

San Diego Unified School District
 Expenditure Report for January 2011

Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025192	19th Hole Golf Carts					
		01/14/2011	15814242	00515833	\$9,512.01	Vehicles, New (Cap)
Vendor Total					\$9,512.01	
000002645	3					
		01/28/2011	15815150	00514895	\$3.80	Supplies
Vendor Total					\$3.80	
000007596	A & R Wholesale Distributors, Inc.					
		01/14/2011	00061480	00515487	\$123,949.08	Food services
			15814396	00502042	\$183.61	Supplies
		01/21/2011	15814741	00516872	\$439.63	Supplies
				00516876	\$139.07	Supplies
Vendor Total					\$124,711.39	
0000021027	A to Z In Home Tutoring					
		01/10/2011	15813740	00514515	\$18,606.25	Contracted Svcs > \$25K
Vendor Total					\$18,606.25	
000000171	A To Z Metro Towing					
		01/14/2011	15814243	00515858	\$155.00	Contracted Svcs > \$25K
				00515860	\$167.00	Contracted Svcs > \$25K
				00515862	\$137.00	Contracted Svcs > \$25K
				00515864	\$167.00	Contracted Svcs > \$25K
				00515866	\$44.00	Contracted Svcs > \$25K
				00515868	\$113.00	Contracted Svcs > \$25K
				00515871	\$143.00	Contracted Svcs > \$25K
				00515875	\$119.00	Contracted Svcs > \$25K
				00515880	\$179.00	Contracted Svcs > \$25K
				00515882	\$149.00	Contracted Svcs > \$25K
				00515884	\$119.00	Contracted Svcs > \$25K
				00515885	\$149.00	Contracted Svcs > \$25K
				00515888	\$167.00	Contracted Svcs > \$25K
				00515891	\$149.00	Contracted Svcs > \$25K
				00515893	\$167.00	Contracted Svcs > \$25K
				00515896	\$179.00	Contracted Svcs > \$25K
				00515897	\$155.00	Contracted Svcs > \$25K
				00515901	\$125.00	Contracted Svcs > \$25K
				00515902	\$113.00	Contracted Svcs > \$25K
				00515903	\$167.00	Contracted Svcs > \$25K
				00515908	\$185.00	Contracted Svcs > \$25K
				00515912	\$167.00	Contracted Svcs > \$25K
				00515915	\$161.00	Contracted Svcs > \$25K

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				00515919	\$113.00	Contracted Svcs > \$25K
				00515922	\$185.00	Contracted Svcs > \$25K
				00515925	\$155.00	Contracted Svcs > \$25K
				00515928	\$173.00	Contracted Svcs > \$25K
				00515932	\$191.00	Contracted Svcs > \$25K
				00515934	\$173.00	Contracted Svcs > \$25K
				00515937	\$167.00	Contracted Svcs > \$25K
				00515941	\$203.00	Contracted Svcs > \$25K
				00515947	\$149.00	Contracted Svcs > \$25K
				00515952	\$197.00	Contracted Svcs > \$25K
				00515959	\$104.00	Contracted Svcs > \$25K
				00515963	\$143.00	Contracted Svcs > \$25K
				00515972	\$149.00	Contracted Svcs > \$25K
				00515978	\$167.00	Contracted Svcs > \$25K
			15814387	00515956	\$119.00	Contracted Svcs > \$25K
	01/25/2011		15814952	00517399	\$155.00	Contracted Svcs > \$25K
				00517400	\$161.00	Contracted Svcs > \$25K
				00517401	\$143.00	Contracted Svcs > \$25K
				00517403	\$167.00	Contracted Svcs > \$25K
				00517405	\$167.00	Contracted Svcs > \$25K
				00517407	\$84.00	Contracted Svcs > \$25K
				00517408	\$88.00	Contracted Svcs > \$25K
				00517409	\$161.00	Contracted Svcs > \$25K
				00517410	\$167.00	Contracted Svcs > \$25K
				00517411	\$44.00	Contracted Svcs > \$25K
				00517412	\$167.00	Contracted Svcs > \$25K
				00517413	\$191.00	Contracted Svcs > \$25K
				00517414	\$161.00	Contracted Svcs > \$25K
				00517415	\$40.00	Contracted Svcs > \$25K
			15815060	00517397	\$113.00	Contracted Svcs > \$25K
	01/28/2011		15815232	00518004	\$233.00	Contracted Svcs > \$25K
Vendor Total					\$8,006.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025237	A+ Educators Workshops					
		01/28/2011	15815151	00518197	\$235.00	Prepaid Expenditures/Expenses
			15815228	00518157	\$235.00	Prepaid Expenditures/Expenses
			15815283	00518518	\$235.00	Prepaid Expenditures/Expenses
			15815312	00518385	\$235.00	Prepaid Expenditures/Expenses
Vendor Total					\$940.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023512	AAA Academics					
		01/28/2011	15815153	00517890	\$495.00	Contracted Svcs > \$25K
Vendor Total					\$495.00	

Vendor #	Name
0000000256	AAAS

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/28/2011	15815307	00503238	\$121.70	Supplies
Vendor Total					\$121.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000153	AAHPERD Convention Registration					
		01/14/2011	15814301	00515213	\$275.00	Prepaid Expenditures/Expenses
		01/25/2011	15815002	00517831	\$325.00	Prepaid Expenditures/Expenses
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020831	Aavanza					
		01/18/2011	15814414	00516364	\$79,012.50	Contracted Svcs > \$25K
		01/28/2011	15815154	00517194	\$96,751.79	Contracted Svcs > \$25K
Vendor Total					\$175,764.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025041	Abdullahi Haybe					
		01/14/2011	15814149	00515778	\$205.80	Student Transport Personal Car
Vendor Total					\$205.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		01/04/2011	15813348	00510248	\$383.40	Prepaid Expenditures/Expenses
		01/07/2011	15813478	00513155	\$316.80	Prepaid Expenditures/Expenses
			15813591	00512527	\$169.40	Prepaid Expenditures/Expenses
		01/11/2011	15813885	00514564	\$237.40	Travel Conference
				00514566	\$237.40	Travel Conference
				00514567	\$149.40	Travel Conference
				00514575	\$149.40	Travel Conference
				00514580	\$149.40	Travel Conference
				00514583	\$149.40	Travel Conference
				00514585	\$149.40	Travel Conference
				00514588	\$149.40	Travel Conference
				00514593	\$169.40	Travel Conference
				00514594	\$278.40	Travel Conference
				00514595	\$329.40	Prepaid Expenditures/Expenses
				00514791	\$298.60	Prepaid Expenditures/Expenses
				00514793	\$298.60	Prepaid Expenditures/Expenses
				00514795	\$298.60	Prepaid Expenditures/Expenses
			15814000	00514749	\$299.60	Prepaid Expenditures/Expenses
				00514750	\$298.60	Prepaid Expenditures/Expenses
		01/14/2011	15814150	00515898	\$279.40	Travel Conference
				00515899	\$279.40	Travel Conference
				00515920	\$279.40	Travel Conference
				00515921	\$279.40	Travel Conference
				00515923	\$194.40	Travel Conference
				00515927	\$194.40	Travel Conference
				00515949	\$169.40	Travel Conference

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515951	\$179.40	Travel Conference
			15814265	00515262	\$302.30	Prepaid Expenditures/Expenses
			15814283	00515560	\$355.30	Prepaid Expenditures/Expenses
			15814327	00515832	\$298.60	Prepaid Expenditures/Expenses
		01/18/2011	15814415	00516307	\$505.80	Prepaid Expenditures/Expenses
				00516334	\$505.80	Prepaid Expenditures/Expenses
			15814482	00516261	\$384.60	Prepaid Expenditures/Expenses
			15814497	00515383	\$298.60	Prepaid Expenditures/Expenses
				00515393	\$299.60	Prepaid Expenditures/Expenses
			15814503	00516371	\$505.80	Prepaid Expenditures/Expenses
				00516384	\$456.80	Prepaid Expenditures/Expenses
		01/21/2011	15814519	00516650	\$505.80	Prepaid Expenditures/Expenses
				00516654	\$405.40	Prepaid Expenditures/Expenses
				00516822	\$427.41	Prepaid Expenditures/Expenses
				00516824	\$427.39	Prepaid Expenditures/Expenses
				00516904	\$355.30	Prepaid Expenditures/Expenses
			15814646	00517172	\$185.40	Prepaid Expenditures/Expenses
			15814667	00516381	\$264.40	Prepaid Expenditures/Expenses
			15814700	00516489	\$456.80	Prepaid Expenditures/Expenses
				00516490	\$427.41	Prepaid Expenditures/Expenses
		01/25/2011	15814892	00517574	\$203.40	Prepaid Expenditures/Expenses
		01/28/2011	15815155	00517976	\$179.40	Prepaid Expenditures/Expenses
				00518389	\$298.60	Prepaid Expenditures/Expenses
				00518392	\$298.60	Prepaid Expenditures/Expenses
			15815258	00518543	\$302.30	Prepaid Expenditures/Expenses
			15815387	00518575	\$158.00	Prepaid Expenditures/Expenses
				Vendor Total	\$15,176.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		01/28/2011	00000960	00517869	\$2,227.50	Contracted Health Svcs>\$25K
				00517870	\$2,275.63	Contracted Health Svcs>\$25K
				Vendor Total	\$4,503.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000192	Accrediting Commission For					
		01/10/2011	15813741	00514537	\$14,030.00	Contracted Svcs Less Than \$25K
				00514539	\$950.00	Contracted Svcs Less Than \$25K
				00514542	\$950.00	Contracted Svcs Less Than \$25K
				00514545	\$950.00	Contracted Svcs Less Than \$25K
				00514546	\$950.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$17,830.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003367	Ace Coolers Inc.					
		01/11/2011	00061463	00514295	\$450.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					
		01/10/2011	15813751	00514519	\$2,350.00	Contracted Svcs > \$25K
Vendor Total					\$2,350.00	
0000000195	Ace Uniforms & Accessories					
		01/10/2011	15813742	00514485	\$750.38	Supplies
		01/14/2011	15814151	00515029	\$175.09	Supplies
				00515030	\$1,085.93	Supplies
				00515031	\$750.38	Supplies
		01/25/2011	15814893	00515993	\$14.66	Supplies
Vendor Total					\$2,776.44	
0000023695	Action Learning Systems					
		01/07/2011	15813479	00512834	\$4,000.00	Consultant/Professional Dev
Vendor Total					\$4,000.00	
0000009337	Ada Rackets					
		01/03/2011	15813053	00509901	\$493.80	Supplies
Vendor Total					\$493.80	
0000000210	Administrators Assoc of SD					
		01/03/2011	15813077	00512541	\$44,046.00	AP - Payroll Deductions
Vendor Total					\$44,046.00	
0000021929	Advanced Manufacturing Techniques Inc					
		01/07/2011	15813480	00512887	\$3,865.00	Equipment Non Capitalized
				00512892	\$4,075.00	Equipment Non Capitalized
Vendor Total					\$7,940.00	
0000002941	Agencies Tool Center					
		01/04/2011	15813248	00511450	\$1,357.69	Supplies
Vendor Total					\$1,357.69	
0000003233	AKJ Books					
		01/31/2011	15815430	00518782	\$74.83	Supplies
				00518786	\$94.92	Supplies
				00518787	\$99.97	Supplies
				00518789	\$37.44	Supplies
				00518790	\$62.25	Supplies
Vendor Total					\$369.41	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002364	Akzo Nobel Paints LLC					
		01/11/2011	15813887	00513801	\$147.90	Inventory - PPO
Vendor Total					\$147.90	
000000229	Alarm Center					
		01/04/2011	00000783	00511915	\$126.06	Inventory - PPO
		01/07/2011	00000808	00512785	\$204.97	Inventory - PPO
				00512791	\$474.15	Inventory - PPO
		01/11/2011	00000837	00512864	\$156.93	Inventory - PPO
				00513963	\$217.24	Inventory - PPO
Vendor Total					\$1,179.35	
0000014190	Albert Einstein Academy					
		01/04/2011	15813329	00512684	\$10.00	Prepaid Expenditures/Expenses
		01/07/2011	15813595	00514270	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$110.00	
0000023098	Alex Kajitani					
		01/14/2011	15814367	00515971	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	
0000014468	All American Plastic & Packaging					
		01/14/2011	00061489	00515243	\$70,591.89	Food Svcs Supplies/Cafe Acct
Vendor Total					\$70,591.89	
0000024934	All Star Services Corp					
		01/25/2011	15815000	00489897	\$1,990.85	Bldgs and Improvement of Bldgs
				00498937	\$6,172.17	Bldgs and Improvement of Bldgs
				00508068	\$4,110.28	Bldgs and Improvement of Bldgs
				00510807	\$1,260.75	Bldgs and Improvement of Bldgs
		01/28/2011	15815308	00488390	\$1,079.18	Bldgs and Improvement of Bldgs
Vendor Total					\$14,613.23	
0000023639	Allegro Enterprises Inc					
		01/25/2011	15814895	00515974	\$175.00	Lease of Equipment
		01/28/2011	15815156	00517874	\$784.00	Lease of Equipment
Vendor Total					\$959.00	
0000023504	Allied Hand Dryer					
		01/04/2011	15813249	00512833	\$101.00	Inventory - PPO
		01/11/2011	15813889	00513852	\$202.00	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$303.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		01/04/2011	00000784	00511912	\$766.00	Equipment Non Capitalized
				00511913	\$113.10	Inventory - PPO
		01/07/2011	00000809	00511911	\$75.51	Inventory - PPO
				00512783	\$230.55	Inventory - PPO
		01/14/2011	00000858	00514013	\$110.69	Inventory - PPO
				00514016	\$182.34	Inventory - PPO
		01/21/2011	00000891	00513957	\$1,522.50	Inventory - PPO
		01/28/2011	00000938	00518143	\$1,196.25	Equipment Non Capitalized
Vendor Total					\$4,196.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025667	Allison Seals					
		01/28/2011	00061517	00518526	\$7.00	Contracted Svcs Less Than \$25K
Vendor Total					\$7.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005275	Allstate Services					
		01/03/2011	15813073	00510374	\$135.00	Prepaid Expenditures/Expenses
Vendor Total					\$135.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019681	Alternatives Unlimited					
		01/10/2011	15813744	00514522	\$4,562.50	Contracted Svcs > \$25K
		01/18/2011	15814416	00516360	\$37.50	Contracted Svcs > \$25K
		01/28/2011	15815157	00517884	\$5,800.00	Contracted Svcs > \$25K
				00518132	\$100.00	Contracted Svcs > \$25K
Vendor Total					\$10,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000153	American Alliance For Health,					
		01/14/2011	15814317	00515114	\$275.00	Prepaid Expenditures/Expenses
Vendor Total					\$275.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		01/04/2011	15813250	00511909	\$93.16	Inventory - PPO
				00512780	\$157.11	Inventory - PPO
Vendor Total					\$250.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		01/28/2011	00000985	00518189	\$5,545,369.81	AP-Payroll Deduction Employer
				00518192	\$8,465,034.82	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$14,010,404.63	
0000016946	American Center for Learning					
		01/10/2011	15813745	00514510	\$65.00	Contracted Svcs > \$25K
		01/14/2011	15814152	00514486	\$7,163.65	Contracted Svcs > \$25K
Vendor Total					\$7,228.65	
0000014551	American Express					
		01/11/2011	15813890	00514920	\$928.69	Library Books
Vendor Total					\$928.69	
PD76404	American Family Life Assurance Co.					
		01/03/2011	15813080	00512566	\$156.98	AP - Payroll Deductions
Vendor Total					\$156.98	
PD78580	American Fidelity Assurance					
		01/03/2011	15813081	00512574	\$19,920.09	AP - Payroll Deductions
		01/07/2011	15813618	00513849	\$122,083.32	AP - Payroll Deductions
Vendor Total					\$142,003.41	
PD76410	American Heritage Insurance					
		01/03/2011	15813082	00512567	\$12.74	AP - Payroll Deductions
Vendor Total					\$12.74	
0000015703	American Legacy Publishing Inc					
		01/04/2011	15813251	00510818	\$99.00	Supplies
Vendor Total					\$99.00	
0000000277	American Lung Association					
		01/11/2011	15813891	00513843	\$6,588.40	Contracted Svcs > \$25K
Vendor Total					\$6,588.40	
0000003288	American Montessori Society					
		01/11/2011	15813952	00514799	\$1,580.00	Travel Conference
Vendor Total					\$1,580.00	
0000014469	American Produce Distributors					
		01/14/2011	00061490	00515334	\$186,652.39	Food services
Vendor Total					\$186,652.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000202	A-M-S					
		01/04/2011	00000782	00512770	\$311.63	Inventory - PPO
				00512778	\$299.06	Inventory - PPO
		01/07/2011	00000807	00512843	\$1,427.67	Inventory - PPO
				00513955	\$385.32	Inventory - PPO
		01/11/2011	00000836	00514009	\$936.09	Inventory - PPO
		01/14/2011	00000857	00513799	\$1,109.25	Inventory - PPO
		01/21/2011	00000890	00517193	\$367.62	Inventory - PPO
		01/25/2011	00000919	00514898	\$102.57	Inventory - PPO
				Vendor Total	\$4,939.21	
0000022585	AMSCO School Publications					
		01/18/2011	15814413	00513973	\$826.04	Supplies
				Vendor Total	\$826.04	
0000022831	Andrew & Heather Williams					
		01/21/2011	15814522	00517137	\$1,500.80	Student Transport Personal Car
				Vendor Total	\$1,500.80	
152915E	Angelo Saromo					
		01/21/2011	15814523	00516544	\$45.00	Contracted Svcs Less Than \$25K
				00516549	\$45.00	Contracted Svcs Less Than \$25K
				00516553	\$40.50	Contracted Svcs Less Than \$25K
				00516884	\$13.50	Contracted Svcs Less Than \$25K
				00516888	\$11.25	Contracted Svcs Less Than \$25K
				Vendor Total	\$155.25	
0000000317	Anti-Defamation League					
		01/25/2011	15815017	00517860	\$20.00	Prepaid Expenditures/Expenses
				Vendor Total	\$20.00	
0000006705	Anything Imprinted					
		01/25/2011	15814896	00503493	\$1,074.30	Supplies
				Vendor Total	\$1,074.30	
0000007411	Apex Learning					
		01/10/2011	15813746	00514533	\$60,000.00	License And Fees
				Vendor Total	\$60,000.00	
0000004152	A-Pot Rentals, Inc.					
		01/14/2011	00000883	00513859	\$259.88	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/28/2011	00000961	00513864	\$259.88	Lease of Equipment
Vendor Total					\$519.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003109	Apperson Print Management					
		01/07/2011	15813481	00511172	\$60.76	Supplies
		01/11/2011	15813892	00513866	\$32.47	Supplies
		01/14/2011	15814153	00513869	\$211.68	Supplies
		01/25/2011	15814897	00513871	\$109.63	Supplies
Vendor Total					\$414.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000321	Apple Computer, Inc.					
		01/04/2011	15813252	00511892	\$22.85	Supplies
				00511893	\$490.89	Supplies
				00511894	\$6.95	Supplies
				00511895	\$92.87	Supplies
		01/07/2011	15813482	00513650	\$1,261.50	Supplies
				00513654	\$220.77	Supplies
				00513657	\$788.44	Software Purchase
				00513661	\$127.24	Supplies
				00513709	\$1,651.99	Supplies
				00513712	\$75.04	Supplies
				00513715	\$53.29	Supplies
				00513716	\$94.62	Supplies
				00513721	\$909.54	Equipment Non Capitalized
				00513724	\$42.42	Supplies
				00513725	\$75.04	Supplies
				00513739	\$3,025.62	Equipment Non Capitalized
				00513748	\$319.74	Supplies
				00513750	\$189.23	Supplies
				00513754	\$550.67	Supplies
				00513760	\$5,289.13	Furniture <\$500
				00513762	\$2,753.32	Furniture <\$500
				00513772	\$39.15	Supplies
				00513773	\$6.95	Supplies
		01/28/2011	15815309	00517988	\$3,140.39	Equipment Non Capitalized
				00517991	\$61.99	Supplies
				00517994	\$2,093.59	Equipment Non Capitalized
				00517995	\$41.33	Supplies
				00518000	\$23,176.58	Equipment Non Capitalized
				00518061	\$659.42	Equipment Non Capitalized
				00518062	\$1,180.01	Equipment Non Capitalized
				00518065	\$413.25	Supplies
Vendor Total					\$48,853.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022581	Apple Learning Company					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/10/2011	15813747	00514506	\$7,840.00	Contracted Svcs > \$25K
		01/18/2011	15814417	00516366	\$125.00	Contracted Svcs > \$25K
Vendor Total					\$7,965.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		01/28/2011	15815159	00517971	\$169,227.50	Contracted Svcs Less Than \$25K
				00517973	\$17,696.00	Contracted Svcs Less Than \$25K
Vendor Total					\$186,923.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025627	Arch Academy					
		01/18/2011	15814418	00516321	\$1,568.00	Litigation/Settlement<\$25K
				00516331	\$2,912.00	Litigation/Settlement<\$25K
Vendor Total					\$4,480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		01/04/2011	00000785	00511431	\$121.56	Equipment
				00511433	\$243.12	Supplies
		01/14/2011	00000859	00513832	\$32,196.74	Equipment Non Capitalized
		01/21/2011	00000892	00498955	\$3,561.78	Start-Up Supplies Noncapital
		01/25/2011	00000920	00504721	\$850.93	Start-Up Supplies Noncapital
Vendor Total					\$36,974.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		01/11/2011	15813953	00514933	\$99.68	Supplies
				00514935	\$1,168.84	Equipment Non Capitalized
		01/14/2011	15814315	00514990	\$1,446.19	Equipment Non Capitalized
				00514991	\$2,892.38	Equipment Non Capitalized
				00514996	\$10,918.76	Equipment Non Capitalized
				00514998	\$1,823.22	Equipment Non Capitalized
				00515000	\$693.83	Supplies
				00515003	\$671.35	Equipment Non Capitalized
				00515005	\$49.84	Supplies
				00515010	\$1,057.76	Supplies
				00515017	\$4,679.47	Equipment
		01/21/2011	15814659	00517257	\$1,741.01	Supplies
				00517259	\$702.17	Equipment Non Capitalized
				00517261	\$1,559.83	Equipment
		01/28/2011	00061553	00518172	\$2,109.15	Equipment Non Capitalized
			15815310	00518160	\$4,230.03	Equipment Non Capitalized
				00518162	\$119.20	Supplies
				00518170	\$3,240.90	Equipment Non Capitalized
				00518173	\$818.75	Equipment Non Capitalized
				00518180	\$1,758.97	Equipment Non Capitalized
				00518181	\$2,211.54	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$43,992.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000332	Arise Scaffolding & Equipment					
		01/18/2011	15814419	00513855	\$696.00	Contracted Svcs Less Than \$25K
Vendor Total					\$696.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022768	Arrow Pipeline Repair Inc					
		01/14/2011	15814154	00515980	\$3,467.50	Bldgs and Improvement of Bldgs
Vendor Total					\$3,467.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co					
		01/10/2011	15813753	00514529	\$28.96	Supplies
		01/18/2011	15814487	00516403	\$2.49	Outside Printing/Pmt Supplies
				00516404	\$4.08	Supplies
				00516405	\$30.01	Inventory - PPO
				00516406	\$28.98	Water & Sewer Service
				00516407	\$2.49	Supplies
				00516408	\$4.98	Supplies
				00516409	\$67.32	Inventory - PPO
Vendor Total					\$169.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025380	Art Stone Theatrical Corp					
		01/21/2011	15814524	00516861	\$806.40	Supplies
Vendor Total					\$806.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023720	Arts Schools Network					
		01/07/2011	15813607	00513695	\$549.00	Prepaid Expenditures/Expenses
			15813710	00512926	\$549.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,098.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022743	Asia Media Inc					
		01/21/2011	15814525	00517192	\$375.00	Advertising
Vendor Total					\$375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75250	Association for Retarded Citizens					
		01/03/2011	15813084	00512560	\$366.52	AP - Payroll Deductions
Vendor Total					\$366.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82315	Association of African American Educator					
		01/03/2011	15813085	00512582	\$844.45	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$844.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81300	Association of California School					
		01/03/2011	15813086	00512576	\$7,538.40	AP - Payroll Deductions
Vendor Total					\$7,538.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81400	Association of Latino Administrators					
		01/03/2011	15813087	00512579	\$190.00	AP - Payroll Deductions
Vendor Total					\$190.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000357	Association of San Diego Educators					
		01/03/2011	15813066	00512523	\$100.00	Prepaid Expenditures/Expenses
		01/04/2011	15813330	00512678	\$100.00	Prepaid Expenditures/Expenses
				00512679	\$100.00	Prepaid Expenditures/Expenses
			15813336	00512627	\$80.00	Prepaid Expenditures/Expenses
				00512786	\$80.00	Prepaid Expenditures/Expenses
			15813376	00512895	\$100.00	Prepaid Expenditures/Expenses
		01/07/2011	15813580	00513323	\$100.00	Prepaid Expenditures/Expenses
			15813608	00513354	\$100.00	Prepaid Expenditures/Expenses
			15813711	00512691	\$100.00	Prepaid Expenditures/Expenses
			15813712	00512695	\$700.00	Prepaid Expenditures/Expenses
			15813713	00512699	\$320.00	Prepaid Expenditures/Expenses
			15813714	00512901	\$320.00	Prepaid Expenditures/Expenses
		01/18/2011	15814498	00516401	\$400.00	Prepaid Expenditures/Expenses
		01/21/2011	15814594	00516811	\$100.00	Prepaid Expenditures/Expenses
				00516830	\$700.00	Prepaid Expenditures/Expenses
			15814662	00516911	\$100.00	Prepaid Expenditures/Expenses
			15814728	00516517	\$80.00	Prepaid Expenditures/Expenses
				00516954	\$80.00	Prepaid Expenditures/Expenses
		01/25/2011	15814980	00517754	\$80.00	Prepaid Expenditures/Expenses
			15815003	00517846	\$100.00	Prepaid Expenditures/Expenses
				00517847	\$100.00	Prepaid Expenditures/Expenses
			15815018	00517889	\$100.00	Prepaid Expenditures/Expenses
		01/28/2011	15815313	00518386	\$200.00	Prepaid Expenditures/Expenses
			15815359	00518111	\$80.00	Prepaid Expenditures/Expenses
Vendor Total					\$4,320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006318	AT & T TeleConference Services					
		01/07/2011	15813682	00513989	\$48.21	Telephone Svc - Additional
Vendor Total					\$48.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		01/07/2011	15813579	00513311	\$142.66	Supplies

