

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024885	1-on-1 Learning with Laptops					
		03/18/2011	15819464	00528145	\$27,330.61	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$27,330.61</b>	
000002531	3M Company					
		03/08/2011	15818633	00526260	\$105.85	Inventory - PPO
				00526261	\$66.15	Inventory - PPO
				00526262	\$133.57	Inventory - PPO
				00526263	\$58.53	Inventory - PPO
				00526264	\$84.08	Inventory - PPO
				00526266	\$96.05	Inventory - PPO
				00526268	\$85.18	Inventory - PPO
				00526271	\$115.12	Inventory - PPO
				00526272	\$138.05	Inventory - PPO
				00526273	\$88.50	Inventory - PPO
				00526274	\$138.05	Inventory - PPO
				00526275	\$76.00	Inventory - PPO
				00526276	\$131.80	Inventory - PPO
				00526277	\$85.18	Inventory - PPO
				00526278	\$79.84	Inventory - PPO
		03/18/2011	15819465	00528741	\$88.50	Inventory - PPO
				00528743	\$106.72	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,677.17</b>	
000002530	3M Library Systems					
		03/25/2011	15819985	00530191	\$575.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$575.00</b>	
000007596	A & R Wholesale Distributors, Inc.					
		03/11/2011	15819103	00522750	\$340.68	Supplies
				00522751	\$18.44	Supplies
				00522752	\$77.40	Supplies
		03/15/2011	00061663	00527390	\$189,484.00	Food services
<b>Vendor Total</b>					<b>\$189,920.52</b>	
0000021027	A to Z In Home Tutoring					
		03/04/2011	15818312	00526053	\$19,776.25	Contracted Svcs > \$25K
		03/22/2011	15819739	00529565	\$4,842.50	Contracted Svcs > \$25K
				00529568	\$13,065.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$37,683.75</b>	
0000000171	A To Z Metro Towing					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820319	00531496	\$167.00	Contracted Svcs > \$25K
				00531498	\$149.00	Contracted Svcs > \$25K
				00531499	\$107.00	Contracted Svcs > \$25K
				00531503	\$155.00	Contracted Svcs > \$25K
				00531507	\$52.00	Contracted Svcs > \$25K
				00531517	\$52.00	Contracted Svcs > \$25K
				00531520	\$113.00	Contracted Svcs > \$25K
				00531527	\$80.00	Contracted Svcs > \$25K
				00531536	\$179.00	Contracted Svcs > \$25K
				00531544	\$101.00	Contracted Svcs > \$25K
				00531550	\$191.00	Contracted Svcs > \$25K
				00531561	\$119.00	Contracted Svcs > \$25K
				00531568	\$155.00	Contracted Svcs > \$25K
				00531574	\$179.00	Contracted Svcs > \$25K
				00531578	\$173.00	Contracted Svcs > \$25K
				00531580	\$137.00	Contracted Svcs > \$25K
				00531585	\$113.00	Contracted Svcs > \$25K
				00531589	\$88.00	Contracted Svcs > \$25K
				00531593	\$161.00	Contracted Svcs > \$25K
				00531595	\$167.00	Contracted Svcs > \$25K
				00531597	\$197.00	Contracted Svcs > \$25K
				00531600	\$209.00	Contracted Svcs > \$25K
				00531607	\$131.00	Contracted Svcs > \$25K
				00531612	\$143.00	Contracted Svcs > \$25K
				00531615	\$173.00	Contracted Svcs > \$25K
				00531620	\$143.00	Contracted Svcs > \$25K
				00531628	\$120.00	Contracted Svcs Less Than \$25K
				00531632	\$173.00	Contracted Svcs > \$25K
				00531634	\$191.00	Contracted Svcs > \$25K
				00531637	\$167.00	Contracted Svcs > \$25K
				00531642	\$149.00	Contracted Svcs > \$25K
				00531647	\$120.00	Contracted Svcs Less Than \$25K
				00531652	\$120.00	Contracted Svcs Less Than \$25K
				00531655	\$120.00	Contracted Svcs Less Than \$25K
				00531659	\$120.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,914.00</b>	

0000019967	A+ Educational Centers					
		03/04/2011	15818313	00526047	\$12,194.72	Contracted Svcs > \$25K
				00526048	\$560.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,754.72</b>	

0000023512	AAA Academics					
		03/04/2011	15818314	00526046	\$110.00	Contracted Svcs > \$25K
		03/22/2011	15819740	00529555	\$3,052.50	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,162.50</b>	
0000000153	AAHPERD Convention Registration					
		03/01/2011	15818082	00525238	\$325.00	Prepaid Expenditures/Expenses
		03/22/2011	15819828	00529644	\$375.00	Travel Conference
<b>Vendor Total</b>					<b>\$700.00</b>	
0000020831	Aavanza					
		03/22/2011	15819743	00529619	\$843.75	Contracted Svcs > \$25K
				00529620	\$137,230.24	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$138,073.99</b>	
0000004141	Abatix Environmental Corp					
		03/11/2011	15818856	00526783	\$803.66	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$803.66</b>	
0000019715	ABC Phonetic Reading School, Inc					
		03/04/2011	15818315	00526050	\$2,467.22	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,467.22</b>	
0000000157	ABC School Equipment, Inc.					
		03/11/2011	00001208	00523488	\$1,076.14	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,076.14</b>	
0000000181	Ablenet, Inc.					
		03/25/2011	00001313	00528387	\$17,018.30	Supplies
				00530646	\$277.12	Supplies
				00530648	\$234.90	Supplies
		03/29/2011	00001352	00530604	\$152.47	Supplies
<b>Vendor Total</b>					<b>\$17,682.79</b>	
0000004342	AC Supply					
		03/18/2011	15819466	00502014	\$585.12	Supplies
<b>Vendor Total</b>					<b>\$585.12</b>	
0000000183	Acacia Travel, Inc.					
		03/01/2011	15818030	00525258	\$323.30	Prepaid Expenditures/Expenses
			15818047	00525275	\$399.40	Prepaid Expenditures/Expenses
			15818087	00520002	\$189.70	Prepaid Expenditures/Expenses
			15818088	00520005	\$214.70	Prepaid Expenditures/Expenses
			15818089	00524924	\$387.40	Prepaid Expenditures/Expenses

**San Diego Unified School District**  
 Expenditure Report for March 2011

Date: April/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	15818316	00525768	\$239.40	Travel Conference
			15818436	00525581	\$387.40	Prepaid Expenditures/Expenses
				00525584	\$387.40	Prepaid Expenditures/Expenses
			15818453	00525534	\$235.40	Prepaid Expenditures/Expenses
			15818454	00525568	\$327.80	Prepaid Expenditures/Expenses
			15818455	00525572	\$607.80	Prepaid Expenditures/Expenses
			15818498	00525435	\$373.30	Prepaid Expenditures/Expenses
				00525858	\$327.80	Prepaid Expenditures/Expenses
			15818535	00525592	\$275.00	Prepaid Expenditures/Expenses
		03/08/2011	15818635	00526298	\$189.40	Prepaid Expenditures/Expenses
		03/11/2011	15818857	00527204	\$189.40	Travel Conference
				00527474	\$422.41	Travel Conference
			15819049	00527495	\$337.80	Travel Conference
		03/15/2011	15819206	00527787	\$259.40	Travel Conference
				00527968	\$601.80	Travel Conference
			15819260	00528085	\$587.30	Travel Conference
			15819276	00527690	\$587.80	Travel Conference
			15819289	00527490	\$592.10	Travel Conference
		03/18/2011	15819468	00524609	\$245.40	Prepaid Expenditures/Expenses
				00528140	\$587.80	Travel Conference
				00528157	\$369.40	Travel Conference
				00528480	\$610.80	Travel Conference
				00528481	\$647.80	Travel Conference
			15819559	00528081	\$587.80	Travel Conference
			15819599	00527875	\$587.80	Travel Conference
			15819655	00528589	\$253.40	Travel Conference
		03/22/2011	15819856	00529120	\$257.40	Travel Conference
		03/25/2011	15819986	00530369	\$535.90	Prepaid Expenditures/Expenses
				00530375	\$567.80	Prepaid Expenditures/Expenses
			15820119	00529590	\$189.40	Prepaid Expenditures/Expenses
			15820120	00529593	\$253.40	Prepaid Expenditures/Expenses
			15820121	00529601	\$831.30	Prepaid Expenditures/Expenses
			15820187	00530309	\$535.80	Prepaid Expenditures/Expenses
		03/29/2011	15820236	00530030	\$739.40	Travel Conference
				00531529	\$301.40	Prepaid Expenditures/Expenses
			15820320	00531124	\$301.40	Prepaid Expenditures/Expenses
			15820406	00531675	\$301.40	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$17,148.01</b>	

0000008587	Accurate Label Designs					
		03/22/2011	15819744	00526772	\$771.95	Supplies
		03/29/2011	15820237	00527252	\$147.95	Supplies
<b>Vendor Total</b>					<b>\$919.90</b>	

0000003367	Ace Coolers Inc.					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	00061698	00531363	\$800.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$800.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					
		03/15/2011	15819285	00527510	\$1,862.50	Contracted Svcs > \$25K
				00527511	\$200.00	Contracted Svcs > \$25K
				00527512	\$150.00	Contracted Svcs > \$25K
				00527513	\$5,921.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,133.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		03/01/2011	15817978	00524706	\$200.10	Supplies
		03/11/2011	15818858	00522833	\$750.38	Supplies
		03/18/2011	15819469	00528376	\$750.38	Supplies
				00528463	\$750.38	Supplies
<b>Vendor Total</b>					<b>\$2,451.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025838	Acme Safety & Supply Corp					
		03/11/2011	15819014	00527140	\$500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025747	Acoustica Inc					
		03/25/2011	15819987	00525718	\$754.50	Supplies
<b>Vendor Total</b>					<b>\$754.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services					
		03/29/2011	00001348	00122826	\$-59.00	Bldg Maintenance Supplies
				00277138	\$-140.52	Bldg Maintenance Supplies
				00528675	\$29.34	Inventory - PPO
				00528677	\$898.06	Inventory - PPO
				00529621	\$323.12	Inventory - PPO
				00529625	\$99.72	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,150.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023229	ACP Direct Inc					
		03/29/2011	15820234	00527181	\$349.91	Supplies
<b>Vendor Total</b>					<b>\$349.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023695	Action Learning Systems					
		03/11/2011	15818859	00527491	\$2,000.00	Consultant/Professional Dev

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,000.00</b>	
0000023268	Action Sales & Marketing Inc					
		03/04/2011	15818317	00521478	\$176.15	Supplies
<b>Vendor Total</b>					<b>\$176.15</b>	
0000025482	AECOM USA INC					
		03/18/2011	15819614	00528375	\$195,309.15	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$195,309.15</b>	
0000025482	AECOM USA, Inc.					
		03/15/2011	15819296	00527350	\$7,706.26	Contracted Svcs Less Than \$25K
			15819322	00527348	\$4,698.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12,405.01</b>	
0000002941	Agencies Tool Center					
		03/25/2011	15819988	00519887	\$449.07	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$449.07</b>	
0000007154	Ahern Rental, Inc.					
		03/18/2011	15819470	00528397	\$818.84	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$818.84</b>	
0000001929	Airgas					
		03/08/2011	15818636	00522742	\$24.66	Inventory - PPO
				00522743	\$26.82	Inventory - PPO
				00522747	\$35.15	Inventory - PPO
				00522748	\$49.94	Inventory - PPO
				00523481	\$7.92	Inventory - PPO
				00524592	\$11.61	Inventory - PPO
		03/11/2011	15818860	00509230	\$113.98	Gasoline & Oil
				00523494	\$65.66	Inventory - PPO
		03/15/2011	15819208	00524591	\$8.61	Inventory - PPO
		03/25/2011	15819989	00527327	\$192.26	Inventory - PPO
		03/29/2011	15820239	00526845	\$19.18	Inventory - PPO
<b>Vendor Total</b>					<b>\$555.79</b>	
0000002364	Akzo Nobel Paints LLC					
		03/15/2011	15819209	00525492	\$437.18	Inventory - PPO
				00525494	\$541.03	Inventory - PPO
		03/18/2011	15819471	00525491	\$145.34	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/25/2011	15819990	00526000	\$335.91	Inventory - PPO
		03/29/2011	15820240	00528674	\$541.03	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,000.49</b>	

0000000229	Alarm Center					
		03/22/2011	00001290	00525727	\$939.60	Inventory - PPO
		03/29/2011	00001353	00528724	\$3,692.08	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,631.68</b>	

0000014468	All American Plastic & Packaging					
		03/15/2011	00061667	00526681	\$119,478.26	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$119,478.26</b>	

0000023504	Allied Hand Dryer					
		03/15/2011	15819210	00524578	\$315.00	Inventory - PPO
		03/25/2011	15819991	00527330	\$345.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$660.00</b>	

0000000239	Allied Refrigeration Inc					
		03/01/2011	00001148	00522125	\$233.81	Inventory - PPO
				00522126	\$178.73	Inventory - PPO
		03/04/2011	00001169	00522124	\$357.46	Inventory - PPO
		03/08/2011	00001190	00523502	\$257.09	Inventory - PPO
				00523503	\$54.33	Inventory - PPO
				00523505	\$4.93	Inventory - PPO
		03/11/2011	00001209	00523492	\$429.45	Inventory - PPO
		03/15/2011	00001243	00524588	\$734.06	Inventory - PPO
				00525496	\$232.51	Inventory - PPO
		03/22/2011	00001291	00526813	\$570.94	Inventory - PPO
				00526816	\$161.06	Inventory - PPO
		03/29/2011	00001354	00527331	\$346.91	Inventory - PPO
				00527332	\$342.56	Inventory - PPO
				00527333	\$156.03	Inventory - PPO
				00527334	\$761.25	Inventory - PPO
				00527335	\$570.94	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,392.06</b>	

0000025411	Allison Ball					
		03/15/2011	15819211	00527676	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	

0000019681	Alternatives Unlimited					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	15818318	00526049	\$5,200.00	Contracted Svcs > \$25K
		03/22/2011	15819745	00529559	\$550.00	Contracted Svcs > \$25K
		03/29/2011	15820241	00531592	\$2,252.36	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,002.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		03/25/2011	00001315	00530681	\$600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		03/08/2011	15818638	00523497	\$33.99	Inventory - PPO
		03/11/2011	15818861	00522790	\$358.74	Inventory - PPO
				00522831	\$306.21	Inventory - PPO
		03/29/2011	15820242	00526808	\$274.16	Inventory - PPO
				00527323	\$290.80	Inventory - PPO
				00527325	\$163.06	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,426.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		03/11/2011	00001000	00527492	\$5,521,849.35	AP-Payroll Deduction Employer
		03/15/2011	00001001	00527789	\$91,070.51	Self Insured H&W Paid Claims
		03/18/2011	00001002	00528726	\$83,390.84	Self Insured H&W Paid Claims
				00529072	\$8,551,095.65	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$14,247,406.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016946	American Center for Learning					
		03/11/2011	15818862	00527180	\$487.50	Consultants <=\$25K
		03/15/2011	15819212	00527509	\$14,494.08	Contracted Svcs > \$25K
		03/22/2011	15819746	00529611	\$13,423.73	Contracted Svcs > \$25K
		03/29/2011	15820243	00531070	\$375.00	Consultants <=\$25K
				00531083	\$100.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$28,880.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023771	American Council On the Teaching					
		03/29/2011	15820365	00531292	\$425.00	Inservice supplies
<b>Vendor Total</b>					<b>\$425.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		03/04/2011	15818319	00526045	\$1,253.84	Supplies
<b>Vendor Total</b>					<b>\$1,253.84</b>	





Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/15/2011	15819213	00525740	\$332.55	Inventory - PPO
<b>Vendor Total</b>					<b>\$332.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000202	A-M-S					
		03/04/2011	00001168	00522736	\$98.27	Inventory - PPO
		03/08/2011	00001188	00523677	\$2,410.44	Inventory - PPO
				00526002	\$1,193.23	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,701.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005834	Anderson Direct					
		03/11/2011	15818864	00527119	\$1,016.81	Supplies
				00527124	\$2,702.75	Supplies
				00527129	\$268.00	Supplies
<b>Vendor Total</b>					<b>\$3,987.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025778	Anissa Sandoval					
		03/11/2011	15818865	00526574	\$131.93	Supplies
<b>Vendor Total</b>					<b>\$131.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006705	Anything Imprinted					
		03/25/2011	15819992	00530696	\$616.81	Supplies
<b>Vendor Total</b>					<b>\$616.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008998	AP By The Sea					
		03/25/2011	00001347	00528158	\$695.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$695.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003109	Apperson Print Management					
		03/15/2011	15819214	00525466	\$457.12	Supplies
<b>Vendor Total</b>					<b>\$457.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000321	Apple Computer, Inc.					
		03/04/2011	15818448	00525824	\$1,494.23	Supplies
				00525825	\$548.67	Supplies
				00525827	\$532.90	Supplies
				00525837	\$2,563.47	Equipment Non Capitalized
				00525994	\$53.72	Furniture <\$500
		03/08/2011	15818742	00525829	\$38.07	Supplies
		03/11/2011	15819016	00525833	\$223.37	Supplies
		03/15/2011	15819297	00525995	\$512.64	Supplies
				00525996	\$473.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528024	\$378.45	Supplies
				00528056	\$55.79	Supplies
				00528065	\$2,562.52	Equipment Non Capitalized
				00528089	\$6,098.94	Equipment Non Capitalized
				00528093	\$19,218.93	Equipment Non Capitalized
				00528095	\$20,500.20	Equipment Non Capitalized
				00528099	\$296.20	Supplies
				00528101	\$180.60	Lease of Equipment
				00528102	\$42.42	Supplies
				00528104	\$1,503.47	Equipment Non Capitalized
	03/18/2011		15819616	00528029	\$257.74	Supplies
				00528125	\$3,843.79	Equipment Non Capitalized
				00528135	\$135.20	Equipment Non Capitalized
				00528824	\$20,935.93	Equipment Non Capitalized
				00528833	\$1,046.80	Equipment Non Capitalized
	03/22/2011		15819829	00528021	\$378.45	Supplies
				00528027	\$630.75	Supplies
	03/25/2011		15820114	00528033	\$548.67	Software Purchase
				00528127	\$152.25	Supplies
				00528131	\$6.95	Supplies
	03/29/2011		15820366	00529695	\$3,867.79	Equipment Non Capitalized
				00529698	\$1,024.49	Equipment Non Capitalized
				00529701	\$4,396.00	Equipment Non Capitalized
				00529791	\$1,978.24	Equipment Non Capitalized
				00529793	\$127.24	Supplies
				00529809	\$3,073.47	Equipment Non Capitalized
				00529813	\$4,097.96	Equipment Non Capitalized
				00529989	\$572.24	Supplies
				00529996	\$2,145.58	Equipment Non Capitalized
				00530000	\$126.15	Supplies
				00530006	\$891.36	Furniture <\$500
				00530012	\$2,048.98	Equipment Non Capitalized
				00530016	\$63.03	Supplies
				00530018	\$249.16	Equipment Non Capitalized
				00530020	\$17.36	Equipment Non Capitalized
				00530021	\$9,396.60	Equipment Non Capitalized
				00530027	\$169.65	Supplies
<b>Vendor Total</b>					<b>\$119,459.49</b>	

0000022581	Apple Learning Company					
	03/04/2011		15818323	00526052	\$10,679.44	Contracted Svcs > \$25K
	03/22/2011		15819750	00529617	\$7,144.58	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$17,824.02</b>	

0000000324	Appliance Parts Center,, Inc..					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/01/2011	15817979	00521151	\$78.80	Inventory - PPO
		03/15/2011	15819215	00524712	\$101.61	Inventory - PPO
		03/29/2011	15820246	00527328	\$135.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$316.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		03/01/2011	00001149	00520601	\$8,809.44	Equipment Non Capitalized
		03/04/2011	00001170	00508854	\$179.44	Supplies
				00516969	\$2,868.62	Furniture <\$500
		03/25/2011	00001316	00530578	\$1,094.05	Equipment
				00530583	\$19,301.19	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$32,252.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		03/04/2011	15818449	00525451	\$-16.00	Supplies
				00525453	\$541.88	Supplies
		03/08/2011	15818743	00525454	\$801.95	Supplies
				00525455	\$1,277.82	Equipment Non Capitalized
		03/11/2011	15819017	00526245	\$84,821.50	Equipment
				00526246	\$43,057.82	Equipment
				00526247	\$60,022.12	Equipment
				00526254	\$43,057.82	Equipment
				00526255	\$50,892.90	Equipment
				00526256	\$67,857.20	Equipment
				00526265	\$43,057.82	Equipment
				00526269	\$50,892.90	Equipment
				00526450	\$43,057.82	Equipment
				00526451	\$80,673.52	Equipment
				00526452	\$16,964.30	Equipment
				00526453	\$26,093.52	Equipment
				00526454	\$76,986.42	Equipment
				00526846	\$50,892.90	Equipment
				00526849	\$67,857.20	Equipment
				00526852	\$60,022.12	Equipment
				00526853	\$26,093.52	Equipment
				00526854	\$52,187.03	Equipment
				00526892	\$50,892.90	Equipment
				00526906	\$60,022.12	Equipment
				00526910	\$43,057.82	Equipment
				00526911	\$67,857.20	Equipment
				00526928	\$76,986.42	Equipment
				00527146	\$76,986.42	Equipment
				00527173	\$33,928.60	Equipment
		03/15/2011	15819298	00526267	\$50,892.90	Equipment
				00526864	\$50,892.90	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526924	\$67,857.20	Equipment
				00527148	\$60,022.12	Equipment
				00527151	\$43,057.82	Equipment
				00527164	\$43,057.82	Equipment
				00527167	\$43,057.82	Equipment
				00527170	\$50,892.90	Equipment
				00527172	\$60,022.12	Equipment
				00527175	\$76,986.42	Equipment
				00527176	\$33,928.60	Equipment
				00527179	\$67,857.20	Equipment
				00527682	\$60,022.12	Equipment
				00527684	\$220,772.20	Equipment
		03/18/2011	15819617	00528995	\$6,679.69	Equipment Non Capitalized
		03/22/2011	00061686	00529041	\$4,230.95	Supplies
		03/25/2011	15820115	00527683	\$322,417.33	Equipment
				00528989	\$60,022.12	Equipment
				00528994	\$171,243.77	Equipment
				00529020	\$11,061.30	Lease of Equipment
				00529034	\$1,843.55	Supplies
				00529037	\$1,750.97	Equipment Non Capitalized
				00529047	\$81.47	Supplies
				00529051	\$45,316.90	Equipment
				00529054	\$43,057.82	Equipment
				00529056	\$43,057.82	Equipment
				00529059	\$60,022.12	Equipment
				00529062	\$110,915.02	Equipment
				00529064	\$76,986.42	Equipment
				00529067	\$26,093.52	Equipment
				00529069	\$43,057.82	Equipment
				00529070	\$63,709.22	Equipment
				00529071	\$50,892.90	Equipment
				00530407	\$1,296.19	Equipment Non Capitalized
				00530408	\$157,659.93	Equipment
				00530410	\$76,986.42	Equipment
				00530416	\$1,435.50	Supplies
				00530418	\$29,326.06	Equipment Non Capitalized
				00530421	\$2,765.33	Supplies
		03/29/2011	15820367	00527689	\$2,412.31	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$3,700,468.15</b>	

0000025779	Arisdelsi Sanchez					
		03/11/2011	15818866	00526575	\$86.84	Supplies
				<b>Vendor Total</b>	<b>\$86.84</b>	

0000023497	Arriba Education					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820248	00531590	\$3,220.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,220.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co					
		03/15/2011	15819299	00528020	\$32.29	Supplies
				00528111	\$33.96	Supplies
				00528112	\$7.48	Supplies
				00528113	\$43.92	Water & Sewer Service
				00528114	\$33.96	Water & Sewer Service
				00528115	\$2.50	Supplies
				00528116	\$41.43	Supplies
				00528117	\$2.49	Outside Printing/Pmt Supplies
				00528118	\$27.41	Inventory - PPO
<b>Vendor Total</b>					<b>\$225.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015718	Association for Behavior Analysis					
		03/22/2011	15819831	00529607	\$362.00	Travel Conference
<b>Vendor Total</b>					<b>\$362.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000352	Association For Supervision					
		03/15/2011	15819323	00527926	\$844.00	Travel Conference
				00527927	\$716.00	Travel Conference
				00527928	\$716.00	Travel Conference
				00527929	\$716.00	Travel Conference
				00527930	\$716.00	Travel Conference
		03/18/2011	15819644	00529058	\$179.00	Travel Conference
<b>Vendor Total</b>					<b>\$3,887.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000353	Association Of African American					
		03/01/2011	15817981	00525242	\$200.00	Prepaid Expenditures/Expenses
			15818048	00524768	\$175.00	Prepaid Expenditures/Expenses
			15818059	00524904	\$175.00	Prepaid Expenditures/Expenses
			15818090	00525216	\$150.00	Prepaid Expenditures/Expenses
			15818091	00525227	\$175.00	Prepaid Expenditures/Expenses
			15818116	00525182	\$150.00	Prepaid Expenditures/Expenses
			15818160	00525231	\$175.00	Prepaid Expenditures/Expenses
		03/04/2011	15818324	00526001	\$1,975.00	Prepaid Expenditures/Expenses
			15818424	00525247	\$200.00	Prepaid Expenditures/Expenses
				00525345	\$200.00	Prepaid Expenditures/Expenses
				00525398	\$150.00	Prepaid Expenditures/Expenses
				00525961	\$175.00	Prepaid Expenditures/Expenses
			15818437	00525271	\$2,050.00	Prepaid Expenditures/Expenses
			15818450	00525508	\$150.00	Conference Local
				00525522	\$600.00	Conference Local

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525770	\$150.00	Conference Local
				00525781	\$150.00	Prepaid Expenditures/Expenses
			15818456	00525561	\$725.00	Prepaid Expenditures/Expenses
			15818457	00526040	\$200.00	Prepaid Expenditures/Expenses
			15818521	00525869	\$150.00	Prepaid Expenditures/Expenses
				00525873	\$150.00	Prepaid Expenditures/Expenses
		03/08/2011	15818693	00526289	\$175.00	Prepaid Expenditures/Expenses
			15818736	00526059	\$200.00	Prepaid Expenditures/Expenses
				00526065	\$200.00	Prepaid Expenditures/Expenses
			15818756	00526557	\$200.00	Conference Local
		03/09/2011	15818777	00526626	\$900.00	Conference Local
				00526627	\$300.00	Conference Local
				00526628	\$150.00	Conference Local
				00526630	\$150.00	Conference Local
				00526632	\$150.00	Conference Local
			15818778	00526057	\$1,200.00	Prepaid Expenditures/Expenses
		03/11/2011	15819073	00526438	\$750.00	Travel Conference
		03/15/2011	15819277	00527688	\$200.00	Travel Conference
			15819286	00527714	\$200.00	Travel Conference
			15819352	00527921	\$525.00	Travel Conference
		03/18/2011	15819619	00526868	\$150.00	Travel Conference
				00526870	\$150.00	Travel Conference
		03/22/2011	15819830	00529605	\$300.00	Conference Local
<b>Vendor Total</b>					<b>\$14,125.00</b>	

0000000357	Association of San Diego Educators					
		03/11/2011	15818971	00526857	\$80.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$80.00</b>	

0000000226	AT&T					
		03/04/2011	15818410	00525520	\$1,290.14	Contracted Svcs Less Than \$25K
				00525527	\$1,490.79	Contracted Svcs Less Than \$25K
				00525579	\$22.16	Telephone Service Cell Phones
				00525595	\$31.98	Telephone Service Cell Phones
				00525600	\$240.06	Telephone Service Cell Phones
				00525678	\$-290.98	Telephone Service Cell Phones
			15818517	00525958	\$3.14	Telephone Svc - Additional
		03/08/2011	15818692	00525520	\$1,290.14	Contracted Svcs Less Than \$25K
				00525527	\$1,490.79	Contracted Svcs Less Than \$25K
				00525579	\$22.16	Telephone Service Cell Phones
				00525595	\$31.98	Telephone Service Cell Phones
				00525600	\$240.06	Telephone Service Cell Phones
		03/11/2011	15818854	00521505	\$251.41	Supplies
			15818959	00527244	\$117.92	Telephone Service Cell Phones
			15818960	00474333	\$-234.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00474451	\$-201.56	Telephone Service Cell Phones
				00474476	\$-69.93	Telephone Service Cell Phones
				00477675	\$136.00	Telephone Service Cell Phones
				00477676	\$248.02	Telephone Service Cell Phones
				00477677	\$248.02	Telephone Service Cell Phones
				00479423	\$29.20	Supplies
				00479424	\$22.65	Telephone Service Cell Phones
				00479428	\$32.33	Telephone Service Cell Phones
				00485486	\$-804.62	Telephone Service Cell Phones
				00485487	\$-109.64	Telephone Service Cell Phones
				00487450	\$-52.46	Telephone Service Cell Phones
				00489303	\$-41.35	Telephone Service Cell Phones
				00489855	\$16.41	Telephone Service Cell Phones
				00489866	\$17.30	Telephone Service Cell Phones
				00491307	\$-52.45	Supplies
				00496759	\$-118.29	Telephone Service Cell Phones
				00496794	\$82.45	Telephone Service Cell Phones
				00506616	\$82.39	Telephone Service Cell Phones
				00516397	\$30.69	Supplies
				00516511	\$5.76	Supplies
				00519007	\$83.38	Supplies
				00519224	\$83.29	Supplies
				00520608	\$82.39	Telephone Service Cell Phones
				00520611	\$82.39	Supplies
				00527174	\$56.63	Telephone Service Cell Phones
				00527177	\$58.64	Telephone Service Cell Phones
				00527178	\$258.11	Telephone Service Cell Phones
				00527203	\$259.15	Telephone Service Cell Phones
				00527206	\$28.64	Telephone Service Cell Phones
				00527211	\$26.76	Telephone Service Cell Phones
				00527224	\$120.31	Telephone Service Cell Phones
				00527240	\$117.92	Telephone Service Cell Phones
				00527488	\$128.82	Telephone Service Cell Phones
		03/22/2011	00001289	00529533	\$142.66	Supplies
			15819741	00529121	\$360.16	Supplies
			15819742	00529122	\$251.41	Supplies
		03/25/2011	00001312	00529528	\$754.23	Telephone Service Cell Phones
			00001314	00529895	\$8.25	Telephone Service Cell Phones
				00530384	\$-793.56	Telephone Service Cell Phones
				00530517	\$4,612.28	Telephone Service Cell Phones
				00530524	\$4,582.69	Telephone Service Cell Phones
				00530682	\$-5,114.68	Telephone Service Cell Phones
				00530709	\$-3,294.98	Telephone Service Cell Phones
			00001346	00530387	\$3,416.22	Telephone Service Cell Phones
				00530502	\$3,949.95	Telephone Service Cell Phones
		03/29/2011	00001349	00531331	\$114.39	Telephone Service Cell Phones
			00001350	00529895	\$8.25	Telephone Service Cell Phones



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530384	\$-814.79	Telephone Service Cell Phones
				00530517	\$4,612.28	Telephone Service Cell Phones
				00530524	\$4,582.69	Telephone Service Cell Phones
				00530682	\$-5,114.68	Telephone Service Cell Phones
				00530709	\$-3,294.98	Telephone Service Cell Phones
				00530716	\$-626.55	Telephone Service Cell Phones
				00531304	\$976.18	Contracted Svcs Less Than \$25K
				00531306	\$21.96	Contracted Svcs Less Than \$25K
				00531336	\$-29.23	Telephone Service Cell Phones
				00531347	\$117.88	Telephone Service Cell Phones
				00531357	\$-75.54	Telephone Service Cell Phones
				00531413	\$437.73	Contracted Svcs Less Than \$25K
			00001351	00531333	\$132.33	Telephone Svc - Additional
	03/01/2011		15818142	00524805	\$24.89	Telephone Svc - Additional
				00525173	\$94.22	Telephone Svc - Additional
				00525174	\$43.03	Telephone Svc - Additional
	03/04/2011		15818518	00525962	\$75.00	Telephone Svc - Additional
			15818519	00525959	\$34,806.78	Telephone Data com Lines
			15818520	00525957	\$159.02	Telephone Data com Lines
	03/08/2011		15818634	00521898	\$6.24	Telephone Svc - Additional
	03/11/2011		15818855	00527185	\$2,308.57	Equipment Non Capitalized
			15819072	00526693	\$12.03	Telephone Svc - Additional
	03/18/2011		00061676	00516952	\$4.73	E-Rate Reimbursement
	03/22/2011		00061693	00529441	\$4.91	E-Rate Reimbursement
			00061694	00529460	\$1,302.42	E-Rate Reimbursement
			15819874	00529444	\$253,838.61	Telephone Data com Lines
				00529471	\$3,807.76	Telephone Data com Lines
				00529473	\$1,679.89	Telephone Data com Lines
				00529475	\$1,679.89	Telephone Data com Lines
	03/25/2011		15820173	00529877	\$96.24	Telephone Svc - Additional
				00530187	\$56.35	Telephone Svc - Additional
	03/29/2011		15820235	00527242	\$4,167.35	Equipment Non Capitalized
			15820418	00531327	\$36.17	Telephone Svc - Additional
			15820419	00530956	\$159.02	Telephone Data com Lines
<b>Vendor Total</b>					<b>\$321,169.82</b>	

0000006318	AT&T/MCI					
		03/08/2011	15818764	00526431	\$410.04	Telephone Svc - Additional
				00526434	\$305.17	Telephone Svc - Additional
		03/18/2011	15819654	00528564	\$384.93	Telephone Data com Lines
				00528566	\$208.42	Alarm & Emergency Com
		03/29/2011	15820420	00531320	\$304.45	Telephone Svc - Additional
				00531324	\$425.92	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$2,038.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023261	Athletica Inc					
		03/11/2011	15818867	00527258	\$639.60	Supplies
<b>Vendor Total</b>					<b>\$639.60</b>	
000003531	Atkinson, Andelson, Loya, Rudd &					
		03/04/2011	15818325	00525739	\$2,772.46	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$2,772.46</b>	
000003240	Atlas Pumping Service					
		03/08/2011	15818639	00523685	\$622.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$622.50</b>	
000000372	Audiometrics					
		03/04/2011	15818326	00524442	\$1,129.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,129.00</b>	
0000025221	Aurelia Barreto					
		03/11/2011	15818868	00527479	\$390.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$390.00</b>	
000007998	Aurora Industrial Hygiene LLC					
		03/04/2011	15818327	00524740	\$9,545.00	Contracted Svcs Less Than \$25K
		03/25/2011	15819993	00528461	\$10,190.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$19,735.00</b>	
0000016016	Ava Weitzen					
		03/01/2011	15817982	00525168	\$5,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$5,000.00</b>	
000003483	Avid Center					
		03/04/2011	15818328	00524700	\$252.30	Supplies
		03/11/2011	15818869	00526843	\$1,120.56	Supplies
<b>Vendor Total</b>					<b>\$1,372.86</b>	
0000021574	AWARD Publishing Ltd					
		03/18/2011	15819467	00528457	\$1,527.75	Supplies
<b>Vendor Total</b>					<b>\$1,527.75</b>	
0000014525	Axces Industrial Supply, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2011	15819751	00526778	\$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
0000000170	A-Z Bus Sales, Inc.					
		03/29/2011	15820233	00531583	\$325.61	Other Repair Supplies
				00531586	\$117.67	Other Repair Supplies
				00531588	\$14.82	Other Repair Supplies
<b>Vendor Total</b>					<b>\$458.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025799	Azarith Galvan					
		03/01/2011	15818117	00525190	\$130.26	Supplies
<b>Vendor Total</b>					<b>\$130.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000387	Aztec Technology Corp					
		03/01/2011	15817983	00524444	\$6,594.60	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,594.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		03/01/2011	00001163	00521580	\$299.95	Supplies
		03/04/2011	00001183	00522873	\$6.37	Supplies
				00522876	\$329.90	Supplies
				00522889	\$2,527.58	Supplies
		03/08/2011	00001204	00522476	\$1,625.70	Supplies
				00522879	\$14.95	Supplies
				00522893	\$125.62	Supplies
		03/11/2011	00001232	00522897	\$99.95	Supplies
				00524258	\$249.00	Supplies
		03/15/2011	00001261	00517053	\$2,142.00	Inservice supplies
				00524254	\$33.98	Supplies
				00524257	\$596.49	Supplies
				00525403	\$25.19	Supplies
		03/29/2011	00001376	00526629	\$287.25	Supplies
				00526631	\$897.00	Supplies
<b>Vendor Total</b>					<b>\$9,260.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000396	Balboa Check Protector Co					
		03/08/2011	15818640	00521565	\$49.70	Supplies
<b>Vendor Total</b>					<b>\$49.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		03/08/2011	15818641	00526406	\$242.75	Lease of Equipment
		03/18/2011	15819472	00525165	\$187.60	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$430.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	Banyan Tree Learning Center					
		03/11/2011	15818870	00527478	\$734.39	Litigation/Settlement<\$25K
		03/29/2011	15820251	00531262	\$2,650.00	Contracted Svcs > \$25K
			15820252	00531085	\$127.72	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,512.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		03/01/2011	15818092	00523406	\$1,303.04	Supplies
		03/11/2011	15819025	00525061	\$54.56	Supplies
		03/15/2011	15819307	00525484	\$44.91	Supplies
		03/18/2011	15819626	00525495	\$142.25	Supplies
<b>Vendor Total</b>					<b>\$1,544.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000410	Barrett Engineered Pumps					
		03/18/2011	15819473	00524262	\$317.12	Inventory - PPO
				00524577	\$1,010.16	Contracted Svcs Less Than \$25K
		03/25/2011	15819994	00527673	\$2,468.63	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,795.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000412	Barron's Educational					
		03/22/2011	15819752	00526401	\$178.62	Supplies
<b>Vendor Total</b>					<b>\$178.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017839	Basic Educational Services Team, Inc					
		03/08/2011	15818642	00526066	\$15,402.95	Contracted Svcs > \$25K
		03/22/2011	15819753	00529117	\$665.28	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$16,068.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco					
		03/29/2011	15820253	00527675	\$747.11	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$747.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities					
		03/15/2011	15819300	00527916	\$16,789.28	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$16,789.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025820	Beatriz Alvarez					
		03/04/2011	001094	00525993	\$10.93	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10.93</b>	
0000025570	BEDCO					
		03/29/2011	15820407	00531414	\$2,702.75	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,702.75</b>	
0000004577	Benchmark					
		03/15/2011	15819324	00527166	\$1,499.66	Supplies
<b>Vendor Total</b>					<b>\$1,499.66</b>	
0000024989	Benilde Solis de Osorio					
		03/25/2011	15819995	00530313	\$1,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000018869	Bertrand's Music Enterprises					
		03/04/2011	15818500	00525816	\$297.30	Supplies
<b>Vendor Total</b>					<b>\$297.30</b>	
0000017720	Best Buy Business Advantage Account					
		03/01/2011	15818120	00524300	\$1,163.63	Equipment
		03/04/2011	15818501	00524301	\$930.90	Equipment
				00525677	\$-225.37	Supplies
		03/11/2011	15819050	00526589	\$215.73	Supplies
				00526595	\$207.72	Supplies
				00526596	\$67.04	Supplies
				00526597	\$119.93	Supplies
				00526598	\$56.76	Supplies
				00526599	\$102.45	Supplies
		03/22/2011	15819858	00526602	\$3,997.66	Equipment Non Capitalized
		03/29/2011	15820409	00530288	\$446.98	Supplies
<b>Vendor Total</b>					<b>\$7,083.43</b>	
0000004669	Best Western Fresno Inn					
		03/15/2011	15819325	00527932	\$1,019.26	Contract FieldTrip NonDist>25K
			15819363	00527725	\$92.66	Travel Conference
				00527733	\$92.66	Travel Conference
				00527740	\$92.66	Travel Conference
<b>Vendor Total</b>					<b>\$1,297.24</b>	
0000004669	Best Western Hotel					
		03/22/2011	15819859	00529499	\$2,324.00	Contracted Student Srvce<=25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,324.00</b>	
0000004669	Best Western Hotel Tomo					
		03/15/2011	15819326	00527933	\$1,356.62	Contract FieldTrip NonDist>25K
			15819364	00527728	\$102.41	Travel Conference
				00527736	\$125.43	Travel Conference
				00527742	\$102.41	Travel Conference
<b>Vendor Total</b>					<b>\$1,686.87</b>	
0000004669	Best Western Inn Santa Cruz					
		03/15/2011	15819327	00527934	\$676.50	Contract FieldTrip NonDist>25K
			15819365	00527731	\$61.50	Travel Conference
				00527739	\$61.50	Travel Conference
				00527745	\$61.50	Travel Conference
<b>Vendor Total</b>					<b>\$861.00</b>	
151943E	Beverly Hadrick					
		03/22/2011	00061687	00529585	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	
0000010693	Beyond Play					
		03/15/2011	15819328	00527171	\$292.45	Supplies
<b>Vendor Total</b>					<b>\$292.45</b>	
0000024514	Beyond Technology Education					
		03/18/2011	15819645	00528955	\$1,074.00	Travel Conference
<b>Vendor Total</b>					<b>\$1,074.00</b>	
0000025780	Bianca Sanchez					
		03/11/2011	15818871	00526576	\$125.25	Supplies
<b>Vendor Total</b>					<b>\$125.25</b>	
0000020145	Bibby Financial Services (CA) Inc					
		03/04/2011	15818329	00525968	\$217.36	Contracted Svcs > \$25K
		03/25/2011	15819996	00530532	\$420.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$637.36</b>	
0000009184	Big Kids Productions					
		03/25/2011	15820161	00530034	\$146.60	Supplies
<b>Vendor Total</b>					<b>\$146.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022790	Blast Print & Design					
		03/29/2011	15820410	00530061	\$2,883.62	Supplies
<b>Vendor Total</b>					<b>\$2,883.62</b>	
000002006	Blue Raven Technology, Inc					
		03/11/2011	00001224	00526926	\$277.00	Supplies
		03/25/2011	00001327	00530289	\$1,080.00	Equipment Non Capitalized
				00530290	\$9,440.00	Equipment Non Capitalized
				00530291	\$15,930.00	Equipment Non Capitalized
				00530292	\$10,030.00	Equipment Non Capitalized
		03/29/2011	00001369	00530293	\$2,196.00	Equipment Non Capitalized
				00530294	\$1,584.00	Equipment Non Capitalized
				00530295	\$2,196.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$42,733.00</b>	
0000023656	Bobby Dawn Dershem					
		03/18/2011	15819565	00528141	\$240.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$240.00</b>	
0000024331	Bocks Awards Inc					
		03/15/2011	15819329	00527528	\$774.30	Supplies
<b>Vendor Total</b>					<b>\$774.30</b>	
0000021731	Boot World Inc					
		03/01/2011	15818121	00524239	\$136.98	Inventory - PPO
		03/04/2011	15818502	00526058	\$117.43	Inventory - PPO
<b>Vendor Total</b>					<b>\$254.41</b>	
0000021478	Border Construction Specialities					
		03/01/2011	15818122	00523840	\$457.30	Inventory - PPO
		03/08/2011	15818757	00523841	\$168.56	Inventory - PPO
				00523842	\$42.41	Inventory - PPO
		03/15/2011	15819330	00526621	\$84.83	Inventory - PPO
				00526623	\$29.36	Inventory - PPO
		03/25/2011	15820162	00530296	\$52.53	Inventory - PPO
		03/29/2011	15820411	00530297	\$201.01	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,036.00</b>	
000004595	Borders Inc					
		03/01/2011	00001166	00523638	\$714.24	Library Books
				00523639	\$1,021.12	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524774	\$192.81	Supplies
				00524777	\$-1,549.69	Supplies
		03/04/2011	00001187	00523804	\$52.31	Supplies
				00523814	\$1,721.35	Adopted Textbks & Adopted Matl
				00523815	\$297.21	Supplies
				00523867	\$997.61	Supplies
		03/11/2011	00001234	00516090	\$2,723.86	Adopted Textbks & Adopted Matl
				00523631	\$1,171.89	Supplies
				00527010	\$334.85	Supplies
				00527011	\$909.89	Supplies
				00527012	\$993.09	Supplies
				00527013	\$1,012.20	Supplies
				00527014	\$259.78	Supplies
				00527015	\$493.29	Supplies
				00527017	\$458.58	Supplies
				00527018	\$23.23	Supplies
				00527021	\$1,318.94	Supplies
				00527023	\$62.54	Supplies
				00527025	\$691.12	Supplies
				00527077	\$295.53	Supplies
				00527396	\$300.00	Supplies
				00527397	\$298.50	Supplies
				00527399	\$298.21	Supplies
				00527402	\$299.61	Supplies
				00527404	\$298.61	Supplies
				00527405	\$498.65	Supplies
				00527406	\$17.45	Supplies
				00527407	\$108.74	Supplies
				00527408	\$11.41	Supplies
				00527409	\$294.32	Library Books
				00527411	\$864.99	Library Books
		03/15/2011	00001262	00524859	\$259.72	Supplies
				00527024	\$399.66	Supplies
		03/18/2011	00001284	00524775	\$928.07	Adopted Textbks & Adopted Matl
				00527529	\$300.38	Library Books
				00527530	\$20.34	Library Books
				00527531	\$20.30	Library Books
				00527532	\$108.74	Library Books
		03/25/2011	00001340	00525683	\$125.06	Supplies
				00528130	\$2,234.31	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$21,882.82</b>	

0000020184	Boss Safety Products					
		03/11/2011	15819051	00526617	\$1,567.31	Inventory - PPO
				00526618	\$120.40	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,687.71</b>	
0000000460	Bound To Stay Bound Books					
		03/22/2011	00001292	00527376	\$252.83	Library Books
				00527381	\$96.40	Library Books
<b>Vendor Total</b>					<b>\$349.23</b>	
0000017775	Bowen + Park Inc					
		03/15/2011	15819331	00527169	\$2,175.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,175.00</b>	
0000023476	Boyer Learning Center					
		03/15/2011	15819332	00527936	\$4,596.96	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,596.96</b>	
0000020639	BP Investments					
		03/29/2011	15820408	00530283	\$3,004.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,004.00</b>	
0000011019	BrainPOP LLC					
		03/11/2011	15819052	00527162	\$1,495.00	Software License
		03/25/2011	15820163	00530287	\$995.00	Software Purchase
<b>Vendor Total</b>					<b>\$2,490.00</b>	
0000025770	Brandon Hamilton					
		03/04/2011	15818330	00525427	\$135.27	Supplies
<b>Vendor Total</b>					<b>\$135.27</b>	
0000006222	BRG Consulting, Inc.					
		03/01/2011	15818118	00524221	\$4,453.63	Bldgs and Improvement of Bldgs
		03/04/2011	15818499	00525442	\$1,099.47	Contracted Svcs Less Than \$25K
		03/22/2011	15819857	00529636	\$2,750.00	Bldgs and Improvement of Bldgs
		03/25/2011	15820160	00530698	\$256.30	Contracted Svcs Less Than \$25K
				00530699	\$2,804.97	Contracted Svcs Less Than \$25K
				00530700	\$2,200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,564.37</b>	
0000025416	Brooklyn C Sarro					
		03/18/2011	15819474	00528073	\$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
0000024610	BSW					
		03/01/2011	15818119	00523829	\$1,137.50	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,137.50</b>	
000003535	Budgetext					
		03/11/2011	15818872	00495260	\$3,609.96	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$3,609.96</b>	
0000000484	Bureau Of National Affairs					
		03/04/2011	15818503	00523822	\$160.76	Supplies
<b>Vendor Total</b>					<b>\$160.76</b>	
0000000486	Burke Engineering Company					
		03/04/2011	15818504	00523843	\$245.34	Inventory - PPO
				00523845	\$371.71	Inventory - PPO
				00523847	\$31.21	Inventory - PPO
		03/08/2011	15818758	00523848	\$296.26	Inventory - PPO
				00523850	\$143.62	Inventory - PPO
		03/11/2011	15819053	00523852	\$39.59	Inventory - PPO
		03/15/2011	15819333	00527533	\$56.55	Inventory - PPO
				00527547	\$150.99	Inventory - PPO
				00527548	\$228.24	Inventory - PPO
				00527551	\$1,141.22	Inventory - PPO
				00527587	\$588.34	Inventory - PPO
				00527588	\$92.29	Inventory - PPO
		03/18/2011	15819646	00527589	\$294.50	Inventory - PPO
				00527590	\$490.68	Inventory - PPO
		03/25/2011	15820164	00527591	\$52.81	Inventory - PPO
				00527592	\$18.24	Inventory - PPO
				00530525	\$92.29	Inventory - PPO
		03/29/2011	15820412	00527593	\$18.24	Inventory - PPO
				00527594	\$11.42	Inventory - PPO
				00527595	\$64.61	Inventory - PPO
				00527596	\$30.31	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,458.46</b>	
0000000488	Burkett & Wong					
		03/22/2011	15819860	00528325	\$2,749.61	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,749.61</b>	
0000018354	Bus West					
		03/04/2011	15818505	00525874	\$130.01	Contracted Vehicle Repair

**San Diego Unified School District**  
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Date: April/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820413	00531396	\$65.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$195.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc	03/08/2011	15818765	00526195	\$130.08	Supplies
<b>Vendor Total</b>					<b>\$130.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc	03/01/2011	15818123	00523055	\$373,903.28	Bldgs and Improvement of Bldgs
		03/11/2011	15819054	00527159	\$107,746.91	Bldgs and Improvement of Bldgs
		03/15/2011	15819334	00527931	\$80,266.00	Bldgs and Improvement of Bldgs
		03/22/2011	15819861	00528230	\$1,754.79	Bldgs and Improvement of Bldgs
				00529641	\$24,937.50	Bldgs and Improvement of Bldgs
				00529646	\$3,325.00	Bldgs and Improvement of Bldgs
				00529654	\$3,325.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$595,258.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000519	C & R Transfer Corp	03/29/2011	15820372	00531537	\$2,190.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,190.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024606	C E Wilson Corporation	03/18/2011	15819475	00529032	\$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.	03/08/2011	15818744	00522887	\$5.81	Inventory - PPO
		03/29/2011	15820373	00531533	\$344.51	Inventory - PPO
<b>Vendor Total</b>					<b>\$350.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024269	C2 Reprographics	03/25/2011	15820122	00530411	\$12,192.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12,192.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023004	CA Advisory Council on Education Events	03/08/2011	15818766	00526446	\$395.00	Conference Local
<b>Vendor Total</b>					<b>\$395.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019429	CA Assn of Public Purchasing Officers In	03/01/2011	15818093	00524980	\$130.00	Dues - Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$130.00</b>	

0000000540	Cable Pipe & Leak Detection					
		03/04/2011	15818459	00522842	\$270.00	Contracted Svcs Less Than \$25K
		03/08/2011	15818745	00522841	\$270.00	Contracted Svcs Less Than \$25K
		03/15/2011	15819309	00525318	\$670.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,210.00</b>	

0000000532	Cable Techniques					
		03/08/2011	15818746	00522794	\$628.96	Supplies
		03/11/2011	15819026	00522795	\$212.56	Furniture <\$500
		03/18/2011	15819628	00525285	\$456.35	Supplies
<b>Vendor Total</b>					<b>\$1,297.87</b>	

0000004337	Caffe Calabria					
		03/15/2011	00061655	00527504	\$312.55	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$312.55</b>	

0000015017	Caldwell Flores Winters, Inc					
		03/01/2011	15818095	00523688	\$6,450.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$6,450.00</b>	

0000012626	Calif State Teachers' Retirement System					
		03/04/2011	15818425	00525953	\$7,489,596.19	AP - Payroll Deductions
			15818426	00525954	\$20,168.13	AP - Payroll Deductions
		03/18/2011	15819588	00528990	\$126,451.96	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$7,636,216.28</b>	

0000000559	California Association For Bilingual					
		03/08/2011	15818715	00526284	\$540.00	Prepaid Expenditures/Expenses
				00526460	\$540.00	Travel Conference
<b>Vendor Total</b>					<b>\$1,080.00</b>	

0000015400	California Association of Independent					
		03/04/2011	15818460	00525460	\$43.00	Travel Conference
		03/18/2011	15819629	00528975	\$1,225.00	Travel Conference
<b>Vendor Total</b>					<b>\$1,268.00</b>	

