	00548950	\$2,592.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,879.00</b>	
0000024526	Julia A LeBlanc					
		06/30/2011	15829308	00554640	\$2,514.24	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,514.24</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024482	Julia O Tondo					
		06/17/2011	15827436	00550199	\$480.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.00</b>	
0000023732	June Claypool					
		06/14/2011	15827057	00549756	\$1,249.60	Consultant >\$25K
		06/30/2011	15829150	00554610	\$1,249.60	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,499.20</b>	
0000008181	Junior Library Guild					
		06/03/2011	15825932	00546547	\$2,648.40	Supplies
				00546550	\$2,996.46	Library Books
				00546554	\$897.00	Supplies
		06/17/2011	15827656	00542064	\$1,907.40	Adopted Textbks & Adopted Matl
				00550706	\$2,152.80	Supplies
		06/21/2011	15828001	00551503	\$2,004.60	Library Books
				00551506	\$-105.60	Library Books
<b>Vendor Total</b>					<b>\$12,501.06</b>	
0000026111	Justin M Shagrin					
		06/03/2011	15825774	00546837	\$2,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	
0000001946	JW Pepper & Son, Inc					
		06/24/2011	00002163	00538968	\$396.48	Supplies
<b>Vendor Total</b>					<b>\$396.48</b>	
0000016623	K.I.D.S. Therapy Associates					
		06/17/2011	15827657	00550309	\$767.75	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$767.75</b>	
0000026124	K-12 School Supplies LLC					
		06/30/2011	15829309	00554144	\$129.35	Supplies
<b>Vendor Total</b>					<b>\$129.35</b>	
0000006972	Kaiser Permanente					
		06/17/2011	15827658	00550981	\$4,110.00	Prepaid Expenditures/Expenses
		06/29/2011	15828953	00553385	\$4,112.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$8,222.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001389	Kaman Industrial Technologies					
		06/10/2011	15826711	00549155	\$23.64	Inventory - PPO
				00549156	\$39.30	Inventory - PPO
		06/29/2011	15829036	00553486	\$97.48	Inventory - PPO
				00553487	\$139.91	Inventory - PPO
				00553488	\$29.29	Inventory - PPO
				00553489	\$20.30	Inventory - PPO
		06/30/2011	15829310	00554571	\$94.04	Inventory - PPO
				<b>Vendor Total</b>	<b>\$443.96</b>	
0000001390	Kaplan Early Learning Co Accts Receiv					
		06/21/2011	15828002	00550232	\$126.32	Supplies
		06/30/2011	15829311	00553705	\$1,839.10	Supplies
				<b>Vendor Total</b>	<b>\$1,965.42</b>	
0000026154	Kara Espino-DiRenzo					
		06/24/2011	15828385	00551592	\$93.52	Supplies
				<b>Vendor Total</b>	<b>\$93.52</b>	
0000024772	Karen P Walker dba					
		06/29/2011	15828920	00553481	\$1,800.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$1,800.00</b>	
0000026136	Kasia Hunter					
		06/17/2011	15827437	00550851	\$146.96	Supplies
				<b>Vendor Total</b>	<b>\$146.96</b>	
0000025850	Kathleen And Tim Kubota					
		06/17/2011	15827659	00550307	\$599.40	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$599.40</b>	
0000020025	Kathleen Zaccaria					
		06/03/2011	15825775	00542379	\$750.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828194	00552000	\$250.00	Contracted Svcs Less Than \$25K
		06/27/2011	15828424	00549028	\$400.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,400.00</b>	
148414E	Kathryn Averkamp					
		06/17/2011	15827572	00537323	\$12.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$12.00</b>	



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026152	Kathy Tran					
		06/24/2011	15828297	00552343	\$93.52	Supplies
<b>Vendor Total</b>					<b>\$93.52</b>	
0000025782	Kathya Rodriguez					
		06/24/2011	15828258	00552276	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000024160	Katie Crampton					
		06/17/2011	15827607	00550543	\$210.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$210.00</b>	
0000020711	Kay Automotive Distributors Inc					
		06/10/2011	15826712	00548939	\$134.31	Other Repair Supplies
				00548940	\$32.93	Other Repair Supplies
				00548941	\$16.96	Other Repair Supplies
				00548944	\$92.80	Other Repair Supplies
				00548945	\$122.43	Other Repair Supplies
				00548946	\$824.18	Other Repair Supplies
		06/17/2011	15827660	00550721	\$76.97	Other Repair Supplies
				00550722	\$78.48	Other Repair Supplies
		06/21/2011	15827945	00550718	\$162.56	Other Repair Supplies
				00550719	\$124.28	Other Repair Supplies
				00550720	\$62.69	Other Repair Supplies
		06/29/2011	15829037	00553505	\$249.73	Other Repair Supplies
				00553507	\$20.08	Other Repair Supplies
				00553508	\$289.08	Other Repair Supplies
				00553509	\$165.63	Other Repair Supplies
				00553510	\$48.28	Other Repair Supplies
				00553511	\$112.29	Other Repair Supplies
		06/30/2011	15829312	00554098	\$102.58	Other Repair Supplies
				00554099	\$29.11	Other Repair Supplies
				00554101	\$112.49	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,857.86</b>	
0000006285	Kearny High School Complex - ASB					
		06/10/2011	15826713	00548967	\$2,600.00	Supplies
		06/21/2011	15827946	00550868	\$14,419.40	Auto Expense Personal Car
		06/24/2011	15828386	00551748	\$988.00	Supplies
<b>Vendor Total</b>					<b>\$18,007.40</b>	
0000006414	Kearny Mesa Ford					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	15826714	00548620	\$-134.21	Other Repair Supplies
				00548621	\$-108.76	Other Repair Supplies
				00548622	\$-108.76	Other Repair Supplies
				00548623	\$252.26	Other Repair Supplies
				00548624	\$469.69	Other Repair Supplies
				00548625	\$179.37	Other Repair Supplies
				00548626	\$29.37	Other Repair Supplies
				00548627	\$390.94	Other Repair Supplies
				00548628	\$-130.50	Other Repair Supplies
				00548630	\$-81.56	Other Repair Supplies
				00548631	\$-81.56	Other Repair Supplies
				00548632	\$-127.74	Other Repair Supplies
				00548633	\$-131.81	Other Repair Supplies
				00548634	\$-318.40	Other Repair Supplies
				00548635	\$318.40	Other Repair Supplies
				00548636	\$31.31	Other Repair Supplies
				00548637	\$82.57	Other Repair Supplies
				00548638	\$179.37	Other Repair Supplies
				00548639	\$318.67	Other Repair Supplies
				00548640	\$60.88	Other Repair Supplies
				00548641	\$38.16	Other Repair Supplies
				00548642	\$41.16	Other Repair Supplies
				00548643	\$286.01	Other Repair Supplies
				00548644	\$34.62	Other Repair Supplies
				00548646	\$126.96	Other Repair Supplies
				00548647	\$71.76	Other Repair Supplies
				00548648	\$307.11	Other Repair Supplies
				00548649	\$9.70	Other Repair Supplies
				00548650	\$3.62	Other Repair Supplies
				00548651	\$40.54	Other Repair Supplies
				00548652	\$177.56	Other Repair Supplies
				00548653	\$245.37	Other Repair Supplies
				00548654	\$49.64	Other Repair Supplies
				00548655	\$127.02	Other Repair Supplies
				00548656	\$265.39	Other Repair Supplies
				00548657	\$45.25	Other Repair Supplies
				00548658	\$832.28	Other Repair Supplies
				00548659	\$104.12	Other Repair Supplies
				00548660	\$23.93	Other Repair Supplies
				00548665	\$131.81	Other Repair Supplies
				00548667	\$274.00	Other Repair Supplies
				00548669	\$190.16	Other Repair Supplies
				00548670	\$241.79	Other Repair Supplies
				00548671	\$22.90	Other Repair Supplies
		06/21/2011	15827947	00551483	\$76.46	Other Repair Supplies
				00551487	\$136.32	Other Repair Supplies
				00551488	\$118.15	Other Repair Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551489	\$19.84	Other Repair Supplies
				00551491	\$83.94	Other Repair Supplies
				00551495	\$5.08	Other Repair Supplies
		06/24/2011	15828387	00551477	\$84.37	Other Repair Supplies
				00551478	\$30.16	Other Repair Supplies
				00551479	\$15.66	Other Repair Supplies
				00551481	\$9.68	Other Repair Supplies
				00551482	\$14.44	Other Repair Supplies
				00551492	\$192.05	Other Repair Supplies
				00551494	\$26.30	Other Repair Supplies
				00551498	\$82.17	Other Repair Supplies
		06/29/2011	15829038	00553519	\$154.95	Other Repair Supplies
				00553520	\$134.21	Other Repair Supplies
				00553523	\$6.50	Other Repair Supplies
				00553524	\$77.25	Other Repair Supplies
				00553525	\$26.71	Other Repair Supplies
				00553535	\$280.56	Other Repair Supplies
				00553551	\$76.32	Other Repair Supplies
				00553556	\$535.30	Other Repair Supplies
				00553592	\$35.97	Other Repair Supplies
				00553593	\$42.15	Other Repair Supplies
				00553595	\$-341.44	Other Repair Supplies
		06/30/2011	15829313	00554062	\$66.00	Other Repair Supplies
				00554068	\$24.72	Other Repair Supplies
				00554070	\$295.51	Other Repair Supplies
				00554071	\$252.26	Other Repair Supplies
				00554073	\$341.44	Other Repair Supplies
				00554077	\$24.38	Other Repair Supplies
				00554079	\$144.31	Other Repair Supplies
				00554090	\$432.94	Other Repair Supplies
				00554091	\$48.63	Other Repair Supplies
				00554093	\$177.08	Other Repair Supplies
				00554094	\$318.90	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$8,829.66</b>	

0000011798	Keiller Leadership Academy					
		06/24/2011	15828388	00551818	\$1,656.30	Contracted Svcs > \$25K
				00551819	\$5,518.18	Contracted Svcs > \$25K
				00551822	\$2,312.30	Contracted Svcs > \$25K
				00551825	\$4,982.28	Contracted Svcs > \$25K
				00551828	\$4,615.61	Contracted Svcs > \$25K
				00551832	\$5,094.19	Contracted Svcs > \$25K
				00551833	\$4,485.98	Contracted Svcs > \$25K
				00551835	\$5,090.86	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$33,755.70</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001398	Kelvin Electronics, Inc.					
		06/07/2011	15826298	00546873	\$29.90	Supplies
<b>Vendor Total</b>					<b>\$29.90</b>	
0000026147	Kendal Moses					
		06/21/2011	15827821	00551637	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000002807	Kent H Landsberg Co					
		06/30/2011	15829273	00554353	\$842.70	Supplies
				00554354	\$1,032.44	Supplies
<b>Vendor Total</b>					<b>\$1,875.14</b>	
0000017989	Kermit So					
		06/10/2011	15826513	00544001	\$656.09	Supplies
<b>Vendor Total</b>					<b>\$656.09</b>	
0000001401	Key Curriculum Press					
		06/03/2011	15825933	00546574	\$178.13	Supplies
		06/17/2011	15827661	00550318	\$74.95	Supplies
		06/29/2011	15829039	00553572	\$1,670.00	Software Purchase
				00553578	\$5,624.00	Supplies
<b>Vendor Total</b>					<b>\$7,547.08</b>	
0000026133	Keyleen Reyes and Flipa L Flores					
		06/17/2011	15827500	00551088	\$149.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$149.00</b>	
0000025768	Khalid Shariff					
		06/17/2011	15827438	00550853	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000007358	Khavari Construction, Inc.					
		06/03/2011	15825934	00472161	\$1,381.15	Bldgs and Improvement of Bldgs
				00482187	\$5,901.27	Bldgs and Improvement of Bldgs
				00492315	\$6,227.57	Bldgs and Improvement of Bldgs
				00506359	\$1,290.01	Bldgs and Improvement of Bldgs
		06/30/2011	15829151	00554511	\$24,327.91	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$39,127.91</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023990	Kid Wind Project					
		06/27/2011	15828550	00551977	\$6,698.61	Supplies
<b>Vendor Total</b>					<b>\$6,698.61</b>	
000001403	Kids Discover					
		06/14/2011	15827088	00549821	\$19.95	Supplies
<b>Vendor Total</b>					<b>\$19.95</b>	
0000026046	Kirk and Dianna Juneau					
		06/28/2011	15828795	00553210	\$375.00	Litigation/Settlement<\$25K
				00553211	\$702.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,077.00</b>	
000009291	Kiss Institute For Practical					
		06/24/2011	15828389	00552129	\$2,500.00	Contracted Svcs Less Than \$25K
				00552132	\$2,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,000.00</b>	
000001422	Kjos Music Co					
		06/07/2011	15826299	00546126	\$534.99	Supplies
				00546127	\$-263.25	Supplies
		06/14/2011	15827089	00546128	\$7.56	Supplies
		06/27/2011	15828551	00550548	\$11.34	Supplies
<b>Vendor Total</b>					<b>\$290.64</b>	
000003340	Klm-Bioscientific					
		06/03/2011	15825935	00546538	\$111.99	Adopted Textbks & Adopted Matl
				00546539	\$335.97	Adopted Textbks & Adopted Matl
				00546540	\$167.98	Adopted Textbks & Adopted Matl
				00546542	\$279.18	Adopted Textbks & Adopted Matl
				00546543	\$72.97	Adopted Textbks & Adopted Matl
				00547508	\$429.51	Adopted Textbks & Adopted Matl
				00547509	\$167.98	Adopted Textbks & Adopted Matl
				00547510	\$368.01	Adopted Textbks & Adopted Matl
				00547511	\$555.19	Adopted Textbks & Adopted Matl
				00547512	\$451.76	Adopted Textbks & Adopted Matl
		06/07/2011	15826300	00548446	\$111.99	Adopted Textbks & Adopted Matl
		06/10/2011	15826715	00548831	\$504.27	Adopted Textbks & Adopted Matl
				00548835	\$851.50	Adopted Textbks & Adopted Matl
				00548837	\$239.85	Adopted Textbks & Adopted Matl
				00548840	\$55.84	Adopted Textbks & Adopted Matl
				00548907	\$145.94	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	15827021	00544263	\$172.26	Adopted Textbks & Adopted Matl
			15827090	00549626	\$410.89	Adopted Textbks & Adopted Matl
				00549628	\$37.38	Adopted Textbks & Adopted Matl
				00549631	\$205.53	Adopted Textbks & Adopted Matl
				00549633	\$149.37	Adopted Textbks & Adopted Matl
				00549634	\$437.81	Adopted Textbks & Adopted Matl
				00549635	\$444.78	Adopted Textbks & Adopted Matl
				00549636	\$93.91	Adopted Textbks & Adopted Matl
				00549812	\$111.67	Adopted Textbks & Adopted Matl
				00549815	\$114.21	Adopted Textbks & Adopted Matl
				00549817	\$167.51	Adopted Textbks & Adopted Matl
				00549820	\$261.68	Adopted Textbks & Adopted Matl
		06/17/2011	15827662	00550687	\$722.70	Adopted Textbks & Adopted Matl
				00550699	\$281.72	Adopted Textbks & Adopted Matl
				00550700	\$145.94	Adopted Textbks & Adopted Matl
				00550704	\$444.78	Adopted Textbks & Adopted Matl
				00550705	\$466.88	Adopted Textbks & Adopted Matl
				00550950	\$510.77	Adopted Textbks & Adopted Matl
				00550951	\$114.21	Adopted Textbks & Adopted Matl
				00550961	\$667.49	Adopted Textbks & Adopted Matl
				00550965	\$336.12	Adopted Textbks & Adopted Matl
		06/24/2011	15828390	00551745	\$37.38	Adopted Textbks & Adopted Matl
				00552499	\$406.71	Adopted Textbks & Adopted Matl
				00552500	\$555.19	Adopted Textbks & Adopted Matl
				00552501	\$628.79	Adopted Textbks & Adopted Matl
				00552502	\$834.37	Adopted Textbks & Adopted Matl
				00552503	\$225.88	Adopted Textbks & Adopted Matl
				00552505	\$504.26	Adopted Textbks & Adopted Matl
				00552508	\$410.89	Adopted Textbks & Adopted Matl
				00552510	\$653.64	Adopted Textbks & Adopted Matl
		06/27/2011	15828552	00552780	\$190.35	Adopted Textbks & Adopted Matl
				00552781	\$38.07	Adopted Textbks & Adopted Matl
				00552965	\$114.21	Adopted Textbks & Adopted Matl
				00552966	\$333.11	Adopted Textbks & Adopted Matl
				00552968	\$152.28	Adopted Textbks & Adopted Matl
				00552976	\$205.36	Adopted Textbks & Adopted Matl
		06/30/2011	15829314	00554411	\$76.14	Adopted Textbks & Adopted Matl
				00554413	\$218.90	Adopted Textbks & Adopted Matl
				00554416	\$112.15	Adopted Textbks & Adopted Matl
				00554517	\$72.97	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$16,918.19</b>	

0000001385	K-Log					
		06/14/2011	15827087	00549921	\$3,688.98	Equipment Non Capitalized
		06/24/2011	15828384	00551445	\$4,874.38	Furniture <\$500
				00551449	\$3,927.89	Furniture <\$500

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$12,491.25</b>	
0000006289	Knox Attorney Service,, Inc..					
		06/10/2011	15826716	00548953	\$25.50	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$25.50</b>	
0000001658	Konica Minolta Business Solutions					
		06/10/2011	00002005	00548917	\$289.69	Lease of Equipment
		06/17/2011	00002074	00550966	\$519.00	Lease of Equipment
		06/21/2011	15827948	00550717	\$357.05	Lease of Equipment
		06/24/2011	00002157	00552038	\$19.77	Lease of Equipment
			15828391	00552036	\$93.80	Lease of Equipment
		06/30/2011	15829315	00554106	\$66.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,345.31</b>	
0000001438	Kurt's Camera Repair					
		06/30/2011	15829316	00554243	\$171.13	Lease of Equipment
				00554245	\$209.57	Lease of Equipment
				00554247	\$300.87	Lease of Equipment
<b>Vendor Total</b>					<b>\$681.57</b>	
0000024635	Kyle Brownson					
		06/17/2011	15827632	00550962	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000025222	Kymerly Michelle Stepp					
		06/07/2011	15826148	00548237	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	
0000008088	L & L Printing, Inc.					
		06/24/2011	00002181	00548247	\$4,690.39	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$4,690.39</b>	
0000006291	La Jolla Sr. High School ASB					
		06/03/2011	15825901	00537704	\$60.00	Supplies
				00541108	\$9,350.23	Consultants <=\$25K
				00547342	\$929.03	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$10,339.26</b>	
0000001466	La Prensa San Diego					
		06/27/2011	15828519	00552840	\$402.00	Advertising

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$402.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001447	Lab Safety Supply					
		06/28/2011	15828767	00553256	\$1,697.15	Equipment Non Capitalized
				00553257	\$1,236.33	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,933.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		06/03/2011	00001920	00546648	\$198.60	Supplies
				00546651	\$2,214.31	Supplies
				00546652	\$582.10	Supplies
				00546653	\$118.65	Supplies
				00546656	\$1,154.34	Supplies
				00546658	\$126.94	Supplies
				00546693	\$245.54	Supplies
				00546695	\$36.98	Supplies
				00546713	\$533.01	Supplies
				00546716	\$624.21	Supplies
				00546724	\$51.60	Supplies
				00546725	\$3,799.88	Supplies
				00546729	\$6,405.84	Supplies
				00546731	\$2,064.01	Supplies
				00546733	\$30.94	Supplies
				00546734	\$648.80	Supplies
				00546735	\$603.24	Supplies
				00546737	\$30.98	Supplies
				00546906	\$1,732.55	Supplies
				00546907	\$1,058.04	Supplies
				00546908	\$332.88	Supplies
				00546911	\$61.93	Supplies
				00546913	\$247.35	Supplies
				00546915	\$382.41	Supplies
				00546918	\$67.79	Supplies
				00546921	\$359.06	Supplies
				00546925	\$380.65	Supplies
				00546928	\$1,428.40	Supplies
				00546929	\$388.00	Supplies
				00546932	\$20.45	Supplies
				00546935	\$320.13	Supplies
				00546949	\$355.87	Supplies
				00546951	\$112.61	Supplies
				00546952	\$48.45	Supplies
				00546955	\$297.05	Supplies
				00546956	\$960.75	Supplies
				00546957	\$855.66	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546960	\$928.64	Supplies
				00546961	\$631.35	Supplies
				00546962	\$4,129.78	Supplies
				00546963	\$358.88	Supplies
				00546964	\$812.09	Supplies
				00546965	\$636.64	Supplies
				00546966	\$619.84	Supplies
				00546967	\$760.22	Supplies
		06/10/2011	00002003	00548706	\$235.61	Supplies
				00548707	\$231.97	Supplies
				00548711	\$1,387.38	Supplies
				00548712	\$30.45	Supplies
				00548713	\$1,345.78	Supplies
				00548714	\$6,459.78	Supplies
				00548730	\$136.16	Supplies
				00548731	\$416.75	Supplies
				00548732	\$871.89	Supplies
				00548734	\$293.84	Supplies
				00548735	\$825.97	Supplies
				00548736	\$653.86	Supplies
				00548737	\$1,322.89	Supplies
				00548738	\$103.15	Supplies
				00548739	\$102.28	Supplies
				00548740	\$518.72	Supplies
				00548742	\$1,083.25	Supplies
				00548743	\$1,329.63	Supplies
				00548744	\$403.78	Supplies
				00548745	\$529.10	Supplies
				00548746	\$402.48	Supplies
				00548747	\$5,436.17	Supplies
				00548751	\$4,179.94	Supplies
				00548753	\$1,361.48	Supplies
				00548754	\$2,556.98	Supplies
				00548755	\$1,973.33	Supplies
				00548756	\$1,428.59	Supplies
				00548759	\$375.71	Supplies
				00548760	\$6,588.43	Supplies
				00548761	\$883.16	Supplies
				00548762	\$823.47	Supplies
				00548763	\$657.90	Supplies
				00548769	\$1,194.98	Supplies
				00548770	\$597.33	Supplies
				00548771	\$159.44	Supplies
				00548772	\$458.45	Supplies
				00548773	\$212.56	Supplies
				00548775	\$729.15	Supplies
				00548777	\$346.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548781	\$6,269.91	Supplies
				00548785	\$4,179.94	Supplies
				00548790	\$1,273.92	Supplies
				00548798	\$6,263.73	Supplies
				00548799	\$6,269.91	Supplies
				00548800	\$411.18	Supplies
				00548801	\$1,273.92	Supplies
				00548802	\$2,089.97	Supplies
				00548803	\$4,179.94	Supplies
				00548807	\$6,187.36	Supplies
				00548808	\$4,179.94	Supplies
				00548809	\$6,369.60	Supplies
				00548810	\$1,273.92	Supplies
				00548811	\$2,547.84	Supplies
				00548812	\$6,269.91	Supplies
				00548813	\$56.42	Supplies
				00548815	\$4,179.94	Supplies
				00548817	\$4,179.94	Supplies
				00548818	\$617.70	Supplies
				00548819	\$2,115.88	Supplies
				00548820	\$4,179.94	Supplies
				00548821	\$93.12	Supplies
				00548824	\$230.17	Supplies
				00548826	\$833.73	Supplies
				00548828	\$493.34	Supplies
				00548830	\$833.73	Supplies
				00548832	\$5,436.17	Supplies
				00548833	\$115.63	Supplies
				00548834	\$939.39	Supplies
				00548836	\$339.91	Supplies
				00548838	\$276.39	Supplies
				00548841	\$996.10	Supplies
				00548843	\$22.72	Supplies
				00548849	\$1,273.92	Supplies
				00548857	\$140.29	Supplies
				00548862	\$530.30	Supplies
				00548864	\$608.92	Supplies
				00548869	\$786.26	Supplies
				00548873	\$1,157.85	Supplies
				00548874	\$1,086.71	Supplies
				00548875	\$942.85	Supplies
				00548876	\$1,040.63	Supplies
		06/14/2011	00002036	00548805	\$6,269.91	Supplies
		06/21/2011	00002111	00551312	\$321.72	Supplies
				00551313	\$269.21	Supplies
				00551314	\$421.90	Supplies
				00551315	\$51.60	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551316	\$1,849.50	Supplies
				00551319	\$4,698.41	Supplies
				00551320	\$8,359.87	Supplies
				00551321	\$8,389.63	Supplies
				00551322	\$8,359.87	Supplies
				00551323	\$10,449.84	Supplies
				00551324	\$5,107.41	Supplies
				00551326	\$356.10	Supplies
				00551327	\$610.09	Supplies
				00551328	\$813.07	Supplies
				00551329	\$3,873.40	Supplies
				00551330	\$2,407.28	Supplies
				00551331	\$8,359.87	Supplies
				00551332	\$8,359.87	Supplies
				00551333	\$4,179.94	Supplies
				00551334	\$1,094.43	Supplies
				00551335	\$4,121.73	Supplies
				00551336	\$7,951.98	Supplies
				00551337	\$6,269.91	Supplies
				00551338	\$569.58	Supplies
				00551339	\$8,359.87	Supplies
				00551622	\$552.86	Supplies
		06/24/2011	00002155	00546916	\$69.88	Supplies
				00546954	\$474.04	Supplies
				00551624	\$2,443.50	Supplies
				00552581	\$195.26	Supplies
				00552582	\$727.52	Supplies
				00552583	\$303.47	Supplies
				00552584	\$-501.26	Supplies
		06/27/2011	15828520	00551318	\$82.56	Custodial Supplies
		06/30/2011	15829276	00554020	\$5,509.99	Supplies
				00554029	\$8,264.99	Supplies
				00554054	\$11,019.99	Supplies
				00554069	\$13,774.98	Supplies
				00554083	\$2,755.00	Supplies
				00554092	\$5,509.99	Supplies
				00554104	\$5,509.99	Supplies
				00554120	\$5,509.99	Supplies
				00554127	\$5,509.99	Supplies
				00554139	\$8,264.99	Supplies
				00554179	\$8,264.99	Supplies
				00554189	\$8,264.99	Supplies
				00554200	\$2,755.00	Supplies
				00554212	\$2,755.00	Supplies
				00554227	\$2,755.00	Supplies
				00554233	\$2,755.00	Supplies
				00554422	\$6,389.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554434	\$6,389.91	Supplies
				00554456	\$9,584.87	Supplies
				00554464	\$6,389.91	Supplies
				00554477	\$12,779.82	Supplies
				00554509	\$15,974.78	Supplies
				00554514	\$3,194.96	Supplies
				00554526	\$3,194.96	Supplies
				00554533	\$6,389.91	Supplies
				00554547	\$9,584.87	Supplies
				00554553	\$9,584.87	Supplies
				00554555	\$6,389.91	Supplies
				00554557	\$3,194.96	Supplies
				00554559	\$3,194.96	Supplies
				00554566	\$3,194.96	Supplies
<b>Vendor Total</b>					<b>\$499,792.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026143	Lakirah Walker					
		06/24/2011	15828195	00552092	\$140.28	Supplies
<b>Vendor Total</b>					<b>\$140.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019498	Laminex Inc					
		06/27/2011	15828521	00549121	\$291.72	Supplies
				00550138	\$1,509.80	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,801.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		06/03/2011	00061942	00547457	\$27.13	Contracted Svcs Less Than \$25K
		06/07/2011	00061959	00542565	\$130.39	Contracted Svcs Less Than \$25K
				00542566	\$65.20	Contracted Svcs Less Than \$25K
				00542567	\$65.20	Contracted Svcs Less Than \$25K
		06/10/2011	00061967	00547447	\$130.45	Contracted Svcs Less Than \$25K
				00547449	\$59.76	Contracted Svcs Less Than \$25K
				00547451	\$141.27	Contracted Svcs Less Than \$25K
				00547452	\$59.76	Contracted Svcs Less Than \$25K
				00547454	\$65.20	Contracted Svcs Less Than \$25K
				00547459	\$76.07	Contracted Svcs Less Than \$25K
				00547460	\$76.07	Contracted Svcs Less Than \$25K
				00549124	\$250.07	Contracted Svcs Less Than \$25K
		06/14/2011	00061979	00545454	\$152.14	Contracted Svcs Less Than \$25K
				00545457	\$65.20	Contracted Svcs Less Than \$25K
				00547440	\$130.45	Contracted Svcs Less Than \$25K
				00547441	\$130.45	Contracted Svcs Less Than \$25K
		06/17/2011	00061995	00549125	\$65.20	Contracted Svcs Less Than \$25K
				00550931	\$65.20	Contracted Svcs Less Than \$25K
		06/21/2011	00062014	00548250	\$130.45	Contracted Svcs Less Than \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548252	\$65.20	Contracted Svcs Less Than \$25K
				00549123	\$65.20	Contracted Svcs Less Than \$25K
				00549265	\$76.07	Contracted Svcs Less Than \$25K
		06/27/2011	00062031	00550932	\$195.64	Contracted Svcs Less Than \$25K
				00550933	\$255.45	Contracted Svcs Less Than \$25K
				00550934	\$65.20	Contracted Svcs Less Than \$25K
				00550935	\$173.89	Contracted Svcs Less Than \$25K
				00551570	\$130.45	Contracted Svcs Less Than \$25K
				00552163	\$65.20	Contracted Svcs Less Than \$25K
				00552165	\$65.20	Contracted Svcs Less Than \$25K
				00552474	\$65.20	Contracted Svcs Less Than \$25K
		06/28/2011	00062041	00552955	\$163.07	Contracted Svcs Less Than \$25K
				00552958	\$375.02	Contracted Svcs Less Than \$25K
		06/30/2011	00062046	00552959	\$65.20	Contracted Svcs Less Than \$25K
				00554454	\$163.07	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$3,874.72</b>	

0000024621	Lashunta Carlton					
		06/30/2011	15829277	00554324	\$59.00	Student Transport Personal Car
				<b>Vendor Total</b>	<b>\$59.00</b>	

0000024023	Laura Lackamp					
		06/17/2011	15827608	00550537	\$80.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$80.00</b>	

0000004046	Law Office of Patricia E. Cromer, P.C.					
		06/30/2011	15829278	00554701	\$500.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$500.00</b>	

0000024939	Law Offices of Middleton Young Minney					
		06/10/2011	15826671	00549005	\$30,547.23	Contracted Svcs Legal
		06/17/2011	15827439	00550870	\$148.20	Contracted Svcs Legal
				<b>Vendor Total</b>	<b>\$30,695.43</b>	

0000004046	Law Offices of Patricia E. Cromer, P.C.,					
		06/30/2011	15829279	00554699	\$1,500.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$1,500.00</b>	

0000000145	Le Chef Bakery					
		06/14/2011	00002027	00549590	\$274.14	Food services
				00549591	\$164.07	Food services
				00549593	\$183.31	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549594	\$258.96	Food services
				00549595	\$98.10	Food services
				00549596	\$402.22	Food services
				00549598	\$622.70	Food services
				00549600	\$234.10	Food services
				00549601	\$411.34	Food services
				00549602	\$211.27	Food services
				00549604	\$309.22	Food services
				00549605	\$563.38	Food services
				00549607	\$685.05	Food services
				00549609	\$187.10	Food services
				00549611	\$127.59	Food services
				00549613	\$125.69	Food services
				00549622	\$73.22	Food services
		06/24/2011	00002134	00551575	\$923.41	Food services
				00551576	\$226.11	Food services
				00551577	\$829.69	Food services
				00551579	\$748.94	Food services
				00551580	\$1,443.99	Food services
				00551581	\$369.94	Food services
				00551582	\$417.32	Food services
				00551583	\$186.86	Food services
				00551584	\$1,148.11	Food services
				00552159	\$207.57	Food services
				00552162	\$402.91	Food services
<b>Vendor Total</b>					<b>\$11,836.31</b>	

0000024916	Leading Edge Learning Center					
		06/03/2011	15825902	00546502	\$3,591.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,591.00</b>	

0000020460	Learning A-Z					
		06/03/2011	15825903	00542675	\$1,079.00	Software License
				00543295	\$7,053.00	Software License
				00545447	\$1,318.02	Accts Payable-Software License
				00545448	\$1,199.00	Software License
				00546463	\$1,063.20	Supplies
				00546464	\$911.20	Supplies
				00547554	\$1,437.84	Software Purchase
		06/10/2011	15826672	00549421	\$119.90	Supplies
				00549425	\$1,019.15	Software License
				00549427	\$1,079.10	Software License
				00549429	\$449.00	Software License
				00549430	\$3,269.29	Software License
				00549431	\$1,259.00	Software License

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	15827058	00545435	\$1,166.38	Software License
				00545438	\$997.72	Software License
				00545443	\$1,378.85	Software License
				00549433	\$3,346.56	Supplies
				00549762	\$315.62	Supplies
				00549763	\$49.95	Supplies
				00549764	\$30.94	Supplies
				00549766	\$6.24	Supplies
		06/21/2011	15827920	00542676	\$1,199.00	Software Purchase
				00542677	\$339.80	Software Purchase
		06/27/2011	15828522	00552836	\$599.50	Software License
<b>Vendor Total</b>					<b>\$30,687.26</b>	

0000012587	Learning Headquarters					
		06/10/2011	15826673	00549027	\$1,925.00	Conference Local
		06/14/2011	15827093	00549824	\$175.00	Prepaid Expenditures/Expenses
				00549828	\$275.00	Prepaid Expenditures/Expenses
				00549830	\$275.00	Prepaid Expenditures/Expenses
		06/17/2011	15827564	00550516	\$275.00	Prepaid Expenditures/Expenses
		06/27/2011	15828523	00552837	\$275.00	Prepaid Expenditures/Expenses
		06/29/2011	15828954	00553975	\$1,100.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$4,300.00</b>	

0000020150	Learning Plus Associates					
		06/14/2011	15827059	00546524	\$6,059.51	Supplies
<b>Vendor Total</b>					<b>\$6,059.51</b>	

0000007128	Learning Resources, Inc.					
		06/27/2011	15828524	00549994	\$110.76	Supplies
<b>Vendor Total</b>					<b>\$110.76</b>	

0000025008	Lee & Linda Joplin					
		06/30/2011	15829317	00554242	\$106.08	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$106.08</b>	

0000025434	Leslie Sennes					
		06/14/2011	15826929	00549973	\$120.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$120.00</b>	

0000025754	Leticia Bautista					
		06/21/2011	15827822	00551631	\$146.96	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$146.96</b>	
0000025808	Leticia Pena					
		06/03/2011	15825824	00546992	\$1,500.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	
0000026015	Letter Perfect of Tampa Bay Inc					
		06/07/2011	15826267	00542777	\$84.77	Supplies
<b>Vendor Total</b>					<b>\$84.77</b>	
000005541	Lexicon-Global					
		06/03/2011	15825904	00542778	\$9,521.23	Equipment Non Capitalized
		06/30/2011	15829280	00552831	\$6,081.48	Supplies
				00554321	\$278.71	Supplies
<b>Vendor Total</b>					<b>\$15,881.42</b>	
0000010754	Lexisnexis Matthew Bender					
		06/17/2011	15827609	00550484	\$446.00	Reference Books
<b>Vendor Total</b>					<b>\$446.00</b>	
0000001509	Library Video Company					
		06/03/2011	15825905	00542757	\$196.55	Supplies
		06/07/2011	15826268	00542791	\$106.91	Library Books
				00544202	\$72.05	Supplies
		06/10/2011	15826674	00543237	\$138.67	Supplies
		06/17/2011	15827610	00546492	\$116.98	Supplies
				00546497	\$699.01	Supplies
				00546499	\$1,733.36	Supplies
		06/21/2011	15827921	00547346	\$10.82	Library Books
			15827993	00549138	\$537.45	Supplies
		06/27/2011	15828525	00546476	\$174.64	Supplies
<b>Vendor Total</b>					<b>\$3,786.44</b>	
TSA095	Life Insurance Company of the Southwest					
		06/17/2011	15827611	00550501	\$200.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$200.00</b>	
0000010670	Lifetouch National School					
		06/14/2011	15827060	00550031	\$2,705.94	Supplies
		06/29/2011	15829008	00553900	\$1,196.15	Supplies



**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,902.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024548	Light for Life Foundation of Southern					
		06/14/2011	15826930	00544239	\$210.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$210.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023135	Lightspeed Systems Corp					
		06/29/2011	15828921	00553429	\$32,625.00	Equipment Non Capitalized
		06/30/2011	15829281	00551022	\$74,997.00	Software License
<b>Vendor Total</b>					<b>\$107,622.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014919	Lightspeed Technologies, Inc.					
		06/21/2011	15827922	00546740	\$9,504.75	Equipment
				00546747	\$950.48	Equipment
				00546753	\$2,851.43	Equipment
				00546755	\$950.48	Equipment
				00546757	\$950.48	Equipment
				00546759	\$1,900.95	Equipment
				00546762	\$8,554.28	Equipment
				00546765	\$12,356.18	Equipment
				00546781	\$12,356.18	Equipment
				00546784	\$12,356.18	Equipment
				00546786	\$950.48	Equipment
				00546790	\$8,554.28	Equipment
				00546794	\$16,158.08	Equipment
				00546801	\$21,860.93	Equipment
				00546803	\$11,405.70	Equipment
				00546805	\$19,009.51	Equipment
				00546806	\$11,405.70	Equipment
				00546807	\$950.48	Equipment
				00546809	\$1,900.95	Equipment
				00546810	\$950.48	Equipment
		06/27/2011	15828526	00551341	\$6,653.33	Equipment
				00551342	\$11,405.70	Equipment
				00551343	\$8,554.28	Equipment
				00551344	\$1,900.95	Equipment
				00551345	\$2,851.43	Equipment
				00551346	\$950.48	Equipment
				00551348	\$950.48	Equipment
				00551349	\$2,851.43	Equipment
				00551350	\$950.48	Equipment
				00551351	\$8,554.28	Equipment
				00551352	\$7,603.80	Equipment
				00551353	\$4,752.38	Equipment
				00551354	\$1,900.95	Equipment