San Diego Unified School District
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Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/14/2011	15814264	00515280	\$251.41	Supplies
			15814363	00515794	\$248.56	Telephone Svc - Additional
		01/21/2011	15814614	00516508	\$19.59	Telephone Service Cell Phones
			15814615	00516516	\$85.63	Telephone Service Cell Phones
			15814616	00516534	\$105.19	Telephone Service Cell Phones
			15814617	00516536	\$105.19	Telephone Service Cell Phones
			15814618	00516443	\$87.13	Telephone Service Cell Phones
		01/28/2011	15815253	00516444	\$40.59	Telephone Service Cell Phones
			15815254	00516532	\$40.59	Telephone Service Cell Phones
			15815255	00518633	\$36.54	Telephone Service Cell Phones
			15815256	00518636	\$103.91	Telephone Service Cell Phones
			15815257	00518643	\$103.76	Telephone Service Cell Phones
			15815295	00474324	\$-145.59	Telephone Service Cell Phones
				00477672	\$46.83	Telephone Service Cell Phones
				00479421	\$11.25	Telephone Service Cell Phones
				00487459	\$41.70	Telephone Service Cell Phones
				00518238	\$187.30	Telephone Service Cell Phones
				00518239	\$30.45	Telephone Service Cell Phones
		01/31/2011	15815423	00519033	\$83.38	Telephone Service Cell Phones
			15815424	00519048	\$67.61	Telephone Service Cell Phones
				00519052	\$144.78	Telephone Service Cell Phones
		01/07/2011	15813590	00498595	\$-8,999.54	E-Rate Reimbursement
				00512919	\$20,061.14	E-Rate Reimbursement
				00512959	\$10,011.00	E-Rate Reimbursement
			15813594	00512964	\$21,006.33	E-Rate Reimbursement
				00512965	\$26,970.26	E-Rate Reimbursement
			15813606	00500293	\$19,756.71	Telephone Data com Lines
			15813683	00513466	\$159.02	Telephone Data com Lines
		01/11/2011	00061470	00512030	\$4.84	E-Rate Reimbursement
			15813945	00488525	\$63,572.41	Telephone Data com Lines
				00488544	\$43,688.92	Telephone Data com Lines
				00501805	\$59,456.25	Telephone Data com Lines
		01/14/2011	15814364	00515786	\$75.00	Telephone Svc - Additional
			15814365	00515788	\$27.81	Telephone Svc - Additional
				00515790	\$110.68	Telephone Svc - Additional
				00515795	\$97.20	Telephone Svc - Additional
		01/18/2011	00061495	00515779	\$5.60	Telephone Svc - Additional
			00061496	00515914	\$1,268.87	E-Rate Reimbursement
		01/21/2011	00061500	00507336	\$4.95	E-Rate Reimbursement
			00061501	00516941	\$4.66	E-Rate Reimbursement
			15814658	00517263	\$4,173.27	Bldg Plans/Other Costs
		01/28/2011	15815384	00518080	\$18.44	Telephone Svc - Additional
				00518354	\$87,288.00	Telephone Svc - Standard Alloc
				00518356	\$27,758.09	Telephone Svc - Standard Alloc
			15815385	00518441	\$159.02	Telephone Data com Lines
		01/31/2011	15815426	00518871	\$35,190.77	Telephone Data com Lines
				00518873	\$35,169.97	Telephone Data com Lines

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518874	\$35,169.97	Telephone Data com Lines
Vendor Total					\$484,048.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006318	AT&T/MCI					
		01/04/2011	15813375	00512891	\$384.93	Telephone Data com Lines
				00512893	\$151.28	Telephone Svc - Additional
		01/07/2011	15813684	00513994	\$330.20	Telephone Svc - Additional
				00514004	\$451.06	Telephone Svc - Additional
		01/14/2011	15814366	00515787	\$143.14	Telephone Svc - Additional
				00515797	\$104.21	Alarm & Emergency Com
		01/28/2011	15815386	00518324	\$374.93	Telephone Data com Lines
				00518326	\$92.20	Telephone Svc - Standard Alloc
Vendor Total					\$2,031.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003531	Atkinson, Andelson, Loya, Rudd &					
		01/28/2011	15815161	00518773	\$637.00	Contracted Svcs Legal
Vendor Total					\$637.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025581	Atsuko Segal					
		01/07/2011	15813483	00513999	\$250.50	Contracted Svcs Less Than \$25K
Vendor Total					\$250.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000372	Audiometrics					
		01/04/2011	15813253	00512831	\$620.31	Lease of Equipment
Vendor Total					\$620.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000375	Auditory Instruments, Inc.					
		01/07/2011	15813484	00513454	\$518.00	Lease of Equipment
Vendor Total					\$518.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025221	Aurelia Barreto					
		01/18/2011	15814420	00516294	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007998	Aurora Industrial Hygiene LLC					
		01/28/2011	00000964	00517254	\$1,085.00	Contracted Svcs Less Than \$25K
				00517255	\$7,540.00	Contracted Svcs Less Than \$25K
				00517256	\$8,185.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16,810.00	

Vendor #	Name
0000016016	Ava Weitzen

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/11/2011	15813895	00512575	\$2,000.00	Litigation/Settlement<\$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003483	Avid Center					
		01/14/2011	15814302	00515604	\$845.00	Prepaid Expenditures/Expenses
Vendor Total					\$845.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021574	AWARD Publishing Ltd					
		01/07/2011	15813477	00513990	\$2,262.70	Supplies
Vendor Total					\$2,262.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axces Industrial Supply, Inc.					
		01/11/2011	15813896	00513468	\$727.50	Inventory - PPO
Vendor Total					\$727.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		01/04/2011	15813247	00512768	\$84.53	Other Repair Supplies
				00512769	\$393.39	Other Repair Supplies
		01/07/2011	15813476	00513456	\$585.24	Other Repair Supplies
				00513457	\$114.68	Other Repair Supplies
				00513458	\$-19.09	Other Repair Supplies
				00513459	\$41.80	Other Repair Supplies
				00513462	\$488.64	Other Repair Supplies
				00513464	\$49.50	Other Repair Supplies
		01/11/2011	15813884	00513461	\$139.52	Other Repair Supplies
		01/28/2011	15815152	00518137	\$29.75	Other Repair Supplies
				00518165	\$1,167.46	Other Repair Supplies
Vendor Total					\$3,075.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016000	Aztec Appliance					
		01/21/2011	15814590	00516970	\$271.88	Equipment Non Capitalized
Vendor Total					\$271.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		01/07/2011	00000828	00512985	\$1,258.92	Supplies
				00512986	\$990.00	Supplies
				00512989	\$2,932.25	Supplies
				00512990	\$1,251.00	Supplies
				00512992	\$404.85	Supplies
		01/14/2011	00000881	00512987	\$272.66	Supplies
Vendor Total					\$7,109.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019984	Badii Enterprises, Inc.					
		01/21/2011	15814619	00515026	\$1,350.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,350.00	
0000025687	Balance & Hearing Specialty Group Inc					
		01/28/2011	15815162	00518694	\$750.00	Litigation/Settlement<\$25K
Vendor Total					\$750.00	
0000023267	Ballet Theatre Foundation Inc					
		01/28/2011	15815163	00518422	\$1,854.00	Supplies
Vendor Total					\$1,854.00	
0000017415	Banc of America Leasing					
		01/11/2011	15813897	00514924	\$187.60	Rental Of Equipment
		01/25/2011	15814898	00517922	\$312.75	Lease of Equipment
		01/28/2011	15815164	00518690	\$187.60	Rental Of Equipment
Vendor Total					\$687.95	
0000019069	Banyan Tree Learning Center					
		01/14/2011	15814156	00515036	\$478.95	Litigation/Settlement<\$25K
				00515039	\$2,426.68	Litigation/Settlement<\$25K
				00515040	\$702.46	Litigation/Settlement<\$25K
		01/21/2011	15814527	00517104	\$127.72	Litigation/Settlement<\$25K
		01/28/2011	15815165	00517944	\$1,300.00	Contracted Svcs > \$25K
Vendor Total					\$5,035.81	
122311E	Barbara Jenkins					
		01/07/2011	15813685	00513449	\$220.00	Insurance Other
Vendor Total					\$220.00	
0000000405	Barnes & Noble					
		01/11/2011	15813958	00514317	\$109.89	Supplies
				00514354	\$330.64	Supplies
				00514360	\$146.62	Supplies
		01/14/2011	15814328	00514316	\$397.04	Supplies
				00514339	\$700.00	Supplies
		01/28/2011	15815331	00517959	\$200.00	Supplies
				00518458	\$400.00	Supplies
				00518460	\$395.30	Supplies
				00518471	\$800.00	Supplies
				00518474	\$555.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518475	\$1,189.61	Supplies
				00518478	\$389.60	Supplies
				00518481	\$850.43	Supplies
				00518486	\$124.39	Supplies
				00518490	\$-20.16	Supplies
Vendor Total					\$6,569.27	

0000025171	Barnes Group Inc					
		01/07/2011	15813486	00512949	\$54.30	Supplies
Vendor Total					\$54.30	

0000000410	Barrett Engineered Pumps					
		01/14/2011	15814157	00514999	\$724.13	Contracted Svcs Less Than \$25K
Vendor Total					\$724.13	

0000017839	Basic Educational Services Team, Inc					
		01/11/2011	15813898	00514925	\$3,771.81	Contracted Svcs > \$25K
		01/18/2011	15814421	00516303	\$945.00	Contracted Svcs > \$25K
Vendor Total					\$4,716.81	

0000018860	Bavco					
		01/07/2011	15813487	00512565	\$123.32	Inventory - PPO
		01/18/2011	15814422	00515001	\$73.41	Inventory - PPO
				00515002	\$77.65	Inventory - PPO
				00515004	\$38.82	Inventory - PPO
Vendor Total					\$313.20	

0000003820	Bayside Community Center					
		01/07/2011	15813488	00513007	\$4,742.00	Contracted Svcs > \$25K
		01/18/2011	15814423	00516279	\$5,644.00	Contracted Svcs > \$25K
Vendor Total					\$10,386.00	

0000003455	Bayview Baptist Church					
		01/14/2011	15814316	00515033	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	

0000011569	Bayview Charities					
		01/28/2011	15815301	00517054	\$14,990.99	Contracted Svcs > \$25K
Vendor Total					\$14,990.99	

0000025668	Belen Solver					
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 Expenditure Report for January 2011

Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/28/2011	00061518	00518527	\$28.00	Contracted Svcs Less Than \$25K
Vendor Total					\$28.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
123883E	Beth Hartman	01/14/2011	00061481	00515751	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024854	Better Chinese LLC	01/11/2011	15813989	00512004	\$7,314.39	Supplies
		01/25/2011	15815038	00512008	\$3,994.18	Supplies
			15815039	00511997	\$2,966.85	Supplies
Vendor Total					\$14,275.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025469	Betty Staley	01/07/2011	15813489	00513815	\$1,491.40	Consultants <=\$25K
Vendor Total					\$1,491.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020145	Bibby Financial Services (CA) Inc	01/28/2011	15815166	00516641	\$7,170.00	Contracted Svcs > \$25K
Vendor Total					\$7,170.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025463	Biz World Foundation	01/07/2011	15813663	00513352	\$188.25	Supplies
Vendor Total					\$188.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002006	Blue Raven Technology, Inc	01/21/2011	00000905	00516509	\$2,978.20	Equipment Non Capitalized
				00516510	\$287.00	Supplies
		01/28/2011	00000949	00516513	\$3,573.84	Equipment Non Capitalized
Vendor Total					\$6,839.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010457	Bondlogistix	01/28/2011	15815361	00518606	\$3,250.00	Consultants <=\$25K
Vendor Total					\$3,250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021731	Boot World Inc	01/14/2011	15814158	00515782	\$150.00	Inventory - PPO
		01/28/2011	15815167	00518075	\$150.00	Inventory - PPO
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		01/21/2011	15814701	00516754	\$-15.50	Inventory - PPO
				00516755	\$2,618.11	Inventory - PPO
				00516756	\$457.30	Inventory - PPO
				00516757	\$1,748.10	Inventory - PPO
				00516758	\$516.45	Inventory - PPO
				00516759	\$443.70	Inventory - PPO
				00516760	\$254.48	Inventory - PPO
				00516761	\$485.81	Inventory - PPO
				00516762	\$457.30	Inventory - PPO
				00516763	\$286.01	Inventory - PPO
				00516764	\$1,323.47	Inventory - PPO
Vendor Total					\$8,575.23	

0000004595	Borders Inc					
		01/14/2011	15814355	00515822	\$153.09	Supplies
				00515823	\$20.08	Supplies
				00515824	\$72.37	Supplies
				00515826	\$141.83	Supplies
		01/18/2011	15814499	00515829	\$784.39	Supplies
				00516081	\$5,253.98	Adopted Textbks & Adopted Matl
				00516082	\$37.08	Supplies
				00516097	\$2,149.99	Inservice supplies
				00516099	\$2,869.48	Adopted Textbks & Adopted Matl
				00516101	\$5,864.89	Inservice supplies
				00516102	\$1,211.48	Supplies
				00516157	\$634.23	Supplies
				00516159	\$603.56	Supplies
				00516160	\$4,131.41	Supplies
				00516161	\$52.18	Supplies
				00516162	\$90.53	Supplies
				00516163	\$659.68	Adopted Textbks & Adopted Matl
				00516164	\$402.10	Supplies
				00516215	\$650.38	Supplies
				00516216	\$649.01	Supplies
				00516217	\$250.05	Supplies
				00516218	\$246.93	Supplies
				00516219	\$247.10	Supplies
				00516220	\$187.39	Supplies
				00516221	\$245.21	Supplies
				00516222	\$249.41	Supplies
				00516223	\$250.97	Supplies
				00516224	\$188.45	Supplies
				00516225	\$247.20	Supplies
				00516226	\$248.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516227	\$254.08	Supplies
				00516228	\$248.59	Supplies
				00516229	\$364.63	Supplies
				00516230	\$247.79	Supplies
				00516231	\$250.16	Supplies
				00516232	\$246.01	Supplies
				00516233	\$246.84	Supplies
				00516234	\$248.53	Supplies
				00516235	\$247.30	Supplies
				00516236	\$249.29	Supplies
				00516237	\$244.80	Supplies
				00516238	\$246.80	Supplies
				00516239	\$248.47	Supplies
				00516240	\$246.19	Supplies
				00516241	\$248.53	Supplies
				00516242	\$250.09	Supplies
				00516243	\$245.40	Supplies
				00516244	\$251.45	Supplies
				00516245	\$192.78	Supplies
				00516246	\$250.39	Supplies
				00516247	\$252.96	Supplies
				00516249	\$248.82	Supplies
				00516353	\$245.89	Supplies
				00516357	\$248.98	Supplies
				00516361	\$252.66	Supplies
				00516365	\$246.92	Supplies
				00516367	\$40.29	Supplies
				00516370	\$290.00	Supplies
				00516372	\$786.56	Supplies
				00516376	\$243.63	Supplies
				00516378	\$237.66	Supplies
				00516383	\$19.77	Supplies
		01/21/2011	15814702	00503505	\$1,332.41	Supplies
				00503509	\$932.23	Supplies
				00503510	\$784.56	Supplies
				00515821	\$194.60	Supplies
				00515825	\$20.06	Supplies
				00515827	\$438.86	Supplies
				00516083	\$8.69	Supplies
				00516092	\$112.59	Supplies
				00516098	\$28.01	Adopted Textbks & Adopted Matl
				00516155	\$435.77	Supplies
				00516156	\$72.14	Supplies
				00516158	\$516.43	Supplies
				00516413	\$39.03	Supplies
				00516418	\$759.22	Supplies
				00516421	\$84.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516426	\$103.52	Supplies
				00516428	\$122.04	Supplies
				00516429	\$253.14	Supplies
				00516431	\$457.37	Supplies
				00516432	\$229.63	Supplies
				00516435	\$850.64	Supplies
				00516436	\$200.00	Supplies
				00516437	\$608.47	Library Books
				00516438	\$298.53	Supplies
				00516439	\$53.29	Library Books
				00516440	\$893.01	Library Books
				00516468	\$493.51	Supplies
				00516471	\$136.95	Supplies
		01/25/2011	15815040	00515828	\$139.47	Supplies
				00516091	\$273.40	Supplies
		01/28/2011	15815362	00516434	\$37.23	Supplies
Vendor Total					\$47,844.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		01/07/2011	15813664	00513304	\$439.35	Inventory - PPO
Vendor Total					\$439.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024609	Boxwave Corp					
		01/28/2011	15815363	00518161	\$413.10	Furniture <\$500
Vendor Total					\$413.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023476	Boyer Learning Center					
		01/14/2011	15814356	00514732	\$2,242.90	Contracted Svcs > \$25K
Vendor Total					\$2,242.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		01/28/2011	15815360	00518113	\$3,004.00	Rental of Facilities
Vendor Total					\$3,004.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011019	BrainPOP LLC					
		01/07/2011	15813665	00513330	\$1,495.00	Supplies
Vendor Total					\$1,495.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023775	Branagh Information Group Inc					
		01/25/2011	15814899	00517498	\$3,680.00	Software Purchase
Vendor Total					\$3,680.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006222	Brg Consulting, Inc.					
		01/28/2011	15815364	00518183	\$1,846.08	Contracted Svcs Less Than \$25K
				00518184	\$552.75	Bldgs and Improvement of Bldgs
				00518185	\$550.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$2,948.83	
0000025416	Brooklyn C Sarro					
		01/14/2011	15814159	00515126	\$120.00	Consultants <=\$25K
				Vendor Total	\$120.00	
0000025611	Bruce Kerschner					
		01/21/2011	15814716	00515961	\$2,196.05	License And Fees
				Vendor Total	\$2,196.05	
0000016780	Budge-it Sign & Lighting					
		01/11/2011	15813990	00512432	\$28,188.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$28,188.00	
0000016780	Budge-It Sign & Lighting Inc					
		01/21/2011	15814703	00516637	\$250.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$250.00	
0000000483	Bureau Of Education & Research					
		01/07/2011	15813596	00513717	\$215.00	Prepaid Expenditures/Expenses
				Vendor Total	\$215.00	
0000000486	Burke Engineering Company					
		01/21/2011	15814704	00516770	\$256.12	Inventory - PPO
				00516771	\$72.84	Inventory - PPO
				00516772	\$287.23	Inventory - PPO
				00516773	\$126.49	Inventory - PPO
				00516774	\$45.13	Inventory - PPO
				00516775	\$795.79	Inventory - PPO
				00516776	\$27.95	Inventory - PPO
				00516777	\$125.27	Inventory - PPO
				00516778	\$229.79	Inventory - PPO
				00516779	\$63.03	Inventory - PPO
		01/25/2011	15815041	00516780	\$196.27	Inventory - PPO
				00516781	\$852.83	Inventory - PPO
				Vendor Total	\$3,078.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000488	Burkett & Wong					
		01/21/2011	15814705	00516739	\$1,100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,100.00	
0000018354	Bus West					
		01/07/2011	15813666	00514172	\$130.01	Contracted Vehicle Repair
				00514175	\$130.01	Contracted Vehicle Repair
				00514179	\$102.89	Other Repair Supplies
				00514181	\$194.31	Contracted Vehicle Repair
		01/18/2011	15814424	00515240	\$197.77	Other Repair Supplies
			15814500	00515983	\$130.01	Contracted Vehicle Repair
		01/28/2011	15815365	00518623	\$123.23	Contracted Vehicle Repair
				00518634	\$273.01	Contracted Vehicle Repair
				00518640	\$205.78	Other Repair Supplies
				00518646	\$185.20	Other Repair Supplies
				00518655	\$1,361.39	Contracted Vehicle Repair
Vendor Total					\$3,033.61	
0000018219	Byrom-Davey, Inc					
		01/28/2011	15815366	00515525	\$25,175.00	Bldgs and Improvement of Bldgs
				00515526	\$583,226.04	Bldgs and Improvement of Bldgs
Vendor Total					\$608,401.04	
0000001474	C R Laurence Co, Inc.					
		01/14/2011	15814329	00511820	\$-72.42	Inventory - PPO
				00514906	\$170.36	Inventory - PPO
				00514908	\$127.26	Inventory - PPO
				00514909	\$187.90	Inventory - PPO
				00514910	\$70.51	Inventory - PPO
Vendor Total					\$483.61	
0000024269	C2 Reprographics					
		01/07/2011	15813635	00514026	\$9,727.70	Bldgs and Improvement of Bldgs
		01/28/2011	15815332	00518533	\$4,364.85	Bldgs and Improvement of Bldgs
Vendor Total					\$14,092.55	
0000000559	CABE San Diego South County Chapter					
		01/25/2011	15815019	00517826	\$800.00	Conference Local
Vendor Total					\$800.00	
0000000540	Cable Pipe & Leak Detection					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2011	15813349	00510520	\$270.00	Contracted Svcs Less Than \$25K
		01/21/2011	15814670	00515590	\$440.00	Contracted Svcs Less Than \$25K
		01/28/2011	15815333	00515589	\$220.00	Contracted Svcs Less Than \$25K
Vendor Total					\$930.00	