0000006851	California Bank and Trust					
		03/11/2011	15818972	00527482	\$656.47	Equipment
		03/01/2011	15818124	00523055	\$19,679.12	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	15819056	00527159	\$5,670.89	Bldgs and Improvement of Bldgs
		03/22/2011	15819862	00528230	\$92.36	Bldgs and Improvement of Bldgs
				00529641	\$1,312.50	Bldgs and Improvement of Bldgs
				00529646	\$175.00	Bldgs and Improvement of Bldgs
				00529654	\$175.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$27,761.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter School Conference					
		03/18/2011	15819630	00528976	\$375.00	Conference Local
<b>Vendor Total</b>					<b>\$375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		03/01/2011	15818096	00523714	\$1,909.65	Inventory - PPO
				00523719	\$693.39	Inventory - PPO
		03/04/2011	15818461	00523717	\$174.87	Inventory - PPO
				00523718	\$696.00	Inventory - PPO
		03/08/2011	15818747	00525266	\$171.39	Inventory - PPO
				00525268	\$694.26	Inventory - PPO
				00525278	\$1,218.00	Inventory - PPO
		03/11/2011	15819027	00525267	\$522.00	Inventory - PPO
		03/29/2011	15820375	00531666	\$345.39	Inventory - PPO
				00531667	\$343.65	Inventory - PPO
				00531668	\$261.00	Inventory - PPO
				00531669	\$522.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,551.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		03/04/2011	15818462	00525983	\$68,644.72	Due To Grantor Governments
		03/15/2011	15819310	00527961	\$50,227.32	Due To Grantor Governments
<b>Vendor Total</b>					<b>\$118,872.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006225	California Department of Justice					
		03/01/2011	15818097	00524919	\$22,572.00	Fingerprint Processing
		03/22/2011	15819836	00529517	\$16,459.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$39,031.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000530	California Industrial and Technology					
		03/04/2011	15818463	00525785	\$280.00	Prepaid Expenditures/Expenses
			15818506	00525857	\$280.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$560.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000582	California League Of Middle					

**San Diego Unified School District**  
 Expenditure Report for March 2011

Date: April/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820321	00530774	\$909.00	Prepaid Expenditures/Expenses
			15820376	00531295	\$909.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,818.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019330	Cambium Learning Inc					
		03/04/2011	15818464	00522571	\$9,840.69	Supplies
<b>Vendor Total</b>					<b>\$9,840.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025805	Candace Johnson					
		03/01/2011	001093	00525179	\$10.93	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$10.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023734	Cara Goger					
		03/11/2011	15819057	00526614	\$2,198.24	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,198.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024689	Card Quest Inc					
		03/01/2011	15818098	00523670	\$690.00	Supplies
<b>Vendor Total</b>					<b>\$690.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005571	Career Kids					
		03/11/2011	15819028	00523671	\$117.35	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$117.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003620	Cargill, Incorporated					
		03/01/2011	00061625	00514699	\$42,599.50	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$42,599.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
144586E	Carl Kingsbury					
		03/08/2011	15818759	00526565	\$297.24	Travel Conference
<b>Vendor Total</b>					<b>\$297.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020318	Carol Sabins					
		03/11/2011	15818873	00526546	\$420.00	Consultants <=\$25K
		03/25/2011	15819998	00530001	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025815	Carolyn and Brian Buckley					
		03/04/2011	15818507	00525679	\$35,000.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$35,000.00</b>	
0000025880	Carolyn Ketelhut					
		03/25/2011	15820174	00530400	\$3,150.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,150.00</b>	
0000020585	Carroll Business Supply Inc					
		03/22/2011	15819837	00529431	\$375.08	Supplies
<b>Vendor Total</b>					<b>\$375.08</b>	
0000025598	Casey Sitze					
		03/25/2011	15819999	00530097	\$150.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$150.00</b>	
0000023579	Cassandra McCree Walker					
		03/08/2011	15818644	00526098	\$1,520.00	Consultants <=\$25K
		03/25/2011	15820098	00530587	\$760.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,280.00</b>	
0000025802	Cassidy Brening					
		03/01/2011	15818125	00525191	\$121.91	Supplies
<b>Vendor Total</b>					<b>\$121.91</b>	
0000005005	Catherine McDonald					
		03/25/2011	15820000	00530354	\$2,145.00	Contracted Svcs > \$25K
				00530360	\$1,755.00	Contracted Svcs > \$25K
				00530420	\$2,145.00	Contracted Svcs > \$25K
				00530423	\$2,860.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,905.00</b>	
0000024261	CBJT Inc dba AG Supply					
		03/18/2011	15819618	00525475	\$239.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$239.25</b>	
0000007029	CCS Presentation Systems Inc					
		03/15/2011	00001264	00525782	\$567.68	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$567.68</b>	
0000004481	CDW-Government Inc					
		03/01/2011	15818094	00522800	\$748.50	Start-Up Supplies Noncapital

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522807	\$426.71	Supplies
		03/04/2011	15818458	00525761	\$48.92	Software Purchase
		03/15/2011	15819308	00525295	\$345.56	Supplies
				00525296	\$829.33	Supplies
		03/18/2011	15819627	00524935	\$48.92	Software Purchase
		03/22/2011	15819835	00525471	\$1,546.97	Supplies
				00525472	\$830.20	Supplies
				00525473	\$4,267.05	Supplies
		03/25/2011	15820123	00529932	\$452.45	Supplies
		03/29/2011	00061709	00529931	\$2,540.43	Supplies
			15820374	00531139	\$-213.35	Supplies
				00531148	\$1,130.83	Furniture <\$500
<b>Vendor Total</b>					<b>\$13,002.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003000	Cengage Learning					
		03/22/2011	00001308	00529330	\$658.21	Supplies
<b>Vendor Total</b>					<b>\$658.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004961	Center For Community Solutions					
		03/18/2011	15819631	00525530	\$10,443.36	Contracted Svcs > \$25K
				00525531	\$11,801.41	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$22,244.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003294	Center For Learning					
		03/04/2011	15818465	00522799	\$27.45	Supplies
<b>Vendor Total</b>					<b>\$27.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013137	Centering on Children Inc					
		03/11/2011	15819029	00523658	\$168.00	Supplies
<b>Vendor Total</b>					<b>\$168.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000643	Central Sewing Centre					
		03/18/2011	15819632	00525465	\$79.18	Contracted Svcs Less Than \$25K
				00525467	\$118.02	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$197.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024601	Champlin and Sciacca LLP					
		03/04/2011	15818466	00525314	\$7,500.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$7,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000431	Channing L Bete Company, Inc.					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	00001171	00522825	\$2,489.29	Supplies
<b>Vendor Total</b>					<b>\$2,489.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025885	Cherri Cary	03/25/2011	15820124	00530370	\$3,985.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,985.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006401	Chick's Electric Motor Service	03/08/2011	15818748	00523720	\$381.44	Inventory - PPO
				00524945	\$656.45	Equipment Non Capitalized
		03/15/2011	15819311	00525294	\$1,154.75	Equipment Non Capitalized
		03/29/2011	15820378	00531563	\$534.44	Equipment Non Capitalized
				00531575	\$1,221.43	Equipment Non Capitalized
				00531577	\$586.75	Equipment Non Capitalized
				00531579	\$1,385.59	Equipment Non Capitalized
				00531582	\$991.28	Equipment Non Capitalized
				00531587	\$1,711.28	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$8,623.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025505	Child Care Results	03/15/2011	15819312	00519927	\$4,817.10	Supplies
<b>Vendor Total</b>					<b>\$4,817.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017734	Childhood Lead Poisoning Prevention	03/29/2011	15820379	00530723	\$975.00	License And Fees
<b>Vendor Total</b>					<b>\$975.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003301	Christ United Presbyterian	03/18/2011	15819633	00528974	\$2,183.88	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,183.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024252	Christina Ferreira	03/11/2011	15818874	00526889	\$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
0000025599	Christine R Small	03/25/2011	15820001	00530108	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025155	Christy White Accountancy Corporation	03/18/2011	15819477	00528212	\$677.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528484	\$297.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$974.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		03/29/2011	00001356	00531481	\$354.38	Contracted Svcs > \$25K
				00531483	\$354.38	Contracted Svcs > \$25K
				00531484	\$3,153.15	Contracted Svcs > \$25K
				00531487	\$354.38	Contracted Svcs > \$25K
				00531489	\$354.38	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,570.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024936	Cindy Cipriani					
		03/25/2011	15820125	00529616	\$780.00	Litigation/Settlement<\$25K
		03/29/2011	15820380	00530655	\$677.95	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,457.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018543	CIT Technology Financial Services, Inc					
		03/11/2011	15819055	00527153	\$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					
		03/18/2011	15819589	00528381	\$25,533.95	Bldgs and Improvement of Bldgs
			15819590	00528388	\$13,994.00	Bldgs and Improvement of Bldgs
			15819611	00510896	\$1,980.00	Bldgs and Improvement of Bldgs
				00515674	\$6,032.50	Bldgs and Improvement of Bldgs
				00523520	\$1,800.00	Bldgs and Improvement of Bldgs
				00528383	\$1,934.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$51,274.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego					
		03/25/2011	15820129	00530405	\$5,581.03	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$5,581.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		03/04/2011	15818467	00525445	\$1,364.16	Rental of Facilities
			15818468	00525798	\$544.00	Rental of Facilities
			15818469	00525799	\$54.00	Rental of Facilities
		03/11/2011	15819030	00527341	\$750.00	License And Fees
		03/18/2011	15819634	00528973	\$91.10	Other Communications
		03/22/2011	15819838	00529510	\$39.00	Inventory - PPO
		03/25/2011	15820126	00529919	\$1,817.00	Inventory - PPO
			15820127	00530398	\$2,092.50	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15820128	00529678	\$1,437.68	License And Fees
				00529679	\$1,307.48	License And Fees
				00529680	\$11,840.30	License And Fees
				00529681	\$3,380.64	License And Fees
				00529682	\$8,683.38	License And Fees
				00529811	\$8,302.04	License And Fees
				00529812	\$98.22	License And Fees
				00529817	\$1,470.80	License And Fees
				00529818	\$18,402.22	License And Fees
				00529820	\$2,124.06	License And Fees
				00529821	\$446.60	License And Fees
				00529824	\$44,012.64	License And Fees
				00529825	\$559.30	License And Fees
		03/01/2011	15818099	00523208	\$1,996.00	Lease of Equipment
		03/04/2011	15818536	00525834	\$334.25	Water & Sewer Service
		03/11/2011	15819074	00527003	\$715.07	Water & Sewer Service
		03/29/2011	15820438	00531039	\$204,183.10	Water & Sewer Service
<b>Vendor Total</b>					<b>\$316,045.54</b>	

0000006234	Clairemont Sr. High School ASB					
		03/25/2011	15820130	00530365	\$12,540.52	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$12,540.52</b>	

0000000711	Clarion					
		03/01/2011	15818031	00525290	\$94.25	Prepaid Expenditures/Expenses
			15818060	00525272	\$94.25	Prepaid Expenditures/Expenses
		03/04/2011	15818470	00525565	\$1,602.25	Travel Conference
			15818508	00525184	\$94.25	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,885.00</b>	

151070E	Clarita Manzon					
		03/22/2011	00061688	00529570	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

0000000709	Clark Security Products					
		03/01/2011	00001150	00523679	\$15.77	Inventory - PPO
				00523681	\$86.13	Inventory - PPO
				00523682	\$190.54	Inventory - PPO
		03/04/2011	00001172	00523675	\$1,215.61	Inventory - PPO
				00523680	\$3,448.02	Inventory - PPO
		03/08/2011	00001191	00525053	\$1,375.85	Inventory - PPO
				00525055	\$37.32	Inventory - PPO
		03/11/2011	00001211	00527427	\$94.62	Inventory - PPO
				00527428	\$30.94	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527429	\$-125.56	Inventory - PPO
		03/15/2011	00001244	00525037	\$217.74	Inventory - PPO
				00525047	\$42.35	Inventory - PPO
				00525048	\$189.24	Inventory - PPO
				00525050	\$422.82	Inventory - PPO
				00525051	\$261.00	Inventory - PPO
				00525052	\$9.65	Inventory - PPO
				00525245	\$890.73	Inventory - PPO
				00525246	\$609.97	Inventory - PPO
				00525248	\$609.97	Inventory - PPO
				00525251	\$664.21	Inventory - PPO
				00525252	\$609.97	Inventory - PPO
				00525253	\$210.53	Inventory - PPO
				00525254	\$439.96	Inventory - PPO
				00525573	\$150.08	Inventory - PPO
				00525574	\$264.92	Inventory - PPO
				00525575	\$110.93	Inventory - PPO
				00527427	\$94.62	Inventory - PPO
				00527428	\$30.94	Inventory - PPO
				00527429	\$-125.56	Inventory - PPO
				00527430	\$42.35	Inventory - PPO
				00527431	\$112.56	Inventory - PPO
				00527432	\$37.52	Inventory - PPO
				00527433	\$13,213.49	Inventory - PPO
				00527434	\$30.97	Inventory - PPO
				00527435	\$39.69	Inventory - PPO
				00527436	\$65.25	Inventory - PPO
				00527437	\$65.25	Inventory - PPO
				00527438	\$314.60	Inventory - PPO
				00527439	\$123.98	Inventory - PPO
				00527440	\$484.32	Inventory - PPO
				00527441	\$688.65	Inventory - PPO
				00527442	\$94.62	Inventory - PPO
				00527443	\$309.58	Inventory - PPO
				00527444	\$408.90	Inventory - PPO
		03/29/2011	00001357	00531625	\$53.07	Inventory - PPO
				00531626	\$7.75	Inventory - PPO
				00531630	\$60.90	Inventory - PPO
				00531631	\$70.47	Inventory - PPO
				00531633	\$36.70	Inventory - PPO
				00531635	\$27.12	Inventory - PPO
				00531636	\$36.70	Inventory - PPO
				00531638	\$347.07	Inventory - PPO
				00531640	\$35.23	Inventory - PPO
				00531641	\$54.25	Inventory - PPO
				00531644	\$18.75	Inventory - PPO
				00531648	\$19.32	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531649	\$135.61	Inventory - PPO
				00531650	\$128.33	Inventory - PPO
				00531653	\$3,583.53	Inventory - PPO
				00531654	\$121.69	Inventory - PPO
				00531656	\$202.60	Inventory - PPO
				00531657	\$110.60	Inventory - PPO
				00531658	\$173.53	Inventory - PPO
<b>Vendor Total</b>					<b>\$33,328.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016849	Clearline Inc					
		03/29/2011	15820381	00531672	\$197.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$197.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004502	Clothing International, Inc.					
		03/18/2011	15819635	00525767	\$1,197.42	Supplies
		03/25/2011	15820131	00530014	\$289.34	Supplies
<b>Vendor Total</b>					<b>\$1,486.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017455	Club Z! In-Home Tutoring					
		03/25/2011	15820132	00530574	\$8,274.48	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,274.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000727	Coast Inland Industrial Distributors					
		03/11/2011	15819031	00525292	\$64.94	Inventory - PPO
<b>Vendor Total</b>					<b>\$64.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021178	Coast United Advertising Inc					
		03/01/2011	15818100	00524927	\$375.00	Advertising
		03/29/2011	15820383	00531065	\$375.00	Advertising
<b>Vendor Total</b>					<b>\$750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000730	Coastal Supply Co, Inc.					
		03/15/2011	15819313	00525033	\$916.76	Inventory - PPO
		03/29/2011	15820384	00531559	\$73.41	Inventory - PPO
<b>Vendor Total</b>					<b>\$990.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021580	CoLibri Systems LLC					
		03/29/2011	15820382	00525801	\$836.16	Supplies
<b>Vendor Total</b>					<b>\$836.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002825	College Board					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/08/2011	15818737	00526060	\$370.00	Prepaid Expenditures/Expenses
		03/11/2011	15819003	00527462	\$315.00	Travel Conference
			15819004	00527459	\$375.00	Travel Conference
				00527461	\$375.00	Travel Conference
			15819059	00527339	\$410.00	Travel Conference
		03/15/2011	15819291	00527464	\$315.00	Travel Conference
		03/18/2011	15819554	00528159	\$375.00	Travel Conference
<b>Vendor Total</b>					<b>\$2,535.00</b>	

0000021405	Colonial Educators					
		03/04/2011	15818537	00525704	\$199.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$199.00</b>	

0000000743	Commercial Electrical					
		03/15/2011	15819314	00525032	\$337.51	Inventory - PPO
<b>Vendor Total</b>					<b>\$337.51</b>	

0000000744	Commercial Gas Appliance					
		03/08/2011	15818749	00523693	\$43.43	Inventory - PPO
		03/29/2011	15820385	00531596	\$558.94	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$602.37</b>	

0000000745	Committee For Children					
		03/04/2011	00001173	00523404	\$1,015.43	Supplies
<b>Vendor Total</b>					<b>\$1,015.43</b>	

0000025740	Common Good Press					
		03/25/2011	15820134	00530008	\$121.27	Supplies
<b>Vendor Total</b>					<b>\$121.27</b>	

0000006584	Communications USA					
		03/11/2011	00001238	00522574	\$679.76	Supplies
		03/18/2011	00001288	00525284	\$269.70	Supplies
		03/22/2011	00001311	00524932	\$404.55	Supplies
<b>Vendor Total</b>					<b>\$1,354.01</b>	

0000005387	Community College Foundation					
		03/04/2011	15818471	00525802	\$2,632.36	Contracted Svcs > \$25K
		03/25/2011	15820135	00529921	\$175.36	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,807.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000751	Community Intervention, Inc.					
		03/01/2011	15818101	00523378	\$2,360.00	Consultants <=\$25K
				00523379	\$1,180.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$3,540.00</b>	
0000002118	Community Products LLC					
		03/01/2011	15818032	00525228	\$2,055.37	Equipment Non Capitalized
		03/29/2011	15820322	00530808	\$2,385.71	Equipment Non Capitalized
				00531138	\$274.05	Supplies
				<b>Vendor Total</b>	<b>\$4,715.13</b>	
0000005546	Compass Learning, Inc.					
		03/15/2011	00001263	00525035	\$4,100.00	Lease of Equipment
				<b>Vendor Total</b>	<b>\$4,100.00</b>	
0000000764	Computer Using Educators Inc					
		03/01/2011	15818161	00525229	\$245.00	Prepaid Expenditures/Expenses
		03/08/2011	15818722	00526285	\$255.00	Prepaid Expenditures/Expenses
		03/11/2011	15818965	00526776	\$295.00	Travel Conference
			15819032	00527257	\$325.00	Travel Conference
				<b>Vendor Total</b>	<b>\$1,120.00</b>	
0000025228	Concepts School & Office Furnishings LLC					
		03/08/2011	15818750	00522898	\$1,688.07	Furniture <\$500
				00522899	\$1,688.07	Supplies
				<b>Vendor Total</b>	<b>\$3,376.14</b>	
0000006403	Consolidated Electrical Dist.					
		03/01/2011	15818102	00523403	\$168.02	Inventory - PPO
		03/04/2011	15818472	00525977	\$176.20	Inventory - PPO
				00525979	\$-176.20	Inventory - PPO
		03/11/2011	15819033	00525316	\$91.74	Inventory - PPO
				00525979	\$-30.43	Inventory - PPO
		03/29/2011	15820386	00531606	\$134.31	Inventory - PPO
				<b>Vendor Total</b>	<b>\$363.64</b>	
0000019343	Consortium for School Networking					
		03/11/2011	15819034	00527226	\$449.00	Travel Conference
				<b>Vendor Total</b>	<b>\$449.00</b>	
0000000775	Continental Book Co, Inc.					

**San Diego Unified School District**  
 Expenditure Report for March 2011

Date: April/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	15818473	00514466	\$83.72	Supplies
<b>Vendor Total</b>					<b>\$83.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000779	Continuing Education Of The Bar					
		03/25/2011	15820136	00529922	\$174.92	Reference Books
				00529923	\$148.71	Reference Books
<b>Vendor Total</b>					<b>\$323.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo					
		03/04/2011	15818474	00523673	\$947.43	Inventory - PPO
				00525468	\$130.50	Inventory - PPO
		03/08/2011	15818751	00523672	\$52.20	Inventory - PPO
		03/15/2011	15819315	00524969	\$421.03	Inventory - PPO
				00524971	\$693.28	Inventory - PPO
		03/22/2011	15819840	00525480	\$214.24	Inventory - PPO
		03/29/2011	15820387	00531611	\$143.55	Inventory - PPO
				00531614	\$116.51	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,718.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019683	Controls Integration Services LLC					
		03/04/2011	15818475	00524576	\$18,656.00	Contracted Svcs Less Than \$25K
		03/18/2011	15819636	00528058	\$13,568.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$32,224.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020583	Coordinating Committee for Automotive Re					
		03/25/2011	15820137	00530379	\$199.00	Supplies
<b>Vendor Total</b>					<b>\$199.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024992	Corlan H Hartwell					
		03/11/2011	15818973	00526855	\$379.52	License And Fees
<b>Vendor Total</b>					<b>\$379.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003203	Cornhusker State Industries					
		03/25/2011	15820138	00525790	\$175.68	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$175.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		03/01/2011	15818103	00522507	\$1,478.64	Contracted Svcs Less Than \$25K
		03/08/2011	15818752	00525273	\$1,056.32	Contracted Svcs Less Than \$25K
		03/29/2011	15820388	00529526	\$1,375.56	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,910.52</b>	
0000025449	Corp for Educ Network Initiatives in CA					
		03/04/2011	15818476	00525831	\$250.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$250.00</b>	
0000021036	CorVel Corporation					
		03/01/2011	15818104	00523419	\$13,488.88	Contracted Svcs > \$25K
		03/29/2011	15820389	00528479	\$15,781.31	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$29,270.19</b>	
0000000795	Cottonwood Electric Cart Svc					
		03/11/2011	00001212	00527448	\$134.52	Inventory - PPO
		03/15/2011	00001245	00527447	\$1,131.25	Inventory - PPO
		03/18/2011	00001266	00527446	\$209.93	Inventory - PPO
		03/22/2011	00001293	00527445	\$604.29	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,079.99</b>	
0000002862	Council of the Great City Schools					
		03/11/2011	15819005	00526860	\$175.00	Travel Conference
			15819060	00527493	\$175.00	Travel Conference
			15819075	00526679	\$175.00	Travel Conference
<b>Vendor Total</b>					<b>\$525.00</b>	
0000000801	County Of San Diego					
		03/22/2011	00061695	00523291	\$309.00	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$309.00</b>	
0000025223	Courtney Morrow					
		03/15/2011	15819366	00527660	\$60.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$60.00</b>	
0000003482	Cox Communications					
		03/01/2011	15818105	00525065	\$60.00	Telephone Svc - Additional
		03/04/2011	15818477	00525800	\$69.00	Telephone Svc - Additional
		03/11/2011	15819035	00527313	\$70.00	Other Communications
			15819036	00527314	\$70.00	Other Communications
			15819037	00527336	\$139.11	Telephone Svc - Standard Alloc
		03/22/2011	15819841	00529519	\$26.17	Telephone Svc - Additional
			15819842	00529520	\$107.32	Telephone Svc - Additional
			15819843	00529522	\$25.68	Telephone Svc - Additional

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15819844	00529524	\$25.90	Telephone Svc - Additional
		03/29/2011	15820390	00531446	\$60.00	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$653.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000807	Cox Construction Co					
		03/25/2011	15820139	00528980	\$235,459.90	Bldgs and Improvement of Bldgs
				00529009	\$60,514.49	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$295,974.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006248	Crawford Sr. High School Complex ASB					
		03/25/2011	15820140	00530353	\$3,858.00	Consultants <=\$25K
				00530355	\$2,800.25	Dues - Other
<b>Vendor Total</b>					<b>\$6,658.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022023	Critical Think Inc					
		03/01/2011	15818106	00519926	\$178.13	Software Purchase
		03/04/2011	15818478	00525447	\$178.13	Software Purchase
				00525450	\$178.13	Software Purchase
<b>Vendor Total</b>					<b>\$534.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023595	Crown Awards					
		03/29/2011	15820391	00530727	\$1,632.40	Supplies
<b>Vendor Total</b>					<b>\$1,632.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023613	Crown Equipment Corp					
		03/22/2011	15819846	00529335	\$4,899.19	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,899.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023537	Culinary Standards					
		03/15/2011	00061656	00524966	\$8,908.80	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$8,908.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		03/15/2011	00001246	00525067	\$333.27	Supplies
				00525069	\$251.14	Supplies
				00525070	\$221.31	Supplies
				00525071	\$12,240.63	Supplies
		03/29/2011	00001358	00530617	\$340.40	Supplies
<b>Vendor Total</b>					<b>\$13,386.75</b>	

Vendor #	Name
0000025300	Curtis A Foster

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/01/2011	15817987	00523396	\$2,445.20	Inventory - PPO
				00523397	\$85.91	Inventory - PPO
		03/11/2011	15818875	00526609	\$270.16	Inventory - PPO
				00526883	\$536.94	Inventory - PPO
		03/18/2011	15819478	00528207	\$85.91	Inventory - PPO
				00528208	\$98.42	Inventory - PPO
		03/25/2011	15820002	00529649	\$1,023.59	Inventory - PPO
		03/29/2011	15820254	00529823	\$590.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,136.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024389	Customink.com					
		03/18/2011	15819637	00522576	\$476.93	Supplies
<b>Vendor Total</b>					<b>\$476.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		03/01/2011	15817986	00525218	\$1,745.43	Inventory - PPO
		03/04/2011	15818331	00525856	\$1,176.34	Inventory - PPO
		03/08/2011	15818643	00525217	\$1,794.83	Inventory - PPO
		03/18/2011	15819476	00528031	\$4,680.09	Inventory - PPO
		03/22/2011	15819754	00525859	\$7,141.84	Inventory - PPO
				00528034	\$7,313.98	Inventory - PPO
		03/25/2011	15819997	00528035	\$1,176.11	Inventory - PPO
				00528037	\$2,294.44	Inventory - PPO
				00528038	\$2,310.91	Inventory - PPO
<b>Vendor Total</b>					<b>\$29,633.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017823	Cynthia Boulil					
		03/01/2011	15818126	00525194	\$375.00	Consultants <=\$25K
		03/15/2011	15819335	00528103	\$315.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$690.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
113685E	Cynthia Morrin					
		03/11/2011	15819076	00526997	\$300.00	Conference Local
<b>Vendor Total</b>					<b>\$300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000847	D & D Tool & Supply					
		03/15/2011	15819268	00524692	\$214.61	Contracted Svcs Less Than \$25K
				00525286	\$80.03	Contracted Svcs Less Than \$25K
		03/22/2011	15819804	00525391	\$20.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820335	00528357	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$337.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014793	D & K International, Inc					
		03/15/2011	15819269	00525343	\$1,890.51	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,890.51</b>	
0000003211	D & M Miller Trucking, Inc.					
		03/18/2011	15819566	00528195	\$1,260.00	Contracted Svcs Less Than \$25K
				00528419	\$1,791.00	Contracted Svcs Less Than \$25K
				00528420	\$1,287.00	Contracted Svcs Less Than \$25K
				00528423	\$1,287.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,625.00</b>	
0000019793	Daily Disposal Services Inc					
		03/22/2011	15819805	00528215	\$300.00	Contracted Svcs Less Than \$25K
				00529584	\$236.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$536.00</b>	
0000003126	Dal-Tile					
		03/29/2011	15820336	00531410	\$85.71	Inventory - PPO
<b>Vendor Total</b>					<b>\$85.71</b>	
0000024022	Danielle Lepore					
		03/01/2011	15818107	00524992	\$120.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$120.00</b>	
0000025849	Danielle Norman					
		03/22/2011	15819794	00528666	\$189.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$189.75</b>	
0000008253	Darling Restaurant Services					
		03/01/2011	00061626	00523185	\$139.71	Contracted Svcs > \$25K
				00523189	\$814.71	Contracted Svcs > \$25K
				00523203	\$109.71	Contracted Svcs > \$25K
				00523205	\$109.71	Contracted Svcs > \$25K
		03/08/2011	00061643	00523701	\$109.71	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,283.55</b>	
0000000862	Datel Systems, Inc.					
		03/01/2011	00001151	00523328	\$25,671.95	Equipment Non Capitalized
		03/08/2011	00001192	00524116	\$25,671.95	Equipment Non Capitalized
				00526435	\$375.00	Equipment Non Capitalized
		03/11/2011	00001213	00526433	\$11,294.07	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526437	\$6,023.50	Equipment Non Capitalized
				00526441	\$8,282.32	Equipment Non Capitalized
				00526444	\$4,517.63	Equipment Non Capitalized
		03/29/2011	00001359	00528354	\$25,671.95	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$107,508.37</b>	

0000024808	Dave & Buster's					
		03/11/2011	15818961	00527395	\$3,320.10	Supplies
<b>Vendor Total</b>					<b>\$3,320.10</b>	

0000000402	Dave Bang Associates, Inc.					
		03/29/2011	00001355	00531412	\$7,066.78	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$7,066.78</b>	

0000003525	Dave Dennison Company, Inc.					
		03/04/2011	15818412	00525509	\$54.38	Supplies
<b>Vendor Total</b>					<b>\$54.38</b>	

0000024640	David Hamrah					
		03/04/2011	15818332	00525431	\$1,208.41	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,208.41</b>	

0000021101	Day Wireless Systems					
		03/29/2011	15820337	00531394	\$453.16	Other Repair Supplies
<b>Vendor Total</b>					<b>\$453.16</b>	

121846E	Deborah Darling					
		03/22/2011	15819806	00529560	\$90.00	Insurance Other
<b>Vendor Total</b>					<b>\$90.00</b>	

0000023964	Debra A Stephens					
		03/04/2011	15818333	00525424	\$480.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.00</b>	

0000013230	DEC Engineers Inc					
		03/18/2011	15819567	00528193	\$4,800.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$4,800.00</b>	

0000010286	Deepsea Power And Light, Inc.					
		03/08/2011	15818645	00526093	\$204.38	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526094	\$279.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$483.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		03/08/2011	15818694	00526413	\$18,332.50	Bldg Plans/Architect Fees
				00526415	\$58,416.92	Bldg Plans/Architect Fees
				00526417	\$1,065.75	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$77,815.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		03/01/2011	15818049	00506457	\$149,061.12	Software License
<b>Vendor Total</b>					<b>\$149,061.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		03/04/2011	15818393	00525778	\$70,655.44	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$70,655.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		03/04/2011	15818394	00525780	\$1,137,625.52	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$1,137,625.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		03/04/2011	00001174	00524941	\$100.05	Supplies
		03/25/2011	00001317	00528351	\$258.39	Supplies
<b>Vendor Total</b>					<b>\$358.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023745	Denise Pihás					
		03/01/2011	15817988	00524770	\$479.32	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$479.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					
		03/29/2011	15820338	00531393	\$5,040.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$5,040.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000893	Design For Health, Inc.					
		03/11/2011	15819077	00526979	\$210.00	Travel Conference
<b>Vendor Total</b>					<b>\$210.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		03/29/2011	15820339	00529587	\$97.16	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$97.16</b>	
0000002839	Developmental Resources					
		03/08/2011	15818696	00526428	\$744.00	Travel Conference
<b>Vendor Total</b>					<b>\$744.00</b>	
0000025591	Devin K Smith					
		03/18/2011	15819479	00528188	\$91.85	Lease of Equipment
<b>Vendor Total</b>					<b>\$91.85</b>	
0000008011	Diane Lapp					
		03/04/2011	15818479	00525281	\$1,000.00	Consultants <=\$25K
		03/11/2011	15819038	00523665	\$1,125.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,125.00</b>	
0000000446	Dick Blick Company					
		03/11/2011	00001210	00526616	\$1,094.45	Supplies
<b>Vendor Total</b>					<b>\$1,094.45</b>	
0000016685	Digital Art Supplies					
		03/18/2011	15819569	00528431	\$4,991.08	Equipment Non Capitalized
				00528433	\$4,991.08	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$9,982.16</b>	
0000020712	Digital Assurance Certification LLC					
		03/15/2011	15819216	00528060	\$1,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	
112857E	Dina Tuhscher					
		03/08/2011	15818723	00526532	\$100.00	Insurance Other
<b>Vendor Total</b>					<b>\$100.00</b>	
0000000908	Dion International Trucks, Inc.					
		03/18/2011	15819570	00528425	\$2,492.08	Contracted Svcs > \$25K
		03/25/2011	15820003	00530227	\$195.96	Contracted Svcs > \$25K
				00530231	\$43.00	Contracted Svcs > \$25K
				00530232	\$140.00	Contracted Svcs > \$25K
				00530233	\$140.00	Contracted Svcs > \$25K
				00530235	\$-15.30	Contracted Svcs > \$25K
				00530236	\$486.43	Contracted Svcs > \$25K
				00530237	\$717.84	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530238	\$86.00	Contracted Svcs > \$25K
				00530240	\$226.15	Contracted Svcs > \$25K
				00530242	\$1,575.61	Contracted Svcs > \$25K
				00530243	\$86.00	Contracted Svcs > \$25K
				00530245	\$86.00	Contracted Svcs > \$25K
				00530246	\$117.35	Contracted Svcs > \$25K
				00530248	\$78.41	Contracted Svcs > \$25K
				00530250	\$123.46	Contracted Svcs > \$25K
				00530251	\$15,131.04	Contracted Svcs > \$25K
				00530252	\$285.73	Contracted Svcs > \$25K
				00530253	\$404.71	Contracted Svcs > \$25K
				00530254	\$14,730.67	Contracted Svcs > \$25K
				00530255	\$4,585.40	Contracted Svcs > \$25K
				00530256	\$86.00	Contracted Svcs > \$25K
				00530257	\$86.00	Contracted Svcs > \$25K
				00530258	\$2,925.27	Contracted Svcs > \$25K
				00530259	\$1,431.24	Contracted Svcs > \$25K
				00530261	\$11,577.79	Contracted Svcs > \$25K
				00530262	\$4,702.66	Contracted Svcs > \$25K
				00530263	\$934.74	Contracted Svcs > \$25K
				00530264	\$3,117.03	Contracted Svcs > \$25K
				00530265	\$13,627.00	Contracted Svcs > \$25K
				00530266	\$14,969.63	Contracted Svcs > \$25K
				00530267	\$778.79	Contracted Svcs > \$25K
				00530268	\$1,774.80	Contracted Svcs > \$25K
				00530269	\$67.28	Contracted Svcs > \$25K
		03/29/2011	15820340	00530932	\$981.25	Contracted Svcs > \$25K
				00530933	\$357.62	Contracted Svcs > \$25K
				00530934	\$86.00	Contracted Svcs > \$25K
				00530935	\$84.40	Other Repair Supplies
				00530936	\$22.00	Other Repair Supplies
				00530937	\$10.07	Other Repair Supplies
				00530938	\$1,160.34	Other Repair Supplies
				00530939	\$64.28	Other Repair Supplies
				00530940	\$22.45	Other Repair Supplies
				00530941	\$1,039.15	Other Repair Supplies
				00530942	\$2,929.67	Other Repair Supplies
				00530944	\$123.90	Other Repair Supplies
				00530946	\$91.79	Other Repair Supplies
				00530948	\$10.85	Other Repair Supplies
				00530950	\$986.51	Other Repair Supplies
				00530951	\$15.95	Other Repair Supplies
				00530953	\$-2,028.15	Other Repair Supplies
				00530954	\$15.95	Other Repair Supplies
				00530955	\$-3,039.94	Other Repair Supplies
				00530959	\$-8,517.25	Other Repair Supplies
				00530961	\$146.23	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530962	\$101.18	Other Repair Supplies
				00530963	\$100.74	Other Repair Supplies
				00530964	\$338.15	Other Repair Supplies
				00530965	\$818.69	Other Repair Supplies
				00530966	\$-13.80	Other Repair Supplies
				00530967	\$496.16	Other Repair Supplies
				00530968	\$494.05	Other Repair Supplies
				00530970	\$791.87	Other Repair Supplies
				00530971	\$5.93	Other Repair Supplies
				00530972	\$127.50	Contracted Svcs > \$25K
				00530973	\$127.50	Contracted Svcs > \$25K
				00530974	\$152.50	Contracted Svcs > \$25K
				00530975	\$497.99	Contracted Svcs > \$25K
				00530976	\$318.98	Contracted Svcs > \$25K
				00530977	\$951.24	Contracted Svcs > \$25K
				00530978	\$1,713.50	Contracted Svcs > \$25K
				00530987	\$181.94	Contracted Svcs > \$25K
				00530988	\$202.17	Contracted Svcs > \$25K
				00531399	\$121.81	Other Repair Supplies
				00531402	\$288.99	Other Repair Supplies
				00531403	\$140.61	Other Repair Supplies
				00531404	\$1,996.29	Other Repair Supplies
				00531406	\$81.63	Other Repair Supplies
				00531407	\$320.80	Other Repair Supplies
				00531408	\$2,927.42	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$105,641.68</b>	

0000024013	Directv					
		03/08/2011	15818697	00526403	\$86.99	Supplies
				<b>Vendor Total</b>	<b>\$86.99</b>	

0000000909	Discount School Supply					
		03/01/2011	15818050	00523206	\$92.04	Supplies
		03/08/2011	15818698	00526291	\$26.98	Supplies
		03/18/2011	15819571	00528416	\$6.51	Supplies
		03/25/2011	15820085	00528414	\$452.96	Supplies
				<b>Vendor Total</b>	<b>\$578.49</b>	

0000000919	Diversified Window Coverings					
		03/01/2011	15818051	00523315	\$2,243.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,243.00</b>	

0000006252	Division Of State Architect					
		03/04/2011	15818413	00525485	\$747.53	Bldg Plans/DSA Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15818414	00525488	\$751.40	Bldg Plans/DSA Fees
			15818415	00525490	\$9,653.74	Bldg Plans/DSA Fees
			15818416	00525493	\$507.71	Bldg Plans/DSA Fees
		03/15/2011	15819271	00528083	\$14.30	Bldg Plans/DSA Fees
		03/18/2011	15819572	00529038	\$2,530.00	Contracted Svcs Less Than \$25K
			15819573	00529045	\$1,555.04	Bldg Plans/DSA Fees
			15819600	00529043	\$280.00	Bldg Plans/DSA Fees
		03/22/2011	15819807	00529557	\$450.00	Bldg Plans/DSA Fees
<b>Vendor Total</b>					<b>\$16,489.72</b>	

0000000920	Dixieline Lumber Co					
		03/01/2011	15818052	00522565	\$58.43	Inventory - PPO
				00522566	\$35.08	Inventory - PPO
				00522567	\$755.83	Inventory - PPO
				00524708	\$125.78	Inventory - PPO
		03/08/2011	15818699	00524699	\$144.46	Inventory - PPO
				00524701	\$47.11	Inventory - PPO
				00524703	\$146.07	Inventory - PPO
				00524705	\$337.97	Inventory - PPO
				00524713	\$103.38	Inventory - PPO
				00524714	\$36.02	Inventory - PPO
		03/15/2011	15819272	00525695	\$1,889.07	Custodial Supplies
				00525696	\$89.26	Inventory - PPO
				00525697	\$21.61	Inventory - PPO
				00525699	\$29.09	Inventory - PPO
				00525700	\$60.14	Inventory - PPO
		03/18/2011	15819574	00524715	\$100.63	Inventory - PPO
		03/22/2011	15819808	00526292	\$15.23	Inventory - PPO
				00526293	\$123.08	Inventory - PPO
				00526294	\$24.99	Inventory - PPO
				00528346	\$211.09	Inventory - PPO
				00528347	\$338.66	Inventory - PPO
				00528348	\$190.13	Inventory - PPO
				00528349	\$12.41	Inventory - PPO
				00528350	\$90.60	Inventory - PPO
		03/29/2011	15820341	00528344	\$362.62	Inventory - PPO
				00528345	\$28.28	Inventory - PPO
				00530278	\$42.75	Inventory - PPO
				00530279	\$211.09	Inventory - PPO
				00530280	\$-211.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,419.77</b>	

0000000921	Dixieline Lumber Company					
		03/08/2011	15818700	00524285	\$84.67	Supplies
				00524286	\$22.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	15818962	00524287	\$88.27	Supplies
		03/15/2011	15819273	00524288	\$121.77	Supplies
				00524289	\$11.65	Supplies
		03/18/2011	15819575	00528253	\$22.15	Supplies
				00528256	\$50.84	Supplies
				00528308	\$366.91	Supplies
				00528330	\$100.21	Supplies
		03/22/2011	15819809	00528258	\$10.17	Supplies
				00528331	\$45.01	Supplies
		03/29/2011	15820342	00528333	\$16.97	Supplies
<b>Vendor Total</b>					<b>\$941.42</b>	

0000019362	Doctrina Tutoring Inc					
		03/18/2011	15819576	00528194	\$3,082.50	Contracted Svcs > \$25K
		03/25/2011	15820086	00530247	\$6,408.46	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$9,490.96</b>	

0000025771	Dominique Harris					
		03/04/2011	15818334	00525428	\$131.93	Supplies
<b>Vendor Total</b>					<b>\$131.93</b>	

0000023291	Dominy & Associates Architects LLP					
		03/01/2011	15818053	00525288	\$5,319.50	Bldg Plans/Architect Fees
				00525289	\$3,403.50	Bldg Plans/Architect Fees
		03/08/2011	15818701	00526407	\$7,335.00	Bldg Plans/Architect Fees
				00526409	\$40,353.86	Bldg Plans/Architect Fees
				00526411	\$23,684.84	Bldg Plans/Architect Fees
		03/18/2011	15819577	00528245	\$9,385.00	Bldg Plans/Architect Fees
				00528393	\$7,181.00	Bldg Plans/Architect Fees
				00528394	\$5,833.50	Bldg Plans/Architect Fees
				00529065	\$17,611.90	Bldg Plans/Architect Fees
				00529068	\$22,312.05	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$142,420.15</b>	

0000001372	Don Johnston, Inc.					
		03/29/2011	15820343	00528074	\$373.57	Supplies
<b>Vendor Total</b>					<b>\$373.57</b>	

0000022095	Donald D Diffenbaugh Construction					
		03/04/2011	15818417	00524226	\$81,848.67	Contracted Svcs Less Than \$25K
		03/08/2011	15818702	00525501	\$6,531.25	Contracted Svcs Less Than \$25K
		03/18/2011	15819578	00528335	\$25,000.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820344	00531409	\$23,744.30	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$137,124.22</b>	
0000000926	Doubletree Hotel					
		03/22/2011	15819818	00529332	\$3,210.30	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$3,210.30</b>	
0000021957	Dr Haber Danielle					
		03/29/2011	15820255	00531321	\$910.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$910.00</b>	
0000021699	Dr Sandra Lee					
		03/01/2011	15818108	00525008	\$3,835.00	Contracted Svcs > \$25K
		03/25/2011	15820141	00530476	\$6,110.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$9,945.00</b>	
0000021955	Dr. Stephanie Buchert, M.D.					
		03/01/2011	15818127	00525200	\$11,570.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$11,570.00</b>	
0000023475	Dream Builders Tutorial Center					
		03/08/2011	15818703	00526398	\$2,088.83	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,088.83</b>	
0000000939	Dunn-Edwards Corp					
		03/01/2011	15818054	00523314	\$25.39	Inventory - PPO
		03/08/2011	15818704	00525478	\$42.68	Inventory - PPO
				00525481	\$42.68	Inventory - PPO
				00525482	\$50.39	Inventory - PPO
		03/15/2011	15819274	00524276	\$50.76	Inventory - PPO
				00524277	\$50.76	Inventory - PPO
		03/29/2011	15820345	00529595	\$108.23	Inventory - PPO
<b>Vendor Total</b>					<b>\$370.89</b>	
0000025713	E Marketing & Graphics					
		03/04/2011	15818522	00525965	\$500.24	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$500.24</b>	
0000014195	EAI Education					
		03/22/2011	15819875	00526184	\$1,339.52	Supplies
<b>Vendor Total</b>					<b>\$1,339.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		03/01/2011	15818128	00521914	\$231.47	Inventory - PPO
				00521915	\$54.29	Inventory - PPO
		03/11/2011	15819061	00527410	\$15.08	Inventory - PPO
				00527412	\$101.59	Inventory - PPO
				00527413	\$114.61	Inventory - PPO
				00527414	\$94.84	Inventory - PPO
				00527415	\$30.16	Inventory - PPO
				00527416	\$110.80	Inventory - PPO
		03/15/2011	15819336	00527417	\$539.33	Inventory - PPO
				00527418	\$217.15	Inventory - PPO
		03/22/2011	15819863	00527419	\$96.34	Inventory - PPO
		03/29/2011	15820414	00527599	\$40.72	Inventory - PPO
				00530518	\$235.11	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,881.49</b>	
0000024607	EC Constructors, Inc.					
		03/04/2011	15818523	00525970	\$19,576.65	Bldgs and Improvement of Bldgs
		03/11/2011	15819079	00526705	\$48,999.18	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$68,575.83</b>	
0000005223	Ecology Control Industries Inc					
		03/04/2011	15818524	00525948	\$1,583.40	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,583.40</b>	
0000020245	Economy Restaurant Equipment & Supply					
		03/01/2011	00061627	00520196	\$2,693.40	Equipment Non Capitalized
		03/15/2011	00061657	00525077	\$572.03	Food Svcs Supplies/Cafe Acct
				00525078	\$538.31	Food Svcs Supplies/Cafe Acct
				00525079	\$844.07	Food Svcs Supplies/Cafe Acct
				<b>Vendor Total</b>	<b>\$4,647.81</b>	
0000002816	Edco Disposal Corporation					
		03/01/2011	15818143	00524811	\$100,885.71	Rubbish Disposal
		03/04/2011	15818525	00525947	\$2,985.16	Contracted Svcs Less Than \$25K
			15818526	00525951	\$226.32	Rubbish Disposal
		03/08/2011	15818767	00526445	\$612.66	Rubbish Disposal
		03/11/2011	15819080	00526993	\$220.99	Rubbish Disposal
		03/18/2011	15819656	00528573	\$113,316.78	Rubbish Disposal
		03/25/2011	15820175	00529894	\$7,806.04	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$226,053.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025881	Edelmira Kerns					
		03/25/2011	15820176	00530399	\$255.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$255.00</b>	
0000017614	Educational Networks Inc					
		03/01/2011	15818144	00518222	\$1,700.00	Software License
<b>Vendor Total</b>					<b>\$1,700.00</b>	
0000000998	Educational Testing Service					
		03/18/2011	15819657	00528577	\$52.00	Tests In Classroom
<b>Vendor Total</b>					<b>\$52.00</b>	
0000001002	Educational Video Network, Inc.					
		03/04/2011	15818527	00522365	\$105.95	Supplies
<b>Vendor Total</b>					<b>\$105.95</b>	
0000001004	Educators Publishing Service					
		03/15/2011	00001247	00524434	\$179.80	Supplies
<b>Vendor Total</b>					<b>\$179.80</b>	
0000023677	Edythe Kay Wexler					
		03/11/2011	15818876	00527480	\$360.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$360.00</b>	
0000025729	Ehmcke Sheet Metal Corp					
		03/29/2011	15820423	00526182	\$1,707.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,707.38</b>	
0000024164	Elena Cala					
		03/29/2011	15820392	00531167	\$75.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$75.00</b>	
0000020023	Elizabeth Cramer					
		03/29/2011	15820393	00531157	\$90.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$90.00</b>	
0000016320	Elizabeth Fletcher					
		03/08/2011	15818646	00526091	\$794.83	Student Transport Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$794.83</b>	
0000023161	Elizabeth Keefe					
		03/25/2011	15820177	00529896	\$4,032.67	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,032.67</b>	
0000014597	E-Mail Networks Inc					
		03/11/2011	15819078	00526443	\$240.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$240.00</b>	
0000011741	Emedco Inc					
		03/04/2011	15818528	00523515	\$132.35	Start-Up Supplies Noncapital
		03/08/2011	15818768	00523517	\$514.49	Start-Up Supplies Noncapital
				00523518	\$209.98	Start-Up Supplies Noncapital
		03/11/2011	15819081	00523527	\$2,353.91	Equipment Non Capitalized
		03/15/2011	15819354	00524439	\$411.26	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$3,621.99</b>	
0000025812	Emilio Vanegas					
		03/04/2011	15818545	00525593	\$720.86	Classroom Teacher
<b>Vendor Total</b>					<b>\$720.86</b>	
0000010595	Empower Solutions					
		03/01/2011	15818145	00525176	\$9,812.50	Contracted Svcs > \$25K
				00525177	\$9,812.50	Contracted Svcs > \$25K
				00525178	\$19,625.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$39,250.00</b>	
0000025893	EMS Safety Services, Inc.					
		03/29/2011	15820354	00531285	\$500.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$500.00</b>	
0000019511	Encourage Tomorrow					
		03/22/2011	15819879	00529485	\$2,474.45	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,474.45</b>	
0000014427	Enhanced Digital Products					
		03/29/2011	15820424	00530960	\$230.69	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$230.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025072	Ennis Paint Inc					
		03/08/2011	15818769	00522813	\$1,305.00	Inventory - PPO
		03/22/2011	15819880	00527741	\$1,848.75	Inventory - PPO
		03/25/2011	15820178	00527738	\$86.78	Inventory - PPO
				<b>Vendor Total</b>	<b>\$3,240.53</b>	
0000011610	Epson America, Inc.					
		03/01/2011	15818146	00522368	\$157.69	Supplies
				00524443	\$311.03	Supplies
				00524451	\$311.03	Supplies
		03/22/2011	15819881	00526707	\$157.69	Supplies
				00526708	\$1,659.53	Supplies
				00526710	\$155.51	Supplies
				00527734	\$711.23	Supplies
		03/29/2011	15820425	00527724	\$157.69	Supplies
				00527732	\$622.05	Supplies
				<b>Vendor Total</b>	<b>\$4,243.45</b>	
0000025415	Erika Aferman					
		03/18/2011	15819480	00528377	\$150.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$150.00</b>	
0000023218	Etta Keeler					
		03/29/2011	15820426	00530958	\$500.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$500.00</b>	
0000001037	Everbind/Marco Book Bindery					
		03/08/2011	00001193	00526176	\$612.63	Supplies
				<b>Vendor Total</b>	<b>\$612.63</b>	
0000012468	Evergreen Oil, Inc					
		03/01/2011	15818147	00523601	\$256.10	Contracted Svcs Less Than \$25K
		03/15/2011	15819355	00526175	\$40.00	Contracted Svcs Less Than \$25K
				00527885	\$45.00	Contracted Svcs Less Than \$25K
				00527890	\$40.00	Contracted Svcs Less Than \$25K
		03/18/2011	15819658	00527882	\$40.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820427	00529211	\$324.80	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$745.90</b>	
0000006405	EW Truck & Equipment Co., Inc.					
		03/29/2011	15820422	00530979	\$-228.38	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530980	\$999.15	Other Repair Supplies
				00530981	\$151.65	Other Repair Supplies
				00530982	\$-609.00	Other Repair Supplies
				00530983	\$-456.75	Other Repair Supplies
				00530984	\$1,980.66	Other Repair Supplies
				00530985	\$144.83	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,982.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001039	Ewing Irrigation Products					
		03/04/2011	15818529	00522123	\$102.16	Inventory - PPO
		03/18/2011	15819659	00524862	\$66.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$169.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024095	Explore Learning					
		03/08/2011	15818770	00526427	\$799.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$799.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000954	E-Z Equipment Co					
		03/25/2011	15820004	00530677	\$31.36	Inventory - PPO
<b>Vendor Total</b>					<b>\$31.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025383	Fabian Londono					
		03/25/2011	15820142	00529918	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021029	Fardusa Sharif					
		03/18/2011	15819481	00528242	\$144.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$144.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002529	Farwest Insulation Contracting					
		03/22/2011	15819755	00527987	\$1,293.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,293.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal					
		03/11/2011	15818877	00526885	\$4,860.83	Equipment Non Capitalized
		03/25/2011	15820005	00530659	\$341.38	Other Repair Supplies
				00530660	\$175.17	Other Repair Supplies
				00530661	\$80.04	Supplies
				00530662	\$5.37	Supplies
<b>Vendor Total</b>					<b>\$5,462.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004115	Fastsigns					
		03/25/2011	15820116	00530505	\$63.08	Supplies
<b>Vendor Total</b>					<b>\$63.08</b>	
130878E	Fatima Lominat-Mohamed					
		03/22/2011	00061689	00529578	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	
0000003382	FedEx					
		03/11/2011	15819018	00523965	\$22.24	Postage Expense
				00526566	\$4.91	Postage Expense
				00526886	\$22.36	Postage Expense
				00526887	\$35.99	Postage Expense
				00526888	\$54.73	Postage Expense
				00527136	\$10.00	Postage Expense
		03/18/2011	15819620	00528164	\$68.77	Postage Expense
				00528192	\$19.52	Postage Expense
				00528197	\$11.39	Postage Expense
		03/25/2011	15820117	00529624	\$65.67	Postage Expense
				00529815	\$71.96	Postage Expense
		03/29/2011	15820368	00528190	\$192.41	Postage Expense
				00529819	\$249.48	Postage Expense
				00530321	\$4.77	Postage Expense
<b>Vendor Total</b>					<b>\$834.20</b>	
0000001321	Ferguson Enterprise					
		03/25/2011	15820006	00529647	\$538.31	Inventory - PPO
<b>Vendor Total</b>					<b>\$538.31</b>	
0000006407	Ferguson Enterprises, Inc. #667					
		03/11/2011	00001235	00526662	\$606.83	Equipment Non Capitalized
				00526824	\$1,204.11	Equipment Non Capitalized
				00526829	\$2,919.55	Equipment Non Capitalized
			00001236	00526619	\$11.31	Inventory - PPO
				00526620	\$133.83	Inventory - PPO
				00526641	\$174.50	Inventory - PPO
				00526642	\$213.80	Inventory - PPO
				00526643	\$25.24	Inventory - PPO
				00526645	\$143.68	Inventory - PPO
				00526648	\$427.84	Inventory - PPO
				00526650	\$46.37	Inventory - PPO
				00526652	\$149.72	Inventory - PPO
				00526653	\$18.30	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526654	\$119.70	Inventory - PPO
				00526656	\$106.67	Inventory - PPO
				00526659	\$129.85	Inventory - PPO
				00526660	\$227.07	Inventory - PPO
				00526664	\$541.58	Inventory - PPO
				00526666	\$119.63	Inventory - PPO
				00526667	\$207.41	Inventory - PPO
				00526669	\$78.00	Inventory - PPO
				00526671	\$42.19	Inventory - PPO
				00526673	\$22.11	Inventory - PPO
				00526678	\$599.94	Inventory - PPO
				00526683	\$14.96	Inventory - PPO
				00526684	\$183.10	Inventory - PPO
				00526686	\$183.49	Inventory - PPO
				00526691	\$21.13	Inventory - PPO
				00526692	\$943.59	Inventory - PPO
				00526696	\$680.65	Inventory - PPO
				00526698	\$227.07	Inventory - PPO
				00526699	\$54.72	Inventory - PPO
				00526701	\$333.19	Inventory - PPO
				00526782	\$1,548.41	Inventory - PPO
				00526785	\$6.20	Inventory - PPO
				00526788	\$34.97	Inventory - PPO
				00526789	\$86.92	Inventory - PPO
				00526791	\$73.25	Inventory - PPO
				00526792	\$62.71	Inventory - PPO
				00526795	\$656.91	Inventory - PPO
				00526800	\$218.75	Inventory - PPO
				00526802	\$3.55	Inventory - PPO
				00526804	\$124.17	Inventory - PPO
				00526806	\$2.63	Inventory - PPO
				00526809	\$28.31	Inventory - PPO
				00526810	\$165.21	Inventory - PPO
				00526811	\$608.29	Inventory - PPO
				00526812	\$257.15	Inventory - PPO
				00526814	\$187.82	Inventory - PPO
				00526815	\$270.09	Inventory - PPO
				00526817	\$32.89	Inventory - PPO
				00526818	\$230.05	Inventory - PPO
				00526819	\$-18.30	Inventory - PPO
				00526821	\$154.97	Inventory - PPO
				00526822	\$412.83	Inventory - PPO
				00526823	\$25.25	Inventory - PPO
				00526825	\$146.82	Inventory - PPO
				00526826	\$22.61	Inventory - PPO
				00526830	\$100.85	Inventory - PPO
				00526831	\$11.89	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526918	\$51.77	Inventory - PPO
		03/18/2011	00001287	00528198	\$1,285.47	Inventory - PPO
				00528199	\$54.05	Inventory - PPO
				00528200	\$20.00	Inventory - PPO
				00528201	\$303.42	Inventory - PPO
				00528202	\$64.85	Inventory - PPO
				00528203	\$4.86	Inventory - PPO
				00528204	\$219.73	Inventory - PPO
				00528205	\$146.49	Inventory - PPO
				00528206	\$407.66	Inventory - PPO
		03/22/2011	00001310	00529630	\$96.52	Inventory - PPO
				00529631	\$199.23	Inventory - PPO
				00529633	\$12.51	Inventory - PPO
				00529634	\$27.74	Inventory - PPO
				00529635	\$404.78	Inventory - PPO
				00529638	\$298.10	Inventory - PPO
				00529640	\$429.71	Inventory - PPO
				00529642	\$370.13	Inventory - PPO
		03/29/2011	00001379	00530669	\$306.77	Inventory - PPO
				00530670	\$160.58	Inventory - PPO
				00530672	\$178.66	Inventory - PPO
				00530673	\$32.59	Inventory - PPO
				00530674	\$36.22	Inventory - PPO
				00530676	\$13.15	Inventory - PPO
				00530689	\$217.02	Inventory - PPO
				00530693	\$78.70	Inventory - PPO
				00530694	\$123.90	Inventory - PPO
				00530701	\$130.52	Inventory - PPO
				00530702	\$71.16	Inventory - PPO
				00530704	\$18.41	Inventory - PPO
<b>Vendor Total</b>					<b>\$22,131.03</b>	