**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/17/2011	15827612	00550514	\$2,848.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,848.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020573	Link Shuttle Inc					
		06/03/2011	15825906	00547468	\$3,706.60	Contracted Transp Taxi>\$25K
				00547470	\$3,692.40	Contracted Transp Taxi>\$25K
				00547472	\$2,420.60	Contracted Transp Taxi>\$25K
				00547473	\$1,851.40	Contracted Transp Taxi>\$25K
		06/21/2011	15827923	00551413	\$3,936.60	Contracted Transp Taxi>\$25K
				00551414	\$3,936.60	Contracted Transp Taxi>\$25K
				00551415	\$3,606.00	Contracted Transp Taxi>\$25K
				00551416	\$3,683.00	Contracted Transp Taxi>\$25K
<b>Vendor Total</b>					<b>\$26,833.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025136	Liquid Lunch Inc					
		06/14/2011	00061980	00549625	\$61.95	Food services
				00549627	\$41.30	Food services
				00549630	\$82.60	Food services
				00549632	\$61.95	Food services
				00549704	\$20.65	Food services
				00549706	\$20.65	Food services
				00549707	\$20.65	Food services
				00549708	\$61.95	Food services
				00549709	\$61.95	Food services
				00549710	\$41.30	Food services
				00549711	\$41.30	Food services
				00549712	\$103.25	Food services
				00549713	\$20.65	Food services
				00549714	\$41.30	Food services
				00549715	\$20.65	Food services
				00549717	\$20.65	Food services
				00549720	\$41.30	Food services
				00549721	\$41.30	Food services
				00549723	\$41.30	Food services
				00549724	\$41.30	Food services
				00549725	\$20.65	Food services
				00549726	\$20.65	Food services
				00549728	\$20.65	Food services
				00549729	\$20.65	Food services
<b>Vendor Total</b>					<b>\$970.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005471	Literacy Empowerment					
		06/17/2011	15827613	00550153	\$680.00	Supplies
<b>Vendor Total</b>					<b>\$680.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		06/03/2011	15825907	00541175	\$1,385.04	Equipment
				00541176	\$346.26	Equipment
				00541178	\$1,038.78	Equipment
				00541179	\$346.26	Equipment
				00541181	\$519.39	Equipment
				00541185	\$519.39	Equipment
				00541197	\$692.52	Equipment
				00542040	\$70.88	Supplies
		06/07/2011	15826269	00541177	\$519.39	Equipment
				00543220	\$1,558.17	Equipment
				00543222	\$1,211.91	Equipment
				00543224	\$346.26	Equipment
				00543225	\$865.65	Equipment
				00543227	\$1,038.78	Equipment
				00543228	\$692.52	Equipment
		06/10/2011	15826675	00503675	\$12,445.93	Equipment
				00511394	\$37,031.40	Equipment
				00524579	\$4,201.12	Equipment
				00544188	\$7,672.64	Equipment Non Capitalized
				00544189	\$1,038.78	Equipment
				00544190	\$1,385.04	Equipment
				00544191	\$1,385.04	Equipment
				00544192	\$62.88	Supplies
				00544197	\$1,030.14	Supplies
		06/14/2011	15827061	00546818	\$2,423.82	Equipment
				00546891	\$346.26	Equipment
				00546894	\$519.39	Equipment
				00546895	\$3,808.86	Equipment
		06/17/2011	15827614	00503676	\$15,051.79	Equipment
				00511395	\$25,841.82	Equipment
				00524581	\$3,993.26	Equipment
				00525066	\$1,131.04	Bldgs and Improvement of Bldgs
				00550407	\$834.67	Equipment
		06/21/2011	15827994	00541174	\$1,558.17	Equipment
		06/24/2011	15828197	00499956	\$9,882.90	Equipment
				00514704	\$4,837.63	Equipment Non Capitalized
		06/27/2011	15828528	00550084	\$27,187.50	Supplies
				00550085	\$21,750.00	Supplies
				00552833	\$11,500.00	Contracted Svcs Less Than \$25K
				00552834	\$11,500.00	Contracted Svcs Less Than \$25K
		06/29/2011	15828923	00553438	\$14,726.71	Equipment Non Capitalized
				00553444	\$82,529.31	Equipment Non Capitalized
		06/30/2011	15829283	00543211	\$1,731.30	Equipment
				00554575	\$4,564.24	Equipment Non Capitalized
				00554577	\$1,038.78	Equipment

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554648	\$173.13	Equipment
				00554650	\$173.13	Equipment
				00554651	\$346.26	Equipment
				00554653	\$3,462.60	Equipment
<b>Vendor Total</b>					<b>\$328,316.74</b>	

0000026128	Loreto Pinon					
		06/14/2011	15826931	00549532	\$170.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$170.00</b>	

0000016380	Lori Buschmann					
		06/30/2011	15829152	00554208	\$107.24	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$107.24</b>	

0000019961	Los Andes Publishing					
		06/10/2011	15826676	00542801	\$425.72	Supplies
<b>Vendor Total</b>					<b>\$425.72</b>	

0000001535	Los Angeles Unified School					
		06/14/2011	15827062	00543281	\$401.80	Rental of Facilities
<b>Vendor Total</b>					<b>\$401.80</b>	

0000023500	LPA Inc					
		06/03/2011	15825900	00546530	\$2,273.70	Bldg Plans/Architect Fees
		06/10/2011	15826670	00549053	\$863.62	Bldg Plans/Architect Fees
				00549068	\$3,390.25	Bldg Plans/Architect Fees
				00549072	\$8,992.25	Bldg Plans/Architect Fees
				00549074	\$5,763.25	Bldg Plans/Architect Fees
				00549075	\$9,124.50	Bldg Plans/Architect Fees
				00549077	\$1,751.75	Bldg Plans/Architect Fees
				00549078	\$2,714.94	Bldg Plans/Architect Fees
				00549079	\$8,829.00	Bldg Plans/Architect Fees
				00549080	\$14,174.28	Bldg Plans/Architect Fees
				00549082	\$3,481.50	Bldg Plans/Architect Fees
				00549083	\$2,310.00	Bldg Plans/Architect Fees
				00549086	\$2,310.00	Bldg Plans/Architect Fees
		06/21/2011	15827992	00551435	\$33,610.00	Bldg Plans/Architect Fees
		06/28/2011	15828766	00553369	\$4,026.00	Bldg Plans/Architect Fees
				00553373	\$6,099.50	Bldg Plans/Architect Fees
				00553376	\$1,704.00	Bldg Plans/Architect Fees
				00553379	\$453.75	Bldg Plans/Architect Fees
		06/30/2011	15829274	00554389	\$33,610.00	Bldg Plans/Architect Fees

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$145,482.29</b>	
000001443	LRP Publications					
		06/30/2011	15829275	00553903	\$663.62	Supplies
<b>Vendor Total</b>					<b>\$663.62</b>	
0000024489	Luis Damian and Nessie Duarte					
		06/17/2011	15827536	00551065	\$240.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$240.00</b>	
000001546	Lyons Music					
		06/03/2011	00001921	00538467	\$689.99	Supplies
				00538468	\$476.38	Supplies
		06/17/2011	00002073	00538466	\$76.46	Supplies
<b>Vendor Total</b>					<b>\$1,242.83</b>	
000007272	MA Stevens Construction Inc c/o National					
		06/24/2011	15828291	00552070	\$31,828.80	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$31,828.80</b>	
000006246	MacTec Engineering & Consulting					
		06/27/2011	15828425	00552874	\$3,359.50	Bldgs and Improvement of Bldgs
		06/28/2011	15828694	00553289	\$15,701.00	Bldgs and Improvement of Bldgs
				00553295	\$3,189.50	Bldgs and Improvement of Bldgs
				00553301	\$32,420.66	Bldgs and Improvement of Bldgs
		06/30/2011	15829153	00553298	\$1,498.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$56,168.66</b>	
000003743	Mad Science Of San Diego					
		06/14/2011	15826932	00550111	\$1,350.00	Consultant >\$25K
		06/24/2011	15828198	00552030	\$3,200.00	Consultants <=\$25K
		06/28/2011	15828750	00553364	\$533.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,083.00</b>	
000006297	Madison Sr. High School ASB					
		06/03/2011	15825859	00547502	\$2,523.81	Consultants <=\$25K
				00547513	\$4,916.17	Consultants <=\$25K
				00547560	\$4,208.69	Consultants <=\$25K
				00547561	\$3,381.51	Consultants <=\$25K
		06/24/2011	15828199	00552352	\$280.00	Consultants <=\$25K
			15828298	00552354	\$3,928.73	Consultants <=\$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/27/2011	15828485	00552355	\$210.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$19,449.41</b>	

0000014335	Magnet Street					
		06/24/2011	15828200	00549823	\$828.00	Inservice supplies
<b>Vendor Total</b>					<b>\$828.00</b>	

0000001582	Major Irrigation Supply					
		06/30/2011	15829154	00554546	\$249.82	Inventory - PPO
<b>Vendor Total</b>					<b>\$249.82</b>	

0000001584	Malcolite Corporation					
		06/30/2011	15829155	00554086	\$3,896.00	Custodial Supplies
<b>Vendor Total</b>					<b>\$3,896.00</b>	

0000006779	Marcelle Richardson					
		06/24/2011	15828201	00551738	\$2,093.44	Supplies
				00552396	\$2,218.50	Supplies
		06/30/2011	15829221	00554461	\$2,501.25	Supplies
<b>Vendor Total</b>					<b>\$6,813.19</b>	

0000001591	Mari, Inc.					
		06/03/2011	15825860	00544992	\$365.28	Supplies
		06/14/2011	15826933	00549623	\$614.19	Supplies
		06/17/2011	15827440	00549670	\$331.73	Supplies
<b>Vendor Total</b>					<b>\$1,311.20</b>	

0000025788	Maria Cabrales					
		06/21/2011	15827924	00551396	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

0000019035	Marie Tebcherani					
		06/30/2011	15829156	00554122	\$8.16	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$8.16</b>	

0000026019	Marin Consulting Associates					
		06/21/2011	15827856	00551422	\$240.00	Conference Local
<b>Vendor Total</b>					<b>\$240.00</b>	

0000026151	Marissa Tate					
------------	--------------	--	--	--	--	--

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828299	00552342	\$140.28	Supplies
<b>Vendor Total</b>					<b>\$140.28</b>	
0000024430	Maritza C Johnson					
		06/10/2011	15826717	00548954	\$860.50	Contracted Svcs Less Than \$25K
		06/29/2011	15829040	00553695	\$1,032.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,893.10</b>	
0000026150	Maritza Salazar Toralva					
		06/24/2011	15828300	00552341	\$88.51	Supplies
<b>Vendor Total</b>					<b>\$88.51</b>	
0000024111	Mark J Perlmutter					
		06/17/2011	15827441	00550515	\$4,215.69	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,215.69</b>	
0000025781	Mark Rojasles					
		06/17/2011	15827501	00551093	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000023623	Market Creek Events & Venue					
		06/24/2011	15828202	00552391	\$1,217.50	Rental of Facilities
<b>Vendor Total</b>					<b>\$1,217.50</b>	
0000023722	Marlys J Isaacson					
		06/17/2011	15827442	00549302	\$105.88	Supplies
<b>Vendor Total</b>					<b>\$105.88</b>	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		06/28/2011	15828822	00553027	\$129.32	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$129.32</b>	
0000021674	Mary E Davis					
		06/10/2011	15826603	00549367	\$300.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	
0000001603	Masons Saw & Lawnmower Service					
		06/14/2011	15826934	00549610	\$79.54	Inventory - PPO
				00549612	\$72.29	Inventory - PPO
				00549836	\$396.31	Inventory - PPO



**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549839	\$-18.81	Inventory - PPO
		06/27/2011	15828426	00552984	\$21.26	Inventory - PPO
		06/28/2011	15828695	00553387	\$635.64	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,186.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026079	Match Point					
		06/10/2011	15826514	00548465	\$184.91	Supplies
<b>Vendor Total</b>					<b>\$184.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019606	Matco Tools					
		06/24/2011	15828301	00551614	\$13,636.62	Equipment Non Capitalized
				00551627	\$-201.52	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$13,435.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc					
		06/07/2011	15826150	00547654	\$48.43	Contracted Svcs Less Than \$25K
				00547655	\$64.57	Contracted Svcs Less Than \$25K
				00547656	\$51.65	Contracted Svcs Less Than \$25K
				00547657	\$48.43	Contracted Svcs Less Than \$25K
				00547658	\$99.22	Contracted Svcs Less Than \$25K
				00547659	\$48.43	Contracted Svcs Less Than \$25K
				00547660	\$64.57	Contracted Svcs Less Than \$25K
				00547662	\$48.43	Contracted Svcs Less Than \$25K
				00547663	\$48.43	Contracted Svcs Less Than \$25K
				00547665	\$64.57	Contracted Svcs Less Than \$25K
				00547666	\$48.43	Contracted Svcs Less Than \$25K
				00547667	\$48.43	Contracted Svcs Less Than \$25K
				00547668	\$48.43	Contracted Svcs Less Than \$25K
				00547669	\$48.43	Contracted Svcs Less Than \$25K
				00547670	\$48.43	Contracted Svcs Less Than \$25K
				00547673	\$64.57	Contracted Svcs Less Than \$25K
				00547674	\$64.57	Contracted Svcs Less Than \$25K
		06/10/2011	15826515	00549486	\$48.43	Contracted Svcs Less Than \$25K
				00549487	\$72.64	Contracted Svcs Less Than \$25K
		06/30/2011	15829157	00554623	\$64.57	Supplies
				00554624	\$64.57	Supplies
<b>Vendor Total</b>					<b>\$1,208.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025156	Mathematical Olympiads					
		06/21/2011	15827873	00551604	\$178.00	Supplies
<b>Vendor Total</b>					<b>\$178.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019355	Mathnasium of Mira Mesa					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/03/2011	15825908	00546507	\$539.36	Contracted Svcs > \$25K
				00546508	\$532.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,071.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001615	Mayer-Johnson LLC					
		06/14/2011	00002039	00544614	\$415.68	Supplies
				00544622	\$299.00	Software Purchase
<b>Vendor Total</b>					<b>\$714.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012670	McGill School Of Success					
		06/27/2011	15828427	00552887	\$245.82	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$245.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co					
		06/03/2011	00001922	00546796	\$190.46	Supplies
				00546846	\$151.81	Supplies
				00546859	\$1,622.03	Supplies
				00546861	\$901.04	Supplies
		06/10/2011	00002004	00546813	\$13,683.38	Supplies
		06/14/2011	00002037	00546867	\$1,110.45	Supplies
				00549569	\$12,833.45	Supplies
				00549573	\$-1,220.73	Supplies
				00549585	\$1,005.61	Supplies
				00549586	\$741.17	Supplies
				00549587	\$370.59	Supplies
				00549589	\$2,970.00	Software License
		06/24/2011	00002156	00550906	\$1,033.44	Supplies
<b>Vendor Total</b>					<b>\$35,392.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026003	MCM Manufacturing Inc					
		06/07/2011	15826149	00547676	\$1,283.68	Supplies
<b>Vendor Total</b>					<b>\$1,283.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		06/14/2011	00002038	00549846	\$609.27	Inventory - PPO
<b>Vendor Total</b>					<b>\$609.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024299	Meagan Nunez Esquire, Attorney at Law					
		06/07/2011	15826200	00547912	\$3,800.00	Litigation/Settlement<\$25K
		06/17/2011	15827502	00550561	\$2,500.00	Litigation/Settlement<\$25K
		06/30/2011	15829159	00554229	\$4,000.00	Litigation/Settlement<\$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10,300.00</b>	
0000001618	Medco Supply Co					
		06/30/2011	15829160	00554679	\$5,788.16	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$5,788.16</b>	
0000001625	Meeting Services					
		06/24/2011	15828203	00552118	\$218.75	Rental Of Equipment
				00552120	\$846.56	Rental Of Equipment
				00552121	\$2,390.25	Rental Of Equipment
				00552122	\$1,341.25	Rental Of Equipment
				00552125	\$2,152.38	Rental Of Equipment
				00552269	\$805.78	Rental Of Equipment
				00552272	\$805.78	Rental Of Equipment
				00552291	\$805.78	Rental Of Equipment
				00552293	\$805.78	Rental Of Equipment
				00552299	\$2,324.25	Dues - Other
		06/29/2011	15828982	00553569	\$2,941.61	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$15,438.17</b>	
0000025646	Megan Maher					
		06/10/2011	15826516	00549098	\$668.54	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$668.54</b>	
0000026153	Megan Thrush					
		06/24/2011	15828302	00552344	\$115.23	Supplies
<b>Vendor Total</b>					<b>\$115.23</b>	
0000025817	Meghan Cosier					
		06/14/2011	15826935	00549104	\$2,000.00	Consultant >\$25K
		06/30/2011	15829284	00554330	\$1,300.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$3,300.00</b>	
0000005035	Mele Amantea Architects II Llp					
		06/10/2011	15826517	00549164	\$2,640.00	Contracted Svcs Less Than \$25K
		06/14/2011	15826936	00550139	\$8,692.50	Bldg Plans/Architect Fees
		06/24/2011	15828204	00552321	\$7,169.60	Bldg Plans/Architect Fees
				00552323	\$4,918.80	Bldg Plans/Architect Fees
				00552324	\$3,494.50	Bldg Plans/Architect Fees
				00552326	\$14,090.00	Bldg Plans/Architect Fees
		06/28/2011	15828696	00553337	\$9,313.80	Bldg Plans/Architect Fees
				00553355	\$3,650.00	Bldg Plans/Architect Fees

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553359	\$1,500.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$55,469.20</b>	
0000025414	Melissa McGowan					
		06/10/2011	15826518	00548479	\$80.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$80.00</b>	
0000026179	Memorial Preparatory for Scholars and					
		06/24/2011	15828303	00552671	\$225.00	Classroom Teacher Hrly
				00552673	\$105.00	Classroom Teacher Hrly
<b>Vendor Total</b>					<b>\$330.00</b>	
0000001633	Merchant Property					
		06/10/2011	15826519	00543545	\$3,181.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,181.00</b>	
0000024853	Meredith Digital					
		06/14/2011	15826937	00545560	\$749.15	Supplies
				00545564	\$298.03	Supplies
				00545571	\$869.78	Supplies
				00545573	\$157.18	Supplies
				00545577	\$397.37	Supplies
				00549624	\$1,151.00	Supplies
<b>Vendor Total</b>					<b>\$3,622.51</b>	
0000012405	Merrill Beverage Company					
		06/14/2011	00061988	00549513	\$3,565.00	Food services
<b>Vendor Total</b>					<b>\$3,565.00</b>	
0000006236	Mesquita & Associates, Inc.					
		06/10/2011	15826520	00549179	\$4,703.85	Bldg Plans/Architect Fees
				00549185	\$5,997.50	Bldg Plans/Architect Fees
				00549209	\$2,100.00	Equipment
				00549219	\$2,625.00	Equipment
				00549223	\$3,150.00	Equipment
				00549225	\$1,475.00	Equipment
				00549228	\$1,575.00	Equipment
				00549230	\$525.00	Equipment
				00549231	\$2,100.00	Equipment
				00549233	\$3,675.00	Equipment
		06/14/2011	15826938	00549676	\$616.00	Bldg Plans/Architect Fees
				00549677	\$2,100.00	Equipment

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549678	\$1,050.00	Equipment
				00549679	\$525.00	Equipment
				00549680	\$1,575.00	Equipment
				00549682	\$1,050.00	Equipment
		06/24/2011	15828205	00552327	\$1,050.00	Equipment
				00552328	\$1,050.00	Equipment
		06/28/2011	15828697	00553323	\$525.00	Equipment
				00553327	\$2,625.00	Equipment
		06/30/2011	15829161	00554100	\$425.00	Equipment
				00554103	\$7,350.00	Equipment
				00554105	\$425.00	Equipment
				00554108	\$425.00	Equipment
				00554110	\$425.00	Equipment
<b>Vendor Total</b>					<b>\$49,142.35</b>	

0000026141	MetLife					
		06/17/2011	15827559	00550943	\$792.33	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$792.33</b>	

0000026159	Michelle Livermore					
		06/21/2011	15827925	00551444	\$91.35	Supplies
<b>Vendor Total</b>					<b>\$91.35</b>	

0000026081	Midwest Sports Supply					
		06/14/2011	15827094	00548242	\$581.35	Supplies
<b>Vendor Total</b>					<b>\$581.35</b>	

0000021794	Millmark Education Corp					
		06/14/2011	15827095	00547894	\$77.19	Supplies
<b>Vendor Total</b>					<b>\$77.19</b>	

0000001655	Mindware Ordering Information					
		06/30/2011	15829325	00534415	\$248.82	Supplies
<b>Vendor Total</b>					<b>\$248.82</b>	

0000005617	Mira Mesa High School					
		06/10/2011	15826722	00549043	\$90.00	Supplies
<b>Vendor Total</b>					<b>\$90.00</b>	

0000006305	Mira Mesa Sr. High School ASB					
		06/24/2011	15828394	00551452	\$5,996.44	Consultants <=\$25K

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,996.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015648	Miramar Party Rentals					
		06/27/2011	15828554	00552878	\$1,441.13	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,441.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001664	Miramar Truck Center - San Diego					
		06/07/2011	00001962	00548205	\$231.07	Other Repair Supplies
				00548206	\$4,691.46	Other Repair Supplies
				00548207	\$215.33	Other Repair Supplies
				00548209	\$1,161.63	Other Repair Supplies
				00548211	\$422.95	Other Repair Supplies
				00548212	\$183.15	Other Repair Supplies
				00548213	\$1,748.55	Other Repair Supplies
				00548215	\$-24.93	Other Repair Supplies
				00548216	\$-125.06	Other Repair Supplies
				00548218	\$-125.06	Other Repair Supplies
				00548219	\$-150.08	Other Repair Supplies
				00548220	\$-50.03	Other Repair Supplies
				00548221	\$-562.78	Other Repair Supplies
		06/10/2011	00002006	00549103	\$178.85	Other Repair Supplies
				00549415	\$26.84	Other Repair Supplies
				00549416	\$792.30	Other Repair Supplies
				00549417	\$31.35	Other Repair Supplies
				00549418	\$2,170.75	Other Repair Supplies
				00549419	\$267.57	Other Repair Supplies
				00549420	\$47.71	Other Repair Supplies
		06/14/2011	00002040	00549942	\$54.88	Other Repair Supplies
				00549943	\$1,216.35	Other Repair Supplies
				00549944	\$1,231.01	Other Repair Supplies
				00549945	\$457.88	Other Repair Supplies
				00549946	\$789.09	Other Repair Supplies
				00549947	\$77.91	Other Repair Supplies
				00549948	\$46.51	Other Repair Supplies
				00549949	\$721.30	Other Repair Supplies
				00549950	\$195.75	Other Repair Supplies
				00549951	\$58.94	Other Repair Supplies
				00549952	\$20.06	Other Repair Supplies
				00549953	\$-246.51	Other Repair Supplies
				00549954	\$-200.10	Other Repair Supplies
				00549955	\$-20.06	Other Repair Supplies
				00549956	\$-125.06	Other Repair Supplies
				00549957	\$-1,125.56	Other Repair Supplies
				00549958	\$1,773.65	Contracted Svcs > \$25K
		06/24/2011	00002158	00552556	\$164.99	Contracted Svcs > \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552557	\$57.68	Other Repair Supplies
				00552558	\$4,488.47	Other Repair Supplies
				00552559	\$74.79	Other Repair Supplies
				00552560	\$311.70	Other Repair Supplies
				00552561	\$129.24	Other Repair Supplies
				00552562	\$449.45	Other Repair Supplies
				00552563	\$45.61	Other Repair Supplies
				00552564	\$58.94	Other Repair Supplies
				00552565	\$237.97	Other Repair Supplies
				00552566	\$200.75	Other Repair Supplies
				00552567	\$9,349.43	Other Repair Supplies
<b>Vendor Total</b>					<b>\$31,626.63</b>	

0000005107	Mirror Shower & Glass					
		06/07/2011	15826305	00547881	\$32.63	Inventory - PPO
		06/27/2011	15828555	00552899	\$710.09	Inventory - PPO
				00552903	\$13.27	Inventory - PPO
				00552905	\$30.35	Inventory - PPO
<b>Vendor Total</b>					<b>\$786.34</b>	

0000006306	Mission Bay Sr. High Sch. ASB					
		06/27/2011	15828556	00552880	\$7,632.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$7,632.50</b>	

0000001670	Mission Janitorial Supplies					
		06/21/2011	15828005	00551450	\$2,686.13	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,686.13</b>	

0000023823	Mitel Leasing					
		06/24/2011	15828395	00552553	\$566.75	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$566.75</b>	

0000025433	Molly Therese Bennett					
		06/24/2011	15828364	00552547	\$135.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$135.00</b>	

0000026116	Mometrix Media LLC					
		06/27/2011	15828557	00551442	\$87.96	Supplies
<b>Vendor Total</b>					<b>\$87.96</b>	

0000003076	Mondo Publishing					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	00002019	00549032	\$3,165.00	Supplies
				00549035	\$395.00	Library Books
				00549036	\$395.00	Library Books
				00549037	\$395.00	Library Books
				00549039	\$540.00	Library Books
				00549041	\$395.00	Library Books
<b>Vendor Total</b>					<b>\$5,285.00</b>	

0000019585	Monica Al-Amin					
		06/14/2011	15826939	00550117	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	

0000025798	Monica Gray					
		06/17/2011	15827633	00550964	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

0000020297	Monoprice Inc					
		06/14/2011	15827096	00548251	\$111.19	Supplies
<b>Vendor Total</b>					<b>\$111.19</b>	

0000026177	Montana Donahue					
		06/24/2011	15828282	00552182	\$75.15	Supplies
<b>Vendor Total</b>					<b>\$75.15</b>	

0000006307	Morse Sr. High School ASB					
		06/24/2011	15828396	00552429	\$18,310.85	Dues - Other
<b>Vendor Total</b>					<b>\$18,310.85</b>	

0000001697	Motorola Solutions Inc					
		06/14/2011	15827097	00549050	\$3,037.38	Other Communications
		06/21/2011	15828006	00551454	\$816.50	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,853.88</b>	

0000002989	Mountain Math					
		06/03/2011	15825936	00542450	\$151.90	Supplies
<b>Vendor Total</b>					<b>\$151.90</b>	

0000010436	MST Services					
		06/21/2011	15828004	00551448	\$2,416.67	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,416.67</b>	



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022853	Munira Vazeer					
		06/14/2011	15826940	00549806	\$306.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$306.00</b>	
0000025439	Munisa A Mohamed-Maawy					
		06/14/2011	15827098	00549941	\$36.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$36.00</b>	
0000001704	Music In Motion					
		06/07/2011	15826307	00547896	\$29.95	Supplies
<b>Vendor Total</b>					<b>\$29.95</b>	
0000024470	MVE Institutional Inc					
		06/28/2011	15828797	00553276	\$24,931.00	Bldg Plans/Architect Fees
				00553292	\$1,864.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$26,795.00</b>	
0000001709	Myers Tire Supply					
		06/21/2011	15827954	00551453	\$238.16	Other Repair Supplies
		06/29/2011	15829041	00553882	\$691.65	Other Repair Supplies
		06/30/2011	15829326	00554499	\$435.00	Supplies
				00554501	\$691.65	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,056.46</b>	
0000001712	Napa Auto Parts					
		06/14/2011	15826996	00549853	\$14.02	Inventory - PPO
				00549857	\$145.58	Inventory - PPO
		06/28/2011	15828725	00553408	\$254.70	Inventory - PPO
				00553413	\$41.37	Inventory - PPO
<b>Vendor Total</b>					<b>\$455.67</b>	
0000001720	Nasco					
		06/21/2011	00002112	00550089	\$203.32	Supplies
				00550099	\$82.06	Supplies
				00550133	\$104.69	Supplies
		06/27/2011	15828428	00541396	\$1,984.90	Supplies
				00541398	\$96.92	Supplies
				00541399	\$164.78	Supplies
				00541403	\$55.75	Supplies
				00541436	\$475.57	Supplies
				00541450	\$391.46	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00541463	\$1,088.42	Supplies
<b>Vendor Total</b>					<b>\$4,647.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001716	Nasco Science					
		06/14/2011	15826997	00548599	\$45.57	Supplies
				00548605	\$210.76	Supplies
				00550067	\$34.16	Supplies
		06/17/2011	15827503	00551033	\$708.09	Supplies
		06/24/2011	15828259	00550040	\$350.76	Supplies
<b>Vendor Total</b>					<b>\$1,349.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic School Publishing					
		06/07/2011	15826201	00548259	\$304.59	Supplies
		06/21/2011	15827857	00551418	\$321.53	Supplies
<b>Vendor Total</b>					<b>\$626.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005582	National Academy Foundation					
		06/03/2011	15825829	00547646	\$1,000.00	District Membership E.C. 35172
		06/10/2011	15826583	00548927	\$950.00	District Membership E.C. 35172
<b>Vendor Total</b>					<b>\$1,950.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of					
		06/28/2011	15828823	00553017	\$39.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$39.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017527	National Association of School					
		06/17/2011	15827504	00550520	\$85.00	Supplies
<b>Vendor Total</b>					<b>\$85.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	National Center for Urban School					
		06/21/2011	15827858	00551426	\$9,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$9,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021739	National Federation of State High School					
		06/03/2011	15825830	00547475	\$11,549.10	Supplies
<b>Vendor Total</b>					<b>\$11,549.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001769	National Gardening Assoc					
		06/03/2011	15825831	00547625	\$1,248.24	Supplies
<b>Vendor Total</b>					<b>\$1,248.24</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic					
		06/24/2011	15828260	00551932	\$200.00	Supplies
<b>Vendor Total</b>					<b>\$200.00</b>	
0000001770	National Geographic Bee					
		06/21/2011	15827859	00549755	\$78.10	Supplies
<b>Vendor Total</b>					<b>\$78.10</b>	
0000001770	National Geographic School Publishing/					
		06/07/2011	15826202	00544839	\$5,165.69	Supplies
			15826203	00540862	\$6,915.80	Supplies
<b>Vendor Total</b>					<b>\$12,081.49</b>	
0000003958	National Health Promotion, Inc.					
		06/30/2011	15829162	00554677	\$4,512.28	Contracted Svcs > \$25K
			15829222	00554685	\$3,698.76	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,211.04</b>	
0000016807	National Institute of Governmental					
		06/07/2011	15826204	00547732	\$990.00	Dues - Other
<b>Vendor Total</b>					<b>\$990.00</b>	
0000001778	National Pen Corporation					
		06/21/2011	15827860	00551434	\$66.23	Supplies
<b>Vendor Total</b>					<b>\$66.23</b>	
0000020283	National Petroleum Inc					
		06/30/2011	15829223	00554523	\$1,064.66	Gasoline & Oil
				00554529	\$2,593.47	Gasoline & Oil
<b>Vendor Total</b>					<b>\$3,658.13</b>	
0000001800	National Ventilating and					
		06/03/2011	15825832	00547615	\$121.68	Inventory - PPO
		06/24/2011	15828261	00552659	\$29.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$151.54</b>	
0000001801	National Wildlife Federation					
		06/17/2011	15827505	00550570	\$59.85	Supplies
<b>Vendor Total</b>					<b>\$59.85</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023972	Natissa Fredericks					
		06/14/2011	15826941	00549971	\$283.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$283.50</b>	
000001756	NCS Pearson Inc					
		06/03/2011	00001923	00542188	\$3,382.50	Supplies
				00544696	\$77,000.00	Contracted Svcs > \$25K
				00544697	\$2,000.00	Contracted Svcs > \$25K
		06/10/2011	00002007	00543731	\$1,194.88	Supplies
		06/21/2011	00002113	00547002	\$160.08	Supplies
<b>Vendor Total</b>					<b>\$83,737.46</b>	
0000022461	Neff Rental Corp					
		06/07/2011	15826205	00547723	\$173.25	Contracted Svcs Less Than \$25K
				00547724	\$1,794.38	Contracted Svcs Less Than \$25K
				00547725	\$623.76	Contracted Svcs Less Than \$25K
				00547726	\$1,924.88	Contracted Svcs Less Than \$25K
				00547727	\$532.13	Contracted Svcs Less Than \$25K
		06/10/2011	15826584	00549159	\$620.50	Contracted Svcs Less Than \$25K
		06/14/2011	15826998	00549758	\$495.00	Contracted Svcs Less Than \$25K
		06/29/2011	15828961	00553987	\$495.00	Contracted Svcs Less Than \$25K
				00553991	\$234.01	Contracted Svcs Less Than \$25K
				00553995	\$374.63	Contracted Svcs Less Than \$25K
		06/30/2011	15829224	00554659	\$561.39	Contracted Svcs Less Than \$25K
			15829327	00554436	\$488.55	Contracted Svcs Less Than \$25K
				00554437	\$1,794.38	Contracted Svcs Less Than \$25K
				00554438	\$173.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,285.11</b>	
0000025183	Neha Bahadur MD					
		06/21/2011	15827823	00551647	\$6,955.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,955.00</b>	
PD75251	Neighborhood House Association					
		06/28/2011	15828824	00553033	\$91.63	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$91.63</b>	
0000025809	Netbrands Media Corp					
		06/21/2011	15827861	00551433	\$429.20	Supplies
<b>Vendor Total</b>					<b>\$429.20</b>	

San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA115	New York Life					
		06/17/2011	15827507	00550204	\$250.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$250.00</b>	
0000025238	Newegg Inc					
		06/07/2011	15826206	00547734	\$295.60	Furniture <\$500
		06/10/2011	15826587	00549114	\$40.15	Supplies
<b>Vendor Total</b>					<b>\$335.75</b>	
0000005678	Nextel					
		06/03/2011	00001942	00545469	\$425.32	Telephone Service Cell Phones
				00546275	\$13.15	Telephone Service Cell Phones
				00546904	\$82.06	Telephone Service Cell Phones
				00546905	\$86.20	Telephone Service Cell Phones
				00546959	\$-7.39	Telephone Service Cell Phones
				00546982	\$-43.65	Telephone Service Cell Phones
				00547000	\$131.69	Telephone Service Cell Phones
				00547412	\$51.66	Telephone Service Cell Phones
				00547424	\$11.90	Telephone Service Cell Phones
				00547427	\$61.72	Telephone Service Cell Phones
				00547609	\$45.51	Telephone Service Cell Phones
			00001948	00546274	\$69.08	Telephone Service Cell Phones
		06/07/2011	00001980	00547685	\$-381.98	Telephone Service Cell Phones
				00547686	\$389.28	Telephone Service Cell Phones
				00548181	\$519.82	Telephone Service Cell Phones
				00548182	\$-35.12	Telephone Service Cell Phones
				00548186	\$-61.84	Telephone Service Cell Phones
				00548188	\$295.70	Telephone Service Cell Phones
				00548203	\$69.01	Telephone Service Cell Phones
				00548454	\$102.53	Telephone Service Cell Phones
			00001988	00548199	\$243.07	Telephone Service Cell Phones
		06/21/2011	00002129	00551347	\$69.08	Telephone Service Cell Phones
				00551386	\$26.83	Telephone Service Cell Phones
				00551388	\$23.09	Telephone Service Cell Phones
				00551389	\$10.65	Telephone Service Cell Phones
		06/24/2011	00002177	00551663	\$16.07	Telephone Service Cell Phones
				00551667	\$28.40	Telephone Service Cell Phones
				00552003	\$82.13	Telephone Service Cell Phones
				00552008	\$196.12	Telephone Service Cell Phones
				00552073	\$202.77	Telephone Service Cell Phones
				00552084	\$203.53	Telephone Service Cell Phones
				00552105	\$199.89	Telephone Service Cell Phones
				00552119	\$203.26	Telephone Service Cell Phones
				00552124	\$219.58	Telephone Service Cell Phones
				00552332	\$120.74	Telephone Service Cell Phones