0000000532	Cable Techniques					
		01/07/2011	15813637	00511918	\$285.47	Supplies
Vendor Total					\$285.47	

0000004337	Caffe Calabria					
		01/14/2011	00061476	00515592	\$762.50	Food services
Vendor Total					\$762.50	

0000015017	Caldwell Flores Winters, Inc					
		01/07/2011	15813638	00513915	\$5,100.00	Consultant >\$25K
Vendor Total					\$5,100.00	

0000012626	Calif State Teachers' Retirement System					
		01/04/2011	15813331	00512873	\$20,154.51	AP - Payroll Deductions
			15813332	00512882	\$7,547,956.71	AP - Payroll Deductions
		01/21/2011	15814636	00517203	\$42,439.91	AP - Payroll Deductions
		01/28/2011	15815285	00518574	\$7,435,725.75	AP - Payroll Deductions
			15815286	00518579	\$29,578.34	AP - Payroll Deductions
Vendor Total					\$15,075,855.22	

PD81310	Calif. Association Bilingual Education					
		01/03/2011	15813091	00512578	\$32.50	AP - Payroll Deductions
Vendor Total					\$32.50	

0000008332	California Association For Behavior					
		01/28/2011	15815334	00518770	\$1,950.00	Travel Conference
Vendor Total					\$1,950.00	

0000000557	California Association For The Gifted					
		01/28/2011	15815388	00518094	\$420.00	Prepaid Expenditures/Expenses
Vendor Total					\$420.00	

0000000558	California Association Of Directors					
		01/07/2011	15813715	00512709	\$450.00	Prepaid Expenditures/Expenses
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					
		01/03/2011	15813092	00512580	\$4,038.46	AP - Payroll Deductions
Vendor Total					\$4,038.46	
PD75214	California Association of Health					
		01/03/2011	15813093	00512554	\$572.58	AP - Payroll Deductions
Vendor Total					\$572.58	
PD82417	California Association of School					
		01/03/2011	15813094	00512583	\$312.40	AP - Payroll Deductions
		01/03/2011	15813095	00512587	\$22.40	AP - Payroll Deductions
		01/03/2011	15813096	00512588	\$99.00	AP - Payroll Deductions
Vendor Total					\$433.80	
0000000565	California Association of Teachers					
		01/21/2011	15814637	00516972	\$475.00	Prepaid Expenditures/Expenses
Vendor Total					\$475.00	
0000006851	California Bank and Trust					
		01/21/2011	15814638	00516029	\$3,031.79	Equipment
		01/28/2011	15815367	00515525	\$1,325.00	Bldgs and Improvement of Bldgs
				00515526	\$30,696.11	Bldgs and Improvement of Bldgs
Vendor Total					\$35,052.90	
0000013385	California Charter School Conference					
		01/11/2011	15813959	00514544	\$1,275.00	Travel Conference
Vendor Total					\$1,275.00	
0000013385	California Charter Schools Association					
		01/11/2011	15813960	00514531	\$1,182.85	General Liability Ins
		01/14/2011	15814330	00515587	\$650.00	Dues - Other
Vendor Total					\$1,832.85	
0000018058	California Commercial Asphalt LLC					
		01/14/2011	15814331	00514912	\$696.87	Inventory - PPO
				00514913	\$350.61	Inventory - PPO
				00514938	\$1,284.77	Inventory - PPO
				00514941	\$174.87	Inventory - PPO
				00514942	\$698.61	Inventory - PPO
				00514943	\$696.00	Inventory - PPO
				00514944	\$523.74	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514945	\$346.26	Inventory - PPO
				00514946	\$3,095.86	Inventory - PPO
		01/25/2011	15815020	00514939	\$524.61	Inventory - PPO
Vendor Total					\$8,392.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		01/04/2011	15813350	00512760	\$51,443.36	Contracted Svcs Less Than \$25K
			15813351	00512763	\$1,466.13	Bldg Plans/Other Costs
		01/28/2011	15815335	00518548	\$245,639.00	Contracted Svcs Less Than \$25K
			15815336	00518549	\$12,041.00	Contracted Svcs Less Than \$25K
Vendor Total					\$310,589.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008078	California Head Start Association					
		01/07/2011	15813592	00513718	\$355.00	Prepaid Expenditures/Expenses
			15813667	00514207	\$355.00	Prepaid Expenditures/Expenses
Vendor Total					\$710.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007146	California League Of High Schools					
		01/28/2011	15815259	00518256	\$259.00	Prepaid Expenditures/Expenses
			15815314	00517951	\$259.00	Prepaid Expenditures/Expenses
Vendor Total					\$518.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000520	California School Boards					
		01/18/2011	00061493	00516386	\$240.00	Travel Conference
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77172	California School Education Association					
		01/03/2011	15813098	00512573	\$743.96	AP - Payroll Deductions
Vendor Total					\$743.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD83100	California School Employees Association					
		01/03/2011	15813099	00512585	\$199,061.33	AP - Payroll Deductions
Vendor Total					\$199,061.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	California State University Northridge					
		01/04/2011	15813333	00512685	\$375.00	Prepaid Expenditures/Expenses
		01/28/2011	15815260	00518249	\$455.00	Prepaid Expenditures/Expenses
		01/07/2011	15813716	00512704	\$375.00	Prepaid Expenditures/Expenses
		01/25/2011	15815021	00517851	\$455.00	Prepaid Expenditures/Expenses
		01/28/2011	15815168	00518747	\$455.00	Prepaid Expenditures/Expenses
			15815368	00518748	\$455.00	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15815389	00518104	\$455.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,025.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012604	California Western Visuals	01/07/2011	15813639	00513939	\$1,453.99	Supplies
Vendor Total					\$1,453.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022487	Candace Carlson	01/14/2011	15814332	00515939	\$8.00	Student Transport Personal Car
Vendor Total					\$8.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014703	Capital One, F.S.B.	01/14/2011	15814333	00515916	\$2,144.49	Consultants <=\$25K
Vendor Total					\$2,144.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023734	Cara Goger	01/11/2011	15813991	00514730	\$2,198.24	Consultant >\$25K
				00514731	\$2,198.24	Consultant >\$25K
		01/28/2011	15815369	00518598	\$2,198.24	Consultant >\$25K
Vendor Total					\$6,594.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000620	Carlex	01/04/2011	15813352	00510878	\$495.88	Supplies
Vendor Total					\$495.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019088	Carney Educational Services LLC	01/14/2011	15814334	00514552	\$3,757.50	Contracted Svcs > \$25K
Vendor Total					\$3,757.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000622	Carolina Biological Supply	01/04/2011	00000786	00509859	\$114.73	Supplies
				00509864	\$199.74	Supplies
				00511239	\$82.53	Supplies
		01/11/2011	00000838	00514323	\$25.77	Supplies
Vendor Total					\$422.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008019	Carus Publishing	01/04/2011	15813353	00511816	\$33.95	Supplies
Vendor Total					\$33.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023579	Cassandra McCree Walker					
		01/14/2011	15814303	00515992	\$760.00	Consultants <=\$25K
Vendor Total					\$760.00	
0000025227	CAST Inc					
		01/18/2011	15814493	00514751	\$25,875.00	Consultant >\$25K
Vendor Total					\$25,875.00	
0000025630	Cathleen Banks					
		01/21/2011	001075	00516947	\$668.54	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$668.54	
0000002825	CB Institutions					
		01/07/2011	15813636	00513993	\$13,925.00	Conference Local
			15813686	00513443	\$200.00	Prepaid Expenditures/Expenses
		01/21/2011	15814668	00514613	\$27,566.00	Supplies
Vendor Total					\$41,691.00	
0000024261	CBJT Inc dba AG Supply					
		01/25/2011	15815001	00517897	\$1,322.91	Inventory - PPO
Vendor Total					\$1,322.91	
0000004481	CDW-Government Inc					
		01/21/2011	15814669	00508250	\$44.18	Software Purchase
Vendor Total					\$44.18	
152058E	Cecilia Lopez					
		01/25/2011	00061506	00517918	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000004961	Center For Community Solutions					
		01/25/2011	15815022	00517824	\$10,228.33	Contracted Svcs > \$25K
				00517825	\$22,458.60	Contracted Svcs > \$25K
Vendor Total					\$32,686.93	
0000018826	Center For World Music					
		01/04/2011	15813354	00512761	\$250.00	Consultants <=\$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015714	Center Stage Theatrical Academy					
		01/14/2011	15814335	00514547	\$5,528.04	Contracted Svcs > \$25K
				00514549	\$1,729.48	Contracted Svcs > \$25K
		01/28/2011	15815337	00516424	\$554.66	Contracted Svcs > \$25K
				Vendor Total	\$7,812.18	
000000648	Certified Laboratories					
		01/07/2011	15813641	00514248	\$1,393.74	Supplies
				Vendor Total	\$1,393.74	
000006400	Chapman Appliance Service, Inc.					
		01/21/2011	15814672	00516472	\$355.08	Inventory - PPO
				Vendor Total	\$355.08	
000005958	Charter Schools Development					
		01/07/2011	15813642	00513947	\$986.70	Contracted Svcs Less Than \$25K
				00513962	\$500.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,486.70	
0000025669	Chelsie Sutherland					
		01/28/2011	00061519	00518528	\$16.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$16.00	
0000025220	Cheryl Donaldson					
		01/14/2011	15814266	00515278	\$90.00	Consultants <=\$25K
				Vendor Total	\$90.00	
0000005078	Chicago Title Company					
		01/18/2011	15814504	00516165	\$2,480.85	Bldgs and Improvement of Bldgs
		01/21/2011	15814629	00481912	\$16,116.76	Bldgs and Improvement of Bldgs
				Vendor Total	\$18,597.61	
000000665	Chick's Electric Motor Service					
		01/07/2011	15813643	00511569	\$954.96	Equipment Non Capitalized
		01/11/2011	15813962	00514482	\$768.46	Equipment Non Capitalized
		01/21/2011	15814673	00516627	\$220.55	Inventory - PPO
				00516629	\$268.16	Inventory - PPO
				Vendor Total	\$2,212.13	
PD75121	Children's Hospital Foundation					

San Diego Unified School District
 Expenditure Report for January 2011

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/03/2011	15813101	00512551	\$34.13	AP - Payroll Deductions
Vendor Total					\$34.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003301	Christ United Presbyterian					
		01/04/2011	15813355	00510524	\$2,183.88	Rental of Facilities
		01/11/2011	15813963	00514625	\$2,183.88	Rental of Facilities
Vendor Total					\$4,367.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025670	Christina Parish					
		01/28/2011	00061520	00518529	\$26.00	Contracted Svcs Less Than \$25K
Vendor Total					\$26.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025155	Christy White Accountancy Corporation					
		01/07/2011	15813491	00512984	\$2,678.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,678.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012296	Chuck Ambers					
		01/07/2011	15813619	00513969	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		01/11/2011	00000839	00514820	\$354.38	Contracted Svcs > \$25K
				00514821	\$354.38	Contracted Svcs > \$25K
				00514822	\$807.75	Contracted Svcs > \$25K
				00514865	\$354.38	Contracted Svcs > \$25K
				00514867	\$354.38	Contracted Svcs > \$25K
				00514870	\$354.38	Contracted Svcs > \$25K
				00514872	\$354.38	Contracted Svcs > \$25K
				00514874	\$985.95	Contracted Svcs > \$25K
		01/14/2011	00000860	00514817	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$4,274.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024936	Cindy Cipriani					
		01/25/2011	15815023	00517821	\$2,000.00	Litigation/Settlement<\$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	City National Bank					
		01/25/2011	15814981	00517734	\$5,187.50	Bldgs and Improvement of Bldgs
			15814982	00517741	\$23,061.60	Bldgs and Improvement of Bldgs
Vendor Total					\$28,249.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		01/04/2011	15813356	00512767	\$161.00	Inventory - PPO
			15813357	00512771	\$877.50	Rental of Facilities
		01/07/2011	15813644	00513934	\$877.00	Rental of Facilities
			15813645	00514034	\$450.00	Rental of Facilities
			15813646	00514038	\$900.00	Rental of Facilities
		01/11/2011	15813964	00514626	\$2,370.00	Interprogram Svcs/Job Cost
			15813965	00514752	\$1,767.50	Rental of Facilities
		01/14/2011	00061491	00515911	\$28.00	Rubbish Disposal
		01/21/2011	15814674	00516595	\$60.00	Inventory - PPO
			15814675	00516597	\$1,650.00	Inventory - PPO
		01/28/2011	15815338	00518538	\$158.72	Contracted Vehicle Repair
			15815339	00518539	\$138.02	Contracted Vehicle Repair
			15815340	00518540	\$89.71	Contracted Vehicle Repair
			15815341	00518542	\$138.02	Contracted Vehicle Repair
		01/03/2011	15813075	00512570	\$225,322.20	Water & Sewer Service
		01/07/2011	15813717	00513488	\$479.57	Water & Sewer Service
		01/11/2011	15814001	00514289	\$254.23	Water & Sewer Service
				Vendor Total	\$235,721.47	
0000000706	Clairemont Equipment Rentals					
		01/11/2011	15813966	00514770	\$50.16	Contracted Svcs Less Than \$25K
				Vendor Total	\$50.16	
0000000476	Clarence Brown Alignment					
		01/25/2011	15815024	00517822	\$361.41	Contracted Vehicle Repair
				00517823	\$1,103.68	Contracted Vehicle Repair
				Vendor Total	\$1,465.09	
0000021431	Clarix Technologies Inc					
		01/28/2011	15815342	00515584	\$87.50	Software License
				Vendor Total	\$87.50	
0000000709	Clark Security Products					
		01/04/2011	00000787	00511837	\$27.71	Inventory - PPO
				00511839	\$52.37	Inventory - PPO
				00511846	\$508.95	Inventory - PPO
				00511854	\$26.19	Inventory - PPO
				00511857	\$338.94	Inventory - PPO
				00511884	\$1,645.48	Inventory - PPO
		01/11/2011	00000840	00514784	\$898.26	Inventory - PPO
				00514785	\$107.67	Inventory - PPO
				00514786	\$227.47	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514787	\$340.55	Inventory - PPO
				00514789	\$31.26	Inventory - PPO
				00514790	\$135.30	Inventory - PPO
				00514792	\$337.38	Inventory - PPO
				00514794	\$352.35	Inventory - PPO
				00514803	\$1,952.06	Inventory - PPO
				00514806	\$1,561.66	Inventory - PPO
		01/14/2011	00000861	00514796	\$24.36	Inventory - PPO
		01/21/2011	00000893	00514800	\$3,448.02	Inventory - PPO
				00514801	\$1,000.55	Inventory - PPO
				00515865	\$135.30	Inventory - PPO
		01/28/2011	00000940	00514788	\$709.57	Inventory - PPO
Vendor Total					\$13,861.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016849	Clearline Inc					
		01/11/2011	15813967	00514774	\$402.00	Inventory - PPO
Vendor Total					\$402.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017455	Club Z! In-Home Tutoring					
		01/04/2011	15813358	00510149	\$4,754.40	Contracted Svcs > \$25K
Vendor Total					\$4,754.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010687	CMEA-SBS					
		01/07/2011	15813561	00513194	\$1,700.00	Prepaid Expenditures/Expenses
		01/21/2011	15814647	00517163	\$150.00	Prepaid Expenditures/Expenses
		01/28/2011	15815284	00518513	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	CMRS-PBP					
		01/25/2011	15814951	00517945	\$1,500.00	Postage Expense
Vendor Total					\$1,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001153	Coach San Diego					
		01/07/2011	00000815	00514244	\$4,000.00	Contract FieldTrip NonDist>25K
				00514245	\$1,607.00	Contract FieldTrip NonDist>25K
Vendor Total					\$5,607.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000727	Coast Inland Industrial Distributors					
		01/07/2011	15813647	00514246	\$305.63	Inventory - PPO
		01/11/2011	15813968	00514772	\$303.97	Inventory - PPO
Vendor Total					\$609.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021178	Coast United Advertising Inc					
		01/11/2011	15813969	00514541	\$375.00	Advertising
Vendor Total					\$375.00	
PD77150	Colonial Life Insurance/California					
		01/03/2011	15813103	00512571	\$256.74	AP - Payroll Deductions
Vendor Total					\$256.74	
0000000743	Commercial Electrical					
		01/11/2011	15813970	00514480	\$114.00	Inventory - PPO
		01/14/2011	15814336	00514473	\$6,392.12	Inventory - PPO
Vendor Total					\$6,506.12	
0000000744	Commercial Gas Appliance					
		01/04/2011	15813359	00510517	\$826.21	Equipment Non Capitalized
				00510863	\$309.01	Inventory - PPO
				00510867	\$450.47	Inventory - PPO
		01/11/2011	15813971	00514809	\$325.93	Inventory - PPO
				00514810	\$321.20	Inventory - PPO
		01/14/2011	15814337	00514813	\$1,044.00	Inventory - PPO
		01/25/2011	15815025	00517898	\$98.71	Inventory - PPO
Vendor Total					\$3,375.53	
0000019076	Common Goal Systems Inc					
		01/11/2011	15813972	00514465	\$449.75	Software Purchase
Vendor Total					\$449.75	
0000006584	Communications USA					
		01/04/2011	00000802	00510876	\$1,131.00	Supplies
		01/11/2011	00000855	00511819	\$1,453.33	Supplies
				00514756	\$978.75	Supplies
				00514758	\$195.69	Supplies
				00514759	\$623.57	Supplies
				00514762	\$1,005.94	Supplies
				00514764	\$556.80	Supplies
				00514766	\$2,479.50	Supplies
		01/14/2011	00000886	00514755	\$674.25	Supplies
				00514757	\$755.82	Supplies
		01/21/2011	00000917	00514760	\$130.46	Supplies
				00514761	\$4,757.82	Supplies
Vendor Total					\$14,742.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005387	Community College Foundation					
		01/25/2011	15815026	00517726	\$1,596.00	Contracted Svcs > \$25K
Vendor Total					\$1,596.00	
0000000751	Community Intervention, Inc.					
		01/25/2011	15815027	00514660	\$670.72	Supplies
Vendor Total					\$670.72	
0000002118	Community Products LLC					
		01/04/2011	15813298	00512673	\$4,578.92	Equipment Non Capitalized
		01/07/2011	15813562	00512897	\$1,851.47	Equipment Non Capitalized
		01/21/2011	15814595	00517265	\$878.43	Equipment Non Capitalized
Vendor Total					\$7,308.82	
0000012610	Community Service Association					
		01/03/2011	15813104	00512547	\$20,227.80	AP - Payroll Deductions
Vendor Total					\$20,227.80	
0000000764	Computer Using Educators Inc					
		01/25/2011	15815004	00517834	\$275.00	Prepaid Expenditures/Expenses
			15815061	00517700	\$275.00	Prepaid Expenditures/Expenses
				00517701	\$205.00	Prepaid Expenditures/Expenses
		01/28/2011	15815315	00517840	\$275.00	Prepaid Expenditures/Expenses
			15815390	00518212	\$275.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,305.00	
0000000764	Computer Using Educators, Inc.					
		01/25/2011	15815005	00517844	\$275.00	Prepaid Expenditures/Expenses
Vendor Total					\$275.00	
0000005198	Conagra Foods, Inc. Subsidiaries					
		01/04/2011	00061443	00510355	\$21,302.19	Accounts Pay - Warehouse
Vendor Total					\$21,302.19	
0000025228	Concepts School & Office Furnishings LLC					
		01/04/2011	15813360	00511223	\$18,327.64	Equipment
		01/07/2011	15813648	00511234	\$16,880.72	Equipment
Vendor Total					\$35,208.36	
0000006403	Consolidated Electrical Dist.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2011	15813361	00511831	\$237.05	Inventory - PPO
Vendor Total					\$237.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004139	Construction Electronics, Inc.	01/28/2011	15815343	00518531	\$283.42	Supplies
Vendor Total					\$283.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025384	Consultants Unlimited	01/07/2011	15813649	00513883	\$150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo	01/11/2011	15813973	00514776	\$132.19	Inventory - PPO
		01/25/2011	15815028	00514775	\$124.41	Inventory - PPO
Vendor Total					\$256.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019683	Controls Integration Services LLC	01/21/2011	15814678	00516958	\$15,158.00	Contracted Svcs Less Than \$25K
				00516959	\$13,356.00	Contracted Svcs Less Than \$25K
Vendor Total					\$28,514.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017826	Copy 2 Copy	01/21/2011	15814679	00510267	\$643.80	Supplies
				00516855	\$2,470.75	Outside Printing/Pmt Supplies
Vendor Total					\$3,114.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co	01/14/2011	15814338	00514521	\$1,017.08	Contracted Svcs Less Than \$25K
		01/21/2011	15814680	00516591	\$1,276.56	Contracted Svcs Less Than \$25K
Vendor Total					\$2,293.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation	01/11/2011	15813974	00514311	\$14,123.10	Contracted Svcs > \$25K
		01/28/2011	15815344	00518829	\$12,626.97	Contracted Svcs > \$25K
Vendor Total					\$26,750.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003073	Costco Membership	01/04/2011	15813362	00512759	\$220.00	Supplies
Vendor Total					\$220.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025389	Costume Gallery					
		01/14/2011	15814339	00515762	\$767.50	Supplies
Vendor Total					\$767.50	
0000000795	Cottonwood Electric Cart Svc					
		01/07/2011	00000810	00513879	\$138.84	Supplies
				00514239	\$428.10	Supplies
		01/11/2011	00000841	00514778	\$865.64	Inventory - PPO
				00514781	\$646.40	Inventory - PPO
				00514782	\$102.02	Contracted Svcs Less Than \$25K
				00514783	\$612.57	Equipment Non Capitalized
		01/14/2011	00000862	00514779	\$612.26	Inventory - PPO
Vendor Total					\$3,405.83	
0000002862	Council of the Great City Schools					
		01/31/2011	15815488	00519172	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	
0000000801	County of San Diego					
		01/07/2011	15813650	00512776	\$328.70	Contracted Svcs Less Than \$25K
		01/21/2011	00061498	00516867	\$299.00	Food Svcs Supplies/Cafe Acct
			15814681	00516416	\$613.00	Contracted Svcs Less Than \$25K
			15814682	00516547	\$529.00	Contracted Svcs Less Than \$25K
			15814683	00516552	\$768.00	Contracted Svcs Less Than \$25K
		01/25/2011	15815029	00517832	\$3,159.00	Dues - Other
			15815030	00517833	\$560.00	Dues - Other
			15815031	00517839	\$1,891.00	Contracted Svcs Less Than \$25K
			15815032	00517841	\$865.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,012.70	
0000025223	Courtney Morrow					
		01/07/2011	15813718	00512861	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	
0000001589	Courtyard Austin Downtown/Convention Ctr					
		01/31/2011	15815489	00519163	\$596.00	Prepaid Expenditures/Expenses
Vendor Total					\$596.00	
0000003482	Cox Communications					
		01/11/2011	15813975	00514623	\$60.00	Telephone Svc - Additional
			15813976	00514624	\$69.00	Telephone Svc - Additional