0000025716	Fernanda Lezama					
		03/29/2011	15820394	00531165	\$400.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$400.00</b>	

0000001057	Films For The Humanities & Sciences					
		03/29/2011	15820258	00529551	\$485.98	Reference Books
<b>Vendor Total</b>					<b>\$485.98</b>	

0000001060	Fire Etc					
		03/29/2011	00001360	00530705	\$198.79	Inventory - PPO
<b>Vendor Total</b>					<b>\$198.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Citizens Bank					
		03/11/2011	15818974	00527365	\$2,477.15	Bldgs and Improvement of Bldgs
			15818975	00527383	\$24,766.25	Bldgs and Improvement of Bldgs
			15818976	00527475	\$6,557.74	Bldgs and Improvement of Bldgs
		03/25/2011	15820092	00530315	\$4,372.85	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$38,173.99</b>	

0000000238	Fisher Scientific - Emd					
		03/11/2011	15819019	00526912	\$37.41	Supplies
				00526914	\$23.19	Supplies
		03/18/2011	15819621	00526523	\$529.35	Supplies
				00526527	\$135.97	Supplies
				00527985	\$-28.49	Supplies
		03/22/2011	15819832	00526893	\$71.67	Supplies
				00526896	\$152.67	Supplies
				00529604	\$49.31	Supplies
		03/29/2011	15820369	00527964	\$73.61	Supplies
				00527966	\$583.98	Supplies
				00527967	\$2,695.96	Supplies
				00527972	\$110.76	Supplies
				00527974	\$673.99	Supplies
				00527975	\$224.51	Supplies
				00527977	\$150.27	Supplies
<b>Vendor Total</b>					<b>\$5,484.16</b>	

0000001072	Flinn Scientific, Inc.					
		03/01/2011	00001152	00522608	\$706.21	Supplies
				00522610	\$241.83	Supplies
		03/11/2011	00001214	00526590	\$280.07	Supplies
				00527158	\$854.47	Supplies
		03/25/2011	00001318	00529592	\$42.97	Supplies
				00529794	\$4,953.63	Supplies
<b>Vendor Total</b>					<b>\$7,079.18</b>	

0000016586	Fluke Electronics Corp					
		03/18/2011	15819482	00528456	\$327.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$327.00</b>	

0000024238	Focus on Intervention					
		03/11/2011	15819039	00526543	\$170.00	Contracted Svcs Less Than \$25K
				00526545	\$170.00	Contracted Svcs Less Than \$25K
		03/18/2011	15819483	00528160	\$250.00	Contracted Svcs Less Than \$25K
				00528162	\$250.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$840.00</b>	
0000001074	Follett Educational Services					
		03/01/2011	15817990	00522718	\$4,355.66	Adopted Textbks & Adopted Matl
		03/08/2011	15818647	00523970	\$407.15	Adopted Textbks & Adopted Matl
				00524249	\$1,392.21	Adopted Textbks & Adopted Matl
		03/22/2011	15819756	00527016	\$1,543.25	Adopted Textbks & Adopted Matl
				00529552	\$1,440.72	Supplies
		03/29/2011	15820259	00527986	\$554.63	Supplies
<b>Vendor Total</b>					<b>\$9,693.62</b>	
0000001076	Follett Library Resources, Inc.					
		03/11/2011	00001215	00526573	\$138.70	Supplies
<b>Vendor Total</b>					<b>\$138.70</b>	
0000001080	Ford Wholesale Co, Inc.					
		03/01/2011	15817991	00523393	\$163.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$163.86</b>	
0000018497	Fordyce Construction, Inc					
		03/08/2011	15818648	00526481	\$18,596.25	Bldgs and Improvement of Bldgs
		03/15/2011	15819304	00526975	\$10,814.97	Bldgs and Improvement of Bldgs
		03/18/2011	15819484	00528610	\$102,336.85	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$131,748.07</b>	
0000000394	Forest Plywood					
		03/08/2011	15818649	00526092	\$2,143.68	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,143.68</b>	
0000023649	Foundation Community Services					
		03/01/2011	15818055	00525283	\$75.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$75.00</b>	
0000004804	Franklin Learning Resources					
		03/11/2011	15818878	00513444	\$1,496.14	Supplies
<b>Vendor Total</b>					<b>\$1,496.14</b>	
0000001092	Frazee Paint & Wallcovering					
		03/11/2011	00001216	00527213	\$24.60	Inventory - PPO
				00527215	\$15.67	Inventory - PPO
				00527217	\$49.20	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527219	\$29.82	Inventory - PPO
				00527220	\$237.84	Inventory - PPO
				00527221	\$143.51	Inventory - PPO
				00527222	\$44.32	Inventory - PPO
				00527223	\$31.14	Inventory - PPO
				00527225	\$143.51	Inventory - PPO
				00527227	\$19.05	Inventory - PPO
				00527229	\$118.91	Inventory - PPO
				00527230	\$73.79	Inventory - PPO
				00527231	\$24.60	Inventory - PPO
				00527232	\$1,189.16	Inventory - PPO
				00527233	\$356.75	Inventory - PPO
				00527234	\$385.38	Inventory - PPO
				00527237	\$38.82	Inventory - PPO
				00527238	\$86.88	Inventory - PPO
				00527239	\$8.08	Inventory - PPO
				00527241	\$53.79	Inventory - PPO
				00527243	\$168.11	Inventory - PPO
				00527245	\$49.20	Inventory - PPO
				00527246	\$118.91	Inventory - PPO
				00527248	\$206.43	Inventory - PPO
				00527249	\$49.20	Inventory - PPO
				00527251	\$197.78	Inventory - PPO
				00527253	\$38.82	Inventory - PPO
		03/18/2011	00001267	00528214	\$177.63	Inventory - PPO
				00528216	\$24.60	Inventory - PPO
				00528218	\$34.40	Inventory - PPO
				00528219	\$117.80	Inventory - PPO
				00528220	\$168.11	Inventory - PPO
				00528221	\$24.60	Inventory - PPO
				00528222	\$1,902.66	Inventory - PPO
				00528223	\$164.46	Inventory - PPO
				00528225	\$362.59	Inventory - PPO
				00528227	\$43.57	Inventory - PPO
				00528228	\$413.22	Inventory - PPO
				00528229	\$24.60	Inventory - PPO
		03/22/2011	00001294	00529655	\$43.86	Inventory - PPO
				00529656	\$110.27	Inventory - PPO
		03/25/2011	00001319	00529657	\$12.25	Inventory - PPO
				00529661	\$19.40	Inventory - PPO
				00529662	\$24.60	Inventory - PPO
				00529666	\$24.60	Inventory - PPO
				00529667	\$124.38	Inventory - PPO
				00529668	\$237.84	Inventory - PPO
				00529669	\$106.31	Inventory - PPO
				00529671	\$76.69	Inventory - PPO
				00529672	\$49.20	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	00001361	00530719	\$93.11	Inventory - PPO
			00001362	00530712	\$1,094.25	Inventory - PPO
				00530713	\$-121.34	Inventory - PPO
				00530714	\$121.34	Inventory - PPO
				00530715	\$159.01	Inventory - PPO
				00530717	\$49.20	Inventory - PPO
				00530718	\$24.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,611.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002041	Fred Pryor Seminars					
		03/04/2011	15818480	00525443	\$79.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$79.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001095	Freestyle Photographic Supplies					
		03/01/2011	15817992	00522694	\$37.45	Supplies
				00523459	\$146.75	Supplies
<b>Vendor Total</b>					<b>\$184.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001101	Frost Hardwood Lumber Co					
		03/22/2011	15819757	00526917	\$168.03	Inventory - PPO
<b>Vendor Total</b>					<b>\$168.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025796	Gabriela Gonzalez					
		03/01/2011	15818129	00525186	\$116.90	Supplies
<b>Vendor Total</b>					<b>\$116.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		03/15/2011	00061669	00526916	\$70,474.10	Food services
<b>Vendor Total</b>					<b>\$70,474.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		03/18/2011	15819648	00528247	\$5,350.00	Bldg Plans/Architect Fees
				00528251	\$3,093.00	Bldg Plans/Architect Fees
				00528255	\$1,629.00	Bldg Plans/Architect Fees
		03/22/2011	15819865	00529629	\$5,915.00	Bldgs and Improvement of Bldgs
				00529632	\$120.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$16,107.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004450	Gametime					
		03/18/2011	15819649	00529084	\$3,563.92	Equipment Non Capitalized



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,563.92</b>	

000005950	Ganahl Lumber					
		03/11/2011	15819062	00527398	\$4,064.53	Inventory - PPO
		03/15/2011	15819338	00527401	\$1,913.52	Inventory - PPO
			15819339	00527400	\$2,174.29	Inventory - PPO
		03/25/2011	15820165	00530544	\$5,102.03	Inventory - PPO
<b>Vendor Total</b>					<b>\$13,254.37</b>	

0000017510	Gary Matthews					
		03/01/2011	15818073	00524802	\$486.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$486.00</b>	

0000024418	Gee Productions, LLC					
		03/25/2011	15820166	00530543	\$50.00	Supplies
<b>Vendor Total</b>					<b>\$50.00</b>	

0000016552	Genuine Parts Company					
		03/29/2011	15820323	00530821	\$33.47	Other Repair Supplies
				00530822	\$10.54	Other Repair Supplies
				00530823	\$9.03	Other Repair Supplies
				00530824	\$18.29	Other Repair Supplies
				00531024	\$38.58	Other Repair Supplies
				00531025	\$213.78	Other Repair Supplies
				00531026	\$206.83	Other Repair Supplies
				00531030	\$21.08	Other Repair Supplies
				00531031	\$28.26	Other Repair Supplies
				00531033	\$32.51	Other Repair Supplies
				00531034	\$61.65	Other Repair Supplies
				00531036	\$9.78	Other Repair Supplies
				00531038	\$24.35	Other Repair Supplies
				00531040	\$14.78	Other Repair Supplies
				00531041	\$66.90	Other Repair Supplies
				00531042	\$137.50	Other Repair Supplies
				00531043	\$6.54	Other Repair Supplies
				00531044	\$1.15	Other Repair Supplies
				00531045	\$40.79	Other Repair Supplies
				00531046	\$87.08	Supplies
				00531268	\$88.36	Other Repair Supplies
				00531269	\$90.16	Other Repair Supplies
				00531270	\$13.31	Supplies
				00531271	\$-614.05	Other Repair Supplies
<b>Vendor Total</b>					<b>\$640.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006411	George T. Hall Company, Inc.					
		03/08/2011	15818650	00522775	\$20.34	Inventory - PPO
				00526286	\$162.93	Inventory - PPO
		03/29/2011	15820261	00529564	\$366.27	Inventory - PPO
				00529566	\$424.23	Inventory - PPO
				00529569	\$1,145.96	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$2,119.73</b>	
0000025409	George Williams					
		03/08/2011	15818651	00526168	\$210.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$210.00</b>	
000005465	GKKWORKS					
		03/04/2011	15818509	00525440	\$43,593.00	Bldg Plans/Architect Fees
				00525441	\$7,926.00	Bldg Plans/Architect Fees
		03/18/2011	15819647	00528132	\$15,372.08	Bldg Plans/Architect Fees
				00528133	\$21,670.00	Bldg Plans/Architect Fees
				00528136	\$10,560.00	Bldg Plans/Architect Fees
		03/22/2011	15819864	00529627	\$21,400.00	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$120,521.08</b>	
0000025797	Gladis Gomez					
		03/01/2011	15818130	00525187	\$125.25	Supplies
				<b>Vendor Total</b>	<b>\$125.25</b>	
000003551	Gold Star Foods					
		03/15/2011	00061664	00527391	\$756,142.31	Food services
				<b>Vendor Total</b>	<b>\$756,142.31</b>	
0000025387	Golden Rule Bindery Inc					
		03/08/2011	15818760	00513448	\$2,247.56	Adopted Textbks & Adopted Matl
				<b>Vendor Total</b>	<b>\$2,247.56</b>	
0000025045	Gompers Prep Academy					
		03/11/2011	15819063	00526615	\$23,909.14	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$23,909.14</b>	
000001155	Goodman Foods					
		03/01/2011	00061628	00521112	\$17,546.00	Accounts Pay - Warehouse
		03/15/2011	00061658	00524334	\$23,484.62	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$41,030.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment					
		03/04/2011	00001175	00525287	\$385.80	Supplies
				00525293	\$3,643.56	Supplies
				00525298	\$1,443.10	Supplies
				00525308	\$145.50	Supplies
		03/08/2011	00001194	00525282	\$1,421.65	Supplies
		03/18/2011	00001268	00528621	\$512.10	Equipment Non Capitalized
				00528624	\$449.10	Furniture <\$500
				00528734	\$-242.85	Supplies
		03/22/2011	00001295	00528619	\$2,340.33	Equipment Non Capitalized
				00528620	\$377.75	Supplies
				00529500	\$242.85	Supplies
		03/25/2011	00001320	00530548	\$1,095.16	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$11,814.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.					
		03/01/2011	15818131	00524882	\$165.01	Supplies
				00524883	\$3,362.46	Supplies
				00524884	\$4,097.69	Supplies
				00524887	\$731.94	Supplies
				00524888	\$1,085.33	Supplies
		03/04/2011	15818510	00524885	\$14,496.00	Equipment Non Capitalized
				00524886	\$148.25	Furniture <\$500
				00524889	\$146.81	Supplies
				00524890	\$136.37	Furniture <\$500
		03/08/2011	15818761	00524891	\$96.47	Supplies
				00524892	\$8,202.48	Supplies
				00524893	\$403.33	Furniture <\$500
				00524894	\$181.83	Supplies
				00524895	\$152.14	Supplies
				00524896	\$551.15	Supplies
				00524897	\$98.58	Furniture <\$500
				00524900	\$705.91	Supplies
				00524901	\$299.99	Furniture <\$500
		03/18/2011	15819650	00528334	\$477.90	Supplies
				00528336	\$1,622.06	Supplies
				00528337	\$33.60	Supplies
				00528338	\$488.35	Supplies
				00528339	\$536.79	Supplies
				00528340	\$40.19	Supplies
				00528341	\$9,339.67	Supplies
		03/22/2011	15819866	00528328	\$191.54	Supplies
				00528329	\$770.77	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528332	\$658.16	Supplies
<b>Vendor Total</b>					<b>\$49,220.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023461	Govplace Inc					
		03/04/2011	15818511	00525555	\$1,531.20	Supplies
				00525556	\$382.80	Supplies
				00525557	\$382.80	Supplies
				00525558	\$382.80	Supplies
				00525559	\$765.60	Supplies
				00525560	\$2,108.31	Supplies
				00525562	\$382.80	Supplies
				00525563	\$1,531.20	Supplies
				00525566	\$382.80	Supplies
				00525567	\$382.80	Supplies
				00525582	\$2,296.80	Equipment
<b>Vendor Total</b>					<b>\$10,529.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025184	Grace San Diego					
		03/11/2011	15819040	00527476	\$8,469.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$8,469.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		03/01/2011	15818132	00521941	\$11.34	Bldg Maintenance Supplies
				00524746	\$745.67	Inventory - PPO
				00524747	\$3.52	Inventory - PPO
				00524748	\$9.82	Inventory - PPO
				00524751	\$209.06	Inventory - PPO
				00524753	\$45.22	Inventory - PPO
				00524754	\$198.88	Inventory - PPO
				00524757	\$99.18	Inventory - PPO
				00524759	\$38.65	Inventory - PPO
				00524761	\$44.43	Inventory - PPO
				00524762	\$165.56	Inventory - PPO
				00524781	\$74.23	Inventory - PPO
				00524782	\$155.04	Inventory - PPO
				00524783	\$132.52	Inventory - PPO
				00524784	\$33.63	Inventory - PPO
				00524785	\$110.93	Inventory - PPO
				00524786	\$21.56	Inventory - PPO
				00524787	\$134.89	Inventory - PPO
				00524788	\$164.43	Inventory - PPO
				00524789	\$68.08	Inventory - PPO
				00524790	\$17.36	Inventory - PPO
				00524791	\$147.90	Inventory - PPO
				00524792	\$37.10	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524793	\$3.19	Inventory - PPO
				00524794	\$14.32	Inventory - PPO
		03/04/2011	15818512	00524795	\$263.68	Inventory - PPO
				00524796	\$10.88	Inventory - PPO
				00524797	\$17.43	Inventory - PPO
				00524798	\$32.25	Inventory - PPO
				00524799	\$46.17	Inventory - PPO
				00524800	\$10.15	Bldg Maintenance Supplies
		03/15/2011	00061662	00527621	\$1,071.76	Bldg Maintenance Supplies
			15819340	00527619	\$399.75	Custodial Supplies
				00527620	\$140.15	Custodial Supplies
				00527622	\$6.80	Custodial Supplies
				00527623	\$604.42	Custodial Supplies
				00527624	\$48.86	Custodial Supplies
				00527625	\$63.45	Custodial Supplies
				00527626	\$74.42	Custodial Supplies
				00527627	\$131.48	Custodial Supplies
				00527628	\$50.25	Supplies
				00527629	\$164.23	Supplies
				00527630	\$18.14	Custodial Supplies
				00527631	\$294.73	Other Repair Supplies
				00527632	\$24.72	Bldg Maintenance Supplies
				00527633	\$583.82	Equipment Non Capitalized
		03/18/2011	00061673	00528910	\$824.37	Bldg Maintenance Supplies
			15819651	00528843	\$113.19	Bldg Maintenance Supplies
				00528846	\$-87.11	Inventory - PPO
				00528897	\$25.87	Inventory - PPO
				00528898	\$16.29	Inventory - PPO
				00528909	\$-9.13	Inventory - PPO
				00528911	\$8.08	Inventory - PPO
				00528912	\$96.90	Inventory - PPO
				00528913	\$160.07	Inventory - PPO
				00528914	\$401.28	Inventory - PPO
				00528915	\$-232.94	Inventory - PPO
				00528916	\$388.76	Inventory - PPO
				00528917	\$11.45	Inventory - PPO
				00528919	\$11.45	Inventory - PPO
				00528921	\$112.53	Inventory - PPO
				00528923	\$152.68	Inventory - PPO
				00528925	\$130.67	Inventory - PPO
				00528927	\$187.61	Inventory - PPO
				00528929	\$92.24	Inventory - PPO
				00528931	\$139.27	Inventory - PPO
				00528932	\$26.38	Inventory - PPO
				00528934	\$5.80	Inventory - PPO
				00528936	\$124.44	Inventory - PPO
				00528938	\$367.86	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528940	\$130.65	Inventory - PPO
				00528942	\$124.23	Inventory - PPO
				00528944	\$208.80	Inventory - PPO
				00528946	\$4.50	Inventory - PPO
				00528947	\$122.74	Inventory - PPO
				00528949	\$53.34	Inventory - PPO
				00528951	\$30.07	Inventory - PPO
		03/22/2011	15819867	00527634	\$228.28	Custodial Supplies
				00527635	\$237.15	Custodial Supplies
		03/25/2011	15820167	00527636	\$37.19	Supplies
		03/29/2011	15820415	00530720	\$384.57	Inventory - PPO
				00530724	\$475.18	Inventory - PPO
				00531094	\$-58.31	Inventory - PPO
				00531097	\$107.00	Inventory - PPO
				00531103	\$-34.59	Inventory - PPO
				00531107	\$-6.91	Inventory - PPO
				00531111	\$-38.87	Inventory - PPO
<b>Vendor Total</b>					<b>\$11,817.08</b>	

0000023468	Granlibakken Conference Center and Lodge					
		03/18/2011	15819485	00528728	\$795.00	Travel Conference
		03/22/2011	15819868	00529497	\$795.00	Travel Conference
<b>Vendor Total</b>					<b>\$1,590.00</b>	

0000001169	Graphiques					
		03/11/2011	15819064	00527394	\$9,073.44	Tests In Classroom
		03/15/2011	15819341	00527387	\$21,845.70	Tests In Classroom
				00527388	\$7,313.22	Tests In Classroom
<b>Vendor Total</b>					<b>\$38,232.36</b>	

0000001170	Graybar					
		03/04/2011	15818513	00525688	\$234.93	Inventory - PPO
				00525694	\$-286.04	Permanent Equipment (Capital)
				00525775	\$266.52	Supplies
				00525777	\$5,450.01	Supplies
				00525779	\$425.19	Supplies
		03/08/2011	15818762	00525689	\$144.37	Inventory - PPO
		03/15/2011	15819342	00525690	\$148.63	Inventory - PPO
				00525691	\$140.07	Inventory - PPO
				00525692	\$29.66	Inventory - PPO
		03/25/2011	15820168	00530550	\$95.99	Supplies
				00530551	\$129.50	Other Communications
				00530552	\$2,306.14	Other Communications
				00530553	\$32.25	Inventory - PPO
		03/29/2011	00061699	00531379	\$16.31	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531380	\$506.88	Bldg Maintenance Supplies
				00531660	-\$52.47	Food Svcs Supplies/Cafe Acct
			15820416	00530554	\$19.25	Inventory - PPO
				00530555	\$1,484.33	Inventory - PPO
				00530556	\$1,612.96	Inventory - PPO
				00530557	\$473.11	Inventory - PPO
<b>Vendor Total</b>					<b>\$13,177.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003621	Great Ideas For Teaching					
		03/15/2011	15819343	00527386	\$62.61	Supplies
<b>Vendor Total</b>					<b>\$62.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001177	Greater San Diego Mathematics					
		03/01/2011	15818133	00525274	\$485.00	Conference Local
			15818148	00525181	\$120.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$605.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025751	H & M Landing					
		03/01/2011	15818069	00524099	\$3,915.04	Supplies
<b>Vendor Total</b>					<b>\$3,915.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018364	Haese & Harris Publications					
		03/22/2011	15819815	00524313	\$3,705.25	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$3,705.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019088	Harborcove Fund I, LP					
		03/04/2011	15818481	00525803	\$1,080.00	Contracted Svcs > \$25K
		03/25/2011	15820143	00529925	\$6,322.05	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,402.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017772	Harlyne Geisler					
		03/15/2011	15819344	00525872	\$201.00	Supplies
<b>Vendor Total</b>					<b>\$201.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003776	Harmonium Inc					
		03/01/2011	15818061	00525046	\$217.00	Consultants <=\$25K
				00525049	\$195.00	Consultants <=\$25K
			15818070	00525054	\$546.00	Consultants <=\$25K
				00525057	\$546.00	Consultants <=\$25K
			15818071	00524946	\$13,979.21	Contracted Svcs > \$25K
				00524947	\$10,380.93	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524951	\$10,603.53	Contracted Svcs > \$25K
				00524967	\$18,420.10	Contracted Svcs > \$25K
				00524970	\$11,800.54	Contracted Svcs > \$25K
				00524972	\$8,936.11	Contracted Svcs > \$25K
				00524973	\$7,987.17	Contracted Svcs > \$25K
				00524974	\$9,053.95	Contracted Svcs > \$25K
				00524976	\$12,127.25	Contracted Svcs > \$25K
				00524977	\$8,809.70	Contracted Svcs > \$25K
				00524978	\$11,845.13	Contracted Svcs > \$25K
				00524979	\$9,000.22	Contracted Svcs > \$25K
				00524981	\$9,435.84	Contracted Svcs > \$25K
				00524982	\$12,550.48	Contracted Svcs > \$25K
				00524983	\$17,076.56	Contracted Svcs > \$25K
				00524984	\$9,092.65	Contracted Svcs > \$25K
				00524986	\$11,792.07	Contracted Svcs > \$25K
				00524987	\$15,328.29	Contracted Svcs > \$25K
				00524988	\$11,420.14	Contracted Svcs > \$25K
				00524989	\$18,396.89	Contracted Svcs > \$25K
				00524990	\$10,157.44	Contracted Svcs > \$25K
				00524991	\$6,484.34	Contracted Svcs > \$25K
				00524993	\$16,332.33	Contracted Svcs > \$25K
				00524994	\$17,636.58	Contracted Svcs > \$25K
				00524995	\$5,293.04	Contracted Svcs > \$25K
				00524996	\$19,126.38	Contracted Svcs > \$25K
				00525002	\$9,721.52	Contracted Svcs > \$25K
				00525003	\$9,886.25	Contracted Svcs > \$25K
				00525005	\$8,275.21	Contracted Svcs > \$25K
				00525006	\$20,952.48	Contracted Svcs > \$25K
				00525007	\$7,686.54	Contracted Svcs > \$25K
				00525010	\$16,804.92	Contracted Svcs > \$25K
				00525011	\$7,744.66	Contracted Svcs > \$25K
				00525012	\$19,976.96	Contracted Svcs > \$25K
				00525014	\$14,743.53	Contracted Svcs > \$25K
				00525017	\$8,201.83	Contracted Svcs > \$25K
				00525018	\$10,383.73	Contracted Svcs > \$25K
				00525021	\$10,871.27	Contracted Svcs > \$25K
				00525023	\$8,847.54	Contracted Svcs > \$25K
				00525024	\$14,702.67	Contracted Svcs > \$25K
				00525027	\$16,159.55	Contracted Svcs > \$25K
				00525036	\$12,161.87	Contracted Svcs > \$25K
				00525038	\$8,441.47	Contracted Svcs > \$25K
				00525039	\$10,577.74	Contracted Svcs > \$25K
				00525040	\$12,787.07	Contracted Svcs > \$25K
				00525041	\$9,512.88	Contracted Svcs > \$25K
				00525042	\$10,795.83	Contracted Svcs > \$25K
				00525043	\$13,679.29	Contracted Svcs > \$25K
				00525044	\$11,006.48	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	15818427	00525249	\$283.50	Consultants <=\$25K
		03/15/2011	15819219	00527750	\$546.00	Consultants <=\$25K
			15819287	00527752	\$1,417.50	Consultant/Professional Dev
		03/25/2011	15820093	00528876	\$13,521.34	Contracted Svcs > \$25K
				00528877	\$15,672.37	Contracted Svcs > \$25K
				00528878	\$8,631.93	Contracted Svcs > \$25K
				00528879	\$18,858.83	Contracted Svcs > \$25K
				00528880	\$16,350.81	Contracted Svcs > \$25K
				00528881	\$15,854.56	Contracted Svcs > \$25K
				00528882	\$18,220.74	Contracted Svcs > \$25K
				00528883	\$15,987.96	Contracted Svcs > \$25K
				00528884	\$18,305.57	Contracted Svcs > \$25K
				00528885	\$19,195.37	Contracted Svcs > \$25K
				00528886	\$8,117.49	Contracted Svcs > \$25K
				00528887	\$14,585.07	Contracted Svcs > \$25K
				00528888	\$7,471.58	Contracted Svcs > \$25K
				00528889	\$15,520.31	Contracted Svcs > \$25K
				00528890	\$19,948.56	Contracted Svcs > \$25K
				00528891	\$14,478.25	Contracted Svcs > \$25K
				00528892	\$21,951.37	Contracted Svcs > \$25K
				00528893	\$12,661.94	Contracted Svcs > \$25K
				00528894	\$17,432.35	Contracted Svcs > \$25K
				00528895	\$15,569.94	Contracted Svcs > \$25K
				00528896	\$17,405.68	Contracted Svcs > \$25K
				00528900	\$12,921.61	Contracted Svcs > \$25K
				00528901	\$18,405.66	Contracted Svcs > \$25K
				00528902	\$16,712.49	Contracted Svcs > \$25K
				00528903	\$7,910.72	Contracted Svcs > \$25K
				00528904	\$19,362.79	Contracted Svcs > \$25K
				00528905	\$16,102.46	Contracted Svcs > \$25K
				00528906	\$17,893.53	Contracted Svcs > \$25K
				00528907	\$17,978.37	Contracted Svcs > \$25K
				00528908	\$19,293.72	Contracted Svcs > \$25K
				00528918	\$14,675.65	Contracted Svcs > \$25K
				00528920	\$16,529.33	Contracted Svcs > \$25K
				00528922	\$18,228.16	Contracted Svcs > \$25K
				00528924	\$24,185.58	Contracted Svcs > \$25K
				00528926	\$11,906.46	Contracted Svcs > \$25K
				00528928	\$10,920.67	Contracted Svcs > \$25K
				00528930	\$18,043.41	Contracted Svcs > \$25K
				00528933	\$23,513.47	Contracted Svcs > \$25K
				00528935	\$16,633.02	Contracted Svcs > \$25K
				00528937	\$13,788.82	Contracted Svcs > \$25K
				00528939	\$14,660.93	Contracted Svcs > \$25K
				00528941	\$12,877.82	Contracted Svcs > \$25K
				00528943	\$13,642.75	Contracted Svcs > \$25K
				00528945	\$12,640.24	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528948	\$19,398.36	Contracted Svcs > \$25K
				00528950	\$19,198.61	Contracted Svcs > \$25K
				00528952	\$21,918.01	Contracted Svcs > \$25K
				00528953	\$19,680.78	Contracted Svcs > \$25K
				00528954	\$20,431.82	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,385,936.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris & Associates Inc					
		03/08/2011	15818652	00524514	\$121,256.00	Contracted Svcs Less Than \$25K
				00524515	\$103,152.00	Contracted Svcs Less Than \$25K
				00525432	\$43,132.00	Contracted Svcs Less Than \$25K
				00525512	\$16,872.00	Contracted Svcs Less Than \$25K
				00525517	\$13,680.00	Contracted Svcs Less Than \$25K
				00526287	\$1,704.00	Contracted Svcs Less Than \$25K
				00526355	\$16,200.00	Contracted Svcs Less Than \$25K
		03/18/2011	15819487	00527751	\$32,307.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820263	00529580	\$1,104.00	Contracted Svcs Less Than \$25K
				00529582	\$1,696.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$351,103.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		03/08/2011	00001195	00526288	\$1,104.75	Contracted Svcs Less Than \$25K
				00526349	\$736.50	Contracted Svcs Less Than \$25K
				00526350	\$2,598.75	Contracted Svcs Less Than \$25K
				00526351	\$2,577.75	Contracted Svcs Less Than \$25K
				00526352	\$1,841.25	Contracted Svcs Less Than \$25K
				00526353	\$736.50	Contracted Svcs Less Than \$25K
				00526354	\$1,493.19	Contracted Svcs Less Than \$25K
		03/15/2011	00001248	00527753	\$462.80	Contracted Svcs Less Than \$25K
				00527772	\$751.50	Contracted Svcs Less Than \$25K
				00527796	\$2,209.50	Contracted Svcs Less Than \$25K
				00527797	\$1,841.25	Contracted Svcs Less Than \$25K
				00527798	\$386.88	Contracted Svcs Less Than \$25K
				00527800	\$1,543.00	Contracted Svcs Less Than \$25K
				00527801	\$1,307.50	Contracted Svcs Less Than \$25K
				00527802	\$736.50	Contracted Svcs Less Than \$25K
		03/29/2011	00001363	00529583	\$5,523.75	Contracted Svcs Less Than \$25K
				00529586	\$3,314.25	Contracted Svcs Less Than \$25K
				00530023	\$678.03	Contracted Svcs Less Than \$25K
				00530025	\$693.75	Contracted Svcs Less Than \$25K
				00530026	\$806.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$31,343.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023371	HB&A Architects Inc					
		03/15/2011	15819218	00527744	\$10,637.50	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10,637.50</b>	

0000017691	HD Supply					
		03/04/2011	15818335	00522152	\$118.70	Custodial Supplies
				00525430	\$23.00	Inventory - PPO
		03/22/2011	15819758	00526357	\$436.97	Custodial Supplies
				00526358	\$41.28	Custodial Supplies
		03/25/2011	15820008	00526359	\$60.88	Custodial Supplies
		03/29/2011	15820262	00529572	\$11.96	Inventory - PPO
				00529574	\$59.16	Bldg Maintenance Supplies
				00529577	\$71.23	Bldg Maintenance Supplies
				00531299	\$16.52	Bldg Maintenance Supplies
				00531301	\$84.34	Custodial Supplies
				00531317	\$1,510.38	Supplies
<b>Vendor Total</b>					<b>\$2,434.42</b>	

0000004651	Heinemann Library					
		03/15/2011	15819220	00527871	\$344.06	Supplies
<b>Vendor Total</b>					<b>\$344.06</b>	

0000001118	Henry E.Garrett					
		03/01/2011	15818134	00525196	\$60.00	Lease of Equipment
				00525197	\$27.00	Lease of Equipment
				00525198	\$45.00	Lease of Equipment
				00525199	\$40.00	Lease of Equipment
		03/11/2011	15819065	00526694	\$60.00	Lease of Equipment
				00526695	\$31.79	Lease of Equipment
		03/15/2011	15819345	00526697	\$27.00	Lease of Equipment
				00526700	\$63.00	Lease of Equipment
				00526702	\$45.00	Lease of Equipment
				00526704	\$60.00	Lease of Equipment
		03/25/2011	15820169	00530545	\$27.00	Lease of Equipment
				00530546	\$60.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$545.79</b>	

0000004822	Henry Schein, Inc.					
		03/18/2011	15819488	00528072	\$2,553.17	Supplies
<b>Vendor Total</b>					<b>\$2,553.17</b>	

0000006276	Henry Sr. High School ASB					
		03/08/2011	15818716	00526061	\$1,111.00	Contracted Svcs Less Than \$25K
				00526063	\$9,780.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10,891.50</b>	
0000001244	Hermitage Art Co					
		03/15/2011	15819221	00527794	\$34.40	Supplies
<b>Vendor Total</b>					<b>\$34.40</b>	
0000001248	Hewlett Packard					
		03/11/2011	15818879	00526361	\$1,046.14	Supplies
<b>Vendor Total</b>					<b>\$1,046.14</b>	
0000019981	HICOM Properties LLC					
		03/18/2011	15819486	00528411	\$8,580.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$8,580.00</b>	
0000006304	Higgs, Fletcher & MacK					
		03/08/2011	15818653	00526367	\$1,205.28	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$1,205.28</b>	
0000007126	High Tech High					
		03/08/2011	15818654	00526375	\$10,310.12	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$10,310.12</b>	
0000020429	Higher Ground					
		03/15/2011	15819222	00527880	\$1,088.92	Supplies
<b>Vendor Total</b>					<b>\$1,088.92</b>	
0000024768	Highjump Software Inc					
		03/08/2011	15818655	00526457	\$322.67	Supplies
			15818717	00526421	\$4,114.00	Supplies
				00526422	\$5,195.00	Supplies
		03/18/2011	15819489	00528744	\$7,080.00	Contracted Svcs > \$25K
				00528823	\$5,610.00	Software Purchase
		03/25/2011	15820009	00528742	\$716.40	Contracted Svcs > \$25K
				00528820	\$3,726.89	Contracted Svcs > \$25K
				00528827	\$2,750.02	Contracted Svcs > \$25K
				00528835	\$976.40	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$30,491.38</b>	
129421E	Hilaria Manzanares					
		03/22/2011	00061690	00529589	\$50.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$50.00</b>	
0000017203	Hill's Family Corporation					
		03/11/2011	15818963	00473304	\$1,753.48	Supplies
<b>Vendor Total</b>					<b>\$1,753.48</b>	
0000001254	Hilti, Inc.					
		03/04/2011	15818336	00523308	\$1,996.36	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,996.36</b>	
0000000225	Hilton Hotels					
		03/04/2011	15818395	00525966	\$655.34	Prepaid Expenditures/Expenses
			15818482	00525984	\$655.34	Prepaid Expenditures/Expenses
		03/22/2011	15819816	00529461	\$1,722.84	Travel Conference
<b>Vendor Total</b>					<b>\$3,033.52</b>	
0000000225	Hilton Minneapolis					
		03/11/2011	15818946	00527468	\$493.29	Travel Conference
		03/15/2011	15819301	00527503	\$493.29	Travel Conference
				00527505	\$493.29	Travel Conference
		03/22/2011	15819869	00529496	\$493.29	Travel Conference
<b>Vendor Total</b>					<b>\$1,973.16</b>	
0000000225	Hilton New Orleans Riverside					
		03/11/2011	15819041	00527236	\$1,218.45	Travel Conference
<b>Vendor Total</b>					<b>\$1,218.45</b>	
0000000225	Hilton New York					
		03/04/2011	15818428	00525315	\$798.84	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$798.84</b>	
0000000225	Hilton Orange County/Costa Mesa					
		03/11/2011	15819020	00527132	\$472.89	Travel Conference
		03/29/2011	15820428	00530986	\$274.96	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$747.85</b>	
0000003784	Hoffman Clark & Associates					
		03/15/2011	15819223	00527892	\$4,200.00	Contracted Svcs > \$25K
				00527894	\$5,400.00	Contracted Svcs > \$25K
		03/18/2011	15819490	00528422	\$4,200.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$13,800.00</b>	
0000025579	Hogentogler & Co Inc					
		03/08/2011	15818656	00523309	\$2,625.20	Supplies
<b>Vendor Total</b>					<b>\$2,625.20</b>	
0000000615	Holiday Inn					
		03/15/2011	15819288	00527209	\$2,401.00	Supplies
<b>Vendor Total</b>					<b>\$2,401.00</b>	
0000000615	Holiday Inn Express Bakersfield					
		03/01/2011	15818062	00525277	\$71.68	Prepaid Expenditures/Expenses
			15818074	00525213	\$71.68	Prepaid Expenditures/Expenses
			15818135	00525183	\$71.68	Prepaid Expenditures/Expenses
			15818162	00524430	\$71.68	Prepaid Expenditures/Expenses
		03/08/2011	15818683	00525279	\$71.68	Prepaid Expenditures/Expenses
			15818718	00525346	\$1,218.56	Travel Conference
<b>Vendor Total</b>					<b>\$1,576.96</b>	
0000000615	Holiday Inn Express Hotel & Suites					
		03/01/2011	15818033	00525291	\$179.25	Prepaid Expenditures/Expenses
			15818063	00525276	\$179.25	Prepaid Expenditures/Expenses
			15818075	00525215	\$179.25	Prepaid Expenditures/Expenses
			15818136	00525185	\$179.25	Prepaid Expenditures/Expenses
			15818163	00525235	\$179.25	Prepaid Expenditures/Expenses
		03/08/2011	15818719	00525523	\$3,045.21	Travel Conference
<b>Vendor Total</b>					<b>\$3,941.46</b>	
0000000615	Holiday Inn/Capital Plaza					
		03/01/2011	15817993	00525279	\$71.68	Prepaid Expenditures/Expenses
		03/11/2011	15818977	00527209	\$2,401.00	Supplies
<b>Vendor Total</b>					<b>\$2,472.68</b>	
0000006279	Hollandia Dairy					
		03/08/2011	00061647	00526062	\$380,720.19	Food services
<b>Vendor Total</b>					<b>\$380,720.19</b>	
0000001269	Home Depot					
		03/08/2011	15818720	00526379	\$47.27	Custodial Supplies
		03/29/2011	15820264	00531337	\$81.38	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$128.65</b>	
0000015026	HoneyB Designs					
		03/15/2011	15819224	00527708	\$2,392.50	Supplies
<b>Vendor Total</b>					<b>\$2,392.50</b>	
0000025107	Hong Tran					
		03/18/2011	15819491	00528696	\$374.03	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$374.03</b>	
0000001273	Hoover High ASB					
		03/08/2011	15818721	00526064	\$6,514.60	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,514.60</b>	
0000021973	Horizon Distributors Inc					
		03/01/2011	15817994	00523310	\$181.18	Inventory - PPO
		03/08/2011	15818657	00526381	\$517.65	Inventory - PPO
				00526383	\$25.89	Inventory - PPO
		03/15/2011	15819225	00527901	\$40.78	Inventory - PPO
				00527902	\$15.64	Inventory - PPO
				00527903	\$45.54	Inventory - PPO
				00527905	\$235.49	Inventory - PPO
				00527907	\$18.35	Inventory - PPO
		03/29/2011	15820265	00529594	\$310.59	Inventory - PPO
				00529596	\$57.75	Inventory - PPO
				00529598	\$16.32	Inventory - PPO
				00531340	\$15.99	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,481.17</b>	
0000006281	Hose Pros					
		03/29/2011	15820266	00531341	\$283.90	Other Repair Supplies
				00531342	\$31.81	Supplies
<b>Vendor Total</b>					<b>\$315.71</b>	
0000011972	Houghton Mifflin/Calabash					
		03/08/2011	00001207	00526388	\$1,138.68	Supplies
				00526397	\$159.75	Supplies
				00526399	\$307.74	Supplies
				00526400	\$1,101.75	Supplies
				00526402	\$1,126.02	Supplies
				00526405	\$562.00	Supplies
				00526412	\$1,058.32	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	00001241	00526410	\$711.88	Supplies
		03/15/2011	00001265	00527908	\$4,433.21	Supplies
				00528009	\$493.69	Supplies
				00528011	\$423.90	Supplies
				00528014	\$1,126.02	Supplies
	03/25/2011	00001344	00528013	00528013	\$446.00	Supplies
	03/29/2011	00001381	00529602	00529602	\$262.60	Textbooks and Core Curr Mtls
				00529606	\$1,699.63	Supplies
				00529834	\$2,790.09	Supplies
				00529836	\$497.21	Supplies
				00529838	\$694.20	Supplies
				00529840	\$2,624.10	Supplies
				00529842	\$1,337.16	Supplies
				00529843	\$1,126.02	Supplies
				00529844	\$704.40	Supplies
				00529845	\$493.69	Supplies
				00529847	\$493.69	Supplies
				00529848	\$493.69	Supplies
				00529849	\$493.69	Supplies
				00529855	\$493.69	Supplies
				00529856	\$319.40	Supplies
				00529857	\$493.69	Supplies
				00529859	\$2,252.58	Supplies
				00529860	\$915.43	Supplies
				00531546	\$1,084.94	Supplies
				00531551	\$43.13	Supplies
				00531555	\$46.42	Supplies
				00531570	\$-545.93	Supplies
<b>Vendor Total</b>					<b>\$31,902.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008733	House Of Discipline	03/29/2011	15820267	00530038	\$4,060.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,060.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005016	Hubbard World Communications	03/08/2011	15818658	00526414	\$2,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001289	Human Kinetics Publishers	03/22/2011	15819759	00526416	\$128.84	Software Purchase
<b>Vendor Total</b>					<b>\$128.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001290	Humphrey Appliance	03/04/2011	15818337	00525526	\$3,229.63	Equipment Non Capitalized



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820268	00530004	\$219.00	Supplies
<b>Vendor Total</b>					<b>\$3,448.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003448	Hyatt Regency					
		03/04/2011	15818429	00525319	\$1,121.35	Travel Conference
			15818483	00525828	\$135.43	Prepaid Expenditures/Expenses
		03/11/2011	15819006	00527470	\$618.63	Travel Conference
				00527471	\$618.63	Travel Conference
			15819066	00527347	\$618.63	Travel Conference
		03/15/2011	15819278	00527200	\$618.63	Travel Conference
		03/18/2011	15819555	00528161	\$618.62	Travel Conference
<b>Vendor Total</b>					<b>\$4,349.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003448	Hyatt Regency Lake Tahoe					
		03/29/2011	15820324	00530779	\$420.36	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$420.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003448	Hyatt Regency Sacramento					
		03/02/2011	15818174	00525437	\$305.70	Prepaid Expenditures/Expenses
				00525438	\$305.70	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$611.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003448	Hyatt Regenxycy San Antonio Riverwalk					
		03/01/2011	15818109	00525223	\$408.62	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$408.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001302	Hydro-Scape Products, Inc.					
		03/08/2011	00001196	00526418	\$437.68	Inventory - PPO
				00526419	\$35.18	Inventory - PPO
		03/15/2011	00001249	00528015	\$8.24	Inventory - PPO
				00528017	\$360.31	Inventory - PPO
				00528018	\$370.68	Inventory - PPO
		03/29/2011	00001364	00530005	\$44.19	Inventory - PPO
				00530007	\$130.94	Inventory - PPO
				00530009	\$96.08	Inventory - PPO
				00531344	\$23.52	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,506.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001310	IBM Parts Ordering Center					
		03/04/2011	15818438	00525772	\$133.23	Supplies
		03/22/2011	15819819	00525978	\$115.83	Supplies
				00525980	\$79.40	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525981	\$61.46	Supplies
<b>Vendor Total</b>					<b>\$389.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025814	Ideal Plumbing Heating Air	03/04/2011	15818338	00525728	\$133.00	Custodial Supplies
<b>Vendor Total</b>					<b>\$133.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025811	Iftin Charter High School	03/04/2011	00061639	00525950	\$375.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001501	IKON Office Solutions	03/08/2011	15818724	00526362	\$266.12	Rental Of Equipment
		03/11/2011	15818996	00527125	\$62.64	Lease of Equipment
				00527126	\$103.26	Lease of Equipment
		03/18/2011	15819601	00528658	\$6,791.53	Lease of Equipment
				00528839	\$474.63	Lease of Equipment
<b>Vendor Total</b>					<b>\$7,698.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018803	Independent Hardware Inc	03/15/2011	15819226	00528061	\$36.34	Inventory - PPO
				00528062	\$46.14	Inventory - PPO
		03/29/2011	15820269	00530641	\$200.26	Inventory - PPO
<b>Vendor Total</b>					<b>\$282.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018159	Independent Review & Consulting	03/04/2011	15818530	00525942	\$850.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$850.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc	03/04/2011	15818339	00526025	\$186.79	Supplies
		03/11/2011	15818880	00525693	\$47.38	Supplies
				00526026	\$37.49	Supplies
				00526051	\$1,075.75	Supplies
				00526283	\$80.82	Inservice supplies
				00526592	\$937.88	Supplies
				00526593	\$1,577.61	Supplies
				00526594	\$1.74	Supplies
				00526965	\$337.11	Supplies
		03/15/2011	15819227	00527898	\$141.27	Supplies
				00527899	\$900.55	Supplies
		03/18/2011	15819492	00528147	\$142.92	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528148	\$21.74	Supplies
				00528189	\$21.27	Supplies
				00528476	\$347.51	Supplies
		03/22/2011	15819760	00529168	\$269.57	Supplies
				00529174	\$575.25	Supplies
				00529178	\$1,050.83	Supplies
				00529182	\$243.58	Supplies
				00529190	\$260.06	Supplies
				00529448	\$63.64	Supplies
				00529449	\$1,328.38	Supplies
				00529450	\$11.27	Supplies
				00529451	\$129.52	Supplies
		03/25/2011	15820010	00529962	\$82.90	Supplies
				00529964	\$163.95	Supplies
				00529965	\$279.06	Supplies
				00529969	\$66.45	Supplies
				00530498	\$173.39	Supplies
				00530499	\$253.89	Supplies
				00530632	\$3.47	Supplies
				00530633	\$12.18	Supplies
				00530634	\$27.64	Supplies
				00530637	\$169.26	Supplies
		03/29/2011	15820270	00529963	\$657.05	Supplies
				00529966	\$11.97	Supplies
				00529967	\$322.71	Supplies
				00529968	\$139.77	Supplies
				00530500	\$109.66	Supplies
				00530501	\$119.35	Supplies
				00530635	\$516.02	Supplies
				00531388	\$445.57	Supplies
				00531389	\$117.91	Supplies
				00531390	\$4.29	Supplies
				00531391	\$17.24	Supplies
				00531392	\$2,214.98	Supplies
<b>Vendor Total</b>					<b>\$15,698.64</b>	

0000001427	Industrial Distribution Group					
		03/25/2011	15820011	00529637	\$214.72	Inventory - PPO
<b>Vendor Total</b>					<b>\$214.72</b>	