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552337	\$-62.20	Telephone Service Cell Phones
				00552356	\$416.64	Telephone Service Cell Phones
			00002184	00552079	\$202.80	Telephone Service Cell Phones
				00552127	\$491.61	Telephone Service Cell Phones
		06/28/2011	15828742	00553416	\$112.73	Telephone Service Cell Phones
		06/30/2011	15829163	00554552	\$47.03	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$4,878.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005907	Nexus Integration Services					
		06/27/2011	15828471	00552886	\$340.00	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$340.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009385	Nick Rail Music					
		06/03/2011	15825833	00546692	\$183.17	Lease of Equipment
				00546704	\$21.38	Lease of Equipment
				00546712	\$344.27	Lease of Equipment
				00546720	\$230.33	Lease of Equipment
				00546723	\$38.06	Supplies
		06/10/2011	15826588	00548868	\$5,079.73	Supplies
			15826589	00548780	\$3,095.16	Supplies
				00548797	\$1,190.81	Supplies
				00548804	\$114.19	Supplies
				00548885	\$5,591.93	Supplies
				00548887	\$48.94	Supplies
				00548888	\$241.47	Supplies
		06/14/2011	15827001	00546699	\$522.02	Lease of Equipment
				00546715	\$325.68	Lease of Equipment
				00546721	\$94.25	Lease of Equipment
				00548884	\$42.41	Supplies
				00548886	\$124.80	Supplies
				00549826	\$144.89	Lease of Equipment
				00549829	\$416.66	Lease of Equipment
				00549832	\$415.62	Lease of Equipment
				00549837	\$75.00	Lease of Equipment
				00549838	\$81.53	Lease of Equipment
				00549842	\$107.61	Lease of Equipment
				00549844	\$99.81	Lease of Equipment
<b>Vendor Total</b>					<b>\$18,629.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012757	Nielsen Merksamer Parrinello Grosse					
		06/28/2011	15828729	00553374	\$15,789.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$15,789.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025800	Nikolas Belauskas					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/17/2011	15827634	00550960	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003186	Ninyo & Moore					
		06/03/2011	15825834	00545926	\$1,820.35	Contracted Svcs Less Than \$25K
				00546520	\$249.00	Contracted Svcs Less Than \$25K
				00547500	\$1,749.30	Contracted Svcs Less Than \$25K
		06/10/2011	15826590	00549106	\$9,534.18	Contracted Svcs Less Than \$25K
		06/14/2011	15827002	00549810	\$500.00	Bldgs and Improvement of Bldgs
				00549813	\$235.00	Bldgs and Improvement of Bldgs
				00549818	\$19,929.50	Bldgs and Improvement of Bldgs
		06/17/2011	15827508	00550536	\$2,296.00	Contracted Svcs Less Than \$25K
				00550540	\$2,778.50	Contracted Svcs Less Than \$25K
			15827666	00550215	\$1,180.50	Contracted Svcs Less Than \$25K
		06/24/2011	15828262	00552441	\$4,809.25	Bldgs and Improvement of Bldgs
		06/28/2011	15828730	00553286	\$2,957.50	Bldgs and Improvement of Bldgs
		06/29/2011	15828962	00552576	\$7,130.50	Contracted Svcs Less Than \$25K
				00553290	\$3,359.05	Contracted Svcs Less Than \$25K
				00553584	\$3,336.25	Contracted Svcs Less Than \$25K
		06/30/2011	15829226	00554475	\$779.75	Contracted Svcs Less Than \$25K
				00554645	\$5,744.12	Bldgs and Improvement of Bldgs
				00554655	\$2,189.50	Bldgs and Improvement of Bldgs
			15829328	00554468	\$1,413.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$71,991.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025739	Noli Porter Associates					
		06/24/2011	15828263	00552437	\$2,596.36	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,596.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013125	Nonprofit Management Solutions					
		06/03/2011	15825835	00547479	\$1,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023018	Nordic Supply Co LLC					
		06/24/2011	15828264	00552270	\$83.47	Supplies
<b>Vendor Total</b>					<b>\$83.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005077	North County Educational Purc Consortium					
		06/17/2011	15827509	00550503	\$200.00	Dues - Other
<b>Vendor Total</b>					<b>\$200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013902	North Shores Printery					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/17/2011	15827510	00551070	\$569.81	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$569.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010862	Northwest Pump & Equipment Co					
		06/27/2011	15828429	00530686	\$241.60	Contracted Svcs > \$25K
				00530703	\$238.14	Contracted Svcs > \$25K
				00530706	\$273.02	Contracted Svcs > \$25K
				00530708	\$252.50	Contracted Svcs > \$25K
				00530711	\$273.75	Contracted Svcs > \$25K
				00532940	\$452.10	Contracted Svcs > \$25K
		06/30/2011	15829164	00554115	\$210.00	Contracted Svcs > \$25K
				00554116	\$273.75	Contracted Svcs > \$25K
				00554117	\$1,657.35	Contracted Svcs > \$25K
				00554119	\$2,143.48	Contracted Svcs > \$25K
				00554121	\$337.50	Contracted Svcs > \$25K
				00554123	\$188.75	Contracted Svcs > \$25K
				00554125	\$252.50	Contracted Svcs > \$25K
				00554126	\$415.54	Contracted Svcs > \$25K
				00554128	\$505.00	Contracted Svcs > \$25K
				00554131	\$210.00	Contracted Svcs > \$25K
				00554134	\$3,500.00	Contracted Svcs > \$25K
				00554135	\$167.50	Contracted Svcs > \$25K
				00554141	\$3,500.00	Contracted Svcs > \$25K
				00554145	\$252.50	Contracted Svcs > \$25K
				00554163	\$231.25	Contracted Svcs > \$25K
				00554166	\$231.25	Contracted Svcs > \$25K
				00554167	\$210.00	Contracted Svcs > \$25K
				00554192	\$273.75	Contracted Svcs > \$25K
				00554197	\$235.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$16,526.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011640	Nubia Leadership Academy					
		06/03/2011	15825836	00546418	\$492.28	Supplies
<b>Vendor Total</b>					<b>\$492.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		06/03/2011	15825776	00546995	\$518.20	Contracted Svcs Less Than \$25K
				00546996	\$669.60	Contracted Svcs Less Than \$25K
				00546997	\$611.28	Contracted Svcs Less Than \$25K
				00546998	\$557.59	Contracted Svcs Less Than \$25K
		06/07/2011	15826152	00547735	\$446.58	Contracted Svcs Less Than \$25K
				00547736	\$353.58	Contracted Svcs Less Than \$25K
				00547737	\$350.00	Contracted Svcs Less Than \$25K
		06/14/2011	15826942	00546066	\$3,742.18	Disposal Of Hazardous Waste
		06/30/2011	15829165	00554159	\$2,273.78	Disposal Of Hazardous Waste



**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$9,522.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026130	Odaisis Mendoza	06/17/2011	15827560	00550130	\$12.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot	06/03/2011	00001925	00542170	\$12.20	Supplies
				00542958	\$5.39	Supplies
				00542964	\$7.33	Supplies
				00543402	\$71.23	Supplies
				00543407	\$141.57	Supplies
				00543410	\$514.51	Supplies
				00545199	\$472.85	Supplies
				00545207	\$197.61	Supplies
				00545212	\$549.96	Supplies
				00545214	\$1,458.85	Supplies
				00545218	\$485.59	Supplies
				00545225	\$111.16	Supplies
				00545226	\$493.86	Supplies
				00545228	\$2,470.10	Supplies
				00545229	\$1,595.90	Supplies
				00545231	\$116.74	Supplies
				00545235	\$210.91	Supplies
				00545236	\$1,320.00	Supplies
				00545239	\$34.58	Supplies
				00545240	\$169.28	Supplies
				00545245	\$98.75	Supplies
				00545247	\$97.54	Supplies
				00545250	\$135.31	Supplies
				00545257	\$1,562.87	Supplies
				00545260	\$49.01	Supplies
				00545263	\$339.65	Supplies
				00545265	\$2,075.31	Supplies
				00545268	\$347.89	Supplies
				00545270	\$688.77	Supplies
				00545275	\$543.45	Supplies
				00545277	\$48.05	Supplies
				00545667	\$610.16	Supplies
				00545668	\$1,043.95	Supplies
				00545672	\$210.31	Supplies
				00545673	\$79.33	Supplies
				00545699	\$5,073.74	Supplies
				00545702	\$1,004.09	Supplies
				00545703	\$38.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545704	\$131.08	Supplies
				00545706	\$1,200.48	Supplies
				00545710	\$332.78	Supplies
				00545717	\$273.38	Supplies
				00545728	\$127.94	Supplies
				00546137	\$347.25	Supplies
				00546140	\$426.32	Supplies
				00546141	\$212.41	Supplies
				00546145	\$406.27	Supplies
				00546149	\$3,372.34	Supplies
				00546151	\$347.00	Supplies
				00546152	\$871.78	Supplies
				00546153	\$542.58	Supplies
				00546154	\$114.29	Supplies
				00546155	\$1,315.78	Supplies
				00546159	\$42.55	Supplies
				00546180	\$115.48	Supplies
				00546183	\$522.51	Supplies
				00546187	\$1,712.37	Supplies
				00546188	\$634.53	Supplies
				00546190	\$2,149.60	Supplies
				00546191	\$1,493.24	Supplies
				00546193	\$8,004.85	Supplies
				00546194	\$5,151.64	Supplies
				00546196	\$1,178.30	Supplies
				00546197	\$110.45	Supplies
				00546202	\$294.36	Supplies
				00546206	\$1,290.26	Supplies
				00546212	\$219.35	Supplies
				00546215	\$96.17	Supplies
				00546217	\$1,100.00	Supplies
				00546219	\$73.90	Supplies
				00546222	\$528.00	Supplies
				00546228	\$1,144.31	Supplies
				00546230	\$60.17	Supplies
				00546233	\$552.61	Supplies
				00546236	\$439.35	Supplies
				00546583	\$322.01	Supplies
				00546584	\$29.91	Supplies
				00546585	\$175.91	Supplies
				00546586	\$186.25	Supplies
				00546587	\$266.64	Supplies
				00546588	\$14.79	Supplies
				00546589	\$2,593.69	Supplies
				00546590	\$125.76	Supplies
				00546591	\$400.46	Supplies
				00546592	\$23.71	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546593	\$1,255.93	Supplies
				00546594	\$248.55	Supplies
				00546595	\$71.79	Supplies
				00546598	\$29.63	Supplies
				00546599	\$1,846.79	Supplies
				00546600	\$157.91	Supplies
				00546601	\$13,002.65	Supplies
				00546603	\$52.13	Supplies
				00546604	\$23.39	Supplies
				00546605	\$19.47	Supplies
				00546606	\$91.70	Supplies
				00546607	\$5.44	Supplies
				00546608	\$10.11	Supplies
				00546609	\$118.71	Supplies
				00546610	\$24.36	Supplies
				00546612	\$938.44	Supplies
				00546613	\$346.37	Supplies
				00546614	\$246.58	Supplies
				00546615	\$121.80	Supplies
				00546616	\$15.21	Supplies
				00546617	\$2,283.48	Supplies
				00546618	\$93.33	Supplies
				00546620	\$158.25	Supplies
				00546621	\$91.77	Supplies
				00546622	\$263.18	Supplies
				00546623	\$116.79	Supplies
				00546624	\$18.68	Supplies
				00546625	\$234.23	Supplies
				00546626	\$44.04	Supplies
				00546627	\$60.88	Supplies
				00546628	\$83.73	Supplies
				00546629	\$1,623.44	Supplies
				00546630	\$32.63	Supplies
				00546631	\$121.97	Supplies
				00546632	\$105.77	Supplies
				00546633	\$34.87	Supplies
				00547008	\$74.35	Supplies
				00547009	\$163.07	Supplies
				00547010	\$484.45	Supplies
				00547011	\$27.18	Supplies
				00547012	\$327.66	Supplies
				00547013	\$86.73	Supplies
				00547014	\$2,473.23	Supplies
				00547015	\$39.53	Supplies
				00547016	\$103.85	Supplies
				00547017	\$68.73	Supplies
				00547018	\$48.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547019	\$63.78	Supplies
				00547020	\$302.90	Supplies
				00547021	\$28.17	Supplies
				00547022	\$610.11	Supplies
				00547023	\$713.05	Supplies
				00547024	\$516.70	Supplies
				00547025	\$39.13	Supplies
				00547026	\$130.85	Supplies
				00547027	\$5,035.69	Supplies
				00547028	\$176.61	Supplies
				00547029	\$72.21	Supplies
				00547030	\$1,086.20	Supplies
				00547031	\$184.15	Supplies
				00547032	\$153.01	Supplies
				00547033	\$1.90	Supplies
				00547034	\$4,342.72	Supplies
				00547035	\$370.74	Supplies
				00547036	\$57.77	Supplies
				00547037	\$91.55	Supplies
				00547038	\$9.79	Supplies
				00547039	\$6.56	Supplies
				00547040	\$4.02	Supplies
				00547041	\$128.87	Supplies
				00547042	\$6,360.60	Supplies
				00547043	\$171.67	Supplies
				00547044	\$264.95	Supplies
				00547045	\$648.97	Supplies
				00547048	\$763.98	Supplies
				00547049	\$3,885.54	Supplies
				00547052	\$1,497.61	Supplies
				00547054	\$858.29	Supplies
				00547056	\$910.37	Supplies
				00547057	\$480.68	Supplies
				00547058	\$72.04	Supplies
				00547059	\$133.03	Supplies
				00547060	\$97.88	Supplies
				00547062	\$191.14	Supplies
				00547063	\$169.74	Supplies
				00547064	\$27.55	Supplies
				00547065	\$257.74	Supplies
				00547066	\$2,732.89	Supplies
				00547067	\$849.77	Supplies
				00547068	\$56.77	Supplies
				00547069	\$1,383.59	Supplies
				00547070	\$68.32	Supplies
				00547071	\$867.91	Supplies
				00547072	\$76.02	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547073	\$48.18	Supplies
				00547074	\$50.90	Supplies
				00547075	\$803.04	Supplies
				00547076	\$306.37	Supplies
				00547077	\$54.36	Supplies
				00547078	\$18.75	Supplies
				00547079	\$4.43	Supplies
				00547080	\$140.83	Supplies
				00547081	\$42.86	Supplies
				00547082	\$64.36	Supplies
				00547083	\$6,873.34	Supplies
				00547084	\$5.84	Supplies
				00547085	\$334.15	Supplies
				00547086	\$124.18	Supplies
				00547087	\$1,296.13	Supplies
				00547088	\$3,238.38	Supplies
				00547089	\$122.74	Supplies
				00547090	\$289.17	Supplies
				00547091	\$2.35	Supplies
				00547092	\$224.13	Supplies
				00547093	\$660.00	Supplies
				00547094	\$528.87	Supplies
				00547095	\$273.48	Supplies
				00547098	\$1,191.70	Supplies
				00547099	\$279.34	Supplies
				00547100	\$3.81	Supplies
				00547101	\$461.60	Supplies
				00547103	\$30.43	Supplies
				00547104	\$1.10	Supplies
				00547105	\$7.74	Supplies
				00547106	\$166.92	Supplies
				00547107	\$61.20	Supplies
				00547108	\$15,042.91	Supplies
				00547109	\$436.44	Supplies
				00547110	\$2,699.46	Supplies
				00547111	\$1.90	Supplies
				00547112	\$659.25	Supplies
				00547113	\$563.90	Supplies
				00547114	\$3,368.75	Supplies
				00547115	\$339.82	Supplies
				00547116	\$111.41	Supplies
				00547117	\$194.61	Supplies
				00547118	\$4,075.68	Supplies
				00547119	\$333.48	Supplies
				00547120	\$44.72	Supplies
				00547121	\$49.37	Supplies
				00547122	\$220.14	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547123	\$496.47	Supplies
				00547124	\$2,851.08	Supplies
				00547126	\$174.00	Supplies
				00547127	\$120.44	Supplies
				00547128	\$384.58	Supplies
				00547129	\$352.00	Supplies
				00547130	\$116.87	Supplies
				00547131	\$101.57	Supplies
				00547132	\$115.60	Supplies
				00547133	\$110.75	Supplies
				00547134	\$295.34	Supplies
				00547135	\$489.80	Supplies
				00547136	\$251.66	Supplies
				00547138	\$522.97	Supplies
				00547139	\$68.10	Supplies
				00547140	\$1,308.41	Supplies
				00547141	\$550.47	Supplies
				00547142	\$45.60	Supplies
				00547143	\$73.93	Supplies
				00547144	\$9.72	Supplies
				00547145	\$31.78	Supplies
				00547146	\$298.79	Supplies
				00547147	\$96.50	Supplies
				00547148	\$324.31	Supplies
				00547149	\$445.96	Supplies
				00547150	\$1,078.85	Supplies
				00547151	\$931.99	Supplies
				00547152	\$1,142.81	Supplies
				00547153	\$26.35	Supplies
				00547154	\$1,192.18	Supplies
				00547155	\$9.52	Supplies
				00547156	\$264.00	Supplies
				00547157	\$691.94	Supplies
				00547158	\$2,072.76	Supplies
				00547159	\$153.56	Supplies
				00547160	\$222.29	Supplies
				00547162	\$3,130.42	Supplies
				00547163	\$14.94	Supplies
				00547164	\$138.81	Supplies
				00547165	\$2,751.54	Supplies
				00547166	\$242.03	Supplies
				00547167	\$88.00	Supplies
				00547168	\$1,616.51	Supplies
				00547169	\$452.84	Supplies
				00547170	\$1,528.68	Supplies
				00547171	\$115.80	Supplies
				00547172	\$366.22	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547173	\$41.27	Supplies
				00547174	\$5.84	Supplies
				00547175	\$799.86	Supplies
				00547176	\$994.59	Supplies
				00547177	\$493.86	Supplies
				00547178	\$1,449.10	Supplies
				00547179	\$221.74	Supplies
				00547180	\$15.59	Supplies
				00547181	\$1,769.67	Supplies
				00547182	\$145.12	Supplies
				00547183	\$864.14	Supplies
				00547184	\$398.99	Supplies
				00547185	\$355.05	Supplies
				00547186	\$304.35	Supplies
				00547188	\$19.77	Supplies
				00547189	\$2,678.71	Supplies
				00547190	\$21.73	Supplies
				00547191	\$183.45	Supplies
				00547192	\$1,249.21	Supplies
				00547193	\$169.11	Supplies
				00547194	\$6.59	Supplies
				00547195	\$73.60	Supplies
				00547196	\$368.48	Supplies
				00547197	\$438.89	Supplies
				00547198	\$609.00	Supplies
				00547199	\$437.33	Supplies
				00547200	\$928.86	Supplies
				00547201	\$2,361.70	Supplies
				00547202	\$4,854.52	Supplies
				00547203	\$56.44	Supplies
				00547205	\$1,023.51	Supplies
				00547206	\$1,114.54	Supplies
				00547207	\$443.01	Supplies
				00547208	\$597.22	Supplies
				00547209	\$426.35	Supplies
				00547210	\$206.54	Supplies
				00547211	\$1,488.24	Supplies
				00547212	\$312.71	Supplies
				00547213	\$204.34	Supplies
				00547214	\$106.15	Supplies
				00547215	\$35.42	Supplies
				00547217	\$49.89	Supplies
				00547218	\$121.37	Supplies
				00547219	\$303.01	Supplies
				00547220	\$424.13	Supplies
				00547222	\$37.95	Supplies
				00547223	\$1,691.06	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547224	\$95.13	Supplies
				00547225	\$249.58	Supplies
				00547226	\$139.16	Supplies
				00547227	\$1,327.95	Supplies
				00547229	\$110.75	Supplies
				00547230	\$375.46	Supplies
				00547231	\$758.99	Supplies
				00547232	\$5,189.66	Supplies
				00547233	\$1,113.82	Supplies
				00547234	\$1,389.81	Supplies
				00547236	\$2,636.10	Supplies
				00547237	\$513.30	Supplies
				00547238	\$169.11	Supplies
				00547239	\$107.66	Supplies
				00547240	\$272.52	Supplies
				00547241	\$108.53	Supplies
				00547242	\$1,116.82	Supplies
				00547243	\$295.87	Supplies
				00547244	\$1,382.80	Supplies
				00547245	\$325.82	Supplies
				00547246	\$1,243.46	Supplies
				00547247	\$246.44	Supplies
				00547248	\$415.07	Supplies
				00547249	\$58.40	Supplies
				00547250	\$22.13	Supplies
				00547251	\$1,736.13	Supplies
				00547252	\$32.20	Supplies
				00547253	\$791.97	Supplies
				00547254	\$195.18	Supplies
				00547255	\$2.96	Supplies
				00547256	\$143.48	Supplies
				00547258	\$10,835.63	Supplies
				00547259	\$160.97	Supplies
				00547260	\$14,411.52	Supplies
				00547261	\$220.00	Supplies
				00547263	\$528.53	Supplies
				00547265	\$863.88	Supplies
				00547267	\$779.25	Supplies
				00547269	\$356.32	Supplies
				00547270	\$1,166.75	Supplies
				00547271	\$1,458.11	Supplies
				00547272	\$35.83	Supplies
				00547273	\$931.25	Supplies
				00547274	\$37.03	Supplies
				00547275	\$4,515.38	Supplies
				00547276	\$238.12	Supplies
				00547278	\$2,944.22	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547279	\$525.58	Supplies
				00547280	\$345.06	Supplies
				00547281	\$1,097.04	Supplies
				00547282	\$31.71	Supplies
				00547283	\$108.71	Supplies
				00547284	\$28.25	Supplies
				00547285	\$10.42	Supplies
				00547286	\$109.36	Supplies
				00547287	\$66.07	Supplies
				00547288	\$29.33	Supplies
				00547289	\$49.36	Supplies
				00547290	\$200.32	Supplies
				00547291	\$386.24	Supplies
				00547292	\$18.00	Supplies
				00547294	\$14.67	Supplies
				00547296	\$2,740.35	Supplies
				00547297	\$18.00	Supplies
				00547298	\$386.24	Supplies
				00547299	\$18.00	Supplies
				00547300	\$18.00	Supplies
				00547301	\$386.24	Supplies
				00547302	\$18.00	Supplies
				00547303	\$18.00	Supplies
				00547304	\$386.24	Supplies
				00547305	\$386.24	Supplies
				00547306	\$982.27	Supplies
				00547307	\$18.00	Supplies
				00547308	\$18.00	Supplies
				00547309	\$18.00	Supplies
				00547310	\$386.24	Supplies
				00547311	\$18.00	Supplies
				00547312	\$18.00	Supplies
				00547313	\$386.24	Supplies
				00547314	\$386.24	Supplies
				00547315	\$386.24	Supplies
				00547316	\$18.00	Supplies
				00547317	\$386.24	Supplies
				00547318	\$18.00	Supplies
				00547319	\$15.59	Supplies
				00547320	\$399.16	Supplies
				00547321	\$18.00	Supplies
				00547322	\$386.24	Supplies
				00547323	\$18.00	Supplies
				00547324	\$386.24	Supplies
				00547325	\$18.00	Supplies
				00547326	\$386.24	Supplies
				00547327	\$18.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547328	\$18.00	Supplies
				00547329	\$386.24	Supplies
				00547330	\$516.66	Supplies
				00547331	\$31.31	Supplies
				00547332	\$165.48	Supplies
				00547333	\$242.03	Supplies
				00547335	\$18.00	Supplies
				00547336	\$18.00	Supplies
			15825825	00546045	\$122.83	Supplies
				00546051	\$2,593.81	Equipment Non Capitalized
				00546054	\$563.33	Supplies
				00546057	\$217.23	Supplies
				00546059	\$293.61	Supplies
				00546061	\$293.61	Supplies
				00546063	\$293.61	Supplies
				00546064	\$293.61	Supplies
		06/07/2011	00001963	00546209	\$5,319.19	Supplies
				00548066	\$226.09	Supplies
				00548067	\$182.47	Supplies
				00548068	\$58.66	Supplies
				00548069	\$216.81	Supplies
				00548070	\$353.43	Supplies
				00548071	\$29.33	Supplies
				00548072	\$124.92	Supplies
				00548074	\$7.37	Supplies
				00548075	\$39.11	Supplies
				00548076	\$221.33	Supplies
				00548077	\$791.46	Supplies
				00548078	\$530.04	Supplies
				00548079	\$48.72	Supplies
				00548080	\$124.92	Supplies
				00548081	\$48.61	Supplies
				00548082	\$124.92	Supplies
				00548084	\$124.92	Supplies
				00548085	\$33.44	Supplies
				00548086	\$152.17	Supplies
				00548088	\$34.76	Supplies
				00548089	\$624.61	Supplies
				00548091	\$97.77	Supplies
				00548092	\$44.24	Supplies
				00548093	\$66.79	Supplies
				00548094	\$813.41	Supplies
				00548095	\$1,127.45	Supplies
				00548096	\$199.68	Supplies
				00548097	\$586.91	Supplies
				00548098	\$195.74	Supplies
				00548099	\$130.34	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548101	\$1,665.21	Supplies
				00548102	\$323.81	Supplies
				00548103	\$54.27	Supplies
				00548104	\$155.90	Supplies
				00548105	\$-10.53	Supplies
				00548106	\$217.49	Supplies
				00548121	\$411.04	Supplies
				00548122	\$147.89	Supplies
				00548123	\$424.11	Supplies
				00548124	\$84.71	Supplies
				00548125	\$70.47	Supplies
				00548126	\$7.14	Supplies
				00548127	\$29.54	Supplies
				00548128	\$118.65	Supplies
				00548130	\$176.16	Supplies
				00548131	\$20.95	Supplies
				00548132	\$4.43	Supplies
				00548133	\$2.70	Supplies
				00548134	\$1,213.13	Supplies
				00548135	\$4.00	Supplies
				00548137	\$0.67	Supplies
				00548138	\$318.55	Supplies
				00548139	\$36.95	Supplies
				00548140	\$5.43	Supplies
				00548141	\$1.35	Supplies
				00548142	\$8.09	Supplies
				00548143	\$16.86	Supplies
				00548144	\$6.74	Supplies
				00548146	\$67.43	Supplies
				00548147	\$26.97	Supplies
				00548148	\$20.23	Supplies
				00548149	\$33.71	Supplies
				00548150	\$6.74	Supplies
				00548151	\$217.39	Supplies
				00548152	\$1,044.00	Supplies
				00548153	\$26.97	Supplies
				00548154	\$83.61	Supplies
				00548155	\$20.54	Supplies
				00548156	\$107.34	Supplies
				00548157	\$326.25	Supplies
				00548158	\$8,757.33	Supplies
				00548159	\$134.75	Supplies
				00548160	\$23.48	Supplies
				00548161	\$91.22	Supplies
				00548162	\$287.17	Supplies
				00548163	\$17.70	Supplies
				00548164	\$650.87	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548165	\$28.83	Supplies
				00548166	\$434.13	Supplies
				00548167	\$1,212.86	Supplies
				00548168	\$124.92	Supplies
				00548169	\$384.58	Supplies
				00548170	\$19.71	Supplies
				00548171	\$124.92	Supplies
				00548172	\$124.92	Supplies
				00548173	\$54.10	Supplies
				00548174	\$124.92	Supplies
				00548175	\$39.48	Supplies
				00548176	\$-306.33	Supplies
				00548189	\$272.52	Supplies
				00548190	\$7,938.52	Supplies
				00548191	\$212.68	Supplies
				00548192	\$78.28	Supplies
				00548194	\$978.58	Supplies
				00548280	\$407.16	Supplies
				00548281	\$452.40	Supplies
				00548282	\$104.40	Supplies
				00548283	\$269.88	Supplies
				00548284	\$322.34	Supplies
				00548285	\$226.20	Supplies
				00548286	\$7.07	Supplies
				00548288	\$141.38	Supplies
			15826196	00546042	\$22.27	Supplies
		06/10/2011	00002008	00541909	\$1,261.33	Supplies
				00541912	\$873.00	Postage Expense
				00542097	\$169.11	Supplies
				00542099	\$176.00	Postage Expense
				00542104	\$1,848.98	Supplies
				00542147	\$121.06	Supplies
				00542159	\$148.41	Supplies
				00542467	\$955.88	Supplies
				00542468	\$316.15	Supplies
				00542476	\$45.77	Supplies
				00542485	\$81.62	Supplies
				00542487	\$319.26	Inservice supplies
				00542926	\$322.63	Supplies
				00542941	\$106.34	Supplies
				00542947	\$298.98	Supplies
				00542955	\$656.19	Supplies
				00542962	\$431.01	Supplies
				00542963	\$517.56	Supplies
				00543739	\$641.60	Supplies
				00543742	\$93.76	Supplies
				00543750	\$2,420.00	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00543753	\$301.27	Supplies
				00543760	\$188.28	Supplies
				00543765	\$169.19	Supplies
				00543766	\$1,020.35	Supplies
				00543768	\$76.88	Supplies
				00543770	\$421.66	Supplies
				00543773	\$24.24	Supplies
				00543774	\$156.10	Supplies
				00543775	\$2,758.15	Supplies
				00543879	\$194.19	Supplies
				00544052	\$52.24	Supplies
				00544063	\$132.00	Supplies
				00544068	\$44.00	Postage Expense
				00544075	\$176.00	Postage Expense
				00544079	\$109.83	Supplies
				00544082	\$235.00	Supplies
				00544100	\$88.00	Supplies
				00544103	\$202.54	Supplies
				00544154	\$48.64	Supplies
				00544156	\$50.16	Supplies
				00544183	\$53.77	Supplies
				00544354	\$31.81	Supplies
				00544363	\$271.47	Supplies
				00544744	\$28.28	Supplies
				00544745	\$33.23	Supplies
				00544775	\$84.54	Supplies
				00544786	\$13.09	Supplies
				00544795	\$27.32	Custodial Supplies
				00544796	\$88.00	Postage Expense
				00544812	\$48.75	Supplies
				00544824	\$48.72	Supplies
				00544831	\$255.39	Supplies
				00545082	\$16.08	Supplies
				00545204	\$14.09	Supplies
				00545254	\$71.55	Supplies
				00545258	\$3,466.43	Supplies
				00545259	\$240.66	Supplies
				00545688	\$28.06	Supplies
				00545691	\$289.71	Supplies
				00545693	\$1,144.00	Postage Expense
				00545705	\$1,144.23	Supplies
				00545714	\$113.95	Supplies
				00546142	\$481.09	Supplies
				00546148	\$1,408.00	Postage Expense
				00546157	\$116.80	Supplies
				00546158	\$254.04	Supplies
				00546161	\$356.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546162	\$565.45	Supplies
				00546165	\$14.38	Supplies
				00546168	\$20.24	Supplies
				00546192	\$340.99	Supplies
				00546199	\$363.56	Supplies
				00546200	\$68.45	Supplies
				00546203	\$403.86	Supplies
				00546204	\$298.67	Supplies
				00546231	\$490.33	Supplies
				00546234	\$264.00	Postage Expense
				00546320	\$130.30	Supplies
				00546596	\$53.43	Supplies
				00546597	\$334.26	Supplies
				00546602	\$39.14	Supplies
				00546611	\$770.44	Supplies
				00547053	\$99.77	Supplies
				00547055	\$1,444.48	Supplies
				00547096	\$14.13	Supplies
				00547097	\$266.27	Supplies
				00547102	\$292.09	Supplies
				00547125	\$88.00	Supplies
				00547161	\$231.39	Supplies
				00547216	\$455.66	Supplies
				00547228	\$149.12	Supplies
				00547262	\$456.22	Supplies
				00547264	\$230.90	Supplies
				00547266	\$48.92	Supplies
				00547268	\$892.61	Supplies
				00547277	\$176.00	Inservice supplies
				00547293	\$173.99	Supplies
				00547295	\$587.22	Supplies
				00548073	\$148.97	Supplies
				00548083	\$1,431.16	Supplies
				00548087	\$163.11	Supplies
				00548145	\$8.57	Supplies
				00548680	\$759.08	Supplies
				00548681	\$59.96	Supplies
				00548682	\$45.97	Supplies
				00548683	\$150.68	Supplies
				00548684	\$321.94	Supplies
				00548685	\$107.71	Supplies
				00548687	\$-497.64	Supplies
				00548688	\$25.31	Supplies
				00548689	\$135.20	Supplies
				00548690	\$12.10	Supplies
				00548691	\$58.71	Supplies
				00548692	\$311.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548847	\$1,471.21	Supplies
				00548979	\$-66.88	Supplies
				00548980	\$201.50	Supplies
				00548981	\$56.79	Supplies
				00548982	\$23.86	Supplies
				00548983	\$869.99	Supplies
				00549382	\$1,330.86	Supplies
				00549383	\$-386.24	Supplies
				00549384	\$197.70	Supplies
				00549385	\$-83.63	Supplies
				00549386	\$-386.24	Supplies
				00549387	\$-66.07	Supplies
				00549388	\$-2,757.36	Supplies
				00549389	\$13.65	Supplies
				00549391	\$82.98	Supplies
				00549392	\$38.79	Supplies
				00549394	\$263.74	Supplies
				00549397	\$8.00	Supplies
				00549400	\$100.87	Supplies
				00549403	\$45.29	Supplies
				00549405	\$131.49	Supplies
			15826574	00549351	\$899.35	Equipment Non Capitalized
	06/14/2011		00002042	00513024	\$2,951.73	Supplies
				00538046	\$101.00	Supplies
				00538062	\$3,518.01	Supplies
				00538154	\$142.51	Supplies
				00538159	\$283.54	Supplies
				00538757	\$16.20	Supplies
				00538903	\$2,024.87	Supplies
				00539203	\$467.73	Supplies
				00539452	\$53.29	Supplies
				00540111	\$1,930.60	Supplies
				00540112	\$201.72	Supplies
				00540327	\$874.86	Supplies
				00541299	\$34.79	Supplies
				00542227	\$15.32	Supplies
				00542460	\$47.13	Supplies
				00542492	\$1,490.00	Supplies
				00544067	\$53.28	Supplies
				00545215	\$17.86	Supplies
				00545684	\$29.93	Supplies
				00546135	\$70.43	Supplies
				00547334	\$253.66	Supplies
				00548100	\$1,794.24	Supplies
				00548107	\$147.89	Supplies
				00548108	\$147.89	Supplies
				00548109	\$147.89	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548110	\$147.89	Supplies
				00548111	\$147.89	Supplies
				00548112	\$147.89	Supplies
				00548113	\$147.89	Supplies
				00548114	\$147.89	Supplies
				00548115	\$147.89	Supplies
				00548116	\$147.89	Supplies
				00548117	\$147.89	Supplies
				00548118	\$147.89	Supplies
				00548119	\$147.89	Supplies
				00548120	\$147.89	Supplies
				00548136	\$169.41	Supplies
				00548287	\$289.42	Supplies
				00549380	\$185.46	Supplies
				00549393	\$502.26	Supplies
				00549398	\$207.81	Supplies
				00549399	\$393.06	Supplies
				00549616	\$326.21	Supplies
				00549617	\$23.93	Supplies
				00549618	\$4.47	Supplies
				00549638	\$12.67	Supplies
				00549639	\$20.61	Supplies
				00549640	\$41.87	Supplies
				00549642	\$42.48	Supplies
				00549643	\$12.67	Supplies
				00549644	\$125.76	Supplies
				00549645	\$492.62	Supplies
				00549646	\$364.68	Supplies
				00549694	\$-34.53	Supplies
				00549877	\$92.13	Supplies
				00549878	\$67.22	Supplies
				00549879	\$135.98	Supplies
				00550120	\$78.32	Supplies
		06/17/2011	00002075	00547046	\$482.57	Supplies
				00547051	\$482.57	Supplies
				00548677	\$21.50	Supplies
				00548679	\$28.16	Supplies
				00548686	\$3.30	Supplies
				00549381	\$321.38	Furniture <\$500
				00549395	\$10.60	Supplies
				00549396	\$19.35	Supplies
				00549401	\$52.89	Supplies
				00549402	\$105.71	Supplies
				00549404	\$116.60	Supplies
				00549614	\$402.18	Supplies
				00549615	\$65.15	Supplies
				00549619	\$17.94	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549620	\$7,349.42	Supplies
				00549641	\$49.27	Supplies
				00549693	\$-482.57	Supplies
				00549880	\$28.79	Furniture <\$500
				00550152	\$411.42	Supplies
				00550257	\$139.27	Supplies
				00550263	\$-386.24	Supplies
				00550264	\$-45.76	Supplies
				00550265	\$-3.18	Supplies
				00550266	\$-383.06	Supplies
				00550267	\$-24.40	Supplies
				00550268	\$-386.24	Supplies
				00550269	\$-386.24	Supplies
				00550270	\$156.60	Supplies
				00550271	\$39.15	Supplies
				00550272	\$473.90	Supplies
				00550273	\$23.49	Supplies
				00550274	\$508.67	Supplies
				00550275	\$91.84	Supplies
				00550276	\$78.30	Supplies
				00550277	\$19.58	Supplies
				00550278	\$39.15	Supplies
				00550279	\$128.19	Supplies
				00550280	\$19.58	Supplies
				00550281	\$3.92	Supplies
				00550282	\$7.83	Supplies
				00550283	\$130.50	Supplies
				00550284	\$697.31	Supplies
				00550740	\$48.94	Supplies
				00550743	\$-81.75	Supplies
				00550744	\$2,694.10	Supplies
				00550745	\$678.08	Supplies
				00550746	\$19.56	Supplies
				00550747	\$113.54	Supplies
				00550748	\$565.46	Supplies
				00550749	\$75.34	Supplies
				00550763	\$-34.53	Supplies
				00550764	\$-110.31	Supplies
				00550765	\$-62.79	Supplies
				00550766	\$-189.48	Supplies
				00550767	\$-30.25	Supplies
				00550903	\$189.87	Supplies
				00550991	\$13.25	Supplies
				00550992	\$131.28	Supplies
				00550993	\$195.64	Supplies
				00550994	\$161.93	Supplies
				00550995	\$49.16	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/21/2011	00002114	00535352	\$452.06	Supplies
				00538061	\$246.93	Supplies
				00538098	\$9,210.62	Supplies
				00538112	\$64.82	Supplies
				00538113	\$1,327.76	Supplies
				00538149	\$2,518.32	Supplies
				00538151	\$174.87	Supplies
				00538654	\$450.44	Supplies
				00538756	\$57.20	Supplies
				00538919	\$3,563.17	Supplies
				00540127	\$245.01	Supplies
				00551084	\$786.11	Supplies
				00551237	\$-386.24	Supplies
				00551238	\$-75.36	Supplies
				00551239	\$-386.24	Supplies
				00551240	\$-386.24	Supplies
				00551241	\$-386.24	Supplies
				00551242	\$-386.24	Supplies
				00551243	\$-386.24	Supplies
				00551245	\$-51.87	Supplies
				00551246	\$-153.34	Supplies
				00551247	\$-386.24	Supplies
				00551248	\$-386.24	Supplies
				00551249	\$-51.87	Supplies
				00551251	\$823.13	Supplies
				00551252	\$122.34	Supplies
				00551253	\$212.76	Supplies
				00551255	\$796.91	Supplies
				00551257	\$48.94	Supplies
				00551565	\$747.11	Supplies
				00551566	\$184.01	Supplies
				00551567	\$244.69	Supplies
				00551568	\$4,141.99	Supplies
				00551632	\$-55.93	Supplies
				00551639	\$-110.03	Supplies
		06/24/2011	00002160	00537365	\$1,331.10	Supplies
				00538045	\$506.82	Supplies
				00538087	\$1,592.06	Supplies
				00538106	\$885.99	Supplies
				00538132	\$2,540.82	Supplies
				00538135	\$43.85	Supplies
				00538137	\$59.82	Supplies
				00538139	\$906.78	Supplies
				00539432	\$3,043.41	Supplies
				00547221	\$661.49	Supplies
				00548090	\$1,524.59	Supplies
				00551856	\$78.04	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551857	\$42.21	Supplies
				00551858	\$235.17	Supplies
				00551859	\$51.55	Supplies
				00551860	\$468.71	Supplies
				00551861	\$79.68	Supplies
				00551862	\$319.50	Supplies
				00551863	\$37.06	Supplies
				00551864	\$528.53	Supplies
				00551865	\$45.91	Supplies
				00551867	\$421.33	Supplies
				00551868	\$36.28	Supplies
				00551869	\$497.25	Supplies
				00551994	\$1,277.13	Supplies
				00552141	\$535.50	Supplies
				00552142	\$43.96	Supplies
				00552143	\$69.93	Supplies
				00552145	\$88.00	Supplies
				00552149	\$284.23	Supplies
				00552150	\$77.54	Supplies
				00552152	\$363.35	Supplies
				00552156	\$22.97	Supplies
				00552158	\$402.78	Supplies
				00552160	\$117.60	Supplies
				00552164	\$10.60	Supplies
				00552166	\$189.88	Supplies
				00552193	\$-615.53	Supplies
				00552194	\$-60.90	Supplies
				00552195	\$-60.90	Supplies
				00552196	\$-628.58	Supplies
				00552197	\$-44.15	Supplies
				00552198	\$-37.63	Supplies
				00552199	\$-130.28	Supplies
				00552200	\$-152.25	Supplies
				00552201	\$-52.31	Supplies
				00552202	\$-313.85	Supplies
				00552203	\$-1,129.87	Supplies
				00552204	\$-110.27	Supplies
				00552205	\$-87.48	Supplies
				00552206	\$-15.46	Supplies
				00552207	\$-57.78	Supplies
				00552208	\$-386.54	Supplies
				00552209	\$-211.86	Supplies
				00552210	\$-24.96	Supplies
				00552211	\$67.43	Supplies
				00552212	\$67.43	Supplies
				00552213	\$13.49	Supplies
				00552214	\$50.57	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552215	\$80.91	Supplies
				00552216	\$84.28	Supplies
				00552217	\$202.28	Supplies
				00552218	\$105.82	Supplies
				00552219	\$67.43	Supplies
				00552220	\$33.71	Supplies
				00552221	\$80.91	Supplies
				00552222	\$53.94	Supplies
				00552223	\$3.37	Supplies
				00552224	\$53.94	Supplies
				00552225	\$144.00	Supplies
				00552226	\$101.14	Supplies
				00552227	\$33.71	Supplies
				00552228	\$80.91	Supplies
				00552357	\$117.29	Supplies
				00552385	\$84.15	Supplies
				00552389	\$110.21	Supplies
				00552457	\$1,746.27	Supplies
				00552460	\$73.70	Supplies
				00552463	\$65.74	Supplies
				00552465	\$-48.94	Supplies
				00552467	\$721.03	Supplies
				00552468	\$33.71	Supplies
				00552469	\$168.56	Supplies
				00552475	\$131.26	Supplies
				00552476	\$11.44	Supplies
				00552477	\$29.93	Supplies
				00552478	\$135.72	Supplies
				00552479	\$997.49	Supplies
				00552480	\$545.38	Supplies
				00552482	\$53.90	Supplies
				00552483	\$603.27	Supplies
				00552486	\$88.00	Supplies
				00552492	\$502.74	Supplies
				00552493	\$662.02	Supplies
				00552494	\$177.22	Supplies
				00552495	\$46.76	Supplies
		06/28/2011	15828699	00553035	\$91.35	Supplies
		06/29/2011	15828925	00535352	\$452.06	Supplies
				00538061	\$246.93	Supplies
				00538098	\$9,210.62	Supplies
				00538112	\$64.82	Supplies
				00538113	\$1,327.76	Supplies
				00538149	\$2,518.32	Supplies
				00538151	\$174.87	Supplies
				00538654	\$450.44	Supplies
				00538756	\$57.20	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538919	\$3,563.17	Supplies
				00540127	\$245.01	Supplies
				00551084	\$786.11	Supplies
				00551237	\$-386.24	Supplies
				00551238	\$-75.36	Supplies
				00551239	\$-386.24	Supplies
				00551240	\$-386.24	Supplies
				00551241	\$-386.24	Supplies
				00551242	\$-386.24	Supplies
				00551243	\$-386.24	Supplies
				00551245	\$-51.87	Supplies
				00551246	\$-153.34	Supplies
				00551247	\$-386.24	Supplies
				00551248	\$-386.24	Supplies
				00551249	\$-51.87	Supplies
				00551251	\$823.13	Supplies
				00551252	\$122.34	Supplies
				00551253	\$212.76	Supplies
				00551255	\$796.91	Supplies
				00551257	\$48.94	Supplies
				00551565	\$747.11	Supplies
				00551566	\$184.01	Supplies
				00551567	\$244.69	Supplies
				00551568	\$4,141.99	Supplies
				00553565	\$9.70	Supplies
				00553566	\$191.16	Supplies
			15828926	00553554	\$32.57	Furniture <\$500
		06/30/2011	15829166	00553911	\$16.86	Supplies
				00553912	\$29.35	Supplies
				00554206	\$1,128.30	Supplies
				<b>Vendor Total</b>	<b>\$510,407.54</b>	