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15813977	00514635	\$70.00	Other Communications
			15813978	00514636	\$70.00	Other Communications
		01/21/2011	15814684	00516961	\$25.56	Telephone Svc - Additional
			15814685	00516962	\$25.80	Telephone Svc - Additional
			15814686	00516964	\$107.52	Telephone Svc - Additional
		01/25/2011	15815033	00517836	\$25.90	Telephone Svc - Additional
		01/28/2011	15815345	00518774	\$60.00	Telephone Svc - Additional
			15815346	00518775	\$69.00	Telephone Svc - Additional
Vendor Total					\$582.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000807	Cox Construction Co					
		01/14/2011	15814340	00515830	\$45,011.78	Bldgs and Improvement of Bldgs
				00515831	\$147,416.40	Bldgs and Improvement of Bldgs
Vendor Total					\$192,428.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006248	Crawford Sr. High School Complex ASB					
		01/21/2011	15814687	00516469	\$10,805.48	Contracted Svcs Less Than \$25K
Vendor Total					\$10,805.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		01/14/2011	00000863	00514659	\$197.02	Supplies
Vendor Total					\$197.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025300	Curtis A Foster					
		01/25/2011	15814902	00517417	\$1,211.04	Inventory - PPO
Vendor Total					\$1,211.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		01/07/2011	15813490	00513419	\$4,690.60	Inventory - PPO
				00513420	\$456.21	Inventory - PPO
				00513422	\$598.44	Inventory - PPO
				00513423	\$755.65	Inventory - PPO
				00513424	\$438.71	Inventory - PPO
				00513425	\$7,618.06	Inventory - PPO
				00513427	\$6,971.43	Inventory - PPO
		01/25/2011	15814901	00517614	\$756.25	Inventory - PPO
Vendor Total					\$22,285.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023675	Cyndy Day Wilson					
		01/07/2011	15813581	00514081	\$247.50	Contracted Svcs Legal
				00514088	\$112.50	Contracted Svcs Legal
				00514092	\$1,012.50	Contracted Svcs Legal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514098	\$1,012.50	Contracted Svcs Legal
				00514103	\$315.00	Contracted Svcs Legal
				00514110	\$67.50	Contracted Svcs Legal
				00514113	\$7,087.50	Contracted Svcs Legal
		01/10/2011	15813750	00514117	\$3,645.00	Contracted Svcs Legal
Vendor Total					\$13,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017823	Cynthia Boulil					
		01/21/2011	15814706	00516612	\$330.00	Consultants <=\$25K
Vendor Total					\$330.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000847	D & D Tool & Supply					
		01/14/2011	15814267	00515274	\$8.00	Contracted Svcs Less Than \$25K
				00515518	\$23.00	Contracted Svcs Less Than \$25K
Vendor Total					\$31.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003211	D & M Miller Trucking, Inc.					
		01/25/2011	15814962	00516892	\$1,020.00	Contracted Svcs Less Than \$25K
				00516895	\$1,929.50	Contracted Svcs Less Than \$25K
Vendor Total					\$2,949.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		01/18/2011	15814470	00515356	\$341.00	Contracted Svcs Less Than \$25K
Vendor Total					\$341.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000855	Daktronics, Inc.					
		01/28/2011	15815261	00517793	\$162.53	Contracted Svcs Less Than \$25K
Vendor Total					\$162.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		01/25/2011	15814963	00515343	\$29.79	Inventory - PPO
				00515344	\$41.62	Inventory - PPO
				00515355	\$111.66	Inventory - PPO
				00515635	\$50.31	Inventory - PPO
Vendor Total					\$233.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003075	Dannis Woliver Kelley					
		01/07/2011	15813582	00514163	\$23,160.35	Contracted Svcs Legal
				00514164	\$5,601.34	Contracted Svcs Legal
				00514165	\$649.80	Contracted Svcs Legal
				00514283	\$22,772.92	Contracted Svcs Legal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$52,184.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		01/04/2011	00061444	00512012	\$179.71	Contracted Svcs > \$25K
				00512013	\$109.71	Contracted Svcs > \$25K
		01/21/2011	00061497	00516622	\$454.71	Contracted Svcs > \$25K
		01/25/2011	00061502	00516624	\$454.71	Contracted Svcs > \$25K
				00516625	\$139.71	Contracted Svcs > \$25K
				00516626	\$109.71	Contracted Svcs > \$25K
				00516628	\$184.71	Contracted Svcs > \$25K
				00516630	\$514.71	Contracted Svcs > \$25K
				00516631	\$769.71	Contracted Svcs > \$25K
				00516633	\$154.71	Contracted Svcs > \$25K
				00516635	\$274.71	Contracted Svcs > \$25K
Vendor Total					\$3,346.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000862	Datel Systems, Inc.					
		01/11/2011	00000842	00513306	\$2,200.01	Supplies
		01/21/2011	00000894	00515391	\$4,303.38	Supplies
Vendor Total					\$6,503.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024808	Dave & Buster's					
		01/21/2011	15814620	00517027	\$1,860.23	Admission/Entry Tickets
Vendor Total					\$1,860.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000402	Dave Bang Associates, Inc.					
		01/28/2011	00000939	00518428	\$33,196.84	Equipment Non Capitalized
Vendor Total					\$33,196.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025671	David Dupont					
		01/28/2011	00061521	00518530	\$43.50	Contracted Svcs Less Than \$25K
Vendor Total					\$43.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024640	David Hamrah					
		01/04/2011	15813256	00512689	\$687.42	Student Transport Personal Car
Vendor Total					\$687.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		01/21/2011	15814621	00516735	\$56,257.00	Bldg Plans/Architect Fees
				00516736	\$17,240.02	Bldg Plans/Architect Fees
				00516737	\$1,161.51	Bldg Plans/Architect Fees

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/28/2011	15815263	00518370	\$500.75	Bldg Plans/Architect Fees
Vendor Total					\$75,159.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		01/28/2011	15815264	00518816	\$4,594.24	Equipment Non Capitalized
				00518817	\$7,262.50	Software License
				00518831	\$15,717.35	Permanent Equipment (Capital)
Vendor Total					\$27,574.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		01/14/2011	15814268	00515625	\$69,396.37	AP-Payroll Deduction Employer
Vendor Total					\$69,396.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		01/14/2011	15814269	00515613	\$1,128,685.98	AP-Payroll Deduction Employer
Vendor Total					\$1,128,685.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		01/04/2011	00000788	00510219	\$512.32	Supplies
			00000804	00512603	\$94.53	Supplies
		01/28/2011	00000942	00516908	\$86.11	Supplies
Vendor Total					\$692.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023745	Denise Pihás					
		01/14/2011	15814160	00515489	\$704.88	Student Transport Personal Car
Vendor Total					\$704.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					
		01/28/2011	15815265	00518346	\$1,260.00	Litigation/Settlement<\$25K
				00518347	\$10,800.00	Litigation/Settlement<\$25K
				00518348	\$1,575.00	Litigation/Settlement<\$25K
				00518349	\$135.00	Litigation/Settlement<\$25K
				00518350	\$1,530.00	Litigation/Settlement<\$25K
Vendor Total					\$15,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004427	Department Of Social Svcs					
		01/14/2011	15814270	00515252	\$75.00	License And Fees
Vendor Total					\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		01/14/2011	15814271	00515268	\$706.33	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515270	\$77.21	Inventory - PPO
				00515491	\$333.59	Inventory - PPO
		01/25/2011	15814964	00516912	\$85.36	Inventory - PPO
Vendor Total					\$1,202.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015407	Diana Blair					
		01/14/2011	15814161	00515943	\$1,190.81	Supplies
Vendor Total					\$1,190.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024030	Diana Pastora Carson					
		01/04/2011	15813257	00512868	\$1,000.00	Consultants <=\$25K
		01/28/2011	15815169	00518133	\$1,500.00	Consultants <=\$25K
Vendor Total					\$2,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					
		01/07/2011	15813668	00508503	\$250.00	Supplies
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024638	Different Roads to Learning Inc					
		01/11/2011	15813941	00513284	\$303.75	Supplies
Vendor Total					\$303.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		01/07/2011	15813583	00513553	\$11,426.49	Contracted Svcs > \$25K
				00513554	\$532.56	Contracted Svcs > \$25K
				00513555	\$86.00	Contracted Svcs > \$25K
				00513556	\$86.00	Contracted Svcs > \$25K
				00513557	\$86.00	Contracted Svcs > \$25K
				00513558	\$86.00	Contracted Svcs > \$25K
				00513559	\$146.72	Contracted Svcs > \$25K
				00513560	\$86.00	Contracted Svcs > \$25K
				00513561	\$840.84	Contracted Svcs > \$25K
				00513562	\$86.00	Contracted Svcs > \$25K
				00513563	\$86.00	Contracted Svcs > \$25K
				00513564	\$86.00	Contracted Svcs > \$25K
				00513565	\$86.00	Contracted Svcs > \$25K
				00513566	\$86.00	Contracted Svcs > \$25K
				00513567	\$208.05	Contracted Svcs > \$25K
				00513568	\$86.00	Contracted Svcs > \$25K
				00513569	\$86.00	Contracted Svcs > \$25K
				00513570	\$2,617.64	Contracted Svcs > \$25K
				00513571	\$2,530.77	Contracted Svcs > \$25K
				00513572	\$2,702.21	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513574	\$13,128.85	Contracted Svcs > \$25K
				00513575	\$828.75	Contracted Svcs > \$25K
				00513576	\$5,556.69	Contracted Svcs > \$25K
				00513577	\$86.00	Contracted Svcs > \$25K
				00513578	\$86.00	Contracted Svcs > \$25K
				00513579	\$10,244.36	Contracted Svcs > \$25K
				00513580	\$149.77	Contracted Svcs > \$25K
				00513581	\$140.00	Contracted Svcs > \$25K
				00513582	\$2,269.28	Contracted Svcs > \$25K
				00513784	\$146.55	Contracted Svcs > \$25K
				00513805	\$338.58	Other Repair Supplies
				00513807	\$68.10	Other Repair Supplies
				00513809	\$69.02	Other Repair Supplies
				00513811	\$80.00	Other Repair Supplies
				00513812	\$834.92	Other Repair Supplies
				00513813	\$10.61	Other Repair Supplies
				00513814	\$69.95	Other Repair Supplies
				00513816	\$512.67	Other Repair Supplies
				00514166	\$2,480.53	Other Repair Supplies
				00514167	\$4.35	Other Repair Supplies
				00514168	\$27.60	Other Repair Supplies
				00514169	\$27.82	Other Repair Supplies
				00514170	\$60.68	Other Repair Supplies
				00514173	\$39.93	Other Repair Supplies
				00514174	\$39.93	Other Repair Supplies
				00514177	\$75.15	Other Repair Supplies
				00514178	\$2,408.51	Other Repair Supplies
				00514180	\$130.83	Other Repair Supplies
				00514184	\$436.98	Other Repair Supplies
		01/11/2011	15813942	00514171	\$60.68	Other Repair Supplies
		01/14/2011	15814272	00513792	\$2,313.67	Contracted Svcs > \$25K
				00515495	\$174.02	Other Repair Supplies
				00515496	\$52.18	Other Repair Supplies
				00515497	\$466.98	Other Repair Supplies
				00515498	\$59.65	Other Repair Supplies
				00515499	\$338.58	Other Repair Supplies
				00515500	\$43.61	Other Repair Supplies
				00515501	\$9.99	Other Repair Supplies
				00515502	\$21.73	Other Repair Supplies
				00515503	\$-3.81	Other Repair Supplies
				00515504	\$754.68	Other Repair Supplies
				00515505	\$247.04	Other Repair Supplies
				00515506	\$163.45	Other Repair Supplies
				00515507	\$251.56	Other Repair Supplies
				00515508	\$200.60	Other Repair Supplies
				00515509	\$254.02	Contracted Svcs > \$25K
				00515510	\$202.91	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515511	\$187.28	Contracted Svcs > \$25K
				00515512	\$153.00	Contracted Svcs > \$25K
				00515513	\$102.00	Contracted Svcs > \$25K
				00515514	\$161.50	Contracted Svcs > \$25K
				00515515	\$170.00	Contracted Svcs > \$25K
				00515516	\$170.00	Contracted Svcs > \$25K
				00515517	\$296.75	Contracted Svcs > \$25K
		01/25/2011	15814966	00517794	\$85.92	Other Repair Supplies
		01/28/2011	15815267	00518328	\$424.02	Other Repair Supplies
				00518329	\$2,330.93	Other Repair Supplies
				00518331	\$399.84	Other Repair Supplies
				00518332	\$2,835.12	Other Repair Supplies
				00518333	\$271.33	Other Repair Supplies
				00518335	\$140.92	Other Repair Supplies
				00518336	\$1,868.28	Other Repair Supplies
				00518337	\$2,252.67	Other Repair Supplies
				00518339	\$90.70	Other Repair Supplies
				00518340	\$711.75	Other Repair Supplies
				00518341	\$1,763.98	Other Repair Supplies
Vendor Total					\$82,417.22	

0000024013	Directv					
		01/21/2011	15814622	00516910	\$83.99	Supplies
Vendor Total					\$83.99	

0000000914	Discovery Education					
		01/04/2011	00000805	00512593	\$827.45	Contracted Svcs > \$25K
Vendor Total					\$827.45	

0000006252	Division Of State Architect					
		01/11/2011	15813946	00514937	\$36,807.30	Bldg Plans/DSA Fees
		01/14/2011	15814318	00514959	\$1,702.66	Bldg Plans/DSA Fees
		01/25/2011	15814967	00517753	\$2,948.00	Bldg Plans/DSA Fees
			15814968	00517755	\$18,816.82	Bldg Plans/DSA Fees
			15814969	00517756	\$13,505.80	Bldg Plans/DSA Fees
			15814970	00517758	\$9,235.00	Bldg Plans/DSA Fees
		01/28/2011	15815268	00518795	\$36,619.60	Bldg Plans/DSA Fees
			15815269	00518797	\$29,703.99	Bldg Plans/DSA Fees
Vendor Total					\$149,339.17	

0000000920	Dixieline Lumber Co					
		01/04/2011	15813319	00512434	\$34.15	Inventory - PPO
				00512435	\$35.16	Inventory - PPO
				00512436	\$-75.09	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512437	\$16.12	Inventory - PPO
				00512438	\$75.09	Inventory - PPO
				00512439	\$1,796.99	Inventory - PPO
				00512440	\$177.05	Inventory - PPO
		01/14/2011	15814273	00515409	\$19.52	Inventory - PPO
				00515412	\$-56.75	Inventory - PPO
				00515413	\$12.22	Inventory - PPO
				00515414	\$154.01	Inventory - PPO
				00515416	\$180.02	Inventory - PPO
		01/18/2011	15814471	00515410	\$150.04	Inventory - PPO
				00515411	\$48.89	Inventory - PPO
				00515415	\$80.80	Inventory - PPO
		01/25/2011	15814971	00516920	\$51.47	Inventory - PPO
				00516922	\$74.23	Inventory - PPO
				00516923	\$52.60	Inventory - PPO
				00516925	\$28.55	Inventory - PPO
Vendor Total					\$2,855.07	

0000000921	Dixieline Lumber Company					
		01/04/2011	15813320	00512520	\$20.34	Supplies
				00512524	\$137.29	Supplies
				00512553	\$24.29	Supplies
				00512555	\$43.52	Supplies
				00512558	\$128.11	Supplies
		01/14/2011	15814274	00515282	\$72.83	Supplies
				00515283	\$27.94	Supplies
				00515287	\$60.55	Supplies
				00515289	\$16.76	Supplies
				00515292	\$51.91	Supplies
				00515294	\$9.58	Supplies
				00515295	\$34.04	Supplies
		01/25/2011	15814972	00517775	\$204.68	Supplies
				00517776	\$10.17	Supplies
Vendor Total					\$842.01	

0000019362	Doctrina Tutoring Inc					
		01/14/2011	15814275	00515341	\$2,407.50	Contracted Svcs > \$25K
		01/25/2011	15814973	00517774	\$2,489.85	Contracted Svcs > \$25K
Vendor Total					\$4,897.35	

0000025574	Dolinka Group LLC					
		01/14/2011	15814276	00515358	\$11,310.50	Contracted Svcs Less Than \$25K
Vendor Total					\$11,310.50	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023291	Dominy & Associates Architects LLP					
		01/21/2011	15814623	00517013	\$49,824.74	Bldg Plans/Architect Fees
		01/28/2011	15815270	00518345	\$35,158.70	Bldg Plans/Architect Fees
				Vendor Total	\$84,983.44	
0000022095	Donald D Diffenbaugh Construction					
		01/28/2011	15815271	00518344	\$15,043.25	Contracted Svcs Less Than \$25K
				Vendor Total	\$15,043.25	
126457E	Donna Piazza					
		01/25/2011	00061507	00517912	\$50.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$50.00	
0000025476	Dorian Corp					
		01/25/2011	15815062	00514467	\$40.50	Supplies
				Vendor Total	\$40.50	
0000012285	Douglas Fisher					
		01/07/2011	15813492	00512910	\$2,250.00	Consultants <=\$25K
		01/28/2011	15815170	00518393	\$750.00	Consultants <=\$25K
				Vendor Total	\$3,000.00	
0000019300	Dr Carolyn Light					
		01/07/2011	15813651	00513878	\$550.00	Consultants <=\$25K
				Vendor Total	\$550.00	
0000024045	Dr Charmi Patel Rao					
		01/14/2011	15814244	00515254	\$3,770.00	Contracted Svcs > \$25K
				Vendor Total	\$3,770.00	
0000021957	Dr Haber Danielle					
		01/14/2011	15814162	00515568	\$780.00	Contracted Svcs > \$25K
				Vendor Total	\$780.00	
0000021699	Dr Sandra Lee					
		01/21/2011	15814688	00516956	\$8,970.00	Contracted Svcs > \$25K
				Vendor Total	\$8,970.00	
0000021955	Dr. Stephanie Buchert					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2011	15813369	00512419	\$5,200.00	Contracted Svcs > \$25K
Vendor Total					\$5,200.00	

0000021955	Dr. Stephanie Buchert, M.D.					
		01/21/2011	15814707	00517262	\$2,340.00	Contracted Svcs > \$25K
Vendor Total					\$2,340.00	

0000013944	Draco Trucks & Equipment Inc					
		01/07/2011	15813584	00513264	\$13.76	Other Repair Supplies
		01/11/2011	15813943	00513265	\$27.84	Other Repair Supplies
Vendor Total					\$41.60	

0000023475	Dream Builders Tutorial Center					
		01/21/2011	15814624	00516738	\$1,168.70	Contracted Svcs > \$25K
		01/25/2011	15814974	00517773	\$724.12	Contracted Svcs > \$25K
Vendor Total					\$1,892.82	

0000025052	Drs Foster & Smith Pet Supply					
		01/21/2011	15814625	00517155	\$408.98	Start-Up Supplies Noncapital
Vendor Total					\$408.98	

0000002328	Dynavox Systems LLC					
		01/04/2011	00000806	00512652	\$1,289.20	Equipment Non Capitalized
		01/14/2011	00000888	00509853	\$320.81	Supplies
		01/21/2011	00000912	00513263	\$145.22	Lease of Equipment
Vendor Total					\$1,755.23	

0000002685	E J Ward, Inc.					
		01/07/2011	15813493	00512947	\$2,274.35	Other Repair Supplies
Vendor Total					\$2,274.35	