0000002855	Industrial Metal Supply Co					
		03/04/2011	15818340	00525987	\$9.57	Inventory - PPO
				00525989	\$120.22	Inventory - PPO
		03/08/2011	15818659	00525988	\$326.25	Inventory - PPO
		03/29/2011	15820271	00528040	\$2,997.15	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528042	\$56.33	Inventory - PPO
				00528045	\$193.58	Inventory - PPO
				00528051	\$3.14	Inventory - PPO
				00530348	\$1,196.90	Inventory - PPO
				00530349	\$2,214.32	Inventory - PPO
				00530350	\$281.66	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,399.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011263	Inn Off Capitol Park					
		03/08/2011	15818726	00525719	\$94.38	Travel Conference
<b>Vendor Total</b>					<b>\$94.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019518	Integrated Energy Solutions					
		03/04/2011	15818341	00525875	\$51,717.08	Bldgs and Improvement of Bldgs
		03/11/2011	15818881	00523929	\$452.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$52,169.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018760	InterContinental Chicago O'Hare Hotel					
		03/11/2011	15819007	00527467	\$437.31	Travel Conference
		03/15/2011	15819292	00527466	\$437.31	Travel Conference
<b>Vendor Total</b>					<b>\$874.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate					
		03/04/2011	15818342	00525878	\$7,450.00	Dues - Other
		03/11/2011	15819021	00527131	\$675.00	Travel Conference
		03/15/2011	15819228	00527507	\$675.00	Travel Conference
		03/18/2011	15819684	00529112	\$7,300.00	Dues - Other
		03/25/2011	15820100	00530197	\$1,234.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$17,334.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate Organization					
		03/04/2011	15818400	00525588	\$675.00	Prepaid Expenditures/Expenses
			15818514	00525502	\$675.00	Prepaid Expenditures/Expenses
				00525553	\$675.00	Prepaid Expenditures/Expenses
		03/15/2011	15819302	00527508	\$675.00	Travel Conference
		03/22/2011	15819870	00529495	\$675.00	Travel Conference
<b>Vendor Total</b>					<b>\$3,375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004567	International Critical Incident					
		03/04/2011	15818531	00525861	\$1,575.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,575.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005192	International Dyslexia Assoc					
		03/18/2011	15819603	00529002	\$1,350.00	Conference Local
<b>Vendor Total</b>					<b>\$1,350.00</b>	
0000010669	Interquest Detection Canines					
		03/01/2011	15817996	00523088	\$400.00	Contracted Svcs Less Than \$25K
		03/04/2011	15818343	00525771	\$200.00	Contracted Svcs Less Than \$25K
		03/15/2011	15819229	00527496	\$200.00	Contracted Svcs Less Than \$25K
		03/22/2011	15819762	00527123	\$200.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820272	00528583	\$400.00	Contracted Svcs Less Than \$25K
				00528588	\$400.00	Contracted Svcs Less Than \$25K
				00528591	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	
0000002015	Interstate Billing Service Inc					
		03/04/2011	15818401	00525763	\$856.41	Inventory - PPO
		03/22/2011	15819763	00528668	\$856.41	Inventory - PPO
		03/25/2011	15820069	00530642	\$3,794.89	Contracted Vehicle Repair
				00530643	\$23.52	Other Repair Supplies
				00530644	\$716.91	Other Repair Supplies
				00530663	\$23.52	Other Repair Supplies
				00530668	\$52.00	Other Repair Supplies
<b>Vendor Total</b>					<b>\$6,323.66</b>	
0000022642	Int'l Assn for K-12 Online Learning					
		03/25/2011	15820099	00529677	\$500.00	Dues - Other
<b>Vendor Total</b>					<b>\$500.00</b>	
0000000197	IOS Capital					
		03/04/2011	15818439	00523461	\$5,049.48	Lease of Printer/Duplicator
				00525788	\$229.18	Lease of Printer/Duplicator
		03/18/2011	15819602	00528179	\$1,257.85	Lease of Printer/Duplicator
				00528180	\$211,569.15	Lease of Printer/Duplicator
<b>Vendor Total</b>					<b>\$218,105.66</b>	
0000003771	Ipswitch, Inc.					
		03/25/2011	15820101	00530612	\$41,690.98	License And Fees
<b>Vendor Total</b>					<b>\$41,690.98</b>	
0000004010	Iron Mountain Records Inc.					
		03/01/2011	15817997	00521726	\$193.80	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820273	00528829	\$255.17	Rental of Facilities
<b>Vendor Total</b>					<b>\$448.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019091	IXL Learning Inc					
		03/08/2011	15818725	00525721	\$650.00	Software License
				00525724	\$1,250.00	License And Fees
<b>Vendor Total</b>					<b>\$1,900.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018020	J Taylor Education					
		03/08/2011	15818771	00522816	\$355.00	Supplies
				00522817	\$341.91	Supplies
		03/25/2011	15820014	00529652	\$113.64	Supplies
			15820179	00526183	\$545.28	Supplies
<b>Vendor Total</b>					<b>\$1,355.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					
		03/11/2011	00001237	00526610	\$136.48	Inventory - PPO
				00526879	\$87.09	Inventory - PPO
				00526880	\$139.77	Inventory - PPO
<b>Vendor Total</b>					<b>\$363.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025435	Jacqueline Mareschal					
		03/04/2011	15818344	00525992	\$105.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$105.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023351	Jaime E Hernandez & Associates, Inc					
		03/25/2011	15820015	00528187	\$14,100.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$14,100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001368	James Hautland/Brenda Orlando					
		03/29/2011	15820429	00530969	\$425.93	Other Repair Supplies
<b>Vendor Total</b>					<b>\$425.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025842	James Madison High School					
		03/11/2011	15818997	00527489	\$200.00	Admission/Entry Tickets
			15818998	00527450	\$300.00	Admission/Entry Tickets
				00527451	\$675.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$1,175.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022208	Jamieson Consulting					
		03/25/2011	15820180	00529893	\$5,000.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,000.00</b>	
0000001362	Janelle Publications, Inc.					
		03/18/2011	15819660	00527723	\$302.50	Supplies
<b>Vendor Total</b>					<b>\$302.50</b>	
0000018258	JCJ/Blackman Architecture, Inc.					
		03/01/2011	15818149	00524810	\$3,000.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$3,000.00</b>	
0000013957	Jean Blaydes Madigan					
		03/18/2011	15819493	00522172	\$1,034.71	Supplies
<b>Vendor Total</b>					<b>\$1,034.71</b>	
0000023114	Jeanne Naviaux					
		03/22/2011	15819795	00528716	\$803.88	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$803.88</b>	
0000023736	Jennifer A Turner-Minotti					
		03/04/2011	15818538	00525703	\$333.25	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$333.25</b>	
0000001363	Jensen Meats					
		03/15/2011	00061659	00524333	\$22,820.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$22,820.00</b>	
0000021956	Jeremy Hirst, MD					
		03/15/2011	15819230	00527887	\$4,452.50	Contracted Svcs > \$25K
		03/29/2011	15820274	00531326	\$3,120.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,572.50</b>	
0000020865	Jerry Linney and Kurt Snodgrass					
		03/29/2011	15820395	00530679	\$335.25	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$335.25</b>	
0000006413	Jeyco Products,, Inc..					
		03/01/2011	15818150	00521931	\$525.27	Inventory - PPO
		03/04/2011	15818532	00521932	\$1,045.22	Inventory - PPO
				00521934	\$74.87	Inventory - PPO
		03/08/2011	15818772	00522812	\$669.90	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523595	\$87.00	Inventory - PPO
		03/11/2011	15819082	00523597	\$53.11	Inventory - PPO
		03/15/2011	15819356	00524369	\$138.21	Inventory - PPO
				00524370	\$365.40	Inventory - PPO
				00526188	\$422.40	Inventory - PPO
				00526189	\$316.86	Inventory - PPO
				00526190	\$259.69	Inventory - PPO
		03/18/2011	15819661	00524373	\$617.70	Inventory - PPO
				00524374	\$90.57	Inventory - PPO
				00524377	\$654.50	Inventory - PPO
				00524378	\$479.49	Inventory - PPO
		03/22/2011	15819882	00526178	\$467.54	Inventory - PPO
				00526179	\$315.29	Inventory - PPO
				00526180	\$30.95	Inventory - PPO
				00526181	\$40.73	Inventory - PPO
				00526185	\$88.35	Inventory - PPO
				00526186	\$85.78	Inventory - PPO
				00526187	\$509.47	Inventory - PPO
				00526194	\$2,505.60	Inventory - PPO
		03/25/2011	15820181	00526191	\$479.84	Inventory - PPO
		03/29/2011	15820430	00526192	\$153.49	Inventory - PPO
				00526193	\$126.13	Inventory - PPO
				00527743	\$16.00	Inventory - PPO
				00527766	\$127.89	Inventory - PPO
				00527771	\$66.91	Inventory - PPO
				00527910	\$434.31	Inventory - PPO
				00527911	\$342.99	Inventory - PPO
				00527912	\$994.02	Inventory - PPO
<b>Vendor Total</b>					<b>\$12,585.48</b>	

0000023733	Jill Galante					
		03/11/2011	15819067	00526613	\$4,719.44	Consultant >\$25K
<b>Vendor Total</b>					<b>\$4,719.44</b>	

0000016880	Jim McAlexander					
		03/08/2011	15818660	00525982	\$1,260.56	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,260.56</b>	

0000015996	John C Flood					
		03/11/2011	15818882	00527202	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$200.00</b>	

0000021480	John Corcoran Foundation					
		03/22/2011	15819883	00529219	\$3,638.40	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,638.40</b>	
0000025712	John Graham					
		03/29/2011	15820275	00530062	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000012358	John Volland					
		03/11/2011	15818883	00526850	\$1,780.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,780.00</b>	
0000001373	Johnstone Supply					
		03/18/2011	15819662	00524864	\$282.00	Inventory - PPO
		03/22/2011	15819884	00524863	\$153.65	Inventory - PPO
				00526177	\$154.65	Inventory - PPO
<b>Vendor Total</b>					<b>\$590.30</b>	
0000025296	Jonathan Mann					
		03/11/2011	15818884	00526927	\$12,950.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$12,950.00</b>	
0000025413	Jonathan Robbins					
		03/15/2011	15819261	00527982	\$80.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$80.00</b>	
0000018234	Jones & Stokes Associates, Inc					
		03/11/2011	15819083	00527377	\$1,820.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,820.00</b>	
0000004391	Jones Roach & Caringella, Inc.					
		03/29/2011	15820431	00531386	\$10,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$10,000.00</b>	
0000001378	Jones School Supply Co, Inc.					
		03/01/2011	15818151	00521900	\$117.94	Supplies
		03/04/2011	15818533	00522810	\$4,788.00	Supplies
<b>Vendor Total</b>					<b>\$4,905.94</b>	
0000016438	JTM Provisions Company Inc					
		03/22/2011	00061680	00524958	\$13,326.00	Accounts Pay - Warehouse
		03/29/2011	00061700	00528576	\$15,300.00	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$28,626.00</b>	
0000025765	Judi Strada					
		03/04/2011	15818431	00524331	\$4,942.08	License And Fees
<b>Vendor Total</b>					<b>\$4,942.08</b>	
0000024482	Julia O Tondo					
		03/22/2011	15819764	00527449	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	
0000023732	June Claypool					
		03/04/2011	15818484	00525528	\$1,249.60	Consultant >\$25K
<b>Vendor Total</b>					<b>\$1,249.60</b>	
0000002837	Junior Achievement of San Diego and					
		03/29/2011	15820432	00528611	\$1,210.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$1,210.00</b>	
0000008181	Junior Library Guild					
		03/29/2011	15820433	00531362	\$837.00	Supplies
<b>Vendor Total</b>					<b>\$837.00</b>	
0000001381	Jurmans Emergency Training					
		03/18/2011	15819663	00528587	\$805.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$805.00</b>	
0000001946	JW Pepper & Son, Inc					
		03/01/2011	00001155	00521444	\$626.10	Supplies
		03/04/2011	00001180	00521442	\$76.07	Supplies
				00521443	\$383.34	Supplies
		03/18/2011	00001273	00528485	\$1.91	Supplies
		03/22/2011	00001297	00523803	\$22.84	Supplies
		03/25/2011	00001325	00528487	\$1.91	Supplies
		03/29/2011	00001368	00528488	\$47.58	Supplies
<b>Vendor Total</b>					<b>\$1,159.75</b>	
0000025394	K & J Air Conditioning					
		03/01/2011	15818152	00524813	\$37,613.35	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$37,613.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016623	K.I.D.S. Therapy Associates					
		03/11/2011	15819084	00527380	\$975.25	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$975.25</b>	
0000001388	Kagan Professional Development					
		03/15/2011	15819279	00527685	\$769.00	Travel Conference
<b>Vendor Total</b>					<b>\$769.00</b>	
0000001389	Kaman Industrial Technologies					
		03/15/2011	15819357	00526174	\$178.18	Inventory - PPO
				00527788	\$116.43	Inventory - PPO
				00527790	\$22.43	Inventory - PPO
<b>Vendor Total</b>					<b>\$317.04</b>	
0000001390	Kaplan Early Learning Co Accts Receiv					
		03/01/2011	15818153	00524454	\$58.71	Supplies
<b>Vendor Total</b>					<b>\$58.71</b>	
0000025410	Katherine Ashcraft					
		03/18/2011	15819494	00528378	\$240.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$240.00</b>	
0000025850	Kathleen And Tim Kubota					
		03/22/2011	15819885	00529468	\$2,856.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,856.00</b>	
0000020025	Kathleen Zaccaria					
		03/01/2011	15817998	00521539	\$550.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$550.00</b>	
0000020711	Kay Automotive Distributors Inc					
		03/29/2011	15820434	00531367	\$50.53	Other Repair Supplies
<b>Vendor Total</b>					<b>\$50.53</b>	
0000006285	Kearny High School Complex - ASB					
		03/25/2011	15820183	00530184	\$4,450.76	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,450.76</b>	
0000006414	Kearny Mesa Ford					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820435	00530782	\$16.17	Other Repair Supplies
				00530784	\$28.23	Other Repair Supplies
				00530786	\$100.34	Other Repair Supplies
				00530788	\$13.22	Other Repair Supplies
				00530789	\$74.53	Other Repair Supplies
				00530790	\$139.18	Other Repair Supplies
				00530792	\$127.02	Other Repair Supplies
				00530793	\$9.94	Other Repair Supplies
				00530794	\$75.20	Other Repair Supplies
				00530796	\$112.87	Other Repair Supplies
				00530797	\$112.20	Other Repair Supplies
				00530798	\$9.53	Other Repair Supplies
				00530799	\$137.57	Other Repair Supplies
				00530800	\$23.93	Other Repair Supplies
				00530801	\$426.37	Other Repair Supplies
				00530802	\$75.29	Other Repair Supplies
				00530803	\$94.13	Other Repair Supplies
				00530804	\$563.58	Other Repair Supplies
				00530805	\$143.51	Other Repair Supplies
				00530806	\$60.44	Other Repair Supplies
				00530807	\$191.36	Other Repair Supplies
				00530809	\$11.83	Other Repair Supplies
				00530810	\$-28.23	Other Repair Supplies
				00530811	\$-43.42	Other Repair Supplies
				00530812	\$-5.95	Other Repair Supplies
				00530813	\$1.09	Other Repair Supplies
				00530819	\$84.28	Other Repair Supplies
				00530927	\$53.45	Other Repair Supplies
				00530928	\$320.85	Other Repair Supplies
				00530929	\$-66.75	Other Repair Supplies
				00530930	\$191.36	Other Repair Supplies
				00530931	\$35.50	Other Repair Supplies
				00530943	\$110.38	Other Repair Supplies
				00530945	\$25.67	Other Repair Supplies
				00530947	\$31.14	Other Repair Supplies
				00530949	\$341.44	Other Repair Supplies
				00530952	\$744.80	Other Repair Supplies
<b>Vendor Total</b>					<b>\$4,342.05</b>	

0000015917	Kellogg West Conference Center & Lodge					
		03/29/2011	15820356	00531052	\$221.76	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$221.76</b>	

0000002807	Kent H Landsberg Co					
		03/15/2011	15819316	00525073	\$169.13	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$169.13</b>	
0000025768	Khalid Shariff					
		03/04/2011	15818345	00525425	\$138.61	Supplies
<b>Vendor Total</b>					<b>\$138.61</b>	
000007358	Khavari Construction, Inc.					
		03/11/2011	15819085	00458109	\$3,340.14	Bldgs and Improvement of Bldgs
				00464829	\$13,194.98	Bldgs and Improvement of Bldgs
				00472161	\$7,213.37	Bldgs and Improvement of Bldgs
		03/25/2011	15820184	00529218	\$16,322.83	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$40,071.32</b>	
0000016634	Kid Angel Foundation					
		03/22/2011	15819886	00529486	\$4,834.44	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,834.44</b>	
0000025856	Kidsville Playtown					
		03/22/2011	15819887	00529446	\$455.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$455.00</b>	
0000003340	Klm-Bioscientific					
		03/25/2011	15820185	00530424	\$277.92	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$277.92</b>	
0000003040	Knott's Berry Farm					
		03/11/2011	15819086	00526675	\$686.80	Inservice supplies
		03/18/2011	15819664	00528575	\$457.35	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$1,144.15</b>	
0000001426	Knowbuddy Resources					
		03/15/2011	15819358	00524803	\$66.23	Library Books
<b>Vendor Total</b>					<b>\$66.23</b>	
0000023542	Knowledge Boost LLC					
		03/01/2011	15818154	00524804	\$1,450.72	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,450.72</b>	
0000006289	Knox Attorney Service, Inc.					
		03/15/2011	15819359	00526984	\$25.50	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526989	\$25.50	Litigation/Settlement<\$25K
		03/22/2011	15819888	00526985	\$46.30	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$97.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002975	Konecranes, Inc					
		03/11/2011	15819087	00524367	\$540.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$540.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		03/04/2011	00001178	00525949	\$316.82	Lease of Equipment
		03/11/2011	00001219	00526706	\$25.77	Lease of Equipment
			15819088	00523619	\$389.24	Lease of Equipment
		03/18/2011	00001271	00528567	\$604.05	Lease of Equipment
				00528571	\$66.00	Lease of Equipment
			15819665	00528572	\$714.10	Lease of Equipment
		03/25/2011	00001323	00530194	\$38.02	Lease of Equipment
		03/29/2011	15820436	00530205	\$389.24	Lease of Equipment
<b>Vendor Total</b>					<b>\$2,543.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023672	KPI Partners Inc					
		03/04/2011	15818534	00525876	\$51,525.00	Permanent Equipment (Capital)
				00525879	\$68,700.00	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$120,225.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025597	Kristy Lea Glaeser					
		03/15/2011	15819346	00528106	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024113	Kuta Software LLC					
		03/01/2011	15818155	00525175	\$767.00	Supplies
		03/18/2011	15819666	00525945	\$296.00	License And Fees
<b>Vendor Total</b>					<b>\$1,063.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025222	Kymerly Michelle Stepp					
		03/11/2011	15818885	00526925	\$120.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$120.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006291	La Jolla Sr. High School ASB					
		03/04/2011	15818486	00525309	\$8,812.03	Consultants <=\$25K
		03/25/2011	15820145	00530352	\$3,858.76	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$12,670.79</b>	
0000001466	La Prensa San Diego					
		03/01/2011	15818110	00525034	\$420.00	Advertising
		03/22/2011	15819847	00529534	\$300.00	Advertising
<b>Vendor Total</b>					<b>\$720.00</b>	
0000004800	La Quinta Inn					
		03/22/2011	15819848	00529432	\$114.18	Travel Conference
<b>Vendor Total</b>					<b>\$114.18</b>	
0000001447	Lab Safety Supply					
		03/29/2011	15820396	00530695	\$2,677.77	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,677.77</b>	
0000001455	Lakeshore Curriculum					
		03/01/2011	00001153	00521756	\$2,665.92	Supplies
				00521757	\$1,556.52	Supplies
				00521758	\$1,769.09	Supplies
				00521759	\$1,575.22	Supplies
				00521760	\$1,019.69	Supplies
				00521761	\$236.59	Supplies
				00521762	\$1,416.04	Supplies
				00521763	\$969.07	Supplies
				00521764	\$120.08	Supplies
				00522423	\$196.02	Supplies
				00522427	\$184.20	Inservice supplies
				00522429	\$41.27	Supplies
				00522432	\$309.29	Supplies
				00522435	\$548.77	Supplies
				00522463	\$83.52	Supplies
				00522472	\$125.89	Supplies
				00522473	\$94.83	Supplies
				00522479	\$484.54	Supplies
		03/04/2011	00001177	00522484	\$51.60	Supplies
				00522487	\$103.20	Supplies
				00522490	\$126.51	Supplies
		03/08/2011	00001197	00522494	\$11,121.82	Equipment Non Capitalized
				00522498	\$102.28	Supplies
				00522499	\$51.55	Supplies
				00522500	\$35.41	Supplies
				00522502	\$61.93	Supplies
				00522504	\$144.42	Supplies
				00523725	\$291.93	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	00001217	00523727	\$388.07	Supplies
				00527426	\$85.50	Supplies
		03/15/2011	00001250	00525297	\$155.96	Supplies
				00525300	\$220.53	Supplies
				00525301	\$102.99	Supplies
				00525302	\$216.63	Supplies
				00525303	\$46.38	Supplies
				00525304	\$174.55	Supplies
		03/18/2011	00001269	00525306	\$648.80	Supplies
				00525307	\$484.54	Supplies
		03/25/2011	00001321	00525507	\$762.88	Supplies
				00525514	\$23.65	Supplies
				00525519	\$8.21	Supplies
				00525521	\$435.84	Supplies
				00525524	\$236.59	Supplies
		03/29/2011	00001365	00525806	\$2,148.30	Supplies
				00525807	\$136.62	Supplies
				00525810	\$827.32	Supplies
				00525811	\$763.96	Supplies
				00525814	\$972.66	Supplies
				00525815	\$371.71	Supplies
				00525817	\$339.90	Supplies
				00531300	\$259.03	Supplies
				00531302	\$206.31	Supplies
<b>Vendor Total</b>					<b>\$35,504.13</b>	

0000020175	Laser Saver					
		03/01/2011	00061629	00521095	\$130.45	Contracted Svcs Less Than \$25K
				00524330	\$86.95	Contracted Svcs Less Than \$25K
		03/08/2011	00061644	00523210	\$195.64	Contracted Svcs Less Than \$25K
				00523211	\$81.51	Contracted Svcs Less Than \$25K
				00523239	\$206.52	Contracted Svcs Less Than \$25K
				00523724	\$108.70	Contracted Svcs Less Than \$25K
				00523726	\$326.09	Contracted Svcs Less Than \$25K
				00524349	\$130.39	Contracted Svcs Less Than \$25K
				00525792	\$190.20	Contracted Svcs Less Than \$25K
				00525795	\$59.76	Contracted Svcs Less Than \$25K
		03/11/2011	00061651	00526363	\$54.32	Contracted Svcs Less Than \$25K
				00526364	\$130.39	Contracted Svcs Less Than \$25K
				00526366	\$103.26	Contracted Svcs Less Than \$25K
				00526368	\$59.76	Contracted Svcs Less Than \$25K
				00526369	\$152.14	Contracted Svcs Less Than \$25K
				00526370	\$65.20	Contracted Svcs Less Than \$25K
				00527351	\$130.45	Contracted Svcs Less Than \$25K
		03/15/2011	00061660	00523728	\$65.20	Contracted Svcs Less Than \$25K
				00523729	\$130.45	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524325	\$21.70	Contracted Svcs Less Than \$25K
				00524327	\$293.46	Contracted Svcs Less Than \$25K
				00524328	\$65.20	Contracted Svcs Less Than \$25K
				00525075	\$391.28	Contracted Svcs Less Than \$25K
				00527357	\$59.76	Contracted Svcs Less Than \$25K
				00527368	\$43.45	Contracted Svcs Less Than \$25K
		03/22/2011	00061681	00524953	\$130.39	Contracted Svcs Less Than \$25K
				00525072	\$391.45	Contracted Svcs Less Than \$25K
				00525074	\$21.70	Contracted Svcs Less Than \$25K
				00525076	\$434.95	Contracted Svcs Less Than \$25K
				00525819	\$217.39	Contracted Svcs Less Than \$25K
		03/25/2011	00061697	00529438	\$76.07	Contracted Svcs Less Than \$25K
		03/29/2011	00061701	00525820	\$239.09	Contracted Svcs Less Than \$25K
				00526365	\$76.07	Contracted Svcs Less Than \$25K
				00527363	\$65.20	Contracted Svcs Less Than \$25K
				00530393	\$65.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,999.74</b>	

0000024621	Lashunta Carlton					
		03/29/2011	15820397	00530683	\$78.66	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$78.66</b>	

0000024023	Laura Lackamp					
		03/01/2011	15818111	00524985	\$135.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$135.00</b>	

0000024939	Law Offices of Middleton Young Minney					
		03/11/2011	15819042	00527343	\$4,868.27	Contracted Svcs Legal
			15819068	00527154	\$7,627.55	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$12,495.82</b>	

0000008894	Law Offices of Thomas Nelson Client					
		03/01/2011	15818034	00525109	\$5,650.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$5,650.00</b>	

0000025888	Law Offices of Victoria Vasquez Ikerd-					
		03/29/2011	15820398	00531068	\$4,500.00	Litigation/Settlement<\$25K
				00531071	\$6,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$10,500.00</b>	

0000001477	Lawson Products, Inc.					
		03/29/2011	15820399	00531542	\$1,347.76	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,347.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		03/15/2011	00001242	00527686	\$214.59	Food services
				00527687	\$221.09	Food services
				00527691	\$168.99	Food services
				00527693	\$200.27	Food services
				00527696	\$373.54	Food services
				00527698	\$342.93	Food services
				00527700	\$489.21	Food services
				00527701	\$634.69	Food services
				00527703	\$1,093.68	Food services
				00527704	\$569.15	Food services
				00527706	\$175.92	Food services
<b>Vendor Total</b>					<b>\$4,484.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024916	Leading Edge Learning Center					
		03/22/2011	15819849	00529543	\$3,272.86	Contracted Svcs > \$25K
				00529562	\$420.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,692.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		03/08/2011	15818753	00522886	\$599.50	Supplies
		03/11/2011	15819043	00522883	\$150.00	Software License
				00522884	\$599.50	Software License
		03/15/2011	15819318	00525059	\$299.75	Supplies
		03/18/2011	15819638	00525444	\$149.85	Supplies
				00525464	\$804.30	Equipment Non Capitalized
				00525765	\$279.72	Software License
		03/25/2011	15820146	00529970	\$89.92	License And Fees
				00529987	\$209.85	Supplies
				00529988	\$839.40	Supplies
				00529991	\$839.30	Software License
				00529992	\$80.70	Supplies
				00529993	\$56.95	Supplies
				00529994	\$70.79	Software License
<b>Vendor Total</b>					<b>\$5,069.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012587	Learning Headquarters					
		03/04/2011	15818487	00525796	\$275.00	Prepaid Expenditures/Expenses
		03/11/2011	15818999	00526539	\$275.00	Travel Conference
		03/15/2011	15819347	00527937	\$1,010.97	Travel Conference
		03/18/2011	15819623	00528129	\$1,418.79	Travel Conference
			15819667	00528585	\$525.00	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,504.76</b>	
0000001486	Learning Links, Inc.					
		03/29/2011	15820400	00530710	\$135.60	Supplies
<b>Vendor Total</b>					<b>\$135.60</b>	
0000025008	Lee & Linda Joplin					
		03/18/2011	15819668	00528574	\$100.78	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$100.78</b>	
0000014264	Lego Education					
		03/18/2011	15819639	00524936	\$393.50	Software License
<b>Vendor Total</b>					<b>\$393.50</b>	
0000025434	Leslie Sennes					
		03/11/2011	15818886	00527143	\$30.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$30.00</b>	
0000025808	Leticia Pena					
		03/11/2011	15818887	00526897	\$16,277.06	Litigation/Settlement<\$25K
		03/22/2011	15819765	00529079	\$2,454.23	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$18,731.29</b>	
0000005541	Lexicon-Global					
		03/25/2011	15820147	00530577	\$4,243.05	Supplies
<b>Vendor Total</b>					<b>\$4,243.05</b>	
0000010754	Lexisnexis Matthew Bender					
		03/25/2011	15820148	00530397	\$446.00	Reference Books
<b>Vendor Total</b>					<b>\$446.00</b>	
0000001509	Library Video Company					
		03/25/2011	15820016	00522783	\$17,893.73	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$17,893.73</b>	
0000014919	Lightspeed Technologies, Inc.					
		03/11/2011	15819044	00523695	\$1,900.95	Equipment
				00523696	\$3,801.90	Equipment
				00523698	\$3,801.90	Equipment
				00523699	\$5,702.85	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523700	\$7,603.81	Equipment
				00523702	\$950.48	Equipment
		03/15/2011	15819319	00519330	\$950.48	Equipment
				00519332	\$1,900.95	Equipment
				00523689	\$19,959.98	Equipment
				00523690	\$950.48	Equipment
		03/22/2011	15819850	00525476	\$3,801.90	Equipment
				00525479	\$950.48	Equipment
<b>Vendor Total</b>					<b>\$52,276.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015353	Lilliworks Active Learning Foundation					
		03/18/2011	15819640	00525783	\$236.81	Supplies
<b>Vendor Total</b>					<b>\$236.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006294	Lincoln Sr. High School Asb					
		03/15/2011	15819320	00525311	\$3,077.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,077.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001517	Linguisystems, Inc.					
		03/22/2011	15819851	00524934	\$457.35	Supplies
<b>Vendor Total</b>					<b>\$457.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020573	Link Shuttle Inc					
		03/08/2011	15818754	00526515	\$3,595.20	Contracted Transp Taxi>\$25K
				00526517	\$3,432.20	Contracted Transp Taxi>\$25K
				00526519	\$2,887.00	Contracted Transp Taxi>\$25K
				00526520	\$3,546.20	Contracted Transp Taxi>\$25K
		03/25/2011	15820149	00530311	\$3,731.80	Contracted Transp Taxi>\$25K
				00530336	\$3,629.80	Contracted Transp Taxi>\$25K
				00530338	\$3,364.00	Contracted Transp Taxi>\$25K
				00530339	\$3,098.20	Contracted Transp Taxi>\$25K
				00530341	\$3,902.60	Contracted Transp Taxi>\$25K
<b>Vendor Total</b>					<b>\$31,187.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025136	Liquid Lunch Inc					
		03/15/2011	00061661	00527506	\$41.30	Food services
				00527515	\$61.95	Food services
				00527517	\$41.30	Food services
				00527519	\$123.90	Food services
				00527521	\$20.65	Food services
				00527524	\$20.65	Food services
				00527527	\$82.60	Food services
				00527536	\$41.30	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527537	\$123.90	Food services
				00527538	\$41.30	Food services
				00527539	\$41.30	Food services
				00527540	\$61.95	Food services
				00527541	\$123.90	Food services
				00527542	\$103.25	Food services
				00527543	\$41.30	Food services
				00527544	\$165.20	Food services
<b>Vendor Total</b>					<b>\$1,135.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005471	Literacy Empowerment					
		03/29/2011	15820401	00531054	\$272.00	Supplies
<b>Vendor Total</b>					<b>\$272.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001522	Litho Equipment Service					
		03/18/2011	15819641	00523664	\$1,400.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		03/01/2011	15818112	00523703	\$40.24	Supplies
				00523704	\$40.24	Supplies
				00525066	\$6,032.19	Bldgs and Improvement of Bldgs
		03/04/2011	15818488	00525804	\$5,028.25	Equipment
		03/08/2011	15818755	00513678	\$244.68	Equipment
				00513696	\$353.44	Equipment
				00513698	\$190.32	Equipment
				00513699	\$217.50	Equipment
				00513702	\$163.12	Equipment
				00513703	\$108.76	Equipment
				00513704	\$108.76	Equipment
				00513708	\$108.76	Equipment
				00513744	\$81.56	Equipment
				00513749	\$54.38	Equipment
				00513753	\$54.38	Equipment
				00522572	\$408.78	Supplies
				00522573	\$520.00	Supplies
		03/11/2011	15819045	00523705	\$848.25	Supplies
				00523707	\$906.98	Supplies
		03/15/2011	15819321	00525063	\$120.71	Supplies
				00527969	\$9,000.00	Contracted Svcs Less Than \$25K
				00528007	\$35,500.00	Contracted Svcs Less Than \$25K
		03/18/2011	15819642	00525469	\$212.08	Supplies
		03/22/2011	15819852	00525470	\$2,041.19	Supplies
				00529532	\$9,902.50	Equipment Non Capitalized
		03/25/2011	15820151	00529531	\$22,545.31	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820276	00502327	\$135.94	Equipment
			15820402	00531063	\$516.56	Equipment
<b>Vendor Total</b>					<b>\$95,484.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		03/25/2011	15820170	00530282	\$275.77	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$275.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025821	Lorraine Kloska					
		03/04/2011	001095	00525971	\$1,202.47	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,202.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001535	Los Angeles Unified School					
		03/18/2011	15819643	00524975	\$401.80	Rental of Facilities
		03/25/2011	15820152	00529613	\$401.80	Rental of Facilities
<b>Vendor Total</b>					<b>\$803.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004000	Lovaas Institute For Early					
		03/04/2011	15818489	00525313	\$21,398.99	Litigation/Settlement<\$25K
		03/25/2011	15820153	00529530	\$42,148.76	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$63,547.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023500	LPA Inc					
		03/04/2011	15818485	00525280	\$1,749.00	Bldg Plans/Architect Fees
		03/15/2011	15819317	00528016	\$13,509.38	Bldg Plans/Architect Fees
				00528019	\$18,880.12	Bldg Plans/Architect Fees
				00528023	\$4,917.22	Bldg Plans/Architect Fees
				00528028	\$7,672.67	Bldg Plans/Architect Fees
				00528030	\$4,711.15	Bldg Plans/Architect Fees
				00528032	\$6,854.34	Bldg Plans/Architect Fees
				00528036	\$2,891.68	Bldg Plans/Architect Fees
				00528039	\$5,512.77	Bldg Plans/Architect Fees
				00528041	\$4,845.23	Bldg Plans/Architect Fees
				00528046	\$2,816.64	Bldg Plans/Architect Fees
				00528052	\$15,930.88	Bldg Plans/Architect Fees
		03/25/2011	15820144	00530406	\$2,340.58	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$92,631.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001443	LRP Publications					
		03/04/2011	00001176	00525805	\$279.50	Supplies
<b>Vendor Total</b>					<b>\$279.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001546	Lyons Music					
		03/11/2011	00001218	00523674	\$52.80	Supplies
<b>Vendor Total</b>					<b>\$52.80</b>	
0000006246	MacTec Engineering & Consulting					
		03/01/2011	15817999	00525156	\$8,960.00	Bldgs and Improvement of Bldgs
				00525158	\$1,410.00	Bldgs and Improvement of Bldgs
				00525159	\$2,108.50	Bldgs and Improvement of Bldgs
				00525161	\$350.00	Bldgs and Improvement of Bldgs
				00525162	\$21,656.82	Bldgs and Improvement of Bldgs
		03/11/2011	15818888	00527168	\$8,075.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$42,560.32</b>	
0000003743	Mad Science Of San Diego					
		03/25/2011	15820102	00530579	\$519.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$519.00</b>	
0000025860	Madam Cervantes					
		03/25/2011	15820154	00529920	\$20.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.25</b>	
0000006297	Madison Sr. High School ASB					
		03/25/2011	15820103	00530573	\$2,989.84	Consultants <=\$25K
				00530575	\$2,618.62	Consultants <=\$25K
				00530576	\$1,108.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,716.46</b>	
102659E	Madjid Maher					
		03/15/2011	15819367	00525702	\$77.00	Auto Expense Personal Car
<b>Vendor Total</b>					<b>\$77.00</b>	
0000008399	Magnet Schools Of America					
		03/25/2011	15820062	00530504	\$650.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$650.00</b>	
0000001582	Major Irrigation Supply					
		03/18/2011	00001270	00528064	\$265.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$265.88</b>	
0000012224	Malachied Inc					

**San Diego Unified School District**  
Expenditure Report for March 2011

Date: April/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/25/2011	15820104	00529554	\$10,947.26	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,947.26</b>	

000001584	Malcolite Corporation					
		03/25/2011	00001322	00530215	\$2,324.44	Custodial Supplies
<b>Vendor Total</b>					<b>\$2,324.44</b>	

0000018603	Manuel Ortiz Ybarra					
		03/01/2011	15818000	00524812	\$1,360.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,360.00</b>	

0000025211	Maria Grant					
		03/04/2011	15818515	00525698	\$1,125.00	Consultants <=\$25K
		03/22/2011	15819871	00526612	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,125.00</b>	

0000024161	Maria Monroe					
		03/15/2011	15819368	00527661	\$135.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$135.00</b>	

0000001592	Maritime Museum Association of San Diego					
		03/01/2011	15818076	00525219	\$112.00	Admission/Entry Tickets
				00525220	\$113.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$225.00</b>	

0000024111	Mark J Perlmutter					
		03/11/2011	15818889	00527372	\$54.38	Contracted Svcs Less Than \$25K
		03/25/2011	15820017	00527370	\$850.31	Contracted Svcs Less Than \$25K
				00527535	\$14,087.48	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$14,992.17</b>	

0000001589	Marriott Hotels					
		03/08/2011	15818727	00526360	\$1,140.42	Prepaid Expenditures/Expenses
				15818728	\$3,135.34	Travel Conference
		03/22/2011	15819820	00529329	\$3,902.36	Contracted Student Srvce<=\$25K
<b>Vendor Total</b>					<b>\$8,178.12</b>	

0000021674	Mary E Davis					
		03/18/2011	15819579	00528249	\$150.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$150.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025412	Mary Johnson					
		03/11/2011	15819089	00526703	\$240.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$240.00</b>	
0000004737	Mary Lyons					
		03/29/2011	15820403	00531022	\$255.41	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$255.41</b>	
0000001603	Masons Saw & Lawnmower Service					
		03/01/2011	15818001	00522076	\$250.04	Inventory - PPO
		03/15/2011	15819231	00525766	\$250.04	Inventory - PPO
		03/25/2011	15820018	00530475	\$250.21	Inventory - PPO
<b>Vendor Total</b>					<b>\$750.29</b>	
0000025156	Mathematical Olympiads					
		03/11/2011	15818964	00494771	\$108.50	Supplies
<b>Vendor Total</b>					<b>\$108.50</b>	
0000025837	Matthew Vides					
		03/11/2011	15818890	00527138	\$25.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$25.00</b>	
122953E	Mauricio Barrientos					
		03/04/2011	15818347	00525602	\$500.00	Insurance Other
<b>Vendor Total</b>					<b>\$500.00</b>	
0000003204	Mayflower Renaissance Hotel					
		03/11/2011	15819009	00526859	\$966.38	Travel Conference
			15819069	00527494	\$483.20	Travel Conference
			15819090	00526689	\$241.59	Travel Conference
<b>Vendor Total</b>					<b>\$1,691.17</b>	
0000024299	Meagan Nunez Esquire, Attorney at Law					
		03/04/2011	15818402	00525597	\$2,868.75	Litigation/Settlement<\$25K
		03/29/2011	15820325	00531050	\$2,300.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$5,168.75</b>	
0000001618	Medco Supply Co					
		03/29/2011	15820357	00527130	\$1,199.72	Furniture <\$500
				00527134	\$36.28	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,236.00</b>	
0000025750	Medieval Times USA Inc					
		03/25/2011	15820105	00530222	\$2,270.38	Supplies
<b>Vendor Total</b>					<b>\$2,270.38</b>	
0000025646	Megan Maher					
		03/15/2011	15819232	00527851	\$668.54	Consultants <=\$25K
				00527869	\$668.54	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,337.08</b>	
0000025834	Melanie Wallace					
		03/11/2011	15818891	00526603	\$8,568.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$8,568.00</b>	
0000005035	Mele Amantea Architects II Llp					
		03/08/2011	15818661	00526499	\$3,800.00	Bldgs and Improvement of Bldgs
				00526503	\$2,062.00	Bldgs and Improvement of Bldgs
				00526512	\$17,200.00	Bldg Plans/Architect Fees
		03/11/2011	15818892	00527160	\$17,281.00	Bldg Plans/Architect Fees
				00527161	\$4,319.20	Contracted Svcs Less Than \$25K
		03/18/2011	15819495	00528374	\$16,717.80	Bldg Plans/Architect Fees
		03/22/2011	15819766	00529573	\$3,208.00	Bldgs and Improvement of Bldgs
		03/25/2011	15820019	00530376	\$7,169.60	Bldg Plans/Architect Fees
				00530377	\$4,918.80	Bldg Plans/Architect Fees
				00530382	\$6,989.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$83,665.40</b>	
0000025414	Melissa McGowan					
		03/15/2011	15819233	00527799	\$60.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$60.00</b>	
0000001628	Menc Publication Sales					
		03/25/2011	15820188	00529947	\$128.00	Supplies
<b>Vendor Total</b>					<b>\$128.00</b>	
0000001633	Merchant Property					
		03/22/2011	15819821	00528486	\$3,181.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,181.00</b>	
0000024853	Meredith Digital					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/08/2011	15818662	00523103	\$93.96	Supplies
				00523104	\$993.43	Supplies
		03/25/2011	15820020	00528067	\$104.43	Supplies
				00528069	\$4,006.93	Supplies
		03/29/2011	15820277	00528070	\$397.37	Supplies
				00528075	\$2,058.06	Supplies
				00528077	\$865.43	Supplies
				00528078	\$1,401.75	Furniture <\$500
<b>Vendor Total</b>					<b>\$9,921.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		03/15/2011	00061665	00527392	\$12,632.50	Food services
<b>Vendor Total</b>					<b>\$12,632.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		03/04/2011	15818348	00525705	\$6,048.00	Bldg Plans/Architect Fees
		03/18/2011	15819496	00528709	\$1,800.00	Bldg Plans/Architect Fees
				00528711	\$1,000.00	Bldg Plans/Architect Fees
				00528831	\$1,175.96	Bldg Plans/Architect Fees
				00528834	\$1,584.00	Bldg Plans/Architect Fees
		03/22/2011	15819767	00529549	\$61,271.25	Bldg Plans/Architect Fees
		03/25/2011	15820021	00530371	\$1,175.96	Bldg Plans/Architect Fees
				00530373	\$330.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$74,385.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
106896E	Michael Woldemariam					
		03/04/2011	15818349	00525397	\$206.44	Insurance Other
<b>Vendor Total</b>					<b>\$206.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024561	MidAmerica Books					
		03/11/2011	15819091	00526951	\$113.12	Library Books
<b>Vendor Total</b>					<b>\$113.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021165	Mindstreams					
		03/04/2011	15818539	00525701	\$1,102.50	Tuition Cert
		03/18/2011	15819669	00528438	\$1,102.50	Tuition Cert
<b>Vendor Total</b>					<b>\$2,205.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001655	Mindware Ordering Information					
		03/29/2011	15820437	00527915	\$141.59	Supplies
<b>Vendor Total</b>					<b>\$141.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006305	Mira Mesa Sr. High School ASB					
		03/04/2011	15818540	00517551	\$3,525.00	Dues - Other
<b>Vendor Total</b>					<b>\$3,525.00</b>	
000013495	Miramar Nursery					
		03/18/2011	15819670	00528490	\$43.68	Inventory - PPO
<b>Vendor Total</b>					<b>\$43.68</b>	
000015648	Miramar Party Rentals					
		03/22/2011	15819891	00529327	\$3,688.66	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,688.66</b>	
000005107	Mirror Shower & Glass					
		03/15/2011	15819370	00527668	\$92.44	Inventory - PPO
				00527669	\$119.86	Inventory - PPO
		03/18/2011	15819671	00528426	\$184.87	Inventory - PPO
<b>Vendor Total</b>					<b>\$397.17</b>	
000006306	Mission Bay Sr. High Sch. ASB					
		03/15/2011	15819371	00527674	\$12,049.15	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$12,049.15</b>	
000001670	Mission Janitorial Supplies					
		03/18/2011	15819672	00527671	\$9,163.28	Equipment Non Capitalized
		03/25/2011	15820189	00529945	\$5,888.81	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$15,052.09</b>	
000023823	Mitel Leasing					
		03/01/2011	15818165	00525232	\$618.87	Telephone Svc - Additional
		03/25/2011	15820190	00530308	\$571.11	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$1,189.98</b>	
000001677	Mobile Mini Storage Systems LLC					
		03/04/2011	15818541	00525836	\$220.77	Rental Of Equipment
				00525838	\$220.77	Rental Of Equipment
				00525839	\$135.48	Rental Of Equipment
				00525841	\$81.56	Rental Of Equipment
				00525842	\$81.56	Rental Of Equipment
				00525843	\$88.20	Rental Of Equipment
				00525844	\$135.48	Rental Of Equipment
				00525845	\$81.56	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525847	\$135.48	Rental Of Equipment
				00525848	\$135.48	Rental Of Equipment
				00525850	\$88.20	Rental Of Equipment
		03/11/2011	15819092	00527188	\$220.77	Rental Of Equipment
				00527189	\$65.25	Rental Of Equipment
				00527191	\$217.22	Rental Of Equipment
				00527197	\$220.77	Rental Of Equipment
				00527199	\$220.77	Rental Of Equipment
				00527207	\$176.86	Rental Of Equipment
				00527208	\$81.56	Rental Of Equipment
				00527349	\$81.56	Rental Of Equipment
				00527361	\$88.20	Rental Of Equipment
				00527362	\$135.48	Rental Of Equipment
				00527364	\$135.48	Rental Of Equipment
				00527367	\$88.20	Rental Of Equipment
				00527369	\$135.48	Rental Of Equipment
				00527371	\$88.20	Rental Of Equipment
		03/22/2011	15819892	00529298	\$220.77	Rental Of Equipment
				00529299	\$220.77	Rental Of Equipment
				00529300	\$88.20	Rental Of Equipment
				00529301	\$135.48	Rental Of Equipment
				00529302	\$135.48	Rental Of Equipment
				00529303	\$88.20	Rental Of Equipment
				00529304	\$135.48	Rental Of Equipment
				00529305	\$135.48	Rental Of Equipment
				00529306	\$88.20	Rental Of Equipment
<b>Vendor Total</b>					<b>\$4,608.40</b>	

0000004695	Mobility Solutions, Inc.					
		03/15/2011	15819372	00527962	\$184.56	Lease of Equipment
<b>Vendor Total</b>					<b>\$184.56</b>	

0000025433	Molly Therese Bennett					
		03/01/2011	15818137	00525193	\$135.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$135.00</b>	

0000019585	Monica Al-Amin					
		03/15/2011	15819303	00527514	\$126.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$126.00</b>	