0000001850	Office Depot Credit Plan					
		06/17/2011	15827490	00550469	\$75.76	Supplies
				<b>Vendor Total</b>	<b>\$75.76</b>	

0000000957	Office Depot/Eastman					
		06/17/2011	00002065	00550255	\$99.53	Supplies
		06/29/2011	15828927	00551632	\$-55.93	Supplies
				00551639	\$-110.03	Supplies
				00553471	\$455.12	Furniture <\$500
		06/30/2011	15829167	00550252	\$105.74	Supplies
				<b>Vendor Total</b>	<b>\$494.43</b>	

0000006994	Office Max					
------------	------------	--	--	--	--	--

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/30/2011	15829168	00554170	\$10.79	Supplies
<b>Vendor Total</b>					<b>\$10.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021746	Ohr Shalom Synagogue					
		06/07/2011	15826153	00547733	\$2,972.08	Gas & Electric Service
		06/24/2011	15828207	00552336	\$8,004.82	Rental of Facilities
<b>Vendor Total</b>					<b>\$10,976.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023107	Oliver and Andy's Book Company Inc					
		06/27/2011	15828430	00550170	\$917.30	Library Books
<b>Vendor Total</b>					<b>\$917.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023503	Omega Industrial Supply Inc					
		06/30/2011	15829169	00554262	\$991.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$991.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004454	Omnitron Electronics, Inc.					
		06/07/2011	15826154	00547410	\$247.17	Supplies
				00547411	\$400.62	Supplies
				00547414	\$1,837.60	Supplies
<b>Vendor Total</b>					<b>\$2,485.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001862	On The Capitol Doorstep					
		06/03/2011	15825777	00546664	\$30.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$30.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024922	One On One Academic Tutor					
		06/14/2011	15826943	00549525	\$40,796.07	Contracted Svcs > \$25K
				00549527	\$1,477.36	Contracted Svcs > \$25K
				00549528	\$1,457.30	Contracted Svcs > \$25K
				00549531	\$10,750.18	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$54,480.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA127	Oppenheimer Funds Services					
		06/17/2011	15827491	00550240	\$300.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000688	Optimum Floorcare					
		06/03/2011	15825778	00545755	\$420.00	Contracted Svcs Less Than \$25K
		06/10/2011	15826521	00545756	\$48.02	Inventory - PPO
				00545757	\$95.57	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/30/2011	15829170	00554161	\$324.68	Inventory - PPO
<b>Vendor Total</b>					<b>\$888.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	Oracle USA, Inc.					
		06/03/2011	15825779	00546989	\$54,353.98	Software License
		06/17/2011	15827443	00550477	\$4,347.26	Software License
				00550481	\$68,225.88	Software License
				00550483	\$141,370.36	Software License
<b>Vendor Total</b>					<b>\$268,297.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001871	Orange County Department Of Education					
		06/17/2011	15827550	00550821	\$495.00	Prepaid Expenditures/Expenses
		06/24/2011	15828208	00552153	\$495.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$990.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005582	Organizational Services, Inc.					
		06/30/2011	15829251	00554538	\$525.00	Prepaid Expenditures/Expenses
				00554539	\$525.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,050.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001874	Oriental Trading Co					
		06/10/2011	15826575	00543433	\$852.86	Supplies
				00543435	\$213.61	Supplies
		06/14/2011	15826990	00546020	\$379.24	Supplies
				00546024	\$115.43	Supplies
				00546029	\$142.40	Supplies
<b>Vendor Total</b>					<b>\$1,703.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023782	Oscar Martinez					
		06/28/2011	15828751	00553380	\$100.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004913	Otis Spunkmeyer					
		06/14/2011	00061981	00549732	\$115.20	Food services
				00549742	\$249.75	Food services
		06/27/2011	00062032	00549737	\$82.40	Food services
		06/30/2011	00062047	00553644	\$192.00	Food services
<b>Vendor Total</b>					<b>\$639.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019449	Our Place Center for Self Esteem					
		06/10/2011	15826522	00549290	\$350.00	Contracted Svcs > \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$350.00</b>	
0000023496	Oxford Tutoring Center					
		06/03/2011	15825780	00546036	\$8,399.50	Contracted Svcs > \$25K
				00546037	\$790.40	Contracted Svcs > \$25K
		06/30/2011	15829171	00549285	\$5,010.89	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$14,200.79</b>	
0000004381	Oxford University Press					
		06/17/2011	15827444	00547003	\$2,071.42	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$2,071.42</b>	
0000001883	Oxford University Press, Inc.					
		06/21/2011	15827824	00546991	\$114.91	Supplies
<b>Vendor Total</b>					<b>\$114.91</b>	
0000001884	Ozzies Music					
		06/21/2011	15827825	00547004	\$45.00	Lease of Equipment
				00547005	\$215.00	Lease of Equipment
				00547006	\$200.00	Lease of Equipment
				00547007	\$40.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$500.00</b>	
0000001904	Pacific Lawnmower Works					
		06/14/2011	00002043	00545758	\$1,803.37	Inventory - PPO
		06/21/2011	00002116	00547738	\$112.62	Inventory - PPO
				00547739	\$200.09	Inventory - PPO
				00547740	\$18.09	Inventory - PPO
				00549308	\$46.39	Inventory - PPO
				00549311	\$60.68	Inventory - PPO
		06/24/2011	00002162	00550504	\$1,261.46	Inventory - PPO
				00552626	\$593.29	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,095.99</b>	
0000017034	Pacific Safety Council					
		06/07/2011	15826290	00547850	\$1,699.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,699.00</b>	
0000026168	Palm Springs Unified School District					
		06/30/2011	15829172	00554150	\$500.00	Consultants <=\$25K



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$500.00</b>	
0000023516	Paper Recycling & Shredding Specialists					
		06/29/2011	15828929	00553460	\$85.19	Rubbish Disposal
				00553461	\$76.07	Rubbish Disposal
				00553462	\$89.16	Rubbish Disposal
				00553463	\$41.79	Rubbish Disposal
				00553464	\$94.80	Rubbish Disposal
				00553465	\$95.05	Rubbish Disposal
				00553466	\$90.89	Rubbish Disposal
				00553467	\$66.59	Rubbish Disposal
				00553468	\$38.87	Rubbish Disposal
<b>Vendor Total</b>					<b>\$678.41</b>	
0000020621	Par Code Symbology Inc					
		06/27/2011	15828431	00549357	\$6,060.00	Supplies
<b>Vendor Total</b>					<b>\$6,060.00</b>	
0000001922	Paradise Printing & Graphics					
		06/03/2011	15825782	00546065	\$1,087.50	Supplies
<b>Vendor Total</b>					<b>\$1,087.50</b>	
0000012308	Parent Institute For Quality Education					
		06/17/2011	15827445	00550241	\$5,000.00	Contracted Svcs Less Than \$25K
				00550246	\$6,000.00	Contracted Svcs > \$25K
				00550247	\$11,400.00	Contracted Svcs > \$25K
				00550248	\$5,000.00	Contracted Svcs > \$25K
				00550249	\$5,000.00	Contracted Svcs > \$25K
				00550250	\$5,000.00	Contracted Svcs > \$25K
				00550251	\$5,000.00	Contracted Svcs > \$25K
		06/21/2011	15827968	00551079	\$9,900.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$52,300.00</b>	
0000016246	Parent Project, Inc.					
		06/17/2011	15827446	00550510	\$712.50	Supplies
<b>Vendor Total</b>					<b>\$712.50</b>	
0000001924	Parkhouse Tire, Inc.					
		06/07/2011	15826157	00545537	\$1,345.69	Other Repair Supplies
				00545538	\$959.49	Other Repair Supplies
		06/10/2011	15826523	00549282	\$21,742.00	Other Repair Supplies
		06/21/2011	15827826	00550053	\$43,765.80	Other Repair Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15827969	00550046	\$1,345.69	Other Repair Supplies
				00550049	\$1,679.11	Other Repair Supplies
		06/29/2011	15828930	00553563	\$40,143.00	Other Repair Supplies
		06/30/2011	15829173	00553986	\$36,558.50	Other Repair Supplies
				00553989	\$1,559.17	Other Repair Supplies
				00553990	\$931.63	Other Repair Supplies
				00553994	\$359.81	Other Repair Supplies
				00553997	\$828.12	Other Repair Supplies
<b>Vendor Total</b>					<b>\$151,218.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023758	Parsons Constructors inc					
		06/21/2011	15827827	00550260	\$31,053.25	Contracted Svcs Less Than \$25K
		06/29/2011	15828931	00553548	\$25,982.98	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$57,036.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		06/10/2011	15826524	00543359	\$7,759.20	Equipment Non Capitalized
		06/14/2011	15826944	00545339	\$2,655.68	Furniture <\$500
				00545350	\$531.79	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$10,946.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021445	Paton Group					
		06/14/2011	15826945	00546782	\$49,595.31	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$49,595.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024168	Patricia Motz					
		06/07/2011	15826308	00547893	\$60.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$60.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003017	Pci Educational Publishing					
		06/10/2011	15826525	00543345	\$143.69	Supplies
<b>Vendor Total</b>					<b>\$143.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		06/03/2011	15825783	00541269	\$7,673.99	Tests In Classroom
				00547455	\$287.52	Adopted Textbks & Adopted Matl
		06/07/2011	15826158	00547001	\$307.14	Textbooks and Core Curr MtIs
		06/10/2011	15826526	00543351	\$576.37	Adopted Textbks & Adopted Matl
		06/14/2011	15826946	00545110	\$1,512.06	Adopted Textbks & Adopted Matl
				00545895	\$593.24	Adopted Textbks & Adopted Matl
		06/17/2011	15827447	00545113	\$558.83	Adopted Textbks & Adopted Matl
				00545337	\$1,489.77	Adopted Textbks & Adopted Matl

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00545338	\$1,512.06	Adopted Textbks & Adopted Matl
				00550575	\$4,205.08	Adopted Textbks & Adopted Matl
		06/21/2011	15827828	00546833	\$2,515.58	Supplies
				00546838	\$288.88	Supplies
		06/24/2011	15828209	00547743	\$693.17	Supplies
		06/27/2011	15828432	00549361	\$3,450.26	Supplies
				00549363	\$4,475.18	Supplies
		06/14/2011	15826947	00543732	\$2,251.06	Adopted Textbks & Adopted Matl
		06/17/2011	15827448	00545912	\$7,840.80	Supplies
		06/24/2011	15828210	00547532	\$1,608.69	Adopted Textbks & Adopted Matl
		06/29/2011	15828932	00553469	\$332.95	Software Purchase
<b>Vendor Total</b>					<b>\$42,172.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026098	PEDSTest.com					
		06/07/2011	15826155	00547775	\$1,659.77	Supplies
<b>Vendor Total</b>					<b>\$1,659.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001947	Peoples Publishing Group					
		06/17/2011	00002076	00550034	\$3,515.64	Adopted Textbks & Adopted Matl
				00550037	\$3,323.87	Adopted Textbks & Adopted Matl
				00550041	\$709.15	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$7,548.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001947	Peoples/Nelson Education					
		06/03/2011	00001927	00546123	\$5,136.42	Tests In Classroom
<b>Vendor Total</b>					<b>\$5,136.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001953	Perfection Learning Corp					
		06/17/2011	00002077	00550711	\$176.59	Supplies
		06/21/2011	00002117	00546993	\$207.62	Supplies
<b>Vendor Total</b>					<b>\$384.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001954	Perma-Bound					
		06/07/2011	00001964	00543353	\$255.47	Supplies
				00543356	\$372.79	Supplies
		06/14/2011	00002044	00545891	\$243.99	Inservice supplies
<b>Vendor Total</b>					<b>\$872.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025182	Perry Ford of Poway					
		06/24/2011	15828211	00552618	\$693.08	Contracted Vehicle Repair
				00552620	\$673.31	Contracted Vehicle Repair

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,366.39</b>	
0000026080	Philadelphia Grating Co					
		06/21/2011	15827863	00551095	\$3,497.42	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,497.42</b>	
0000010645	Philadelphia Ins Companies					
		06/24/2011	15828252	00552496	\$607.00	Prepaid Expenditures/Expenses
			15828253	00552497	\$1,442.25	Prepaid Expenditures/Expenses
			15828254	00552498	\$1,000.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$3,049.25</b>	
0000005085	Phoenix Direct Mail Services					
		06/24/2011	00002175	00552639	\$700.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$700.00</b>	
0000004198	Phonak, Inc.					
		06/17/2011	00002086	00550794	\$416.39	Lease of Equipment
<b>Vendor Total</b>					<b>\$416.39</b>	
0000001149	Pilgrim's Pride Corporation					
		06/27/2011	00062033	00550956	\$18,870.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$18,870.00</b>	
0000003153	Pitney Bowes					
		06/17/2011	15827492	00550497	\$50,000.00	Prepaid Expenditures/Expenses
		06/21/2011	15827981	00551113	\$1,500.00	Supplies
		06/24/2011	00002173	00550970	\$73.91	Contracted Svcs Less Than \$25K
				00551837	\$342.57	Postage Expense
				00551841	\$270.00	Postage Expense
<b>Vendor Total</b>					<b>\$52,186.48</b>	
0000023494	PJHM Architects					
		06/29/2011	15828928	00553941	\$84,773.20	Bldg Plans/Architect Fees
				00553947	\$5,434.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$90,207.20</b>	
0000001976	Plak Smacker					
		06/07/2011	15826159	00543340	\$5,835.77	Supplies
<b>Vendor Total</b>					<b>\$5,835.77</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA064	Plan Member Service					
		06/21/2011	15827982	00551265	\$422.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$422.00</b>	
0000014408	Platinum Concrete Pumping					
		06/03/2011	15825784	00543443	\$546.50	Contracted Svcs Less Than \$25K
		06/24/2011	15828212	00552629	\$956.50	Contracted Svcs Less Than \$25K
				00552631	\$481.50	Contracted Svcs Less Than \$25K
				00552634	\$889.00	Contracted Svcs Less Than \$25K
				00552637	\$917.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,790.50</b>	
0000006323	Platt/Whitelaw Architects, Inc.					
		06/03/2011	15825785	00546812	\$1,329.20	Bldg Plans/Architect Fees
				00547443	\$688.20	Bldgs and Improvement of Bldgs
		06/17/2011	15827450	00550580	\$6,366.12	Bldgs and Improvement of Bldgs
		06/29/2011	15828933	00553447	\$1,572.80	Bldgs and Improvement of Bldgs
				00553449	\$3,167.40	Bldgs and Improvement of Bldgs
				00553453	\$2,866.00	Bldg Plans/Architect Fees
				00553455	\$954.68	Bldg Plans/Architect Fees
				00553457	\$28,580.35	Bldg Plans/Architect Fees
		06/30/2011	15829174	00553952	\$1,706.72	Bldg Plans/Architect Fees
				00553957	\$16,994.80	Bldgs and Improvement of Bldgs
				00553963	\$1,815.00	Bldg Plans/Architect Fees
				00553965	\$2,475.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$68,516.27</b>	
0000001982	Playwrights Project					
		06/24/2011	15828213	00551816	\$19,800.00	Contracted Svcs > \$25K
		06/27/2011	15828434	00551813	\$6,600.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$26,400.00</b>	
0000013051	PMPE Consultants Inc					
		06/03/2011	15825781	00547651	\$1,000.00	Interfund Svcs/Job Cost
		06/07/2011	15826156	00548017	\$207.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,207.00</b>	
0000026183	Pods Enterprises, Inc					
		06/28/2011	15828798	00553386	\$271.87	Rental Of Equipment
				00553394	\$271.87	Rental Of Equipment
				00553397	\$271.87	Rental Of Equipment
				00553399	\$271.87	Rental Of Equipment

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553409	\$283.74	Rental Of Equipment
				00553414	\$283.74	Rental Of Equipment
				00553417	\$283.74	Rental Of Equipment
				00553418	\$283.74	Rental Of Equipment
				00553424	\$283.74	Rental Of Equipment
				00553427	\$10.00	Rental Of Equipment
<b>Vendor Total</b>					<b>\$2,516.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008224	Point Loma Nazarene University	06/10/2011	15826723	00548256	\$2,250.00	Tution Cert
<b>Vendor Total</b>					<b>\$2,250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006325	Point Loma Sr High School ASB	06/07/2011	15826309	00547900	\$6,673.05	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,673.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021660	PortaTalk Electronics Inc	06/21/2011	15828007	00548248	\$601.00	Supplies
<b>Vendor Total</b>					<b>\$601.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025625	Portia Jacobs	06/30/2011	15829175	00554405	\$319.16	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$319.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001991	Positive Promotions	06/03/2011	15825937	00543476	\$379.07	Supplies
		06/07/2011	15826310	00547877	\$30.90	Supplies
		06/10/2011	15826724	00549095	\$656.02	Supplies
				00549428	\$638.14	Supplies
		06/21/2011	15828008	00549055	\$519.63	Supplies
<b>Vendor Total</b>					<b>\$2,223.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	Premier Commerical Bank	06/27/2011	15828497	00551817	\$1,825.99	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,825.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017073	Princeton Health Press	06/03/2011	15825786	00537937	\$42,465.00	Supplies
<b>Vendor Total</b>					<b>\$42,465.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009644	Print & Letter Company					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	15827099	00549940	\$403.00	Supplies
<b>Vendor Total</b>					<b>\$403.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009182	Printer Repair Depot					
		06/14/2011	15827100	00549413	\$570.91	Supplies
				00549864	\$190.31	Supplies
<b>Vendor Total</b>					<b>\$761.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017805	Professional Tutors of America, Inc					
		06/21/2011	15828009	00551446	\$1,035.83	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,035.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002032	Progress Publications					
		06/07/2011	15826311	00547883	\$2,277.00	Supplies
		06/27/2011	15828558	00552884	\$1,212.78	Supplies
<b>Vendor Total</b>					<b>\$3,489.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		06/14/2011	15827101	00547879	\$148.74	Supplies
		06/21/2011	15828010	00548241	\$4,764.91	Software Purchase
		06/30/2011	15829329	00551594	\$2,843.46	Supplies
<b>Vendor Total</b>					<b>\$7,757.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016922	Promise Charter School					
		06/30/2011	15829330	00554683	\$2,360.61	Custodial Supplies
<b>Vendor Total</b>					<b>\$2,360.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018626	Propulsion Controlled Engineering					
		06/30/2011	15829331	00554143	\$42.03	Other Repair Supplies
<b>Vendor Total</b>					<b>\$42.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company					
		06/28/2011	15828825	00553365	\$10,737.75	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$10,737.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company of America					
		06/10/2011	15826726	00548255	\$54.35	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$54.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006327	Prudential Overall Supply					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/07/2011	15826312	00547885	\$22.08	Lease of Equipment
				00547887	\$42.08	Supplies
				00547888	\$40.33	Supplies
				00547889	\$36.13	Supplies
		06/10/2011	15826727	00549096	\$110.50	Supplies
				00549097	\$248.72	Supplies
				00549099	\$114.50	Supplies
				00549100	\$248.72	Supplies
				00549102	\$1,139.70	Supplies
				00549422	\$126.33	Supplies
				00549423	\$248.72	Supplies
				00549424	\$22.08	Lease of Equipment
				00549426	\$12.60	Contracted Svcs Less Than \$25K
		06/24/2011	15828397	00552554	\$248.72	Supplies
				00552555	\$162.81	Supplies
				00552601	\$12.60	Contracted Svcs Less Than \$25K
		06/27/2011	15828559	00552907	\$22.08	Lease of Equipment
		06/28/2011	15828801	00553232	\$41.33	Supplies
				00553233	\$40.33	Supplies
				00553234	\$40.33	Supplies
				00553235	\$44.00	Supplies
				00553236	\$40.75	Supplies
				00553237	\$40.33	Supplies
				00553238	\$39.83	Supplies
				00553239	\$39.83	Supplies
				00553240	\$40.33	Supplies
				00553241	\$40.33	Supplies
				00553242	\$40.33	Supplies
				00553243	\$40.33	Supplies
				00553244	\$44.00	Supplies
				00553245	\$44.00	Supplies
				00553246	\$39.23	Supplies
				00553247	\$42.08	Supplies
				00553248	\$40.33	Supplies
				00553249	\$36.13	Supplies
				00553307	\$248.72	Supplies
				00553309	\$104.20	Supplies
		06/29/2011	15829042	00553855	\$248.72	Supplies
				00553857	\$112.20	Supplies
		06/30/2011	15829332	00553921	\$248.72	Supplies
				00553938	\$104.20	Supplies
				00554497	\$12.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,671.88</b>	

000002040	Prufrock Press					
		06/10/2011	15826728	00544532	\$51.80	Supplies



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$51.80</b>	
0000001899	Psat/Nmsqt					
		06/21/2011	15827955	00551438	\$1,638.00	Supplies
<b>Vendor Total</b>					<b>\$1,638.00</b>	
0000002043	Psychological Assessment Resources, Inc.					
		06/14/2011	15826948	00545783	\$88.00	Supplies
<b>Vendor Total</b>					<b>\$88.00</b>	
0000012668	Public Employees' Retirement System					
		06/14/2011	15827102	00549753	\$3,258,228.57	AP - Payroll Deductions
		06/27/2011	15828560	00552920	\$99,692.40	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,357,920.97</b>	
0000011105	Public Storage					
		06/24/2011	15828398	00552552	\$2,752.25	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,752.25</b>	
0000025863	Public Works Contractor Inc					
		06/30/2011	15829333	00554314	\$4,433.15	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$4,433.15</b>	
0000021023	Pump It Up Chula Vista					
		06/10/2011	15826677	00549004	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$200.00</b>	
0000003153	Purchase Power					
		06/07/2011	15826197	00547790	\$2,212.00	Postage Expense
		06/27/2011	15828463	00546826	\$113.86	Contracted Svcs Less Than \$25K
		06/29/2011	15828955	00553719	\$29.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,354.86</b>	
0000002058	Quill Corporation					
		06/07/2011	15826160	00548275	\$1,084.89	Supplies
		06/28/2011	15828743	00553170	\$132.63	Supplies
<b>Vendor Total</b>					<b>\$1,217.52</b>	
0000022214	Rainbird Services Corp					
		06/29/2011	15828963	00553983	\$106.86	Bldg Maintenance Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$106.86</b>	
0000009434	Rainbow Book Company					
		06/29/2011	15828964	00553746	\$1,017.28	Supplies
<b>Vendor Total</b>					<b>\$1,017.28</b>	
0000025918	Ramiro Ramon Hernandez					
		06/17/2011	15827452	00550480	\$810.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$810.00</b>	
0000016473	Ramon Sanchez					
		06/14/2011	15827105	00549988	\$150.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$150.00</b>	
0000002080	Raphael's Party Rentals					
		06/07/2011	15826207	00548254	\$3,736.05	Rental of Facilities
		06/29/2011	15828965	00553747	\$2,265.00	Rental Of Equipment
				00553749	\$1,415.00	Rental Of Equipment
				00553750	\$482.25	Rental Of Equipment
				00553825	\$1,615.00	Rental Of Equipment
				00553827	\$778.00	Supplies
				00553828	\$391.25	Supplies
				00553829	\$232.00	Rental Of Equipment
				00553831	\$1,059.70	Rental Of Equipment
				00553839	\$2,130.00	Rental Of Equipment
				00553845	\$2,700.96	Rental Of Equipment
				00553894	\$1,825.82	Rental Of Equipment
				00553924	\$347.00	Rental Of Equipment
		06/30/2011	15829227	00553918	\$977.16	Rental Of Equipment
<b>Vendor Total</b>					<b>\$19,955.19</b>	
0000004610	Rbc Royal Business Cards					
		06/24/2011	15828266	00552294	\$28.28	Supplies
				00552301	\$28.28	Supplies
<b>Vendor Total</b>					<b>\$56.56</b>	
0000024469	RC Screenprinting					
		06/21/2011	15827864	00551485	\$543.75	Supplies
<b>Vendor Total</b>					<b>\$543.75</b>	
0000002064	RCP Block & Brick Inc					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828265	00552433	\$767.88	Inventory - PPO
		06/27/2011	15828435	00549169	\$41.52	Inventory - PPO
<b>Vendor Total</b>					<b>\$809.40</b>	
0000003094	Read Naturally					
		06/17/2011	15827511	00550511	\$219.89	Supplies
<b>Vendor Total</b>					<b>\$219.89</b>	
0000025731	Real Volleyball Inc					
		06/21/2011	15827984	00551176	\$852.66	Supplies
<b>Vendor Total</b>					<b>\$852.66</b>	
0000014196	Really Good Stuff					
		06/07/2011	15826208	00545863	\$197.49	Supplies
				00548054	\$221.09	Supplies
<b>Vendor Total</b>					<b>\$418.58</b>	
0000025787	Rebecca Chhay					
		06/21/2011	15827926	00551395	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000025923	Rebecca Lindsay					
		06/17/2011	15827615	00550534	\$2,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	
0000002089	Recorded Books, Inc.					
		06/21/2011	00002118	00551179	\$303.25	Supplies
<b>Vendor Total</b>					<b>\$303.25</b>	
0000025706	Reel Link Films LLC					
		06/17/2011	15827512	00551035	\$250.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$250.00</b>	
0000024117	Refrigeration Hardware Supply Corp					
		06/10/2011	15826591	00548757	\$597.52	Inventory - PPO
				00549163	\$301.41	Inventory - PPO
<b>Vendor Total</b>					<b>\$898.93</b>	
0000002094	Refrigeration Supplies					
		06/14/2011	00002045	00545878	\$1,903.72	Equipment Non Capitalized

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,903.72</b>	
0000026010	Re-Gallery					
		06/14/2011	15827003	00549746	\$1,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	
0000000213	Renaissance Learning, Inc.					
		06/03/2011	00001909	00546690	\$1,999.00	Software Purchase
				00546923	\$4,192.00	Software License
<b>Vendor Total</b>					<b>\$6,191.00</b>	
0000016497	Repairs of the Breach					
		06/24/2011	15828283	00552168	\$2,250.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$2,250.00</b>	
0000016077	Research for Better Schools					
		06/17/2011	15827513	00550507	\$465.55	Supplies
<b>Vendor Total</b>					<b>\$465.55</b>	
0000002109	Research Press					
		06/03/2011	15825837	00547618	\$271.37	Supplies
<b>Vendor Total</b>					<b>\$271.37</b>	
0000003236	Resources For Educators					
		06/10/2011	15826592	00549468	\$297.00	Supplies
				00549474	\$297.00	Supplies
				00549480	\$297.00	Supplies
		06/14/2011	15827004	00549588	\$287.00	Supplies
		06/10/2011	15826593	00549482	\$297.00	Supplies
<b>Vendor Total</b>					<b>\$1,475.00</b>	
0000001070	Reuben H Fleet Science Center					
		06/03/2011	15825838	00547594	\$295.00	Supplies
			15825839	00547596	\$295.00	Supplies
		06/10/2011	15826594	00548915	\$295.00	Supplies
		06/17/2011	15827453	00550887	\$511.00	Admission/Entry Tickets
		06/28/2011	15828757	00553350	\$100.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,496.00</b>	
0000006406	Rexel Esd					
		06/03/2011	15825840	00546528	\$9.85	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547489	\$36.51	Inventory - PPO
				00547490	\$15.11	Inventory - PPO
				00547499	\$772.13	Inventory - PPO
		06/07/2011	15826209	00548014	\$79.76	Inventory - PPO
				00548262	\$60.65	Inventory - PPO
				00548265	\$53.57	Inventory - PPO
				00548268	\$1.32	Inventory - PPO
			15826313	00546525	\$30.81	Inventory - PPO
		06/17/2011	15827514	00550554	\$80.73	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,140.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002114	Reynolds Graphic Arts Corp					
		06/14/2011	15827005	00543309	\$240.42	Outside Printing/Pmt Supplies
				<b>Vendor Total</b>	<b>\$240.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011462	Riviera Finance					
		06/03/2011	15825787	00542037	\$564.41	Supplies
				00542038	\$1,107.08	Supplies
				00545790	\$5,247.19	Supplies
		06/21/2011	15827829	00547533	\$1,096.20	Supplies
				00547534	\$4,056.72	Supplies
		06/24/2011	15828214	00549368	\$12,740.06	Supplies
				<b>Vendor Total</b>	<b>\$24,811.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000474	Robert Brooke & Associates					
		06/21/2011	15827865	00549761	\$199.24	Inventory - PPO
		06/24/2011	15828267	00552444	\$138.25	Inventory - PPO
				<b>Vendor Total</b>	<b>\$337.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022065	Robert Dallek					
		06/14/2011	15827019	00549370	\$465.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$465.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025877	Robert Hunt					
		06/03/2011	15825788	00546556	\$80.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$80.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016780	Robert J Miller					
		06/07/2011	15826291	00545588	\$1,897.50	Contracted Svcs Less Than \$25K
		06/27/2011	15828541	00552192	\$10,206.75	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$12,104.25</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023974	Robin Jenner					
		06/17/2011	15827663	00550304	\$385.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$385.00</b>	
0000009520	Rochester 100, Inc.					
		06/17/2011	15827515	00550529	\$183.75	Supplies
<b>Vendor Total</b>					<b>\$183.75</b>	
0000002981	Rock Distribution					
		06/14/2011	00061982	00549743	\$124.80	Food services
				00549847	\$143.80	Food services
				00549852	\$215.80	Food services
				00549861	\$289.08	Food services
				00549887	\$158.28	Food services
				00549889	\$172.80	Food services
				00549900	\$58.00	Food services
				00549904	\$345.60	Food services
				00549908	\$259.20	Food services
				00549911	\$86.40	Food services
				00549913	\$206.40	Food services
				00550063	\$188.52	Food services
				00550072	\$259.20	Food services
				00550075	\$383.04	Food services
				00550080	\$345.20	Food services
				00550087	\$144.00	Food services
				00550090	\$172.80	Food services
				00550097	\$441.60	Food services
		06/27/2011	00062034	00549892	\$268.80	Food services
		06/30/2011	00062048	00554168	\$172.80	Food services
				00554172	\$254.40	Food services
				00554173	\$-13.80	Food services
				00554240	\$-66.24	Food services
<b>Vendor Total</b>					<b>\$4,610.48</b>	
0000026018	Rodger L Adams					
		06/07/2011	15826161	00548448	\$4,876.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$4,876.00</b>	
0000024602	Roel Construction Co Inc					
		06/27/2011	15828474	00551754	\$24,346.60	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$24,346.60</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005718	Roger Eliot Kerr					
		06/24/2011	15828392	00551849	\$179,866.25	Bldg Plans/Architect Fees
				00551850	\$18,882.00	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$198,748.25</b>	
000002970	Ron Berger					
		06/10/2011	15826690	00547543	\$81.31	Lease of Equipment
				00547544	\$123.26	Lease of Equipment
				00547545	\$152.66	Lease of Equipment
				00547546	\$133.93	Lease of Equipment
				00547547	\$66.18	Lease of Equipment
				00547548	\$66.18	Lease of Equipment
				00547549	\$90.49	Lease of Equipment
				00547550	\$85.44	Lease of Equipment
				00547551	\$33.18	Lease of Equipment
				00547552	\$78.18	Lease of Equipment
		06/24/2011	15828365	00552175	\$105.44	Lease of Equipment
				00552177	\$33.05	Lease of Equipment
				00552178	\$46.53	Lease of Equipment
				00552179	\$98.88	Lease of Equipment
				<b>Vendor Total</b>	<b>\$1,194.71</b>	
0000026155	Rose Ann Gomez					
		06/24/2011	15828366	00552068	\$83.50	Supplies
				<b>Vendor Total</b>	<b>\$83.50</b>	
0000022467	Rosetta Stone Ltd					
		06/30/2011	15829228	00554506	\$7,762.08	Software License
				<b>Vendor Total</b>	<b>\$7,762.08</b>	
000002139	Rotary Corporation					
		06/30/2011	15829229	00554430	\$410.51	Inventory - PPO
				<b>Vendor Total</b>	<b>\$410.51</b>	
0000026118	Rovielyn Ramig					
		06/07/2011	15826210	00548051	\$1,114.87	Mechanic Technician
				<b>Vendor Total</b>	<b>\$1,114.87</b>	
0000023589	Rubber Stamp Champ					
		06/07/2011	15826211	00547730	\$32.14	Supplies

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$32.14</b>	
000005006	Rugby Industrial Products					
		06/17/2011	15827516	00550217	\$2,234.16	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,234.16</b>	
0000025040	Russell Sigler Inc					
		06/10/2011	15826527	00545533	\$469.00	Inventory - PPO
		06/14/2011	15826949	00549981	\$466.69	Inventory - PPO
				00549982	\$104.16	Inventory - PPO
				00549983	\$-104.16	Inventory - PPO
				00549984	\$156.19	Inventory - PPO
		06/21/2011	15827830	00551250	\$236.78	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,328.66</b>	
0000026031	Ryan Cross					
		06/10/2011	15826718	00548889	\$544.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$544.00</b>	
137781E	Ryan Guidi					
		06/24/2011	15828367	00552065	\$266.26	Insurance Other
<b>Vendor Total</b>					<b>\$266.26</b>	
0000019948	Ryan's Express					
		06/03/2011	15825841	00546931	\$751.00	Contract FieldTrip NonDist>25K
				00546933	\$2,287.00	Contract FieldTrip NonDist>25K
				00546934	\$915.00	Contract FieldTrip NonDist>25K
				00546936	\$2,924.50	Contract FieldTrip NonDist>25K
				00546937	\$1,441.00	Contract FieldTrip NonDist>25K
				00546938	\$1,398.50	Contract FieldTrip NonDist>25K
				00546940	\$3,724.00	Contract FieldTrip NonDist>25K
				00546941	\$915.00	Contract FieldTrip NonDist>25K
				00546942	\$915.00	Contract FieldTrip NonDist>25K
				00546943	\$931.00	Contract FieldTrip NonDist>25K
				00546945	\$915.00	Contract FieldTrip NonDist>25K
				00546947	\$6,459.00	Contract FieldTrip NonDist>25K
		06/17/2011	15827517	00550208	\$1,862.00	Contract FieldTrip NonDist>25K
				00550212	\$2,830.00	Contract FieldTrip NonDist>25K
		06/28/2011	15828732	00553091	\$1,000.00	Contract FieldTrip NonDist>25K
				00553093	\$1,085.00	Contract FieldTrip NonDist>25K
				00553094	\$915.00	Contract FieldTrip NonDist>25K
				00553097	\$3,000.00	Contract FieldTrip NonDist>25K
				00553101	\$2,250.00	Contract FieldTrip NonDist>25K