0000014195	EAI Education					
		01/21/2011	15814717	00517267	\$48.95	Supplies
Vendor Total					\$48.95	

0000015056	Easy English News					
		01/21/2011	15814718	00517258	\$350.00	Supplies
Vendor Total					\$350.00	

0000000465	Eb Bradley Co					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/07/2011	15813669	00513319	\$46.31	Inventory - PPO
				00513322	\$576.38	Inventory - PPO
				00513327	\$21.53	Inventory - PPO
		01/21/2011	15814708	00516766	\$-184.56	Inventory - PPO
				00516767	\$31.81	Inventory - PPO
				00516768	\$146.29	Inventory - PPO
				00516769	\$511.77	Inventory - PPO
Vendor Total					\$1,149.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024607	EC Constructors, Inc.					
		01/18/2011	15814506	00516166	\$137,873.50	Bldgs and Improvement of Bldgs
		01/28/2011	15815391	00518338	\$22,150.43	Bldgs and Improvement of Bldgs
Vendor Total					\$160,023.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	Economic Development Division					
		01/11/2011	15813979	00514645	\$1,317.08	License And Fees
				00514646	\$2,015.94	License And Fees
				00514647	\$5,790.96	License And Fees
				00514648	\$2,326.88	License And Fees
				00514649	\$8,906.94	License And Fees
				00514650	\$2,340.16	License And Fees
				00514651	\$793.19	License And Fees
				00514652	\$1,439.68	License And Fees
				00514653	\$2,083.75	License And Fees
				00514654	\$914.40	License And Fees
				00514655	\$1,225.67	License And Fees
				00514656	\$256.52	License And Fees
Vendor Total					\$29,411.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020245	Economy Restaurant Equipment & Supply					
		01/07/2011	00061455	00514288	\$1,293.89	Food Svcs Supplies/Cafe Acct
		01/11/2011	00061464	00511538	\$6,949.13	Permanent Equipment (Capital)
				00511557	\$1,044.00	Food Svcs Supplies/Cafe Acct
			00061469	00507448	\$1,265.30	Food Svcs Supplies/Cafe Acct
		01/14/2011	15814372	00506662	\$5,427.56	Equipment Non Capitalized
		01/25/2011	00061503	00514697	\$346.91	Food Svcs Supplies/Cafe Acct
				00514698	\$1,568.18	Food Svcs Supplies/Cafe Acct
			15815052	00517252	\$130.50	Supplies
Vendor Total					\$18,025.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016995	ECS Learning Systems Inc					
		01/14/2011	15814370	00510142	\$57.45	Supplies
Vendor Total					\$57.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		01/07/2011	15813688	00513898	\$97,434.61	Rubbish Disposal
		01/21/2011	15814719	00516482	\$612.66	Rubbish Disposal
				00516484	\$220.99	Rubbish Disposal
				00517242	\$226.32	Rubbish Disposal
		01/25/2011	15815053	00517393	\$83,902.13	Rubbish Disposal
				00517765	\$8,520.06	Contracted Svcs Less Than \$25K
		01/28/2011	15815393	00518084	\$5,756.04	Contracted Svcs Less Than \$25K
				Vendor Total	\$196,672.81	
0000000971	Edmund Scientific Company					
		01/03/2011	15813074	00511717	\$113.90	Supplies
				Vendor Total	\$113.90	
0000025517	Edswell Wortham					
		01/11/2011	15813899	00509962	\$170.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$170.00	
0000020051	Educate Online Learning, LLC					
		01/14/2011	15814373	00515809	\$2,291.10	Contracted Svcs > \$25K
				Vendor Total	\$2,291.10	
0000001004	Educators Publishing Service					
		01/07/2011	00000811	00503978	\$1,026.82	Supplies
		01/25/2011	00000921	00513828	\$146.85	Supplies
				00513831	\$536.25	Supplies
				Vendor Total	\$1,709.92	
0000025566	Edward and Christina Cavallin					
		01/04/2011	15813363	00512784	\$3,568.00	Litigation/Settlement<\$25K
				Vendor Total	\$3,568.00	
0000023677	Edythe Kay Wexler					
		01/14/2011	15814163	00515028	\$390.00	Consultants <=\$25K
				Vendor Total	\$390.00	
0000019487	ELAchieve					
		01/28/2011	15815392	00518079	\$598.13	Supplies
				Vendor Total	\$598.13	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004757	Electronix Express					
		01/04/2011	15813321	00492309	\$2,331.45	Supplies
Vendor Total					\$2,331.45	
0000025631	Elizabeth Bayless Humphrey					
		01/21/2011	001072	00516863	\$2,654.90	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$2,654.90	
110764E	Ella Lopez					
		01/14/2011	00061482	00515748	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000014597	E-Mail Networks Inc					
		01/14/2011	15814368	00513984	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	
0000001018	Embassy Suites Hotel					
		01/28/2011	15815370	00518749	\$190.78	Prepaid Expenditures/Expenses
			15815394	00518105	\$190.78	Prepaid Expenditures/Expenses
Vendor Total					\$381.56	
0000015338	Emergency Planning Consultants					
		01/07/2011	15813689	00513900	\$57,500.00	Contracted Svcs > \$25K
Vendor Total					\$57,500.00	
0000013094	Employment Development Department					
		01/28/2011	15815348	00518503	\$1,484,574.88	AP-Payroll Deduction Employer
Vendor Total					\$1,484,574.88	
0000019511	Encourage Tomorrow					
		01/25/2011	15815054	00517368	\$1,815.00	Contracted Svcs > \$25K
Vendor Total					\$1,815.00	
0000014427	Enhanced Digital Products					
		01/07/2011	15813690	00513941	\$220.00	Contracted Svcs Less Than \$25K
Vendor Total					\$220.00	
0000025589	Enna Garcia					
		01/14/2011	15814357	00515373	\$3.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3.00	
0000025072	Ennis Paint Inc					
		01/04/2011	15813377	00510884	\$388.24	Inventory - PPO
Vendor Total					\$388.24	
0000001908	Enviromatrix Analytical					
		01/07/2011	15813691	00513586	\$220.00	Contracted Svcs Less Than \$25K
Vendor Total					\$220.00	
0000025225	Environmental Cleaning Services					
		01/14/2011	15814374	00513833	\$89.61	Contracted Svcs Less Than \$25K
Vendor Total					\$89.61	
0000021444	Environmental Cleaning Systems					
		01/07/2011	15813692	00513891	\$92.59	Inventory - PPO
Vendor Total					\$92.59	
0000025516	ePals Inc					
		01/28/2011	15815415	00518101	\$750.00	Supplies
Vendor Total					\$750.00	
0000011610	Epson America, Inc.					
		01/04/2011	15813378	00510858	\$667.73	Equipment Non Capitalized
Vendor Total					\$667.73	
0000001028	Equipment Engineering Co					
		01/07/2011	15813693	00513824	\$245.00	Supplies
				00513825	\$576.04	Supplies
Vendor Total					\$821.04	
0000005078	Erickson-Hall Construction Co					
		01/18/2011	15814508	00516165	\$13,215.01	Bldgs and Improvement of Bldgs
Vendor Total					\$13,215.01	
0000025415	Erika Aferman					
		01/07/2011	15813494	00514006	\$105.00	Consultants <=\$25K
		01/18/2011	15814425	00515990	\$90.00	Consultants <=\$25K
Vendor Total					\$195.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000834	ETA/Cuisenaire					
		01/28/2011	00000941	00517266	\$361.03	Supplies
Vendor Total					\$361.03	
0000025587	Evan Josh Wagner					
		01/14/2011	15814164	00515483	\$1,600.00	Contracted Svcs Less Than \$25K
				00515484	\$1,200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,800.00	
0000022478	Evolve Dance					
		01/28/2011	15815395	00518085	\$3,125.00	Consultants <=\$25K
Vendor Total					\$3,125.00	
0000006405	EW Truck & Equipment Co., Inc.					
		01/11/2011	15813994	00513589	\$-304.50	Other Repair Supplies
				00513590	\$-228.38	Other Repair Supplies
				00513591	\$-304.50	Other Repair Supplies
				00513594	\$-304.50	Other Repair Supplies
				00513595	\$262.18	Other Repair Supplies
				00513596	\$382.40	Other Repair Supplies
				00513597	\$1,891.43	Other Repair Supplies
		01/25/2011	15815051	00517766	\$341.65	Other Repair Supplies
Vendor Total					\$1,735.78	
0000001039	Ewing Irrigation Products					
		01/07/2011	15813694	00511576	\$61.55	Inventory - PPO
				00513954	\$62.88	Inventory - PPO
				00513958	\$278.25	Inventory - PPO
		01/11/2011	15813995	00513588	\$220.64	Inventory - PPO
				00513964	\$26.54	Inventory - PPO
		01/14/2011	15814375	00513965	\$43.04	Inventory - PPO
				00513972	\$276.30	Inventory - PPO
				00513975	\$237.59	Inventory - PPO
Vendor Total					\$1,206.79	
0000018957	Fagen Friedman & Fulfroost LLP					
		01/07/2011	15813495	00512859	\$3,361.68	Contracted Svcs Legal
		01/25/2011	15814903	00517850	\$1,910.30	Contracted Svcs Legal
		01/28/2011	15815172	00518761	\$42.00	Contracted Svcs Legal
Vendor Total					\$5,313.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001047	Fairmont Hotel					
		01/18/2011	15814488	00516085	\$689.55	Travel Conference
				00516086	\$689.55	Travel Conference
				00516087	\$689.55	Travel Conference
				00516088	\$689.55	Travel Conference
				00516089	\$689.55	Travel Conference
				00516093	\$689.55	Travel Conference
				00516094	\$529.00	Travel Conference
				00516095	\$322.25	Travel Conference
				Vendor Total	\$4,988.55	
0000015865	Fastenal					
		01/11/2011	15813900	00513158	\$6.43	Supplies
				00513160	\$6.36	Supplies
				00513161	\$6.36	Other Repair Supplies
				00513162	\$58.88	Supplies
		01/28/2011	15815173	00518409	\$30.04	Supplies
				00518412	\$11.11	Supplies
				Vendor Total	\$119.18	
0000023478	Fatboy USA LLC					
		01/14/2011	15814165	00509464	\$3,085.11	Furniture <\$500
				Vendor Total	\$3,085.11	
0000003382	FedEx					
		01/07/2011	15813621	00513163	\$32.59	Postage Expense
				00513170	\$154.72	Postage Expense
				00513174	\$34.56	Postage Expense
				00513176	\$12.22	Postage Expense
		01/11/2011	15813954	00509517	\$142.40	Postage Expense
				00511481	\$162.63	Postage Expense
		01/14/2011	15814319	00515843	\$90.85	Postage Expense
		01/18/2011	15814489	00513168	\$106.38	Postage Expense
				00513172	\$76.21	Postage Expense
				00513173	\$152.28	Postage Expense
		01/25/2011	15815006	00517492	\$57.74	Postage Expense
		01/28/2011	15815316	00518532	\$58.20	Supplies
				Vendor Total	\$1,080.78	
0000006407	Ferguson Enterprises, Inc. #667					
		01/07/2011	15813622	00514012	\$151.38	Inventory - PPO
				00514028	\$51.29	Inventory - PPO
				00514030	\$76.07	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514032	\$733.30	Inventory - PPO
				00514035	\$235.54	Inventory - PPO
				00514036	\$125.42	Inventory - PPO
				00514039	\$217.07	Inventory - PPO
				00514040	\$929.68	Inventory - PPO
				00514041	\$152.48	Inventory - PPO
				00514042	\$177.08	Inventory - PPO
				00514043	\$202.28	Inventory - PPO
				00514044	\$139.16	Inventory - PPO
				00514046	\$91.53	Inventory - PPO
				00514047	\$183.62	Inventory - PPO
				00514050	\$12.07	Inventory - PPO
				00514052	\$49.52	Inventory - PPO
				00514068	\$-112.33	Inventory - PPO
				00514069	\$57.27	Inventory - PPO
				00514070	\$-37.61	Inventory - PPO
				00514072	\$556.33	Inventory - PPO
				00514074	\$247.13	Inventory - PPO
				00514075	\$69.05	Inventory - PPO
				00514077	\$197.71	Inventory - PPO
				00514079	\$688.52	Inventory - PPO
				00514083	\$7.44	Inventory - PPO
				00514085	\$47.68	Inventory - PPO
				00514087	\$67.80	Inventory - PPO
				00514090	\$84.61	Inventory - PPO
				00514091	\$213.78	Inventory - PPO
				00514094	\$306.96	Inventory - PPO
				00514096	\$169.22	Inventory - PPO
				00514097	\$177.59	Inventory - PPO
				00514100	\$128.81	Inventory - PPO
				00514101	\$143.00	Inventory - PPO
				00514105	\$263.45	Inventory - PPO
				00514106	\$311.89	Inventory - PPO
				00514107	\$524.61	Inventory - PPO
				00514108	\$74.35	Inventory - PPO
				00514109	\$324.95	Inventory - PPO
				00514111	\$26.51	Inventory - PPO
				00514112	\$278.56	Inventory - PPO
				00514114	\$305.23	Inventory - PPO
				00514115	\$425.33	Inventory - PPO
				00514118	\$897.88	Inventory - PPO
				00514121	\$85.48	Inventory - PPO
		01/14/2011	15814320	00515166	\$107.42	Inventory - PPO
		01/21/2011	15814663	00516809	\$109.20	Inventory - PPO
				00516810	\$26.73	Inventory - PPO
				00516812	\$78.96	Inventory - PPO
				00516813	\$13.88	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516814	\$258.21	Inventory - PPO
				00516815	\$33.24	Inventory - PPO
				00516816	\$212.51	Inventory - PPO
				00516817	\$319.54	Inventory - PPO
				00516818	\$174.80	Inventory - PPO
				00516819	\$30.74	Inventory - PPO
				00516820	\$12.13	Inventory - PPO
				00516823	\$198.17	Inventory - PPO
				00516825	\$229.55	Inventory - PPO
				00516826	\$17.03	Inventory - PPO
				00516827	\$77.54	Inventory - PPO
				00516828	\$300.24	Inventory - PPO
				00516829	\$114.19	Inventory - PPO
				00516831	\$130.27	Inventory - PPO
				00516832	\$185.96	Inventory - PPO
				00516833	\$440.84	Inventory - PPO
				00516834	\$16.33	Inventory - PPO
				00516835	\$36.59	Inventory - PPO
				00516836	\$6.92	Inventory - PPO
				00516837	\$29.74	Inventory - PPO
				00516838	\$151.81	Inventory - PPO
				00516839	\$581.65	Inventory - PPO
				00516840	\$168.56	Inventory - PPO
				00516841	\$134.92	Inventory - PPO
				00516842	\$1,522.59	Inventory - PPO
				00516843	\$86.15	Inventory - PPO
				00516844	\$444.84	Inventory - PPO
				00516845	\$269.09	Inventory - PPO
				00516846	\$59.63	Inventory - PPO
				00516847	\$125.07	Inventory - PPO
				00516848	\$49.43	Inventory - PPO
				00516849	\$168.56	Inventory - PPO
				00516850	\$269.65	Inventory - PPO
				00516851	\$128.18	Inventory - PPO
		01/25/2011	15815007	00517420	\$84.39	Inventory - PPO
				00517421	\$76.92	Inventory - PPO
				00517482	\$22.19	Inventory - PPO
				00517483	\$23.70	Inventory - PPO
				00517487	\$390.72	Inventory - PPO
				00517488	\$111.41	Inventory - PPO
				00517489	\$19.16	Inventory - PPO
		01/28/2011	15815317	00518421	\$86.49	Inventory - PPO
				00518424	\$15.06	Inventory - PPO
				00518427	\$22.19	Inventory - PPO
				00518429	\$80.16	Inventory - PPO
				00518430	\$14.49	Inventory - PPO
				00518431	\$177.08	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518433	\$350.93	Inventory - PPO
				00518435	\$31.02	Inventory - PPO
				00518437	\$267.39	Inventory - PPO
				00518438	\$191.99	Inventory - PPO
				00518439	\$899.98	Inventory - PPO
				00518444	\$386.45	Inventory - PPO
				00518658	\$18.41	Inventory - PPO
				00518659	\$81.25	Inventory - PPO
				00518661	\$45.50	Inventory - PPO
				00518665	\$173.28	Inventory - PPO
				00518667	\$337.35	Inventory - PPO
				00518670	\$174.17	Inventory - PPO
				00518673	\$38.81	Inventory - PPO
				00518675	\$166.86	Inventory - PPO
				00518676	\$277.91	Inventory - PPO
				00518678	\$-269.65	Inventory - PPO
				00518680	\$232.88	Inventory - PPO
				00518681	\$375.24	Inventory - PPO
Vendor Total					\$22,283.28	

0000001060	Fire Etc					
		01/07/2011	00000812	00513178	\$321.90	Inventory - PPO
		01/11/2011	00000843	00514133	\$181.46	Inventory - PPO
		01/25/2011	00000922	00517418	\$478.38	Inventory - PPO
				00517419	\$913.50	Inventory - PPO
Vendor Total					\$1,895.24	

0000004231	Firewatch					
		01/28/2011	15815349	00518396	\$285.00	Contracted Svcs Less Than \$25K
Vendor Total					\$285.00	

0000015934	First					
		01/28/2011	15815318	00518394	\$1,000.00	Admission/Entry Tickets
			15815319	00518395	\$1,000.00	Admission/Entry Tickets
Vendor Total					\$2,000.00	

0000006355	First Citizens Bank					
		01/07/2011	15813597	00513780	\$10,506.38	Bldgs and Improvement of Bldgs
		01/25/2011	15814983	00517738	\$10,322.33	Bldgs and Improvement of Bldgs
			15814984	00517739	\$62.50	Bldgs and Improvement of Bldgs
			15814985	00517740	\$75.75	Bldgs and Improvement of Bldgs
			15814986	00517748	\$10,940.05	Bldgs and Improvement of Bldgs
Vendor Total					\$31,907.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006332	First Student, Inc.					
		01/07/2011	15813623	00513386	\$4,886.72	Contracted Trans HmToSch<=\$25K
				00513540	\$485.00	Contracted Trans Charter
				00513541	\$975.00	Contract FieldTrip NonDist>25K
				00513542	\$360.00	Contract FieldTrip NonDist>25K
				00513543	\$294.00	Contract FieldTrip NonDist>25K
				00513544	\$325.00	Contract FieldTrip NonDist>25K
				00513545	\$1,080.00	Contract FieldTrip NonDist>25K
				00513546	\$720.00	Contract FieldTrip NonDist>25K
				00513547	\$325.00	Contract FieldTrip NonDist>25K
				00513548	\$410.00	Contract FieldTrip NonDist>25K
				00513549	\$417.50	Contract FieldTrip NonDist>25K
				00513551	\$435.00	Contract FieldTrip NonDist>25K
				00513552	\$293.50	Contract FieldTrip NonDist>25K
				00513648	\$1,080.00	Contract FieldTrip NonDist>25K
				00513649	\$415.00	Contract FieldTrip NonDist>25K
				00513651	\$325.00	Contract FieldTrip NonDist>25K
		01/21/2011	15814689	00516807	\$75.00	Contract FieldTrip NonDist>25K
				00516808	\$310.00	Contract FieldTrip NonDist>25K
				Vendor Total	\$13,211.72	

0000000238	Fisher Scientific - Emd					
		01/04/2011	15813345	00511344	\$25.45	Start-Up Supplies Noncapital
				00511345	\$414.51	Start-Up Supplies Noncapital
				00511346	\$3,799.99	Start-Up Supplies Noncapital
				00511556	\$480.12	Supplies
		01/07/2011	15813624	00512913	\$13.47	Start-Up Supplies Noncapital
				00512914	\$474.99	Start-Up Supplies Noncapital
				00512915	\$34.82	Supplies
				00512916	\$360.17	Supplies
				00512930	\$282.28	Supplies
				00512932	\$214.68	Supplies
				00512933	\$34.38	Supplies
		01/11/2011	15813955	00512903	\$49.58	Start-Up Supplies Noncapital
		01/14/2011	15814321	00515302	\$137.64	Supplies
		01/18/2011	15814490	00512953	\$976.98	Supplies
				00512955	\$570.28	Supplies
		01/21/2011	15814664	00499402	\$1,748.44	Permanent Equipment (Capital)
		01/25/2011	15815008	00516728	\$461.48	Supplies
				Vendor Total	\$10,079.26	

0000001066	Flaghouse, Inc.					
		01/07/2011	15813497	00513520	\$2,019.71	Equipment Non Capitalized
				Vendor Total	\$2,019.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		01/04/2011	15813346	00504997	\$228.87	Supplies
				00511354	\$54.89	Supplies
		01/07/2011	15813625	00511352	\$37.56	Supplies
				00513446	\$658.35	Permanent Equipment (Capital)
		01/14/2011	15814166	00504043	\$609.62	Supplies
			15814322	00512912	\$108.70	Supplies
		01/18/2011	15814491	00512886	\$215.86	Supplies
		01/25/2011	15815009	00512890	\$123.75	Supplies
				Vendor Total	\$2,037.60	
0000024238	Focus on Intervention					
		01/07/2011	15813652	00512960	\$385.00	Contracted Svcs Less Than \$25K
				00512961	\$310.00	Contracted Svcs Less Than \$25K
				00512963	\$310.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,005.00	
0000025466	Focused Technology LLC					
		01/14/2011	15814167	00515844	\$184.88	Supplies
				Vendor Total	\$184.88	
0000001074	Follett Educational Services					
		01/04/2011	15813258	00511349	\$392.91	Adopted Textbks & Adopted Matl
		01/07/2011	15813498	00507047	\$415.49	Adopted Textbks & Adopted Matl
				00512923	\$4,880.70	Adopted Textbks & Adopted Matl
				00513355	\$144.89	Adopted Textbks & Adopted Matl
				00513440	\$771.63	Adopted Textbks & Adopted Matl
		01/21/2011	15814529	00497975	\$430.87	Adopted Textbks & Adopted Matl
		01/25/2011	15814905	00514823	\$296.89	Supplies
				00514852	\$625.32	Supplies
				00515135	\$5,437.50	Adopted Textbks & Adopted Matl
				Vendor Total	\$13,396.20	
0000001076	Follett Library Resources, Inc.					
		01/07/2011	00000813	00513357	\$31.31	Supplies
		01/25/2011	00000923	00514818	\$592.63	Supplies
		01/28/2011	00000943	00516634	\$702.53	Library Books
				Vendor Total	\$1,326.47	
0000024802	Folton Enterprises					
		01/25/2011	15815010	00517859	\$49,112.22	Bldgs and Improvement of Bldgs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$49,112.22	
0000001080	Ford Wholesale Co, Inc.					
		01/07/2011	15813499	00513179	\$76.78	Inventory - PPO
				00513180	\$352.89	Inventory - PPO
				00514132	\$133.50	Inventory - PPO
Vendor Total					\$563.17	
0000018497	Fordyce Construction, Inc					
		01/25/2011	15815011	00517866	\$35,299.45	Bldgs and Improvement of Bldgs
Vendor Total					\$35,299.45	
0000010662	Four Points Hotel					
		01/28/2011	15815233	00518756	\$189.40	Prepaid Expenditures/Expenses
Vendor Total					\$189.40	
0000004804	Franklin Learning Resources					
		01/25/2011	15814906	00513444	\$1,496.14	Supplies
Vendor Total					\$1,496.14	
TSA055	Franklin Templeton Investor Services					
		01/14/2011	15814323	00515284	\$50.00	AP - Payroll Deductions
Vendor Total					\$50.00	
0000001092	Frazee Paint & Wallcovering					
		01/07/2011	00000814	00513181	\$1,128.46	Inventory - PPO
				00513183	\$112.18	Inventory - PPO
				00513185	\$36.62	Inventory - PPO
				00513187	\$23.20	Inventory - PPO
				00513189	\$23.20	Inventory - PPO
				00513190	\$69.60	Inventory - PPO
				00513191	\$-51.94	Inventory - PPO
				00513192	\$23.09	Inventory - PPO
				00513193	\$23.20	Inventory - PPO
				00513653	\$23.20	Inventory - PPO
				00513655	\$129.72	Inventory - PPO
				00513656	\$69.41	Inventory - PPO
				00513658	\$111.04	Inventory - PPO
				00513660	\$274.58	Inventory - PPO
				00513663	\$21.31	Inventory - PPO
				00513665	\$21.31	Inventory - PPO
				00513666	\$1,670.24	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513668	\$12.25	Inventory - PPO
				00513676	\$60.46	Inventory - PPO
				00513679	\$448.72	Inventory - PPO
				00513680	\$106.21	Inventory - PPO
				00513682	\$18.31	Inventory - PPO
				00513684	\$247.36	Inventory - PPO
				00513686	\$36.62	Inventory - PPO
				00513706	\$14.07	Inventory - PPO
				00513707	\$-57.02	Inventory - PPO
				00514161	\$112.18	Inventory - PPO
		01/21/2011	00000895	00516623	\$351.36	Inventory - PPO
		01/25/2011	00000924	00517885	\$23.20	Inventory - PPO
				00517886	\$33.85	Inventory - PPO
				00517887	\$181.78	Inventory - PPO
				00517888	\$46.40	Inventory - PPO
		01/28/2011	00000944	00518447	\$46.40	Inventory - PPO
				00518448	\$92.81	Inventory - PPO
				00518449	\$69.60	Inventory - PPO
				00518462	\$87.84	Inventory - PPO
				00518465	\$112.18	Inventory - PPO
				00518467	\$556.75	Inventory - PPO
				00518468	\$65.80	Inventory - PPO
				00518469	\$549.16	Inventory - PPO
				00518470	\$1,098.32	Inventory - PPO
				00518472	\$180.23	Inventory - PPO
				00518473	\$-1.74	Inventory - PPO
				00518617	\$487.16	Inventory - PPO
				00518620	\$224.36	Inventory - PPO
				00518621	\$208.78	Inventory - PPO
				00518624	\$28.10	Inventory - PPO
				00518628	\$283.11	Inventory - PPO
				00518630	\$448.72	Inventory - PPO
				00518642	\$69.59	Inventory - PPO
				00518645	\$224.36	Inventory - PPO
				00518647	\$78.39	Inventory - PPO
				00518653	\$673.08	Inventory - PPO
				00518656	\$673.08	Inventory - PPO
				Vendor Total	\$11,600.25	

0000001093	Free Form Clay And Supply					
		01/14/2011	00000864	00502895	\$760.75	Supplies
		01/28/2011	00000945	00518480	\$56.20	Supplies
				Vendor Total	\$816.95	