0000025798	Monica Gray					
		03/01/2011	15818138	00525189	\$110.22	Supplies
<b>Vendor Total</b>					<b>\$110.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003246	Moore Medical Corp					
		03/18/2011	15819673	00528439	\$71.50	Supplies
				00528442	\$102.23	Supplies
					<b>Vendor Total</b>	<b>\$173.73</b>
0000001692	Morning Glory Press					
		03/11/2011	15819099	00525591	\$326.56	Supplies
					<b>Vendor Total</b>	<b>\$326.56</b>
0000006307	Morse Sr. High School ASB					
		03/22/2011	15819893	00529323	\$3,193.00	Consultants <=\$25K
					<b>Vendor Total</b>	<b>\$3,193.00</b>
0000001694	Morton Equipment & Supply Co					
		03/11/2011	15819100	00500286	\$2,125.92	Contracted Svcs Less Than \$25K
					<b>Vendor Total</b>	<b>\$2,125.92</b>
0000025695	Mountain Lake Chess Camp					
		03/11/2011	15818947	00527486	\$1,200.00	Consultants <=\$25K
					<b>Vendor Total</b>	<b>\$1,200.00</b>
0000025304	MRN, Inc.					
		03/22/2011	15819889	00524807	\$1,015.00	Supplies
					<b>Vendor Total</b>	<b>\$1,015.00</b>
0000022853	Munira Vazeer					
		03/11/2011	15818893	00527115	\$144.00	Consultants <=\$25K
					<b>Vendor Total</b>	<b>\$144.00</b>
0000025439	Munisa A Mohamed-Maawy					
		03/11/2011	15819093	00527374	\$81.00	Consultants <=\$25K
					<b>Vendor Total</b>	<b>\$81.00</b>
0000014274	Museum of Photographic Arts					
		03/22/2011	15819894	00529328	\$100.00	Admission/Entry Tickets
					<b>Vendor Total</b>	<b>\$100.00</b>
0000001706	Music Theatre International					
		03/08/2011	15818773	00504058	\$1,687.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	15819101	00512865	\$569.65	Supplies
<b>Vendor Total</b>					<b>\$2,257.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001715	NAEYC Institute Registration					
		03/25/2011	15820063	00530492	\$845.00	Prepaid Expenditures/Expenses
				00530503	\$845.00	Prepaid Expenditures/Expenses
		03/29/2011	15820439	00531564	\$854.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,544.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023950	Nancy Donley					
		03/01/2011	15818056	00525262	\$2,628.48	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,628.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts					
		03/01/2011	15818035	00525157	\$609.64	Inventory - PPO
			15818036	00525160	\$935.50	Inventory - PPO
		03/04/2011	15818403	00525944	\$36.06	Inventory - PPO
				00525946	\$80.41	Inventory - PPO
		03/08/2011	15818684	00526097	\$801.86	Inventory - PPO
		03/11/2011	15818948	00526841	\$165.93	Inventory - PPO
				00526842	\$801.86	Inventory - PPO
				00526844	\$769.49	Inventory - PPO
		03/15/2011	15819262	00528100	\$801.86	Inventory - PPO
		03/18/2011	15819560	00528177	\$801.86	Inventory - PPO
				00528178	\$801.86	Inventory - PPO
		03/25/2011	15820070	00530065	\$809.73	Inventory - PPO
			15820071	00530055	\$469.72	Inventory - PPO
				00530057	\$51.71	Inventory - PPO
				00530058	\$262.42	Inventory - PPO
				00530064	\$270.97	Inventory - PPO
				00530067	\$94.38	Inventory - PPO
				00530068	\$23.25	Inventory - PPO
		03/29/2011	15820326	00530820	\$480.37	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,068.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001722	National Art Education					
		03/04/2011	15818404	00525585	\$135.00	Travel Conference
<b>Vendor Total</b>					<b>\$135.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025836	National Association of Federal					
		03/11/2011	15819000	00526856	\$395.00	Travel Conference
<b>Vendor Total</b>					<b>\$395.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003753	National Center For Family					
		03/11/2011	15818949	00527337	\$685.00	Travel Conference
			15819046	00527255	\$685.00	Travel Conference
				<b>Vendor Total</b>	<b>\$1,370.00</b>	
0000001779	National Professional					
		03/04/2011	15818405	00525840	\$2,015.00	Supplies
				<b>Vendor Total</b>	<b>\$2,015.00</b>	
0000025650	National Restaurant Assn Solutions LLC					
		03/01/2011	15818037	00524695	\$644.56	Supplies
				<b>Vendor Total</b>	<b>\$644.56</b>	
0000001800	National Ventilating And					
		03/01/2011	15818038	00525058	\$197.38	Inventory - PPO
		03/11/2011	15819102	00526828	\$88.38	Inventory - PPO
		03/18/2011	15819561	00528184	\$46.88	Inventory - PPO
				00528185	\$1,649.80	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,982.44</b>	
0000023972	Natissa Fredericks					
		03/11/2011	15818950	00526786	\$144.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$144.00</b>	
0000022461	Neff Rental Corp					
		03/11/2011	15818951	00527329	\$184.51	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$184.51</b>	
0000025183	Neha Bahadur MD					
		03/29/2011	15820278	00531376	\$5,460.00	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$5,460.00</b>	
0000001814	Newark Electronics					
		03/08/2011	15818686	00512402	\$56.37	Inventory - PPO
				<b>Vendor Total</b>	<b>\$56.37</b>	
0000011067	News-2-You, Inc.					
		03/25/2011	15820075	00530630	\$23,940.00	Supplies
				<b>Vendor Total</b>	<b>\$23,940.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003381	Next Day Printed Tees					
		03/22/2011	15819797	00528684	\$429.56	Supplies
<b>Vendor Total</b>					<b>\$429.56</b>	
0000005678	Nextel					
		03/25/2011	00001341	00530019	\$11.95	Telephone Service Cell Phones
				00530024	\$81.92	Telephone Service Cell Phones
				00530029	\$146.90	Telephone Service Cell Phones
				00530031	\$-128.34	Telephone Service Cell Phones
		03/29/2011	00001378	00531318	\$54.70	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$167.13</b>	
0000005907	Nexus Integration Services					
		03/25/2011	15820076	00527458	\$29,786.66	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$29,786.66</b>	
0000009385	Nick Rail Music					
		03/15/2011	15819263	00527775	\$240.34	Lease of Equipment
		03/18/2011	15819562	00527774	\$27.72	Lease of Equipment
				00527779	\$96.84	Lease of Equipment
				00527780	\$95.56	Lease of Equipment
				00527781	\$216.75	Lease of Equipment
				00527782	\$48.81	Lease of Equipment
				00527783	\$83.81	Lease of Equipment
				00527784	\$45.34	Lease of Equipment
				00527785	\$95.98	Lease of Equipment
				00527786	\$174.25	Lease of Equipment
				00527971	\$94.36	Lease of Equipment
				00527973	\$247.68	Lease of Equipment
				00527976	\$99.53	Lease of Equipment
				00527978	\$159.58	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,726.55</b>	
0000010830	Nigro Nigro & White PC					
		03/22/2011	15819798	00528673	\$244.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$244.00</b>	
0000025800	Nikolas Belauskas					
		03/01/2011	15818139	00525188	\$138.61	Supplies
<b>Vendor Total</b>					<b>\$138.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003186	Ninyo & Moore					
		03/04/2011	15818406	00524317	\$15,472.00	Bldgs and Improvement of Bldgs
		03/11/2011	15818952	00527228	\$4,660.55	Contracted Svcs Less Than \$25K
		03/18/2011	15819563	00528182	\$13,221.10	Bldgs and Improvement of Bldgs
				00528183	\$1,482.50	Bldgs and Improvement of Bldgs
		03/22/2011	15819799	00528181	\$1,512.50	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$36,348.65</b>	
0000001834	North Coast Medical, Inc.					
		03/01/2011	15818039	00525233	\$2,124.69	Supplies
			15818040	00525237	\$139.75	Supplies
				<b>Vendor Total</b>	<b>\$2,264.44</b>	
0000010150	North Coastal Consortium For					
		03/04/2011	15818407	00525583	\$300.00	Travel Conference
				<b>Vendor Total</b>	<b>\$300.00</b>	
0000010862	Northwest Pump & Equipment Co					
		03/25/2011	00001343	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
				<b>Vendor Total</b>	<b>\$1,279.01</b>	
0000017917	NOSAJ Disposables Inc					
		03/29/2011	00061702	00527715	\$15,439.63	Accounts Pay - Warehouse
				<b>Vendor Total</b>	<b>\$15,439.63</b>	
0000019363	Ocean Blue Environmental Services Inc					
		03/08/2011	15818663	00523530	\$773.40	Contracted Svcs Less Than \$25K
				00523531	\$1,080.55	Contracted Svcs Less Than \$25K
		03/11/2011	15818894	00527210	\$1,213.50	Contracted Svcs Less Than \$25K
				00527212	\$2,339.95	Contracted Svcs Less Than \$25K
				00527214	\$1,181.50	Contracted Svcs Less Than \$25K
		03/15/2011	15819234	00527344	\$2,663.25	Contracted Svcs Less Than \$25K
				00527345	\$467.10	Contracted Svcs Less Than \$25K
				00527346	\$1,600.00	Contracted Svcs Less Than \$25K
		03/18/2011	15819497	00528138	\$4,139.50	Contracted Svcs Less Than \$25K
				00528139	\$898.50	Contracted Svcs Less Than \$25K
		03/22/2011	15819768	00527360	\$372.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820279	00526907	\$617.05	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526909	\$824.40	Contracted Svcs Less Than \$25K
				00528137	\$823.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,993.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005404	Ocean Institute					
		03/18/2011	15819556	00528352	\$1,595.00	Admission/Entry Tickets
				00528353	\$1,595.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$3,190.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021283	Ocean Pacific Lodge					
		03/11/2011	15818940	00527183	\$1,220.70	Supplies
<b>Vendor Total</b>					<b>\$1,220.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		03/01/2011	00001154	00514375	\$36.50	Supplies
				00514377	\$8.48	Supplies
				00514387	\$98.76	Supplies
				00514402	\$2,468.93	Supplies
				00514419	\$823.59	Supplies
				00514420	\$586.09	Supplies
				00514421	\$43.05	Supplies
				00514458	\$389.97	Supplies
				00514461	\$29.46	Supplies
				00515439	\$222.07	Supplies
				00515450	\$9.92	Supplies
				00515727	\$98.69	Supplies
				00517446	\$134.09	Supplies
				00517697	\$15.27	Supplies
				00518011	\$201.84	Supplies
				00518014	\$132.00	Postage Expense
				00518738	\$2,376.00	Postage Expense
				00520066	\$193.73	Supplies
				00520700	\$386.82	Supplies
				00520703	\$288.30	Supplies
				00520987	\$40.78	Supplies
				00524206	\$141.45	Supplies
				00524806	\$-220.00	Supplies
				00524814	\$339.85	Supplies
				00524815	\$11.88	Inservice supplies
				00524816	\$230.85	Supplies
				00524817	\$91.67	Supplies
				00524818	\$288.06	Supplies
				00524822	\$17.66	Supplies
				00524823	\$156.49	Supplies
				00524825	\$80.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524826	\$48.89	Supplies
				00524827	\$149.05	Supplies
				00524828	\$161.12	Supplies
				00524830	\$194.51	Supplies
				00524831	\$133.22	Supplies
				00524833	\$9.59	Supplies
				00524837	\$939.19	Supplies
				00524839	\$19.89	Supplies
				00524840	\$455.29	Supplies
				00524841	\$1,092.01	Supplies
				00524844	\$554.02	Supplies
				00524845	\$24.62	Inservice supplies
				00524846	\$230.18	Supplies
				00524849	\$74.81	Supplies
				00524850	\$67.08	Supplies
				00524854	\$152.49	Supplies
				00524855	\$112.93	Supplies
				00524857	\$254.79	Supplies
				00524899	\$-59.33	Supplies
				00525113	\$33.35	Supplies
				00525114	\$80.11	Supplies
				00525115	\$34.42	Supplies
				00525120	\$67.75	Supplies
				00525121	\$58.93	Supplies
				00525122	\$192.63	Supplies
				00525123	\$201.19	Supplies
				00525124	\$40.12	Supplies
				00525125	\$130.53	Supplies
				00525126	\$39.85	Supplies
				00525129	\$174.29	Supplies
				00525130	\$15.15	Supplies
				00525131	\$5.82	Supplies
				00525134	\$81.61	Supplies
				00525135	\$107.45	Supplies
				00525136	\$44.00	Supplies
				00525137	\$1,888.77	Supplies
				00525138	\$44.00	Supplies
				00525140	\$127.89	Supplies
				00525141	\$648.15	Supplies
				00525142	\$7.09	Supplies
				00525144	\$75.74	Supplies
				00525145	\$57.09	Supplies
				00525148	\$21.84	Supplies
				00525149	\$121.69	Supplies
				00525150	\$297.31	Supplies
				00525151	\$43.67	Supplies
				00525152	\$32.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15818027	00525260	\$181.47	Supplies
				00525261	\$13.55	Supplies
				00525263	\$202.43	Supplies
		03/04/2011	00001179	00513025	\$650.30	Supplies
				00513074	\$916.68	Supplies
				00513077	\$982.92	Supplies
				00513078	\$221.60	Supplies
				00513079	\$395.28	Supplies
				00513080	\$709.37	Supplies
				00513081	\$65.60	Supplies
				00513096	\$554.49	Supplies
				00513098	\$849.53	Supplies
				00513099	\$238.66	Supplies
				00513103	\$102.39	Supplies
				00513104	\$1,027.25	Supplies
				00513106	\$933.98	Supplies
				00513107	\$29.25	Supplies
				00513108	\$283.45	Supplies
				00513602	\$444.11	Supplies
				00513605	\$40.67	Supplies
				00513613	\$288.59	Supplies
				00513641	\$8.59	Supplies
				00514119	\$38.11	Supplies
				00514120	\$75.95	Supplies
				00514137	\$23.84	Supplies
				00514139	\$400.01	Supplies
				00514157	\$215.31	Supplies
				00514158	\$107.12	Supplies
				00514159	\$40.80	Supplies
				00514160	\$215.31	Equipment Non Capitalized
				00516477	\$17.20	Supplies
				00521840	\$968.00	Postage Expense
				00524819	\$65.78	Supplies
				00524821	\$629.64	Supplies
				00524824	\$961.40	Supplies
				00524829	\$212.17	Supplies
				00524832	\$180.78	Inservice supplies
				00524834	\$52.62	Supplies
				00524835	\$60.97	Supplies
				00524836	\$155.13	Supplies
				00524838	\$2,811.33	Supplies
				00524842	\$249.77	Supplies
				00524843	\$187.64	Supplies
				00524847	\$136.31	Supplies
				00524848	\$139.64	Supplies
				00524851	\$2,605.99	Supplies
				00524852	\$321.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524853	\$101.40	Supplies
				00524856	\$159.35	Supplies
				00525112	\$496.32	Supplies
				00525116	\$374.60	Supplies
				00525117	\$59.54	Supplies
				00525118	\$13,210.38	Supplies
				00525119	\$522.28	Supplies
				00525127	\$88.89	Supplies
				00525128	\$134.11	Supplies
				00525132	\$128.55	Supplies
				00525133	\$58.29	Supplies
				00525139	\$88.00	Supplies
				00525147	\$117.40	Supplies
				00525347	\$99.76	Supplies
				00525348	\$239.84	Supplies
				00525349	\$46.72	Supplies
				00525350	\$897.73	Supplies
				00525351	\$150.24	Supplies
				00525352	\$36.63	Supplies
				00525353	\$146.27	Supplies
				00525354	\$178.08	Supplies
				00525355	\$98.59	Supplies
				00525356	\$31.84	Supplies
				00525357	\$361.92	Supplies
				00525358	\$127.29	Supplies
				00525360	\$43.59	Supplies
				00525361	\$13.38	Supplies
				00525362	\$224.73	Supplies
				00525363	\$1,001.74	Supplies
				00525364	\$88.74	Supplies
				00525365	\$272.63	Supplies
				00525366	\$440.87	Supplies
				00525367	\$26.69	Supplies
				00525369	\$249.26	Supplies
				00525370	\$322.98	Supplies
				00525371	\$866.78	Supplies
				00525372	\$395.06	Supplies
				00525373	\$298.00	Supplies
				00525374	\$24.56	Supplies
				00525376	\$455.38	Supplies
				00525377	\$1,076.57	Supplies
				00525380	\$159.21	Supplies
				00525381	\$452.64	Supplies
				00525383	\$332.21	Supplies
				00525384	\$99.90	Supplies
				00525385	\$125.33	Supplies
				00525386	\$362.40	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525387	\$257.19	Supplies
				00525389	\$98.36	Supplies
				00525392	\$155.01	Supplies
				00525393	\$35.04	Supplies
				00525394	\$3.52	Supplies
				00525395	\$19.44	Supplies
				00525617	\$21.79	Supplies
				00525618	\$78.80	Supplies
				00525619	\$1,887.07	Supplies
				00525621	\$64.59	Supplies
				00525622	\$1,957.50	Supplies
				00525623	\$57.42	Supplies
				00525624	\$72.36	Supplies
				00525625	\$144.72	Supplies
				00525626	\$144.72	Supplies
				00525627	\$514.22	Supplies
				00525628	\$29.35	Supplies
				00525629	\$361.81	Supplies
				00525630	\$217.09	Supplies
				00525632	\$219.60	Supplies
				00525633	\$113.35	Supplies
				00525635	\$289.30	Supplies
				00525636	\$230.35	Supplies
				00525637	\$40.56	Supplies
				00525638	\$281.10	Supplies
				00525639	\$484.12	Supplies
				00525640	\$1,322.88	Supplies
				00525641	\$80.44	Supplies
				00525642	\$845.81	Supplies
				00525643	\$80.15	Supplies
				00525644	\$44.08	Supplies
				00525645	\$25.12	Supplies
				00525646	\$1,647.18	Supplies
				00525647	\$1,048.39	Supplies
				00525648	\$120.43	Supplies
				00525649	\$126.63	Inservice supplies
				00525650	\$32.30	Supplies
				00525651	\$10.16	Supplies
				00525652	\$40.57	Supplies
				00525653	\$217.14	Supplies
				00525654	\$91.20	Supplies
				00525655	\$661.95	Supplies
				00525656	\$34.37	Supplies
				00525657	\$18.77	Supplies
				00525658	\$399.72	Supplies
				00525659	\$122.47	Supplies
				00525660	\$115.79	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525661	\$74.18	Supplies
				00525662	\$200.34	Supplies
				00525663	\$4.39	Supplies
				00525664	\$22.10	Supplies
				00525665	\$83.10	Supplies
				00525666	\$83.10	Supplies
				00525667	\$56.88	Supplies
				00525668	\$6.66	Supplies
				00525669	\$447.58	Supplies
				00525670	\$117.38	Supplies
				00525710	\$17.16	Supplies
				00525711	\$100.04	Supplies
				00525880	\$89.09	Supplies
				00525881	\$67.85	Supplies
				00525883	\$117.15	Supplies
				00525885	\$220.00	Supplies
				00525886	\$440.00	Postage Expense
				00525887	\$88.00	Supplies
				00525888	\$132.00	Supplies
				00525889	\$1,266.29	Supplies
				00525890	\$660.00	Supplies
				00525891	\$0.89	Supplies
				00525893	\$8.23	Supplies
				00525894	\$105.94	Supplies
				00525895	\$220.00	Supplies
				00525896	\$23.88	Supplies
				00525899	\$233.04	Supplies
				00525900	\$874.00	Supplies
				00525901	\$19.58	Supplies
				00525902	\$32.95	Supplies
				00525903	\$229.33	Supplies
				00525904	\$36.74	Supplies
				00525905	\$255.36	Supplies
				00525906	\$101.87	Supplies
				00525907	\$19.44	Supplies
				00525908	\$369.54	Supplies
				00525909	\$228.40	Supplies
				00525910	\$139.90	Supplies
				00525911	\$585.29	Supplies
				00525912	\$26.62	Supplies
				00525913	\$151.21	Supplies
				00525914	\$263.97	Supplies
				00525915	\$10.77	Supplies
				00525916	\$242.02	Supplies
				00525917	\$1,938.80	Supplies
				00525918	\$12.31	Supplies
				00525919	\$77.91	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525921	\$127.35	Supplies
				00525922	\$865.95	Supplies
				00525923	\$25.45	Supplies
				00525925	\$29.79	Supplies
				00525926	\$862.82	Supplies
				00525927	\$4,361.93	Supplies
				00525928	\$175.85	Supplies
				00525929	\$18.71	Supplies
				00525930	\$84.65	Supplies
				00525931	\$83.24	Supplies
				00525932	\$228.31	Supplies
				00525933	\$115.13	Supplies
				00525934	\$108.37	Supplies
				00525935	\$56.41	Supplies
				00525936	\$129.11	Supplies
				00525937	\$29.93	Supplies
				00525938	\$119.47	Supplies
			15818350	00525325	\$1,788.97	Supplies
				00525326	\$450.01	Supplies
				00525327	\$358.85	Supplies
		03/08/2011	00001198	00526103	\$66.39	Supplies
				00526104	\$344.10	Supplies
				00526107	\$356.79	Supplies
				00526108	\$279.91	Supplies
				00526110	\$195.75	Supplies
				00526112	\$339.85	Supplies
				00526114	\$3.00	Supplies
				00526115	\$89.78	Supplies
				00526116	\$254.79	Supplies
				00526120	\$659.70	Supplies
				00526124	\$407.55	Supplies
				00526125	\$453.17	Supplies
				00526126	\$95.13	Supplies
				00526127	\$511.46	Supplies
				00526129	\$34.21	Supplies
				00526130	\$95.91	Supplies
				00526131	\$229.44	Supplies
				00526132	\$368.14	Supplies
				00526135	\$24.66	Supplies
				00526136	\$325.60	Supplies
				00526138	\$38.30	Supplies
				00526139	\$27.08	Inservice supplies
				00526140	\$28.06	Supplies
				00526142	\$53.82	Supplies
				00526143	\$15.88	Supplies
				00526144	\$160.96	Supplies
				00526145	\$978.70	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526146	\$1,622.55	Supplies
				00526147	\$1,415.76	Supplies
				00526149	\$440.33	Supplies
				00526151	\$26.48	Supplies
				00526153	\$528.00	Postage Expense
				00526154	\$79.17	Supplies
				00526155	\$35.72	Supplies
				00526156	\$167.40	Supplies
				00526158	\$43.50	Supplies
				00526160	\$42.85	Supplies
				00526161	\$37.45	Supplies
				00526162	\$76.67	Supplies
				00526163	\$8.92	Supplies
				00526165	\$10.16	Supplies
				00526170	\$-282.08	Supplies
				00526171	\$-94.03	Supplies
				00526172	\$41.44	Supplies
				00526241	\$-9.46	Supplies
				00526242	\$-333.45	Supplies
				00526243	\$34.44	Supplies
				00526244	\$47.36	Supplies
				00526301	\$150.14	Supplies
				00526304	\$149.53	Supplies
				00526305	\$88.00	Supplies
				00526306	\$24.62	Supplies
				00526307	\$71.18	Supplies
				00526309	\$56.05	Supplies
				00526311	\$38.30	Inservice supplies
				00526312	\$100.07	Supplies
				00526314	\$77.22	Supplies
				00526315	\$41.46	Supplies
				00526317	\$47.28	Supplies
				00526319	\$440.00	Postage Expense
				00526321	\$85.47	Supplies
				00526324	\$153.77	Inservice supplies
				00526326	\$176.00	Supplies
				00526328	\$190.95	Supplies
				00526329	\$17.03	Supplies
				00526330	\$388.13	Supplies
				00526331	\$109.75	Inservice supplies
				00526332	\$99.01	Supplies
				00526333	\$3.22	Inservice supplies
				00526334	\$13.22	Supplies
				00526337	\$46.78	Supplies
				00526340	\$660.00	Supplies
				00526341	\$47.48	Supplies
				00526342	\$18.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526344	\$66.66	Supplies
				00526345	\$42.85	Supplies
				00526346	\$148.69	Supplies
				00526348	\$301.43	Supplies
		03/11/2011	00001220	00521996	\$-24.44	Supplies
				00522068	\$-377.75	Supplies
				00525631	\$72.36	Supplies
				00525846	\$-80.11	Supplies
				00526101	\$252.09	Supplies
				00526105	\$983.36	Supplies
				00526106	\$298.69	Supplies
				00526109	\$79.80	Supplies
				00526113	\$657.75	Supplies
				00526117	\$484.61	Supplies
				00526119	\$161.68	Supplies
				00526121	\$539.07	Supplies
				00526122	\$491.59	Supplies
				00526128	\$497.59	Supplies
				00526137	\$475.67	Supplies
				00526141	\$268.45	Supplies
				00526148	\$33.69	Supplies
				00526150	\$605.69	Supplies
				00526152	\$321.75	Supplies
				00526157	\$1,074.82	Supplies
				00526302	\$164.43	Supplies
				00526303	\$618.98	Supplies
				00526310	\$50.38	Supplies
				00526313	\$484.00	Supplies
				00526316	\$30.05	Supplies
				00526318	\$1,909.54	Supplies
				00526320	\$165.45	Supplies
				00526322	\$166.50	Supplies
				00526323	\$117.65	Supplies
				00526325	\$137.41	Supplies
				00526327	\$288.70	Supplies
				00526335	\$215.18	Supplies
				00526336	\$755.02	Supplies
				00526339	\$28.17	Supplies
				00526343	\$92.23	Supplies
				00526711	\$121.73	Supplies
				00526712	\$26.21	Supplies
				00526713	\$34.79	Supplies
				00526714	\$130.96	Supplies
				00526715	\$78.56	Supplies
				00526716	\$298.21	Supplies
				00526717	\$584.71	Supplies
				00526718	\$187.70	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526719	\$84.71	Supplies
				00526720	\$119.80	Supplies
				00526721	\$351.60	Supplies
				00526722	\$71.02	Supplies
				00526723	\$155.49	Supplies
				00526724	\$247.60	Supplies
				00526725	\$1,394.33	Supplies
				00526726	\$137.98	Supplies
				00526727	\$239.10	Supplies
				00526728	\$53.02	Supplies
				00526729	\$7.51	Inservice supplies
				00526730	\$14.36	Inservice supplies
				00526731	\$45.04	Inservice supplies
				00526732	\$25.58	Supplies
				00526733	\$410.89	Supplies
				00526734	\$43.09	Supplies
				00526735	\$42.29	Supplies
				00526736	\$26.10	Supplies
				00526737	\$191.20	Supplies
				00526738	\$250.20	Supplies
				00526739	\$81.02	Supplies
				00526740	\$1,601.27	Supplies
				00526741	\$296.43	Supplies
				00526742	\$440.00	Supplies
				00526743	\$47.01	Supplies
				00526744	\$999.46	Supplies
				00526745	\$24.75	Supplies
				00526746	\$3,859.45	Supplies
				00526747	\$2,772.61	Supplies
				00526748	\$309.46	Supplies
				00526749	\$24.90	Supplies
				00526750	\$14.36	Supplies
				00526751	\$104.73	Supplies
				00526752	\$4.40	Supplies
				00526769	\$224.95	Supplies
				00526770	\$89.09	Supplies
				00526771	\$261.44	Supplies
				00527026	\$228.34	Supplies
				00527027	\$-38.30	Supplies
				00527028	\$102.36	Supplies
				00527029	\$96.18	Supplies
				00527030	\$83.73	Supplies
				00527031	\$201.79	Supplies
				00527032	\$247.61	Supplies
				00527033	\$21.52	Supplies
				00527034	\$122.67	Supplies
				00527035	\$215.31	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527036	\$21.37	Supplies
				00527037	\$2,200.98	Supplies
				00527038	\$81.63	Supplies
				00527039	\$8,020.11	Supplies
				00527041	\$193.78	Supplies
				00527042	\$161.44	Supplies
				00527044	\$125.79	Supplies
				00527045	\$205.23	Supplies
				00527046	\$84.64	Supplies
				00527047	\$58.81	Supplies
				00527048	\$389.59	Supplies
				00527049	\$357.32	Supplies
				00527051	\$188.33	Supplies
				00527052	\$616.20	Supplies
				00527053	\$307.55	Supplies
				00527054	\$861.30	Supplies
				00527056	\$83.13	Supplies
				00527058	\$84.39	Supplies
				00527059	\$37.03	Supplies
				00527062	\$158.78	Supplies
				00527065	\$8.94	Supplies
				00527066	\$50.09	Supplies
				00527067	\$173.78	Supplies
				00527068	\$20.66	Supplies
				00527070	\$273.20	Supplies
				00527071	\$102.09	Supplies
				00527072	\$202.82	Supplies
				00527073	\$490.94	Supplies
				00527076	\$1,060.23	Supplies
				00527264	\$175.50	Supplies
				00527265	\$59.08	Supplies
				00527267	\$230.99	Supplies
				00527268	\$11.02	Supplies
				00527270	\$30.89	Supplies
				00527271	\$143.99	Supplies
				00527272	\$58.12	Supplies
				00527273	\$30.29	Supplies
				00527274	\$356.66	Supplies
				00527275	\$125.28	Supplies
				00527280	\$10.70	Supplies
				00527281	\$11.70	Supplies
				00527284	\$193.62	Supplies
				00527285	\$109.32	Supplies
				00527286	\$208.25	Supplies
				00527287	\$97.95	Supplies
				00527288	\$18.75	Supplies
				00527291	\$176.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527292	\$72.30	Supplies
				00527293	\$1,722.03	Supplies
				00527294	\$24.47	Supplies
				00527295	\$82.98	Supplies
				00527297	\$791.75	Supplies
				00527298	\$214.50	Supplies
				00527299	\$247.88	Supplies
				00527300	\$14.71	Supplies
				00527301	\$13.59	Supplies
				00527302	\$109.59	Supplies
				00527304	\$88.00	Postage Expense
				00527305	\$248.99	Supplies
				00527306	\$70.21	Supplies
				00527307	\$139.50	Supplies
				00527311	\$310.89	Supplies
				00527316	\$32.45	Supplies
				00527320	\$93.96	Supplies
				00527322	\$3.11	Supplies
				00527352	\$90.75	Supplies
				00527353	\$401.29	Supplies
				00527354	\$194.77	Supplies
				00527356	\$-45.42	Supplies
			15818941	00526904	\$137.12	Supplies
		03/15/2011	00001251	00525146	\$8,773.65	Supplies
				00525634	\$59.41	Supplies
				00525892	\$440.00	Postage Expense
				00525924	\$39.62	Supplies
				00526159	\$30.52	Supplies
				00526164	\$53.51	Supplies
				00527040	\$116.68	Supplies
				00527043	\$157.25	Supplies
				00527050	\$275.09	Supplies
				00527055	\$88.77	Supplies
				00527057	\$171.56	Supplies
				00527060	\$39.43	Supplies
				00527061	\$531.52	Supplies
				00527063	\$996.75	Supplies
				00527064	\$42.73	Supplies
				00527069	\$99.16	Supplies
				00527074	\$206.36	Supplies
				00527075	\$483.72	Supplies
				00527259	\$32.76	Supplies
				00527261	\$163.71	Supplies
				00527262	\$13.88	Supplies
				00527263	\$187.70	Supplies
				00527266	\$368.50	Supplies
				00527269	\$314.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527276	\$570.22	Supplies
				00527277	\$48.30	Supplies
				00527282	\$395.43	Supplies
				00527283	\$92.93	Supplies
				00527289	\$23.19	Supplies
				00527290	\$150.13	Supplies
				00527296	\$2,200.00	Supplies
				00527303	\$1,574.34	Supplies
				00527308	\$221.19	Supplies
				00527309	\$478.10	Supplies
				00527310	\$97.40	Supplies
				00527312	\$3,046.44	Supplies
				00527315	\$23.17	Supplies
				00527317	\$99.83	Supplies
				00527318	\$229.68	Supplies
				00527319	\$7,932.90	Supplies
				00527321	\$47.34	Supplies
				00527549	\$5.05	Supplies
				00527550	\$596.43	Supplies
				00527553	\$274.62	Supplies
				00527554	\$1,366.01	Supplies
				00527557	\$665.39	Supplies
				00527558	\$247.71	Supplies
				00527559	\$59.44	Supplies
				00527560	\$115.59	Supplies
				00527562	\$49.94	Supplies
				00527563	\$31.65	Supplies
				00527564	\$322.95	Supplies
				00527565	\$313.20	Supplies
				00527566	\$3.16	Supplies
				00527567	\$59.51	Supplies
				00527570	\$237.79	Supplies
				00527572	\$247.08	Supplies
				00527573	\$165.55	Supplies
				00527577	\$333.56	Supplies
				00527579	\$24.12	Supplies
				00527580	\$106.49	Supplies
				00527583	\$17.40	Supplies
				00527584	\$227.94	Supplies
				00527612	\$94.72	Supplies
				00527613	\$32.28	Supplies
				00527614	\$173.95	Supplies
				00527615	\$201.84	Supplies
				00527616	\$-131.64	Supplies
				00527617	\$-29.05	Supplies
				00527618	\$-165.30	Supplies
				00527805	\$88.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527806	\$151.49	Supplies
				00527808	\$5,274.52	Supplies
				00527809	\$139.77	Supplies
				00527811	\$177.21	Supplies
				00527812	\$200.80	Supplies
				00527813	\$14.34	Supplies
				00527815	\$55.90	Supplies
				00527816	\$14.27	Supplies
				00527817	\$69.87	Supplies
				00527818	\$111.47	Supplies
				00527819	\$83.85	Supplies
				00527820	\$38.74	Supplies
				00527821	\$69.87	Supplies
				00527822	\$41.92	Supplies
				00527823	\$107.45	Supplies
				00527824	\$76.21	Supplies
				00527825	\$116.92	Supplies
				00527826	\$33.23	Supplies
				00527827	\$180.81	Supplies
				00527828	\$1,612.48	Supplies
				00527829	\$25.53	Supplies
				00527830	\$142.63	Supplies
				00527832	\$86.78	Supplies
				00527835	\$367.44	Supplies
				00527836	\$887.01	Supplies
				00527839	\$685.35	Supplies
				00527841	\$70.74	Supplies
				00527842	\$153.77	Supplies
				00527843	\$124.85	Supplies
				00527846	\$81.66	Supplies
				00527848	\$2.81	Supplies
				00527852	\$6.33	Supplies
				00527853	\$45.45	Supplies
				00527854	\$133.07	Supplies
				00527856	\$220.09	Supplies
				00527861	\$1,528.50	Supplies
				00527862	\$1,228.44	Supplies
				00527863	\$438.34	Supplies
				00527864	\$25.34	Supplies
				00527865	\$999.11	Supplies
				00527866	\$-11.05	Supplies
				00527867	\$919.23	Supplies
		03/18/2011	00001272	00527552	\$285.95	Supplies
				00527561	\$1,841.41	Supplies
				00527569	\$434.57	Supplies
				00527574	\$88.35	Supplies
				00527575	\$221.59	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527576	\$234.92	Supplies
				00527578	\$311.44	Supplies
				00527581	\$2,842.73	Supplies
				00527582	\$1,699.94	Supplies
				00527585	\$298.01	Supplies
				00527586	\$1,786.82	Supplies
				00527804	\$18.35	Supplies
				00527807	\$346.90	Supplies
				00527810	\$498.24	Supplies
				00527814	\$235.50	Supplies
				00527833	\$263.50	Supplies
				00527834	\$203.80	Supplies
				00527837	\$53.86	Supplies
				00527838	\$906.71	Supplies
				00527840	\$90.92	Supplies
				00527844	\$149.17	Supplies
				00527845	\$1,598.80	Supplies
				00527847	\$405.02	Supplies
				00527850	\$415.63	Supplies
				00527855	\$136.08	Supplies
				00527857	\$111.66	Supplies
				00527860	\$928.92	Supplies
				00528259	\$61.01	Supplies
				00528260	\$37.61	Supplies
				00528261	\$5,552.88	Supplies
				00528262	\$88.31	Supplies
				00528263	\$60.25	Supplies
				00528265	\$100.66	Supplies
				00528266	\$311.24	Supplies
				00528267	\$3,036.79	Supplies
				00528268	\$8.96	Supplies
				00528269	\$327.95	Supplies
				00528270	\$85.97	Inservice supplies
				00528271	\$113.61	Supplies
				00528272	\$55.47	Inservice supplies
				00528273	\$18.51	Supplies
				00528274	\$12.01	Supplies
				00528275	\$139.97	Supplies
				00528276	\$13.68	Supplies
				00528277	\$361.10	Supplies
				00528278	\$487.61	Supplies
				00528279	\$237.39	Inservice supplies
				00528280	\$37.52	Inservice supplies
				00528281	\$6.85	Supplies
				00528282	\$21.71	Inservice supplies
				00528283	\$83.91	Supplies
				00528284	\$167.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528286	\$140.27	Supplies
				00528287	\$96.28	Supplies
				00528288	\$5.86	Supplies
				00528290	\$67.62	Supplies
				00528291	\$40.91	Supplies
				00528292	\$169.08	Supplies
				00528293	\$548.14	Supplies
				00528294	\$35.34	Supplies
				00528295	\$458.65	Supplies
				00528296	\$154.12	Supplies
				00528297	\$3,661.31	Supplies
				00528298	\$57.07	Supplies
				00528299	\$32.45	Supplies
				00528300	\$260.12	Supplies
				00528301	\$149.84	Supplies
				00528302	\$11.05	Supplies
				00528303	\$98.51	Supplies
				00528304	\$1,335.48	Supplies
				00528305	\$508.88	Supplies
				00528306	\$20.75	Supplies
				00528307	\$52.98	Supplies
				00528309	\$15.90	Supplies
				00528310	\$46.61	Supplies
				00528311	\$405.81	Supplies
				00528312	\$394.44	Supplies
				00528313	\$471.67	Supplies
				00528314	\$1,064.88	Supplies
				00528315	\$213.31	Supplies
				00528316	\$195.71	Supplies
				00528317	\$533.83	Supplies
				00528318	\$502.43	Supplies
				00528319	\$76.70	Supplies
				00528320	\$601.25	Supplies
				00528321	\$46.11	Supplies
				00528322	\$37.44	Supplies
				00528323	\$187.88	Supplies
				00528324	\$49.13	Supplies
				00528500	\$-13.31	Supplies
				00528501	\$179.92	Supplies
				00528502	\$-95.13	Supplies
				00528503	\$-999.46	Supplies
				00528504	\$-215.31	Supplies
				00528505	\$-22.83	Supplies
				00528506	\$835.36	Supplies
				00528507	\$131.22	Supplies
				00528508	\$2,700.84	Supplies
				00528509	\$205.71	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528511	\$10.88	Supplies
				00528512	\$61.17	Supplies
				00528513	\$14.71	Supplies
				00528514	\$101.14	Supplies
				00528515	\$591.06	Supplies
				00528516	\$11.35	Supplies
				00528517	\$2.61	Supplies
				00528518	\$32.28	Supplies
				00528519	\$67.43	Supplies
				00528520	\$3.37	Supplies
				00528521	\$5.44	Supplies
				00528522	\$116.15	Supplies
				00528523	\$24.99	Supplies
				00528524	\$46.98	Supplies
				00528525	\$55.33	Supplies
				00528526	\$107.65	Supplies
				00528527	\$86.12	Supplies
				00528528	\$62.64	Supplies
				00528529	\$94.40	Supplies
				00528530	\$166.52	Supplies
				00528531	\$5.00	Supplies
				00528532	\$42.34	Supplies
				00528533	\$7.34	Supplies
				00528534	\$41.01	Supplies
				00528535	\$192.79	Supplies
				00528536	\$110.91	Supplies
				00528537	\$34.45	Supplies
				00528538	\$507.13	Supplies
				00528539	\$299.21	Supplies
				00528540	\$128.71	Supplies
				00528541	\$440.00	Supplies
				00528542	\$1,009.45	Supplies
				00528543	\$107.74	Supplies
				00528544	\$1.86	Supplies
				00528545	\$96.93	Supplies
				00528546	\$150.62	Supplies
				00528547	\$66.36	Supplies
				00528548	\$643.94	Supplies
				00528549	\$50.18	Supplies
				00528551	\$153.33	Supplies
				00528552	\$340.42	Supplies
				00528553	\$4.25	Supplies
				00528554	\$75.21	Supplies
				00528555	\$175.98	Supplies
				00528556	\$86.83	Supplies
				00528557	\$922.20	Supplies
				00528561	\$1,312.98	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528562	\$65.15	Supplies
				00528563	\$429.67	Supplies
				00528746	\$14.90	Supplies
				00528747	\$178.98	Supplies
				00528748	\$25.39	Supplies
				00528749	\$92.80	Supplies
				00528750	\$14.36	Supplies
				00528751	\$223.06	Supplies
				00528752	\$728.95	Supplies
				00528753	\$108.32	Supplies
				00528754	\$545.09	Supplies
				00528755	\$29.72	Supplies
				00528756	\$118.89	Supplies
				00528757	\$86.08	Supplies
				00528758	\$480.63	Supplies
				00528759	\$6.18	Supplies
				00528760	\$44.91	Supplies
				00528761	\$48.46	Inservice supplies
				00528762	\$3,094.44	Supplies
				00528763	\$8.96	Supplies
				00528764	\$21.84	Supplies
				00528765	\$111.88	Supplies
				00528766	\$87.66	Supplies
				00528767	\$227.91	Supplies
				00528768	\$17.18	Supplies
				00528769	\$1,364.67	Supplies
				00528770	\$99.07	Supplies
				00528771	\$19.36	Supplies
				00528772	\$132.00	Supplies
				00528773	\$2,060.09	Supplies
				00528774	\$88.00	Supplies
				00528775	\$85.26	Supplies
				00528776	\$416.03	Supplies
				00528777	\$62.92	Supplies
				00528778	\$131.61	Supplies
				00528779	\$36.90	Supplies
				00528781	\$170.09	Supplies
				00528782	\$59.95	Supplies
				00528783	\$817.62	Supplies
				00528784	\$8.16	Supplies
				00528785	\$20.62	Supplies
				00528786	\$143.22	Supplies
				00528787	\$117.54	Supplies
				00528788	\$233.05	Supplies
				00528789	\$16.31	Supplies
				00528790	\$53.97	Supplies
				00528791	\$139.15	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528792	\$112.34	Supplies
				00528793	\$87.53	Supplies
				00528794	\$151.98	Supplies
				00528795	\$106.62	Supplies
				00528796	\$82.43	Supplies
				00528797	\$19.41	Supplies
				00528798	\$34.41	Supplies
				00528799	\$215.93	Supplies
				00528800	\$52.98	Supplies
				00528801	\$207.82	Supplies
				00528802	\$124.11	Supplies
				00528803	\$232.99	Supplies
				00528804	\$411.51	Supplies
				00528805	\$74.28	Supplies
				00528806	\$904.08	Supplies
				00528807	\$74.28	Supplies
				00528808	\$25.34	Supplies
				00528809	\$123.72	Supplies
				00528810	\$360.23	Supplies
				00528811	\$159.08	Supplies
				00528812	\$78.56	Supplies
				00528813	\$154.12	Supplies
				00528814	\$64.59	Supplies
				00528815	\$44.28	Inservice supplies
				00528816	\$413.45	Supplies
				00528817	\$78.85	Supplies
				00528818	\$885.45	Supplies
			15819557	00528128	\$1,162.69	Supplies
		03/22/2011	00001296	00513076	\$355.20	Supplies
				00521356	\$176.16	Supplies
				00529124	\$1,079.02	Supplies
				00529126	\$6.64	Supplies
				00529127	\$59.31	Supplies
				00529129	\$646.74	Supplies
				00529130	\$13.67	Supplies
				00529131	\$49.86	Supplies
				00529133	\$211.67	Supplies
				00529135	\$197.35	Supplies
				00529137	\$342.42	Supplies
				00529138	\$151.99	Supplies
				00529139	\$98.96	Supplies
				00529143	\$455.72	Supplies
				00529144	\$18.92	Supplies
				00529145	\$189.16	Supplies
				00529147	\$16.25	Supplies
				00529148	\$10.47	Supplies
				00529150	\$19.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529151	\$23.90	Supplies
				00529152	\$55.85	Supplies
				00529153	\$1,793.29	Supplies
				00529154	\$83.72	Supplies
				00529155	\$144.72	Supplies
				00529160	\$160.95	Supplies
				00529161	\$57.90	Supplies
				00529162	\$68.49	Supplies
				00529163	\$1,195.47	Supplies
				00529165	\$952.72	Supplies
				00529166	\$14.53	Supplies
				00529167	\$700.06	Supplies
				00529171	\$229.20	Supplies
				00529172	\$27.13	Supplies
				00529173	\$139.33	Supplies
				00529175	\$62.21	Supplies
				00529176	\$181.28	Supplies
				00529179	\$182.08	Supplies
				00529180	\$156.06	Supplies
				00529183	\$3.82	Supplies
				00529185	\$155.21	Supplies
				00529186	\$220.00	Supplies
				00529187	\$110.64	Supplies
				00529188	\$464.58	Supplies
				00529191	\$162.97	Supplies
				00529192	\$831.09	Supplies
				00529291	\$-109.32	Supplies
				00529292	\$106.03	Supplies
				00529293	\$-166.12	Supplies
				00529294	\$-12.44	Supplies
				00529295	\$-610.74	Supplies
				00529296	\$-12.44	Supplies
				00529297	\$214.24	Supplies
				00529342	\$58.54	Supplies
				00529344	\$441.87	Supplies
				00529346	\$120.70	Supplies
				00529347	\$41.10	Supplies
				00529348	\$243.87	Supplies
				00529349	\$9.56	Supplies
				00529352	\$48.31	Supplies
				00529354	\$4.25	Supplies
				00529355	\$280.68	Supplies
				00529356	\$345.66	Supplies
				00529357	\$13.94	Supplies
				00529359	\$289.78	Supplies
				00529361	\$132.10	Supplies
				00529363	\$7,503.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529364	\$146.16	Supplies
				00529365	\$41.59	Supplies
				00529366	\$133.89	Supplies
				00529367	\$6.50	Supplies
				00529368	\$538.74	Supplies
				00529369	\$12.05	Supplies
				00529372	\$187.04	Supplies
				00529373	\$17.20	Supplies
				00529376	\$784.35	Supplies
				00529377	\$121.58	Supplies
				00529378	\$157.42	Supplies
				00529380	\$669.38	Supplies
				00529381	\$114.23	Supplies
				00529382	\$2.25	Supplies
				00529384	\$80.11	Supplies
				00529393	\$86.17	Supplies
				00529394	\$309.30	Supplies
				00529395	\$6.26	Supplies
				00529396	\$14.36	Supplies
				00529398	\$129.56	Supplies
				00529403	\$271.17	Supplies
				00529405	\$21.29	Supplies
				00529406	\$32.59	Supplies
				00529407	\$88.00	Supplies
				00529409	\$144.59	Supplies
				00529410	\$33.45	Supplies
				00529412	\$46.33	Supplies
				00529415	\$199.18	Supplies
				00529417	\$32.91	Supplies
				00529418	\$42.20	Supplies
				00529420	\$27.93	Supplies
		03/25/2011	00001324	00527831	\$251.57	Supplies
				00529123	\$174.80	Supplies
				00529125	\$325.95	Supplies
				00529128	\$3,025.70	Supplies
				00529132	\$48.17	Supplies
				00529134	\$185.56	Supplies
				00529136	\$263.50	Supplies
				00529141	\$123.84	Supplies
				00529142	\$5,061.20	Supplies
				00529146	\$83.09	Supplies
				00529149	\$426.13	Supplies
				00529156	\$18.88	Supplies
				00529157	\$39.97	Supplies
				00529158	\$1,874.47	Supplies
				00529159	\$505.69	Supplies
				00529164	\$102.06	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529169	\$84.67	Supplies
				00529170	\$103.15	Supplies
				00529181	\$52.53	Supplies
				00529184	\$359.56	Supplies
				00529343	\$1,441.41	Supplies
				00529345	\$974.56	Supplies
				00529350	\$204.69	Supplies
				00529351	\$576.68	Supplies
				00529353	\$183.16	Supplies
				00529358	\$482.86	Supplies
				00529360	\$1,652.10	Supplies
				00529362	\$223.76	Supplies
				00529370	\$129.52	Supplies
				00529371	\$75.99	Supplies
				00529374	\$97.02	Supplies
				00529375	\$528.60	Supplies
				00529379	\$278.72	Supplies
				00529383	\$297.12	Supplies
				00529386	\$429.17	Supplies
				00529387	\$128.67	Supplies
				00529389	\$461.34	Supplies
				00529390	\$791.15	Supplies
				00529391	\$922.58	Supplies
				00529392	\$301.90	Supplies
				00529397	\$98.23	Supplies
				00529399	\$1,083.24	Supplies
				00529401	\$75.17	Supplies
				00529402	\$1,190.88	Supplies
				00529408	\$128.69	Supplies
				00529411	\$105.13	Supplies
				00529413	\$91.39	Supplies
				00529414	\$69.81	Supplies
				00529416	\$7,957.27	Supplies
				00529419	\$967.91	Supplies
				00529710	\$1,968.81	Supplies
				00529711	\$21.95	Supplies
				00529712	\$76.89	Supplies
				00529713	\$161.50	Supplies
				00529714	\$490.79	Supplies
				00529715	\$758.22	Supplies
				00529716	\$545.56	Supplies
				00529717	\$289.17	Supplies
				00529718	\$246.07	Supplies
				00529719	\$182.68	Supplies
				00529720	\$26.10	Supplies
				00529721	\$543.74	Supplies
				00529722	\$699.59	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529723	\$47.96	Supplies
				00529724	\$26.97	Supplies
				00529725	\$11.97	Supplies
				00529726	\$271.86	Supplies
				00529727	\$2.83	Supplies
				00529728	\$37.05	Supplies
				00529729	\$760.21	Supplies
				00529730	\$164.11	Supplies
				00529732	\$84.76	Supplies
				00529733	\$8.37	Supplies
				00529734	\$81.24	Supplies
				00529735	\$275.97	Supplies
				00529736	\$23.82	Supplies
				00529737	\$805.84	Supplies
				00529738	\$492.33	Supplies
				00529739	\$109.63	Supplies
				00529740	\$1,152.25	Supplies
				00529741	\$226.85	Supplies
				00529742	\$407.49	Supplies
				00529743	\$37.41	Supplies
				00529744	\$87.61	Supplies
				00529745	\$990.15	Supplies
				00529746	\$6.30	Supplies
				00529747	\$79.61	Supplies
				00529748	\$530.05	Supplies
				00529749	\$924.00	Postage Expense
				00529750	\$201.44	Supplies
				00529751	\$148.36	Supplies
				00529752	\$134.50	Supplies
				00529753	\$201.19	Supplies
				00529754	\$25.09	Supplies
				00529755	\$20.88	Supplies
				00529756	\$89.85	Supplies
				00529757	\$30.49	Supplies
				00529758	\$41.87	Supplies
				00529759	\$53.61	Supplies
				00529760	\$87.39	Supplies
				00529762	\$39.38	Supplies
				00529764	\$21.92	Supplies
				00529765	\$35.56	Supplies
				00529766	\$145.16	Supplies
				00529767	\$75.24	Supplies
				00529768	\$108.84	Supplies
				00529769	\$122.78	Supplies
				00529770	\$73.69	Supplies
				00529771	\$8.37	Supplies
				00529772	\$37.19	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529773	\$138.44	Supplies
				00529774	\$96.09	Supplies
				00529775	\$125.30	Supplies
				00529776	\$24.22	Supplies
				00529777	\$1,331.27	Supplies
				00529778	\$22.55	Supplies
				00529779	\$121.69	Supplies
				00529780	\$121.00	Supplies
				00529782	\$170.80	Supplies
				00529783	\$67.88	Supplies
				00529785	\$511.13	Supplies
				00529786	\$138.16	Supplies
				00529787	\$447.38	Supplies
				00529788	\$325.35	Supplies
				00529789	\$1,019.61	Supplies
				00529790	\$920.18	Supplies
				00529796	\$3,905.80	Supplies
				00529797	\$7.07	Supplies
				00529798	\$87.20	Supplies
				00529799	\$19.79	Supplies
				00529800	\$31.62	Supplies
				00529801	\$145.18	Supplies
				00529803	\$-180.81	Supplies
				00529804	\$-18.86	Supplies
				00530116	\$17.20	Supplies
				00530117	\$183.02	Supplies
				00530118	\$354.13	Supplies
				00530119	\$247.61	Supplies
				00530120	\$21.52	Supplies
				00530121	\$222.33	Supplies
				00530122	\$77.75	Supplies
				00530123	\$23.49	Supplies
				00530124	\$24.10	Supplies
				00530125	\$44.53	Supplies
				00530126	\$30.73	Supplies
				00530127	\$88.00	Supplies
				00530128	\$209.82	Supplies
				00530129	\$221.10	Supplies
				00530130	\$92.61	Supplies
				00530131	\$4,132.39	Supplies
				00530132	\$77.75	Supplies
				00530133	\$264.10	Supplies
				00530136	\$38.15	Supplies
				00530137	\$4.57	Supplies
				00530138	\$343.00	Supplies
				00530140	\$1,546.38	Supplies
				00530141	\$332.78	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530142	\$406.00	Supplies
				00530143	\$94.41	Supplies
				00530144	\$151.24	Supplies
				00530145	\$2,321.33	Supplies
				00530146	\$32.36	Supplies
				00530147	\$118.35	Supplies
				00530148	\$101.67	Supplies
				00530149	\$91.07	Supplies
				00530150	\$120.97	Supplies
				00530151	\$205.23	Supplies
				00530152	\$42.63	Supplies
				00530153	\$489.24	Supplies
				00530154	\$186.44	Supplies
				00530155	\$1,141.01	Supplies
				00530156	\$385.08	Supplies
				00530157	\$211.21	Supplies
				00530158	\$8,216.12	Supplies
				00530159	\$167.65	Supplies
				00530160	\$48.20	Supplies
				00530161	\$132.73	Supplies
				00530162	\$68.11	Supplies
				00530163	\$9.90	Supplies
				00530164	\$29.33	Supplies
				00530165	\$257.02	Supplies
				00530166	\$155.27	Supplies
				00530167	\$44.89	Supplies
				00530168	\$2,762.99	Supplies
				00530169	\$132.06	Supplies
				00530170	\$388.29	Supplies
				00530171	\$72.60	Supplies
				00530172	\$1,016.52	Supplies
				00530173	\$68.66	Supplies
				00530174	\$91.07	Supplies
				00530175	\$383.85	Supplies
				00530176	\$961.81	Supplies
				00530177	\$140.27	Supplies
				00530178	\$91.07	Supplies
				00530182	\$-134.42	Supplies
				00530183	\$-46.33	Supplies
				00530425	\$15.11	Supplies
				00530426	\$535.69	Supplies
				00530427	\$190.44	Supplies
				00530428	\$144.05	Supplies
				00530429	\$140.30	Supplies
				00530430	\$178.65	Supplies
				00530431	\$16.64	Supplies
				00530432	\$701.70	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530433	\$477.09	Supplies
				00530434	\$129.78	Supplies
				00530435	\$98.80	Supplies
				00530436	\$268.80	Supplies
				00530437	\$165.05	Supplies
				00530438	\$20.01	Supplies
				00530439	\$430.54	Supplies
				00530440	\$430.63	Supplies
				00530441	\$211.31	Supplies
				00530442	\$1,065.50	Supplies
				00530445	\$2,582.60	Supplies
				00530446	\$230.08	Supplies
				00530447	\$86.12	Supplies
				00530448	\$258.36	Supplies
				00530449	\$132.35	Supplies
				00530450	\$101.63	Supplies
				00530451	\$995.31	Supplies
				00530452	\$-30.29	Supplies
				00530453	\$602.82	Supplies
				00530454	\$24.43	Supplies
				00530455	\$66.79	Supplies
				00530457	\$17.68	Supplies
				00530459	\$466.67	Supplies
				00530461	\$2,992.00	Supplies
				00530464	\$37.85	Supplies
				00530466	\$214.89	Supplies
				00530467	\$1,320.34	Supplies
				00530468	\$62.14	Supplies
				00530469	\$25.45	Supplies
				00530470	\$46.50	Supplies
				00530471	\$41.59	Supplies
				00530473	\$109.32	Supplies
				00530474	\$192.88	Supplies
			15820064	00530270	\$815.53	Supplies
		03/29/2011	00001366	00530456	\$98.51	Supplies
				00530458	\$306.17	Supplies
				00530460	\$1,241.12	Supplies
				00530462	\$107.96	Supplies
				00530463	\$448.38	Supplies
				00530465	\$1,000.99	Supplies
				00530472	\$153.90	Supplies
				00530814	\$440.89	Supplies
				00530815	\$38.63	Supplies
				00530816	\$7.59	Supplies
				00530817	\$40.37	Supplies
				00530818	\$-5.09	Supplies
				00530826	\$91.21	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530828	\$32.40	Supplies
				00530829	\$32.24	Supplies
				00530831	\$50.08	Supplies
				00530833	\$134.20	Supplies
				00530834	\$18.65	Supplies
				00530836	\$182.13	Supplies
				00530837	\$16.86	Supplies
				00530839	\$193.13	Supplies
				00530841	\$663.07	Supplies
				00530842	\$356.63	Supplies
				00530844	\$87.33	Supplies
				00530845	\$40.85	Supplies
				00530846	\$12.88	Supplies
				00530847	\$124.41	Supplies
				00530848	\$10.77	Supplies
				00530851	\$75.26	Supplies
				00530853	\$54.16	Supplies
				00530857	\$156.10	Supplies
				00530858	\$1,238.54	Supplies
				00530859	\$2,719.72	Supplies
				00530860	\$836.00	Supplies
				00530862	\$252.74	Supplies
				00530863	\$37.25	Supplies
				00530865	\$304.35	Inservice supplies
				00530866	\$314.65	Supplies
				00530870	\$266.29	Supplies
				00530871	\$283.32	Supplies
				00530872	\$114.93	Supplies
				00530873	\$16.14	Supplies
				00530875	\$16.52	Supplies
				00530876	\$42.28	Supplies
				00530877	\$70.42	Supplies
				00530878	\$14.22	Supplies
				00530884	\$8.96	Supplies
				00530885	\$8.96	Supplies
				00530886	\$23.90	Supplies
				00530887	\$20.46	Supplies
				00530888	\$25.80	Supplies
				00530889	\$25.22	Supplies
				00530891	\$80.11	Supplies
				00530892	\$19.56	Supplies
				00530893	\$170.13	Supplies
				00530894	\$816.50	Supplies
				00530895	\$25.86	Supplies
				00530896	\$122.55	Supplies
				00530899	\$19.58	Supplies
				00530900	\$104.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530901	\$150.84	Supplies
				00530902	\$294.93	Supplies
				00530903	\$67.21	Supplies
				00530905	\$34.13	Supplies
				00530906	\$18.71	Supplies
				00530907	\$11.42	Supplies
				00530912	\$6.96	Supplies
				00530913	\$440.00	Postage Expense
				00530916	\$79.00	Supplies
				00530917	\$60.28	Supplies
				00530918	\$113.90	Supplies
				00530920	\$15.14	Supplies
				00530922	\$34.03	Supplies
				00531012	\$539.72	Supplies
				00531013	\$-250.89	Supplies
				00531014	\$-641.08	Supplies
				00531015	\$-104.29	Supplies
				00531016	\$40.67	Supplies
				00531184	\$223.66	Supplies
				00531185	\$43.01	Supplies
				00531186	\$2,098.54	Supplies
				00531188	\$528.00	Postage Expense
				00531193	\$54.88	Supplies
				00531196	\$14.93	Inventory - PPO
				00531197	\$67.53	Supplies
				00531199	\$62.49	Supplies
				00531200	\$80.13	Supplies
				00531201	\$88.62	Supplies
				00531202	\$95.13	Supplies
				00531203	\$52.48	Supplies
				00531206	\$746.61	Supplies
				00531207	\$345.39	Supplies
				00531209	\$13.99	Supplies
				00531210	\$1,420.04	Supplies
				00531211	\$44.53	Supplies
				00531212	\$277.58	Supplies
				00531213	\$64.71	Supplies
				00531214	\$43.85	Supplies
				00531216	\$514.12	Supplies
				00531217	\$32.29	Supplies
				00531218	\$44.25	Supplies
				00531219	\$136.92	Supplies
				00531222	\$924.00	Postage Expense
				00531223	\$58.25	Supplies
				00531224	\$740.46	Supplies
				00531228	\$672.74	Supplies
				00531229	\$375.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531230	\$190.23	Supplies
				00531233	\$304.15	Supplies
				00531235	\$13.92	Supplies
				00531236	\$60.90	Supplies
				00531237	\$37.32	Supplies
				00531238	\$6.79	Supplies
				00531240	\$6.56	Supplies
				00531241	\$775.68	Supplies
				00531243	\$8.36	Supplies
				00531244	\$264.00	Supplies
				00531245	\$1,496.32	Postage Expense
				00531246	\$96.84	Supplies
				00531247	\$2,057.33	Supplies
<b>Vendor Total</b>					<b>\$454,764.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot Credit Plan					
		03/04/2011	15818396	00525967	\$229.01	Supplies
<b>Vendor Total</b>					<b>\$229.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006994	Office Max					
		03/04/2011	15818351	00525544	\$132.57	Supplies
		03/11/2011	15818895	00525536	\$108.73	Supplies
<b>Vendor Total</b>					<b>\$241.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000688	Optimum Floorcare					
		03/04/2011	15818352	00523523	\$1,325.81	Inventory - PPO
				00523524	\$1,476.01	Inventory - PPO
		03/18/2011	15819498	00525681	\$214.84	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,016.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004707	Other World Computing					
		03/08/2011	15818664	00522849	\$1,895.30	Supplies
<b>Vendor Total</b>					<b>\$1,895.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004913	Otis Spunkmeyer					
		03/29/2011	00061703	00531328	\$553.56	Food services
<b>Vendor Total</b>					<b>\$553.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019449	Our Place Center for Self Esteem					
		03/25/2011	15820023	00530522	\$4,277.36	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,277.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020246	Out of Shell LLC					
		03/01/2011	00061630	00521110	\$74,203.20	Accounts Pay - Warehouse
		03/22/2011	00061682	00524962	\$82,959.40	Accounts Pay - Warehouse
				<b>Vendor Total</b>	<b>\$157,162.60</b>	
0000023496	Oxford Tutoring Center					
		03/18/2011	15819499	00528146	\$691.60	Contracted Svcs > \$25K
		03/25/2011	15820024	00530523	\$6,919.07	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$7,610.67</b>	
0000025769	Pa Her					
		03/04/2011	15818354	00525426	\$125.25	Supplies
				<b>Vendor Total</b>	<b>\$125.25</b>	
0000017853	Pacific Education & Consultants Limited					
		03/04/2011	15818355	00525344	\$26,784.00	Consultant >\$25K
				<b>Vendor Total</b>	<b>\$26,784.00</b>	
0000001904	Pacific Lawnmower Works					
		03/08/2011	00001199	00524126	\$301.84	Inventory - PPO
		03/11/2011	00001221	00525680	\$399.02	Inventory - PPO
		03/29/2011	00001367	00526905	\$501.57	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,202.43</b>	
0000024788	Pacific Lift & Equipment Co Inc					
		03/25/2011	15820025	00530541	\$1,283.70	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,283.70</b>	
0000019230	Palace Hotel					
		03/18/2011	15819652	00529066	\$676.14	Travel Conference
				<b>Vendor Total</b>	<b>\$676.14</b>	
0000004488	Pangea Foundation					
		03/11/2011	15818942	00527184	\$85,070.71	Contracted Svcs > \$25K
		03/22/2011	15819793	00529576	\$75,113.79	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$160,184.50</b>	
0000023516	Paper Recycling & Shredding Specialists					
		03/22/2011	15819770	00529080	\$118.36	Rubbish Disposal
				00529081	\$394.32	Rubbish Disposal