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553104	\$2,250.00	Contract FieldTrip NonDist>25K
				00553105	\$4,500.00	Contract FieldTrip NonDist>25K
				00553107	\$3,375.00	Contract FieldTrip NonDist>25K
				00553123	\$915.00	Contract FieldTrip NonDist>25K
				00553125	\$915.00	Contract FieldTrip NonDist>25K
				00553126	\$931.00	Contract FieldTrip NonDist>25K
				00553130	\$957.00	Contract FieldTrip NonDist>25K
				00553131	\$1,015.00	Contract FieldTrip NonDist>25K
				00553132	\$100.00	Contract FieldTrip NonDist>25K
				00553133	\$1,016.00	Contract FieldTrip NonDist>25K
				00553135	\$1,101.00	Contract FieldTrip NonDist>25K
				00553136	\$4,910.00	Contract FieldTrip NonDist>25K
				00553137	\$7,875.00	Contract FieldTrip NonDist>25K
				00553139	\$9,000.00	Contract FieldTrip NonDist>25K
				00553140	\$1,125.00	Contract FieldTrip NonDist>25K
				<b>Vendor Total</b>	<b>\$76,503.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021376	S & S Installations					
		06/17/2011	15827455	00550395	\$1,375.00	Contracted Svcs Less Than \$25K
				00550405	\$1,760.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828215	00551998	\$7,904.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$11,039.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003010	S & S Worldwide					
		06/21/2011	15827970	00536376	\$773.69	Supplies
				00537929	\$3,048.69	Supplies
				<b>Vendor Total</b>	<b>\$3,822.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002163	Sacramento County Office of Education					
		06/03/2011	15825872	00546655	\$75.00	Travel Conference
		06/17/2011	15827575	00533861	\$200.00	Conference Local
				<b>Vendor Total</b>	<b>\$275.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002165	Saddleback Educational, Inc.					
		06/14/2011	15826950	00547506	\$34.07	Supplies
				<b>Vendor Total</b>	<b>\$34.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002241	Safelite Fulfillment, Inc DBA Safelite					
		06/10/2011	15826529	00549001	\$196.00	Contracted Vehicle Repair
		06/24/2011	15828216	00552362	\$196.00	Contracted Vehicle Repair
		06/30/2011	15829176	00554024	\$1,269.15	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$1,661.15</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022192	Safeware The Insurance Agency Inc					
		06/14/2011	15827041	00549986	\$14,552.00	License And Fees
		06/29/2011	15828993	00553472	\$1,578.00	License And Fees
				<b>Vendor Total</b>	<b>\$16,130.00</b>	
0000025792	Samantha DeCorso					
		06/17/2011	15827537	00551092	\$146.96	Supplies
				<b>Vendor Total</b>	<b>\$146.96</b>	
0000004309	San Diego City College					
		06/07/2011	15826228	00547422	\$1,744.43	Supplies
				00547423	\$1,744.43	Supplies
		06/17/2011	15827457	00550810	\$3,400.00	Rental of Facilities
				00550811	\$3,400.00	Rental of Facilities
				00550812	\$3,400.00	Rental of Facilities
				00550813	\$3,400.00	Rental of Facilities
				00550814	\$3,400.00	Rental of Facilities
		06/24/2011	15828217	00552315	\$3,400.00	Rental of Facilities
				00552317	\$3,400.00	Rental of Facilities
		06/30/2011	15829177	00554178	\$476.33	Supplies
				00554182	\$-415.86	Supplies
				00554183	\$421.90	Supplies
				00554184	\$356.10	Supplies
				00554186	\$222.07	Supplies
				00554187	\$893.71	Supplies
				00554190	\$894.69	Supplies
				00554191	\$510.20	Supplies
				00554194	\$-510.20	Supplies
				00554201	\$-63.51	Supplies
				<b>Vendor Total</b>	<b>\$30,074.29</b>	
0000025102	San Diego Clipping Service Inc					
		06/17/2011	15827458	00550864	\$61.50	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$61.50</b>	
0000002186	San Diego Community College					
		06/03/2011	15825789	00545554	\$43,751.60	Contracted Svcs > \$25K
		06/24/2011	15828218	00552002	\$1,545.67	Contracted Svcs Less Than \$25K
				00552004	\$1,824.35	Contracted Svcs Less Than \$25K
				00552005	\$1,799.43	Contracted Svcs Less Than \$25K
				00552006	\$1,529.38	Contracted Svcs Less Than \$25K
				00552007	\$1,635.31	Contracted Svcs Less Than \$25K
		06/28/2011	15828701	00552947	\$7,551.04	Contracted Svcs > \$25K

**San Diego Unified School District**

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$59,636.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019934	San Diego County SpeechPathologyServices					
		06/03/2011	15825790	00542511	\$562.50	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$562.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		06/17/2011	00002078	00550854	\$713.20	Advertising
				00550855	\$347.40	Advertising
				00550856	\$176.90	Advertising
				00550858	\$366.00	Advertising
				00550860	\$384.60	Advertising
				00550917	\$142.80	Advertising
				00550918	\$133.50	Advertising
				00550919	\$121.10	Advertising
				00550920	\$118.00	Advertising
				00550921	\$121.10	Advertising
				00550922	\$142.80	Advertising
				00550923	\$127.30	Advertising
				00550924	\$130.40	Advertising
				00550926	\$142.80	Advertising
		06/21/2011	00002119	00551484	\$133.50	Advertising
				00551486	\$136.60	Advertising
		06/24/2011	00002164	00550925	\$149.00	Advertising
				00551894	\$434.20	Advertising
				00551895	\$130.40	Advertising
				00551896	\$139.70	Advertising
				00551897	\$127.30	Advertising
<b>Vendor Total</b>					<b>\$4,418.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		06/28/2011	15828827	00553026	\$758,816.05	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$758,816.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023559	San Diego Electrical Training Center					
		06/14/2011	15826951	00544241	\$12,500.00	Consultant >\$25K
		06/17/2011	15827459	00550475	\$12,500.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$25,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		06/07/2011	15826163	00544344	\$435.00	Contracted Svcs Less Than \$25K
		06/14/2011	15826952	00549792	\$841.96	Contracted Svcs Less Than \$25K

San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,276.96</b>	

0000002208	San Diego Gas & Electric					
		06/03/2011	15825826	00546068	\$132.39	Gas & Electric Service
				00546071	\$162.21	Gas & Electric Service
				00546074	\$26.29	Gas & Electric Service
				00546077	\$66.72	Gas & Electric Service
				00546080	\$558.67	Gas & Electric Service
				00546102	\$6,315.80	Gas & Electric Service
				00546103	\$95.24	Gas & Electric Service
				00546109	\$73.96	Gas & Electric Service
				00546112	\$708.81	Gas & Electric Service
				00546120	\$233.95	Gas & Electric Service
				00546732	\$28.07	Gas & Electric Service
				00546736	\$1,272.35	Gas & Electric Service
				00546738	\$429.15	Gas & Electric Service
				00546739	\$50.57	Gas & Electric Service
				00546741	\$2,356.24	Gas & Electric Service
				00546743	\$11.64	Gas & Electric Service
				00546744	\$8,070.03	Gas & Electric Service
				00546754	\$7,429.32	Gas & Electric Service
				00546758	\$2,186.10	Gas & Electric Service
				00546760	\$2,289.58	Gas & Electric Service
				00546763	\$186.74	Gas & Electric Service
				00546766	\$3,677.30	Gas & Electric Service
				00546999	\$2,512.51	Gas & Electric Service
			15825864	00546577	\$4,603.73	Gas & Electric Service
				00546578	\$185.05	Gas & Electric Service
				00546579	\$2,504.91	Gas & Electric Service
				00546581	\$259.81	Gas & Electric Service
				00546582	\$6,569.94	Gas & Electric Service
				00546705	\$10,166.87	Gas & Electric Service
				00546718	\$1,378.80	Gas & Electric Service
				00546748	\$4,497.86	Gas & Electric Service
				00546752	\$2,520.30	Gas & Electric Service
				00546756	\$85.91	Gas & Electric Service
				00546768	\$5,366.96	Gas & Electric Service
				00546771	\$2,769.51	Gas & Electric Service
				00546808	\$76.56	Gas & Electric Service
				00546816	\$2,172.61	Gas & Electric Service
				00546817	\$37.95	Gas & Electric Service
				00546819	\$318.22	Gas & Electric Service
				00546823	\$272.41	Gas & Electric Service
				00546827	\$7,971.44	Gas & Electric Service
				00546830	\$256.43	Gas & Electric Service
				00546835	\$10.11	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546840	\$2,210.64	Gas & Electric Service
				00546855	\$16,790.80	Gas & Electric Service
				00546856	\$9,601.79	Gas & Electric Service
				00546857	\$2,228.82	Gas & Electric Service
				00546858	\$15.22	Gas & Electric Service
				00546860	\$2,565.31	Gas & Electric Service
				00546864	\$444.32	Gas & Electric Service
				00546866	\$715.08	Gas & Electric Service
				00546869	\$2,543.41	Gas & Electric Service
				00546870	\$143.94	Gas & Electric Service
				00546871	\$217.72	Gas & Electric Service
				00546872	\$123.35	Gas & Electric Service
		06/07/2011	15826240	00547620	\$245.46	Gas & Electric Service
				00547622	\$11.84	Gas & Electric Service
				00547623	\$10.11	Gas & Electric Service
				00547626	\$153.00	Gas & Electric Service
				00547627	\$1,980.69	Gas & Electric Service
				00547628	\$374.80	Gas & Electric Service
				00547630	\$378.19	Gas & Electric Service
				00547631	\$175.49	Gas & Electric Service
				00547634	\$348.05	Gas & Electric Service
				00547640	\$806.83	Gas & Electric Service
				00547643	\$680.02	Gas & Electric Service
				00547645	\$849.99	Gas & Electric Service
				00547647	\$8,648.42	Gas & Electric Service
				00547661	\$330.94	Gas & Electric Service
				00547664	\$3,650.61	Gas & Electric Service
				00547671	\$7,735.36	Gas & Electric Service
				00547672	\$10.11	Gas & Electric Service
				00547675	\$2,724.61	Gas & Electric Service
				00547687	\$1,790.98	Gas & Electric Service
				00547688	\$117.88	Gas & Electric Service
				00547691	\$1,596.52	Gas & Electric Service
				00547692	\$591.01	Gas & Electric Service
				00547693	\$4,907.43	Gas & Electric Service
				00547695	\$1,014.82	Gas & Electric Service
				00547697	\$986.66	Gas & Electric Service
				00547701	\$357.45	Gas & Electric Service
				00547702	\$2,650.36	Gas & Electric Service
				00547703	\$616.90	Gas & Electric Service
				00547706	\$327.56	Gas & Electric Service
				00547708	\$307.48	Gas & Electric Service
				00547710	\$207.68	Gas & Electric Service
				00547713	\$155.61	Gas & Electric Service
				00547741	\$2,650.54	Gas & Electric Service
				00547744	\$84.66	Gas & Electric Service
				00547752	\$14,849.97	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547755	\$6,266.31	Gas & Electric Service
				00547757	\$38.77	Gas & Electric Service
				00547759	\$2,348.56	Gas & Electric Service
				00547760	\$700.59	Gas & Electric Service
				00547761	\$6,059.34	Gas & Electric Service
				00547762	\$274.14	Gas & Electric Service
				00547763	\$143.01	Gas & Electric Service
				00547764	\$366.64	Gas & Electric Service
				00547765	\$10.12	Gas & Electric Service
				00547766	\$3,067.44	Gas & Electric Service
				00547767	\$3,583.98	Gas & Electric Service
				00547768	\$255.10	Gas & Electric Service
				00547769	\$7,423.99	Gas & Electric Service
				00547770	\$3,802.60	Gas & Electric Service
				00547771	\$4,569.68	Gas & Electric Service
				00547773	\$2,176.47	Gas & Electric Service
				00547776	\$328.51	Gas & Electric Service
				00547777	\$3,618.16	Gas & Electric Service
				00547778	\$10.11	Gas & Electric Service
				00547779	\$569.36	Gas & Electric Service
				00547780	\$19,879.39	Gas & Electric Service
				00547782	\$9,067.10	Gas & Electric Service
				00547785	\$1,920.22	Gas & Electric Service
				00547786	\$8,581.56	Gas & Electric Service
				00547787	\$121.41	Gas & Electric Service
				00547789	\$1,536.60	Gas & Electric Service
				00547792	\$2,743.42	Gas & Electric Service
				00547795	\$863.55	Gas & Electric Service
				00547796	\$3,590.88	Gas & Electric Service
		06/10/2011	15826625	00547798	\$2,287.67	Gas & Electric Service
				00547799	\$1,762.55	Gas & Electric Service
				00547800	\$2,980.45	Gas & Electric Service
				00547802	\$24,778.47	Gas & Electric Service
				00547805	\$9,357.12	Gas & Electric Service
				00547806	\$1,034.22	Gas & Electric Service
				00547807	\$195.90	Gas & Electric Service
				00547808	\$2,205.93	Gas & Electric Service
				00547809	\$176.11	Gas & Electric Service
				00547810	\$688.01	Gas & Electric Service
				00547811	\$2,406.46	Gas & Electric Service
				00547812	\$151.08	Gas & Electric Service
				00547814	\$168.15	Gas & Electric Service
				00547818	\$772.23	Gas & Electric Service
				00547820	\$225.59	Gas & Electric Service
				00547822	\$8,534.97	Gas & Electric Service
				00547824	\$373.76	Gas & Electric Service
				00547826	\$677.24	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547827	\$209.39	Gas & Electric Service
				00547828	\$573.10	Gas & Electric Service
				00547829	\$137.61	Gas & Electric Service
				00547830	\$319.05	Gas & Electric Service
				00547831	\$230.09	Gas & Electric Service
				00547832	\$66.67	Gas & Electric Service
				00547833	\$484.40	Gas & Electric Service
				00547834	\$3,162.32	Gas & Electric Service
				00547835	\$2,435.45	Gas & Electric Service
				00547905	\$296.54	Gas & Electric Service
				00547906	\$1,694.82	Gas & Electric Service
				00547907	\$18,201.31	Gas & Electric Service
				00547909	\$144.79	Gas & Electric Service
				00548441	\$276.63	Gas & Electric Service
				00548443	\$129.94	Gas & Electric Service
				00548447	\$303.63	Gas & Electric Service
				00548449	\$1,057.13	Gas & Electric Service
				00548455	\$2,546.04	Gas & Electric Service
				00548456	\$2,920.53	Gas & Electric Service
				00548457	\$23.55	Gas & Electric Service
				00548458	\$9,651.73	Gas & Electric Service
				00548461	\$266.99	Gas & Electric Service
				00548462	\$3,066.64	Gas & Electric Service
				00548463	\$271.14	Gas & Electric Service
				00548464	\$317.53	Gas & Electric Service
				00548466	\$216.27	Gas & Electric Service
				00548469	\$19,289.45	Gas & Electric Service
				00548472	\$10.10	Gas & Electric Service
				00548476	\$140.26	Gas & Electric Service
				00548478	\$51.39	Gas & Electric Service
				00548480	\$6,090.63	Gas & Electric Service
				00548481	\$5,035.09	Gas & Electric Service
				00548483	\$10,154.95	Gas & Electric Service
				00548489	\$10,215.46	Gas & Electric Service
				00548490	\$137.57	Gas & Electric Service
				00548494	\$25.36	Gas & Electric Service
				00548508	\$2,260.48	Gas & Electric Service
				00548515	\$5,630.76	Gas & Electric Service
				00548517	\$7,227.41	Gas & Electric Service
				00548520	\$212.97	Gas & Electric Service
				00548522	\$128.59	Gas & Electric Service
				00548523	\$49.60	Gas & Electric Service
				00548526	\$43.34	Gas & Electric Service
				00548528	\$3,515.01	Gas & Electric Service
				00548530	\$595.84	Gas & Electric Service
		06/14/2011	15827033	00548913	\$768.34	Gas & Electric Service
				00548926	\$1,734.24	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548928	\$9,661.35	Gas & Electric Service
				00548929	\$3,820.40	Gas & Electric Service
				00548930	\$409.16	Gas & Electric Service
				00548932	\$420.66	Gas & Electric Service
				00548934	\$7,335.14	Gas & Electric Service
				00548936	\$504.67	Gas & Electric Service
				00548937	\$3,416.82	Gas & Electric Service
				00548938	\$56.83	Gas & Electric Service
				00548942	\$2,542.90	Gas & Electric Service
				00548943	\$2,501.79	Gas & Electric Service
				00548949	\$10.10	Gas & Electric Service
				00548951	\$489.14	Gas & Electric Service
				00548952	\$2,083.08	Gas & Electric Service
				00548955	\$253.55	Gas & Electric Service
				00548957	\$10.11	Gas & Electric Service
				00548958	\$12,482.82	Gas & Electric Service
				00548959	\$978.98	Gas & Electric Service
				00548960	\$173.61	Gas & Electric Service
				00548961	\$2,267.78	Gas & Electric Service
				00548962	\$209.72	Gas & Electric Service
				00548963	\$30,324.26	Gas & Electric Service
				00548964	\$28.08	Gas & Electric Service
				00548965	\$25.38	Gas & Electric Service
				00548966	\$6,223.43	Gas & Electric Service
				00549031	\$2,374.19	Gas & Electric Service
				00549033	\$818.73	Gas & Electric Service
				00549034	\$9,856.10	Gas & Electric Service
				00549038	\$14,065.61	Gas & Electric Service
				00549044	\$5,976.36	Gas & Electric Service
				00549048	\$226.43	Gas & Electric Service
				00549534	\$165.67	Gas & Electric Service
				00549535	\$147.69	Gas & Electric Service
				00549536	\$3,260.79	Gas & Electric Service
				00549537	\$1,377.60	Gas & Electric Service
				00549538	\$4,560.59	Gas & Electric Service
				00549539	\$93.76	Gas & Electric Service
				00549540	\$3,718.81	Gas & Electric Service
				00549541	\$21.40	Gas & Electric Service
				00549542	\$1,634.62	Gas & Electric Service
				00549543	\$47.13	Gas & Electric Service
				00549544	\$2,240.04	Gas & Electric Service
				00549545	\$15.21	Gas & Electric Service
				00549546	\$21.86	Gas & Electric Service
				00549547	\$11,316.98	Gas & Electric Service
				00549549	\$11.01	Gas & Electric Service
				00549550	\$252.92	Gas & Electric Service
				00549551	\$971.02	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549552	\$788.21	Gas & Electric Service
				00549553	\$164.03	Gas & Electric Service
				00549554	\$17.30	Gas & Electric Service
				00549556	\$3,230.75	Gas & Electric Service
				00549558	\$65.17	Gas & Electric Service
				00549562	\$743.49	Gas & Electric Service
				00549566	\$26,155.93	Gas & Electric Service
				00549568	\$344.72	Gas & Electric Service
				00549570	\$18,653.17	Gas & Electric Service
				00549571	\$10.11	Gas & Electric Service
				00549572	\$3,138.46	Gas & Electric Service
				00549576	\$781.89	Gas & Electric Service
				00549577	\$2,383.79	Gas & Electric Service
				00549579	\$2,741.80	Gas & Electric Service
				00549580	\$141.89	Gas & Electric Service
		06/17/2011	15827565	00549996	\$134.79	Gas & Electric Service
				00549997	\$16.46	Gas & Electric Service
				00549998	\$7,422.60	Gas & Electric Service
				00550000	\$456.70	Gas & Electric Service
				00550004	\$4,055.91	Gas & Electric Service
				00550005	\$2,355.29	Gas & Electric Service
				00550010	\$961.10	Gas & Electric Service
				00550012	\$267.55	Gas & Electric Service
				00550014	\$629.91	Gas & Electric Service
				00550017	\$172.76	Gas & Electric Service
				00550023	\$8,710.22	Gas & Electric Service
				00550027	\$2,166.92	Gas & Electric Service
				00550028	\$9,926.87	Gas & Electric Service
				00550029	\$1,889.11	Gas & Electric Service
				00550032	\$5,192.85	Gas & Electric Service
				00550036	\$12,829.51	Gas & Electric Service
				00550039	\$10.11	Gas & Electric Service
				00550042	\$2,365.99	Gas & Electric Service
				00550045	\$10.11	Gas & Electric Service
				00550048	\$5,617.68	Gas & Electric Service
				00550112	\$214.51	Gas & Electric Service
				00550116	\$1,323.07	Gas & Electric Service
				00550118	\$2,342.70	Gas & Electric Service
				00550121	\$169.56	Gas & Electric Service
				00550123	\$14.62	Gas & Electric Service
				00550126	\$99.44	Gas & Electric Service
				00550128	\$620.02	Gas & Electric Service
				00550129	\$220.66	Gas & Electric Service
				00550131	\$164.44	Gas & Electric Service
				00550712	\$492.02	Gas & Electric Service
				00550714	\$5,137.14	Gas & Electric Service
				00550716	\$23.19	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550730	\$10.10	Gas & Electric Service
				00550733	\$15.53	Gas & Electric Service
				00550735	\$578.16	Gas & Electric Service
				00550736	\$41.81	Gas & Electric Service
				00550753	\$1,895.14	Gas & Electric Service
				00550754	\$212.10	Gas & Electric Service
				00550755	\$92.29	Gas & Electric Service
				00550756	\$7,493.50	Gas & Electric Service
				00550757	\$19.16	Gas & Electric Service
				00550759	\$2,600.74	Gas & Electric Service
				00550760	\$10.11	Gas & Electric Service
				00550816	\$194.90	Gas & Electric Service
				00550817	\$123.34	Gas & Electric Service
				00550818	\$754.13	Gas & Electric Service
				00550819	\$1,381.48	Gas & Electric Service
				00550820	\$4,580.98	Gas & Electric Service
				00550825	\$433.64	Gas & Electric Service
				00550826	\$5,149.50	Gas & Electric Service
				00550845	\$23.33	Gas & Electric Service
				00550886	\$139.78	Gas & Electric Service
				00550888	\$2,807.96	Gas & Electric Service
				00550889	\$2,365.16	Gas & Electric Service
				00550891	\$3,207.09	Gas & Electric Service
				00550892	\$10.10	Gas & Electric Service
				00550895	\$2,724.16	Gas & Electric Service
				00550896	\$6,714.06	Gas & Electric Service
				00550897	\$355.49	Gas & Electric Service
				00550898	\$6,603.57	Gas & Electric Service
				00550899	\$619.40	Gas & Electric Service
				00550900	\$557.90	Gas & Electric Service
				00550901	\$23.56	Gas & Electric Service
		06/24/2011	15828305	00551705	\$8,447.81	Gas & Electric Service
				00551706	\$20.29	Gas & Electric Service
				00551707	\$170.98	Gas & Electric Service
				00551708	\$527.36	Gas & Electric Service
				00551709	\$105.55	Gas & Electric Service
				00551716	\$21.02	Gas & Electric Service
				00551717	\$1,718.14	Gas & Electric Service
				00551718	\$14,915.97	Gas & Electric Service
				00551719	\$423.88	Gas & Electric Service
				00551720	\$2,260.44	Gas & Electric Service
				00551721	\$2,348.98	Gas & Electric Service
				00551723	\$4,763.41	Gas & Electric Service
				00551724	\$15,121.79	Gas & Electric Service
				00551726	\$2,192.52	Gas & Electric Service
				00551727	\$447.71	Gas & Electric Service
				00551728	\$3,987.35	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551730	\$118.74	Gas & Electric Service
				00551731	\$245.40	Gas & Electric Service
				00551732	\$315.95	Gas & Electric Service
				00551734	\$5,823.46	Gas & Electric Service
				00551735	\$32.91	Gas & Electric Service
				00551736	\$3,864.10	Gas & Electric Service
				00551755	\$6,021.84	Gas & Electric Service
				00551756	\$4,392.85	Gas & Electric Service
				00551757	\$574.65	Gas & Electric Service
				00551759	\$3,518.43	Gas & Electric Service
				00551761	\$21.96	Gas & Electric Service
				00551762	\$116.01	Gas & Electric Service
				00551763	\$615.14	Gas & Electric Service
				00551764	\$484.32	Gas & Electric Service
				00551765	\$4,603.67	Gas & Electric Service
				00551766	\$2,195.18	Gas & Electric Service
				00551770	\$306.50	Gas & Electric Service
				00551771	\$312.63	Gas & Electric Service
				00551772	\$236.29	Gas & Electric Service
				00551773	\$97.68	Gas & Electric Service
				00551774	\$475.24	Gas & Electric Service
				00551775	\$910.27	Gas & Electric Service
				00551776	\$186.59	Gas & Electric Service
				00551777	\$81.23	Gas & Electric Service
				00551778	\$208.02	Gas & Electric Service
				00551779	\$578.06	Gas & Electric Service
				00551780	\$1,001.87	Gas & Electric Service
				00551781	\$1,399.56	Gas & Electric Service
				00551782	\$259.38	Gas & Electric Service
				00551783	\$4,040.62	Gas & Electric Service
				00551784	\$8,216.92	Gas & Electric Service
				00551785	\$18,410.29	Gas & Electric Service
				00551786	\$4,425.91	Gas & Electric Service
				00551787	\$819.94	Gas & Electric Service
				00551788	\$2,564.85	Gas & Electric Service
				00551789	\$10.10	Gas & Electric Service
				00551790	\$3,707.22	Gas & Electric Service
				00551791	\$273.94	Gas & Electric Service
				00551792	\$5,487.87	Gas & Electric Service
				00551793	\$152.80	Gas & Electric Service
				00551794	\$451.62	Gas & Electric Service
				00551795	\$525.94	Gas & Electric Service
				00551799	\$19.22	Gas & Electric Service
				00551800	\$14,520.06	Gas & Electric Service
				00551801	\$1,210.09	Gas & Electric Service
				00551802	\$3,973.11	Gas & Electric Service
				00551804	\$1,176.39	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551805	\$5,179.13	Gas & Electric Service
			15828306	00551644	\$38,642.00	Bldg Plans/Other Costs
		06/27/2011	15828488	00551809	\$1,328.21	Gas & Electric Service
				00551810	\$6,606.50	Gas & Electric Service
				00551812	\$16.49	Gas & Electric Service
				00551815	\$1,522.56	Gas & Electric Service
				00551820	\$1,457.87	Gas & Electric Service
				00551823	\$151.47	Gas & Electric Service
				00551824	\$31.99	Gas & Electric Service
				00551826	\$170.61	Gas & Electric Service
				00551827	\$23.78	Gas & Electric Service
				00551829	\$4,493.72	Gas & Electric Service
				00551830	\$316.29	Gas & Electric Service
				00551831	\$33,801.95	Gas & Electric Service
				00551834	\$199.59	Gas & Electric Service
				00551836	\$60.15	Gas & Electric Service
				00551838	\$4,364.43	Gas & Electric Service
				00551840	\$10,924.09	Gas & Electric Service
				00551842	\$3,877.77	Gas & Electric Service
				00551843	\$3,670.36	Gas & Electric Service
				00552014	\$2,498.43	Gas & Electric Service
				00552017	\$9,749.05	Gas & Electric Service
				00552024	\$6,625.36	Gas & Electric Service
				00552026	\$6,271.93	Gas & Electric Service
				00552028	\$10.93	Gas & Electric Service
				00552029	\$83.13	Gas & Electric Service
				00552032	\$412.26	Gas & Electric Service
				00552033	\$33,156.23	Gas & Electric Service
				00552617	\$12.37	Gas & Electric Service
				00552621	\$11.01	Gas & Electric Service
				00552623	\$2,950.73	Gas & Electric Service
				00552625	\$8,581.66	Gas & Electric Service
				00552627	\$903.26	Gas & Electric Service
				00552630	\$82.23	Gas & Electric Service
				00552658	\$5,892.79	Gas & Electric Service
				00552661	\$94.19	Gas & Electric Service
				00552665	\$6,661.25	Gas & Electric Service
				00552667	\$9,487.95	Gas & Electric Service
				00552668	\$9,218.41	Gas & Electric Service
				00552670	\$2,725.61	Gas & Electric Service
				00552672	\$117.84	Gas & Electric Service
				00552675	\$5,300.60	Gas & Electric Service
				00552677	\$10.10	Gas & Electric Service
				00552678	\$101.40	Gas & Electric Service
				00552680	\$4,457.86	Gas & Electric Service
				00552681	\$23.79	Gas & Electric Service
				00552682	\$15.57	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552685	\$89.62	Gas & Electric Service
				00552686	\$983.66	Gas & Electric Service
				00552687	\$3,825.55	Gas & Electric Service
				00552688	\$81.39	Gas & Electric Service
				00552699	\$94.20	Gas & Electric Service
				00552700	\$28.37	Gas & Electric Service
				00552701	\$1,967.07	Gas & Electric Service
				00552702	\$3,468.35	Gas & Electric Service
				00552703	\$2,050.62	Gas & Electric Service
				00552704	\$2,826.10	Gas & Electric Service
				00552705	\$1,011.11	Gas & Electric Service
				00552712	\$149.44	Gas & Electric Service
				00552713	\$2,233.91	Gas & Electric Service
				00552714	\$2,157.90	Gas & Electric Service
				00552715	\$1,702.71	Gas & Electric Service
				00552716	\$647.83	Gas & Electric Service
				00552717	\$2,191.53	Gas & Electric Service
				00552718	\$134.40	Gas & Electric Service
				00552719	\$13.76	Gas & Electric Service
		06/28/2011	15828754	00552727	\$2,610.79	Gas & Electric Service
				00552728	\$138.31	Gas & Electric Service
				00552729	\$83.42	Gas & Electric Service
				00552730	\$10.10	Gas & Electric Service
				00552731	\$34.83	Gas & Electric Service
				00552761	\$79.69	Gas & Electric Service
				00552762	\$135.20	Gas & Electric Service
				00552763	\$8,906.15	Gas & Electric Service
				00552764	\$10.10	Gas & Electric Service
				00552765	\$19.26	Gas & Electric Service
				00552766	\$83.42	Gas & Electric Service
				00552767	\$538.12	Gas & Electric Service
				00552768	\$1,688.47	Gas & Electric Service
				00552769	\$20,464.27	Gas & Electric Service
				00552770	\$362.08	Gas & Electric Service
				00553071	\$105.77	Gas & Electric Service
				00553073	\$160.04	Gas & Electric Service
				00553077	\$786.95	Gas & Electric Service
				00553079	\$8,223.30	Gas & Electric Service
				00553081	\$172.92	Gas & Electric Service
				00553083	\$3,256.78	Gas & Electric Service
				00553084	\$6,711.28	Gas & Electric Service
				00553087	\$2,286.83	Gas & Electric Service
				00553088	\$10.11	Gas & Electric Service
				00553143	\$2,157.36	Gas & Electric Service
				00553144	\$1,067.16	Gas & Electric Service
				00553147	\$332.76	Gas & Electric Service
				00553165	\$308.34	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00553178	\$1,190.33	Gas & Electric Service
				00553184	\$22.98	Gas & Electric Service
				00553186	\$255.39	Gas & Electric Service
				00553189	\$692.07	Gas & Electric Service
		06/29/2011	15828986	00553518	\$1,167.73	Gas & Electric Service
				00553528	\$4,642.64	Gas & Electric Service
				00553530	\$72.43	Gas & Electric Service
				00553531	\$467.97	Gas & Electric Service
				00553533	\$28.44	Gas & Electric Service
				00553536	\$64.28	Gas & Electric Service
				00553538	\$6,695.31	Gas & Electric Service
				00553580	\$30.26	Gas & Electric Service
				00553583	\$158.51	Gas & Electric Service
				00553591	\$99.94	Gas & Electric Service
				00553609	\$2,136.52	Gas & Electric Service
				00553612	\$152.18	Gas & Electric Service
				00553629	\$186.10	Gas & Electric Service
				00553631	\$11.74	Gas & Electric Service
				00553634	\$8.00	Gas & Electric Service
				00553635	\$2,025.99	Gas & Electric Service
				00553636	\$1,988.48	Gas & Electric Service
				00553642	\$3,026.53	Gas & Electric Service
				00553647	\$649.13	Gas & Electric Service
				00553650	\$529.29	Gas & Electric Service
				00553651	\$7,214.80	Gas & Electric Service
				00553653	\$10.11	Gas & Electric Service
				00553655	\$111.16	Gas & Electric Service
				00553657	\$6,873.21	Gas & Electric Service
				00553659	\$3,019.61	Gas & Electric Service
				00553662	\$291.43	Gas & Electric Service
				00553664	\$1,381.34	Gas & Electric Service
				00553671	\$14,329.51	Gas & Electric Service
				00553685	\$15.21	Gas & Electric Service
				00553686	\$2,263.94	Gas & Electric Service
				00553687	\$1,754.12	Gas & Electric Service
				00553689	\$323.87	Gas & Electric Service
		06/30/2011	15829242	00554466	\$4,582.50	Gas & Electric Service
				00554467	\$2,437.52	Gas & Electric Service
				00554470	\$12,941.23	Gas & Electric Service
				00554473	\$93.31	Gas & Electric Service
				00554474	\$2,233.91	Gas & Electric Service
				00554476	\$1,310.84	Gas & Electric Service
				00554478	\$8,282.09	Gas & Electric Service
				00554479	\$2,205.92	Gas & Electric Service
				00554481	\$4,462.42	Gas & Electric Service
				00554483	\$176.09	Gas & Electric Service
				00554558	\$622.69	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554560	\$176.60	Gas & Electric Service
				00554562	\$70.81	Gas & Electric Service
				00554564	\$152.85	Gas & Electric Service
				00554565	\$784.04	Gas & Electric Service
				00554567	\$11.74	Gas & Electric Service
				00554568	\$10.11	Gas & Electric Service
				00554570	\$94.73	Gas & Electric Service
<b>Vendor Total</b>					<b>\$1,392,051.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025000	San Diego Graduate Supply					
		06/24/2011	15828219	00548563	\$1,712.10	Supplies
<b>Vendor Total</b>					<b>\$1,712.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011264	San Diego High School Asb (The Rock)					
		06/10/2011	15826530	00548717	\$6,551.18	Supplies
<b>Vendor Total</b>					<b>\$6,551.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007393	San Diego Ice Company					
		06/14/2011	00061983	00550007	\$142.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$142.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		06/28/2011	15828702	00552919	\$539.05	Postage Expense
<b>Vendor Total</b>					<b>\$539.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002256	San Diego Metropolitan Transit System					
		06/29/2011	15828972	00553646	\$15,175.00	Transit Bus Tokens & Passes
				00553648	\$1,010.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$16,185.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015838	San Diego Monitor News					
		06/30/2011	15829178	00554660	\$1,200.00	Advertising
				00554661	\$1,200.00	Advertising
				00554662	\$1,500.00	Advertising
				00554664	\$1,200.00	Advertising
<b>Vendor Total</b>					<b>\$5,100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002222	San Diego Museum Of Man					
		06/03/2011	15825791	00546922	\$1,170.00	Supplies
<b>Vendor Total</b>					<b>\$1,170.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025823	San Diego Party Rentals Inc					
		06/07/2011	15826164	00548002	\$1,915.00	Supplies
		06/17/2011	15827460	00550908	\$806.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,721.00</b>	
000002227	San Diego Precast Concrete, Inc.					
		06/24/2011	15828220	00547913	\$965.70	Inventory - PPO
				00552430	\$288.19	Inventory - PPO
				00552431	\$196.30	Inventory - PPO
		06/30/2011	15829179	00554426	\$154.78	Inventory - PPO
				00554569	\$1,077.82	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$2,682.79</b>	
000002230	San Diego Restaurant Supply					
		06/27/2011	00062035	00547587	\$17,211.12	Equipment Non Capitalized
			00062036	00547592	\$3,457.16	Equipment Non Capitalized
		06/28/2011	15828703	00553070	\$32.30	Furniture <\$500
				<b>Vendor Total</b>	<b>\$20,700.58</b>	
000002235	San Diego Shade & Linoleum, Inc.					
		06/03/2011	15825792	00542506	\$1,788.94	Bldg Maintenance Supplies
		06/30/2011	15829180	00554169	\$1,386.56	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$3,175.50</b>	
000002239	San Diego State University					
		06/24/2011	15828287	00552001	\$7,958.33	Consultant >\$25K
		06/30/2011	15829232	00553684	\$7,958.33	Consultant >\$25K
				<b>Vendor Total</b>	<b>\$15,916.66</b>	
000002239	San Diego State University Foundation					
		06/07/2011	15826229	00548276	\$7,958.33	Consultant >\$25K
		06/10/2011	15826691	00548673	\$2,500.00	Prepaid Expenditures/Expenses
		06/17/2011	15827616	00550588	\$2,500.00	Prepaid Expenditures/Expenses
			15827635	00551102	\$2,500.00	Prepaid Expenditures/Expenses
		06/24/2011	15828268	00551967	\$2,500.00	Conference Local
			15828368	00552711	\$2,500.00	Prepaid Expenditures/Expenses
		06/27/2011	15828529	00552839	\$2,500.00	Prepaid Expenditures/Expenses
			15828561	00551919	\$2,500.00	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$25,458.33</b>	
000002256	San Diego Transit					



San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/03/2011	15825793	00546666	\$110.00	Transit Bus Tokens & Passes
		06/14/2011	15827022	00547996	\$587.00	Transit Bus Tokens & Passes
				00549193	\$450.00	Transit Bus Tokens & Passes
		06/17/2011	15827541	00550437	\$288.00	Transit Bus Tokens & Passes
		06/21/2011	15827868	00550434	\$3,060.00	Transit Bus Tokens & Passes
		06/24/2011	15828221	00548596	\$4,320.00	Transit Bus Tokens & Passes
		06/28/2011	15828744	00552914	\$108.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$8,923.00</b>	