0000003436	Freedom Scientific					

San Diego Unified School District
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Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/07/2011	15813500	00513373	\$1,209.40	Lease of Equipment
Vendor Total					\$1,209.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001101	Frost Hardwood Lumber Co					
		01/07/2011	15813501	00513195	\$71.32	Inventory - PPO
Vendor Total					\$71.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		01/25/2011	15815042	00517619	\$2,377.72	Contracted Svcs Less Than \$25K
		01/28/2011	15815371	00518169	\$9,631.26	Equipment Non Capitalized
Vendor Total					\$12,008.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		01/14/2011	00061492	00515781	\$45,852.47	Food services
Vendor Total					\$45,852.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004450	Gametime					
		01/25/2011	15815043	00517601	\$1,785.76	Equipment Non Capitalized
				00517605	\$2,967.27	Equipment Non Capitalized
				00517607	\$2,724.66	Equipment Non Capitalized
Vendor Total					\$7,477.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber					
		01/25/2011	15815044	00517611	\$1,703.01	Inventory - PPO
				00517612	\$277.31	Inventory - PPO
				00517613	\$4,328.25	Inventory - PPO
Vendor Total					\$6,308.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014879	Gavin & Gavin Advertising, Inc					
		01/28/2011	15815373	00518590	\$50.00	Advertising
				00518592	\$3,191.06	Advertising
Vendor Total					\$3,241.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024418	Gee Productions, LLC					
		01/28/2011	15815374	00517512	\$75.00	Supplies
Vendor Total					\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024999	Genoa LLC					
		01/07/2011	15813502	00513837	\$285.56	Supplies
		01/14/2011	15814169	00513844	\$224.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$509.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		01/04/2011	15813299	00512814	\$40.87	Other Repair Supplies
				00512818	\$7.60	Other Repair Supplies
		01/07/2011	15813563	00513149	\$7.37	Other Repair Supplies
				00513150	\$28.92	Other Repair Supplies
				00513151	\$35.78	Other Repair Supplies
				00513152	\$13.60	Other Repair Supplies
				00513153	\$27.39	Other Repair Supplies
				00513157	\$27.39	Other Repair Supplies
				00513159	\$38.10	Other Repair Supplies
				00513164	\$7.82	Other Repair Supplies
				00513166	\$212.83	Other Repair Supplies
				00513167	\$119.21	Supplies
				00513169	\$9.45	Other Repair Supplies
		01/11/2011	15813939	00513156	\$10.77	Other Repair Supplies
		01/25/2011	15814953	00517932	\$439.93	Other Repair Supplies
			15814954	00517933	\$32.61	Other Repair Supplies
				00517934	\$13.01	Other Repair Supplies
				00517936	\$14.00	Other Repair Supplies
				00517940	\$36.02	Other Repair Supplies
				00517942	\$68.25	Other Repair Supplies
				00517943	\$50.85	Other Repair Supplies
Vendor Total					\$1,241.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006411	George T. Hall Company, Inc.					
		01/21/2011	15814531	00517020	\$153.52	Inventory - PPO
		01/25/2011	15814907	00515569	\$386.61	Inventory - PPO
Vendor Total					\$540.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001133	Georges Lawn Equipment					
		01/14/2011	15814358	00515494	\$1,220.18	Equipment Non Capitalized
Vendor Total					\$1,220.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025586	Gernette Hereford					
		01/07/2011	00061456	00514282	\$30.00	Contracted Svcs Less Than \$25K
Vendor Total					\$30.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005465	GKKWORKS					
		01/28/2011	15815372	00518206	\$2,970.00	Bldg Plans/Architect Fees
				00518208	\$7,926.00	Bldg Plans/Architect Fees
				00518209	\$7,926.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518210	\$7,926.00	Bldg Plans/Architect Fees
				00518211	\$69,518.29	Bldg Plans/Architect Fees
				00518213	\$49,655.89	Bldg Plans/Architect Fees
				00518216	\$2,000.00	Bldg Plans/Architect Fees
				00518218	\$1,400.00	Bldg Plans/Architect Fees
				00518219	\$4,175.00	Bldg Plans/Architect Fees
				00518221	\$4,175.00	Bldg Plans/Architect Fees
Vendor Total					\$157,672.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
126618E	Glen Williams	01/14/2011	15814170	00515883	\$205.00	Insurance Other
Vendor Total					\$205.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001142	Glendale Industries	01/07/2011	15813670	00513492	\$515.85	Supplies
Vendor Total					\$515.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003551	Gold Star Foods	01/14/2011	00061483	00515244	\$479,048.56	Food services
Vendor Total					\$479,048.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001155	Goodman Foods	01/07/2011	00061457	00506473	\$25,163.92	Accounts Pay - Warehouse
		01/11/2011	00061465	00514302	\$2,734.52	Accounts Pay - Warehouse
				00514696	\$9,300.00	Accounts Pay - Warehouse
Vendor Total					\$37,198.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment	01/25/2011	00000925	00517496	\$560.72	Supplies
				00517497	\$699.50	Supplies
				00517499	\$40.38	Supplies
				00517501	\$15.16	Supplies
				00517507	\$214.20	Supplies
				00517508	\$1,663.20	Supplies
				00517509	\$1,888.70	Supplies
		01/28/2011	00000946	00517511	\$273.20	Supplies
Vendor Total					\$5,355.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.	01/07/2011	15813671	00509442	\$25.13	Supplies
				00513109	\$28.57	Supplies
				00513110	\$2,876.74	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513111	\$52.55	Supplies
				00513112	\$95.21	Supplies
				00513113	\$140.73	Supplies
				00513115	\$355.16	Supplies
				00513116	\$443.07	Supplies
				00513117	\$114.91	Supplies
				00513118	\$282.70	Supplies
				00513119	\$595.31	Supplies
				00513120	\$616.86	Supplies
				00513121	\$716.55	Supplies
				00513122	\$87.77	Supplies
				00513123	\$85.17	Supplies
				00513124	\$581.06	Supplies
				00513125	\$291.67	Supplies
				00513126	\$471.38	Supplies
		01/25/2011	15815045	00517742	\$528.58	Supplies
				00517743	\$61.97	Supplies
				00517745	\$60.90	Supplies
				00517746	\$1,647.76	Supplies
				00517747	\$28.23	Supplies
				00517749	\$23.76	Supplies
				00517757	\$418.95	Supplies
				00517759	\$1,470.08	Equipment Non Capitalized
				00517760	\$277.53	Furniture <\$500
				00517762	\$90.96	Supplies
				00517763	\$114.88	Supplies
		01/28/2011	15815375	00518166	\$119.57	Supplies
Vendor Total					\$12,703.71	

0000023461	Govplace Inc					
		01/25/2011	15815046	00517620	\$1,914.00	Supplies
Vendor Total					\$1,914.00	

0000025184	Grace San Diego					
		01/04/2011	15813370	00511762	\$8,469.00	Rental of Facilities
		01/07/2011	15813672	00514199	\$8,469.00	Rental of Facilities
				00514200	\$1,168.53	Gas & Electric Service
Vendor Total					\$18,106.53	

0000001163	Grainger					
		01/03/2011	15813072	00512311	\$156.49	Inventory - PPO
				00512315	\$-99.18	Inventory - PPO
				00512318	\$55.33	Inventory - PPO
				00512319	\$113.42	Inventory - PPO
				00512320	\$25.70	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512322	\$49.39	Inventory - PPO
				00512323	\$66.52	Inventory - PPO
				00512324	\$22.99	Inventory - PPO
				00512325	\$55.68	Inventory - PPO
				00512326	\$14.09	Inventory - PPO
				00512327	\$139.22	Inventory - PPO
				00512328	\$99.18	Inventory - PPO
				00512329	\$200.44	Inventory - PPO
				00512330	\$134.79	Inventory - PPO
				00512331	\$22.02	Inventory - PPO
				00512332	\$44.21	Inventory - PPO
				00512333	\$93.92	Inventory - PPO
				00512334	\$47.51	Inventory - PPO
				00512335	\$309.60	Inventory - PPO
				00512336	\$51.99	Inventory - PPO
				00512337	\$214.34	Inventory - PPO
				00512338	\$64.74	Inventory - PPO
				00512339	\$429.67	Inventory - PPO
				00512340	\$290.99	Inventory - PPO
				00512341	\$104.40	Inventory - PPO
				00512342	\$125.46	Inventory - PPO
				00512343	\$56.50	Inventory - PPO
				00512345	\$910.70	Inventory - PPO
				00512392	\$151.45	Inventory - PPO
				00512394	\$115.07	Inventory - PPO
				00512396	\$146.15	Inventory - PPO
				00512399	\$6.27	Inventory - PPO
				00512400	\$10.09	Inventory - PPO
				00512405	\$116.46	Inventory - PPO
				00512406	\$119.22	Inventory - PPO
				00512415	\$10.24	Inventory - PPO
				00512416	\$615.15	Equipment Non Capitalized
				00512417	\$430.90	Inventory - PPO
				00512418	\$86.33	Inventory - PPO
		01/04/2011	15813371	00512313	\$22.02	Inventory - PPO
				00512314	\$99.18	Inventory - PPO
				00512321	\$395.69	Inventory - PPO
				00512398	\$383.31	Inventory - PPO
				00512401	\$122.28	Inventory - PPO
				00512403	\$370.18	Inventory - PPO
				00512404	\$21.75	Inventory - PPO
		01/07/2011	15813673	00512307	\$112.71	Inventory - PPO
				00512309	\$48.07	Inventory - PPO
				00512316	\$272.23	Inventory - PPO
				00512317	\$90.82	Inventory - PPO
				00512344	\$47.27	Inventory - PPO
				00513893	\$117.45	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513896	\$93.59	Custodial Supplies
				00513899	\$63.81	Supplies
				00513904	\$293.91	Custodial Supplies
				00513906	\$86.68	Inventory - PPO
				00513910	\$-86.68	Inventory - PPO
				00513912	\$44.43	Supplies
				00513931	\$313.71	Supplies
				00513945	\$129.19	Supplies
				00513949	\$167.30	Custodial Supplies
				00513956	\$41.98	Supplies
				00513960	\$32.12	Supplies
				00513970	\$191.19	Other Repair Supplies
				00513988	\$81.29	Bldg Maintenance Supplies
				00513992	\$-81.29	Bldg Maintenance Supplies
				00513996	\$16.74	Custodial Supplies
				00514000	\$257.91	Supplies
				00514008	\$270.73	Supplies
				00514031	\$30.01	Supplies
				00514037	\$403.91	Other Repair Supplies
				00514045	\$-175.96	Inventory - PPO
		01/10/2011	15813754	00514330	\$89.20	Inventory - PPO
		01/11/2011	00061466	00514857	\$267.93	Bldg Maintenance Supplies
				00514890	\$535.88	Bldg Maintenance Supplies
			15813992	00514322	\$277.98	Inventory - PPO
				00514324	\$18.14	Inventory - PPO
				00514325	\$103.54	Inventory - PPO
				00514326	\$43.35	Inventory - PPO
				00514327	\$245.83	Inventory - PPO
				00514328	\$163.99	Inventory - PPO
				00514329	\$556.46	Inventory - PPO
				00514331	\$59.05	Inventory - PPO
				00514332	\$258.37	Inventory - PPO
				00514333	\$38.13	Inventory - PPO
				00514334	\$38.96	Inventory - PPO
				00514335	\$129.14	Inventory - PPO
				00514336	\$44.85	Inventory - PPO
				00514337	\$10.29	Inventory - PPO
				00514338	\$266.71	Inventory - PPO
				00514340	\$1.39	Inventory - PPO
				00514341	\$82.90	Inventory - PPO
				00514342	\$92.58	Inventory - PPO
				00514343	\$74.58	Inventory - PPO
				00514344	\$44.17	Inventory - PPO
				00514345	\$117.29	Inventory - PPO
				00514346	\$67.47	Inventory - PPO
				00514347	\$45.34	Inventory - PPO
				00514348	\$75.36	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514349	\$84.48	Inventory - PPO
				00514350	\$22.64	Inventory - PPO
				00514352	\$23.01	Inventory - PPO
				00514353	\$1.89	Inventory - PPO
				00514355	\$158.38	Inventory - PPO
				00514357	\$10.40	Inventory - PPO
				00514361	\$105.96	Inventory - PPO
				00514364	\$215.33	Inventory - PPO
		01/14/2011	15814359	00514126	\$39.86	Bldg Maintenance Supplies
				00514367	\$175.70	Inventory - PPO
				00514369	\$25.53	Inventory - PPO
				00515994	\$67.77	Inventory - PPO
				00515996	\$16.95	Inventory - PPO
				00515997	\$-50.82	Inventory - PPO
		01/18/2011	15814501	00514370	\$71.12	Inventory - PPO
				00514371	\$258.67	Inventory - PPO
Vendor Total					\$14,860.72	

0000001169	Graphiques					
		01/14/2011	15814360	00515490	\$17,670.35	Tests In Classroom
		01/18/2011	15814502	00515522	\$12,237.47	Supplies
		01/28/2011	15815376	00517590	\$17,614.46	Tests In Classroom
Vendor Total					\$47,522.28	

0000001170	Graybar					
		01/04/2011	15813372	00512430	\$31.91	Inventory - PPO
				00512431	\$549.90	Inventory - PPO
		01/25/2011	15815047	00517778	\$288.95	Inventory - PPO
				00517787	\$24.73	Supplies
				00517788	\$2,657.41	Supplies
				00517789	\$47.45	Supplies
				00517790	\$870.22	Supplies
		01/28/2011	00061522	00518818	\$96.80	Bldg Maintenance Supplies
				00518819	\$96.80	Bldg Maintenance Supplies
Vendor Total					\$4,664.17	

0000023611	Great Scott Tree Service Inc					
		01/28/2011	15815377	00518174	\$4,041.53	Contracted Svcs Less Than \$25K
Vendor Total					\$4,041.53	

0000001177	Greater San Diego Mathematics					
		01/04/2011	15813327	00512683	\$100.00	Prepaid Expenditures/Expenses
		01/07/2011	15813558	00513018	\$95.00	Prepaid Expenditures/Expenses
			15813620	00513982	\$95.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15813626	00512849	\$95.00	Prepaid Expenditures/Expenses
			15813627	00513976	\$200.00	Prepaid Expenditures/Expenses
			15813674	00514205	\$95.00	Prepaid Expenditures/Expenses
				00514206	\$95.00	Prepaid Expenditures/Expenses
			15813695	00513445	\$95.00	Prepaid Expenditures/Expenses
			15813719	00512700	\$100.00	Prepaid Expenditures/Expenses
				00512707	\$95.00	Prepaid Expenditures/Expenses
		01/11/2011	15813949	00514916	\$200.00	Prepaid Expenditures/Expenses
		01/14/2011	15814292	00515564	\$100.00	Prepaid Expenditures/Expenses
			15814324	00515120	\$400.00	Prepaid Expenditures/Expenses
		01/21/2011	15814626	00516733	\$90.00	Prepaid Expenditures/Expenses
			15814630	00516543	\$90.00	Prepaid Expenditures/Expenses
				00516545	\$90.00	Prepaid Expenditures/Expenses
				00516546	\$90.00	Prepaid Expenditures/Expenses
			15814639	00517007	\$90.00	Prepaid Expenditures/Expenses
				00517009	\$90.00	Prepaid Expenditures/Expenses
			15814660	00516980	\$90.00	Prepaid Expenditures/Expenses
			15814665	00516538	\$90.00	Prepaid Expenditures/Expenses
			15814709	00516481	\$90.00	Prepaid Expenditures/Expenses
			15814721	00516494	\$90.00	Prepaid Expenditures/Expenses
			15814729	00516474	\$90.00	Prepaid Expenditures/Expenses
		01/25/2011	15814987	00517752	\$200.00	Prepaid Expenditures/Expenses
			15815012	00517830	\$100.00	Prepaid Expenditures/Expenses
		01/28/2011	15815234	00518408	\$120.00	Prepaid Expenditures/Expenses
			15815302	00518200	\$600.00	Prepaid Expenditures/Expenses
			15815320	00518446	\$120.00	Conference Local
Vendor Total					\$3,895.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025208	Gregory A Petersen					
		01/11/2011	15813980	00514320	\$2,985.81	Equipment Non Capitalized
Vendor Total					\$2,985.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025454	Gritware LLC					
		01/28/2011	00061523	00518807	\$718.25	Equipment Non Capitalized
Vendor Total					\$718.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012558	Guadalupe Knapp					
		01/28/2011	00061524	00518487	\$29.00	Contracted Svcs Less Than \$25K
		01/25/2011	00061508	00517904	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$79.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
114265E	Gulfer Sado					
		01/25/2011	00061509	00517913	\$100.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$100.00	
0000006412	Hanson Aggregates					
		01/28/2011	15815174	00518230	\$30.00	Contracted Svcs Less Than \$25K
Vendor Total					\$30.00	
0000025347	Hardwood & Hardware Co					
		01/21/2011	15814532	00517022	\$47.20	Supplies
Vendor Total					\$47.20	
0000004279	Harland Technology Services					
		01/18/2011	15814426	00516315	\$481.00	Contracted Svcs Less Than \$25K
Vendor Total					\$481.00	
0000003776	Harmonium Inc					
		01/07/2011	15813503	00513727	\$546.00	Consultants <=\$25K
		01/14/2011	15814293	00515641	\$752.50	Consultant/Professional Dev
		01/25/2011	15814988	00517272	\$9,996.38	Contracted Svcs > \$25K
				00517274	\$6,702.54	Contracted Svcs > \$25K
				00517275	\$8,341.91	Contracted Svcs > \$25K
				00517277	\$14,122.56	Contracted Svcs > \$25K
				00517278	\$14,688.57	Contracted Svcs > \$25K
				00517279	\$14,538.50	Contracted Svcs > \$25K
				00517281	\$16,127.48	Contracted Svcs > \$25K
				00517282	\$17,923.45	Contracted Svcs > \$25K
				00517283	\$15,269.60	Contracted Svcs > \$25K
				00517287	\$17,949.95	Contracted Svcs > \$25K
				00517288	\$5,282.82	Contracted Svcs > \$25K
				00517290	\$7,216.74	Contracted Svcs > \$25K
				00517291	\$9,423.85	Contracted Svcs > \$25K
				00517292	\$18,397.29	Contracted Svcs > \$25K
				00517293	\$12,223.13	Contracted Svcs > \$25K
				00517294	\$17,614.15	Contracted Svcs > \$25K
				00517295	\$11,193.52	Contracted Svcs > \$25K
				00517296	\$13,204.84	Contracted Svcs > \$25K
				00517297	\$17,387.65	Contracted Svcs > \$25K
				00517298	\$15,028.41	Contracted Svcs > \$25K
				00517299	\$9,452.20	Contracted Svcs > \$25K
				00517301	\$17,055.72	Contracted Svcs > \$25K
				00517302	\$11,625.78	Contracted Svcs > \$25K
				00517303	\$9,058.18	Contracted Svcs > \$25K
				00517304	\$15,348.28	Contracted Svcs > \$25K
				00517305	\$13,890.63	Contracted Svcs > \$25K
				00517306	\$15,270.82	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00517307	\$12,734.90	Contracted Svcs > \$25K
				00517308	\$14,546.77	Contracted Svcs > \$25K
				00517309	\$10,037.29	Contracted Svcs > \$25K
				00517310	\$12,480.94	Contracted Svcs > \$25K
				00517311	\$14,675.39	Contracted Svcs > \$25K
				00517312	\$12,881.26	Contracted Svcs > \$25K
				00517313	\$15,402.10	Contracted Svcs > \$25K
				00517314	\$9,895.73	Contracted Svcs > \$25K
				00517315	\$19,011.74	Contracted Svcs > \$25K
				00517316	\$13,497.85	Contracted Svcs > \$25K
				00517317	\$14,978.63	Contracted Svcs > \$25K
				00517318	\$10,937.95	Contracted Svcs > \$25K
				00517319	\$12,710.30	Contracted Svcs > \$25K
				00517321	\$8,768.58	Contracted Svcs > \$25K
				00517322	\$12,728.52	Contracted Svcs > \$25K
				00517323	\$10,336.72	Contracted Svcs > \$25K
				00517324	\$12,232.09	Contracted Svcs > \$25K
				00517325	\$12,487.68	Contracted Svcs > \$25K
				00517326	\$16,898.04	Contracted Svcs > \$25K
				00517327	\$14,486.43	Contracted Svcs > \$25K
				00517328	\$16,598.67	Contracted Svcs > \$25K
Vendor Total					\$633,961.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011644	Harriet Tubman Charter School					
		01/11/2011	15813902	00514706	\$1,556.65	Inservice supplies
Vendor Total					\$1,556.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris & Associates Inc					
		01/28/2011	15815175	00517584	\$121,320.00	Contracted Svcs Less Than \$25K
				00517585	\$14,440.00	Contracted Svcs Less Than \$25K
				00517586	\$95,032.00	Contracted Svcs Less Than \$25K
				00517587	\$24,464.00	Contracted Svcs Less Than \$25K
				00517588	\$14,688.00	Contracted Svcs Less Than \$25K
				00517592	\$2,272.00	Contracted Svcs Less Than \$25K
				00517703	\$476.59	Contracted Svcs Less Than \$25K
				00517705	\$20,870.50	Contracted Svcs Less Than \$25K
				00518231	\$15,096.00	Contracted Svcs Less Than \$25K
				00518232	\$8,901.75	Contracted Svcs Less Than \$25K
Vendor Total					\$317,560.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001227	Hawthorne Educational Services					
		01/04/2011	15813259	00511542	\$154.00	Supplies
Vendor Total					\$154.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		01/25/2011	15814910	00517717	\$216.72	Inventory - PPO
Vendor Total					\$216.72	
0000001230	Hawthorne Rent-It Service					
		01/04/2011	00000789	00512690	\$1,455.94	Contracted Svcs Less Than \$25K
		01/11/2011	00000844	00514703	\$1,104.75	Contracted Svcs Less Than \$25K
		01/14/2011	00000865	00515570	\$2,209.50	Contracted Svcs Less Than \$25K
				00515572	\$1,841.25	Contracted Svcs Less Than \$25K
				00515573	\$1,841.25	Contracted Svcs Less Than \$25K
				00515575	\$743.85	Contracted Svcs Less Than \$25K
		01/21/2011	00000897	00517023	\$1,104.75	Contracted Svcs Less Than \$25K
				00517030	\$5,523.75	Contracted Svcs Less Than \$25K
				00517031	\$3,314.25	Contracted Svcs Less Than \$25K
				00517032	\$416.00	Contracted Svcs Less Than \$25K
		01/25/2011	00000926	00517709	\$2,598.75	Contracted Svcs Less Than \$25K
				00517711	\$736.50	Contracted Svcs Less Than \$25K
				00517712	\$2,577.75	Contracted Svcs Less Than \$25K
				00517713	\$1,411.63	Contracted Svcs Less Than \$25K
				00517715	\$736.50	Contracted Svcs Less Than \$25K
		01/28/2011	00000947	00518233	\$1,411.63	Contracted Svcs Less Than \$25K
				00518235	\$2,577.75	Contracted Svcs Less Than \$25K
				00518236	\$2,598.75	Contracted Svcs Less Than \$25K
Vendor Total					\$34,204.55	
0000016996	Hayden-McNeil Specialty Products					
		01/18/2011	15814427	00516336	\$348.25	Supplies
Vendor Total					\$348.25	
0000023371	HB&A Architects Inc					
		01/25/2011	15814908	00517580	\$40,395.50	Bldgs and Improvement of Bldgs
Vendor Total					\$40,395.50	
0000017691	HD Supply					
		01/11/2011	15813901	00514702	\$274.38	Inventory - PPO
Vendor Total					\$274.38	
0000019493	Headsets Direct Inc					
		01/21/2011	15814533	00517033	\$37.91	Supplies
Vendor Total					\$37.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003590	Heat Technology Products					
		01/04/2011	15813260	00512693	\$2,066.06	Inventory - PPO
Vendor Total					\$2,066.06	
107428E	Heidi Beezley					
		01/07/2011	15813559	00481417	\$136.94	Contracted Svcs Less Than \$25K
				00481472	\$75.90	Contracted Svcs Less Than \$25K
				00481473	\$81.34	Contracted Svcs Less Than \$25K
				00481474	\$222.97	Contracted Svcs Less Than \$25K
				00481475	\$180.95	Contracted Svcs Less Than \$25K
				00514198	\$965.42	Travel Conference
Vendor Total					\$1,663.52	
0000001239	Heinemann Educational Books					
		01/21/2011	15814534	00516339	\$232.75	Supplies
Vendor Total					\$232.75	
0000001118	Henry E.Garrett					
		01/04/2011	15813373	00512421	\$51.66	Lease of Equipment
				00512422	\$100.00	Lease of Equipment
				00512423	\$45.00	Lease of Equipment
				00512424	\$40.00	Lease of Equipment
				00512425	\$63.00	Lease of Equipment
				00512426	\$60.00	Lease of Equipment
				00512427	\$90.00	Lease of Equipment
				00512428	\$85.00	Lease of Equipment
				00512429	\$68.00	Lease of Equipment
		01/25/2011	15815048	00517727	\$94.53	Lease of Equipment
				00517729	\$76.50	Lease of Equipment
				00517730	\$27.00	Lease of Equipment
				00517732	\$85.00	Lease of Equipment
				00517733	\$9.00	Lease of Equipment
				00517735	\$9.00	Lease of Equipment
				00517736	\$13.50	Lease of Equipment
Vendor Total					\$917.19	
0000023655	Henry R De Groot					
		01/04/2011	15813322	00512615	\$510.00	Consultants <=\$25K
Vendor Total					\$510.00	
0000003356	Heritage Tours					
		01/28/2011	15815176	00518616	\$150.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518619	\$250.00	Consultants <=\$25K
Vendor Total					\$400.00	