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529082	\$361.76	Rubbish Disposal
				00529083	\$2.29	Rubbish Disposal
				00529085	\$212.66	Rubbish Disposal
				00529086	\$31.37	Rubbish Disposal
				00529087	\$101.00	Rubbish Disposal
				00529088	\$89.65	Rubbish Disposal
				00529089	\$89.96	Rubbish Disposal
		03/25/2011	15820026	00529090	\$65.84	Rubbish Disposal
				00529091	\$59.15	Rubbish Disposal
				00529092	\$45.82	Rubbish Disposal
		03/29/2011	15820280	00529093	\$24.43	Rubbish Disposal
<b>Vendor Total</b>					<b>\$1,596.61</b>	

0000012299	Paradigm Healthcare Services					
		03/11/2011	15818896	00527366	\$10,000.00	Contracted Health Svcs>\$25K
		03/25/2011	15820027	00530538	\$51,750.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$61,750.00</b>	

0000001924	Parkhouse Tire, Inc.					
		03/11/2011	15818897	00523526	\$724.60	Other Repair Supplies
				00523528	\$959.49	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,684.09</b>	

0000001926	Parr Lumber Company					
		03/11/2011	15818898	00523521	\$1,357.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,357.20</b>	

0000023758	Parsons Constructors inc					
		03/18/2011	15819501	00528144	\$28,561.77	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28,561.77</b>	

0000001930	Pasco Scientific					
		03/18/2011	15819502	00524090	\$1,594.97	Supplies
<b>Vendor Total</b>					<b>\$1,594.97</b>	

0000024191	Pathway Communications LTD					
		03/11/2011	15818899	00522863	\$531.79	Equipment
				00522872	\$4,786.09	Equipment
		03/22/2011	15819771	00525333	\$5,251.54	Equipment
		03/29/2011	15820281	00526901	\$6,827.00	Equipment
<b>Vendor Total</b>					<b>\$17,396.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024168	Patricia Motz					
		03/18/2011	15819674	00528446	\$150.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$150.00</b>	
0000025139	Paul Meglasson					
		03/18/2011	15819605	00529015	\$1,075.65	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,075.65</b>	
0000001932	Pauley Equipment Co					
		03/01/2011	15818004	00521548	\$359.11	Inventory - PPO
		03/11/2011	15818900	00523801	\$309.56	Inventory - PPO
<b>Vendor Total</b>					<b>\$668.67</b>	
0000003642	PBS Distribution LLC					
		03/22/2011	15819769	00525342	\$151.27	Supplies
<b>Vendor Total</b>					<b>\$151.27</b>	
0000005101	Pearson Education					
		03/11/2011	15818901	00523626	\$564.46	Supplies
		03/08/2011	15818665	00522579	\$328.37	Supplies
		03/11/2011	15818902	00522844	\$74.68	Adopted Textbks & Adopted Matl
				00522846	\$2,227.30	Adopted Textbks & Adopted Matl
		03/22/2011	15819772	00525331	\$80.48	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$3,275.29</b>	
0000001947	Peoples Publishing Group					
		03/11/2011	00001222	00522860	\$4,547.52	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$4,547.52</b>	
0000001953	Perfection Learning Corp					
		03/11/2011	00001223	00522867	\$2,364.27	Supplies
<b>Vendor Total</b>					<b>\$2,364.27</b>	
0000001954	Perma-Bound					
		03/25/2011	00001326	00527373	\$181.86	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$181.86</b>	
0000003072	Pesticide Applicators					
		03/11/2011	15818943	00527186	\$200.00	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$200.00</b>	
0000001916	Pesticide Applicators Professional Assoc					
		03/11/2011	15819094	00527378	\$400.00	Travel Conference
<b>Vendor Total</b>					<b>\$400.00</b>	
0000012675	Petro-Diamond Inc					
		03/18/2011	15819503	00528169	\$22,440.51	Accounts Pay - Warehouse
				00528170	\$22,428.68	Accounts Pay - Warehouse
				00528171	\$22,473.07	Accounts Pay - Warehouse
		03/25/2011	15820028	00530228	\$24,159.68	Accounts Pay - Warehouse
				00530229	\$24,137.48	Accounts Pay - Warehouse
				00530230	\$24,105.75	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$139,745.17</b>	
0000004198	Phonak, Inc.					
		03/04/2011	00001186	00524773	\$116.27	Supplies
		03/18/2011	00001283	00526898	\$78.34	Lease of Equipment
<b>Vendor Total</b>					<b>\$194.61</b>	
127797E	Phong A Vo					
		03/04/2011	15818419	00525590	\$40.77	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$40.77</b>	
0000025806	Pi Project					
		03/04/2011	15818397	00525322	\$400.00	Travel Conference
<b>Vendor Total</b>					<b>\$400.00</b>	
0000001149	Pilgrim's Pride Corporation					
		03/08/2011	00061645	00523425	\$15,847.20	Accounts Pay - Warehouse
		03/22/2011	00061683	00527737	\$37,824.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$53,671.20</b>	
0000003153	Pitney Bowes					
		03/04/2011	15818398	00525323	\$50,000.00	Prepaid Expenditures/Expenses
		03/18/2011	00001281	00528142	\$93.80	Lease of Equipment
<b>Vendor Total</b>					<b>\$50,093.80</b>	
0000023494	PJHM Architects					
		03/01/2011	15818002	00524771	\$7,057.32	Bldg Plans/Architect Fees
				00524772	\$59,215.03	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	15818353	00525682	\$131,302.09	Bldg Plans/Architect Fees
		03/18/2011	15819500	00528172	\$39,653.85	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$237,228.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023652	Plasco Inc					
		03/01/2011	15818006	00521564	\$868.91	Lease of Equipment
		03/04/2011	15818356	00522811	\$651.41	Lease of Equipment
		03/18/2011	15819505	00528173	\$2,717.66	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,237.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		03/01/2011	15818007	00525256	\$2,750.00	Bldg Plans/Architect Fees
				00525257	\$895.00	Bldg Plans/Architect Fees
				00525259	\$53,891.51	Bldg Plans/Architect Fees
		03/18/2011	15819506	00528143	\$586.51	Bldg Plans/Architect Fees
				00528165	\$550.50	Bldgs and Improvement of Bldgs
				00528167	\$56,606.19	Bldg Plans/Architect Fees
		03/22/2011	15819773	00529074	\$3,646.50	Bldg Plans/Architect Fees
				00529075	\$400.00	Bldgs and Improvement of Bldgs
				00529076	\$1,815.00	Bldg Plans/Architect Fees
				00529078	\$16,965.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$138,106.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006325	Point Loma Sr High School ASB					
		03/15/2011	15819360	00527909	\$2,373.44	Consultants <=\$25K
		03/25/2011	15820193	00530193	\$3,168.66	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,542.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003835	Polar Electro, Inc.					
		03/18/2011	15819675	00528448	\$6,374.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,374.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017521	Precision Electric Company					
		03/11/2011	15819095	00527020	\$31,399.70	Equipment
				00527022	\$618.88	Equipment
<b>Vendor Total</b>					<b>\$32,018.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	Premier Commerical Bank					
		03/08/2011	15818729	00526481	\$978.75	Bldgs and Improvement of Bldgs
		03/15/2011	15819305	00526975	\$613.74	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,592.49</b>	

**San Diego Unified School District**  
 Expenditure Report for March 2011

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022398	Premier Food Safety					
		03/25/2011	15820065	00530540	\$129.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$129.00</b>	
000002014	Prentke Romich Co					
		03/25/2011	00001328	00529950	\$400.63	Supplies
<b>Vendor Total</b>					<b>\$400.63</b>	
000002016	Prestwick House					
		03/04/2011	15818542	00525234	\$426.23	Supplies
<b>Vendor Total</b>					<b>\$426.23</b>	
000009182	Printer Repair Depot					
		03/25/2011	15820194	00529325	\$244.69	Supplies
				00529326	\$120.69	Supplies
<b>Vendor Total</b>					<b>\$365.38</b>	
000002028	Pro Ed					
		03/22/2011	15819895	00529324	\$124.30	Supplies
<b>Vendor Total</b>					<b>\$124.30</b>	
0000012872	Procopio, Cory, Hargreaves & Havitch,LLP					
		03/18/2011	15819676	00528430	\$142.50	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$142.50</b>	
0000025386	Professional Convention Management Assn					
		03/08/2011	15818774	00525832	\$1,838.30	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$1,838.30</b>	
0000017805	Professional Tutors of America, Inc					
		03/22/2011	15819896	00529308	\$29,192.90	Contracted Svcs > \$25K
		03/25/2011	15820196	00529955	\$325.00	Contracted Svcs > \$25K
		03/29/2011	15820440	00531571	\$30,846.24	Contracted Svcs > \$25K
				00531576	\$260.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$60,624.14</b>	
0000016523	Proforce Law Enforcement					
		03/18/2011	15819677	00527963	\$1,997.80	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,997.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003554	Progressive Design Playgrounds					
		03/25/2011	15820197	00528427	\$2,685.08	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,685.08</b>	
000001010	Project Lead The Way					
		03/04/2011	15818543	00507652	\$912.80	Supplies
		03/15/2011	15819373	00527991	\$1,289.94	Supplies
				00528076	\$1,649.21	Supplies
		03/18/2011	15819678	00527965	\$1,257.97	Supplies
				00527980	\$5,493.76	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$10,603.68</b>	
0000016922	Promise Charter School					
		03/11/2011	15819096	00527004	\$2,812.74	Custodial Supplies
<b>Vendor Total</b>					<b>\$2,812.74</b>	
0000023555	Proxient Technologies Inc					
		03/04/2011	15818544	00525877	\$27,500.00	Consultants <=\$25K
				00525939	\$20,550.00	Consultants <=\$25K
		03/22/2011	15819899	00525920	\$34,300.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$82,350.00</b>	
TSA137	Prudential Insurance Company of America					
		03/04/2011	15818490	00526015	\$72.65	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$72.65</b>	
000006327	Prudential Overall Supply					
		03/15/2011	15819374	00527637	\$22.08	Lease of Equipment
				00527638	\$39.88	Supplies
				00527639	\$40.95	Supplies
				00527640	\$56.79	Supplies
				00527641	\$38.88	Supplies
				00527642	\$38.88	Supplies
				00527643	\$38.88	Supplies
				00527644	\$42.55	Supplies
				00527645	\$42.55	Supplies
				00527646	\$38.88	Supplies
				00527647	\$38.88	Supplies
				00527648	\$56.79	Supplies
				00527649	\$38.88	Supplies
				00527650	\$39.30	Supplies
				00527651	\$38.88	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527652	\$38.88	Supplies
				00527653	\$42.55	Supplies
				00527654	\$38.88	Supplies
				00527655	\$38.88	Supplies
				00527656	\$38.38	Supplies
				00527657	\$38.88	Supplies
				00527658	\$38.38	Supplies
				00527659	\$37.78	Supplies
		03/18/2011	15819679	00528424	\$12.60	Contracted Svcs Less Than \$25K
		03/22/2011	15819900	00529307	\$22.08	Lease of Equipment
<b>Vendor Total</b>					<b>\$960.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004232	PSAT/NMSQT					
		03/25/2011	15820192	00529953	\$2,509.00	Supplies
		03/18/2011	15819680	00528445	\$217.00	Supplies
<b>Vendor Total</b>					<b>\$2,726.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002048	Public Agency Risk Managers					
		03/18/2011	15819558	00528355	\$100.00	District Membership E.C. 35172
<b>Vendor Total</b>					<b>\$100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		03/11/2011	15819047	00527216	\$3,278,717.92	AP - Payroll Deductions
		03/29/2011	15820441	00531601	\$90,143.64	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,368,861.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011105	Public Storage					
		03/08/2011	15818775	00523913	\$2,734.25	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,734.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Purchase Power					
		03/01/2011	15818028	00525269	\$1,251.00	Postage Expense
		03/15/2011	15819259	00525264	\$176.70	Postage Expense
				00525969	\$59.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,486.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025835	Quiet Creek Inn & Vacation Rentals					
		03/15/2011	15819280	00527194	\$1,589.90	Travel Conference
				00527196	\$962.90	Travel Conference
<b>Vendor Total</b>					<b>\$2,552.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011114	Raco Industries					
		03/25/2011	15820077	00530010	\$545.00	Supplies
		03/29/2011	15820328	00531072	\$180.00	Supplies
				<b>Vendor Total</b>	<b>\$725.00</b>	
0000001825	Radisson Hotel					
		03/01/2011	15818041	00525212	\$265.02	Travel Conference
		03/04/2011	15818491	00525564	\$231.20	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$496.22</b>	
0000025696	Ralph Softly					
		03/18/2011	15819507	00528326	\$1,200.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$1,200.00</b>	
0000011742	Ramona Paving & Construction Corp					
		03/04/2011	15818408	00473713	\$2,620.95	Bldgs and Improvement of Bldgs
				00482708	\$13,500.99	Bldgs and Improvement of Bldgs
				00486219	\$1,660.90	Bldgs and Improvement of Bldgs
				00489183	\$29,983.31	Bldgs and Improvement of Bldgs
				00494622	\$10,358.85	Bldgs and Improvement of Bldgs
				00499719	\$634.40	Contracted Svcs Less Than \$25K
		03/08/2011	15818687	00515170	\$1,237.72	Contracted Svcs Less Than \$25K
		03/29/2011	15820329	00530785	\$209,470.47	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$269,467.59</b>	
0000002080	Raphael's Party Rentals					
		03/29/2011	15820330	00531047	\$2,115.50	Rental Of Equipment
				<b>Vendor Total</b>	<b>\$2,115.50</b>	
0000025795	Rashon Abernathy					
		03/04/2011	15818357	00525498	\$121.91	Supplies
				<b>Vendor Total</b>	<b>\$121.91</b>	
0000025590	Ray Mellado					
		03/04/2011	15818358	00525941	\$730.13	Supplies
				<b>Vendor Total</b>	<b>\$730.13</b>	
0000004610	Rbc Royal Business Cards					
		03/11/2011	15818953	00526865	\$28.28	Supplies
				00526866	\$28.28	Supplies
				00526867	\$28.28	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526869	\$28.28	Supplies
<b>Vendor Total</b>					<b>\$113.12</b>	

000002064	RCP Block & Brick Inc					
		03/29/2011	15820327	00531091	\$32.11	Inventory - PPO
<b>Vendor Total</b>					<b>\$32.11</b>	

000002088	Ready Stamps					
		03/08/2011	15818688	00526297	\$58.73	Supplies
		03/11/2011	15818954	00526793	\$20.73	Supplies
		03/22/2011	15819800	00528737	\$97.74	Supplies
<b>Vendor Total</b>					<b>\$177.20</b>	

0000025731	Real Volleyball Inc					
		03/22/2011	15819801	00528680	\$1,675.67	Supplies
<b>Vendor Total</b>					<b>\$1,675.67</b>	

0000014196	Really Good Stuff					
		03/11/2011	15818955	00526915	\$280.92	Supplies
<b>Vendor Total</b>					<b>\$280.92</b>	

000004818	Recall Secure Destruction					
		03/08/2011	15818689	00526096	\$77.15	Lease of Equipment
			15818690	00526095	\$77.15	Lease of Equipment
		03/25/2011	15820079	00530033	\$80.43	Lease of Equipment
<b>Vendor Total</b>					<b>\$234.73</b>	

0000015879	ReCenter Consulting LLC					
		03/25/2011	15820078	00529997	\$5,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,000.00</b>	

0000024117	Refrigeration Hardware Supply Corp					
		03/01/2011	15818042	00525060	\$103.98	Inventory - PPO
				00525062	\$52.21	Inventory - PPO
		03/15/2011	15819264	00528097	\$119.26	Inventory - PPO
		03/25/2011	15820080	00530047	\$232.46	Inventory - PPO
<b>Vendor Total</b>					<b>\$507.91</b>	

000002098	Regional Training Center					
		03/25/2011	15820066	00530409	\$132.00	Prepaid Expenditures/Expenses
		03/29/2011	15820370	00530722	\$132.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$264.00</b>	
0000024139	Registrations For You					
		03/02/2011	15818173	00525439	\$405.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$405.00</b>	
0000000213	Renaissance Learning, Inc.					
		03/01/2011	00001167	00524944	\$5,049.51	Software Purchase
		03/08/2011	00001189	00526549	\$1,399.00	Software License
<b>Vendor Total</b>					<b>\$6,448.51</b>	
0000016497	Repairs of the Breach					
		03/29/2011	15820346	00531395	\$2,150.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$2,150.00</b>	
0000021355	Reserve America					
		03/11/2011	15818956	00527324	\$720.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$720.00</b>	
0000006406	Rexel Esd					
		03/01/2011	15818043	00525064	\$108.25	Inventory - PPO
				00525068	\$203.75	Inventory - PPO
		03/08/2011	15818776	00525090	\$35.98	Inventory - PPO
		03/11/2011	15818957	00526833	\$75.62	Inventory - PPO
				00526837	\$123.23	Inventory - PPO
		03/15/2011	15819266	00528008	\$2,531.96	Inventory - PPO
			15819267	00528043	\$64.56	Inventory - PPO
		03/18/2011	15819564	00526832	\$21.32	Inventory - PPO
				00526861	\$16.29	Inventory - PPO
				00528026	\$4.51	Inventory - PPO
		03/22/2011	15819802	00528720	\$23,550.91	Equipment Non Capitalized
		03/29/2011	15820331	00531061	\$31.52	Inventory - PPO
<b>Vendor Total</b>					<b>\$26,767.90</b>	
113168E	Richard Antonio Gracia					
		03/25/2011	15820171	00530542	\$250.00	Insurance Other
<b>Vendor Total</b>					<b>\$250.00</b>	
0000016847	Richard Thompson					
		03/15/2011	15819290	00523409	\$35,000.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$35,000.00</b>	
0000003671	Rick Armstrong					
		03/29/2011	15820347	00531400	\$270.00	Contracted Svcs Less Than \$25K
				00531401	\$270.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$540.00</b>	
0000002117	Ridout Plastics					
		03/29/2011	15820332	00531093	\$48.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$48.76</b>	
0000011462	Riviera Finance					
		03/29/2011	15820282	00527545	\$5,001.41	Supplies
				00527546	\$12,317.03	Library Books
<b>Vendor Total</b>					<b>\$17,318.44</b>	
0000025807	Riviera Resort & Spa					
		03/04/2011	15818409	00525594	\$3,724.92	Travel Conference
<b>Vendor Total</b>					<b>\$3,724.92</b>	
0000025718	Roadrunner Commercial Equipment Inc					
		03/29/2011	00061704	00527712	\$1,321.31	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$1,321.31</b>	
0000012756	Robert W Pike					
		03/11/2011	15818903	00527205	\$180.00	Supplies
<b>Vendor Total</b>					<b>\$180.00</b>	
0000023974	Robin Jenner					
		03/15/2011	15819361	00527868	\$175.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$175.00</b>	
0000009520	Rochester 100, Inc.					
		03/29/2011	15820333	00531132	\$525.00	Supplies
<b>Vendor Total</b>					<b>\$525.00</b>	
0000002981	Rock Distribution					
		03/18/2011	00061674	00528870	\$108.00	Food services
				00528977	\$124.68	Food services
				00528984	\$60.72	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528986	\$110.40	Food services
				00528991	\$57.60	Food services
				00528993	\$211.20	Food services
				00528996	\$223.68	Food services
				00528997	\$367.44	Food services
				00528998	\$95.76	Food services
				00529000	\$140.76	Food services
				00529001	\$57.60	Food services
				00529005	\$198.00	Food services
				00529006	\$300.24	Food services
				00529007	\$306.72	Food services
				00529010	\$747.60	Food services
				00529011	\$168.00	Food services
				00529012	\$100.80	Food services
				00529013	\$122.40	Food services
				00529028	\$225.60	Food services
				00529039	\$72.00	Food services
<b>Vendor Total</b>					<b>\$3,799.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010438	Rocky Mountain Ram LLC					
		03/01/2011	15818044	00524689	\$444.06	Supplies
<b>Vendor Total</b>					<b>\$444.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024602	Roel Construction Co Inc					
		03/29/2011	15820334	00530795	\$235,140.23	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$235,140.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005718	Roger Eliot Kerr					
		03/01/2011	15818156	00524808	\$3,135.00	Bldgs and Improvement of Bldgs
				00524809	\$19,184.00	Bldg Plans/Architect Fees
		03/25/2011	15820186	00530212	\$58,752.70	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$81,071.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002970	Ron Berger					
		03/11/2011	15819070	00526646	\$77.12	Lease of Equipment
				00526651	\$94.89	Lease of Equipment
		03/18/2011	15819653	00526655	\$181.75	Lease of Equipment
				00526657	\$78.00	Lease of Equipment
				00526658	\$93.31	Lease of Equipment
				00526661	\$70.00	Lease of Equipment
				00526663	\$90.00	Lease of Equipment
				00526665	\$90.00	Lease of Equipment
				00526668	\$350.00	Lease of Equipment
				00526670	\$20.00	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526672	\$35.00	Lease of Equipment
				00526674	\$23.26	Lease of Equipment
				00526676	\$147.40	Lease of Equipment
				00526677	\$75.00	Lease of Equipment
				00526685	\$70.00	Lease of Equipment
				00526687	\$21.63	Lease of Equipment
				00526688	\$65.00	Lease of Equipment
				00526690	\$96.75	Lease of Equipment
		03/22/2011	15819872	00526682	\$85.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,764.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002136	Rosen Publishing Group, Inc.					
		03/22/2011	00001298	00528682	\$16,065.00	Software License
		03/25/2011	00001329	00529961	\$397.35	Supplies
			00001345	00529956	\$295.52	Supplies
				00529971	\$40.24	Supplies
<b>Vendor Total</b>					<b>\$16,798.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002139	Rotary Corporation					
		03/25/2011	15820081	00530015	\$225.24	Inventory - PPO
				00530017	\$28.32	Inventory - PPO
<b>Vendor Total</b>					<b>\$253.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003880	Rudolf Steiner College					
		03/01/2011	15818045	00525107	\$1,070.00	Travel Conference
<b>Vendor Total</b>					<b>\$1,070.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025722	Running Count Inc					
		03/01/2011	15818046	00524801	\$123.75	Supplies
<b>Vendor Total</b>					<b>\$123.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025040	Russell Sigler Inc					
		03/04/2011	15818492	00525818	\$165.19	Bldg Maintenance Supplies
		03/11/2011	15818904	00526871	\$210.59	Inventory - PPO
				00526872	\$62.38	Inventory - PPO
				00526873	\$1,398.30	Equipment Non Capitalized
				00526875	\$239.43	Inventory - PPO
				00526877	\$25.69	Inventory - PPO
		03/29/2011	15820283	00531348	\$15.92	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,117.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014754	RvW Little Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2011	15819803	00528693	\$7,785.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,785.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023195	Safe & Civil Schools					
		03/18/2011	15819509	00527998	\$13,400.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$13,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		03/25/2011	15820030	00530664	\$1,435.50	Other Repair Supplies
				00530665	\$199.94	Contracted Vehicle Repair
				00530666	\$235.89	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$1,871.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025828	SafetyHead Inc					
		03/29/2011	15820284	00528001	\$655.76	Supplies
<b>Vendor Total</b>					<b>\$655.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025810	Saltire Software					
		03/22/2011	15819774	00526780	\$81.45	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$81.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002176	San Diego Aerospace Museum					
		03/18/2011	15819582	00528403	\$1,452.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$1,452.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020669	San Diego Association of Public Safety					
		03/04/2011	15818493	00526029	\$100.00	Conference Local
<b>Vendor Total</b>					<b>\$100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004309	San Diego City College					
		03/18/2011	15819583	00528415	\$662.00	Dues - Other
		03/25/2011	15820089	00529660	\$-785.17	Supplies
				00529664	\$649.84	Supplies
				00529665	\$71.34	Supplies
				00529670	\$14.14	Supplies
				00529674	\$18.43	Supplies
				00529675	\$40.62	Supplies
				00529676	\$130.86	Supplies
				00529683	\$5,074.76	Supplies
				00529684	\$1,832.61	Supplies
				00529685	\$-185.22	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529686	\$342.00	Supplies
				00530098	\$327.45	Supplies
				00530102	\$-206.34	Supplies
				00530106	\$5.93	Supplies
				00530109	\$12.91	Supplies
				00530113	\$-368.66	Supplies
				00530114	\$368.66	Supplies
				00530135	\$8,641.77	Supplies
				00530179	\$368.66	Supplies
				00530180	\$130.86	Supplies
				00530185	\$89.76	Supplies
				00530186	\$136.52	Supplies
				00530188	\$123.59	Supplies
				00530190	\$123.59	Supplies
				00530192	\$123.59	Supplies
				00530195	\$123.59	Supplies
				00530196	\$123.59	Supplies
				00530198	\$123.59	Supplies
				00530199	\$123.59	Supplies
				00530201	\$123.59	Supplies
				00530203	\$123.59	Supplies
				00530206	\$123.59	Supplies
				00530207	\$146.92	Supplies
				00530208	\$146.92	Supplies
				00530209	\$84.48	Supplies
				00530211	\$78.77	Supplies
				00530217	\$136.52	Supplies
				00530218	\$136.52	Supplies
				00530219	\$7.00	Supplies
				00530220	\$123.59	Supplies
				00530223	\$123.59	Supplies
				00530224	\$2,665.14	Supplies
				00530225	\$-2,665.14	Supplies
				00530226	\$251.21	Supplies
<b>Vendor Total</b>					<b>\$19,845.15</b>	

0000005928	San Diego Community College					
		03/01/2011	15818008	00523074	\$1,588.05	Contracted Svcs Less Than \$25K
				00523075	\$1,349.45	Contracted Svcs Less Than \$25K
				00523078	\$1,773.19	Contracted Svcs Less Than \$25K
				00523091	\$1,427.35	Contracted Svcs Less Than \$25K
		03/04/2011	15818360	00525456	\$3,493.24	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$9,631.28</b>	

0000002188	San Diego Concrete Cutting Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/18/2011	15819584	00528418	\$1,211.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,211.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000018	San Diego County Sheriff's Department					
		03/08/2011	15818710	00526467	\$300.00	Supplies
<b>Vendor Total</b>					<b>\$300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		03/01/2011	00001156	00525015	\$214.50	Advertising
				00525026	\$594.00	Advertising
				00525029	\$290.40	Advertising
		03/15/2011	00001252	00528050	\$481.80	Advertising
		03/18/2011	00001274	00528401	\$69.30	Other Communications
		03/29/2011	00001370	00531116	\$356.40	Advertising
				00531120	\$396.00	Advertising
				00531123	\$541.20	Advertising
				00531140	\$564.40	Advertising
				00531142	\$390.80	Advertising
				00531145	\$468.60	Advertising
<b>Vendor Total</b>					<b>\$4,367.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022389	San Diego Electric Sign					
		03/04/2011	15818361	00523776	\$2,800.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,800.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		03/11/2011	15818906	00524707	\$286.12	Contracted Svcs Less Than \$25K
		03/25/2011	15820032	00525769	\$108.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$394.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		03/01/2011	15818083	00524905	\$139.02	Gas & Electric Service
				00524906	\$151.17	Gas & Electric Service
				00524907	\$3,362.55	Gas & Electric Service
				00524908	\$204.80	Gas & Electric Service
				00524909	\$94.28	Gas & Electric Service
				00524910	\$2,381.83	Gas & Electric Service
				00524911	\$1,940.99	Gas & Electric Service
				00524912	\$11.26	Gas & Electric Service
				00524913	\$772.61	Gas & Electric Service
				00524914	\$353.16	Gas & Electric Service
				00524915	\$7,215.91	Gas & Electric Service
				00524916	\$920.84	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524917	\$131.00	Gas & Electric Service
				00524918	\$7,715.82	Gas & Electric Service
				00524920	\$118.57	Gas & Electric Service
				00524921	\$528.03	Gas & Electric Service
				00524922	\$1,743.82	Gas & Electric Service
				00524923	\$17,662.16	Gas & Electric Service
				00524925	\$1,122.25	Gas & Electric Service
				00524926	\$845.03	Gas & Electric Service
				00524928	\$3,805.57	Gas & Electric Service
				00524929	\$3,025.00	Gas & Electric Service
				00524930	\$704.68	Gas & Electric Service
				00524931	\$10.11	Gas & Electric Service
				00524933	\$10.11	Gas & Electric Service
				00524937	\$2,769.26	Gas & Electric Service
				00524938	\$829.73	Gas & Electric Service
				00524939	\$6,643.63	Gas & Electric Service
				00524940	\$797.99	Gas & Electric Service
				00524942	\$495.05	Gas & Electric Service
				00524943	\$577.48	Gas & Electric Service
				00524949	\$710.73	Gas & Electric Service
				00524950	\$1,096.64	Gas & Electric Service
				00524952	\$818.04	Gas & Electric Service
				00524954	\$267.55	Gas & Electric Service
				00524955	\$55.88	Gas & Electric Service
				00524957	\$5,293.06	Gas & Electric Service
				00524959	\$213.47	Gas & Electric Service
				00524960	\$60.17	Gas & Electric Service
				00524961	\$1,049.25	Gas & Electric Service
				00524963	\$1,139.52	Gas & Electric Service
				00524964	\$1,149.95	Gas & Electric Service
				00525080	\$212.83	Gas & Electric Service
				00525081	\$2,497.56	Gas & Electric Service
				00525082	\$8,664.44	Gas & Electric Service
				00525083	\$1,038.73	Gas & Electric Service
				00525084	\$2,201.37	Gas & Electric Service
				00525086	\$2,208.51	Gas & Electric Service
				00525087	\$1,323.68	Gas & Electric Service
				00525088	\$502.60	Gas & Electric Service
				00525091	\$1,921.39	Gas & Electric Service
				00525092	\$2,372.74	Gas & Electric Service
				00525094	\$15.22	Gas & Electric Service
				00525095	\$15,244.14	Gas & Electric Service
				00525096	\$4,177.69	Gas & Electric Service
				00525098	\$2,334.97	Gas & Electric Service
				00525099	\$10.11	Gas & Electric Service
				00525100	\$10.10	Gas & Electric Service
				00525101	\$1,559.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525102	\$592.21	Gas & Electric Service
				00525103	\$553.20	Gas & Electric Service
				00525105	\$472.01	Gas & Electric Service
		03/04/2011	15818442	00525396	\$3,051.00	Bldg Plans/Other Costs
			15818443	00525170	\$10,504.91	Gas & Electric Service
				00525171	\$4,283.44	Gas & Electric Service
				00525324	\$1,780.56	Gas & Electric Service
				00525328	\$3,101.23	Gas & Electric Service
				00525329	\$516.88	Gas & Electric Service
				00525330	\$590.69	Gas & Electric Service
				00525332	\$2,212.37	Gas & Electric Service
				00525334	\$7,674.26	Gas & Electric Service
				00525335	\$567.83	Gas & Electric Service
				00525336	\$37.57	Gas & Electric Service
				00525337	\$10.11	Gas & Electric Service
				00525338	\$2,057.31	Gas & Electric Service
				00525339	\$420.59	Gas & Electric Service
				00525340	\$2,659.32	Gas & Electric Service
				00525341	\$4,019.62	Gas & Electric Service
				00525537	\$129.94	Gas & Electric Service
				00525538	\$133.94	Gas & Electric Service
				00525539	\$855.41	Gas & Electric Service
				00525540	\$2,036.90	Gas & Electric Service
				00525541	\$2,092.81	Gas & Electric Service
				00525542	\$495.56	Gas & Electric Service
				00525543	\$2,315.53	Gas & Electric Service
				00525545	\$1,571.57	Gas & Electric Service
				00525546	\$1,086.13	Gas & Electric Service
				00525547	\$1,143.34	Gas & Electric Service
				00525548	\$2,073.61	Gas & Electric Service
				00525549	\$893.37	Gas & Electric Service
				00525550	\$869.43	Gas & Electric Service
				00525551	\$8,775.30	Gas & Electric Service
				00525552	\$4,501.56	Gas & Electric Service
		03/08/2011	15818738	00526003	\$2,524.68	Gas & Electric Service
				00526005	\$493.16	Gas & Electric Service
				00526006	\$2,230.75	Gas & Electric Service
				00526007	\$699.00	Gas & Electric Service
				00526008	\$6,259.07	Gas & Electric Service
				00526009	\$1,796.26	Gas & Electric Service
				00526010	\$4,631.40	Gas & Electric Service
				00526011	\$834.45	Gas & Electric Service
				00526012	\$3,551.36	Gas & Electric Service
				00526013	\$7,491.52	Gas & Electric Service
				00526014	\$545.90	Gas & Electric Service
				00526016	\$38.78	Gas & Electric Service
				00526017	\$2,201.91	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526018	\$1,455.69	Gas & Electric Service
				00526019	\$1,501.72	Gas & Electric Service
				00526020	\$895.05	Gas & Electric Service
				00526021	\$4,728.89	Gas & Electric Service
				00526022	\$894.63	Gas & Electric Service
				00526023	\$575.58	Gas & Electric Service
				00526024	\$7,131.87	Gas & Electric Service
				00526027	\$470.53	Gas & Electric Service
				00526028	\$933.09	Gas & Electric Service
				00526030	\$2,868.64	Gas & Electric Service
				00526031	\$280.71	Gas & Electric Service
				00526036	\$3,297.25	Gas & Electric Service
				00526037	\$1,151.80	Gas & Electric Service
				00526038	\$1,571.55	Gas & Electric Service
				00526039	\$16,618.98	Gas & Electric Service
				00526041	\$777.47	Gas & Electric Service
				00526042	\$10,988.05	Gas & Electric Service
				00526043	\$612.79	Gas & Electric Service
				00526067	\$6,265.78	Gas & Electric Service
				00526068	\$855.92	Gas & Electric Service
				00526069	\$8,076.84	Gas & Electric Service
				00526070	\$991.50	Gas & Electric Service
				00526071	\$242.99	Gas & Electric Service
				00526072	\$771.11	Gas & Electric Service
				00526074	\$998.75	Gas & Electric Service
				00526075	\$974.74	Gas & Electric Service
				00526076	\$5,056.06	Gas & Electric Service
				00526077	\$1,095.85	Gas & Electric Service
				00526079	\$571.94	Gas & Electric Service
				00526080	\$679.03	Gas & Electric Service
				00526081	\$1,603.03	Gas & Electric Service
				00526082	\$458.80	Gas & Electric Service
				00526083	\$10.11	Gas & Electric Service
				00526084	\$1,023.65	Gas & Electric Service
				00526085	\$3,479.89	Gas & Electric Service
				00526086	\$644.82	Gas & Electric Service
				00526087	\$2,097.40	Gas & Electric Service
				00526089	\$255.16	Gas & Electric Service
				00526376	\$2,419.40	Gas & Electric Service
				00526377	\$723.05	Gas & Electric Service
				00526378	\$1,445.41	Gas & Electric Service
				00526380	\$855.02	Gas & Electric Service
				00526382	\$23.57	Gas & Electric Service
				00526384	\$311.54	Gas & Electric Service
				00526386	\$825.59	Gas & Electric Service
				00526387	\$3,247.64	Gas & Electric Service
				00526389	\$331.72	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526390	\$2,413.67	Gas & Electric Service
				00526391	\$530.47	Gas & Electric Service
		03/11/2011	15819010	00526430	\$7,435.46	Gas & Electric Service
				00526432	\$3,579.27	Gas & Electric Service
				00526436	\$13,331.01	Gas & Electric Service
				00526439	\$1,646.18	Gas & Electric Service
				00526440	\$1,389.72	Gas & Electric Service
				00526442	\$9,103.38	Gas & Electric Service
				00526468	\$960.44	Gas & Electric Service
				00526469	\$2,159.77	Gas & Electric Service
				00526471	\$5,050.16	Gas & Electric Service
				00526472	\$7,521.65	Gas & Electric Service
				00526474	\$10.11	Gas & Electric Service
				00526476	\$939.28	Gas & Electric Service
				00526477	\$1,956.30	Gas & Electric Service
				00526478	\$10.10	Gas & Electric Service
				00526479	\$1,175.73	Gas & Electric Service
				00526480	\$2,248.98	Gas & Electric Service
				00526482	\$8,201.64	Gas & Electric Service
				00526483	\$4,849.12	Gas & Electric Service
				00526484	\$15,563.96	Gas & Electric Service
				00526487	\$2,775.43	Gas & Electric Service
				00526488	\$179.02	Gas & Electric Service
				00526489	\$12,058.67	Gas & Electric Service
				00526490	\$1,543.55	Gas & Electric Service
				00526491	\$2,632.49	Gas & Electric Service
				00526492	\$574.28	Gas & Electric Service
				00526493	\$885.56	Gas & Electric Service
				00526494	\$1,083.35	Gas & Electric Service
				00526495	\$3,296.02	Gas & Electric Service
				00526496	\$5,936.30	Gas & Electric Service
				00526497	\$7,451.74	Gas & Electric Service
				00526498	\$5,226.75	Gas & Electric Service
				00526506	\$151.75	Gas & Electric Service
				00526509	\$7,051.89	Gas & Electric Service
				00526511	\$4,291.92	Gas & Electric Service
				00526514	\$4,837.96	Gas & Electric Service
				00526537	\$538.65	Gas & Electric Service
				00526541	\$738.45	Gas & Electric Service
				00526551	\$34.62	Gas & Electric Service
				00526552	\$541.37	Gas & Electric Service
				00526553	\$2,094.99	Gas & Electric Service
				00526554	\$161.01	Gas & Electric Service
				00526555	\$1,219.97	Gas & Electric Service
				00526558	\$2,590.51	Gas & Electric Service
				00526559	\$1,933.95	Gas & Electric Service
				00526561	\$4,832.14	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526562	\$10.11	Gas & Electric Service
				00526563	\$3,615.34	Gas & Electric Service
				00526564	\$17,371.21	Gas & Electric Service
				00526567	\$2,428.69	Gas & Electric Service
				00526568	\$3,267.45	Gas & Electric Service
				00526569	\$20,984.77	Gas & Electric Service
				00526570	\$3,991.50	Gas & Electric Service
				00526572	\$1,886.96	Gas & Electric Service
				00526600	\$4,549.88	Gas & Electric Service
				00526601	\$980.33	Gas & Electric Service
		03/15/2011	15819293	00526966	\$2,086.36	Gas & Electric Service
				00526967	\$1,009.79	Gas & Electric Service
				00526971	\$3,245.64	Gas & Electric Service
				00526972	\$3,534.05	Gas & Electric Service
				00526973	\$343.76	Gas & Electric Service
				00526976	\$810.92	Gas & Electric Service
				00526977	\$756.25	Gas & Electric Service
				00526978	\$271.70	Gas & Electric Service
				00526980	\$31,290.75	Gas & Electric Service
				00526981	\$8,845.57	Gas & Electric Service
				00526983	\$775.42	Gas & Electric Service
				00526987	\$1,696.11	Gas & Electric Service
				00526990	\$3,118.25	Gas & Electric Service
				00526991	\$371.77	Gas & Electric Service
				00526996	\$406.62	Gas & Electric Service
				00526999	\$5,123.44	Gas & Electric Service
				00527001	\$5,257.68	Gas & Electric Service
				00527002	\$50.12	Gas & Electric Service
				00527497	\$839.23	Gas & Electric Service
				00527498	\$2,935.02	Gas & Electric Service
				00527499	\$2,042.20	Gas & Electric Service
				00527500	\$534.93	Gas & Electric Service
				00527501	\$10.28	Gas & Electric Service
				00527502	\$200.89	Gas & Electric Service
				00527516	\$1,667.48	Gas & Electric Service
				00527518	\$824.95	Gas & Electric Service
				00527520	\$624.64	Gas & Electric Service
				00527522	\$99.44	Gas & Electric Service
				00527523	\$15.22	Gas & Electric Service
				00527525	\$1,967.31	Gas & Electric Service
				00527526	\$380.82	Gas & Electric Service
				00527754	\$200.91	Gas & Electric Service
				00527755	\$10.11	Gas & Electric Service
				00527756	\$2,848.41	Gas & Electric Service
				00527757	\$694.83	Gas & Electric Service
				00527758	\$249.31	Gas & Electric Service
				00527759	\$1,488.02	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527760	\$6,822.57	Gas & Electric Service
				00527761	\$27.28	Gas & Electric Service
				00527762	\$225.78	Gas & Electric Service
				00527769	\$183.47	Gas & Electric Service
				00527770	\$883.62	Gas & Electric Service
				00527870	\$83.92	Gas & Electric Service
				00527872	\$10.11	Gas & Electric Service
				00527874	\$2,886.69	Gas & Electric Service
				00527876	\$645.60	Gas & Electric Service
				00527878	\$80.25	Gas & Electric Service
				00527879	\$3,548.52	Gas & Electric Service
				00527881	\$274.88	Gas & Electric Service
				00527883	\$123.28	Gas & Electric Service
				00527884	\$63.96	Gas & Electric Service
				00527886	\$1,842.14	Gas & Electric Service
				00527888	\$1,190.45	Gas & Electric Service
				00527889	\$490.45	Gas & Electric Service
				00527891	\$3,791.64	Gas & Electric Service
				00527893	\$4,810.25	Gas & Electric Service
				00527895	\$4,588.34	Gas & Electric Service
				00527896	\$10.11	Gas & Electric Service
				00527897	\$12,084.24	Gas & Electric Service
				00527900	\$506.41	Gas & Electric Service
				00527904	\$2,554.89	Gas & Electric Service
				00527906	\$317.12	Gas & Electric Service
		03/18/2011	15819612	00527983	\$8,738.99	Gas & Electric Service
				00527984	\$5,656.99	Gas & Electric Service
				00527988	\$4,114.61	Gas & Electric Service
				00527989	\$2,390.01	Gas & Electric Service
				00527992	\$23.34	Gas & Electric Service
				00527994	\$913.77	Gas & Electric Service
				00527995	\$21,672.63	Gas & Electric Service
				00527997	\$14,571.32	Gas & Electric Service
				00527999	\$4,962.43	Gas & Electric Service
				00528000	\$9,798.92	Gas & Electric Service
				00528002	\$5,594.03	Gas & Electric Service
				00528003	\$48.65	Gas & Electric Service
				00528004	\$1,772.73	Gas & Electric Service
				00528005	\$4,197.93	Gas & Electric Service
				00528134	\$282.08	Gas & Electric Service
				00528150	\$560.36	Gas & Electric Service
				00528151	\$5,595.46	Gas & Electric Service
				00528152	\$81.02	Gas & Electric Service
				00528153	\$1,097.96	Gas & Electric Service
				00528154	\$6,840.09	Gas & Electric Service
				00528155	\$1,558.29	Gas & Electric Service
				00528156	\$860.96	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528464	\$1,391.31	Gas & Electric Service
				00528465	\$2,350.24	Gas & Electric Service
				00528466	\$659.59	Gas & Electric Service
				00528467	\$4,514.24	Gas & Electric Service
				00528471	\$3,747.74	Gas & Electric Service
				00528472	\$1,237.18	Gas & Electric Service
				00528473	\$542.13	Gas & Electric Service
				00528474	\$3,389.87	Gas & Electric Service
				00528475	\$2,240.86	Gas & Electric Service
				00528978	\$2,563.04	Gas & Electric Service
				00528979	\$15,071.09	Gas & Electric Service
				00528981	\$139.02	Gas & Electric Service
				00528982	\$1,977.71	Gas & Electric Service
				00528983	\$384.71	Gas & Electric Service
				00528985	\$339.19	Gas & Electric Service
				00528987	\$105.30	Gas & Electric Service
				00528988	\$3,493.47	Gas & Electric Service
				00528992	\$1,564.86	Gas & Electric Service
		03/22/2011	15819825	00529193	\$4,493.69	Gas & Electric Service
				00529194	\$886.54	Gas & Electric Service
				00529195	\$318.88	Gas & Electric Service
				00529196	\$97.03	Gas & Electric Service
				00529197	\$471.79	Gas & Electric Service
				00529198	\$10.10	Gas & Electric Service
				00529199	\$25.52	Gas & Electric Service
				00529200	\$5,005.49	Gas & Electric Service
				00529201	\$1,103.10	Gas & Electric Service
				00529202	\$442.52	Gas & Electric Service
				00529203	\$777.73	Gas & Electric Service
				00529204	\$486.22	Gas & Electric Service
				00529205	\$430.93	Gas & Electric Service
				00529206	\$16.23	Gas & Electric Service
				00529207	\$4,375.74	Gas & Electric Service
				00529208	\$23.57	Gas & Electric Service
				00529209	\$322.18	Gas & Electric Service
				00529210	\$1,887.45	Gas & Electric Service
				00529212	\$3,486.20	Gas & Electric Service
				00529213	\$10.10	Gas & Electric Service
				00529214	\$3,714.15	Gas & Electric Service
				00529216	\$514.62	Gas & Electric Service
				00529217	\$4,785.16	Gas & Electric Service
				00529337	\$1,032.57	Gas & Electric Service
				00529338	\$705.68	Gas & Electric Service
				00529339	\$730.44	Gas & Electric Service
				00529340	\$584.86	Gas & Electric Service
				00529341	\$700.37	Gas & Electric Service
				00529385	\$213.01	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529421	\$183.77	Gas & Electric Service
				00529422	\$596.49	Gas & Electric Service
				00529423	\$1,720.31	Gas & Electric Service
				00529424	\$3,946.93	Gas & Electric Service
				00529425	\$1,297.42	Gas & Electric Service
				00529427	\$5,361.21	Gas & Electric Service
				00529430	\$4,126.50	Gas & Electric Service
				00529455	\$1,966.63	Gas & Electric Service
				00529458	\$3,676.34	Gas & Electric Service
				00529462	\$3,811.58	Gas & Electric Service
				00529463	\$4,050.07	Gas & Electric Service
				00529465	\$262.06	Gas & Electric Service
				00529466	\$3,924.73	Gas & Electric Service
				00529469	\$1,926.14	Gas & Electric Service
				00529470	\$13,146.38	Gas & Electric Service
				00529474	\$4,653.36	Gas & Electric Service
				00529476	\$34.02	Gas & Electric Service
				00529477	\$681.74	Gas & Electric Service
				00529478	\$255.55	Gas & Electric Service
				00529479	\$491.25	Gas & Electric Service
				00529480	\$3,182.57	Gas & Electric Service
				00529481	\$2,075.02	Gas & Electric Service
				00529482	\$33,300.97	Gas & Electric Service
				00529483	\$4,255.93	Gas & Electric Service
				00529484	\$3,771.88	Gas & Electric Service
				00529553	\$809.84	Gas & Electric Service
				00529556	\$2,491.27	Gas & Electric Service
				00529558	\$2,680.46	Gas & Electric Service
		03/25/2011	15820111	00529690	\$10,733.26	Gas & Electric Service
				00529691	\$358.47	Gas & Electric Service
				00529692	\$3,098.82	Gas & Electric Service
				00529693	\$12,359.23	Gas & Electric Service
				00529694	\$2,498.25	Gas & Electric Service
				00529696	\$676.19	Gas & Electric Service
				00529697	\$3,398.95	Gas & Electric Service
				00529699	\$10.61	Gas & Electric Service
				00529700	\$29,190.72	Gas & Electric Service
				00529702	\$1,954.84	Gas & Electric Service
				00529703	\$5,776.97	Gas & Electric Service
				00529704	\$5,048.51	Gas & Electric Service
				00529705	\$32.22	Gas & Electric Service
				00529706	\$60.49	Gas & Electric Service
				00529707	\$285.64	Gas & Electric Service
				00529708	\$774.78	Gas & Electric Service
				00529709	\$2,025.74	Gas & Electric Service
				00529792	\$3,779.41	Gas & Electric Service
				00529795	\$10.10	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529806	\$515.25	Gas & Electric Service
				00529835	\$475.88	Gas & Electric Service
				00529837	\$221.42	Gas & Electric Service
				00529839	\$899.89	Gas & Electric Service
				00529841	\$4,653.49	Gas & Electric Service
				00529846	\$5,241.79	Gas & Electric Service
				00529850	\$306.93	Gas & Electric Service
				00529851	\$7,724.66	Gas & Electric Service
				00529852	\$5,894.51	Gas & Electric Service
				00529853	\$1,094.36	Gas & Electric Service
				00529854	\$780.98	Gas & Electric Service
				00529858	\$329.07	Gas & Electric Service
				00529864	\$361.10	Gas & Electric Service
				00529866	\$1,529.84	Gas & Electric Service
				00529868	\$61.49	Gas & Electric Service
				00529871	\$5,559.35	Gas & Electric Service
				00529873	\$5,680.92	Gas & Electric Service
				00529874	\$960.38	Gas & Electric Service
				00529875	\$14,701.85	Gas & Electric Service
				00529876	\$2,512.21	Gas & Electric Service
				00529878	\$873.03	Gas & Electric Service
				00529879	\$397.18	Gas & Electric Service
				00530036	\$2,122.21	Gas & Electric Service
				00530039	\$495.60	Gas & Electric Service
				00530040	\$2,722.25	Gas & Electric Service
				00530042	\$1,800.57	Gas & Electric Service
				00530044	\$2,039.18	Gas & Electric Service
				00530048	\$621.07	Gas & Electric Service
				00530050	\$8,515.82	Gas & Electric Service
				00530051	\$180.69	Gas & Electric Service
				00530054	\$5,707.15	Gas & Electric Service
				00530060	\$94.28	Gas & Electric Service
				00530074	\$7,793.24	Gas & Electric Service
				00530079	\$459.26	Gas & Electric Service
				00530080	\$665.76	Gas & Electric Service
				00530082	\$1,247.79	Gas & Electric Service
				00530083	\$5,979.31	Gas & Electric Service
				00530084	\$6,034.00	Gas & Electric Service
				00530085	\$2,939.91	Gas & Electric Service
				00530086	\$23.37	Gas & Electric Service
				00530087	\$4,051.25	Gas & Electric Service
				00530088	\$339.02	Gas & Electric Service
				00530089	\$158.30	Gas & Electric Service
				00530090	\$5,156.32	Gas & Electric Service
		03/29/2011	15820361	00531078	\$500.64	Gas & Electric Service
				00531080	\$344.13	Gas & Electric Service
				00531081	\$10.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531082	\$3,021.03	Gas & Electric Service
				00531084	\$84.24	Gas & Electric Service
				00531086	\$359.95	Gas & Electric Service
				00531087	\$3,525.36	Gas & Electric Service
				00531100	\$41.73	Gas & Electric Service
				00531101	\$48.77	Gas & Electric Service
				00531102	\$10.11	Gas & Electric Service
				00531105	\$103.09	Gas & Electric Service
				00531108	\$2,386.71	Gas & Electric Service
				00531109	\$3,465.68	Gas & Electric Service
				00531112	\$2,038.54	Gas & Electric Service
				00531114	\$94.28	Gas & Electric Service
				00531117	\$1,157.02	Gas & Electric Service
				00531119	\$18,947.07	Gas & Electric Service
				00531121	\$1,737.12	Gas & Electric Service
				00531126	\$581.58	Gas & Electric Service
				00531128	\$148.71	Gas & Electric Service
				00531130	\$11.41	Gas & Electric Service
				00531136	\$2,354.79	Gas & Electric Service
				00531137	\$431.15	Gas & Electric Service
				00531143	\$7,175.60	Gas & Electric Service
				00531146	\$1,205.65	Gas & Electric Service
				00531150	\$836.37	Gas & Electric Service
				00531153	\$149.59	Gas & Electric Service
				00531155	\$8,274.41	Gas & Electric Service
				00531158	\$377.51	Gas & Electric Service
				00531160	\$732.26	Gas & Electric Service
				00531162	\$19,459.78	Gas & Electric Service
				00531164	\$3,507.48	Gas & Electric Service
				00531383	\$5.42	Gas & Electric Service
				00531384	\$1,272.17	Gas & Electric Service
				00531500	\$1,346.45	Gas & Electric Service
				00531502	\$456.22	Gas & Electric Service
				00531504	\$4,468.48	Gas & Electric Service
				00531505	\$2,711.34	Gas & Electric Service
				00531506	\$147.73	Gas & Electric Service
				00531509	\$150.02	Gas & Electric Service
				00531510	\$115.36	Gas & Electric Service
				00531512	\$480.20	Gas & Electric Service
				00531513	\$502.12	Gas & Electric Service
				00531515	\$10.10	Gas & Electric Service
				00531522	\$2,188.35	Gas & Electric Service
				00531525	\$2,950.93	Gas & Electric Service
				00531528	\$71.00	Gas & Electric Service
				00531532	\$7,570.39	Gas & Electric Service
				00531535	\$2,190.95	Gas & Electric Service
				00531539	\$580.88	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531541	\$1,358.94	Gas & Electric Service
				00531547	\$2,551.21	Gas & Electric Service
				00531549	\$462.74	Gas & Electric Service
				00531552	\$2,185.42	Gas & Electric Service
				00531554	\$965.92	Gas & Electric Service
				00531557	\$746.94	Gas & Electric Service
<b>Vendor Total</b>					<b>\$1,308,183.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015838	San Diego Monitor News					
		03/01/2011	15818009	00524997	\$1,200.00	Advertising
				00524998	\$1,500.00	Advertising
				00524999	\$1,200.00	Advertising
				00525000	\$1,200.00	Advertising
				00525001	\$1,200.00	Advertising
		03/15/2011	15819235	00528057	\$1,200.00	Advertising
<b>Vendor Total</b>					<b>\$7,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002222	San Diego Museum Of Man					
		03/11/2011	15818966	00526768	\$216.00	Inservice supplies
<b>Vendor Total</b>					<b>\$216.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		03/15/2011	15819236	00525461	\$893.93	Inventory - PPO
		03/29/2011	15820285	00529443	\$199.16	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,093.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		03/01/2011	15818010	00509937	\$3,478.06	Start-Up Supplies Noncapital
		03/08/2011	00061646	00523432	\$3,802.99	Equipment Non Capitalized
				00523436	\$7,068.75	Equipment Non Capitalized
			15818666	00521787	\$14,677.99	Permanent Equipment (Capital)
		03/29/2011	00061705	00531345	\$723.00	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$29,750.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University					
		03/01/2011	15818064	00524615	\$7,958.33	Consultant >\$25K
		03/25/2011	15820090	00530013	\$7,958.33	Consultant >\$25K
			15820155	00530396	\$260.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$16,176.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University Foundation					
		03/11/2011	15818967	00526890	\$10,500.00	Contracted Svcs Less Than \$25K