0000002257	San Diego Unified School District					
		06/03/2011	040244	00546953	\$58,836.69	Due To Stdnt Grps/Oth Agencies
			043075	00546950	\$19.46	Due To Stdnt Grps/Oth Agencies
			15825873	00547348	\$223,790.00	AP - Payroll Deductions
			15825940	00545065	\$3,965.00	Inservice supplies
				00547463	\$1,610.39	Supplies
			15825941	00547467	\$292,540.29	Workers' Comp Claims
			15825942	00547466	\$62,491.81	Claims Settlement Payments
		06/10/2011	15826735	00548720	\$24,801.32	Workers' Comp Claims
				00548722	\$91,479.82	Workers' Comp Claims
		06/14/2011	15827103	00540878	\$800.00	Inservice supplies
			15827104	00548787	\$23,030.00	Furniture <\$500
		06/17/2011	15827667	00550877	\$1,000,000.00	Cash In County Treasury
			15827668	00550563	\$207.00	Supplies
				00550565	\$90.00	Supplies
				00550620	\$105.00	Inservice supplies
				00550661	\$595.00	Inservice supplies
			15827669	00550421	\$214,399.34	Workers' Comp Claims
			15827670	00550880	\$100.00	Claims Settlement Payments
		06/21/2011	00062016	00551578	\$7,738.62	Accounts Payable - Use Tax
			15827956	00550549	\$1,535.00	Inservice supplies
				00550550	\$920.00	Inservice supplies
				00550553	\$1,060.00	Inservice supplies
				00550555	\$150.00	Supplies
				00550556	\$280.00	Inservice supplies
				00550559	\$130.00	Inservice supplies
				00550566	\$285.00	Inservice supplies
				00550573	\$439.00	Inservice supplies
				00550578	\$439.00	Inservice supplies
				00550585	\$383.75	Inservice supplies
				00550610	\$383.75	Inservice supplies
				00550611	\$155.00	Supplies
				00550612	\$225.00	Inservice supplies
				00550616	\$267.50	Supplies
				00550622	\$492.50	Supplies
				00550626	\$280.00	Supplies
				00550628	\$160.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550629	\$282.50	Supplies
				00550630	\$282.50	Supplies
				00550634	\$312.00	Inservice supplies
				00550636	\$496.50	Inservice supplies
				00550639	\$12,998.00	Inservice supplies
				00550642	\$472.50	Inservice supplies
				00550644	\$472.50	Inservice supplies
				00550652	\$472.50	Inservice supplies
				00550654	\$14,765.50	Inservice supplies
				00550658	\$747.50	Inservice supplies
				00550666	\$150.00	Supplies
				00550668	\$47.70	Supplies
				00550672	\$1,960.00	Supplies
				00550675	\$720.00	Supplies
				00550676	\$6,282.60	Supplies
				00550677	\$682.50	Inservice supplies
				00550678	\$100.00	Inservice supplies
				00550679	\$295.00	Inservice supplies
				00550680	\$472.50	Inservice supplies
				00550681	\$462.50	Inservice supplies
				00550683	\$450.00	Inservice supplies
				00550684	\$295.00	Inservice supplies
				00550869	\$185.00	Contracted Svcs Less Than \$25K
			15827957	00551417	\$3,780.22	Claims Settlement Payments
		06/24/2011	15828401	00548606	\$206.96	Inservice supplies
				00548609	\$5,286.00	Inservice supplies
				00548612	\$18,418.00	Inservice supplies
				00551899	\$725.00	Supplies
				00551900	\$830.00	Supplies
				00551901	\$130.00	Inservice supplies
				00551902	\$1,738.00	Inservice supplies
				00551903	\$13,421.00	Inservice supplies
				00551905	\$297.50	Inservice supplies
				00551906	\$433.50	Inservice supplies
				00551907	\$16,394.75	Inservice supplies
				00551908	\$500.00	Inservice supplies
				00551910	\$262.50	Supplies
				00551912	\$191.25	Supplies
				00551924	\$305.00	Supplies
				00551925	\$347.50	Inservice supplies
				00551928	\$280.00	Inservice supplies
				00551930	\$250.00	Inservice supplies
				00551931	\$245.00	Inservice supplies
				00551933	\$310.00	Supplies
				00551934	\$215.00	Supplies
				00551935	\$175.00	Inservice supplies
				00551937	\$288.00	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551941	\$30.00	Supplies
				00551944	\$410.00	Inservice supplies
				00551947	\$432.50	Inservice supplies
				00551951	\$240.00	Inservice supplies
				00551952	\$420.00	Inservice supplies
				00551954	\$153.75	Supplies
				00551955	\$57.00	Inservice supplies
				00551956	\$245.00	Inservice supplies
				00551959	\$335.00	Supplies
				00551962	\$282.50	Supplies
				00551963	\$297.50	Supplies
				00551965	\$275.00	Inservice supplies
				00551968	\$1,069.30	Supplies
				00551970	\$1,385.00	Inservice supplies
				00552295	\$1,000.00	Inservice supplies
				00552296	\$100.00	Supplies
				00552394	\$287.50	Contracted Svcs Less Than \$25K
	06/27/2011		15828563	00551909	\$280.50	Inservice supplies
				00551929	\$400.00	Supplies
				00551945	\$375.00	Inservice supplies
				00551946	\$290.00	Inservice supplies
				00551949	\$360.00	Supplies
				00551999	\$159,994.60	Workers' Comp Claims
	06/28/2011		001132	00552909	\$1,667,162.72	Due To Stdnt Grps/Oth Agencies
			15828828	00553339	\$17.86	AP - Payroll Deductions
			15828829	00553341	\$126.50	AP - Payroll Deductions
			15828830	00553343	\$4,455.00	AP - Payroll Deductions
			15828831	00553344	\$277.54	AP - Payroll Deductions
			15828832	00553345	\$800.00	AP - Payroll Deductions
			15828833	00553346	\$12,795.61	AP - Payroll Deductions
			15828834	00553349	\$1,739.12	AP - Payroll Deductions
			15828835	00553352	\$4,369.00	AP - Payroll Deductions
			15828836	00553354	\$18,406.85	AP - Payroll Deductions
			15828837	00551909	\$280.50	Inservice supplies
				00551922	\$151.25	Inservice supplies
				00551929	\$400.00	Supplies
				00551945	\$375.00	Inservice supplies
				00551946	\$290.00	Inservice supplies
				00551949	\$360.00	Supplies
				00551966	\$630.00	Inservice supplies
				00552934	\$410.00	Inservice supplies
			15828838	00551999	\$159,994.60	Workers' Comp Claims
	06/29/2011		15829043	00553623	\$327,319.41	Workers' Comp Claims
	06/30/2011		15829376	00552288	\$200.00	Inservice supplies
				00552289	\$275.00	Inservice supplies
				00552290	\$355.00	Inservice supplies
				00552937	\$235.00	Inservice supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554625	\$957.50	Inservice supplies
				00554628	\$270.00	Inservice supplies
				00554631	\$485.00	Inservice supplies
				00554635	\$365.00	Inservice supplies
				00554637	\$635.00	Supplies
				00554672	\$227.00	Supplies
				00554673	\$710.00	Inservice supplies
				00554674	\$485.00	Inservice supplies
				00554678	\$785.00	Inservice supplies
				00554692	\$626.50	Inservice supplies
				00554703	\$470.00	Inservice supplies
			15829377	00553152	\$24,640.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,523,422.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005752	San Diego Web Offset					
		06/03/2011	15825794	00547426	\$289.64	Outside Printing/Pmt Supplies
		06/10/2011	15826531	00548725	\$651.34	Outside Printing/Pmt Supplies
				00548727	\$531.19	Outside Printing/Pmt Supplies
				00548729	\$651.34	Outside Printing/Pmt Supplies
		06/14/2011	15826953	00549751	\$476.97	Supplies
		06/17/2011	15827461	00550916	\$910.93	Outside Printing/Pmt Supplies
		06/21/2011	15827831	00549754	\$477.12	Supplies
<b>Vendor Total</b>					<b>\$3,988.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004018	San Diego Workforce					
		06/24/2011	15828222	00552297	\$17,905.25	SpecEd Tuition NonPubSchl>\$25K
<b>Vendor Total</b>					<b>\$17,905.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025423	San Diego Youth Action Board					
		06/07/2011	15826165	00547908	\$2,125.00	Consultant >\$25K
		06/21/2011	15827832	00547911	\$2,125.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$4,250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002268	Santillana USA Publishing Co, Inc.					
		06/14/2011	15826954	00549555	\$117.33	Supplies
<b>Vendor Total</b>					<b>\$117.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019682	SASS/Mestmaker Insurance					
		06/28/2011	15828826	00553019	\$432.96	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$432.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025180	Satellite Amplifiers					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	15826532	00548750	\$392.00	Supplies
<b>Vendor Total</b>					<b>\$392.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006850	Saturn Electric, Inc.					
		06/24/2011	15828319	00552449	\$5,845.82	Equipment
				00552450	\$4,188.55	Equipment
				00552451	\$21,759.27	Equipment
				00552452	\$4,287.11	Equipment
				00552453	\$4,127.51	Equipment
				00552455	\$3,367.51	Equipment
				00552456	\$7,536.35	Equipment
				00552458	\$5,946.52	Equipment
		06/29/2011	15828994	00553633	\$6,380.67	Equipment
<b>Vendor Total</b>					<b>\$63,439.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006343	Say San Diego, Inc.					
		06/03/2011	15825795	00546670	\$5,178.29	Contracted Svcs > \$25K
				00546672	\$15,798.03	Contracted Svcs > \$25K
				00546673	\$23,182.32	Contracted Svcs > \$25K
				00546674	\$9,148.23	Contracted Svcs > \$25K
				00546675	\$8,330.45	Contracted Svcs > \$25K
				00546676	\$1,160.01	Contracted Svcs > \$25K
				00546677	\$5,989.01	Contracted Svcs > \$25K
				00546679	\$10,110.72	Contracted Svcs > \$25K
				00546681	\$16,154.49	Contracted Svcs > \$25K
				00546682	\$11,031.79	Contracted Svcs > \$25K
				00546683	\$1,674.16	Contracted Svcs > \$25K
				00546684	\$21,334.23	Contracted Svcs > \$25K
				00546685	\$3,384.12	Contracted Svcs > \$25K
				00546686	\$13,814.31	Contracted Svcs > \$25K
				00546687	\$14,281.50	Contracted Svcs > \$25K
				00546688	\$23,055.68	Contracted Svcs > \$25K
				00546689	\$6,437.80	Contracted Svcs > \$25K
				00546694	\$13,472.00	Contracted Svcs > \$25K
				00546696	\$17,602.52	Contracted Svcs > \$25K
				00546697	\$9,040.38	Contracted Svcs > \$25K
				00546700	\$12,456.40	Contracted Svcs > \$25K
				00546701	\$2,211.01	Contracted Svcs > \$25K
				00546702	\$10,945.36	Contracted Svcs > \$25K
				00546703	\$7,369.00	Contracted Svcs > \$25K
				00546706	\$19,024.15	Contracted Svcs > \$25K
				00546707	\$13,274.39	Contracted Svcs > \$25K
				00546708	\$11,170.95	Contracted Svcs > \$25K
				00546709	\$11,221.46	Contracted Svcs > \$25K
				00546710	\$2,569.74	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546711	\$2,021.44	Contracted Svcs > \$25K
				00546714	\$3,879.59	Contracted Svcs > \$25K
		06/24/2011	15828223	00551650	\$9,835.57	Contracted Svcs > \$25K
				00551653	\$17,468.55	Contracted Svcs > \$25K
				00551655	\$48,122.20	Contracted Svcs > \$25K
				00551656	\$20,062.10	Contracted Svcs > \$25K
				00551657	\$15,001.76	Contracted Svcs > \$25K
				00551666	\$14,853.20	Contracted Svcs > \$25K
				00551669	\$11,402.61	Contracted Svcs > \$25K
				00551670	\$12,153.16	Contracted Svcs > \$25K
				00551673	\$15,488.45	Contracted Svcs > \$25K
				00551675	\$14,230.40	Contracted Svcs > \$25K
				00551676	\$13,243.50	Contracted Svcs > \$25K
				00551677	\$11,385.15	Contracted Svcs > \$25K
				00551678	\$23,393.03	Contracted Svcs > \$25K
				00551679	\$22,604.36	Contracted Svcs > \$25K
				00551680	\$24,916.98	Contracted Svcs > \$25K
				00551682	\$8,836.90	Contracted Svcs > \$25K
				00551684	\$22,220.89	Contracted Svcs > \$25K
				00551685	\$17,398.43	Contracted Svcs > \$25K
				00551686	\$25,830.95	Contracted Svcs > \$25K
				00551687	\$22,475.76	Contracted Svcs > \$25K
				00551688	\$12,232.26	Contracted Svcs > \$25K
				00551689	\$15,180.86	Contracted Svcs > \$25K
				00551690	\$22,740.36	Contracted Svcs > \$25K
				00551694	\$11,367.79	Contracted Svcs > \$25K
				00551710	\$12,312.26	Contracted Svcs > \$25K
				00551711	\$18,817.75	Contracted Svcs > \$25K
				00551712	\$27,969.66	Contracted Svcs > \$25K
				00551713	\$16,444.58	Contracted Svcs > \$25K
				00551714	\$10,448.34	Contracted Svcs > \$25K
				00551715	\$8,576.86	Contracted Svcs > \$25K
		06/27/2011	15828436	00551652	\$18,806.50	Contracted Svcs > \$25K
		06/30/2011	15829181	00554676	\$13,125.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$885,269.70</b>	

0000005271	Sbf Athletics, Inc.					
		06/03/2011	15825796	00547520	\$548.51	Supplies
<b>Vendor Total</b>					<b>\$548.51</b>	

0000002271	Scantron Corporation					
		06/03/2011	00001929	00544909	\$1,328.56	Supplies
		06/07/2011	00001965	00545615	\$995.70	Supplies
				00545618	\$1,651.95	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,976.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004279	Scantron Service Group					
		06/17/2011	15827462	00550397	\$481.00	Supplies
<b>Vendor Total</b>					<b>\$481.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011044	Scholastic Library Publishing					
		06/21/2011	15827833	00551063	\$16,950.68	Supplies
<b>Vendor Total</b>					<b>\$16,950.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002295	Scholastic Magazines					
		06/03/2011	00001931	00547356	\$5,544.00	Supplies
				00547358	\$2,095.50	Supplies
				00547364	\$310.42	Supplies
				00547366	\$457.39	Supplies
				00547368	\$721.00	Supplies
				00547369	\$99.83	Supplies
		06/07/2011	00001967	00547360	\$1,222.95	Supplies
				00548395	\$467.51	Supplies
				00548397	\$268.13	Supplies
				00548400	\$128.96	Supplies
				00548401	\$239.60	Supplies
				00548402	\$127.50	Supplies
				00548403	\$97.50	Library Books
				00548404	\$987.55	Supplies
				00548406	\$153.62	Supplies
				00548407	\$158.00	Supplies
				00548408	\$373.08	Supplies
				00548409	\$219.48	Supplies
				00548410	\$237.20	Supplies
		06/10/2011	00002012	00549343	\$95.34	Supplies
<b>Vendor Total</b>					<b>\$14,004.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002287	Scholastic, Inc.					
		06/03/2011	00001930	00541405	\$339.00	Supplies
				00546717	\$435.41	Supplies
				00546726	\$8,568.96	Software Purchase
				00547357	\$711.23	Furniture <\$500
		06/07/2011	00001966	00547351	\$2,140.86	Supplies
		06/10/2011	00002011	00544885	\$175.58	Supplies
		06/14/2011	00002047	00547505	\$28.00	Supplies
				00549012	\$334.21	Supplies
		06/17/2011	00002080	00549011	\$824.63	Supplies
				00550398	\$529.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/21/2011	00002120	00546722	\$231.87	Supplies
				00547354	\$792.04	Supplies
				00549993	\$1,010.05	Supplies
				00550401	\$342.31	Supplies
		06/24/2011	00002166	00549559	\$1,511.37	Supplies
				00549560	\$402.83	Supplies
				00551167	\$1,379.78	Supplies
				00551750	\$1,051.57	Supplies
				00552108	\$112.14	Supplies
		06/27/2011	15828437	00527133	\$248.62	Supplies
			15828438	00508016	\$14.22	Supplies
				00508018	\$1,076.63	Supplies
				00526579	\$599.40	Supplies
				00527135	\$500.00	Supplies
				00541407	\$410.00	Supplies
<b>Vendor Total</b>					<b>\$23,770.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002299	School Bus Parts Co					
		06/10/2011	15826533	00549002	\$1,123.64	Other Repair Supplies
				00549003	\$192.49	Other Repair Supplies
		06/14/2011	15826955	00549517	\$209.23	Other Repair Supplies
		06/30/2011	15829182	00554025	\$466.63	Other Repair Supplies
				00554026	\$122.99	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,114.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005508	School Datebooks, Inc.					
		06/17/2011	15827463	00550056	\$917.83	Supplies
		06/21/2011	15827973	00550065	\$535.63	Supplies
<b>Vendor Total</b>					<b>\$1,453.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		06/03/2011	00001932	00547523	\$543.14	Supplies
		06/07/2011	00001968	00547748	\$73.80	Supplies
				00547749	\$84.69	Supplies
				00547750	\$5.27	Supplies
				00547751	\$22.69	Supplies
				00547753	\$160.05	Supplies
				00547754	\$191.08	Supplies
				00547756	\$169.25	Supplies
		06/10/2011	00002013	00541434	\$833.11	Supplies
		06/17/2011	00002081	00550807	\$1,554.74	Supplies
				00550808	\$3.46	Supplies
				00550809	\$773.56	Supplies
<b>Vendor Total</b>					<b>\$4,414.84</b>	



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003861	School Mate					
		06/03/2011	00001938	00546062	\$1,751.00	Supplies
				00546661	\$972.00	Supplies
		06/14/2011	00002052	00549327	\$4,784.00	Supplies
				<b>Vendor Total</b>	<b>\$7,507.00</b>	

0000003846	School Nurse Supply, Inc.					
		06/03/2011	15825797	00544944	\$99.38	Supplies
				00544945	\$104.29	Supplies
				00544946	\$95.55	Supplies
				00544947	\$101.17	Supplies
				00544948	\$99.37	Supplies
				00544949	\$100.14	Supplies
				00544951	\$148.41	Supplies
				00546106	\$1,859.63	Supplies
				00546107	\$98.80	Supplies
				00546108	\$98.81	Supplies
				00546110	\$96.43	Supplies
				00546111	\$41.63	Supplies
				00546113	\$88.70	Supplies
				00546114	\$99.89	Supplies
				00546115	\$192.31	Supplies
				00546116	\$96.79	Supplies
				00546117	\$107.03	Supplies
				00546118	\$26.10	Supplies
				00546119	\$194.78	Supplies
		06/07/2011	15826166	00547742	\$117.16	Supplies
				00547745	\$91.35	Supplies
				00547746	\$99.34	Supplies
				00547747	\$78.14	Supplies
		06/17/2011	15827464	00550806	\$98.63	Supplies
		06/27/2011	15828439	00534809	\$747.08	Supplies
				<b>Vendor Total</b>	<b>\$4,980.91</b>	

0000008494	School Outfitter.Com					
		06/03/2011	15825798	00547524	\$1,287.83	Equipment Non Capitalized
		06/14/2011	15826956	00549548	\$904.24	Equipment Non Capitalized
		06/27/2011	15828440	00551170	\$107.42	Furniture <\$500
				00551752	\$1,660.50	Furniture <\$500
				00552738	\$747.15	Furniture <\$500
				00552740	\$2,708.26	Equipment Non Capitalized
				00552743	\$443.19	Furniture <\$500
		06/28/2011	15828704	00553279	\$435.75	Furniture <\$500
		06/30/2011	15829183	00553306	\$1,112.14	Equipment Non Capitalized

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$9,406.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		06/24/2011	15828224	00551821	\$260.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$260.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		06/03/2011	00001933	00542634	\$138.33	Supplies
				00544167	\$310.22	Supplies
				00545375	\$148.51	Supplies
				00545907	\$143.09	Supplies
				00545909	\$822.67	Supplies
				00546355	\$143.55	Supplies
				00546356	\$38.29	Supplies
				00546357	\$1,285.01	Supplies
				00546359	\$185.86	Supplies
				00546362	\$74.96	Supplies
				00546363	\$128.63	Supplies
				00546364	\$1,064.63	Supplies
				00546365	\$379.07	Supplies
				00546366	\$478.41	Supplies
				00546368	\$563.75	Supplies
				00546850	\$36.96	Supplies
				00546853	\$2.31	Supplies
				00546854	\$839.99	Supplies
				00546914	\$2,351.58	Equipment Non Capitalized
				00546917	\$637.16	Supplies
				00546919	\$1,212.69	Furniture <\$500
				00546939	\$597.61	Supplies
				00546948	\$967.24	Supplies
				00546977	\$33.67	Supplies
				00546978	\$72.05	Supplies
				00546979	\$59.43	Supplies
		06/07/2011	00001969	00541377	\$109.82	Supplies
				00545614	\$45.59	Supplies
				00545858	\$1,632.70	Supplies
				00546849	\$-291.08	Supplies
				00546852	\$18.38	Supplies
				00547493	\$835.44	Supplies
				00547731	\$3,831.94	Equipment Non Capitalized
				00547917	\$350.25	Supplies
				00547918	\$104.60	Supplies
				00547919	\$3.22	Supplies
				00547920	\$15.39	Supplies
				00547923	\$39.65	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	00002014	00548752	\$6,586.99	Equipment Non Capitalized
				00548989	\$706.59	Supplies
			15826534	00542056	\$305.22	Supplies
		06/14/2011	00002048	00546910	\$18.48	Supplies
			15826957	00543470	\$354.22	Supplies
				00547916	\$502.36	Supplies
				00547922	\$20.01	Supplies
				00548380	\$101.67	Supplies
				00548381	\$24.14	Supplies
				00548709	\$1,021.02	Supplies
				00548710	\$139.49	Supplies
				00548988	\$138.59	Supplies
				00548991	\$23.10	Supplies
				00548992	\$70.21	Supplies
				00549514	\$233.48	Supplies
				00549518	\$3,186.22	Supplies
				00549520	\$48.45	Supplies
				00549698	\$1,848.74	Supplies
				00549699	\$1,693.06	Supplies
				00549700	\$1,229.61	Supplies
				00549701	\$116.44	Supplies
				00549966	\$577.46	Supplies
		06/17/2011	15827465	00549521	\$1,813.05	Supplies
				00549969	\$910.90	Supplies
				00550411	\$-36.21	Supplies
				00550414	\$26.71	Supplies
				00550415	\$39.07	Supplies
				00550416	\$127.78	Supplies
				00550418	\$3,919.82	Supplies
				00550800	\$620.17	Supplies
		06/21/2011	15827834	00551130	\$4,933.25	Supplies
			15827974	00528646	\$209.76	Supplies
				00534062	\$190.31	Supplies
				00535141	\$96.47	Supplies
				00535987	\$424.26	Supplies
		06/24/2011	15828225	00548382	\$1,397.68	Library Books
				00549968	\$2,576.29	Supplies
				00551128	\$949.38	Supplies
				00551410	\$530.19	Supplies
				00551602	\$1,369.75	Supplies
				00551953	\$2,189.42	Supplies
				00551974	\$3,944.01	Library Books
				00551979	\$3,446.17	Library Books
				00551990	\$4,370.34	Supplies
		06/27/2011	15828441	00545903	\$83.16	Supplies
				00551973	\$462.17	Library Books
		06/29/2011	15828936	00552266	\$1,212.68	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552570	\$569.58	Supplies
				00553470	\$585.92	Supplies
		06/30/2011	15829184	00538749	\$443.65	Supplies
				00540740	\$122.58	Supplies
				00551976	\$255.33	Supplies
				00552267	\$-758.07	Equipment Non Capitalized
				00552870	\$25.69	Supplies
				00552872	\$27.68	Supplies
				00553250	\$66.54	Supplies
				00553961	\$2,030.01	Supplies
				00554040	\$2,174.88	Supplies
				00554046	\$3,723.08	Furniture <\$500
				00554428	\$758.07	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$84,188.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025998	Schoolkidz.com LLC					
		06/17/2011	15827664	00550235	\$11,775.00	Supplies
				00550321	\$2,600.00	Supplies
		06/21/2011	15827949	00550242	\$495.00	Supplies
		06/27/2011	15828553	00551981	\$3,046.00	Supplies
<b>Vendor Total</b>					<b>\$17,916.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023320	Schoolwires Inc					
		06/03/2011	15825799	00547521	\$99,000.00	Software License
<b>Vendor Total</b>					<b>\$99,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009277	Schwabe Books					
		06/10/2011	15826535	00549331	\$568.09	Supplies
<b>Vendor Total</b>					<b>\$568.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002309	Science Kit & Boreal Labs					
		06/17/2011	00002082	00550894	\$54.76	Supplies
		06/21/2011	00002121	00532795	\$1,111.44	Supplies
<b>Vendor Total</b>					<b>\$1,166.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006345	Scripps Ranch High School ASB					
		06/14/2011	15827042	00549561	\$2,250.00	Supplies
		06/24/2011	15828320	00550406	\$1,397.80	Supplies
<b>Vendor Total</b>					<b>\$3,647.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010318	Scripps Whittier Diabetes Institute					
		06/10/2011	15826608	00549349	\$50.00	Prepaid Expenditures/Expenses

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$50.00</b>	
0000002239	SDSU African Studies Dept					
		06/29/2011	15828970	00553679	\$429.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$429.80</b>	
0000002239	SDSU Research Foundation					
		06/07/2011	15826227	00547416	\$358.00	Prepaid Expenditures/Expenses
		06/29/2011	15828971	00553681	\$17,450.00	Consultant >\$25K
				00553683	\$1,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$19,308.00</b>	
0000002315	Sea World, Inc.					
		06/10/2011	15826536	00548758	\$592.25	Admission/Entry Tickets
				00549337	\$189.75	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$782.00</b>	
0000003978	Seams Exact					
		06/03/2011	15825800	00546665	\$620.37	Other Repair Supplies
				00547495	\$1,240.49	Other Repair Supplies
				00547496	\$608.34	Other Repair Supplies
		06/10/2011	15826537	00548863	\$1,231.73	Other Repair Supplies
		06/14/2011	15826958	00549515	\$1,096.99	Other Repair Supplies
				00549516	\$877.14	Other Repair Supplies
		06/17/2011	15827466	00550466	\$1,121.88	Other Repair Supplies
		06/27/2011	15828442	00552660	\$758.52	Other Repair Supplies
<b>Vendor Total</b>					<b>\$7,555.46</b>	
0000018166	Seattle University-PLTW					
		06/17/2011	15827636	00550927	\$2,900.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,900.00</b>	
0000002325	Sehi-Procomp Computer Products					
		06/03/2011	00001934	00544861	\$60.44	Supplies
				00547525	\$2,451.50	Equipment Non Capitalized
				00547526	\$1,033.99	Equipment Non Capitalized
		06/07/2011	00001970	00548429	\$1,494.23	Equipment Non Capitalized
		06/17/2011	00002083	00550404	\$3,383.02	Equipment Non Capitalized
		06/24/2011	00002167	00549046	\$727.77	Supplies
				00549052	\$290.31	Supplies
<b>Vendor Total</b>					<b>\$9,441.26</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005168	Select Mailing Service					
		06/30/2011	15829185	00554669	\$1,218.50	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$1,218.50</b>	
0000026144	Sergio Sanchez					
		06/21/2011	15827835	00551633	\$143.62	Supplies
<b>Vendor Total</b>					<b>\$143.62</b>	
0000003158	Serra High Yearbook					
		06/14/2011	15827043	00549529	\$780.00	Supplies
<b>Vendor Total</b>					<b>\$780.00</b>	
0000006346	Serra Jr/Sr High School ASB					
		06/17/2011	15827576	00550902	\$5,926.52	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,926.52</b>	
0000022527	ServiceMaster Professional Cleaning					
		06/10/2011	15826538	00549056	\$1,600.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,600.00</b>	
0000002333	Sew Hut					
		06/21/2011	15827836	00551150	\$271.60	Contracted Svcs Less Than \$25K
				00551152	\$71.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$342.80</b>	
0000021787	SGPA Planning and Architecture San Diego					
		06/10/2011	15826528	00548853	\$3,540.00	Bldg Plans/Architect Fees
				00549266	\$37,067.72	Bldg Plans/Architect Fees
		06/17/2011	15827456	00550487	\$1,364.00	Bldg Plans/Architect Fees
		06/21/2011	15827971	00551496	\$2,469.60	Bldg Plans/Architect Fees
		06/29/2011	15828934	00553450	\$4,747.00	Bldg Plans/Architect Fees
				00553451	\$4,291.90	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$53,480.22</b>	
0000025801	Shandon Harbour					
		06/07/2011	15826167	00547933	\$23,640.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$23,640.00</b>	
0000024280	Shannon Henderson					
		06/14/2011	15826959	00549862	\$30.00	Consultants <=\$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$30.00</b>	
0000023716	Sharepoint360 LLC					
		06/21/2011	15827975	00551625	\$350.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828226	00552399	\$14,452.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14,802.50</b>	
0000010123	Sharon A Criger, RPT					
		06/03/2011	15825909	00547453	\$1,377.50	Litigation/Settlement<\$25K
		06/17/2011	15827617	00549985	\$142.50	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,520.00</b>	
0000025382	Sharon Okouneff					
		06/07/2011	15826168	00542377	\$438.00	Supplies
<b>Vendor Total</b>					<b>\$438.00</b>	
0000026157	Sharon Onggo					
		06/24/2011	15828227	00551848	\$136.94	Supplies
<b>Vendor Total</b>					<b>\$136.94</b>	
0000003476	Sharp Healthcare					
		06/17/2011	15827551	00550946	\$3,859.79	Prepaid Expenditures/Expenses
		06/29/2011	15828956	00553393	\$4,056.30	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$7,916.09</b>	
0000006347	Sharp Rees-Stealy Medical Grp					
		06/03/2011	15825801	00546559	\$-42.00	Contracted Svcs Less Than \$25K
				00546561	\$4,064.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,022.50</b>	
0000026129	Shearl And Clifford Lambert					
		06/17/2011	15827618	00550088	\$300.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	
0000024446	Shelby Heimburg					
		06/17/2011	15827468	00550848	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000002343	Sherwin-Williams Company					
		06/03/2011	15825802	00542849	\$29.79	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/07/2011	15826169	00542852	\$143.50	Inventory - PPO
				00548052	\$178.35	Inventory - PPO
		06/10/2011	15826540	00545526	\$50.18	Inventory - PPO
		06/14/2011	15826960	00545525	\$297.15	Inventory - PPO
				00545531	\$728.63	Inventory - PPO
		06/17/2011	15827469	00550489	\$42.95	Inventory - PPO
				00550490	\$255.79	Inventory - PPO
		06/29/2011	15828937	00553590	\$84.17	Inventory - PPO
		06/30/2011	15829186	00554390	\$12.06	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,822.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002344	Shiffler Equipment Sales					
		06/14/2011	15826961	00545532	\$1,139.31	Furniture <\$500
		06/27/2011	15828443	00548852	\$326.16	Custodial Supplies
<b>Vendor Total</b>					<b>\$1,465.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002337	Shut up N Dance Company of Arts Inc					
		06/27/2011	15828562	00552877	\$1,260.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,260.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009429	Sillman Wright Architects					
		06/03/2011	15825803	00546564	\$21,266.67	Bldg Plans/Architect Fees
		06/21/2011	15827976	00551626	\$5,619.50	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$26,886.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009252	Simplex Grinnell					
		06/03/2011	00001946	00546565	\$524.22	Inventory - PPO
				00546567	\$524.22	Inventory - PPO
				00546569	\$409.53	Inventory - PPO
		06/10/2011	00002025	00549295	\$207.00	Contracted Svcs Less Than \$25K
				00549319	\$747.74	Equipment Non Capitalized
		06/17/2011	00002093	00546566	\$394.82	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,807.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021398	Sing 'N Speak Spanish Inc					
		06/21/2011	15827837	00545535	\$3,806.25	Supplies
<b>Vendor Total</b>					<b>\$3,806.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016476	Skyriver Communications					
		06/10/2011	15826541	00548854	\$249.00	Other Communications
				00548855	\$249.00	Other Communications



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$498.00</b>	
000006420	Sloan Electric Company					
		06/07/2011	15826170	00542872	\$6,949.13	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,949.13</b>	
000001916	Smart Kids Tutoring & Learning					
		06/30/2011	15829187	00548861	\$1,153.97	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,153.97</b>	
000002380	Snap On Tools Corporation					
		06/30/2011	15829188	00554036	\$489.38	Supplies
				00554039	\$82.60	Supplies
				00554041	\$239.20	Supplies
				00554042	\$81.56	Supplies
				00554043	\$81.56	Supplies
<b>Vendor Total</b>					<b>\$974.30</b>	
000002382	Social Studies School Service					
		06/17/2011	15827470	00548053	\$149.66	Supplies
		06/21/2011	15827838	00548856	\$277.54	Supplies
<b>Vendor Total</b>					<b>\$427.20</b>	
0000016435	Solar Power and Electric I, LLC					
		06/30/2011	15829243	00554585	\$2,223.87	Gas & Electric Service
				00554587	\$3,275.08	Gas & Electric Service
				00554589	\$2,189.45	Gas & Electric Service
				00554591	\$1,383.97	Gas & Electric Service
				00554592	\$1,091.09	Gas & Electric Service
				00554594	\$1,995.60	Gas & Electric Service
				00554596	\$1,689.81	Gas & Electric Service
				00554598	\$3,839.77	Gas & Electric Service
				00554599	\$4,404.81	Gas & Electric Service
				00554600	\$2,916.59	Gas & Electric Service
				00554602	\$1,763.36	Gas & Electric Service
				00554603	\$3,646.40	Gas & Electric Service
				00554604	\$3,871.75	Gas & Electric Service
				00554606	\$537.59	Gas & Electric Service
				00554608	\$5,884.22	Gas & Electric Service
				00554609	\$4,151.00	Gas & Electric Service
				00554612	\$6,819.91	Gas & Electric Service
				00554614	\$2,840.47	Gas & Electric Service
				00554615	\$3,691.10	Gas & Electric Service

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00554618	\$1,848.77	Gas & Electric Service
				00554620	\$1,715.54	Gas & Electric Service
<b>Vendor Total</b>					<b>\$61,780.15</b>	

0000006355	Soltek Pacific					
		06/07/2011	15826236	00548063	\$165,680.00	Bldgs and Improvement of Bldgs
		06/10/2011	15826610	00548865	\$329,958.75	Bldgs and Improvement of Bldgs
			15826611	00548867	\$97,897.50	Bldgs and Improvement of Bldgs
		06/17/2011	15827552	00550494	\$418,635.55	Bldgs and Improvement of Bldgs
			15827553	00550495	\$520,204.80	Bldgs and Improvement of Bldgs
		06/28/2011	15828749	00553128	\$173,441.45	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,705,818.05</b>	

0000001767	Solution Tree					
		06/03/2011	00001924	00546535	\$609.00	Travel Conference
		06/07/2011	00001989	00546505	\$609.00	Prepaid Expenditures/Expenses
		06/14/2011	00002041	00548178	\$872.65	Supplies
<b>Vendor Total</b>					<b>\$2,090.65</b>	

0000026176	Sophia Dziewit					
		06/24/2011	15828284	00552181	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

126900E	Sophia Glover					
		06/17/2011	15827637	00550998	\$135.00	Insurance Other
<b>Vendor Total</b>					<b>\$135.00</b>	

0000025196	Sound Options Group LLC					
		06/24/2011	15828228	00552078	\$10,832.12	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$10,832.12</b>	

0000005542	Soundtree					
		06/29/2011	15828938	00553599	\$523.31	Furniture <\$500
		06/30/2011	15829189	00553597	\$360.09	Furniture <\$500
				00554049	\$2,871.35	Furniture <\$500
<b>Vendor Total</b>					<b>\$3,754.75</b>	

0000002395	Southern California Air					
		06/10/2011	15826542	00549320	\$23.65	Inventory - PPO
		06/14/2011	15826962	00549917	\$266.44	Inventory - PPO
		06/30/2011	15829190	00554075	\$49.84	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$339.93</b>	
0000010176	Southern Computer Repair					
		06/14/2011	15826963	00548858	\$20,510.00	Supplies
				00548860	\$249.00	Supplies
				00549918	\$737.50	Supplies
		06/30/2011	15829191	00552967	\$301.00	Supplies
				00554072	\$285.00	Supplies
<b>Vendor Total</b>					<b>\$22,082.50</b>	
0000006851	Southland Electric, Inc.					
		06/24/2011	15828229	00552130	\$9,261.12	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,261.12</b>	
0000002400	Southland Envelope Co, Inc.					
		06/07/2011	15826171	00548204	\$1,235.64	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$1,235.64</b>	
0000002404	Southwest Plastic Binding Co					
		06/10/2011	15826543	00549323	\$125.44	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$125.44</b>	
0000002405	Southwest Trophy					
		06/07/2011	15826172	00548208	\$234.36	Supplies
		06/29/2011	15828939	00553606	\$574.20	Textbooks and Core Curr Mtls
<b>Vendor Total</b>					<b>\$808.56</b>	
0000008015	Spanky's Portable Services, Inc					
		06/07/2011	00001983	00548210	\$82.04	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$82.04</b>	
0000024932	Spectrum Solutions LLC					
		06/10/2011	15826544	00549057	\$142.22	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$142.22</b>	
0000001832	Spicers Paper, Inc.					
		06/07/2011	15826173	00548193	\$21,717.22	Accounts Pay - Warehouse
				00548195	\$4,343.44	Accounts Pay - Warehouse
				00548196	\$21,717.22	Accounts Pay - Warehouse
		06/10/2011	15826545	00548870	\$21,717.22	Accounts Pay - Warehouse
		06/17/2011	15827471	00550498	\$21,717.22	Accounts Pay - Warehouse