0000019981	HICOM Properties LLC					
		01/25/2011	15814909	00517720	\$8,580.00	Rental of Facilities
Vendor Total					\$8,580.00	

129421E	Hilaria Manzanarez					
		01/07/2011	15813609	00513328	\$50.90	Contracted Svcs Less Than \$25K
Vendor Total					\$50.90	

0000000225	Hilton Hotels					
		01/07/2011	15813696	00514131	\$93.87	Prepaid Expenditures/Expenses
			15813720	00514243	\$93.87	Prepaid Expenditures/Expenses
				00514251	\$93.87	Prepaid Expenditures/Expenses
		01/11/2011	15814002	00514644	\$93.87	Prepaid Expenditures/Expenses
Vendor Total					\$375.48	

0000000225	Hilton New York					
		01/04/2011	15813323	00512701	\$798.83	Prepaid Expenditures/Expenses
Vendor Total					\$798.83	

0000017628	Hoblit Motors					
		01/14/2011	15814294	00515594	\$31,278.61	Vehicles, New (Cap)
				00515600	\$31,278.61	Vehicles, New (Cap)
				00515603	\$31,278.61	Vehicles, New (Cap)
			15814295	00515586	\$31,278.61	Vehicles, New (Cap)
Vendor Total					\$125,114.44	

0000003784	Hoffman Clark & Associates					
		01/11/2011	15813903	00514707	\$4,800.00	Contracted Svcs > \$25K
				00514708	\$4,200.00	Contracted Svcs > \$25K
Vendor Total					\$9,000.00	

0000006279	Hollandia Dairy					
		01/07/2011	00061459	00514065	\$259,075.64	Food services
Vendor Total					\$259,075.64	

0000001269	Home Depot					
		01/21/2011	15814640	00517132	\$520.30	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$520.30	
0000025437	Hong Tran					
		01/18/2011	15814428	00516257	\$366.70	Student Transport Personal Car
Vendor Total					\$366.70	
PD82500	Horace Mann Auto Insurance					
		01/03/2011	15813119	00512584	\$13,372.94	AP - Payroll Deductions
Vendor Total					\$13,372.94	
0000021973	Horizon Distributors Inc					
		01/04/2011	15813261	00512694	\$310.23	Inventory - PPO
				00512696	\$70.34	Inventory - PPO
				00512697	\$139.20	Inventory - PPO
		01/07/2011	15813505	00513729	\$312.40	Inventory - PPO
				00513730	\$80.30	Inventory - PPO
		01/11/2011	15813904	00514705	\$156.19	Inventory - PPO
		01/21/2011	15814535	00517039	\$94.75	Inventory - PPO
Vendor Total					\$1,163.41	
0000006281	Hose Pros					
		01/07/2011	15813506	00513743	\$6.12	Supplies
				00513746	\$28.43	Supplies
Vendor Total					\$34.55	
0000025651	Hotel Carlton					
		01/28/2011	15815296	00518130	\$402.63	Prepaid Expenditures/Expenses
Vendor Total					\$402.63	
0000018770	Hotel Zoso					
		01/25/2011	15815013	00517838	\$373.73	Prepaid Expenditures/Expenses
			15815063	00517702	\$323.74	Prepaid Expenditures/Expenses
				00517704	\$323.74	Prepaid Expenditures/Expenses
		01/28/2011	15815396	00518217	\$323.73	Prepaid Expenditures/Expenses
				00518220	\$323.73	Prepaid Expenditures/Expenses
Vendor Total					\$1,668.67	
0000011972	Houghton Mifflin/Calabash					
		01/04/2011	15813262	00511573	\$1,224.60	Supplies
				00512702	\$1,698.40	Supplies
				00512708	\$419.34	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/07/2011	15813507	00513752	\$1,698.40	Supplies
		01/11/2011	15813905	00514709	\$139.17	Textbooks and Core Curr Mtl
				00514710	\$175.14	Textbooks and Core Curr Mtl
				00514798	\$864.79	Supplies
		01/18/2011	15814429	00516341	\$43.78	Supplies
		01/21/2011	15814536	00517040	\$63.95	Supplies
				00517042	\$7,619.43	Supplies
				00517050	\$72.68	Adopted Textbks & Adopted Matl
				00517052	\$382.35	Adopted Textbks & Adopted Matl
				00517117	\$4,295.00	Supplies
				00517118	\$11,641.68	Supplies
				00517121	\$90.58	Adopted Textbks & Adopted Matl
				00517122	\$54.38	Supplies
				00517124	\$459.36	Adopted Textbks & Adopted Matl
		01/28/2011	15815177	00517047	\$2,057.09	Adopted Textbks & Adopted Matl
				Vendor Total	\$33,000.12	

000008733	House Of Discipline					
		01/04/2011	15813263	00512703	\$4,060.00	Contracted Svcs Less Than \$25K
		01/28/2011	15815178	00518240	\$4,060.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$8,120.00	

000005016	Hubbard World Communications					
		01/04/2011	15813264	00512710	\$2,000.00	Consultants <=\$25K
				Vendor Total	\$2,000.00	

000003448	Hyatt Regency					
		01/18/2011	15814476	00516329	\$1,376.40	Travel Conference
				Vendor Total	\$1,376.40	

000001302	Hydro-Scape Products, Inc.					
		01/04/2011	00000790	00512712	\$58.14	Inventory - PPO
		01/07/2011	00000816	00514273	\$920.89	Equipment Non Capitalized
		01/14/2011	00000866	00515652	\$90.67	Inventory - PPO
		01/21/2011	00000898	00517126	\$50.11	Inventory - PPO
		01/25/2011	00000927	00517721	\$8.11	Inventory - PPO
				Vendor Total	\$1,127.92	

0000012894	Hyland Software					
		01/25/2011	15814911	00517723	\$29,052.25	Software License
				Vendor Total	\$29,052.25	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023749 IBI Group						
		01/03/2011	15813055	00512522	\$1,938.00	Equipment
				00512525	\$1,653.00	Equipment
		01/25/2011	15814912	00517835	\$3,006.89	Bldg Plans/Architect Fees
				00517837	\$4,658.75	Bldg Plans/Architect Fees
				Vendor Total	\$11,256.64	
000001310 IBM Education						
		01/11/2011	15813906	00514266	\$334.42	Supplies
		01/25/2011	15814913	00514267	\$135.41	Supplies
				Vendor Total	\$469.83	
000004918 Id Services, Inc.						
		01/04/2011	15813265	00512835	\$250.00	Lease of Equipment
				Vendor Total	\$250.00	
000009369 IKEA Accounts Receivable						
		01/11/2011	15813907	00513314	\$2,264.73	Furniture <\$500
		01/25/2011	15814914	00513309	\$383.08	Furniture <\$500
		01/28/2011	15815179	00513312	\$41.71	Start-Up Supplies Noncapital
				Vendor Total	\$2,689.52	
000001501 IKON Office Solutions						
		01/07/2011	15813610	00513450	\$5.79	Lease of Equipment
		01/14/2011	15814304	00515930	\$45.00	Rental Of Equipment
			15814305	00515869	\$203.80	Lease of Equipment
				00515906	\$61.55	Lease of Equipment
				00515909	\$199.69	Rental Of Equipment
		01/21/2011	15814648	00516986	\$439.67	Lease of Equipment
				00517180	\$6,791.53	Lease of Equipment
				Vendor Total	\$7,747.03	
000013098 Image Printing Solutions						
		01/04/2011	15813266	00512836	\$3,132.00	Supplies
				00512837	\$6,264.00	Supplies
				Vendor Total	\$9,396.00	
000024183 ImproveLife Inc						
		01/18/2011	15814430	00516373	\$384.98	Supplies
				Vendor Total	\$384.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016375	Incredible Years					
		01/04/2011	15813267	00507925	\$1,335.50	Supplies
Vendor Total					\$1,335.50	
0000025583	Industrial Electric					
		01/11/2011	00061467	00514849	\$177.56	Contracted Svcs Less Than \$25K
Vendor Total					\$177.56	
0000002855	Industrial Metal Supply Co					
		01/07/2011	15813508	00513933	\$48.61	Inventory - PPO
		01/11/2011	15813908	00513923	\$228.38	Inventory - PPO
		01/25/2011	15814915	00514263	\$544.19	Inventory - PPO
Vendor Total					\$821.18	
0000003418	Infobase Publishing					
		01/18/2011	15814431	00513997	\$370.28	Supplies
		01/25/2011	15814916	00513302	\$217.61	Supplies
Vendor Total					\$587.89	
0000011263	Inn Off Capitol Park					
		01/11/2011	15813947	00514621	\$94.38	Travel Conference
Vendor Total					\$94.38	
0000001303	International Baccalaureate					
		01/04/2011	15813337	00512626	\$3,500.00	Dues - Other
Vendor Total					\$3,500.00	
0000001303	International Baccalaureate Organization					
		01/04/2011	15813300	00512625	\$675.00	Prepaid Expenditures/Expenses
			15813324	00512698	\$675.00	Prepaid Expenditures/Expenses
		01/07/2011	15813598	00513713	\$675.00	Prepaid Expenditures/Expenses
		01/28/2011	15815287	00518545	\$675.00	Prepaid Expenditures/Expenses
			15815303	00518194	\$675.00	Prepaid Expenditures/Expenses
			15815378	00518853	\$675.00	Prepaid Expenditures/Expenses
			15815397	00518241	\$675.00	Prepaid Expenditures/Expenses
				00518250	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,400.00	
0000025235	International Loving Touch Foundation					
		01/04/2011	15813364	00508405	\$95.55	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$95.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010669	Interquest Detection Canines					
		01/04/2011	15813269	00512874	\$400.00	Contracted Svcs Less Than \$25K
		01/14/2011	15814173	00515606	\$400.00	Contracted Svcs Less Than \$25K
		01/18/2011	15814432	00514269	\$200.00	Contracted Svcs Less Than \$25K
		01/28/2011	15815181	00515609	\$200.00	Contracted Svcs Less Than \$25K
				00515611	\$400.00	Contracted Svcs Less Than \$25K
				00515626	\$400.00	Contracted Svcs Less Than \$25K
				00515917	\$200.00	Contracted Svcs Less Than \$25K
			15815297	00515608	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008371	Interstate Battery System Of San Diego					
		01/07/2011	00000832	00514252	\$181.66	Other Repair Supplies
				00514255	\$304.13	Other Repair Supplies
				00514257	\$113.21	Other Repair Supplies
		01/14/2011	00000887	00514254	\$54.38	Other Repair Supplies
		01/28/2011	00000966	00518452	\$180.42	Other Repair Supplies
Vendor Total					\$833.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002015	Interstate Billing Service Inc					
		01/07/2011	15813564	00513979	\$856.41	Inventory - PPO
Vendor Total					\$856.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001349	Interstate Music Supply					
		01/11/2011	15813981	00514372	\$91.67	Supplies
Vendor Total					\$91.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		01/07/2011	15813611	00513184	\$203,086.14	Lease of Printer/Duplicator
Vendor Total					\$203,086.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004010	Iron Mountain Records Inc.					
		01/28/2011	15815182	00517181	\$193.80	Rental of Facilities
Vendor Total					\$193.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025672	Isabel Navarro					
		01/28/2011	00061525	00518587	\$4.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018020	J Taylor Education					
		01/11/2011	15813996	00511362	\$796.59	Supplies
		01/28/2011	15815398	00518443	\$405.45	Supplies
				Vendor Total	\$1,202.04	
000006418	J.A. Sexauer					
		01/07/2011	00000831	00513197	\$663.55	Inventory - PPO
				00514162	\$2,559.32	Inventory - PPO
		01/14/2011	00000885	00515167	\$12.18	Inventory - PPO
		01/28/2011	00000963	00518482	\$54.16	Inventory - PPO
				00518484	\$1,215.77	Inventory - PPO
				00518485	\$972.62	Inventory - PPO
				Vendor Total	\$5,477.60	
0000025435	Jacqueline Mareschal					
		01/07/2011	15813510	00511222	\$187.50	Consultants <=\$25K
		01/21/2011	15814538	00517000	\$75.00	Consultants <=\$25K
				Vendor Total	\$262.50	
000001368	James Hautland/Brenda Orlando					
		01/25/2011	15815055	00516495	\$153.50	Other Repair Supplies
				00516499	\$153.50	Other Repair Supplies
				Vendor Total	\$307.00	
0000025292	James Marshall Consulting					
		01/04/2011	15813270	00512650	\$4,000.00	Contracted Svcs > \$25K
				Vendor Total	\$4,000.00	
0000025673	Jamie Condo					
		01/28/2011	00061526	00518597	\$16.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$16.00	
0000025422	Janet M Holt					
		01/07/2011	15813586	00513550	\$300.00	Other Repair Supplies
				Vendor Total	\$300.00	
0000018258	JCJ/Blackman Architecture, Inc.					
		01/28/2011	15815399	00518330	\$9,672.00	Bldg Plans/Architect Fees
				Vendor Total	\$9,672.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
130938E	Jennifer Wenzel					
		01/28/2011	15815184	00518207	\$500.00	Insurance Other
Vendor Total					\$500.00	
0000021956	Jeremy Hirst, MD					
		01/14/2011	15814174	00515577	\$3,445.00	Contracted Svcs > \$25K
Vendor Total					\$3,445.00	
0000020865	Jerry Linney and Kurt Snodgrass					
		01/14/2011	15814341	00515936	\$237.38	Student Transport Personal Car
Vendor Total					\$237.38	
0000006413	Jeyco Products,, Inc..					
		01/07/2011	15813697	00511489	\$268.83	Inventory - PPO
			15813698	00513944	\$315.29	Inventory - PPO
				00513946	\$164.48	Inventory - PPO
				00513948	\$88.35	Inventory - PPO
		01/11/2011	15813997	00513942	\$271.60	Inventory - PPO
				00513951	\$54.81	Inventory - PPO
				00513952	\$225.94	Inventory - PPO
		01/28/2011	15815400	00516501	\$619.01	Inventory - PPO
Vendor Total					\$2,008.31	
0000023733	Jill Galante					
		01/11/2011	15813993	00514728	\$2,720.96	Consultant >\$25K
				00514729	\$2,720.96	Consultant >\$25K
		01/28/2011	15815379	00518596	\$2,720.96	Consultant >\$25K
Vendor Total					\$8,162.88	
0000016880	Jim McAlexander					
		01/04/2011	15813271	00512657	\$1,391.20	Lease of Equipment
Vendor Total					\$1,391.20	
0000001368	Jim's Auto Upholstery					
		01/07/2011	15813699	00513587	\$128.06	Other Repair Supplies
		01/14/2011	15814377	00513977	\$840.31	Other Repair Supplies
Vendor Total					\$968.37	
102459E	Joan K Jones					
		01/25/2011	15815056	00517761	\$384.22	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$384.22	
0000025674	Joan Wilkinson					
		01/28/2011	00061527	00518602	\$45.00	Contracted Svcs Less Than \$25K
Vendor Total					\$45.00	
144664	Joel Gomez					
		01/25/2011	00061510	00517902	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000015996	John C Flood					
		01/11/2011	15813909	00514931	\$300.00	Contracted Svcs Less Than \$25K
				00514934	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	
0000021480	John Corcoran Foundation					
		01/14/2011	15814342	00515950	\$1,510.80	Contracted Svcs > \$25K
		01/21/2011	15814691	00516419	\$843.60	Contracted Svcs > \$25K
Vendor Total					\$2,354.40	
0000001903	John Deere Landscapes Inc					
		01/25/2011	15814976	00516974	\$103.55	Supplies
Vendor Total					\$103.55	
0000025629	John Gelastopoulos					
		01/21/2011	15814710	00516604	\$7,279.19	License And Fees
Vendor Total					\$7,279.19	
0000012358	John Volland					
		01/14/2011	15814175	00515239	\$1,780.00	Litigation/Settlement<\$25K
Vendor Total					\$1,780.00	
0000025296	Jonathan Mann					
		01/14/2011	15814176	00513822	\$7,770.00	Consultant >\$25K
Vendor Total					\$7,770.00	
0000025413	Jonathan Robbins					
		01/07/2011	15813565	00514280	\$80.00	Consultants <=\$25K
		01/14/2011	15814245	00515009	\$40.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$120.00	
0000018234	Jones & Stokes Associates, Inc					
		01/21/2011	15814722	00515804	\$80.00	Contracted Svcs Less Than \$25K
Vendor Total					\$80.00	
152101E	Jose Maraville Pena					
		01/25/2011	00061511	00517915	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
124617E	Josefina Acevedo					
		01/14/2011	00061484	00515750	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000025376	Jovita Robles					
		01/21/2011	15814596	00517205	\$172.44	Student Transport Personal Car
Vendor Total					\$172.44	
0000025402	Juanita M Butler					
		01/07/2011	15813511	00513225	\$108.90	Student Transport Personal Car
Vendor Total					\$108.90	
0000025588	Julio Cifuentes					
		01/14/2011	15814343	00514658	\$8.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8.00	
0000025552	June E Downing					
		01/14/2011	15814278	00515892	\$5,154.90	Consultants <=\$25K
Vendor Total					\$5,154.90	
0000001946	Jw Pepper & Son, Inc.					
		01/11/2011	15813910	00514431	\$35.52	Supplies
				00514435	\$134.98	Supplies
				00514436	\$-13.32	Supplies
		01/25/2011	15814917	00504296	\$73.74	Supplies
		01/28/2011	15815185	00514433	\$707.88	Supplies
				00514434	\$22.63	Supplies
			15815401	00518100	\$87.00	Supplies
Vendor Total					\$1,048.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016623	K.I.D.S. Therapy Associates					
		01/25/2011	15815057	00517396	\$498.00	Litigation/Settlement<\$25K
Vendor Total					\$498.00	
0000001390	Kaplan Early Learning Co Accts Receiv					
		01/21/2011	15814723	00517264	\$58.72	Supplies
Vendor Total					\$58.72	
0000025585	Karen Brown					
		01/07/2011	001066	00514193	\$1,709.13	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1,709.13	
0000025675	Karen McCabe					
		01/28/2011	00061528	00518603	\$11.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11.00	
0000025553	Karen O'Hern					
		01/04/2011	001065	00511196	\$87.45	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.45	
0000020025	Kathleen Zaccaria					
		01/14/2011	15814177	00515041	\$200.00	Contracted Svcs Less Than \$25K
				00515043	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	
0000020711	Kay Automotive Distributors Inc					
		01/07/2011	15813700	00513847	\$76.97	Other Repair Supplies
				00513851	\$134.14	Other Repair Supplies
				00513853	\$54.79	Other Repair Supplies
				00513854	\$113.85	Other Repair Supplies
		01/11/2011	15813998	00513848	\$73.64	Other Repair Supplies
		01/14/2011	15814379	00513850	\$19.69	Other Repair Supplies
				00515818	\$81.13	Other Repair Supplies
		01/28/2011	15815402	00517984	\$452.52	Other Repair Supplies
				00518076	\$169.96	Other Repair Supplies
				00518077	\$66.03	Other Repair Supplies
Vendor Total					\$1,242.72	
0000006285	Kearny High School Complex - ASB					
		01/07/2011	15813701	00514197	\$3,136.35	Consultants <=\$25K
		01/28/2011	15815403	00518089	\$4,552.66	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,689.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006414	Kearny Mesa Ford					
		01/07/2011	15813702	00513469	\$492.76	Contracted Svcs > \$25K
				00513470	\$238.65	Other Repair Supplies
				00513471	\$332.17	Other Repair Supplies
				00513473	\$64.22	Other Repair Supplies
				00513477	\$72.36	Other Repair Supplies
				00513480	\$77.08	Other Repair Supplies
				00513481	\$291.55	Other Repair Supplies
				00513483	\$72.45	Other Repair Supplies
				00513485	\$47.83	Other Repair Supplies
				00513487	\$13.55	Other Repair Supplies
				00513495	\$-76.60	Other Repair Supplies
				00513497	\$134.13	Other Repair Supplies
				00513499	\$81.30	Other Repair Supplies
				00513503	\$17.56	Other Repair Supplies
				00513506	\$76.72	Other Repair Supplies
				00513507	\$109.36	Other Repair Supplies
		01/11/2011	15813999	00513489	\$38.52	Other Repair Supplies
				00513491	\$178.36	Other Repair Supplies
				00513493	\$274.00	Other Repair Supplies
				00513500	\$518.50	Other Repair Supplies
				00513502	\$72.23	Other Repair Supplies
		01/14/2011	15814380	00513508	\$970.88	Other Repair Supplies
				00513510	\$15.57	Other Repair Supplies
				00513512	\$738.14	Other Repair Supplies
				00513585	\$45.30	Other Repair Supplies
Vendor Total					\$4,896.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001397	Kelly Paper					
		01/21/2011	15814724	00507438	\$2,697.00	Accounts Pay - Warehouse
Vendor Total					\$2,697.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025676	Ken Hughes					
		01/28/2011	00061529	00518605	\$13.50	Contracted Svcs Less Than \$25K
Vendor Total					\$13.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		01/21/2011	15814692	00516269	\$426.13	Supplies
Vendor Total					\$426.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025312	Kerri Anne Betterton					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2011	15813272	00512711	\$49.00	Supplies
Vendor Total					\$49.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001401	Key Curriculum Press					
		01/07/2011	15813703	00511360	\$160.32	Supplies
Vendor Total					\$160.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		01/07/2011	15813704	00514176	\$23,512.50	Contracted Svcs > \$25K
				00514182	\$8,573.90	Bldgs and Improvement of Bldgs
		01/14/2011	15814381	00514185	\$21,438.05	Contracted Svcs Less Than \$25K
		01/28/2011	15815404	00518558	\$21,724.68	Bldgs and Improvement of Bldgs
Vendor Total					\$75,249.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016634	Kid Angel Foundation					
		01/14/2011	15814382	00515807	\$3,050.00	Contracted Svcs > \$25K
				00515808	\$1,800.00	Contracted Svcs > \$25K
		01/28/2011	15815405	00518082	\$4,502.36	Contracted Svcs > \$25K
Vendor Total					\$9,352.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003040	Knott's Berry Farm					
		01/28/2011	15815406	00518263	\$1,099.50	Admission/Entry Tickets
Vendor Total					\$1,099.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006289	Knox Attorney Service,, Inc..					
		01/14/2011	15814383	00515800	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$25.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		01/07/2011	00000817	00513838	\$527.29	Lease of Equipment
			15813705	00512881	\$178.14	Lease of Equipment
		01/11/2011	00000845	00513857	\$25.41	Lease of Equipment
		01/14/2011	00000870	00515784	\$66.00	Lease of Equipment
				00515785	\$241.24	Lease of Equipment
			15814384	00515783	\$357.05	Lease of Equipment
Vendor Total					\$1,395.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001438	Kurt's Camera Repair					
		01/07/2011	15813706	00506880	\$282.40	Lease of Equipment
Vendor Total					\$282.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008836	La Jolla High School					
		01/28/2011	15815350	00516460	\$10,870.62	Consultants <=\$25K
Vendor Total					\$10,870.62	
0000022836	La Serna High School					
		01/21/2011	15814711	00516480	\$950.00	Prepaid Expenditures/Expenses
Vendor Total					\$950.00	
0000001455	Lakeshore Curriculum					
		01/04/2011	00000791	00510272	\$1,114.80	Supplies
				00510999	\$1,319.06	Supplies
				00511000	\$180.05	Supplies
				00511128	\$51.60	Supplies
				00511131	\$133.74	Supplies
				00511132	\$361.21	Supplies
				00511208	\$237.09	Supplies
				00511209	\$461.23	Supplies
				00511210	\$64.98	Supplies
		01/14/2011	00000867	00514951	\$272.31	Supplies
				00514954	\$143.60	Supplies
				00515582	\$200.00	Supplies
		01/21/2011	00000899	00514968	\$82.54	Supplies
				00514971	\$59.29	Supplies
				00514975	\$389.68	Supplies
				00514978	\$72.26	Supplies
		01/25/2011	00000928	00514982	\$157.36	Supplies
				00515027	\$488.29	Supplies
Vendor Total					\$5,789.09	
0000025652	Larry Williams					
		01/25/2011	15815081	00517969	\$14,000.00	Interprgm Serv/Dist. Serv.
Vendor Total					\$14,000.00	
0000020175	Laser Saver					
		01/04/2011	00061445	00511582	\$130.45	Contracted Svcs Less Than \$25K
		01/07/2011	00061458	00512823	\$81.51	Contracted Svcs Less Than \$25K
		01/11/2011	00061468	00512840	\$260.89	Contracted Svcs Less Than \$25K
				00512844	\$130.45	Contracted Svcs Less Than \$25K
				00512845	\$130.45	Contracted Svcs Less Than \$25K
				00512852	\$108.70	Contracted Svcs Less Than \$25K
				00512855	\$59.76	Contracted Svcs Less Than \$25K
				00512858	\$195.64	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,097.85	
0000024621	Lashunta Carlton					
		01/14/2011	15814344	00515942	\$38.56	Student Transport Personal Car
Vendor Total					\$38.56	
0000024023	Laura Lackamp					
		01/14/2011	15814345	00515650	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000024939	Law Offices of Middleton Young Minney					
		01/14/2011	15814346	00515585	\$878.75	Contracted Svcs Less Than \$25K
				00515838	\$2,214.45	Contracted Svcs Legal
Vendor Total					\$3,093.20	
0000000145	Le Chef Bakery					
		01/14/2011	00000889	00515649	\$272.80	Food services
				00515651	\$260.78	Food services
				00515653	\$989.89	Food services
				00515655	\$88.84	Food services
				00515656	\$377.50	Food services
				00515657	\$724.72	Food services
				00515658	\$52.84	Food services
				00515659	\$310.73	Food services
				00515660	\$91.20	Food services
				00515661	\$543.86	Food services
				00515662	\$91.82	Food services
Vendor Total					\$3,804.98	
0000024916	Leading Edge Learning Center					
		01/04/2011	15813365	00510527	\$3,829.14	Contracted Svcs > \$25K
Vendor Total					\$3,829.14	
0000020460	Learning A-Z					
		01/07/2011	15813653	00513925	\$599.50	Supplies
				00514242	\$1,258.95	Supplies
		01/25/2011	15815034	00517828	\$1,079.10	Supplies
Vendor Total					\$2,937.55	
0000012587	Learning Headquarters					
		01/21/2011	15814666	00516541	\$550.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$550.00	
0000020150	Learning Plus Associates					
		01/07/2011	15813654	00507256	\$341.46	Supplies
		01/11/2011	15813982	00514373	\$16,172.60	Supplies
Vendor Total					\$16,514.06	
0000001488	Learning Services					
		01/28/2011	15815351	00514468	\$109.95	Supplies
Vendor Total					\$109.95	
0000001491	Lectorum Publications, Inc.					
		01/14/2011	15814347	00514318	\$1,095.73	Supplies
Vendor Total					\$1,095.73	
0000025008	Lee & Linda Joplin					
		01/07/2011	15813707	00513447	\$150.48	Student Transport Personal Car
		01/28/2011	15815407	00518254	\$118.80	Student Transport Personal Car
Vendor Total					\$269.28	
0000025678	Leesa Boggio					
		01/28/2011	00061530	00518611	\$52.50	Contracted Svcs Less Than \$25K
Vendor Total					\$52.50	
0000008425	Legend Fence Corporation					
		01/25/2011	15815035	00516311	\$350.00	Contracted Svcs Less Than \$25K
Vendor Total					\$350.00	
0000014264	Lego Education					
		01/28/2011	15815352	00518535	\$4,250.68	Equipment Non Capitalized
Vendor Total					\$4,250.68	
0000025592	Leticia Lopez					
		01/14/2011	15814348	00515591	\$5.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5.00	
0000025567	Lewis Law Firm					
		01/04/2011	15813366	00512781	\$6,500.00	Litigation/Settlement<\$25K
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005541	Lexicon-Global					
		01/07/2011	15813655	00513880	\$2,981.39	Supplies
Vendor Total					\$2,981.39	
000010754	Lexisnexis Matthew Bender					
		01/21/2011	15814694	00516860	\$446.00	Reference Books
Vendor Total					\$446.00	
0000025378	Liberts					
		01/07/2011	15813656	00514237	\$1,291.66	Supplies
Vendor Total					\$1,291.66	
000001509	Library Video Company					
		01/04/2011	15813367	00511238	\$21.70	Supplies
		01/07/2011	15813657	00507246	\$461.52	Supplies
				00511818	\$72.15	Supplies
		01/18/2011	15814494	00514469	\$36.26	Supplies
		01/28/2011	15815353	00514470	\$138.51	Supplies
				00514472	\$230.09	Supplies
Vendor Total					\$960.23	
0000014919	Lightspeed Technologies, Inc.					
		01/07/2011	15813658	00514250	\$5,702.85	Equipment
				00514253	\$11,405.70	Equipment
				00514256	\$3,801.90	Equipment
				00514258	\$2,851.43	Equipment
				00514265	\$950.48	Equipment
				00514268	\$11,405.70	Equipment
				00514271	\$1,900.95	Equipment
				00514272	\$2,851.43	Equipment Non Capitalized
		01/11/2011	15813983	00514568	\$6,653.33	Equipment
				00514569	\$2,851.43	Equipment
				00514570	\$4,567.50	Equipment Non Capitalized
				00514571	\$1,900.95	Equipment Non Capitalized
				00514572	\$2,740.50	Equipment Non Capitalized
Vendor Total					\$59,584.15	
0000014755	Lincolnshire Printing Inc					
		01/21/2011	15814695	00514753	\$146.46	Supplies
Vendor Total					\$146.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025679	Linda Fleckner					
		01/28/2011	00061531	00518614	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000020573	Link Shuttle Inc					
		01/07/2011	15813659	00513967	\$3,475.80	Contracted Transp Taxi>\$25K
				00513980	\$2,608.80	Contracted Transp Taxi>\$25K
				00513985	\$3,454.20	Contracted Transp Taxi>\$25K
				00513987	\$568.40	Contracted Transp Taxi>\$25K
Vendor Total					\$10,107.20	
0000025136	Liquid Lunch Inc					
		01/14/2011	00061477	00515602	\$41.30	Food services
				00515605	\$144.55	Food services
				00515607	\$20.65	Food services
				00515610	\$123.90	Food services
				00515612	\$123.90	Food services
				00515615	\$82.60	Food services
				00515617	\$20.65	Food services
				00515618	\$82.60	Food services
				00515620	\$185.85	Food services
				00515622	\$61.95	Food services
				00515634	\$82.60	Food services
				00515638	\$61.95	Food services
				00515639	\$103.25	Food services
				00515642	\$103.25	Food services
				00515644	\$20.65	Food services
				00515646	\$165.20	Food services
				00515763	\$61.95	Food services
Vendor Total					\$1,486.80	
0000025680	Lisa McClellan					
		01/28/2011	00061532	00518629	\$8.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8.00	
0000013403	Litconn Inc					
		01/14/2011	15814349	00514639	\$1,208.72	Supplies
Vendor Total					\$1,208.72	
0000005471	Literacy Empowerment					
		01/21/2011	15814696	00514754	\$204.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$204.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		01/04/2011	15813273	00502324	\$190.32	Equipment
				00502379	\$163.14	Equipment
				00502399	\$108.76	Equipment
				00502413	\$590.00	Equipment
				00502453	\$1,180.00	Equipment
		01/07/2011	15813512	00502385	\$163.14	Equipment
				00513297	\$4,811.81	Equipment
				00513317	\$8,100.14	Equipment Non Capitalized
			15813660	00513182	\$27.18	Equipment
				00513186	\$27.18	Equipment
				00513188	\$81.56	Equipment
				00513239	\$81.56	Equipment
				00513246	\$108.76	Equipment
				00513251	\$135.94	Equipment
				00513255	\$76,989.16	Equipment
				00513257	\$19,247.29	Equipment
				00513259	\$76,989.16	Equipment
				00513261	\$52,930.05	Equipment
				00513262	\$14,435.47	Equipment
				00513271	\$19,247.29	Equipment
				00513273	\$40.24	Supplies
				00513276	\$565.50	Supplies
				00513279	\$18,067.29	Equipment
				00513283	\$19,247.29	Equipment
				00513288	\$43,306.40	Equipment
				00513290	\$28,870.94	Equipment
				00513296	\$4,516.82	Equipment
				00513299	\$81,800.98	Equipment
				00513303	\$14,435.47	Equipment
				00513307	\$28,870.94	Equipment
				00513310	\$52,930.05	Equipment
				00513313	\$40,651.40	Equipment
				00513316	\$19,247.29	Equipment
				00513318	\$96,236.45	Equipment
				00513321	\$43,306.40	Equipment
				00513324	\$9,033.65	Equipment
				00513329	\$19,247.29	Equipment
				00513339	\$33,682.76	Equipment
				00513359	\$9,623.65	Equipment
				00513360	\$19,247.29	Equipment
				00513361	\$14,435.47	Equipment
				00513362	\$36,134.58	Equipment
				00513363	\$13,550.47	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513364	\$14,435.47	Equipment
				00513365	\$13,550.47	Equipment
				00513367	\$13,550.47	Equipment
				00513368	\$13,550.47	Equipment
				00513372	\$9,033.65	Equipment
				00513377	\$62.88	Supplies
				00513379	\$27,100.94	Equipment
				00513387	\$18,067.29	Equipment
				00513390	\$18,067.29	Equipment
				00513394	\$62,553.69	Equipment
				00513400	\$27,100.94	Equipment
				00513404	\$19,247.29	Equipment
				00513407	\$24,059.11	Equipment
				00513413	\$86,612.81	Equipment
				00513417	\$91,424.63	Equipment
				00513421	\$86,612.81	Equipment
				00513426	\$86,612.81	Equipment
				00513428	\$14,435.47	Equipment
				00513430	\$9,623.65	Equipment
				00513431	\$91,424.63	Equipment
				00513432	\$9,623.65	Equipment
				00513433	\$212.08	Supplies
				00513689	\$81.56	Equipment
		01/11/2011	15813911	00502384	\$407.82	Equipment
				00502403	\$1,770.00	Equipment
				00514438	\$33,682.74	Equipment
				00514505	\$27,100.95	Equipment
				00514716	\$19,247.31	Equipment
				00514717	\$9,623.63	Equipment
				00514721	\$86,612.83	Equipment
				00514726	\$19,247.31	Equipment
				00514727	\$28,870.95	Equipment
			15813986	00513683	\$135.94	Equipment
		01/14/2011	15814178	00502405	\$885.00	Equipment
				00502445	\$2,655.00	Equipment
				00502457	\$590.00	Equipment
				00513286	\$19,247.31	Equipment
				00513292	\$19,247.31	Equipment
				00513325	\$19,247.31	Equipment
				00513366	\$57,741.86	Equipment
				00513479	\$14,435.48	Equipment
				00514439	\$13,550.48	Equipment
				00514502	\$40,651.40	Equipment
				00514520	\$24,059.11	Equipment
				00514713	\$9,033.63	Equipment
				00514723	\$16,200.27	Equipment
		01/18/2011	15814433	00513270	\$14,435.48	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514715	\$14,435.48	Equipment
		01/21/2011	15814539	00502366	\$54.38	Equipment
				00502372	\$81.58	Equipment
				00502390	\$163.14	Equipment
				00502391	\$108.76	Equipment
				00513272	\$19,247.31	Equipment
				00513475	\$105,860.08	Equipment
				00513476	\$43,306.40	Equipment
				00513486	\$38,494.60	Equipment
				00513681	\$108.76	Equipment
				00514512	\$14,435.48	Equipment
				00514516	\$24,059.11	Equipment
				00517154	\$33,863.45	Equipment Non Capitalized
			15814697	00513662	\$516.56	Equipment
				00513675	\$108.76	Equipment
				00513687	\$54.38	Equipment
				00513701	\$190.32	Equipment
				00513759	\$27.18	Equipment
				00516314	\$820.00	Equipment Non Capitalized
		01/25/2011	15814918	00513411	\$57,741.86	Equipment
				00513465	\$799.32	Supplies
				00513467	\$16,856.27	Permanent Equipment (Capital)
				00514507	\$14,435.48	Equipment
		01/28/2011	15815186	00502401	\$885.00	Equipment
				00513275	\$4,811.81	Equipment
				00513320	\$43,306.40	Equipment
				00513460	\$14,435.48	Equipment
				00513478	\$62,553.72	Equipment
				00513490	\$14,435.48	Equipment
				00513496	\$9,623.63	Equipment
				00514500	\$13,550.48	Equipment
Vendor Total					\$2,687,750.37	