**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2011	15819812	00529464	\$1,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$12,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002251	San Diego Symphony					
		03/08/2011	15818705	00526426	\$110.00	Supplies
		03/15/2011	15819281	00527713	\$365.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$475.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002256	San Diego Transit					
		03/11/2011	15818968	00526774	\$450.00	Transit Bus Tokens & Passes
		03/18/2011	15819585	00528382	\$2,880.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$3,330.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002257	San Diego Unified School District					
		03/01/2011	15818065	00521240	\$145,670.00	Furniture <\$500
			15818066	00525244	\$226,115.50	AP - Payroll Deductions
			15818166	00523918	\$190.00	Accounts Pay - Warehouse
			15818168	00524776	\$286,620.47	Workers' Comp Claims
			15818169	00524778	\$3,256.73	Claims Settlement Payments
		03/04/2011	040241	00525462	\$55,622.61	Due To Stdnt Grps/Oth Agencies
			15818546	00525463	\$840.00	Supplies
			15818547	00525789	\$95,403.77	Workers' Comp Claims
			15818548	00525787	\$3,331.60	Claims Settlement Payments
		03/11/2011	15818969	00521065	\$5,040.00	Permanent Equipment (Capital)
			15819109	00526851	\$4.00	Food Svcs Supplies/Cafe Acct
				00527108	\$339.50	Contracted Svcs Less Than \$25K
			15819110	00527127	\$156,900.72	Workers' Comp Claims
				00527187	\$9,287.03	Workers' Comp Claims
		03/15/2011	15819377	00522847	\$1,918.00	Inservice supplies
			15819378	00527694	\$11,406.84	Claims Settlement Payments
		03/18/2011	00061675	00528868	\$3,580.81	Accounts Payable - Use Tax
			15819682	00528740	\$120,960.00	Supplies
			15819683	00528653	\$153,777.23	Workers' Comp Claims
		03/22/2011	15819813	00529333	\$31,974.58	Claims Settlement Payments
		03/25/2011	001103	00529917	\$1,645,197.54	Due To Stdnt Grps/Oth Agencies
			15820198	00529916	\$100,000.00	Workers' Comp Claims
				00530391	\$276,682.81	Workers' Comp Claims
		03/29/2011	15820443	00531023	\$30,188.30	AP - Payroll Deductions
				00531029	\$3,147.20	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,367,455.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005752	San Diego Web Offset					
		03/01/2011	15818011	00523772	\$778.13	Outside Printing/Pmt Supplies
		03/08/2011	15818667	00526531	\$476.97	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2011	15819775	00525784	\$685.94	Supplies
				00528410	\$490.46	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$2,431.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004018	San Diego Workforce					
		03/01/2011	15818012	00524679	\$35,810.50	SpecEd Tuition NonPubSchl>\$25K
		03/04/2011	15818362	00524681	\$35,810.50	SpecEd Tuition NonPubSchl>\$25K
<b>Vendor Total</b>					<b>\$71,621.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002265	San Francisco State University					
		03/08/2011	15818739	00526299	\$203.00	Supplies
<b>Vendor Total</b>					<b>\$203.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025851	San Pasqual High School					
		03/18/2011	15819606	00529077	\$200.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025634	Sandra Crowell					
		03/18/2011	001100	00528972	\$40.63	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$40.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025844	Sands By the Sea San Simeon					
		03/15/2011	15819348	00527935	\$1,064.49	Contract FieldTrip NonDist>25K
			15819375	00527735	\$76.59	Travel Conference
				00527747	\$76.59	Travel Conference
				00527748	\$98.79	Travel Conference
<b>Vendor Total</b>					<b>\$1,316.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025857	Santa Cruz Beach Inn					
		03/22/2011	15819822	00529334	\$2,268.00	Contracted Student Srvce<=\$25K
<b>Vendor Total</b>					<b>\$2,268.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024162	Sarah Horton					
		03/08/2011	15818668	00526385	\$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
0000024335	Sarah Whitelock					
		03/15/2011	15819237	00527677	\$330.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$330.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006850	Saturn Electric, Inc.					
		03/04/2011	15818363	00525863	\$8,280.00	Equipment
				00525864	\$920.00	Equipment
				00525865	\$2,760.00	Equipment
				00525866	\$1,380.00	Equipment
				00525867	\$920.00	Equipment
				00525868	\$2,760.00	Equipment
				00525870	\$2,300.00	Equipment
				00525871	\$7,820.00	Equipment
			15818444	00525860	\$4,140.00	Equipment
				00525862	\$1,380.00	Equipment
		03/08/2011	15818669	00526475	\$132,002.25	Equipment
		03/15/2011	15819306	00526982	\$33,799.53	Equipment
				00526986	\$2,209.23	Equipment
				00526988	\$4,918.77	Equipment
				00526992	\$6,168.16	Equipment
				00526994	\$4,085.10	Equipment
				00526995	\$8,445.26	Equipment
				00526998	\$7,549.93	Equipment
				<b>Vendor Total</b>	<b>\$231,838.23</b>	

0000009508	Say It Right					
		03/01/2011	15818013	00522902	\$921.95	Supplies
				<b>Vendor Total</b>	<b>\$921.95</b>	

0000006343	Say San Diego, Inc.					
		03/11/2011	15818907	00526933	\$15,216.69	Contracted Svcs > \$25K
				00526934	\$12,160.24	Contracted Svcs > \$25K
				00526935	\$11,493.89	Contracted Svcs > \$25K
				00526936	\$15,839.08	Contracted Svcs > \$25K
				00526937	\$9,981.01	Contracted Svcs > \$25K
				00526938	\$20,359.88	Contracted Svcs > \$25K
				00526939	\$19,519.60	Contracted Svcs > \$25K
				00526940	\$16,664.30	Contracted Svcs > \$25K
				00526941	\$15,155.51	Contracted Svcs > \$25K
				00526942	\$12,641.58	Contracted Svcs > \$25K
				00526943	\$9,383.06	Contracted Svcs > \$25K
				00526944	\$9,420.95	Contracted Svcs > \$25K
				00526945	\$6,926.80	Contracted Svcs > \$25K
				00526946	\$15,060.74	Contracted Svcs > \$25K
				00526947	\$14,314.15	Contracted Svcs > \$25K
				00526948	\$21,543.12	Contracted Svcs > \$25K
				00526949	\$9,201.58	Contracted Svcs > \$25K
				00526950	\$17,192.55	Contracted Svcs > \$25K
				00526952	\$17,431.53	Contracted Svcs > \$25K

**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526953	\$15,645.12	Contracted Svcs > \$25K
				00526954	\$5,550.51	Contracted Svcs > \$25K
				00526955	\$15,843.45	Contracted Svcs > \$25K
				00526956	\$20,634.28	Contracted Svcs > \$25K
				00526957	\$8,996.39	Contracted Svcs > \$25K
				00526958	\$11,058.91	Contracted Svcs > \$25K
				00526959	\$6,591.14	Contracted Svcs > \$25K
				00526960	\$10,052.41	Contracted Svcs > \$25K
				00526961	\$7,421.42	Contracted Svcs > \$25K
				00526962	\$17,869.58	Contracted Svcs > \$25K
				00526963	\$19,384.15	Contracted Svcs > \$25K
				00526964	\$4,107.57	Contracted Svcs > \$25K
		03/25/2011	15820033	00530586	\$12,615.34	Contracted Svcs > \$25K
				00530590	\$12,124.27	Contracted Svcs > \$25K
				00530592	\$12,819.49	Contracted Svcs > \$25K
				00530593	\$18,526.35	Contracted Svcs > \$25K
				00530594	\$14,274.34	Contracted Svcs > \$25K
				00530596	\$19,640.71	Contracted Svcs > \$25K
				00530598	\$14,259.70	Contracted Svcs > \$25K
				00530599	\$16,224.62	Contracted Svcs > \$25K
				00530600	\$12,698.57	Contracted Svcs > \$25K
				00530601	\$15,322.66	Contracted Svcs > \$25K
				00530603	\$13,348.23	Contracted Svcs > \$25K
				00530605	\$13,538.92	Contracted Svcs > \$25K
				00530609	\$10,978.55	Contracted Svcs > \$25K
				00530611	\$16,120.02	Contracted Svcs > \$25K
				00530613	\$13,388.49	Contracted Svcs > \$25K
				00530614	\$19,309.31	Contracted Svcs > \$25K
				00530616	\$8,889.14	Contracted Svcs > \$25K
				00530618	\$14,008.53	Contracted Svcs > \$25K
				00530619	\$16,566.76	Contracted Svcs > \$25K
				00530620	\$17,037.46	Contracted Svcs > \$25K
				00530622	\$9,354.65	Contracted Svcs > \$25K
				00530623	\$18,453.48	Contracted Svcs > \$25K
				00530624	\$20,337.85	Contracted Svcs > \$25K
				00530625	\$9,912.36	Contracted Svcs > \$25K
				00530626	\$9,359.35	Contracted Svcs > \$25K
				00530627	\$11,949.78	Contracted Svcs > \$25K
				00530628	\$15,086.66	Contracted Svcs > \$25K
				00530629	\$14,575.60	Contracted Svcs > \$25K
				00530631	\$15,321.05	Contracted Svcs > \$25K
				00530636	\$13,021.38	Contracted Svcs > \$25K
				00530638	\$5,949.68	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$847,674.49</b>	

0000002271	Scantron Corporation
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/08/2011	00001201	00524110	\$1,643.92	Supplies
		03/18/2011	00001276	00524113	\$3,551.65	Supplies
		03/22/2011	00001300	00526586	\$663.33	Supplies
				00527009	\$209.84	Supplies
		03/29/2011	00001372	00527993	\$339.11	Supplies
				00527996	\$404.00	Supplies
				00528614	\$1,316.11	Supplies
<b>Vendor Total</b>					<b>\$8,127.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002280	Schaff Piano Supply Co					
		03/18/2011	15819510	00528497	\$100.80	Inventory - PPO
<b>Vendor Total</b>					<b>\$100.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002295	Scholastic Magazines					
		03/01/2011	00001158	00522617	\$843.32	Supplies
		03/11/2011	00001226	00526571	\$197.67	Supplies
		03/15/2011	00001255	00527019	\$175.62	Supplies
				00528006	\$185.72	Supplies
<b>Vendor Total</b>					<b>\$1,402.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002287	Scholastic, Inc.					
		03/11/2011	00001225	00527133	\$248.62	Supplies
		03/15/2011	00001254	00526579	\$599.40	Supplies
				00527135	\$500.00	Supplies
		03/18/2011	00001277	00528612	\$80.35	Textbooks and Core Curr Mtls
		03/22/2011	00001301	00526578	\$635.31	Supplies
				00528012	\$710.33	Supplies
		03/25/2011	00001331	00530506	\$144.00	Library Books
		03/11/2011	00001233	00526054	\$56.33	Supplies
				00526055	\$221.85	Supplies
				00526968	\$125.07	Supplies
				00526969	\$624.62	Supplies
		03/25/2011	00001337	00529618	\$575.33	Supplies
<b>Vendor Total</b>					<b>\$4,521.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002302	School Health Supply Co					
		03/04/2011	00001181	00521781	\$57.54	Supplies
		03/08/2011	00001202	00523448	\$61.27	Supplies
		03/11/2011	00001227	00521783	\$308.20	Supplies
		03/15/2011	00001256	00526580	\$25.86	Supplies
		03/22/2011	00001302	00526582	\$46.07	Supplies
				00527005	\$101.72	Supplies
				00527006	\$84.19	Supplies
				00527007	\$206.76	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/25/2011	00001332	00523458	\$138.43	Supplies
		03/29/2011	00001373	00528079	\$99.22	Supplies
<b>Vendor Total</b>					<b>\$1,129.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019583	School Mart					
		03/01/2011	15818014	00522710	\$73.56	Supplies
				00522711	\$141.49	Supplies
<b>Vendor Total</b>					<b>\$215.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003861	School Mate					
		03/22/2011	00001309	00526583	\$904.00	Supplies
<b>Vendor Total</b>					<b>\$904.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		03/04/2011	15818365	00497955	\$146.32	Supplies
		03/08/2011	15818670	00523969	\$409.31	Supplies
				00524251	\$20.72	Supplies
				00524253	\$332.31	Supplies
		03/11/2011	15818908	00526548	\$625.32	Supplies
		03/29/2011	15820286	00527201	\$539.25	Supplies
				00528498	\$607.64	Supplies
				00529608	\$827.01	Supplies
<b>Vendor Total</b>					<b>\$3,507.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitter.Com					
		03/29/2011	15820287	00527195	\$734.96	Furniture <\$500
<b>Vendor Total</b>					<b>\$734.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		03/01/2011	00001159	00517557	\$260.14	Supplies
				00523415	\$135.94	Supplies
		03/11/2011	00001228	00508934	\$925.79	Supplies
				00512468	\$147.88	Supplies
				00514313	\$24.01	Supplies
				00514476	\$2,593.30	Equipment Non Capitalized
				00515628	\$13.57	Supplies
				00516286	\$413.68	Supplies
				00516522	\$110.88	Supplies
				00523416	\$826.13	Supplies
				00524903	\$50.99	Supplies
				00525225	\$86.57	Supplies
				00525448	\$24.27	Supplies
				00525449	\$324.40	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525733	\$265.79	Supplies
				00525734	\$69.86	Supplies
				00525735	\$675.34	Supplies
				00525736	\$5.82	Supplies
				00525738	\$403.96	Supplies
				00526032	\$378.13	Supplies
				00526033	\$143.81	Supplies
				00526034	\$1,055.32	Equipment Non Capitalized
				00526248	\$184.86	Supplies
				00526249	\$42.41	Supplies
				00526250	\$910.70	Supplies
				00526251	\$1,788.85	Supplies
				00526252	\$83.12	Supplies
				00526765	\$36.95	Supplies
				00526766	\$49.91	Supplies
				00526767	\$128.41	Supplies
				00527110	\$51.70	Supplies
				00527111	\$199.47	Supplies
				00527112	\$72.04	Supplies
				00527113	\$72.04	Supplies
		03/15/2011	00001257	00524587	\$346.61	Supplies
			15819238	00499056	\$10,238.30	Start-Up Supplies Noncapital
		03/18/2011	00001278	00501783	\$114.82	Supplies
				00505770	\$46.21	Supplies
				00523413	\$2,017.85	Equipment Non Capitalized
				00527454	\$277.30	Supplies
				00527455	\$34.41	Supplies
				00527665	\$53.29	Supplies
				00527666	\$40.46	Supplies
				00527667	\$646.36	Supplies
				00527952	\$233.66	Supplies
				00527953	\$470.09	Supplies
				00527954	\$133.17	Supplies
				00527955	\$206.41	Supplies
				00527956	\$627.48	Supplies
				00527958	\$1,104.38	Supplies
				00527959	\$71.51	Supplies
				00527960	\$51.66	Supplies
				00528372	\$103.20	Supplies
				00528373	\$1,161.68	Supplies
				00528651	\$19.39	Supplies
			15819511	00528493	\$92.91	Supplies
				00528494	\$-52.50	Supplies
				00528495	\$-13.85	Supplies
				00528496	\$-26.56	Supplies
		03/22/2011	00001303	00528971	\$36.27	Supplies
		03/25/2011	00001333	00529979	\$707.14	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530356	\$-408.55	Supplies
				00530607	\$137.10	Supplies
			15820034	00529990	\$3,243.29	Supplies
				00530651	\$-3,243.29	Start-Up Supplies Noncapital
		03/29/2011	15820288	00530649	\$3,448.30	Start-Up Supplies Noncapital
				00530651	\$-205.01	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$34,269.53</b>	

0000021652	Schoolmaster Science					
		03/15/2011	15819239	00526584	\$101.30	Supplies
<b>Vendor Total</b>					<b>\$101.30</b>	

0000004740	Schoolwide, Inc.					
		03/01/2011	15818015	00522623	\$122.37	Supplies
<b>Vendor Total</b>					<b>\$122.37</b>	

0000002157	Sdsu Foundation					
		03/18/2011	15819512	00528380	\$506.48	Rental of Facilities
<b>Vendor Total</b>					<b>\$506.48</b>	

0000002315	Sea World, Inc.					
		03/11/2011	15818909	00526587	\$483.00	Admission/Entry Tickets
				00526588	\$368.00	Admission/Entry Tickets
				00527198	\$483.00	Admission/Entry Tickets
		03/18/2011	15819624	00528613	\$362.25	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$1,696.25</b>	

0000003978	Seams Exact					
		03/29/2011	15820289	00530721	\$1,194.24	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,194.24</b>	

0000025892	Sean Gonzalez					
		03/29/2011	15820417	00531405	\$115.23	Supplies
<b>Vendor Total</b>					<b>\$115.23</b>	

0000002325	Sehi-Procomp Computer Products					
		03/01/2011	00001160	00522890	\$503.05	Supplies
				00522892	\$240.99	Supplies
		03/11/2011	00001229	00527193	\$1,022.25	Equipment Non Capitalized
		03/15/2011	00001258	00524115	\$347.56	Supplies
				00524122	\$229.23	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524124	\$347.56	Supplies
				00524129	\$347.56	Supplies
				00524246	\$585.53	Supplies
		03/22/2011	00001304	00526581	\$4,703.44	Supplies
<b>Vendor Total</b>					<b>\$8,327.17</b>	

0000005168	Select Mailing Service					
		03/11/2011	15818910	00516730	\$4,326.40	Postage Expense
<b>Vendor Total</b>					<b>\$4,326.40</b>	

0000025558	Seltopia LLC					
		03/01/2011	15818016	00525243	\$3,702.85	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,702.85</b>	

0000025064	Sergio C Oropeza					
		03/22/2011	15819853	00529550	\$8,176.03	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$8,176.03</b>	

0000006346	Serra Jr/Sr High School ASB					
		03/22/2011	15819833	00529539	\$2,775.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,775.50</b>	

0000022527	ServiceMaster Professional Cleaning					
		03/18/2011	15819513	00527990	\$1,600.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,600.00</b>	

0000021787	SGPA Planning and Architecture San Diego					
		03/08/2011	15818730	00526485	\$614.00	Bldg Plans/Architect Fees
				00526486	\$671.00	Bldg Plans/Architect Fees
		03/11/2011	15819001	00526863	\$10,005.70	Bldg Plans/Architect Fees
		03/18/2011	15819508	00528239	\$2,500.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$13,790.70</b>	

0000025801	Shandon Harbour					
		03/04/2011	15818366	00525433	\$649.99	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$649.99</b>	

0000024280	Shannon Henderson					
		03/15/2011	15819240	00527877	\$37.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$37.50</b>	

**San Diego Unified School District**  
 Expenditure Report for March 2011

Date: April/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023716	Sharepoint360 LLC					
		03/25/2011	15820035	00528240	\$29,240.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$29,240.00</b>	
000006347	Sharp Rees-Stealy Medical Grp					
		03/18/2011	15819514	00528727	\$150.00	Contracted Svcs Less Than \$25K
		03/25/2011	15820036	00530091	\$160.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$310.00</b>	
000006348	Shell Oil Company					
		03/15/2011	15819362	00527873	\$65.01	Gasoline & Oil
<b>Vendor Total</b>					<b>\$65.01</b>	
000008778	Sheraton Grand Sacramento Hotel					
		03/22/2011	15819854	00529331	\$314.23	Travel Conference
<b>Vendor Total</b>					<b>\$314.23</b>	
000008778	Sheraton Hotels and Resorts					
		03/29/2011	15820355	00531298	\$290.42	Conference Local
<b>Vendor Total</b>					<b>\$290.42</b>	
000008778	Sheraton Universal Hotel					
		03/25/2011	15820087	00530656	\$376.61	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$376.61</b>	
000002343	Sherwin-Williams Company					
		03/29/2011	15820290	00531346	\$1,471.93	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,471.93</b>	
000013108	Sierra Academy of San Diego					
		03/04/2011	15818367	00525390	\$200.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$200.00</b>	
000005290	Signa Digital Solutions					
		03/29/2011	15820291	00531354	\$761.25	Equipment Non Capitalized
				00531359	\$5,520.15	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,281.40</b>	
000002354	Signtech					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	15818432	00525510	\$37,652.00	Contracted Svcs > \$25K
				00525511	\$38,600.00	Contracted Svcs > \$25K
		03/11/2011	15818978	00527218	\$34,424.20	Bldgs and Improvement of Bldgs
				00527358	\$7,203.85	Bldgs and Improvement of Bldgs
				00527359	\$819.80	Contracted Svcs Less Than \$25K
		03/18/2011	15819592	00528246	\$24,358.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$143,058.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002355	Silliker Inc.					
		03/29/2011	00061706	00531361	\$251.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$251.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009252	Simplex Grinnell					
		03/11/2011	00001240	00526878	\$422.30	Inventory - PPO
		03/29/2011	00001380	00531375	\$88.38	Contracted Svcs Less Than \$25K
				00531495	\$88.38	Contracted Svcs Less Than \$25K
				00531497	\$88.38	Contracted Svcs Less Than \$25K
				00531501	\$88.38	Contracted Svcs Less Than \$25K
				00531511	\$88.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$864.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016476	Skyriver Communications					
		03/01/2011	15818017	00521333	\$249.00	Other Communications
		03/22/2011	15819776	00525399	\$249.00	Other Communications
		03/25/2011	15820038	00530094	\$249.00	Other Communications
<b>Vendor Total</b>					<b>\$747.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006420	Sloan Electric Company					
		03/25/2011	15820039	00528250	\$2,686.81	Equipment Non Capitalized
				00530111	\$339.84	Inventory - PPO
		03/29/2011	15820292	00531360	\$554.63	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,581.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019196	Smart Kids Tutoring & Learning					
		03/18/2011	15819515	00528252	\$7,860.90	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,860.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002382	Social Studies School Service					
		03/18/2011	15819516	00526881	\$154.56	Supplies
<b>Vendor Total</b>					<b>\$154.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018933	Solar Integrated Technologies					
		03/11/2011	15818911	00525835	\$2,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,500.00</b>	
0000016435	Solar Power and Electric I, LLC					
		03/22/2011	15819826	00529094	\$1,297.62	Gas & Electric Service
				00529095	\$1,679.59	Gas & Electric Service
				00529096	\$1,836.52	Gas & Electric Service
				00529097	\$1,222.60	Gas & Electric Service
				00529098	\$1,124.82	Gas & Electric Service
				00529099	\$826.45	Gas & Electric Service
				00529100	\$1,113.29	Gas & Electric Service
				00529101	\$1,373.00	Gas & Electric Service
				00529102	\$1,168.30	Gas & Electric Service
				00529103	\$2,403.59	Gas & Electric Service
				00529104	\$1,198.91	Gas & Electric Service
				00529105	\$6,023.07	Gas & Electric Service
				00529106	\$2,016.21	Gas & Electric Service
				00529107	\$2,165.80	Gas & Electric Service
				00529108	\$524.34	Gas & Electric Service
				00529109	\$4,783.32	Gas & Electric Service
				00529110	\$4,650.83	Gas & Electric Service
				00529111	\$3,946.49	Gas & Electric Service
				00529114	\$1,727.36	Gas & Electric Service
				00529115	\$2,255.89	Gas & Electric Service
				00529116	\$1,918.64	Gas & Electric Service
<b>Vendor Total</b>					<b>\$45,256.64</b>	
0000025804	Solid Rock Gym					
		03/01/2011	15818072	00525045	\$180.00	Admission/Entry Tickets
		03/18/2011	15819593	00528186	\$180.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$360.00</b>	
0000006355	Soltek Pacific					
		03/11/2011	15818979	00527365	\$47,065.84	Bldgs and Improvement of Bldgs
			15818980	00527383	\$470,558.75	Bldgs and Improvement of Bldgs
			15819011	00506418	\$23,283.13	Bldgs and Improvement of Bldgs
				00527475	\$124,597.27	Bldgs and Improvement of Bldgs
		03/18/2011	15819594	00528381	\$485,145.05	Bldgs and Improvement of Bldgs
			15819595	00528383	\$36,746.00	Bldgs and Improvement of Bldgs
			15819596	00528388	\$265,886.00	Bldgs and Improvement of Bldgs
		03/25/2011	15820094	00530315	\$83,084.15	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,536,366.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005542	Soundtree					
		03/29/2011	15820293	00531374	\$193.79	Supplies
<b>Vendor Total</b>					<b>\$193.79</b>	
000002236	Soundwave Technologies					
		03/11/2011	15818913	00526884	\$3,922.63	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,922.63</b>	
000002392	South Bay Fence Company, Inc.					
		03/11/2011	00001230	00526894	\$2,229.38	Inventory - PPO
				00526895	\$10,679.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$12,908.63</b>	
0000013949	South Swell Sports					
		03/18/2011	15819517	00528390	\$507.54	Supplies
<b>Vendor Total</b>					<b>\$507.54</b>	
000002395	Southern California Air					
		03/01/2011	15818019	00521345	\$224.50	Inventory - PPO
		03/11/2011	15818914	00526899	\$737.88	Equipment Non Capitalized
				00526900	\$58.26	Inventory - PPO
		03/22/2011	15819777	00526902	\$182.68	Inventory - PPO
		03/25/2011	15820041	00530318	\$21.49	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,224.81</b>	
0000010176	Southern Computer Repair					
		03/11/2011	15818915	00526903	\$2,160.00	Supplies
		03/18/2011	15819518	00528406	\$11,250.00	Supplies
<b>Vendor Total</b>					<b>\$13,410.00</b>	
000006851	Southland Electric, Inc.					
		03/11/2011	15818981	00527482	\$12,473.47	Equipment
<b>Vendor Total</b>					<b>\$12,473.47</b>	
000002400	Southland Envelope Co, Inc.					
		03/11/2011	15818916	00526908	\$782.83	Outside Printing/Pmt Supplies
		03/18/2011	15819519	00528392	\$1,055.95	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$1,838.78</b>	
000002403	Southwest School Office Supply					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/18/2011	15819520	00528407	\$1,414.57	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$1,414.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008015	Spanky's Portable Services, Inc					
		03/11/2011	00001239	00526913	\$82.04	Contracted Svcs Less Than \$25K
		03/25/2011	00001342	00530095	\$82.04	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$164.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004958	SpectraTurf					
		03/29/2011	15820294	00531516	\$18,967.87	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$18,967.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024932	Spectrum Solutions LLC					
		03/11/2011	15818917	00527452	\$1,125.00	Contracted Svcs > \$25K
		03/22/2011	15819778	00529518	\$1,885.63	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,010.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004154	Spinitar					
		03/04/2011	00001185	00525400	\$1,022.42	Supplies
<b>Vendor Total</b>					<b>\$1,022.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004912	Sport Supply Group Inc					
		03/18/2011	15819521	00528408	\$889.00	Supplies
		03/25/2011	15820043	00530322	\$1,892.14	Supplies
				00530335	\$28.26	Supplies
<b>Vendor Total</b>					<b>\$2,809.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002543	Sport Supply Group, Inc.					
		03/04/2011	15818368	00525759	\$5,518.35	Contracted Svcs Less Than \$25K
				00525760	\$5,412.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,931.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024708	Sports Warehouse					
		03/11/2011	15818918	00524644	\$2,010.79	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,010.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021344	Spotlight Ovations Performing Arts					
		03/18/2011	15819522	00528399	\$750.00	Consultants <=\$25K
				00528400	\$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
0000004117	Sprint Pcs					
		03/01/2011	00001165	00525172	\$383.62	Telephone Service Cell Phones
		03/08/2011	00001206	00525317	\$265.11	Telephone Service Cell Phones
				00525320	\$423.33	Telephone Service Cell Phones
				00525321	\$283.60	Telephone Service Cell Phones
		03/25/2011	00001338	00530189	\$1,161.82	Telephone Service Cell Phones
				<b>Vendor Total</b>	<b>\$2,517.48</b>	
0000002425	Squires Belt Material Co					
		03/04/2011	15818369	00525477	\$360.42	Inventory - PPO
		03/11/2011	15818919	00526919	\$1,015.97	Inventory - PPO
		03/22/2011	15819779	00528402	\$332.05	Inventory - PPO
		03/25/2011	15820044	00530342	\$717.51	Inventory - PPO
				<b>Vendor Total</b>	<b>\$2,425.95</b>	
0000025752	St. Paul's Senior Homes & Svcs					
		03/04/2011	15818370	00525401	\$285.00	Rental of Facilities
				<b>Vendor Total</b>	<b>\$285.00</b>	
0000014566	St. Thomas Enterprises					
		03/11/2011	15819022	00527122	\$60,261.35	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$60,261.35</b>	
0000021136	Stacey Gubens					
		03/01/2011	15818140	00525195	\$180.00	Consultants <=\$25K
		03/15/2011	15819349	00528105	\$210.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$390.00</b>	
0000002430	Standard Electronics					
		03/04/2011	15818371	00525402	\$766.73	Equipment Non Capitalized
				00525405	\$722.50	Contracted Svcs Less Than \$25K
				00525407	\$548.31	Equipment Non Capitalized
				00525412	\$4,898.60	Contracted Svcs Less Than \$25K
				00525415	\$24.75	Inventory - PPO
		03/11/2011	15818920	00526920	\$11,836.25	Buildings/Improvement To
		03/15/2011	15819241	00526921	\$766.73	Equipment Non Capitalized
		03/18/2011	15819523	00528409	\$766.73	Contracted Svcs Less Than \$25K
				00528413	\$605.95	Equipment Non Capitalized
		03/25/2011	15820045	00530345	\$159.97	Inventory - PPO
				<b>Vendor Total</b>	<b>\$21,096.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000430	Stanley Security Solutions/Best Acces					
		03/25/2011	15820046	00530346	\$1,046.24	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,046.24</b>	
0000002444	Starkey					
		03/25/2011	15820047	00530361	\$429.55	Supplies
<b>Vendor Total</b>					<b>\$429.55</b>	
0000002447	State Educational Agency					
		03/15/2011	00061666	00527746	\$9,366.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$9,366.00</b>	
0000000001	State of CA Franchise Tax Board					
		03/01/2011	15818171	00523343	\$140.00	Consultants <=\$25K
			15818172	00522902	\$63.70	Supplies
		03/04/2011	15818550	00525344	\$2,016.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,219.70</b>	
0000003059	State Of California					
		03/29/2011	15820348	00531398	\$225.00	Contracted Svcs Less Than \$25K
		03/01/2011	15818057	00524294	\$125.00	Contracted Svcs Less Than \$25K
				00524686	\$125.00	Contracted Svcs Less Than \$25K
				00524687	\$125.00	Contracted Svcs Less Than \$25K
		03/08/2011	15818706	00526392	\$125.00	Contracted Svcs Less Than \$25K
				00526393	\$125.00	Contracted Svcs Less Than \$25K
				00526394	\$125.00	Contracted Svcs Less Than \$25K
				00526395	\$125.00	Contracted Svcs Less Than \$25K
				00526396	\$125.00	Contracted Svcs Less Than \$25K
		03/15/2011	15819275	00528084	\$125.00	Contracted Svcs Less Than \$25K
				00528086	\$125.00	Contracted Svcs Less Than \$25K
				00528087	\$125.00	Contracted Svcs Less Than \$25K
				00528088	\$225.00	Contracted Svcs Less Than \$25K
				00528090	\$225.00	Contracted Svcs Less Than \$25K
				00528092	\$125.00	Contracted Svcs Less Than \$25K
				00528094	\$125.00	Contracted Svcs Less Than \$25K
				00528096	\$125.00	Contracted Svcs Less Than \$25K
		03/18/2011	15819580	00529031	\$25.00	License And Fees
		03/22/2011	15819810	00529563	\$225.00	Contracted Svcs Less Than \$25K
				00529567	\$125.00	Contracted Svcs Less Than \$25K
				00529571	\$125.00	Contracted Svcs Less Than \$25K
				00529575	\$225.00	Contracted Svcs Less Than \$25K
				00529579	\$225.00	Contracted Svcs Less Than \$25K
				00529581	\$225.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15819811	00529016	\$220.00	License And Fees
				00529022	\$25.00	License And Fees
				00529033	\$25.00	License And Fees
				00529035	\$34,100.00	License And Fees
		03/29/2011	15820349	00530989	\$125.00	Contracted Svcs Less Than \$25K
				00530990	\$225.00	Contracted Svcs Less Than \$25K
				00530991	\$125.00	Contracted Svcs Less Than \$25K
				00530992	\$225.00	Contracted Svcs Less Than \$25K
				00530993	\$125.00	Contracted Svcs Less Than \$25K
				00531397	\$225.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$39,020.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006365	State Water Resources Control Board					
		03/11/2011	15818982	00527456	\$317.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$317.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007566	Straight Line General					
		03/04/2011	15818433	00525500	\$78,201.42	Bldgs and Improvement of Bldgs
		03/11/2011	15818984	00527457	\$14,715.50	Bldgs and Improvement of Bldgs
			15818985	00527460	\$10,454.75	Bldgs and Improvement of Bldgs
			15818986	00527463	\$20,584.12	Bldgs and Improvement of Bldgs
			15818987	00527465	\$87,631.80	Bldgs and Improvement of Bldgs
			15818988	00527469	\$109,355.26	Bldgs and Improvement of Bldgs
			15818989	00527472	\$148,633.29	Bldgs and Improvement of Bldgs
		03/25/2011	15820095	00530388	\$130,477.56	Bldgs and Improvement of Bldgs
			15820096	00530394	\$36,507.96	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$636,561.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003472	Stuttering Foundation Of America					
		03/04/2011	15818372	00525419	\$16.50	Supplies
<b>Vendor Total</b>					<b>\$16.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024118	Summit Professional Education					
		03/18/2011	15819597	00528405	\$179.00	Conference Local
<b>Vendor Total</b>					<b>\$179.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004392	Suntex International, Inc.					
		03/25/2011	00001339	00530401	\$171.36	Supplies
				00530402	\$354.96	Supplies
<b>Vendor Total</b>					<b>\$526.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002474	Super Duper Publication					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/18/2011	15819524	00528417	\$996.00	Supplies
<b>Vendor Total</b>					<b>\$996.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002477	Superintendent Of Schools					
		03/01/2011	15818077	00525250	\$25.00	Prepaid Expenditures/Expenses
			15818113	00525020	\$150.00	Prepaid Expenditures/Expenses
			15818114	00525214	\$450.00	Prepaid Expenditures/Expenses
			15818157	00525180	\$75.00	Prepaid Expenditures/Expenses
		03/04/2011	15818494	00525791	\$25.00	Prepaid Expenditures/Expenses
			15818495	00525793	\$25.00	Prepaid Expenditures/Expenses
			15818496	00525794	\$25.00	Prepaid Expenditures/Expenses
		03/08/2011	15818707	00526290	\$25.00	Prepaid Expenditures/Expenses
			15818731	00526073	\$400.00	Dues - Other
		03/11/2011	15818944	00527393	\$700.00	Travel Conference
			15819012	00527473	\$25.00	Travel Conference
			15819023	00526874	\$33,056.40	Contracted Svcs > \$25K
				00526876	\$26,388.00	Contracted Svcs > \$25K
			15819024	00526550	\$150.00	Conference Local
			15819048	00527256	\$150.00	Travel Conference
			15819071	00526611	\$25.00	Travel Conference
			15819097	00526974	\$25.00	Travel Conference
		03/15/2011	15819282	00526773	\$50.00	Travel Conference
			15819350	00527938	\$25.00	Travel Conference
			15819351	00527000	\$90.00	Travel Conference
		03/18/2011	15819581	00529004	\$25.00	Prepaid Expenditures/Expenses
			15819625	00526556	\$320.81	Supplies
		03/22/2011	15819834	00526560	\$25.00	Travel Conference
			15819873	00529498	\$105.00	Travel Conference
		03/25/2011	15820067	00530521	\$25.00	Prepaid Expenditures/Expenses
			15820097	00530487	\$25.00	Prepaid Expenditures/Expenses
			15820118	00530507	\$32,216.60	Contracted Svcs > \$25K
				00530508	\$26,948.80	Contracted Svcs > \$25K
				00530509	\$26,412.00	Contracted Svcs > \$25K
				00530510	\$26,411.80	Contracted Svcs > \$25K
				00530511	\$26,339.20	Contracted Svcs > \$25K
				00530512	\$28,882.20	Contracted Svcs > \$25K
			15820172	00528956	\$50.00	Travel Conference
		03/29/2011	15820296	00530750	\$25.00	Prepaid Expenditures/Expenses
			15820362	00531334	\$25.00	Prepaid Expenditures/Expenses
			15820371	00530748	\$25.00	Prepaid Expenditures/Expenses
				00530749	\$25.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$229,770.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000801	Superior Court of California					
		03/18/2011	15819598	00528857	\$10.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006370	Superior Environmental Services					
		03/04/2011	15818373	00525421	\$495.00	Contracted Svcs Less Than \$25K
				00525422	\$495.00	Contracted Svcs Less Than \$25K
		03/11/2011	15818921	00526929	\$225.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820297	00531524	\$495.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,710.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022005	Superior Onsite Service					
		03/25/2011	15820048	00530403	\$126.61	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$126.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002481	Superior Ready Mix Concrete Lp					
		03/01/2011	15818020	00523612	\$591.60	Inventory - PPO
		03/15/2011	15819242	00526930	\$2,239.03	Inventory - PPO
				00526931	\$1,753.70	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,584.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022849	Susan Feldman, C.E.T.					
		03/11/2011	15818922	00527141	\$359.50	Litigation/Settlement<\$25K
				00527142	\$270.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$629.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007797	Sweetwater Sound					
		03/04/2011	15818374	00525423	\$2,204.75	Supplies
		03/11/2011	15818923	00526932	\$3,576.95	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,781.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023542	Sylvan Learning Center of Mira Mesa					
		03/22/2011	15819890	00529220	\$3,290.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,290.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		03/01/2011	00061631	00518839	\$296.75	Food Svcs Supplies/Cafe Acct
				00518845	\$1,318.81	Food Svcs Supplies/Cafe Acct
		03/04/2011	00061640	00525952	\$779.30	Food Svcs Supplies/Cafe Acct
				00525955	\$2,085.96	Food Svcs Supplies/Cafe Acct
		03/22/2011	00061684	00529599	\$785.55	Food Svcs Supplies/Cafe Acct
				00529603	\$1,234.52	Food services
				00529609	\$842.31	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	00061707	00531530	\$148.20	Food services
				00531540	\$1,917.68	Food Svcs Supplies/Cafe Acct
				00531565	\$1,935.80	Food services
			00061710	00527763	\$238.02	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$11,582.90</b>	

0000005147	Talx Corporation					
		03/18/2011	15819525	00528745	\$652.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$652.00</b>	

0000025404	Tamador El Youssef					
		03/11/2011	15818924	00526777	\$126.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$126.00</b>	

0000002496	Target Specialty Products					
		03/08/2011	15818671	00525853	\$313.89	Inventory - PPO
				00525854	\$176.59	Inventory - PPO
<b>Vendor Total</b>					<b>\$490.48</b>	

0000015544	Teacher Created Materials					
		03/15/2011	15819243	00524647	\$185.54	Supplies
				00524651	\$593.74	Supplies
<b>Vendor Total</b>					<b>\$779.28</b>	

0000015959	Teacher Direct					
		03/18/2011	15819526	00512885	\$243.73	Supplies
<b>Vendor Total</b>					<b>\$243.73</b>	

0000018162	Teacher's Discovery					
		03/29/2011	15820358	00529663	\$1,274.40	Supplies
<b>Vendor Total</b>					<b>\$1,274.40</b>	

0000025741	Teachingpoint					
		03/18/2011	15819527	00524902	\$2,055.90	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$2,055.90</b>	

0000017183	Teach-N-Tutor					
		03/04/2011	15818375	00525985	\$1,162.50	Contracted Svcs > \$25K
				00525986	\$25,744.58	Contracted Svcs > \$25K
		03/29/2011	15820298	00531273	\$100.00	Contracted Svcs > \$25K
				00531275	\$29,526.66	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$56,533.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		03/04/2011	15818376	00525855	\$125.36	Supplies
		03/18/2011	15819528	00529046	\$698.18	Start-Up Supplies Noncapital
				00529049	\$12.87	Supplies
<b>Vendor Total</b>					<b>\$836.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004037	Teen Ink					
		03/08/2011	15818733	00526371	\$89.00	Supplies
				00526372	\$89.00	Supplies
				00526373	\$89.00	Supplies
				00526374	\$89.00	Supplies
<b>Vendor Total</b>					<b>\$356.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004365	The Banyan Tree Learning Center					
		03/18/2011	15819529	00529021	\$2,043.52	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,043.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018542	The Children's Initiative					
		03/25/2011	15820156	00529924	\$4,533.33	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,533.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000677	The Chip Merchant					
		03/25/2011	15820157	00525474	\$215.27	Supplies
		03/29/2011	15820404	00530692	\$399.24	Supplies
<b>Vendor Total</b>					<b>\$614.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005295	The College Board					
		03/01/2011	15818115	00525221	\$425.00	Prepaid Expenditures/Expenses
		03/04/2011	15818399	00525960	\$400.00	Prepaid Expenditures/Expenses
			15818497	00525991	\$400.00	Prepaid Expenditures/Expenses
		03/11/2011	15818970	00527114	\$375.00	Travel Conference
<b>Vendor Total</b>					<b>\$1,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025833	The Estate of Frankie Stallworth					
		03/11/2011	001097	00526847	\$132.98	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$132.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025847	The Estate of Gloria Koontz					
		03/15/2011	001099	00527920	\$269.20	Due To Stdnt Grps/Oth Agencies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$269.20</b>	
0000025861	The Estate of Kthleen McLaughlan					
		03/22/2011	001101	00529546	\$776.85	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$776.85</b>	
0000025846	The Estate of Mary Giglitto					
		03/15/2011	001098	00527925	\$464.72	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$464.72</b>	
0000025886	The Estate of Robert Riese					
		03/25/2011	001102	00530639	\$5,802.54	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$5,802.54</b>	
0000020242	The Father's Table					
		03/22/2011	00061685	00527382	\$7,401.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$7,401.00</b>	
0000020207	The Galt House Hotels and Suites					
		03/11/2011	15818958	00527342	\$943.10	Travel Conference
<b>Vendor Total</b>					<b>\$943.10</b>	
0000014070	The Hartford					
		03/04/2011	15818434	00526004	\$117,260.38	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$117,260.38</b>	
0000011638	The Museum School					
		03/18/2011	15819681	00528435	\$2,643.53	Contracted Trans Charter
<b>Vendor Total</b>					<b>\$2,643.53</b>	
0000019593	The Opal San Francisco					
		03/11/2011	15818945	00527182	\$1,321.90	Supplies
<b>Vendor Total</b>					<b>\$1,321.90</b>	
0000008679	The Peabody Little Rock					
		03/04/2011	15818440	00525503	\$668.94	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$668.94</b>	
0000008679	The Peabody Memphis					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/04/2011	15818516	00525554	\$668.94	Prepaid Expenditures/Expenses
		03/08/2011	15818734	00525503	\$668.94	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,337.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003845	The Princeton Review					
		03/15/2011	15819376	00495987	\$242.75	Supplies
<b>Vendor Total</b>					<b>\$242.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018651	The Soco Group, Inc					
		03/04/2011	15818377	00525255	\$26,413.07	Accounts Pay - Warehouse
				00525270	\$23,655.84	Accounts Pay - Warehouse
				00525310	\$23,017.32	Accounts Pay - Warehouse
				00525963	\$23,058.98	Accounts Pay - Warehouse
				00525964	\$24,355.14	Accounts Pay - Warehouse
				00525997	\$23,710.22	Accounts Pay - Warehouse
				00525998	\$24,035.25	Accounts Pay - Warehouse
				00525999	\$23,055.76	Accounts Pay - Warehouse
		03/18/2011	15819530	00528257	\$30,532.95	Accounts Pay - Warehouse
				00528285	\$24,389.76	Accounts Pay - Warehouse
		03/22/2011	15819780	00529452	\$26,611.51	Accounts Pay - Warehouse
				00529453	\$26,288.81	Accounts Pay - Warehouse
				00529454	\$30,873.47	Accounts Pay - Warehouse
				00529456	\$22,339.72	Accounts Pay - Warehouse
				00529457	\$23,054.11	Accounts Pay - Warehouse
				00529459	\$22,506.97	Accounts Pay - Warehouse
		03/29/2011	15820299	00531364	\$25,857.14	Accounts Pay - Warehouse
				00531365	\$26,772.08	Accounts Pay - Warehouse
				00531366	\$1,920.79	Accounts Pay - Warehouse
				00531369	\$27,089.79	Accounts Pay - Warehouse
				00531370	\$26,114.13	Accounts Pay - Warehouse
				00531371	\$441.56	Gasoline & Oil
<b>Vendor Total</b>					<b>\$506,094.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002557	The Trane Co					
		03/18/2011	15819531	00528119	\$444.66	Inventory - PPO
		03/25/2011	15820049	00530210	\$546.42	Inventory - PPO
		03/29/2011	15820300	00528120	\$570.71	Equipment Non Capitalized
				00530200	\$412.42	Inventory - PPO
				00530202	\$186.23	Inventory - PPO
				00530204	\$1,097.29	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,257.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002722	The Westin Hotel					
		03/15/2011	15819294	00527670	\$508.50	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$508.50</b>	
0000004971	The Windsmith					
		03/18/2011	15819532	00527917	\$910.00	Lease of Equipment
				00527918	\$635.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,545.00</b>	
0000023932	Think Social Publishing, Inc.					
		03/22/2011	15819824	00525746	\$424.86	Supplies
<b>Vendor Total</b>					<b>\$424.86</b>	
0000017341	Thinking Maps Inc					
		03/29/2011	15820301	00529648	\$338.92	Supplies
<b>Vendor Total</b>					<b>\$338.92</b>	
0000002528	Thompson Publishing Group					
		03/01/2011	15818078	00513452	\$378.50	Supplies
<b>Vendor Total</b>					<b>\$378.50</b>	
0000003043	Time For Kids					
		03/25/2011	15820106	00530650	\$691.60	Supplies
				00530654	\$525.00	Supplies
<b>Vendor Total</b>					<b>\$1,216.60</b>	
0000025748	Todd Cazin					
		03/22/2011	15819855	00529535	\$1,767.19	Supplies
<b>Vendor Total</b>					<b>\$1,767.19</b>	
0000025443	Tom Duffy Company					
		03/18/2011	15819607	00529060	\$214.02	Inventory - PPO
<b>Vendor Total</b>					<b>\$214.02</b>	
0000008973	Tony Roberts Company					
		03/04/2011	00061638	00525956	\$27,565.07	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$27,565.07</b>	
0000002544	Tool Depot #3					
		03/08/2011	15818672	00526258	\$109.75	Inventory - PPO
				00526259	\$38.88	Inventory - PPO
				00526279	\$53.30	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/15/2011	15819244	00526280	\$86.32	Inventory - PPO
				00526281	\$25.77	Inventory - PPO
				00526282	\$227.28	Inventory - PPO
		03/18/2011	15819533	00528704	\$122.53	Inventory - PPO
		03/22/2011	15819781	00521591	\$14.87	Inventory - PPO
				00528705	\$83.60	Contracted Svcs Less Than \$25K
				00528707	\$41.41	Contracted Svcs Less Than \$25K
		03/29/2011	15820302	00530328	\$151.17	Inventory - PPO
				00530330	\$97.86	Inventory - PPO
				00530332	\$97.86	Inventory - PPO
				00530333	\$624.21	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,774.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009584	Toolup.Com, Inc.					
		03/18/2011	15819534	00528108	\$307.40	Inventory - PPO
				00528109	\$636.72	Inventory - PPO
		03/29/2011	15820303	00528110	\$31.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$975.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002549	Toys For Special Children, Inc.					
		03/08/2011	15818673	00525776	\$26.95	Supplies
<b>Vendor Total</b>					<b>\$26.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006826	Travelodge					
		03/18/2011	15819608	00528582	\$218.96	Travel Conference
<b>Vendor Total</b>					<b>\$218.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008599	Treasure Bay					
		03/25/2011	15820108	00529658	\$141.05	Supplies
<b>Vendor Total</b>					<b>\$141.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022696	Tree of Knowledge Educational					
		03/22/2011	15819783	00529521	\$5,224.52	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$5,224.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002560	Treetop Publishing					
		03/01/2011	15818079	00523926	\$511.88	Supplies
				00524035	\$87.50	Supplies
<b>Vendor Total</b>					<b>\$599.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003801	Tri-Ad					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/01/2011	15818080	00525222	\$3,986.25	Contracted Svcs Less Than \$25K
		03/29/2011	15820359	00531486	\$3,997.50	Contracted Svcs Less Than \$25K
			15820360	00531482	\$5,827.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,811.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006381	Trident Technologies					
		03/04/2011	15818378	00525747	\$3,512.41	Contracted Svcs Less Than \$25K
				00525774	\$292.54	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,804.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025626	Trina Avalos					
		03/04/2011	15818451	00516320	\$25.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$25.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025216	Triton Structural Concrete					
		03/29/2011	15820304	00530385	\$418,016.15	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$418,016.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008441	Trucomm Business Network					
		03/04/2011	15818441	00525972	\$2,804.48	Other Communications
				00525973	\$792.94	Other Communications
				00525974	\$1,338.68	Other Communications
				00525975	\$1,560.40	Other Communications
				00525976	\$1,530.00	Other Communications
		03/18/2011	15819609	00528098	\$792.94	Lease of Equipment
		03/25/2011	15820109	00530568	\$792.94	Telephone Svc - Additional
				00530569	\$792.94	Telephone Svc - Additional
				00530570	\$792.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11,198.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008223	Tucker Sadler Architects					
		03/11/2011	15818925	00527144	\$17,426.50	Bldg Plans/Architect Fees
		03/22/2011	15819784	00529538	\$6,279.00	Bldg Plans/Architect Fees
		03/25/2011	15820050	00530383	\$30,646.40	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$54,351.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023217	Tumbleweed Press Inc					
		03/04/2011	15818379	00525990	\$319.20	Supplies
<b>Vendor Total</b>					<b>\$319.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018101	Turf Maker					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	15818926	00527453	\$1,560.56	Inventory - PPO
		03/18/2011	15819535	00528123	\$1,514.89	Inventory - PPO
				00528822	\$662.29	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,737.74</b>	