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550500	\$1,085.87	Accounts Pay - Warehouse
		06/28/2011	15828706	00553030	\$21,717.22	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$114,015.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004154	Spinitar					
		06/03/2011	00001939	00546728	\$8,819.24	Supplies
				00546730	\$1,217.79	Supplies
		06/07/2011	00001978	00548200	\$2,377.13	Supplies
		06/14/2011	00002054	00548198	\$1,237.96	Supplies
		06/21/2011	00002126	00548202	\$1,033.25	Supplies
<b>Vendor Total</b>					<b>\$14,685.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004912	Sport Supply Group Inc					
		06/03/2011	15825804	00544004	\$451.58	Supplies
		06/07/2011	15826174	00545616	\$2,551.38	Supplies
				00548223	\$590.16	Supplies
		06/30/2011	15829192	00548217	\$200.70	Supplies
				00548222	\$210.95	Supplies
<b>Vendor Total</b>					<b>\$4,004.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002543	Sport Supply Group, Inc.					
		06/30/2011	15829193	00554095	\$3,263.21	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,263.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021344	Spotlight Ovations Performing Arts					
		06/03/2011	15825805	00546800	\$750.00	Consultants <=\$25K
				00546802	\$750.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025600	Springboard Partners					
		06/10/2011	15826546	00549333	\$1,004.85	Supplies
				00549342	\$493.59	Supplies
<b>Vendor Total</b>					<b>\$1,498.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004117	Sprint Pcs					
		06/07/2011	00001977	00548459	\$782.94	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$782.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003889	Spx Corporation					
		06/10/2011	15826547	00549347	\$3,600.00	Lease of Equipment

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,600.00</b>	
000002425	Squires Belt Material Co					
		06/07/2011	15826175	00548225	\$117.77	Inventory - PPO
		06/10/2011	15826548	00548871	\$144.37	Inventory - PPO
				00548872	\$914.69	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,176.83</b>	
0000021136	Stacey Gubens					
		06/10/2011	15826692	00549378	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	
000002153	Staff Development For Educators Inc					
		06/21/2011	15827874	00551606	\$599.00	Prepaid Expenditures/Expenses
			15827927	00551393	\$599.00	Prepaid Expenditures/Expenses
		06/24/2011	15828255	00552334	\$599.00	Prepaid Expenditures/Expenses
		06/30/2011	15829233	00554162	\$599.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,396.00</b>	
000002430	Standard Electronics					
		06/07/2011	15826176	00548226	\$106.31	Inventory - PPO
		06/21/2011	15827840	00548228	\$508.95	Equipment Non Capitalized
		06/28/2011	15828708	00553154	\$83.30	Inventory - PPO
		06/30/2011	15829194	00554076	\$51.66	Inventory - PPO
<b>Vendor Total</b>					<b>\$750.22</b>	
000000009	Standard Insurance Company					
		06/28/2011	15828839	00553003	\$129,611.01	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$129,611.01</b>	
0000026121	Star Institute for Training					
		06/21/2011	15827977	00550909	\$158.95	Supplies
<b>Vendor Total</b>					<b>\$158.95</b>	
000002447	State Educational Agency					
		06/07/2011	00061961	00548413	\$7,410.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$7,410.00</b>	
000000001	State of CA Franchise Tax Board					
		06/03/2011	15825943	00546774	\$172.20	Consultants <=\$25K
		06/07/2011	15826317	00548270	\$455.00	Contracted Svcs Less Than \$25K

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	15827106	00549370	\$35.00	Consultants <=\$25K
		06/24/2011	15828402	00551996	\$158.62	Equipment Non Capitalized
		06/29/2011	15829044	00553914	\$598.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,419.32</b>	

000003059	State of California					
		06/29/2011	15828979	00553649	\$280.00	License And Fees
<b>Vendor Total</b>					<b>\$280.00</b>	

000006365	State Water Resources Control Board					
		06/03/2011	15825855	00547677	\$640.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$640.00</b>	

0000021403	Steve Weiss Music					
		06/07/2011	15826314	00544525	\$7,345.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$7,345.00</b>	

0000023310	Stevenson University					
		06/27/2011	15828464	00552964	\$3,250.00	Prepaid Expenditures/Expenses
		06/28/2011	15828745	00553009	\$3,250.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$6,500.00</b>	

000007566	Straight Line General					
		06/10/2011	15826612	00548877	\$5,490.76	Bldgs and Improvement of Bldgs
				00548878	\$4,275.00	Bldgs and Improvement of Bldgs
				00548879	\$48,226.64	Bldgs and Improvement of Bldgs
				00548880	\$116,089.31	Bldgs and Improvement of Bldgs
				00548881	\$67,903.42	Bldgs and Improvement of Bldgs
		06/24/2011	15828292	00552072	\$77,587.81	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$319,572.94</b>	

0000026077	Stroud Safety Apparel LLC					
		06/29/2011	15828940	00553619	\$720.00	Supplies
<b>Vendor Total</b>					<b>\$720.00</b>	

0000016563	Student Planner LLC					
		06/14/2011	15826964	00546824	\$79.55	Supplies
				00546828	\$79.55	Supplies
				00546831	\$159.20	Supplies
		06/17/2011	15827472	00546820	\$3,171.87	Supplies
		06/27/2011	15828444	00546814	\$384.64	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,874.81</b>	
0000022968	Studica Inc					
		06/17/2011	15827473	00550517	\$3,474.56	Software Purchase
		06/27/2011	15828445	00548890	\$3,474.56	Software Purchase
				00548892	\$3,474.56	Software Purchase
				00548893	\$3,474.56	Software Purchase
				00548895	\$3,474.56	Software Purchase
				00548897	\$3,474.56	Software Purchase
				00548898	\$3,474.56	Software Purchase
				00548899	\$3,474.56	Software Purchase
				00548900	\$3,474.56	Software Purchase
				00548901	\$3,474.56	Software Purchase
<b>Vendor Total</b>					<b>\$34,745.60</b>	
0000014302	Success by Design Inc					
		06/07/2011	15826177	00548243	\$57.50	Supplies
		06/21/2011	15827978	00551244	\$4,093.17	Supplies
<b>Vendor Total</b>					<b>\$4,150.67</b>	
0000026096	Suffolk Roel Inc					
		06/07/2011	15826212	00547999	\$197,438.26	Bldgs and Improvement of Bldgs
		06/24/2011	15828293	00552071	\$84,975.60	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$282,413.86</b>	
0000026013	Summer Mencher					
		06/10/2011	15826621	00548477	\$700.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$700.00</b>	
0000025473	Summer Stech Esq					
		06/03/2011	15825806	00546804	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000002467	Sundance Publishing LLC					
		06/24/2011	15828269	00552585	\$105.60	Supplies
		06/28/2011	15828709	00552126	\$154.42	Supplies
<b>Vendor Total</b>					<b>\$260.02</b>	
0000002468	Sundance Stage Lines, Inc.					
		06/28/2011	15828710	00553163	\$2,100.00	Contract FieldTrip NonDist>25K
				00553171	\$4,524.00	Contract FieldTrip NonDist>25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$6,624.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001396	Sunset Press, Inc.					
		06/10/2011	15826549	00548903	\$65.25	Supplies
				00548905	\$48.94	Supplies
				00548908	\$48.94	Supplies
				00548910	\$48.94	Supplies
				00548911	\$59.81	Supplies
				00548914	\$70.69	Supplies
				00548916	\$59.81	Supplies
				00548918	\$54.38	Supplies
				00548919	\$48.94	Supplies
				00548920	\$59.81	Supplies
				00548921	\$59.81	Supplies
				00548923	\$48.94	Supplies
				00548924	\$70.69	Supplies
				00548925	\$65.25	Supplies
		06/14/2011	15826965	00548909	\$54.38	Supplies
				00548912	\$70.69	Supplies
		06/27/2011	15828446	00548906	\$48.94	Supplies
<b>Vendor Total</b>					<b>\$984.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004392	Suntex International, Inc.					
		06/14/2011	00002055	00548244	\$3,213.00	Software License
<b>Vendor Total</b>					<b>\$3,213.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002474	Super Duper Publication					
		06/07/2011	15826178	00544022	\$654.00	Supplies
<b>Vendor Total</b>					<b>\$654.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002477	Superintendent Of Schools					
		06/03/2011	15825827	00547535	\$200.00	Prepaid Expenditures/Expenses
			15825842	00547601	\$25.00	Conference Local
			15825920	00547529	\$50.00	Prepaid Expenditures/Expenses
		06/07/2011	15826179	00547925	\$100.00	Prepaid Expenditures/Expenses
			15826225	00548059	\$75.00	Prepaid Expenditures/Expenses
			15826241	00547927	\$25.00	Prepaid Expenditures/Expenses
		06/10/2011	15826550	00549190	\$25.00	Prepaid Expenditures/Expenses
				00549197	\$25.00	Prepaid Expenditures/Expenses
			15826576	00549376	\$125.00	Prepaid Expenditures/Expenses
			15826637	00549243	\$25.00	Prepaid Expenditures/Expenses
			15826638	00549248	\$225.00	Conference Local
			15826639	00549253	\$28,262.60	Contracted Svcs > \$25K
				00549258	\$32,406.40	Contracted Svcs > \$25K



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549261	\$28,206.00	Contracted Svcs > \$25K
				00549268	\$27,410.80	Contracted Svcs > \$25K
				00549270	\$32,015.60	Contracted Svcs > \$25K
				00549273	\$26,624.80	Contracted Svcs > \$25K
				00549275	\$26,312.40	Contracted Svcs > \$25K
				00549279	\$26,322.00	Contracted Svcs > \$25K
				00549283	\$30,149.80	Contracted Svcs > \$25K
				00549288	\$26,312.40	Contracted Svcs > \$25K
				00549294	\$28,949.00	Contracted Svcs > \$25K
				00549298	\$26,348.80	Contracted Svcs > \$25K
			15826693	00549379	\$25.00	Prepaid Expenditures/Expenses
			15826719	00549362	\$1,000.00	Prepaid Expenditures/Expenses
		06/14/2011	15827044	00549970	\$400.00	Conference Local
			15827045	00548748	\$293.63	Library Books
		06/17/2011	15827561	00550852	\$45.00	Prepaid Expenditures/Expenses
			15827577	00550802	\$25.00	Prepaid Expenditures/Expenses
			15827578	00550396	\$26,200.40	Contracted Svcs > \$25K
				00550803	\$26,279.60	Contracted Svcs > \$25K
				00550804	\$26,388.00	Contracted Svcs > \$25K
			15827619	00550156	\$25.00	Prepaid Expenditures/Expenses
		06/21/2011	15827881	00551115	\$600.00	Supplies
				00551117	\$1,000.00	Conference Local
			15827882	00551137	\$400.00	District Membership E.C. 35172
			15827883	00551114	\$55.00	Conference Local
		06/24/2011	15828321	00552117	\$75.00	Prepaid Expenditures/Expenses
			15828322	00551767	\$45.00	Conference Local
				00551768	\$90.00	Conference Local
				00551769	\$225.00	Conference Local
				00551814	\$100.00	Conference Local
		06/27/2011	15828498	00552698	\$600.00	Prepaid Expenditures/Expenses
				00552732	\$25.00	Prepaid Expenditures/Expenses
		06/28/2011	15828711	00553174	\$125.00	Prepaid Expenditures/Expenses
				00553277	\$1,025.00	Conference Local
		06/29/2011	15828995	00553553	\$2,000.00	Contracted Svcs Less Than \$25K
		06/30/2011	15829252	00553968	\$400.00	Prepaid Expenditures/Expenses
			15829299	00554226	\$30.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$427,697.23</b>	

000006370	Superior Environmental Services					
		06/10/2011	15826551	00548882	\$225.00	Contracted Svcs Less Than \$25K
		06/14/2011	15826966	00549974	\$225.00	Contracted Svcs Less Than \$25K
				00549975	\$495.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$945.00</b>	

000002481	Superior Ready Mix Concrete Lp					
-----------	--------------------------------	--	--	--	--	--

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/14/2011	15826967	00549977	\$974.40	Inventory - PPO
		06/24/2011	15828230	00552403	\$2,227.20	Inventory - PPO
				00552404	\$1,116.38	Inventory - PPO
				00552406	\$417.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,735.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013963	Susan Berkowitz					
		06/28/2011	15828787	00553228	\$1,202.50	Litigation/Settlement<\$25K
				00553229	\$1,332.50	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,535.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022849	Susan Feldman, C.E.T.					
		06/17/2011	15827474	00549978	\$135.00	Litigation/Settlement<\$25K
				00549980	\$450.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$585.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007797	Sweetwater Sound					
		06/14/2011	15826968	00549979	\$8,330.98	Furniture <\$500
<b>Vendor Total</b>					<b>\$8,330.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		06/03/2011	00061943	00547612	\$249.08	Food Svcs Supplies/Cafe Acct
				00547629	\$-1.54	Food services
		06/10/2011	00061968	00547644	\$2,215.53	Food services
		06/14/2011	00061984	00547606	\$1,804.44	Food Svcs Supplies/Cafe Acct
				00547608	\$789.00	Food Svcs Supplies/Cafe Acct
				00547616	\$128.94	Food Svcs Supplies/Cafe Acct
				00547619	\$3,986.62	Food Svcs Supplies/Cafe Acct
				00547624	\$3,146.52	Food Svcs Supplies/Cafe Acct
				00547653	\$81.76	Food Svcs Supplies/Cafe Acct
		06/27/2011	00062037	00550030	\$46.05	Food Svcs Supplies/Cafe Acct
		06/30/2011	00062049	00552930	\$387.15	Food Svcs Supplies/Cafe Acct
				00553149	\$789.00	Food Svcs Supplies/Cafe Acct
				00553151	\$249.08	Food Svcs Supplies/Cafe Acct
				00553167	\$104.34	Food services
<b>Vendor Total</b>					<b>\$13,975.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018450	Tacos El Unico					
		06/30/2011	15829238	00553284	\$290.00	Inservice supplies
<b>Vendor Total</b>					<b>\$290.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005147	Talx Corporation					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	15826552	00548509	\$536.00	Contracted Svcs Less Than \$25K
		06/27/2011	15828447	00552885	\$452.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$988.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025816	Tama L Dumlao					
		06/17/2011	15827538	00550172	\$1,350.00	Consultants <=\$25K
		06/30/2011	15829195	00554255	\$1,350.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,700.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025404	Tamador El Youssef					
		06/14/2011	15826969	00549802	\$162.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$162.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002496	Target Specialty Products					
		06/14/2011	15826970	00550096	\$-187.38	Inventory - PPO
				00550101	\$92.41	Inventory - PPO
				00550103	\$412.82	Inventory - PPO
		06/28/2011	15828712	00553395	\$437.72	Inventory - PPO
		06/30/2011	15829196	00554137	\$607.74	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,363.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026161	Taylor Arriola					
		06/24/2011	15828315	00551972	\$61.79	Supplies
<b>Vendor Total</b>					<b>\$61.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025794	Taylor Delgado					
		06/17/2011	15827539	00551091	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002503	Teacher Created Materials, Inc.					
		06/24/2011	15828231	00549669	\$55.81	Supplies
<b>Vendor Total</b>					<b>\$55.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002488	Teachers' Curriculum Institute					
		06/29/2011	15828941	00553514	\$1,444.79	Supplies
<b>Vendor Total</b>					<b>\$1,444.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018162	Teacher's Discovery					
		06/10/2011	15826554	00545552	\$95.29	Supplies
				00545553	\$502.43	Supplies
		06/29/2011	15828983	00553512	\$279.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$877.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017183	Teach-N-Tutor					
		06/10/2011	15826553	00549085	\$64.86	Contracted Svcs > \$25K
				00549089	\$337.50	Contracted Svcs > \$25K
				00549091	\$12,340.12	Contracted Svcs > \$25K
		06/17/2011	15827475	00550662	\$552.36	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,294.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009490	Team Eurosport					
		06/10/2011	15826720	00548904	\$311.86	Supplies
		06/21/2011	15827950	00548956	\$791.90	Supplies
<b>Vendor Total</b>					<b>\$1,103.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		06/07/2011	15826180	00545124	\$35.08	Supplies
		06/14/2011	15826971	00549504	\$42.63	Supplies
		06/17/2011	15827476	00550106	\$85.70	Supplies
				00550833	\$651.96	Equipment Non Capitalized
		06/30/2011	15829197	00554696	\$89.23	Supplies
				00554698	\$72.95	Supplies
				00554700	\$280.66	Supplies
				00554702	\$245.58	Supplies
<b>Vendor Total</b>					<b>\$1,503.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004037	Teen Ink					
		06/03/2011	15825809	00547595	\$35.00	Supplies
<b>Vendor Total</b>					<b>\$35.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026014	Terri A Fong					
		06/30/2011	15829198	00554586	\$500.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021076	The Academic Advantage					
		06/14/2011	15826972	00549481	\$13,632.78	Contracted Svcs > \$25K
				00550092	\$175.96	Contracted Svcs > \$25K
		06/24/2011	15828232	00551936	\$3,251.28	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$17,060.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026065	The Boston Park Plaza Hotel and Towers					
		06/03/2011	15825843	00546531	\$455.52	Travel Conference

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15825856	00546513	\$455.52	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$911.04</b>	
0000013386	The Charter School of San Diego					
		06/28/2011	15828768	00553342	\$169,291.43	Accounts Receivable
<b>Vendor Total</b>					<b>\$169,291.43</b>	
0000018542	The Children's Initiative					
		06/24/2011	15828341	00552574	\$4,533.33	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,533.33</b>	
0000020380	The Empire Hotel					
		06/07/2011	15826226	00548396	\$973.32	Prepaid Expenditures/Expenses
			15826237	00548388	\$1,065.12	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,038.44</b>	
0000026126	The Estate of Elizabeth Atkinson					
		06/10/2011	001129	00549236	\$480.89	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$480.89</b>	
0000001047	The Fairmont Olympic Hotel					
		06/14/2011	15827063	00550052	\$634.65	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$634.65</b>	
0000020242	The Father's Table					
		06/21/2011	00062015	00548249	\$3,700.50	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$3,700.50</b>	
0000014070	The Hartford					
		06/07/2011	15826316	00548246	\$116,269.23	AP-Payroll Deduction Employer
		06/28/2011	15828840	00553361	\$60,343.96	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$176,613.19</b>	
0000001253	The Highsmith Co, Inc.					
		06/07/2011	15826181	00542823	\$957.51	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$957.51</b>	
0000001508	The Library Store					
		06/10/2011	15826678	00542792	\$709.43	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$709.43</b>	
0000007163	The Love & Logic Institute					
		06/29/2011	15829009	00553870	\$79.29	Supplies
<b>Vendor Total</b>					<b>\$79.29</b>	
0000011638	The Museum School					
		06/30/2011	15829334	00554149	\$3,866.13	Custodial Supplies
<b>Vendor Total</b>					<b>\$3,866.13</b>	
0000026142	The Panasonic Foundation					
		06/17/2011	15827579	00550945	\$1,650.00	Prepaid Expenditures/Expenses
		06/21/2011	15827884	00550949	\$1,650.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$3,300.00</b>	
0000001923	The Parent Institute					
		06/21/2011	15827852	00545787	\$328.00	Supplies
<b>Vendor Total</b>					<b>\$328.00</b>	
0000018651	The Soco Group, Inc					
		06/07/2011	15826182	00548056	\$24,961.49	Accounts Pay - Warehouse
				00548057	\$25,372.84	Accounts Pay - Warehouse
				00548058	\$25,650.62	Accounts Pay - Warehouse
				00548060	\$25,567.32	Accounts Pay - Warehouse
				00548061	\$25,563.92	Accounts Pay - Warehouse
				00548062	\$29,754.24	Accounts Pay - Warehouse
		06/10/2011	15826555	00549451	\$8,140.68	Gasoline & Oil
		06/14/2011	15826973	00549914	\$26,293.96	Accounts Pay - Warehouse
				00549915	\$26,740.40	Accounts Pay - Warehouse
				00549916	\$26,391.79	Accounts Pay - Warehouse
		06/21/2011	15827841	00551228	\$28,782.68	Accounts Pay - Warehouse
				00551229	\$26,548.05	Accounts Pay - Warehouse
				00551230	\$26,472.85	Accounts Pay - Warehouse
				00551231	\$26,813.17	Accounts Pay - Warehouse
				00551232	\$26,919.72	Accounts Pay - Warehouse
				00551233	\$26,568.09	Accounts Pay - Warehouse
		06/24/2011	15828233	00552040	\$27,009.60	Accounts Pay - Warehouse
				00552041	\$27,020.31	Accounts Pay - Warehouse
				00552400	\$25,389.06	Accounts Pay - Warehouse
				00552401	\$25,321.10	Accounts Pay - Warehouse
				00552402	\$25,326.28	Accounts Pay - Warehouse
		06/28/2011	15828713	00553120	\$25,937.88	Accounts Pay - Warehouse
				00553122	\$25,955.00	Accounts Pay - Warehouse

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$588,501.05</b>	
0000017667	The Voice Empowered Technology					
		06/10/2011	15826556	00549479	\$390.00	Contracted Svcs > \$25K
		06/14/2011	15826974	00550095	\$845.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,235.00</b>	
0000003520	The Ware Group					
		06/24/2011	15828307	00552395	\$10,000.00	Software Purchase
<b>Vendor Total</b>					<b>\$10,000.00</b>	
0000004971	The Windsmith					
		06/17/2011	15827478	00549919	\$940.00	Lease of Equipment
		06/27/2011	15828449	00549920	\$770.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,710.00</b>	
0000023932	Think Social Publishing, Inc.					
		06/07/2011	15826183	00548435	\$5,026.76	Supplies
		06/30/2011	15829200	00553576	\$341.51	Supplies
<b>Vendor Total</b>					<b>\$5,368.27</b>	
0000017341	Thinking Maps Inc					
		06/03/2011	15825810	00542840	\$26,351.87	Supplies
		06/14/2011	15826975	00545596	\$555.29	Supplies
		06/30/2011	15829201	00554035	\$342.37	Software Purchase
				00554074	\$29,963.34	Supplies
				00554080	\$457.66	Supplies
<b>Vendor Total</b>					<b>\$57,670.53</b>	
0000026119	Thomas And Katie Busch-Sorenson					
		06/10/2011	15826694	00548676	\$480.00	Litigation/Settlement<\$25K
		06/28/2011	15828788	00553227	\$320.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$800.00</b>	
0000026178	Thu-Van Nguyen					
		06/24/2011	15828270	00552278	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	
0000026160	Thuy Luu					
		06/21/2011	15827928	00551609	\$146.96	Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$146.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002538	Tigerdirect					
		06/17/2011	15827562	00551068	\$253.04	Supplies
				00551069	\$781.52	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,034.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002538	TigerDirect.com					
		06/03/2011	15825811	00542895	\$409.51	Supplies
		06/07/2011	15826184	00545555	\$528.26	Supplies
		06/21/2011	15827842	00551062	\$532.26	Supplies
<b>Vendor Total</b>					<b>\$1,470.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003043	Time For Kids					
		06/10/2011	15826557	00548513	\$132.60	Supplies
				00548538	\$221.00	Supplies
				00548542	\$229.84	Supplies
				00548544	\$137.02	Supplies
				00548545	\$132.60	Supplies
				00548546	\$378.00	Supplies
				00548547	\$1,029.00	Supplies
				00548548	\$2,865.60	Supplies
				00548549	\$137.02	Supplies
				00548550	\$520.00	Supplies
				00548551	\$141.44	Supplies
				00548552	\$2,268.60	Supplies
				00548553	\$800.80	Supplies
				00548554	\$287.30	Supplies
				00548555	\$309.40	Supplies
			15826622	00549030	\$147.00	Supplies
		06/27/2011	15828486	00553016	\$132.60	Supplies
<b>Vendor Total</b>					<b>\$9,869.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025443	Tom Duffy Company					
		06/29/2011	15828984	00553547	\$210.47	Inventory - PPO
				00553549	\$1,041.83	Inventory - PPO
				00553552	\$24.23	Inventory - PPO
				00553555	\$87.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,364.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026166	Tonas Graphics Inc					
		06/29/2011	15828985	00553411	\$4,344.56	Equipment Non Capitalized



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$4,344.56</b>	
0000002544	Tool Depot #3					
		06/10/2011	15826558	00549485	\$119.18	Inventory - PPO
				00549498	\$45.66	Inventory - PPO
				00549499	\$127.45	Inventory - PPO
				00549500	\$36.99	Inventory - PPO
			15826623	00549478	\$651.42	Supplies
				00549495	\$7,862.55	Equipment Non Capitalized
		06/28/2011	15828714	00553390	\$168.57	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,011.82</b>	
0000003079	Tools For Schools					
		06/14/2011	00061985	00545455	\$30,736.00	Accounts Pay - Warehouse
		06/27/2011	00062038	00550882	\$21,696.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$52,432.00</b>	
0000009584	Toolup.Com, Inc.					
		06/14/2011	15826976	00549629	\$998.33	Inventory - PPO
		06/30/2011	15829202	00554688	\$313.38	Inventory - PPO
				00554689	\$155.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,466.71</b>	
0000026122	Total Golf Adventures					
		06/10/2011	15826624	00549029	\$13.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13.00</b>	
0000003506	Townsend Press					
		06/14/2011	15826977	00545661	\$97.88	Supplies
<b>Vendor Total</b>					<b>\$97.88</b>	
0000002550	Toys R US					
		06/14/2011	15826978	00549675	\$103.28	Supplies
			15827031	00549816	\$999.74	Supplies
		06/28/2011	15828752	00553401	\$63.03	Supplies
<b>Vendor Total</b>					<b>\$1,166.05</b>	
0000002557	Trane					
		06/03/2011	15825812	00547597	\$536.83	Inventory - PPO
				00547598	\$492.64	Inventory - PPO
				00547599	\$492.64	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547600	\$101.36	Inventory - PPO
		06/30/2011	15829203	00554684	\$75.43	Inventory - PPO
			15829204	00554680	\$815.98	Inventory - PPO
				00554681	\$543.21	Inventory - PPO
				00554682	\$26.58	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,084.67</b>	

0000013901	Transportation Services Dept					
		06/03/2011	15825861	00547491	\$394.28	License And Fees
				00547494	\$384.28	License And Fees
				00547497	\$300.00	Supplies
		06/07/2011	15826239	00547492	\$2.96	License And Fees
		06/30/2011	15829239	00554063	\$662.50	Travel Conference
<b>Vendor Total</b>					<b>\$1,744.02</b>	

0000026120	Treatment Innovations					
		06/29/2011	15828942	00550904	\$531.00	Supplies
<b>Vendor Total</b>					<b>\$531.00</b>	

0000022696	Tree of Knowledge Educational					
		06/10/2011	15826559	00549094	\$260.00	Contracted Svcs > \$25K
		06/14/2011	15826979	00550107	\$209.86	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$469.86</b>	

0000002560	Treetop Publishing					
		06/14/2011	15826980	00545589	\$122.50	Supplies
<b>Vendor Total</b>					<b>\$122.50</b>	

0000000012	Tri-Ad					
		06/03/2011	15825874	00547347	\$3,997.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,997.50</b>	

0000002563	Triarco Arts & Crafts					
		06/10/2011	15826560	00548475	\$5,858.27	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,858.27</b>	

0000026095	Trident Enterprises					
		06/14/2011	15827020	00548431	\$999.75	Furniture <\$500
<b>Vendor Total</b>					<b>\$999.75</b>	

0000006381	Trident Technologies					
------------	----------------------	--	--	--	--	--

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/10/2011	15826561	00549497	\$1,843.10	Contracted Svcs Less Than \$25K
		06/27/2011	15828451	00552890	\$3,036.74	Contracted Svcs Less Than \$25K
		06/28/2011	15828715	00553367	\$7,029.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11,909.22</b>	

0000025216	Triton Structural Concrete					
		06/24/2011	15828234	00552330	\$1,030,142.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,030,142.95</b>	

000001869	Triumph Learning					
		06/03/2011	00001926	00541291	\$756.27	Supplies
				00541295	\$449.22	Supplies
		06/21/2011	00002115	00541358	\$314.14	Supplies
		06/24/2011	00002161	00545916	\$30.44	Supplies
<b>Vendor Total</b>					<b>\$1,550.07</b>	

0000025791	Trizzia Cruz					
		06/21/2011	15827929	00551397	\$146.96	Supplies
<b>Vendor Total</b>					<b>\$146.96</b>	

0000002572	Troxell Communications, Inc.					
		06/14/2011	00002049	00549608	\$583.01	Supplies
		06/24/2011	00002168	00552624	\$27,828.03	Equipment Non Capitalized
		06/30/2011	15829240	00554174	\$27.79	Supplies
<b>Vendor Total</b>					<b>\$28,438.83</b>	

0000008441	Trucomm Business Network					
		06/03/2011	15825862	00547589	\$792.94	Lease of Equipment
				00547590	\$792.94	Lease of Equipment
				00547591	\$792.94	Telephone Svc - Additional
				00547593	\$1,020.38	Supplies
		06/27/2011	15828452	00552894	\$145.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,544.20</b>	

0000008223	Tucker Sadler Architects					
		06/17/2011	15827479	00550508	\$39,711.25	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$39,711.25</b>	

0000012028	Tuff Shed					
		06/07/2011	15826185	00541628	\$1,999.04	Equipment Non Capitalized

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,999.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023217	Tumbleweed Press Inc					
		06/03/2011	15825863	00539864	\$418.20	Software License
		06/14/2011	15826981	00549606	\$399.00	Software License
<b>Vendor Total</b>					<b>\$817.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018101	Turf Maker					
		06/03/2011	15825813	00546761	\$1,047.26	Inventory - PPO
				00546764	\$1,308.05	Inventory - PPO
				00546767	\$217.50	Inventory - PPO
				00546769	\$1,218.00	Inventory - PPO
				00546772	\$1,047.26	Inventory - PPO
				00546775	\$913.50	Inventory - PPO
		06/28/2011	15828716	00553419	\$173.35	Inventory - PPO
				00553422	\$173.35	Inventory - PPO
				00553431	\$957.54	Inventory - PPO
				00553441	\$-662.29	Inventory - PPO
		06/29/2011	15828943	00553425	\$735.59	Inventory - PPO
				00553428	\$194.45	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,323.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026127	Tyrone Robertson					
		06/14/2011	15827006	00549503	\$74.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$74.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	UC Regents					
		06/14/2011	15827091	00549621	\$60.00	Prepaid Expenditures/Expenses
		06/21/2011	15827843	00546678	\$26,296.14	Contracted Svcs > \$25K
		06/24/2011	15828288	00551893	\$4,785.00	Supplies
<b>Vendor Total</b>					<b>\$31,141.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007339	Uline					
		06/10/2011	15826563	00544237	\$86.27	Supplies
<b>Vendor Total</b>					<b>\$86.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023529	Ultimate Success Learning Program					
		06/14/2011	15826982	00549909	\$551.11	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$551.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016776	UniFirst Corp					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828236	00552319	\$70.91	Contracted Svcs Less Than \$25K
				00552322	\$70.91	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$141.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012180	Union Bank Of California					
		06/10/2011	00001029	00547904	\$1.00	SERP Cert
		06/21/2011	15827930	00551402	\$7,596.53	Bldgs and Improvement of Bldgs
		06/10/2011	15826613	00548878	\$225.00	Bldgs and Improvement of Bldgs
			15826614	00548879	\$2,538.25	Bldgs and Improvement of Bldgs
			15826615	00548877	\$288.99	Bldgs and Improvement of Bldgs
				00548880	\$6,109.96	Bldgs and Improvement of Bldgs
				00548881	\$3,573.87	Bldgs and Improvement of Bldgs
		06/24/2011	15828294	00552072	\$4,083.58	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$24,417.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002908	Union Of Pan Asian Communities					
		06/07/2011	15826230	00546680	\$6,743.37	Contracted Svcs > \$25K
		06/14/2011	15827023	00544231	\$1,344.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,087.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002600	Union-Tribune Publishing Co					
		06/07/2011	15826231	00548272	\$279.89	Library Books
		06/14/2011	15827024	00549814	\$3,225.60	Advertising
<b>Vendor Total</b>					<b>\$3,505.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		06/07/2011	00001971	00543419	\$863.34	Outside Printing/Pmt Supplies
		06/10/2011	00002015	00544233	\$1,298.04	Outside Printing/Pmt Supplies
		06/24/2011	00002169	00550447	\$1,657.22	Outside Printing/Pmt Supplies
				00551898	\$1,302.39	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$5,120.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		06/03/2011	15825814	00541500	\$31.32	Inventory - PPO
				00541505	\$34.88	Inventory - PPO
		06/07/2011	15826187	00542716	\$171.13	Inventory - PPO
		06/10/2011	15826564	00543375	\$427.55	Inventory - PPO
		06/14/2011	15826983	00544179	\$71.12	Inventory - PPO
				00545424	\$639.66	Inventory - PPO
		06/17/2011	15827480	00544345	\$252.17	Inventory - PPO
				00545541	\$539.73	Inventory - PPO
				00545640	\$19.74	Inventory - PPO
		06/24/2011	15828238	00546924	\$184.22	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/29/2011	15828944	00553667	\$54.48	Inventory - PPO
				00553668	\$52.46	Inventory - PPO
				00553669	\$-6.05	Inventory - PPO
				00553670	\$45.62	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,518.03</b>	

0000002978	United Health Supplies					
		06/03/2011	15825815	00543338	\$310.35	Supplies
<b>Vendor Total</b>					<b>\$310.35</b>	

0000002620	United Parcel Service					
		06/21/2011	15827869	00550441	\$60.03	Contracted Svcs Less Than \$25K
		06/24/2011	15828289	00552418	\$48.38	Contracted Svcs Less Than \$25K
		06/28/2011	15828746	00552940	\$28.98	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$137.39</b>	

0000003128	United Refrigeration, Inc.					
		06/30/2011	15829205	00554420	\$804.62	Equipment Non Capitalized
				00554423	\$720.20	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,524.82</b>	

0000002596	United Rentals					
		06/03/2011	15825816	00542771	\$179.44	Inventory - PPO
		06/07/2011	15826188	00542770	\$146.54	Inventory - PPO
				00542773	\$183.52	Inventory - PPO
				00543377	\$184.88	Inventory - PPO
				00544343	\$197.92	Inventory - PPO
		06/10/2011	15826565	00543378	\$188.96	Inventory - PPO
		06/27/2011	15828453	00549187	\$142.46	Inventory - PPO
				00549189	\$165.30	Inventory - PPO
				00549795	\$160.95	Inventory - PPO
				00549796	\$119.63	Inventory - PPO
		06/29/2011	15828945	00553663	\$121.80	Inventory - PPO
				00553665	\$184.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,976.28</b>	

0000008290	United States Health Works					
		06/07/2011	15826232	00548277	\$43.00	License And Fees
<b>Vendor Total</b>					<b>\$43.00</b>	

0000009414	United World College - USA					
		06/21/2011	15827931	00551630	\$1,409.00	Prepaid Expenditures/Expenses

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,409.00</b>	
0000014528	Universal Mercantile Exchange					
		06/30/2011	15829206	00554175	\$52.48	Supplies
<b>Vendor Total</b>					<b>\$52.48</b>	
0000022935	University City Service Center Inc					
		06/24/2011	15828239	00549825	\$314.21	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$314.21</b>	
0000006377	University City Sr. High ASB					
		06/21/2011	15827844	00551512	\$2,573.00	Consultants <=\$25K
				00551515	\$950.18	Supplies
				00551538	\$3,068.99	Dues - Other
				00551539	\$282.32	Supplies
				00551543	\$5,665.00	Consultants <=\$25K
				00551547	\$560.00	Consultants <=\$25K
				00551550	\$2,474.69	Consultants <=\$25K
				00551553	\$4,310.11	Consultants <=\$25K
				00551556	\$604.68	Dues - Other
<b>Vendor Total</b>					<b>\$20,488.97</b>	
0000002635	University Of San Diego					
		06/07/2011	15826189	00547915	\$245.00	Prepaid Expenditures/Expenses
			15826270	00548383	\$245.00	Prepaid Expenditures/Expenses
			15826301	00548440	\$200.00	Prepaid Expenditures/Expenses
		06/28/2011	15828796	00553200	\$1,540.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,230.00</b>	
0000000007	UNUM					
		06/17/2011	15827554	00550831	\$36.00	Prepaid Expenditures/Expenses
		06/29/2011	15828957	00553402	\$60.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$96.00</b>	
0000020756	UPC Solar					
		06/10/2011	15826562	00549066	\$3,044.42	Gas & Electric Service
				00549071	\$3,516.48	Gas & Electric Service
				00549073	\$3,082.07	Gas & Electric Service
				00549081	\$3,277.25	Gas & Electric Service
<b>Vendor Total</b>					<b>\$12,920.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002643	Uptown Touchless Car Wash					
		06/24/2011	15828240	00548593	\$944.97	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$944.97</b>	
000002671	Urban Life					
		06/14/2011	15826984	00549765	\$2,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	
000005348	Urs Corp					
		06/03/2011	15825817	00546944	\$386,574.38	Contracted Svcs Less Than \$25K
		06/14/2011	15826985	00544348	\$1,851.31	Contracted Svcs Less Than \$25K
		06/17/2011	15827481	00550155	\$412.33	Contracted Svcs > \$25K
		06/24/2011	15828241	00548601	\$7,255.00	Contracted Svcs Less Than \$25K
				00550929	\$7,568.00	Contracted Svcs Less Than \$25K
				00552311	\$538.75	Contracted Svcs Less Than \$25K
				00552440	\$332,976.50	Contracted Svcs Less Than \$25K
		06/29/2011	15828946	00553672	\$3,828.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$741,005.02</b>	
000007526	US Bank					
		06/07/2011	15826186	00548274	\$2,034.89	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,034.89</b>	
000005004	USA Mobility					
		06/29/2011	15828973	00553000	\$937.39	Contracted Svcs Less Than \$25K
				00553008	\$187.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,124.99</b>	
000013544	Usi, Inc.					
		06/07/2011	15826190	00544235	\$436.89	Supplies
<b>Vendor Total</b>					<b>\$436.89</b>	
000017522	USS Midway Museum					
		06/24/2011	15828235	00552375	\$1,746.00	Supplies
				00552398	\$378.00	Supplies
<b>Vendor Total</b>					<b>\$2,124.00</b>	
000002647	Valley Industrial Specialties					
		06/03/2011	15825818	00546650	\$2,862.97	Inventory - PPO
				00546657	\$1,988.23	Inventory - PPO
				00546660	\$351.25	Inventory - PPO



## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00546662	\$137.93	Inventory - PPO
				00546663	\$846.27	Inventory - PPO
		06/07/2011	15826191	00548271	\$2,164.71	Inventory - PPO
		06/14/2011	15826986	00549731	\$412.72	Inventory - PPO
				00549733	\$16.33	Inventory - PPO
				00549749	\$67.55	Inventory - PPO
		06/28/2011	15828717	00553118	\$164.89	Inventory - PPO
		06/30/2011	15829207	00554107	\$563.05	Inventory - PPO
				00554112	\$449.84	Inventory - PPO
				00554113	\$377.96	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,403.70</b>	

0000013369	Valley Power Systems Inc					
		06/14/2011	15826987	00549822	\$220.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$220.00</b>	

0000011388	Vector Resources, Inc.					
		06/03/2011	15825851	00546671	\$559.48	Equipment
		06/14/2011	15827025	00549965	\$4,791.32	Equipment
				00550021	\$1,298.15	Equipment
				00550024	\$8,290.47	Equipment
				00550033	\$981.79	Equipment
				00550038	\$1,746.93	Equipment
				00550047	\$1,355.31	Equipment
				00550051	\$920.97	Equipment
				00550057	\$435.01	Equipment
				00550061	\$218.50	Equipment
				00550066	\$393.65	Equipment
				00550069	\$482.71	Equipment
				00550074	\$1,133.03	Equipment
				00550076	\$1,139.92	Equipment
				00550079	\$771.03	Equipment
				00550082	\$826.65	Equipment
				00550093	\$727.13	Equipment
				00550094	\$237.76	Equipment
		06/17/2011	15827542	00550157	\$4,554.51	Equipment
				00550158	\$7,913.28	Equipment
				00550159	\$6,759.29	Equipment
				00550161	\$11,819.65	Equipment
				00550163	\$15,364.46	Equipment
				00550165	\$10,178.35	Equipment
				00550166	\$5,617.35	Equipment
				00550169	\$17,590.86	Equipment
				00550174	\$790.32	Equipment
				00550177	\$3,762.57	Equipment

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550179	\$1,075.06	Equipment
				00550180	\$23,925.64	Equipment
		06/21/2011	15827870	00551419	\$2,833.81	Equipment
		06/28/2011	15828747	00553013	\$126,824.80	Bldg Plans/Architect Fees
		06/29/2011	15828974	00553833	\$1,335.67	Equipment
				00553835	\$265.10	Equipment
				00553836	\$304.81	Equipment
				00553838	\$7,682.53	Equipment
				00553842	\$6,454.21	Equipment
				00553844	\$423.66	Equipment
				00553846	\$313.99	Equipment
				00553848	\$14,715.90	Equipment
				00553849	\$516.91	Equipment
				00553850	\$609.35	Equipment
				00553853	\$14,131.00	Equipment
				00553856	\$2,133.52	Equipment
				00553860	\$6,056.01	Equipment
				00553865	\$7,184.63	Equipment
				00553915	\$310.06	Equipment
				00553916	\$8,328.12	Equipment
				00553919	\$12,858.08	Equipment
				00553920	\$4,139.50	Equipment
				00553923	\$4,322.39	Equipment
				00553927	\$25,373.85	Equipment
				00553931	\$346.17	Equipment
				00553933	\$11,109.17	Equipment
				00553934	\$5,315.33	Equipment
				00553937	\$1,091.01	Equipment
		06/30/2011	15829234	00498508	\$21.15	Equipment
				00500677	\$495.83	Equipment
				00509671	\$77.68	Equipment
				00516297	\$3.06	Equipment
				00519252	\$0.94	Equipment
				00528699	\$17.99	Equipment
				00534761	\$270.99	Equipment
				00554210	\$295.64	Equipment
<b>Vendor Total</b>					<b>\$401,824.01</b>	

0000025955	Vendini Inc					
		06/10/2011	15826566	00548846	\$3,629.18	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,629.18</b>	

0000006214	Verizon Wireless					
		06/17/2011	15827540	00550182	\$45.01	Telephone Service Cell Phones
		06/24/2011	15828285	00552184	\$236.70	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$281.71</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006223	Vertical V Testing Engineers					
		06/14/2011	15827032	00549860	\$5,685.00	Bldgs and Improvement of Bldgs
				00549866	\$11,694.00	Bldgs and Improvement of Bldgs
				00549869	\$7,546.75	Bldgs and Improvement of Bldgs
				00549873	\$10,169.01	Bldgs and Improvement of Bldgs
				00549874	\$2,806.50	Bldgs and Improvement of Bldgs
		06/27/2011	15828487	00552875	\$5,747.50	Bldgs and Improvement of Bldgs
				00552876	\$255.00	Bldgs and Improvement of Bldgs
				00552879	\$255.00	Bldgs and Improvement of Bldgs
		06/28/2011	15828753	00553142	\$306.00	Bldgs and Improvement of Bldgs
				00553146	\$1,774.50	Bldgs and Improvement of Bldgs
		06/30/2011	15829241	00554690	\$612.00	Bldgs and Improvement of Bldgs
				00554691	\$2,308.50	Bldgs and Improvement of Bldgs
				00554693	\$20,844.25	Bldgs and Improvement of Bldgs
				00554694	\$165.00	Bldgs and Improvement of Bldgs
				00554695	\$1,719.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$71,888.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016546	Victoria Mazelli					
		06/24/2011	15828304	00552383	\$1,816.76	Supplies
				00552390	\$1,047.97	Inservice supplies
<b>Vendor Total</b>					<b>\$2,864.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026017	Video Aided Instruction Inc					
		06/14/2011	15826988	00546669	\$4,333.52	Supplies
<b>Vendor Total</b>					<b>\$4,333.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025573	Vidtek Associates NV Inc					
		06/24/2011	15828243	00547465	\$820.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$820.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006379	Vinyard Doors,, Inc..					
		06/21/2011	15827845	00550443	\$208.00	Contracted Svcs Less Than \$25K
		06/29/2011	15828947	00553632	\$720.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$928.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002661	Virco Manufacturing Corp					
		06/07/2011	00001972	00547924	\$8,989.47	Furniture <\$500
		06/10/2011	00002017	00549017	\$9,774.32	Furniture <\$500
				00549019	\$10,419.12	Equipment Non Capitalized

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549022	\$5,637.60	Furniture <\$500
				00549023	\$8,474.45	Equipment Non Capitalized
				00549024	\$1,537.11	Supplies
				00549026	\$741.80	Supplies
		06/17/2011	00002084	00550829	\$20,264.18	Equipment Non Capitalized
		06/21/2011	00002122	00549015	\$363.65	Supplies
		06/24/2011	00002170	00552393	\$266.70	Furniture <\$500
<b>Vendor Total</b>					<b>\$66,468.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025924	Virginia Berracasa					
		06/07/2011	15826292	00548289	\$73.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$73.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025925	Vista Higher Learning Inc					
		06/21/2011	15827846	00546667	\$9,379.16	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$9,379.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		06/07/2011	15826192	00548004	\$1,515.32	Inventory - PPO
				00548008	\$1,741.34	Inventory - PPO
				00548011	\$136.17	Inventory - PPO
				00548012	\$12.30	Inventory - PPO
				00548016	\$11.85	Inventory - PPO
				00548042	\$32.11	Inventory - PPO
				00548260	\$260.26	Inventory - PPO
				00548261	\$380.78	Inventory - PPO
				00548263	\$55.26	Inventory - PPO
				00548266	\$194.91	Inventory - PPO
				00548267	\$668.20	Inventory - PPO
				00548269	\$34.16	Inventory - PPO
		06/28/2011	15828718	00553181	\$485.44	Inventory - PPO
				00553183	\$259.87	Inventory - PPO
				00553188	\$84.33	Inventory - PPO
				00553191	\$173.51	Inventory - PPO
				00553193	\$152.06	Inventory - PPO
				00553199	\$114.66	Inventory - PPO
		06/29/2011	15828948	00553652	\$201.12	Inventory - PPO
				00553656	\$1,879.63	Inventory - PPO
		06/30/2011	15829208	00554165	\$42.68	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,435.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026039	Vistapan Steel Instruments					
		06/29/2011	15828975	00553639	\$604.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$604.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002671	Voice & Viewpoint					
		06/24/2011	15828244	00552284	\$1,477.50	Advertising
				00552286	\$1,477.50	Advertising
				00552287	\$1,477.50	Advertising
<b>Vendor Total</b>					<b>\$4,432.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020164	Vulcan Information Packaging					
		06/24/2011	15828245	00548600	\$3,796.69	Supplies
<b>Vendor Total</b>					<b>\$3,796.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003167	Vulcan Material					
		06/03/2011	15825819	00542804	\$150.00	Contracted Svcs Less Than \$25K
				00542805	\$150.00	Contracted Svcs Less Than \$25K
				00542807	\$350.00	Contracted Svcs Less Than \$25K
		06/10/2011	15826567	00544346	\$300.00	Contracted Svcs Less Than \$25K
				00544347	\$150.00	Contracted Svcs Less Than \$25K
		06/17/2011	15827482	00547938	\$100.00	Contracted Svcs Less Than \$25K
				00547970	\$50.00	Contracted Svcs Less Than \$25K
		06/24/2011	15828246	00549186	\$100.00	Contracted Svcs Less Than \$25K
				00549801	\$543.86	Inventory - PPO
				00552422	\$300.00	Contracted Svcs Less Than \$25K
				00552423	\$50.00	Contracted Svcs Less Than \$25K
				00552424	\$50.00	Contracted Svcs Less Than \$25K
				00552425	\$50.00	Contracted Svcs Less Than \$25K
				00552426	\$50.00	Contracted Svcs Less Than \$25K
				00552427	\$150.00	Contracted Svcs Less Than \$25K
				00552428	\$150.00	Contracted Svcs Less Than \$25K
		06/27/2011	15828454	00549797	\$50.00	Contracted Svcs Less Than \$25K
		06/30/2011	15829209	00554435	\$100.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,843.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002644	Vwr Scientific, Inc.					
		06/03/2011	00001935	00545415	\$38.56	Supplies
				00545421	\$89.12	Supplies
		06/10/2011	00002016	00549008	\$136.87	Supplies
				00549009	\$394.41	Supplies
				00549010	\$964.50	Supplies
				00549013	\$589.10	Supplies
<b>Vendor Total</b>					<b>\$2,212.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/21/2011	15827847	00547567	\$184.78	Inventory - PPO
				00547568	\$987.50	Inventory - PPO
		06/27/2011	15828455	00549292	\$83.39	Inventory - PPO
				00549297	\$2,325.27	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,580.94</b>	

0000002692	Waxie Sanitary Supply					
		06/03/2011	00061944	00546645	\$2,135.89	Custodial Supplies
			15825865	00545839	\$38.82	Supplies
				00546635	\$2.86	Custodial Supplies
				00546636	\$64.21	Custodial Supplies
				00546637	\$147.47	Custodial Supplies
				00546638	\$184.33	Custodial Supplies
				00546639	\$357.90	Custodial Supplies
				00546640	\$276.55	Custodial Supplies
				00546641	\$147.47	Custodial Supplies
				00546642	\$221.20	Custodial Supplies
				00546643	\$184.33	Custodial Supplies
				00546644	\$3,688.80	Custodial Supplies
			15825938	00544480	\$274.47	Custodial Supplies
		06/07/2011	00061960	00547929	\$2,448.54	Custodial Supplies
				00547934	\$878.22	Custodial Supplies
				00547935	\$779.48	Custodial Supplies
				00547936	\$409.23	Custodial Supplies
				00547937	\$1,585.40	Custodial Supplies
				00547939	\$934.66	Custodial Supplies
			15826242	00545851	\$-39.69	Custodial Supplies
				00547926	\$95.27	Custodial Supplies
				00547928	\$902.19	Custodial Supplies
				00547930	\$1,176.02	Custodial Supplies
				00547931	\$1,027.14	Custodial Supplies
				00547932	\$760.60	Custodial Supplies
				00547940	\$143.72	Custodial Supplies
				00547941	\$1,475.13	Custodial Supplies
				00547942	\$3,391.89	Custodial Supplies
				00547943	\$613.16	Custodial Supplies
				00547945	\$907.54	Custodial Supplies
				00547946	\$329.52	Custodial Supplies
				00547947	\$1,218.94	Custodial Supplies
				00547948	\$235.59	Custodial Supplies
				00547949	\$2,844.78	Custodial Supplies
				00547950	\$208.80	Custodial Supplies
				00547951	\$305.98	Custodial Supplies
				00547952	\$1,815.87	Custodial Supplies
				00547953	\$565.53	Custodial Supplies
				00547954	\$142.26	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00547955	\$303.74	Custodial Supplies
				00547956	\$502.49	Custodial Supplies
				00547957	\$345.72	Custodial Supplies
				00547960	\$219.63	Custodial Supplies
				00547961	\$417.86	Custodial Supplies
				00547962	\$1,528.06	Custodial Supplies
				00547963	\$233.16	Custodial Supplies
				00547964	\$725.65	Custodial Supplies
				00547965	\$480.02	Custodial Supplies
				00547966	\$878.27	Custodial Supplies
				00547967	\$1,506.62	Custodial Supplies
				00547968	\$607.05	Custodial Supplies
				00547971	\$216.14	Custodial Supplies
				00547972	\$150.08	Custodial Supplies
				00547973	\$59.81	Custodial Supplies
				00547974	\$2,694.61	Custodial Supplies
				00547975	\$1,704.77	Custodial Supplies
				00547976	\$765.60	Custodial Supplies
				00547977	\$467.91	Custodial Supplies
				00547978	\$593.45	Custodial Supplies
				00547980	\$412.47	Custodial Supplies
				00547981	\$51.31	Custodial Supplies
				00547982	\$1,182.98	Custodial Supplies
				00547983	\$375.19	Custodial Supplies
				00547984	\$856.68	Custodial Supplies
				00547987	\$18.08	Custodial Supplies
				00547988	\$229.68	Custodial Supplies
				00547989	\$76.56	Custodial Supplies
				00547990	\$197.93	Custodial Supplies
				00547991	\$3,114.06	Custodial Supplies
				00547994	\$-23.56	Custodial Supplies
				00548343	\$62.15	Custodial Supplies
				00548344	\$323.64	Custodial Supplies
				00548345	\$454.03	Custodial Supplies
				00548346	\$60.36	Custodial Supplies
				00548347	\$36.98	Custodial Supplies
				00548348	\$41.11	Custodial Supplies
				00548349	\$59.16	Custodial Supplies
				00548350	\$1,474.65	Custodial Supplies
				00548351	\$36.98	Custodial Supplies
				00548353	\$438.48	Custodial Supplies
				00548354	\$15.77	Custodial Supplies
				00548355	\$25.99	Custodial Supplies
				00548356	\$36.98	Custodial Supplies
				00548357	\$57.09	Custodial Supplies
				00548358	\$147.90	Custodial Supplies
				00548359	\$59.70	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00548360	\$227.45	Custodial Supplies
				00548361	\$161.82	Custodial Supplies
				00548364	\$76.56	Custodial Supplies
				00548367	\$1,078.00	Custodial Supplies
				00548369	\$511.30	Custodial Supplies
				00548370	\$23.82	Custodial Supplies
				00548372	\$363.23	Custodial Supplies
				00548373	\$620.84	Custodial Supplies
				00548374	\$274.16	Custodial Supplies
				00548375	\$209.02	Custodial Supplies
				00548376	\$15.23	Custodial Supplies
		06/10/2011	00061969	00548368	\$1,352.20	Custodial Supplies
				00548702	\$85.70	Custodial Supplies
				00548703	\$73.95	Custodial Supplies
				00548984	\$20.45	Custodial Supplies
			15826626	00530996	\$-88.86	Custodial Supplies
				00548352	\$56.72	Custodial Supplies
				00548362	\$184.45	Custodial Supplies
				00548363	\$364.20	Custodial Supplies
				00548365	\$352.74	Custodial Supplies
				00548366	\$2,649.79	Custodial Supplies
				00548371	\$232.21	Custodial Supplies
				00548704	\$488.07	Custodial Supplies
				00548705	\$-493.73	Custodial Supplies
				00548985	\$36.98	Custodial Supplies
				00548986	\$36.98	Custodial Supplies
				00548987	\$51.38	Custodial Supplies
				00549087	\$4.95	Custodial Supplies
				00549406	\$21.21	Custodial Supplies
				00549407	\$42.14	Custodial Supplies
				00549408	\$42.14	Custodial Supplies
				00549409	\$42.14	Custodial Supplies
		06/14/2011	15827034	00549668	\$6.20	Custodial Supplies
		06/17/2011	15827566	00550341	\$1,067.21	Custodial Supplies
				00550342	\$77.27	Custodial Supplies
				00550343	\$424.50	Custodial Supplies
				00550344	\$130.45	Custodial Supplies
				00550345	\$620.29	Custodial Supplies
				00550346	\$211.41	Custodial Supplies
				00550347	\$629.15	Custodial Supplies
				00550348	\$2,514.58	Custodial Supplies
				00550349	\$846.79	Custodial Supplies
				00550350	\$526.46	Custodial Supplies
				00550351	\$335.91	Custodial Supplies
				00550352	\$241.49	Custodial Supplies
				00550353	\$608.89	Custodial Supplies
				00550354	\$203.14	Custodial Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00550355	\$237.62	Custodial Supplies
				00550356	\$388.20	Custodial Supplies
				00550357	\$72.05	Custodial Supplies
				00550358	\$648.84	Custodial Supplies
				00550359	\$787.93	Custodial Supplies
				00550360	\$155.33	Custodial Supplies
				00550361	\$201.09	Custodial Supplies
				00550362	\$871.33	Custodial Supplies
				00550363	\$547.89	Custodial Supplies
				00550364	\$316.41	Custodial Supplies
				00550365	\$41.82	Custodial Supplies
				00550366	\$295.05	Custodial Supplies
				00550367	\$3,019.07	Custodial Supplies
				00550368	\$48.71	Custodial Supplies
				00550369	\$550.22	Custodial Supplies
				00550370	\$1,083.80	Custodial Supplies
				00550371	\$107.88	Custodial Supplies
				00550372	\$881.96	Custodial Supplies
				00550373	\$395.46	Custodial Supplies
				00550374	\$171.92	Custodial Supplies
				00550375	\$308.16	Custodial Supplies
				00550376	\$150.48	Custodial Supplies
				00550378	\$181.31	Custodial Supplies
				00550379	\$76.56	Custodial Supplies
				00550380	\$73.73	Custodial Supplies
				00550381	\$755.16	Custodial Supplies
				00550382	\$1,122.30	Custodial Supplies
				00550383	\$438.70	Custodial Supplies
				00550384	\$73.73	Custodial Supplies
				00550385	\$284.22	Custodial Supplies
				00550386	\$187.40	Custodial Supplies
				00550387	\$114.79	Custodial Supplies
				00550388	\$300.91	Custodial Supplies
				00550389	\$879.57	Custodial Supplies
				00550390	\$879.57	Custodial Supplies
				00550391	\$248.72	Custodial Supplies
				00550871	\$525.62	Custodial Supplies
		06/21/2011	15827875	00550799	\$520.93	Custodial Supplies
				00551273	\$1,302.28	Custodial Supplies
				00551274	\$240.23	Custodial Supplies
				00551275	\$375.08	Custodial Supplies
				00551276	\$238.21	Custodial Supplies
				00551277	\$848.69	Custodial Supplies
				00551278	\$331.87	Custodial Supplies
				00551279	\$1,442.05	Custodial Supplies
				00551280	\$1,317.52	Custodial Supplies
				00551281	\$244.30	Custodial Supplies

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00551282	\$534.95	Custodial Supplies
				00551283	\$392.64	Custodial Supplies
				00551284	\$357.24	Custodial Supplies
				00551285	\$634.16	Custodial Supplies
				00551286	\$409.57	Custodial Supplies
				00551287	\$533.23	Custodial Supplies
		06/24/2011	15828308	00551593	\$-778.11	Custodial Supplies
				00551881	\$1,808.26	Custodial Supplies
				00551882	\$668.65	Custodial Supplies
				00551883	\$672.05	Custodial Supplies
				00551884	\$666.97	Custodial Supplies
				00551885	\$917.35	Custodial Supplies
				00551886	\$339.49	Custodial Supplies
				00551887	\$1,966.81	Custodial Supplies
				00551888	\$440.44	Supplies
				00552239	\$1,437.68	Custodial Supplies
				00552240	\$1,449.40	Custodial Supplies
				00552241	\$537.90	Custodial Supplies
		06/27/2011	15828489	00552782	\$1,062.89	Custodial Supplies
				00552783	\$3,754.02	Custodial Supplies
				00552784	\$16.92	Custodial Supplies
				00552785	\$58.13	Custodial Supplies
		06/29/2011	15828987	00552786	\$165.30	Supplies
		06/30/2011	15829244	00551879	\$147.47	Custodial Supplies
				<b>Vendor Total</b>	<b>\$117,142.12</b>	

0000026101	Wayne Brown					
		06/24/2011	15828369	00552545	\$300.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$300.00</b>	

0000024740	WB Promotion					
		06/28/2011	15828719	00552922	\$55.00	Supplies
				<b>Vendor Total</b>	<b>\$55.00</b>	

0000002696	Weekly Reader					
		06/07/2011	00001973	00548009	\$515.22	Supplies
		06/21/2011	00002123	00549108	\$164.50	Supplies
		06/24/2011	00002171	00552115	\$1,346.65	Supplies
				<b>Vendor Total</b>	<b>\$2,026.37</b>	

0000011461	Wells Fargo Bank					
		06/03/2011	00001027	00545389	\$12,646,826.72	AP - Payroll Deductions
		06/10/2011	00001028	00548006	\$49,846.45	AP - Payroll Deductions
		06/14/2011	00001030	00549111	\$467,033.29	AP - Payroll Deductions

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/17/2011	00001031	00550465	\$18,309.74	AP - Payroll Deductions
		06/27/2011	00001033	00552103	\$45,431.96	Accounts Payable - Use Tax
		06/30/2011	00001035	00553841	\$130,746.60	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$13,358,194.76</b>	

000002699	Wenger Corporation					
		06/21/2011	00002124	00551638	\$28,193.53	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$28,193.53</b>	

000006423	Wesco					
		06/07/2011	15826243	00546453	\$520.41	Inventory - PPO
				00546454	\$175.59	Inventory - PPO
				00546457	\$160.13	Inventory - PPO
				00546544	\$115.07	Inventory - PPO
				00546545	\$106.75	Inventory - PPO
				00547570	\$3.20	Inventory - PPO
				00547571	\$84.17	Inventory - PPO
				00547572	\$450.90	Inventory - PPO
				00547574	\$16.03	Inventory - PPO
				00547575	\$116.17	Inventory - PPO
				00547577	\$208.48	Inventory - PPO
				00547578	\$129.23	Inventory - PPO
				00547579	\$213.54	Custodial Supplies
				00547581	\$276.61	Custodial Supplies
		06/10/2011	15826627	00549116	\$147.32	Inventory - PPO
				00549118	\$214.58	Inventory - PPO
				00549120	\$421.88	Inventory - PPO
				00549350	\$55.83	Inventory - PPO
				00549353	\$6.51	Inventory - PPO
				00549360	\$307.61	Inventory - PPO
		06/21/2011	15827876	00549939	\$177.23	Inventory - PPO
		06/24/2011	15828309	00550686	\$619.88	Custodial Supplies
				00550688	\$309.94	Custodial Supplies
				00550702	\$74.77	Custodial Supplies
		06/27/2011	15828490	00549326	\$8.32	Inventory - PPO
				00549334	\$139.21	Inventory - PPO
				00549348	\$95.88	Inventory - PPO
				00549355	\$312.52	Inventory - PPO
				00549356	\$589.69	Inventory - PPO
				00549358	\$293.03	Inventory - PPO
				00549359	\$208.16	Inventory - PPO
				00549933	\$28,961.28	Inventory - PPO
				00549934	\$2,028.25	Inventory - PPO
				00549935	\$116.40	Inventory - PPO
				00549938	\$101.41	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552459	\$75.73	Inventory - PPO
				00552462	\$921.05	Inventory - PPO
				00552596	\$8,143.84	Inventory - PPO
				00552963	\$104.40	Inventory - PPO
				00552971	\$21.56	Inventory - PPO
				00552974	\$165.72	Inventory - PPO
				00552977	\$184.01	Inventory - PPO
				00552981	\$134.51	Inventory - PPO
				00552985	\$-154.43	Inventory - PPO
				00552986	\$716.55	Inventory - PPO
				00552987	\$280.54	Inventory - PPO
				00552989	\$140.91	Inventory - PPO
				00552990	\$7.52	Inventory - PPO
				00552992	\$57.65	Inventory - PPO
				00552993	\$87.01	Inventory - PPO
				00552994	\$117.43	Inventory - PPO
	06/30/2011	15829245		00554241	\$2,781.37	Equipment Non Capitalized
				00554244	\$52.84	Inventory - PPO
				00554250	\$56.28	Inventory - PPO
				00554265	\$8.27	Inventory - PPO
				00554460	\$6,746.81	Inventory - PPO
<b>Vendor Total</b>					<b>\$58,415.55</b>	
000002703	West Coast Platen Company					
		06/03/2011	15825939	00542446	\$107.66	Supplies
		06/07/2011	15826315	00542434	\$720.48	Supplies
<b>Vendor Total</b>					<b>\$828.14</b>	
0000011940	West Ed					
		06/30/2011	15829210	00554180	\$40,000.00	Consultant >\$25K
				00554397	\$3,277.17	Supplies
<b>Vendor Total</b>					<b>\$43,277.17</b>	
000008808	West Group Payment Center					
		06/27/2011	15828456	00552161	\$555.18	Reference Books
<b>Vendor Total</b>					<b>\$555.18</b>	
0000020291	West Virginia Braille Program					
		06/10/2011	15826568	00543418	\$32.23	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$32.23</b>	
000002260	Westair Gases & Equipment, Inc.					
		06/10/2011	00002010	00547569	\$22.51	Inventory - PPO

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549090	\$24.96	Inventory - PPO
		06/14/2011	00002046	00548415	\$296.67	Contracted Svcs Less Than \$25K
				00548421	\$264.30	Contracted Svcs Less Than \$25K
				00548428	\$584.40	Contracted Svcs Less Than \$25K
				00548433	\$259.90	Contracted Svcs Less Than \$25K
				00548437	\$219.37	Contracted Svcs Less Than \$25K
				00549854	\$196.21	Inventory - PPO
				00549868	\$407.84	Inventory - PPO
				00549882	\$500.83	Inventory - PPO
		06/17/2011	00002079	00549107	\$1,620.21	Inventory - PPO
		06/24/2011	00002165	00549366	\$432.83	Inventory - PPO
				00549865	\$45.02	Inventory - PPO
				00551587	\$330.82	Contracted Svcs Less Than \$25K
				00552080	\$11,115.68	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$16,321.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006382	Westberg + White,, Inc..					
		06/03/2011	15825820	00546988	\$1,512.50	Bldg Plans/Architect Fees
		06/14/2011	15826989	00549891	\$5,400.00	Bldgs and Improvement of Bldgs
		06/21/2011	15827979	00551651	\$22,538.00	Bldg Plans/Architect Fees
				00551654	\$4,500.00	Bldg Plans/Architect Fees
		06/24/2011	15828248	00552089	\$2,750.00	Bldg Plans/Architect Fees
				00552439	\$14,667.50	Bldg Plans/Architect Fees
		06/28/2011	15828720	00553302	\$30,180.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$81,548.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		06/07/2011	15826244	00548185	\$28,581.36	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$28,581.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002714	Western Graphic					
		06/27/2011	15828457	00552995	\$358.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$358.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006383	Whillock Contracting, Inc.					
		06/17/2011	15827483	00550468	\$24,609.62	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$24,609.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026070	WhisperRoom Inc					
		06/30/2011	15829211	00552943	\$2,825.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,825.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002727	Whitaker Brothers Business					
		06/27/2011	15828458	00548224	\$2,171.74	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,171.74</b>	
0000003267	Whoo's Smart Educational Mat'l					
		06/03/2011	15825821	00546447	\$417.90	Supplies
		06/21/2011	15828012	00532274	\$1,774.15	Supplies
		06/30/2011	15829212	00554185	\$69.36	Supplies
				00554193	\$60.07	Supplies
<b>Vendor Total</b>					<b>\$2,321.48</b>	
0000004503	Widex Hearing Aid Company					
		06/17/2011	15827484	00550609	\$44.00	Supplies
				00550623	\$132.00	Supplies
<b>Vendor Total</b>					<b>\$176.00</b>	
0000026158	William A Laird, III dba					
		06/21/2011	15827849	00551619	\$800.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$800.00</b>	
0000001570	William V MacGill & Co					
		06/10/2011	15826569	00549492	\$45.01	Supplies
<b>Vendor Total</b>					<b>\$45.01</b>	
0000002976	Willy's Electronic Supply Co					
		06/07/2011	15826193	00548024	\$53.94	Inventory - PPO
		06/21/2011	15827850	00546912	\$282.08	Inventory - PPO
				00546920	\$80.14	Inventory - PPO
		06/24/2011	15828249	00549286	\$138.68	Inventory - PPO
				00552042	\$20.04	Supplies
		06/27/2011	15828459	00549912	\$148.39	Inventory - PPO
<b>Vendor Total</b>					<b>\$723.27</b>	
0000026036	WinCraft Inc					
		06/21/2011	15827851	00546987	\$1,358.45	Supplies
<b>Vendor Total</b>					<b>\$1,358.45</b>	
0000006388	Wolff/Lang/Christopher					
		06/07/2011	15826195	00548183	\$6,250.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$6,250.00</b>	

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002888	World Book Educational					
		06/27/2011	15828461	00548177	\$2,891.68	Supplies
<b>Vendor Total</b>					<b>\$2,891.68</b>	
0000003833	Worthington Direct					
		06/30/2011	15829214	00552333	\$1,435.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,435.00</b>	
0000002765	Xerox Corporation					
		06/07/2011	15826233	00546927	\$44.16	Lease of Equipment
				00546930	\$44.16	Lease of Equipment
<b>Vendor Total</b>					<b>\$88.32</b>	
0000025158	Xiao Chun					
		06/30/2011	15829285	00554327	\$139.23	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$139.23</b>	
0000023717	Yellow Book Road					
		06/24/2011	15828250	00548590	\$218.12	Supplies
<b>Vendor Total</b>					<b>\$218.12</b>	
0000024548	Yellow Ribbon Suicide Prevention Program					
		06/10/2011	15826571	00534565	\$2,250.00	Supplies
<b>Vendor Total</b>					<b>\$2,250.00</b>	
152785E	Yesenia Vanessa Penunuri					
		06/17/2011	15827493	00550985	\$73.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$73.00</b>	
0000002772	YMCA					
		06/10/2011	15826570	00549276	\$26,210.22	Contracted Svcs > \$25K
				00549278	\$28,741.43	Contracted Svcs > \$25K
				00549280	\$20,252.52	Contracted Svcs > \$25K
				00549284	\$24,676.60	Contracted Svcs > \$25K
				00549287	\$23,053.05	Contracted Svcs > \$25K
				00549289	\$10,960.44	Contracted Svcs > \$25K
				00549293	\$14,212.51	Contracted Svcs > \$25K
				00549296	\$15,144.79	Contracted Svcs > \$25K
				00549299	\$8,408.70	Contracted Svcs > \$25K
				00549301	\$26,310.28	Contracted Svcs > \$25K
				00549304	\$27,269.24	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00549305	\$6,053.01	Contracted Svcs > \$25K
				00549309	\$19,598.66	Contracted Svcs > \$25K
				00549310	\$23,817.04	Contracted Svcs > \$25K
				00549312	\$21,281.79	Contracted Svcs > \$25K
				00549314	\$8,644.44	Contracted Svcs > \$25K
				00549315	\$6,747.87	Contracted Svcs > \$25K
				00549317	\$5,380.93	Contracted Svcs > \$25K
				00549318	\$22,016.53	Contracted Svcs > \$25K
				00549324	\$7,922.99	Contracted Svcs > \$25K
				00549325	\$19,880.64	Contracted Svcs > \$25K
				00549328	\$17,142.88	Contracted Svcs > \$25K
				00549329	\$18,890.07	Contracted Svcs > \$25K
				00549330	\$23,277.71	Contracted Svcs > \$25K
				00549332	\$20,558.95	Contracted Svcs > \$25K
				00549335	\$17,507.47	Contracted Svcs > \$25K
				00549336	\$12,781.57	Contracted Svcs > \$25K
				00549339	\$21,925.65	Contracted Svcs > \$25K
				00549340	\$13,177.00	Contracted Svcs > \$25K
				00549341	\$11,210.84	Contracted Svcs > \$25K
				00549344	\$18,806.56	Contracted Svcs > \$25K
				00549345	\$17,413.25	Contracted Svcs > \$25K
				00549346	\$12,647.73	Contracted Svcs > \$25K
		06/24/2011	15828399	00552074	\$19,631.73	Contracted Svcs > \$25K
				00552075	\$23,239.37	Contracted Svcs > \$25K
				00552076	\$2,261.28	Contracted Svcs > \$25K
				00552077	\$18,794.19	Contracted Svcs > \$25K
				00552088	\$14,849.70	Contracted Svcs > \$25K
				00552090	\$8,750.43	Contracted Svcs > \$25K
				00552091	\$12,844.44	Contracted Svcs > \$25K
				00552093	\$14,446.77	Contracted Svcs > \$25K
				00552094	\$6,036.05	Contracted Svcs > \$25K
				00552095	\$19,745.36	Contracted Svcs > \$25K
				00552096	\$23,090.55	Contracted Svcs > \$25K
				00552099	\$5,921.60	Contracted Svcs > \$25K
				00552102	\$13,399.59	Contracted Svcs > \$25K
				00552104	\$16,527.60	Contracted Svcs > \$25K
				00552106	\$16,054.55	Contracted Svcs > \$25K
				00552107	\$25,929.63	Contracted Svcs > \$25K
				00552109	\$6,145.27	Contracted Svcs > \$25K
				00552110	\$8,875.66	Contracted Svcs > \$25K
				00552111	\$18,947.65	Contracted Svcs > \$25K
				00552112	\$5,723.03	Contracted Svcs > \$25K
				00552113	\$16,679.66	Contracted Svcs > \$25K
				00552116	\$23,319.76	Contracted Svcs > \$25K
				00552242	\$15,805.77	Contracted Svcs > \$25K
				00552243	\$13,458.49	Contracted Svcs > \$25K
				00552244	\$16,086.15	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00552245	\$15,875.29	Contracted Svcs > \$25K
				00552246	\$11,032.90	Contracted Svcs > \$25K
				00552247	\$16,131.19	Contracted Svcs > \$25K
				00552248	\$1,348.47	Contracted Svcs > \$25K
				00552249	\$21,521.03	Contracted Svcs > \$25K
				00552250	\$14,187.46	Contracted Svcs > \$25K
				00552251	\$13,787.74	Contracted Svcs > \$25K
				00552252	\$3,657.28	Contracted Svcs > \$25K
				00552253	\$10,760.12	Contracted Svcs > \$25K
				00552254	\$22,492.05	Contracted Svcs > \$25K
				00552255	\$29,501.01	Contracted Svcs > \$25K
				00552256	\$17,614.38	Contracted Svcs > \$25K
				00552257	\$12,229.44	Contracted Svcs > \$25K
				00552258	\$9,997.63	Contracted Svcs > \$25K
				00552259	\$6,645.13	Contracted Svcs > \$25K
				00552260	\$26,571.37	Contracted Svcs > \$25K
				00552261	\$5,556.49	Contracted Svcs > \$25K
				00552262	\$19,452.38	Contracted Svcs > \$25K
				00552263	\$16,246.75	Contracted Svcs > \$25K
				00552264	\$15,322.25	Contracted Svcs > \$25K
				00552265	\$19,860.49	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,248,278.49</b>	

0000021944	York Insurance Services Group Inc -Calif					
		06/17/2011	15827486	00550907	\$150,117.33	Contract Workers Comp Ser
<b>Vendor Total</b>					<b>\$150,117.33</b>	

000002785	Young Audiences Of San Diego					
		06/10/2011	15826572	00549006	\$7,615.63	Contracted Svcs Less Than \$25K
				00549007	\$7,615.63	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15,231.26</b>	

000004387	Youth Light, Inc.					
		06/03/2011	15825822	00542513	\$46.85	Supplies
<b>Vendor Total</b>					<b>\$46.85</b>	

000002943	Zagrodnik & Thomas Architects					
		06/10/2011	15826573	00549208	\$5,875.00	Bldg Plans/Architect Fees
		06/17/2011	15827487	00550149	\$12,000.00	Bldg Plans/Architect Fees
				00550865	\$16,697.40	Bldg Plans/Architect Fees
				00550866	\$2,657.80	Bldgs and Improvement of Bldgs
				00550867	\$539.00	Bldg Plans/Architect Fees
		06/21/2011	15827980	00551490	\$825.00	Bldg Plans/Architect Fees
				00551493	\$2,946.60	Bldg Plans/Architect Fees

## San Diego Unified School District

Expenditure Report for June 2011

Date:

July/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		06/24/2011	15828251	00548602	\$1,100.00	Bldg Plans/Architect Fees
				00548603	\$1,375.00	Bldg Plans/Architect Fees
				00548604	\$12,681.00	Bldg Plans/Architect Fees
				00552300	\$687.50	Bldg Plans/Architect Fees
				00552307	\$782.67	Bldg Plans/Architect Fees
				00552308	\$1,193.85	Bldg Plans/Architect Fees
				00552309	\$3,227.50	Bldgs and Improvement of Bldgs
				00552310	\$2,080.00	Bldg Plans/Architect Fees
	06/29/2011	15828950	00553673		\$3,920.00	Bldg Plans/Architect Fees
			00553674		\$590.00	Bldg Plans/Architect Fees
			00553675		\$3,222.50	Bldg Plans/Architect Fees
			00553676		\$550.00	Bldg Plans/Architect Fees
			00553677		\$106,211.64	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$179,162.46</b>	

0000026187	Zamorano Elementary School ASB					
		06/30/2011	15829215	00554543	\$7,000.00	Supplies
<b>Vendor Total</b>					<b>\$7,000.00</b>	

0000006390	Zamudio Distribution, Inc.					
		06/27/2011	15828462	00548279	\$4,458.75	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$4,458.75</b>	

**Grand Total:****\$93,782,604.76**