0000020703	TurnAround Consulting LLC					
		03/01/2011	15818029	00524769	\$450.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$450.00</b>	

000002591	UC Regents					
		03/08/2011	15818691	00526295	\$245.00	Supplies
		03/29/2011	15820305	00531267	\$1,840.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,085.00</b>	

0000023529	Ultimate Success Learning Program					
		03/22/2011	15819785	00529445	\$729.86	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$729.86</b>	

0000016776	UniFirst Corp					
		03/11/2011	15818928	00524662	\$70.91	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$70.91</b>	

0000000807	Union Bank of California					
		03/25/2011	15820158	00528980	\$12,392.69	Bldgs and Improvement of Bldgs
				00529009	\$3,185.77	Bldgs and Improvement of Bldgs
		03/11/2011	15818990	00527457	\$774.50	Bldgs and Improvement of Bldgs
			15818991	00527460	\$550.25	Bldgs and Improvement of Bldgs
			15818992	00527463	\$1,083.38	Bldgs and Improvement of Bldgs
			15818993	00527465	\$4,612.20	Bldgs and Improvement of Bldgs
			15818994	00527469	\$5,755.54	Bldgs and Improvement of Bldgs
			15818995	00527472	\$7,822.81	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$36,177.14</b>	

0000002908	Union Of Pan Asian Communities					
		03/04/2011	15818420	00525497	\$10,841.76	Contracted Svcs > \$25K
		03/15/2011	15819283	00524661	\$1,526.00	Contracted Svcs > \$25K
		03/29/2011	15820351	00531057	\$1,372.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,739.76</b>	

0000002600	Union Tribune Publishing Co					
		03/29/2011	15820352	00530404	\$179.60	Advertising

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531149	\$560.40	Advertising
<b>Vendor Total</b>					<b>\$740.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002600	Union-Tribune Publishing Co					
		03/04/2011	15818421	00525505	\$716.80	Advertising
				00525513	\$410.00	Advertising
<b>Vendor Total</b>					<b>\$1,126.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002617	Unisource					
		03/01/2011	00001161	00523777	\$1,376.82	Outside Printing/Pmt Supplies
		03/15/2011	00001259	00524657	\$1,298.04	Outside Printing/Pmt Supplies
				00524659	\$1,298.04	Outside Printing/Pmt Supplies
		03/18/2011	00001279	00525457	\$2,145.55	Outside Printing/Pmt Supplies
				00528404	\$2,054.62	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$8,173.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002605	United Fastener Co					
		03/01/2011	15818022	00521804	\$38.39	Inventory - PPO
		03/04/2011	15818381	00521800	\$51.16	Inventory - PPO
				00521803	\$226.00	Inventory - PPO
				00522768	\$535.06	Inventory - PPO
				00525849	\$-387.80	Inventory - PPO
		03/08/2011	15818674	00522766	\$45.88	Inventory - PPO
				00522771	\$173.80	Inventory - PPO
				00522773	\$217.68	Inventory - PPO
			15818712	00525762	\$234.04	Inventory - PPO
				00525764	\$145.83	Inventory - PPO
		03/11/2011	15818929	00527116	\$503.94	Inventory - PPO
				00527117	\$452.27	Inventory - PPO
				00527137	\$20.34	Inventory - PPO
		03/15/2011	15819245	00523984	\$28.22	Inventory - PPO
				00523985	\$10.22	Inventory - PPO
				00524711	\$512.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,807.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002978	United Health Supplies					
		03/18/2011	15819537	00525489	\$38.62	Supplies
<b>Vendor Total</b>					<b>\$38.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002620	United Parcel Service					
		03/04/2011	15818422	00525459	\$42.11	Contracted Svcs Less Than \$25K
		03/08/2011	15818713	00526529	\$9.23	Contracted Svcs Less Than \$25K
		03/18/2011	15819586	00526779	\$53.77	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528396	\$54.78	Contracted Svcs Less Than \$25K
		03/22/2011	15819814	00529447	\$28.31	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$188.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		03/04/2011	15818382	00525578	\$15.75	Inventory - PPO
				00525580	\$67.43	Inventory - PPO
				00525586	\$144.47	Inventory - PPO
				00525822	\$502.12	Inventory - PPO
		03/08/2011	15818675	00526526	\$271.73	Inventory - PPO
		03/15/2011	15819246	00524339	\$27.56	Inventory - PPO
				00525458	\$163.76	Inventory - PPO
				00527702	\$98.30	Inventory - PPO
				00527705	\$98.30	Inventory - PPO
				00527707	\$341.24	Inventory - PPO
				00527709	\$55.88	Inventory - PPO
				00527970	\$66.67	Inventory - PPO
		03/18/2011	15819538	00525487	\$299.81	Inventory - PPO
				00528385	\$149.04	Inventory - PPO
				00528386	\$408.49	Inventory - PPO
				00528855	\$118.01	Inventory - PPO
				00528859	\$146.54	Inventory - PPO
				00528861	\$43.72	Inventory - PPO
				00528862	\$453.68	Inventory - PPO
				00528863	\$58.60	Inventory - PPO
				00528864	\$92.41	Inventory - PPO
		03/22/2011	15819786	00525486	\$152.40	Inventory - PPO
		03/25/2011	15820051	00526848	\$271.99	Inventory - PPO
				00529941	\$739.88	Equipment Non Capitalized
				00529943	\$171.81	Inventory - PPO
				00529949	\$98.30	Inventory - PPO
		03/29/2011	15820306	00531095	\$159.11	Inventory - PPO
				00531263	\$553.02	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,770.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		03/04/2011	15818383	00521791	\$121.80	Inventory - PPO
				00523982	\$164.54	Inventory - PPO
		03/15/2011	15819247	00523983	\$165.30	Inventory - PPO
		03/18/2011	15819539	00524665	\$184.88	Inventory - PPO
				00527749	\$184.88	Inventory - PPO
				00528869	\$184.88	Inventory - PPO
		03/22/2011	15819787	00527721	\$2,533.70	Contracted Svcs Less Than \$25K
		03/25/2011	15820052	00527716	\$121.80	Inventory - PPO
		03/29/2011	15820307	00527717	\$160.95	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,822.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000002	United States Treasury					
		03/08/2011	15818735	00526257	\$850.00	Dues - Other
<b>Vendor Total</b>					<b>\$850.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020756	UPC Solar					
		03/11/2011	15818927	00526605	\$1,707.25	Gas & Electric Service
				00526606	\$1,189.07	Gas & Electric Service
				00526607	\$1,674.93	Gas & Electric Service
				00526608	\$2,017.62	Gas & Electric Service
<b>Vendor Total</b>					<b>\$6,588.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011035	Urok Learning Institute					
		03/25/2011	15820053	00529958	\$7,609.44	Contracted Svcs > \$25K
		03/29/2011	15820308	00531098	\$450.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,059.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005348	Urs Corp					
		03/04/2011	15818384	00522139	\$78,180.00	Contracted Svcs Less Than \$25K
		03/08/2011	15818676	00522149	\$4,061.00	Contracted Svcs Less Than \$25K
				00522151	\$35,002.00	Contracted Svcs Less Than \$25K
		03/11/2011	15818930	00526839	\$1,199.50	Contracted Svcs > \$25K
				00526840	\$587.00	Contracted Svcs > \$25K
		03/15/2011	15819248	00522112	\$134,452.74	Contracted Svcs Less Than \$25K
		03/18/2011	15819540	00524672	\$35.00	Contracted Svcs Less Than \$25K
				00524673	\$12,903.00	Contracted Svcs Less Than \$25K
				00524676	\$171,088.50	Contracted Svcs Less Than \$25K
		03/25/2011	15820054	00525851	\$24,245.00	Contracted Svcs Less Than \$25K
				00527139	\$76,752.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820309	00530063	\$296,308.00	Contracted Svcs Less Than \$25K
				00530069	\$354.75	Contracted Svcs Less Than \$25K
				00530070	\$280.50	Contracted Svcs Less Than \$25K
				00530072	\$18,565.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$854,014.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007526	US Bank					
		03/08/2011	15818711	00526508	\$1,792.16	Rental of Facilities
		03/29/2011	15820350	00531163	\$1,792.16	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,584.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025438	US Foam & Etch					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/01/2011	15818021	00521786	\$11,001.92	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$11,001.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004187	US Jetting, Inc.					
		03/18/2011	15819536	00528412	\$5,024.81	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,024.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005004	USA Mobility					
		03/01/2011	15818067	00524580	\$485.70	Contracted Svcs Less Than \$25K
		03/04/2011	15818435	00521767	\$549.44	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,035.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022972	Valerie Munoz					
		03/11/2011	15819098	00526970	\$180.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$180.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		03/04/2011	15818385	00525587	\$429.18	Inventory - PPO
				00525589	\$226.89	Inventory - PPO
		03/08/2011	15818677	00526470	\$297.83	Inventory - PPO
				00526473	\$143.96	Inventory - PPO
		03/15/2011	15819249	00527981	\$828.85	Inventory - PPO
		03/18/2011	15819541	00528384	\$226.89	Inventory - PPO
		03/22/2011	15819788	00529426	\$233.97	Inventory - PPO
				00529428	\$96.46	Inventory - PPO
				00529429	\$692.74	Inventory - PPO
				00529433	\$377.58	Inventory - PPO
				00529434	\$621.63	Inventory - PPO
				00529435	\$791.02	Inventory - PPO
		03/25/2011	15820055	00530045	\$548.16	Inventory - PPO
		03/29/2011	15820310	00531264	\$676.11	Inventory - PPO
				00531266	\$626.43	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,817.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007464	Van Dyke Landscape Architects, Inc.					
		03/01/2011	15818023	00522144	\$1,500.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820311	00528063	\$2,350.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,850.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018246	Varsity Spirit Fashion					
		03/01/2011	15818158	00494428	\$218.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$218.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		03/01/2011	15818068	00525030	\$2,921.40	Equipment
				00525031	\$28,537.96	Equipment
		03/18/2011	15819587	00528421	\$2,298.11	Equipment
				00528432	\$6,788.86	Equipment
				00528434	\$146.95	Equipment
				00528437	\$252.06	Equipment
				00528443	\$15,490.29	Equipment
				00528444	\$4,433.19	Equipment
				00528449	\$3,684.23	Equipment
				00528452	\$541.99	Equipment
				00528454	\$3,643.34	Equipment
				00528455	\$2,894.51	Equipment
				00528458	\$432.68	Equipment
				00528459	\$7,842.75	Equipment
				00528460	\$322.47	Equipment
				00528664	\$329.33	Equipment
				00528665	\$5,884.35	Equipment
				00528667	\$673.20	Equipment
				00528669	\$18,659.54	Equipment
				00528670	\$769.83	Equipment
				00528671	\$3,738.87	Equipment
				00528676	\$115.99	Equipment
				00528678	\$233.94	Equipment
				00528679	\$1,348.12	Equipment
				00528681	\$10,579.14	Equipment
				00528683	\$3,977.13	Equipment
				00528685	\$75.22	Equipment
				00528695	\$93.28	Equipment
				00528697	\$3,831.62	Equipment
				00528698	\$184.01	Equipment
				00528699	\$161.88	Equipment
				00528700	\$3,738.45	Equipment
				00528701	\$113.62	Equipment
				00528703	\$20.50	Equipment
				00528706	\$254.88	Equipment
				00528708	\$16.54	Equipment
				00528710	\$144.39	Equipment
		03/25/2011	15820091	00528440	\$3,144.61	Equipment
<b>Vendor Total</b>					<b>\$138,319.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006214	Verizon Wireless					
		03/01/2011	15818058	00521049	\$-1.24	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525265	\$225.72	Telephone Service Cell Phones
		03/04/2011	15818418	00525515	\$234.37	Telephone Service Cell Phones
		03/08/2011	15818708	00526296	\$98.28	Telephone Service Cell Phones
		03/25/2011	15820088	00530690	\$791.78	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$1,348.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010210	Vermont Systems, Inc.					
		03/04/2011	15818386	00525823	\$373.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$373.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006223	Vertical V Testing Engineers					
		03/01/2011	15818081	00525153	\$900.00	Bldgs and Improvement of Bldgs
				00525154	\$16,923.25	Bldgs and Improvement of Bldgs
				00525155	\$5,488.01	Bldgs and Improvement of Bldgs
		03/11/2011	15819002	00527163	\$2,253.75	Bldgs and Improvement of Bldgs
				00527165	\$15,597.38	Bldgs and Improvement of Bldgs
		03/18/2011	15819610	00528713	\$43,222.00	Bldgs and Improvement of Bldgs
				00528714	\$1,224.00	Bldgs and Improvement of Bldgs
				00528715	\$18,475.50	Bldgs and Improvement of Bldgs
				00528718	\$9,409.00	Bldgs and Improvement of Bldgs
				00528719	\$1,200.00	Bldgs and Improvement of Bldgs
		03/25/2011	15820110	00530364	\$300.00	Bldgs and Improvement of Bldgs
				00530366	\$310.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$115,302.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		03/01/2011	00001162	00525085	\$3,139.83	Start-Up Supplies Noncapital
				00525089	\$-616.83	Start-Up Supplies Noncapital
				00525097	\$1,810.69	Supplies
				00525104	\$35,307.11	Equipment Non Capitalized
				00525106	\$65,096.12	Equipment Non Capitalized
				00525108	\$43,977.01	Equipment Non Capitalized
				00525110	\$606.41	Furniture <\$500
				00525210	\$2,420.43	Start-Up Supplies Noncapital
				00525226	\$15,645.27	Supplies
				00525230	\$14,929.86	Supplies
		03/04/2011	00001182	00525533	\$-246.59	Bldgs and Improvement of Bldgs
				00525569	\$246.59	Furniture <\$500
		03/08/2011	00001203	00525093	\$33,800.46	Equipment Non Capitalized
				00525239	\$1,234.03	Equipment Non Capitalized
				00525241	\$18,260.96	Supplies
				00525529	\$-890.66	Supplies
				00525532	\$-881.03	Supplies
				00525533	\$-1,523.64	Bldgs and Improvement of Bldgs
				00525535	\$-1,765.45	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525569	\$246.59	Furniture <\$500
		03/15/2011	00001260	00525236	\$1,651.80	Supplies
		03/18/2011	00001280	00504052	\$17,239.34	Furniture <\$500
				00504055	\$1,396.48	Furniture <\$500
				00504061	\$391.50	Supplies
				00504062	\$3,103.29	Furniture <\$500
				00528654	\$4,220.24	Equipment Non Capitalized
		03/22/2011	00001306	00525056	\$1,765.45	Supplies
				00525211	\$3,197.25	Supplies
<b>Vendor Total</b>					<b>\$263,762.51</b>	

0000002663	Vista Paint Corporation					
		03/11/2011	15818931	00526781	\$143.80	Inventory - PPO
				00526784	\$253.44	Inventory - PPO
				00526787	\$45.32	Inventory - PPO
				00526790	\$30.16	Inventory - PPO
				00526794	\$129.72	Inventory - PPO
				00526796	\$543.79	Inventory - PPO
				00526797	\$625.81	Inventory - PPO
				00526799	\$44.23	Inventory - PPO
				00526801	\$3,549.28	Inventory - PPO
				00526803	\$101.42	Inventory - PPO
				00526805	\$1,945.85	Inventory - PPO
				00526807	\$674.80	Inventory - PPO
				00526827	\$-8.53	Inventory - PPO
		03/15/2011	15819250	00527710	\$675.91	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,755.00</b>	

0000002671	Voice & Viewpoint					
		03/15/2011	15819251	00528054	\$427.50	Advertising
<b>Vendor Total</b>					<b>\$427.50</b>	

0000003167	Vulcan Material					
		03/01/2011	15818024	00522478	\$150.00	Contracted Svcs Less Than \$25K
				00522483	\$70.00	Contracted Svcs Less Than \$25K
				00522486	\$1,156.02	Inventory - PPO
		03/04/2011	15818387	00524051	\$474.15	Inventory - PPO
		03/11/2011	15818932	00524032	\$150.00	Contracted Svcs Less Than \$25K
				00524663	\$1,789.43	Inventory - PPO
		03/22/2011	15819789	00525786	\$1,305.32	Inventory - PPO
				00527150	\$497.82	Inventory - PPO
		03/25/2011	15820056	00527145	\$583.11	Inventory - PPO
				00527149	\$247.38	Inventory - PPO
				00527152	\$150.00	Contracted Svcs Less Than \$25K
		03/29/2011	15820312	00527147	\$150.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$6,723.23</b>	

0000002644 Vwr Scientific, Inc.						
		03/25/2011	00001335	00503253	\$173.29	Supplies
				00529935	\$103.36	Supplies
				00529936	\$39.91	Supplies
		03/29/2011	00001374	00530314	\$12.40	Supplies
				00530316	\$69.27	Supplies
				00530323	\$249.57	Supplies
				00530324	\$927.79	Supplies
				00530325	\$68.90	Supplies
				00530326	\$102.03	Supplies
				00530327	\$31.92	Supplies
				00530329	\$31.93	Supplies
				00530331	\$64.25	Supplies
				00530334	\$8.42	Supplies
				00530337	\$172.26	Supplies
<b>Vendor Total</b>					<b>\$2,055.30</b>	

0000022746 Waco Associates Inc						
		03/08/2011	15818678	00522980	\$1,003.54	Inventory - PPO
				00523824	\$90.96	Inventory - PPO
				00524264	\$916.63	Inventory - PPO
		03/15/2011	15819252	00524265	\$54.42	Inventory - PPO
		03/18/2011	15819542	00525609	\$1,153.36	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,218.91</b>	

0000003266 Wal-Mart						
		03/22/2011	00061691	00529612	\$750.00	Food Svcs Supplies/Cafe Acct
			00061692	00529615	\$500.00	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$1,250.00</b>	

0000002687 Ward's Natural Science						
		03/11/2011	00001231	00522979	\$785.94	Equipment Non Capitalized
		03/22/2011	00001307	00525009	\$42.87	Supplies
		03/25/2011	00001336	00514927	\$146.92	Supplies
		03/29/2011	00001375	00526404	\$52.58	Supplies
				00526604	\$33.66	Supplies
<b>Vendor Total</b>					<b>\$1,061.97</b>	

0000004950 Wavelength Automation Inc						
		03/18/2011	15819543	00528327	\$106.32	Software Purchase

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$106.32</b>	

0000002692	Waxie Sanitary Supply					
		03/01/2011	15818084	00518380	\$3,045.77	Custodial Supplies
				00524533	\$3.07	Custodial Supplies
				00524534	\$20.53	Custodial Supplies
				00524536	\$15.64	Custodial Supplies
				00524537	\$1,870.34	Custodial Supplies
				00524538	\$662.72	Custodial Supplies
				00524539	\$150.08	Custodial Supplies
				00524540	\$303.96	Custodial Supplies
				00524541	\$485.58	Custodial Supplies
				00524542	\$323.06	Custodial Supplies
				00524543	\$491.45	Custodial Supplies
				00524544	\$158.67	Custodial Supplies
				00524545	\$6,042.24	Custodial Supplies
				00524546	\$275.25	Custodial Supplies
				00524547	\$603.56	Custodial Supplies
				00524548	\$312.50	Custodial Supplies
				00524550	\$287.50	Custodial Supplies
				00524551	\$64.15	Supplies
				00524552	\$557.99	Custodial Supplies
				00524553	\$747.80	Custodial Supplies
				00524554	\$35.45	Custodial Supplies
				00524555	\$56.28	Custodial Supplies
				00524556	\$882.37	Custodial Supplies
				00524557	\$661.33	Custodial Supplies
				00524558	\$355.82	Custodial Supplies
				00524559	\$59.81	Custodial Supplies
				00524560	\$60.44	Custodial Supplies
				00524561	\$176.17	Custodial Supplies
				00524562	\$336.04	Custodial Supplies
				00524563	\$176.61	Custodial Supplies
				00524564	\$156.60	Custodial Supplies
				00524565	\$228.40	Custodial Supplies
				00524566	\$842.93	Custodial Supplies
				00524567	\$401.03	Custodial Supplies
				00524878	\$625.85	Custodial Supplies
				00524880	\$119.96	Custodial Supplies
				00524881	\$857.60	Custodial Supplies
				00525201	\$36.98	Custodial Supplies
				00525202	\$452.57	Custodial Supplies
				00525203	\$344.90	Custodial Supplies
				00525204	\$1,840.85	Custodial Supplies
				00525206	\$207.06	Custodial Supplies
		03/04/2011	15818445	00510740	\$7.82	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514742	\$798.32	Custodial Supplies
				00517801	\$83.36	Custodial Supplies
				00523645	\$45.53	Custodial Supplies
				00524307	\$480.90	Custodial Supplies
				00524535	\$-991.20	Custodial Supplies
				00524549	\$362.98	Custodial Supplies
				00525205	\$106.32	Custodial Supplies
				00525207	\$543.44	Custodial Supplies
				00525208	\$1,082.73	Custodial Supplies
				00525209	\$1,183.34	Custodial Supplies
				00525748	\$280.58	Supplies
				00525749	\$30.12	Custodial Supplies
				00525750	\$84.29	Custodial Supplies
				00525751	\$20.45	Custodial Supplies
				00525752	\$-282.62	Custodial Supplies
				00525753	\$18.18	Custodial Supplies
				00525754	\$1,423.97	Custodial Supplies
				00525755	\$251.50	Custodial Supplies
				00525756	\$414.88	Custodial Supplies
				00525757	\$232.53	Custodial Supplies
				00525758	\$1,417.16	Custodial Supplies
		03/08/2011	15818740	00526196	\$314.63	Custodial Supplies
				00526197	\$667.35	Custodial Supplies
				00526198	\$92.77	Start-Up Supplies Noncapital
				00526199	\$788.02	Custodial Supplies
				00526200	\$303.35	Custodial Supplies
				00526201	\$1,181.80	Custodial Supplies
				00526202	\$213.20	Custodial Supplies
				00526203	\$227.29	Custodial Supplies
				00526204	\$130.50	Custodial Supplies
				00526205	\$342.57	Custodial Supplies
				00526206	\$1,237.39	Custodial Supplies
				00526207	\$155.66	Custodial Supplies
				00526208	\$75.04	Custodial Supplies
				00526209	\$1,065.73	Custodial Supplies
				00526210	\$104.83	Custodial Supplies
				00526211	\$393.00	Custodial Supplies
				00526212	\$418.15	Custodial Supplies
				00526213	\$142.21	Custodial Supplies
				00526214	\$576.49	Custodial Supplies
				00526215	\$794.09	Custodial Supplies
				00526216	\$252.46	Custodial Supplies
				00526217	\$504.25	Custodial Supplies
				00526218	\$282.47	Custodial Supplies
				00526219	\$749.94	Custodial Supplies
				00526220	\$135.07	Custodial Supplies
				00526221	\$929.92	Custodial Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00526222	\$59.81	Custodial Supplies
				00526223	\$221.30	Custodial Supplies
				00526225	\$350.72	Custodial Supplies
				00526226	\$72.43	Custodial Supplies
				00526227	\$883.00	Custodial Supplies
				00526228	\$136.48	Custodial Supplies
				00526229	\$471.74	Custodial Supplies
				00526230	\$751.80	Custodial Supplies
				00526231	\$249.69	Custodial Supplies
				00526232	\$454.04	Custodial Supplies
				00526233	\$769.85	Custodial Supplies
				00526234	\$205.32	Custodial Supplies
				00526235	\$327.62	Custodial Supplies
				00526236	\$122.89	Custodial Supplies
				00526237	\$2,806.54	Custodial Supplies
				00526238	\$201.63	Custodial Supplies
				00526239	\$57.64	Custodial Supplies
				00526240	\$832.93	Custodial Supplies
				00526449	\$565.24	Custodial Supplies
		03/11/2011	00061652	00526447	\$1,972.18	Custodial Supplies
				00526753	\$41.88	Custodial Supplies
				00527078	\$1.96	Custodial Supplies
				00527101	\$2,289.62	Custodial Supplies
				00527102	\$1,400.57	Custodial Supplies
			15819013	00526448	\$832.75	Custodial Supplies
				00526754	\$31.80	Custodial Supplies
				00526755	\$1,733.04	Custodial Supplies
				00526756	\$1,392.33	Custodial Supplies
				00526757	\$187.16	Custodial Supplies
				00526758	\$200.25	Custodial Supplies
				00526759	\$261.71	Custodial Supplies
				00526760	\$426.30	Custodial Supplies
				00526761	\$142.90	Custodial Supplies
				00526762	\$1,488.79	Custodial Supplies
				00526763	\$613.02	Custodial Supplies
				00526764	\$839.71	Custodial Supplies
				00527079	\$155.73	Start-Up Supplies Noncapital
				00527080	\$313.20	Custodial Supplies
				00527081	\$902.17	Custodial Supplies
				00527082	\$768.95	Custodial Supplies
				00527083	\$238.82	Custodial Supplies
				00527084	\$1,036.71	Custodial Supplies
				00527085	\$1,141.88	Custodial Supplies
				00527086	\$1,615.81	Custodial Supplies
				00527087	\$2,334.97	Custodial Supplies
				00527088	\$187.16	Custodial Supplies
				00527089	\$225.44	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00527090	\$221.20	Custodial Supplies
				00527091	\$108.86	Custodial Supplies
				00527092	\$135.94	Custodial Supplies
				00527093	\$348.00	Custodial Supplies
				00527094	\$2,412.08	Custodial Supplies
				00527095	\$560.06	Custodial Supplies
				00527096	\$714.60	Custodial Supplies
				00527097	\$279.62	Custodial Supplies
				00527098	\$898.93	Custodial Supplies
				00527099	\$554.82	Custodial Supplies
				00527100	\$51.99	Custodial Supplies
				00527103	\$188.90	Custodial Supplies
				00527104	\$300.59	Custodial Supplies
				00527105	\$456.51	Custodial Supplies
				00527107	\$159.32	Custodial Supplies
				00527420	\$42.42	Custodial Supplies
				00527421	\$348.71	Custodial Supplies
				00527423	\$23.54	Custodial Supplies
				00527424	\$908.48	Custodial Supplies
		03/15/2011	15819295	00527425	\$359.41	Custodial Supplies
				00527600	\$1,348.50	Custodial Supplies
				00527601	\$-18.18	Custodial Supplies
				00527602	\$16.53	Custodial Supplies
				00527603	\$123.32	Custodial Supplies
				00527604	\$205.85	Custodial Supplies
				00527605	\$456.37	Custodial Supplies
				00527606	\$550.14	Custodial Supplies
				00527607	\$153.12	Custodial Supplies
				00527608	\$153.12	Custodial Supplies
				00527609	\$1,311.53	Custodial Supplies
				00527610	\$126.44	Custodial Supplies
				00527611	\$560.17	Custodial Supplies
		03/18/2011	15819613	00527939	\$7.40	Inventory - PPO
				00527940	\$231.93	Custodial Supplies
				00527941	\$272.09	Custodial Supplies
				00527942	\$1,178.34	Custodial Supplies
				00527943	\$61.44	Custodial Supplies
				00527944	\$359.13	Custodial Supplies
				00527945	\$483.50	Custodial Supplies
				00527946	\$523.20	Custodial Supplies
				00527947	\$9.57	Custodial Supplies
				00527948	\$403.51	Custodial Supplies
				00527949	\$89.72	Custodial Supplies
				00527950	\$769.98	Custodial Supplies
				00527951	\$181.75	Custodial Supplies
				00528359	\$221.85	Custodial Supplies
				00528360	\$995.75	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528361	\$544.19	Custodial Supplies
				00528362	\$725.58	Custodial Supplies
				00528363	\$1,045.16	Custodial Supplies
				00528364	\$25.18	Custodial Supplies
				00528365	\$411.91	Custodial Supplies
				00528366	\$1,466.07	Custodial Supplies
				00528367	\$1,987.54	Custodial Supplies
				00528368	\$2,300.58	Custodial Supplies
				00528369	\$2,390.54	Custodial Supplies
				00528626	\$1,726.08	Custodial Supplies
				00528627	\$72.43	Custodial Supplies
				00528628	\$863.04	Custodial Supplies
				00528629	\$323.64	Custodial Supplies
				00528630	\$485.46	Custodial Supplies
				00528631	\$1,240.62	Custodial Supplies
				00528632	\$593.34	Custodial Supplies
				00528633	\$7.94	Custodial Supplies
				00528634	\$161.82	Custodial Supplies
				00528635	\$647.28	Custodial Supplies
				00528636	\$485.46	Custodial Supplies
				00528637	\$970.92	Custodial Supplies
				00528638	\$272.09	Custodial Supplies
				00528639	\$919.05	Custodial Supplies
				00528640	\$57.20	Custodial Supplies
				00528641	\$970.92	Custodial Supplies
				00528642	\$161.82	Custodial Supplies
				00528958	\$597.53	Custodial Supplies
				00528959	\$222.29	Custodial Supplies
				00528960	\$227.92	Custodial Supplies
				00528961	\$163.71	Custodial Supplies
				00528962	\$344.26	Custodial Supplies
				00528963	\$307.65	Custodial Supplies
				00528966	\$542.62	Custodial Supplies
				00528967	\$1,096.74	Custodial Supplies
				00528968	\$221.20	Custodial Supplies
				00528969	\$272.26	Custodial Supplies
				00528970	\$448.62	Custodial Supplies
		03/22/2011	15819827	00528964	\$783.21	Custodial Supplies
				00528965	\$225.14	Custodial Supplies
				00529113	\$-284.66	Custodial Supplies
				00529229	\$551.32	Custodial Supplies
				00529230	\$823.55	Custodial Supplies
				00529231	\$659.67	Custodial Supplies
				00529232	\$216.36	Custodial Supplies
				00529233	\$193.79	Custodial Supplies
				00529234	\$1,476.12	Custodial Supplies
				00529235	\$786.83	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529236	\$178.89	Custodial Supplies
				00529237	\$1,193.54	Custodial Supplies
				00529238	\$539.40	Custodial Supplies
				00529239	\$1,690.08	Custodial Supplies
				00529240	\$550.98	Custodial Supplies
				00529241	\$278.51	Custodial Supplies
				00529242	\$762.12	Custodial Supplies
				00529243	\$1,161.37	Custodial Supplies
				00529244	\$921.66	Custodial Supplies
				00529245	\$583.37	Custodial Supplies
				00529246	\$231.69	Custodial Supplies
				00529247	\$1,168.32	Custodial Supplies
				00529248	\$369.77	Custodial Supplies
				00529249	\$466.20	Custodial Supplies
				00529250	\$91.62	Custodial Supplies
				00529252	\$634.16	Custodial Supplies
				00529253	\$529.66	Custodial Supplies
				00529254	\$181.61	Custodial Supplies
				00529255	\$9.20	Custodial Supplies
				00529256	\$1,087.01	Custodial Supplies
				00529257	\$116.63	Custodial Supplies
				00529258	\$110.38	Custodial Supplies
				00529259	\$339.61	Custodial Supplies
				00529260	\$59.20	Custodial Supplies
				00529261	\$282.10	Custodial Supplies
				00529262	\$620.96	Custodial Supplies
				00529263	\$152.69	Custodial Supplies
				00529264	\$613.52	Custodial Supplies
				00529265	\$276.01	Custodial Supplies
				00529266	\$23.82	Custodial Supplies
				00529267	\$164.16	Custodial Supplies
				00529268	\$61.44	Custodial Supplies
				00529269	\$59.81	Custodial Supplies
				00529270	\$261.00	Custodial Supplies
				00529271	\$690.12	Custodial Supplies
				00529272	\$197.93	Custodial Supplies
				00529273	\$76.56	Custodial Supplies
				00529274	\$151.31	Custodial Supplies
				00529275	\$569.31	Custodial Supplies
				00529276	\$989.63	Custodial Supplies
				00529277	\$220.55	Custodial Supplies
				00529278	\$108.97	Custodial Supplies
				00529279	\$122.89	Custodial Supplies
				00529280	\$184.33	Custodial Supplies
				00529281	\$195.75	Custodial Supplies
				00529282	\$502.04	Custodial Supplies
				00529283	\$610.20	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529284	\$305.35	Custodial Supplies
				00529285	\$168.35	Custodial Supplies
				00529286	\$93.25	Custodial Supplies
				00529287	\$243.71	Custodial Supplies
				00529288	\$47.63	Custodial Supplies
				00529289	\$229.68	Custodial Supplies
				00529290	\$34.69	Custodial Supplies
				00529336	\$1,505.35	Custodial Supplies
				00529502	\$388.04	Custodial Supplies
				00529509	\$15.12	Custodial Supplies
				00529511	\$147.47	Custodial Supplies
				00529513	\$153.12	Custodial Supplies
				00529515	\$1,016.13	Custodial Supplies
		03/25/2011	15820112	00529512	\$752.86	Custodial Supplies
				00529514	\$647.55	Custodial Supplies
				00529897	\$162.67	Custodial Supplies
				00529898	\$322.54	Custodial Supplies
				00529901	\$225.50	Custodial Supplies
				00529902	\$261.00	Custodial Supplies
				00529903	\$27.33	Custodial Supplies
				00529905	\$393.19	Custodial Supplies
				00529908	\$127.78	Custodial Supplies
				00529909	\$532.18	Custodial Supplies
				00529910	\$495.14	Custodial Supplies
				00529911	\$1,611.22	Custodial Supplies
				00529912	\$39.69	Custodial Supplies
				00529914	\$213.15	Custodial Supplies
				00529915	\$93.09	Custodial Supplies
				00530298	\$222.29	Custodial Supplies
				00530299	\$185.55	Custodial Supplies
				00530302	\$-86.46	Custodial Supplies
				00530303	\$72.43	Custodial Supplies
				00530304	\$224.08	Custodial Supplies
				00530305	\$77.80	Custodial Supplies
				00530306	\$115.30	Custodial Supplies
				00530307	\$15.77	Custodial Supplies
				00530558	\$737.33	Custodial Supplies
				00530560	\$412.60	Custodial Supplies
				00530565	\$391.50	Custodial Supplies
				00530566	\$588.05	Custodial Supplies
		03/29/2011	00061708	00529899	\$1,310.88	Custodial Supplies
				00529913	\$1,776.21	Custodial Supplies
				00530300	\$793.09	Custodial Supplies
				00530562	\$2,235.17	Custodial Supplies
				00530563	\$2,086.29	Custodial Supplies
				00530564	\$1,097.11	Custodial Supplies
				00530567	\$21.34	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531005	\$325.59	Custodial Supplies
				00531011	\$570.44	Custodial Supplies
			15820363	00529904	\$480.08	Custodial Supplies
				00529906	\$710.62	Custodial Supplies
				00529907	\$266.22	Custodial Supplies
				00530301	\$1,752.46	Custodial Supplies
				00530559	\$774.44	Custodial Supplies
				00530561	\$1,694.98	Custodial Supplies
				00530994	\$56.28	Custodial Supplies
				00530995	\$845.53	Custodial Supplies
				00530997	\$-16.97	Custodial Supplies
				00530998	\$410.64	Custodial Supplies
				00530999	\$533.42	Custodial Supplies
				00531000	\$382.80	Custodial Supplies
				00531001	\$594.70	Custodial Supplies
				00531002	\$488.68	Custodial Supplies
				00531003	\$1,838.34	Custodial Supplies
				00531004	\$115.75	Supplies
				00531006	\$37.85	Custodial Supplies
				00531007	\$250.67	Custodial Supplies
				00531008	\$223.21	Custodial Supplies
				00531009	\$78.63	Custodial Supplies
				00531010	\$65.34	Custodial Supplies
				00531313	\$7.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$183,315.48</b>	

0000011461	Wells Fargo Bank					
		03/01/2011	00000998	00525111	\$12,658,229.78	AP - Payroll Deductions
		03/11/2011	00000999	00526173	\$21,541.12	AP - Payroll Deductions
				00526300	\$300,038.08	AP - Payroll Deductions
		03/25/2011	00001003	00529118	\$28,287.71	AP - Payroll Deductions
				00529119	\$10,978.49	Accounts Payable - Use Tax
		03/31/2011	00001004	00532167	\$129,529.12	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$13,148,604.30</b>	

0000003539	Wertz McDade Wallace Moot-Brower					
		03/04/2011	00001184	00525577	\$1,350.50	Contracted Svcs Legal
		03/08/2011	00001205	00525571	\$812.50	Contracted Svcs Legal
				00525576	\$740.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$2,903.00</b>	

0000006423	Wesco					
		03/01/2011	15818085	00521201	\$282.62	Inventory - PPO
				00521206	\$960.75	Inventory - PPO
				00521210	\$559.96	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521600	\$60.70	Inventory - PPO
				00523025	\$19.28	Inventory - PPO
		03/04/2011	15818446	00521602	\$152.12	Inventory - PPO
				00521603	\$507.06	Inventory - PPO
				00521604	\$117.43	Inventory - PPO
				00521606	\$25.94	Inventory - PPO
				00521607	\$294.16	Inventory - PPO
				00521608	\$149.40	Inventory - PPO
				00522532	\$101.41	Custodial Supplies
				00522533	\$57.96	Custodial Supplies
				00522534	\$152.12	Custodial Supplies
				00522535	\$135.48	Custodial Supplies
				00522538	\$202.83	Custodial Supplies
				00522539	\$507.06	Custodial Supplies
				00522540	\$510.80	Custodial Supplies
				00522542	\$304.24	Custodial Supplies
				00522544	\$253.53	Custodial Supplies
				00522546	\$657.00	Inventory - PPO
				00522983	\$195.35	Inventory - PPO
				00523023	\$95.41	Inventory - PPO
				00523024	\$192.15	Inventory - PPO
				00523028	\$198.93	Inventory - PPO
				00523029	\$27.50	Inventory - PPO
				00523321	\$113.91	Inventory - PPO
				00523325	\$287.65	Inventory - PPO
				00523326	\$252.42	Inventory - PPO
				00523327	\$149.45	Inventory - PPO
				00523825	\$105.68	Custodial Supplies
				00523826	\$855.71	Custodial Supplies
				00523827	\$893.50	Custodial Supplies
				00523828	\$152.12	Custodial Supplies
				00523830	\$179.54	Custodial Supplies
				00523831	\$196.95	Custodial Supplies
				00523832	\$200.56	Custodial Supplies
				00523833	\$211.37	Custodial Supplies
				00523834	\$253.53	Custodial Supplies
				00523836	\$97.55	Inventory - PPO
				00523837	\$58.71	Inventory - PPO
				00523838	\$1,216.95	Inventory - PPO
				00524274	\$34.23	Inventory - PPO
				00524275	\$162.73	Inventory - PPO
				00524598	\$337.67	Inventory - PPO
				00524600	\$571.11	Inventory - PPO
				00525019	\$8.58	Inventory - PPO
				00525022	\$140.06	Inventory - PPO
				00525025	\$86.47	Inventory - PPO
				00525169	\$254.13	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00525404	\$270.01	Inventory - PPO
				00525406	\$242.95	Inventory - PPO
				00525408	\$-693.39	Inventory - PPO
				00525409	\$255.70	Custodial Supplies
				00525410	\$211.37	Custodial Supplies
				00525411	\$183.08	Custodial Supplies
				00525413	\$28.18	Custodial Supplies
				00525414	\$56.36	Custodial Supplies
				00525416	\$77.29	Custodial Supplies
				00525417	\$101.41	Custodial Supplies
				00525418	\$317.05	Custodial Supplies
				00525420	\$448.79	Custodial Supplies
				00525499	\$164.65	Inventory - PPO
				00525615	\$507.06	Custodial Supplies
				00525616	\$202.83	Custodial Supplies
				00525671	\$260.12	Inventory - PPO
				00525672	\$9,303.26	Inventory - PPO
				00525673	\$46.76	Inventory - PPO
				00525674	\$66.81	Inventory - PPO
				00525675	\$200.87	Inventory - PPO
				00525676	\$133.38	Inventory - PPO
		03/08/2011	15818741	00526169	\$124.58	Inventory - PPO
				00526423	\$191.19	Inventory - PPO
				00526424	\$21.81	Inventory - PPO
				00526425	\$300.44	Inventory - PPO
		03/25/2011	15820113	00526636	\$85.70	Inventory - PPO
				00526649	\$75.15	Inventory - PPO
		03/29/2011	15820364	00526634	\$787.25	Inventory - PPO
				00526635	\$400.15	Inventory - PPO
				00526647	\$49.37	Inventory - PPO
<b>Vendor Total</b>					<b>\$27,961.95</b>	

000006045	West Coast Laminating LLC					
		03/04/2011	15818388	00508494	\$-745.15	Inventory - PPO
				00525434	\$1,762.64	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,017.49</b>	

0000002703	West Coast Platen Company					
		03/18/2011	15819544	00525167	\$613.84	Supplies
<b>Vendor Total</b>					<b>\$613.84</b>	

0000008808	West Group Payment Center					
		03/04/2011	15818389	00524263	\$254.48	Reference Books
		03/29/2011	15820313	00531308	\$2,296.27	Reference Books
				00531310	\$68.52	Reference Books



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,619.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002260	Westair Gases & Equipment, Inc.					
		03/01/2011	00001157	00524269	\$17.76	Inventory - PPO
		03/08/2011	00001200	00523294	\$87.59	Inventory - PPO
		03/15/2011	00001253	00527764	\$213.15	Contracted Svcs Less Than \$25K
				00527765	\$361.05	Contracted Svcs Less Than \$25K
				00527767	\$213.15	Contracted Svcs Less Than \$25K
				00527768	\$191.40	Contracted Svcs Less Than \$25K
		03/18/2011	00001275	00528491	\$144.64	Supplies
		03/22/2011	00001299	00525607	\$11.64	Inventory - PPO
		03/29/2011	00001371	00526633	\$11.64	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,252.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006382	Westberg + White,, Inc..					
		03/01/2011	15818025	00525166	\$36,822.50	Bldgs and Improvement of Bldgs
		03/18/2011	15819546	00526408	\$4,762.30	Contracted Svcs Less Than \$25K
				00528217	\$39,895.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$81,479.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	WestEd					
		03/01/2011	15818159	00524865	\$100.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		03/04/2011	15818452	00525773	\$29,007.52	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$29,007.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002714	Western Graphic					
		03/18/2011	15819547	00528482	\$149.19	Supplies
		03/25/2011	15820057	00525240	\$357.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$506.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002722	Westin Providence					
		03/25/2011	15820068	00530494	\$1,011.35	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,011.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023584	Westone Laboratories Inc					
		03/04/2011	15818390	00522523	\$32.70	Lease of Equipment
				00522525	\$86.70	Lease of Equipment
		03/08/2011	15818679	00523812	\$69.70	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	15818933	00523710	\$32.70	Lease of Equipment
				00525013	\$32.70	Lease of Equipment
		03/15/2011	15819253	00525016	\$62.70	Lease of Equipment
		03/18/2011	15819548	00526622	\$32.70	Lease of Equipment
				00526624	\$68.20	Lease of Equipment
		03/25/2011	15820058	00526625	\$69.70	Lease of Equipment
		03/29/2011	15820314	00529014	\$44.70	Lease of Equipment
<b>Vendor Total</b>					<b>\$532.50</b>	

0000002727	Whitaker Brothers Business					
		03/18/2011	15819549	00525028	\$101.92	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$101.92</b>	

0000003267	Whoo's Smart Educational Mat'l					
		03/01/2011	15818086	00522580	\$1,617.96	Supplies
		03/29/2011	15820442	00527008	\$1,064.73	Supplies
				00531305	\$98.64	Supplies
<b>Vendor Total</b>					<b>\$2,781.33</b>	

0000001570	William V MacGill & Co					
		03/18/2011	15819550	00528694	\$182.69	Supplies
<b>Vendor Total</b>					<b>\$182.69</b>	

0000002976	Willy's Electronic Supply Co					
		03/01/2011	15818026	00521582	\$284.62	Inventory - PPO
		03/04/2011	15818391	00523317	\$100.02	Inventory - PPO
				00523319	\$66.49	Inventory - PPO
				00523320	\$106.46	Inventory - PPO
		03/15/2011	15819254	00525613	\$387.25	Inventory - PPO
		03/18/2011	15819551	00525163	\$605.77	Inventory - PPO
		03/22/2011	15819790	00525164	\$310.50	Inventory - PPO
				00526167	\$375.19	Inventory - PPO
		03/25/2011	15820059	00526166	\$550.22	Inventory - PPO
		03/29/2011	15820315	00527679	\$141.64	Inventory - PPO
				00527680	\$83.65	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,011.81</b>	

0000025858	Win Eternal Technology Corp					
		03/22/2011	15819791	00529544	\$1,192.95	Supplies
<b>Vendor Total</b>					<b>\$1,192.95</b>	

0000023572	Windy City Computer Associates					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2011	15820316	00531329	\$7,700.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,700.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015750	Wisekills Resources					
		03/08/2011	15818680	00522510	\$112.76	Supplies
<b>Vendor Total</b>					<b>\$112.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006388	Wolff/Lang/Christopher					
		03/11/2011	15818934	00527481	\$6,250.00	Bldg Plans/Architect Fees
				00527483	\$6,250.00	Bldg Plans/Architect Fees
		03/18/2011	15819552	00528213	\$65,566.52	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$78,066.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007220	Wordmasters					
		03/11/2011	15818935	00500173	\$283.88	Supplies
<b>Vendor Total</b>					<b>\$283.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004859	World Book Incorporated					
		03/18/2011	00001285	00528209	\$40,896.96	Software License
<b>Vendor Total</b>					<b>\$40,896.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002765	Xerox Corporation					
		03/08/2011	15818714	00525826	\$44.16	Lease of Equipment
				00525830	\$44.16	Lease of Equipment
<b>Vendor Total</b>					<b>\$88.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025158	Xiao Chun					
		03/29/2011	15820405	00530680	\$125.97	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$125.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001418	xpedx Stores					
		03/15/2011	15819258	00523131	\$366.49	Outside Printing/Pmt Supplies
		03/22/2011	15819792	00524582	\$474.59	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$841.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023717	Yellow Book Road					
		03/11/2011	15818937	00526835	\$482.50	Supplies
				00526836	\$292.69	Supplies
		03/15/2011	15819256	00526834	\$771.01	Supplies
<b>Vendor Total</b>					<b>\$1,546.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002772	YMCA					
		03/08/2011	15818681	00524666	\$1,342.00	Contracted Svcs > \$25K
				00524668	\$1,177.00	Contracted Svcs > \$25K
		03/11/2011	15818936	00525596	\$14,458.71	Contracted Svcs > \$25K
				00525598	\$8,938.01	Contracted Svcs > \$25K
				00525599	\$17,705.71	Contracted Svcs > \$25K
				00525601	\$10,491.91	Contracted Svcs > \$25K
				00525603	\$5,436.32	Contracted Svcs > \$25K
				00525604	\$3,791.09	Contracted Svcs > \$25K
				00525605	\$7,318.95	Contracted Svcs > \$25K
				00525606	\$3,197.04	Contracted Svcs > \$25K
				00525608	\$2,698.65	Contracted Svcs > \$25K
				00525610	\$6,435.35	Contracted Svcs > \$25K
				00525611	\$5,964.16	Contracted Svcs > \$25K
				00525612	\$11,551.15	Contracted Svcs > \$25K
				00525614	\$6,933.39	Contracted Svcs > \$25K
				00525706	\$3,326.89	Contracted Svcs > \$25K
				00525707	\$3,753.14	Contracted Svcs > \$25K
				00525708	\$18,061.15	Contracted Svcs > \$25K
				00525709	\$16,525.21	Contracted Svcs > \$25K
				00525712	\$4,176.32	Contracted Svcs > \$25K
				00525713	\$4,702.29	Contracted Svcs > \$25K
				00525714	\$8,606.99	Contracted Svcs > \$25K
				00525715	\$3,898.68	Contracted Svcs > \$25K
				00525716	\$10,383.56	Contracted Svcs > \$25K
				00525717	\$5,169.13	Contracted Svcs > \$25K
				00525720	\$8,663.32	Contracted Svcs > \$25K
				00525722	\$13,409.25	Contracted Svcs > \$25K
				00525723	\$4,980.71	Contracted Svcs > \$25K
				00525725	\$9,091.34	Contracted Svcs > \$25K
				00525726	\$6,367.71	Contracted Svcs > \$25K
				00525729	\$6,622.99	Contracted Svcs > \$25K
				00525730	\$4,684.63	Contracted Svcs > \$25K
				00525731	\$10,572.76	Contracted Svcs > \$25K
				00525732	\$14,441.84	Contracted Svcs > \$25K
				00525741	\$6,398.61	Contracted Svcs > \$25K
				00525742	\$8,193.05	Contracted Svcs > \$25K
				00525743	\$14,704.95	Contracted Svcs > \$25K
		03/29/2011	15820317	00528657	\$1,510.00	Contracted Svcs > \$25K
				00528659	\$2,027.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$297,710.96</b>	

0000021944	York Insurance Services Group Inc -Calif					
		03/04/2011	15818423	00525452	\$150,117.33	Contract Workers Comp Ser
		03/08/2011	15818682	00526524	\$141,783.99	Contract Workers Comp Ser

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/11/2011	15818938	00527121	\$150,117.33	Contract Workers Comp Ser
<b>Vendor Total</b>					<b>\$442,018.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002943	Zagrodnik & Thomas Architects					
		03/04/2011	15818392	00525852	\$4,360.00	Bldg Plans/Architect Fees
				00525940	\$7,840.00	Bldg Plans/Architect Fees
				00525943	\$3,337.50	Bldgs and Improvement of Bldgs
		03/11/2011	15818939	00526838	\$99.00	Bldgs and Improvement of Bldgs
		03/15/2011	15819257	00528022	\$3,410.00	Bldg Plans/Architect Fees
				00528025	\$594.00	Bldg Plans/Architect Fees
				00528044	\$2,200.00	Bldg Plans/Architect Fees
				00528048	\$9,266.50	Bldg Plans/Architect Fees
		03/18/2011	15819553	00528428	\$10,357.00	Bldg Plans/Architect Fees
				00528874	\$1,309.00	Bldg Plans/Architect Fees
		03/25/2011	15820061	00529959	\$6,520.00	Bldgs and Improvement of Bldgs
				00529960	\$1,932.80	Bldgs and Improvement of Bldgs
				00530003	\$1,617.00	Bldg Plans/Architect Fees
				00530073	\$7,840.00	Bldg Plans/Architect Fees
				00530075	\$7,701.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$68,383.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006390	Zamudio Distribution, Inc.					
		03/29/2011	15820318	00531035	\$500.25	Outside Printing/Pmt Supplies
				00531037	\$321.12	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$821.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002796	Zoological Society					
		03/15/2011	15819284	00526535	\$1,631.25	Supplies
		03/29/2011	15820353	00530389	\$8,125.42	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$9,756.67</b>	

<b>Grand Total:</b>					<b>\$69,807,938.21</b>	
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