0000016380	Lori Buschmann					
		01/28/2011	15815380	00518112	\$435.58	Student Transport Personal Car
Vendor Total					\$435.58	

0000010816	Lorman Education Services					
		01/28/2011	15815288	00517987	\$189.00	Prepaid Expenditures/Expenses
		01/31/2011	15815427	00518186	\$339.00	Prepaid Expenditures/Expenses
Vendor Total					\$528.00	

0000001535	Los Angeles Unified School					
		01/11/2011	15813987	00511388	\$401.80	Rental of Facilities
		01/25/2011	15815036	00517848	\$401.80	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$803.60	
0000001538	Louis & Company					
		01/04/2011	15813368	00511830	\$60.41	Inventory - PPO
Vendor Total					\$60.41	
0000006696	Lowe's Home Improvement					
		01/11/2011	15813988	00514481	\$313.92	Supplies
Vendor Total					\$313.92	
0000023500	LPA Inc					
		01/21/2011	15814693	00516430	\$660.00	Contracted Svcs Less Than \$25K
				00516433	\$863.63	Bldg Plans/Architect Fees
Vendor Total					\$1,523.63	
0000025681	Lucia Savellano					
		01/28/2011	00061533	00518632	\$6.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6.00	
0000001546	Lyons Music					
		01/04/2011	00000792	00508393	\$14.32	Supplies
		01/21/2011	00000900	00514777	\$28.00	Start-Up Supplies Noncapital
Vendor Total					\$42.32	
0000006246	MacTec Engineering & Consulting					
		01/18/2011	15814434	00516323	\$10,268.32	Bldgs and Improvement of Bldgs
				00516327	\$1,457.00	Bldgs and Improvement of Bldgs
				00516332	\$8,219.50	Bldgs and Improvement of Bldgs
				00516337	\$474.00	Bldgs and Improvement of Bldgs
				00516342	\$360.00	Bldgs and Improvement of Bldgs
				00516347	\$18,875.00	Bldgs and Improvement of Bldgs
Vendor Total					\$39,653.82	
0000002890	Magnesite Specialties, Inc.					
		01/28/2011	15815187	00515968	\$5,796.90	Contracted Svcs Less Than \$25K
			15815298	00449719	\$1,233.80	Contracted Svcs Less Than \$25K
				00453466	\$42.75	Contracted Svcs Less Than \$25K
				00463569	\$915.80	Contracted Svcs Less Than \$25K
				00465413	\$600.45	Contracted Svcs Less Than \$25K
				00468188	\$51.15	Contracted Svcs Less Than \$25K
				00477327	\$550.19	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480259	\$988.51	Contracted Svcs Less Than \$25K
				00488822	\$585.88	Contracted Svcs Less Than \$25K
				00498973	\$446.05	Contracted Svcs Less Than \$25K
				00515968	\$305.10	Contracted Svcs Less Than \$25K
Vendor Total					\$11,516.58	

0000001582	Major Irrigation Supply					
		01/14/2011	00000869	00515849	\$268.24	Inventory - PPO
				00515850	\$246.44	Inventory - PPO
Vendor Total					\$514.68	

0000025683	Marbella Kuk					
		01/28/2011	00061534	00518668	\$20.75	Contracted Svcs Less Than \$25K
Vendor Total					\$20.75	

0000006779	Marcelle Richardson					
		01/04/2011	15813274	00509822	\$5,002.50	Supplies
Vendor Total					\$5,002.50	

0000000783	Marcy Cook					
		01/11/2011	15813912	00512677	\$326.03	Supplies
Vendor Total					\$326.03	

0000014225	Margaret Adams					
		01/04/2011	15813275	00512842	\$6,000.00	Litigation/Settlement<\$25K
Vendor Total					\$6,000.00	

0000013757	Margaret Dugas					
		01/28/2011	15815272	00518343	\$173.75	Student Transport Personal Car
Vendor Total					\$173.75	

113666E	Margarita Ibarra					
		01/28/2011	15815299	00518003	\$440.31	Insurance Other
Vendor Total					\$440.31	

0000025580	Margarita Perez					
		01/07/2011	15813513	00513940	\$40.20	Contracted Svcs Less Than \$25K
Vendor Total					\$40.20	

129175E	Maria Borja					
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San Diego Unified School District
 Expenditure Report for January 2011

Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/25/2011	00061512	00517908	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

111991E	Maria Dickey					
		01/21/2011	001078	00516732	\$747.87	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$747.87	

132874E	Maria Jimenez					
		01/25/2011	00061513	00517926	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

0000025684	Maria Lopez					
		01/28/2011	00061535	00518684	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$21.00	

151674E	Maria Ramirez					
		01/25/2011	00061514	00517903	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

0000024163	Maria Ramona Lapid					
		01/14/2011	15814350	00515616	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

138458E	Marilyn R Smith					
		01/25/2011	00061515	00517927	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

0000025565	Marin County Office of Education					
		01/07/2011	15813628	00513154	\$475.00	Prepaid Expenditures/Expenses
Vendor Total					\$475.00	

0000024430	Maritza C Johnson					
		01/14/2011	15814385	00515799	\$635.04	Contracted Svcs Less Than \$25K
Vendor Total					\$635.04	

0000024111	Mark J Perlmutter					
		01/07/2011	15813514	00512991	\$7,750.07	Equipment Non Capitalized
		01/11/2011	15813913	00513017	\$1,216.91	Equipment Non Capitalized
		01/14/2011	15814179	00513003	\$809.10	Supplies
				00513004	\$809.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513005	\$809.10	Supplies
		01/28/2011	15815188	00513002	\$809.10	Supplies
Vendor Total					\$12,203.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Marriott Hotel					
		01/07/2011	15813515	00513714	\$522.99	Prepaid Expenditures/Expenses
Vendor Total					\$522.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Marriott Hotels					
		01/07/2011	15813629	00513890	\$522.99	Prepaid Expenditures/Expenses
			15813630	00513894	\$522.99	Prepaid Expenditures/Expenses
			15813631	00513897	\$522.99	Prepaid Expenditures/Expenses
			15813661	00514234	\$522.99	Prepaid Expenditures/Expenses
			15813675	00514208	\$413.99	Prepaid Expenditures/Expenses
			15813676	00514203	\$522.99	Prepaid Expenditures/Expenses
				00514204	\$522.99	Prepaid Expenditures/Expenses
			15813721	00514228	\$522.99	Prepaid Expenditures/Expenses
				00514229	\$522.99	Prepaid Expenditures/Expenses
		01/14/2011	15814279	00515256	\$522.99	Prepaid Expenditures/Expenses
			15814306	00515222	\$522.99	Prepaid Expenditures/Expenses
		01/18/2011	15814435	00516252	\$641.80	Travel Conference
		01/28/2011	15815321	00518388	\$522.99	Prepaid Expenditures/Expenses
			15815322	00518391	\$522.99	Prepaid Expenditures/Expenses
Vendor Total					\$7,331.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75231	Martin L. King/Cesar Chavez Memorial					
		01/03/2011	15813128	00512559	\$129.32	AP - Payroll Deductions
Vendor Total					\$129.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025635	Marvin Beyer					
		01/21/2011	001073	00517026	\$417.07	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$417.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019606	Matco Tools					
		01/14/2011	15814180	00515851	\$2,955.41	Equipment Non Capitalized
				00515933	\$75.70	Start-Up Supplies Noncapital
		01/18/2011	15814436	00510559	\$11.51	Start-Up Supplies Noncapital
		01/25/2011	15814919	00510556	\$739.67	Start-Up Supplies Noncapital
		01/28/2011	15815189	00510568	\$350.72	Start-Up Supplies Noncapital
Vendor Total					\$4,133.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/03/2011	15813056	00512518	\$60.00	Supplies
				00512519	\$45.00	Supplies
		01/07/2011	15813516	00514238	\$52.95	Contracted Svcs Less Than \$25K
				00514241	\$45.00	Contracted Svcs Less Than \$25K
		01/14/2011	15814181	00514230	\$45.00	Contracted Svcs Less Than \$25K
				00514232	\$45.00	Contracted Svcs Less Than \$25K
				00514233	\$67.95	Contracted Svcs Less Than \$25K
				00514236	\$112.82	Contracted Svcs Less Than \$25K
Vendor Total					\$473.72	

000001612	Mathematical Assn Of America					
		01/07/2011	15813517	00513356	\$534.00	Supplies
Vendor Total					\$534.00	

0000019355	Mathnasium of Mira Mesa					
		01/28/2011	15815190	00518811	\$910.00	Contracted Svcs > \$25K
Vendor Total					\$910.00	

0000025682	Maureen Sullivan					
		01/28/2011	00061536	00518663	\$38.00	Contracted Svcs Less Than \$25K
Vendor Total					\$38.00	

0000017360	Mayra Nunez					
		01/04/2011	15813301	00512797	\$3,399.96	Contracted Svcs Less Than \$25K
Vendor Total					\$3,399.96	

0000001562	McGraw-Hill Book Co					
		01/14/2011	15814307	00513375	\$31,131.55	Supplies
			15814308	00513415	\$2,549.47	Supplies
		01/18/2011	15814483	00513382	\$1,146.47	Supplies
Vendor Total					\$34,827.49	

0000001562	McGraw-Hill Education					
		01/07/2011	15813613	00513358	\$8,217.00	Software License
Vendor Total					\$8,217.00	

0000001566	McMaster-Carr					
		01/04/2011	00000793	00512888	\$1,969.89	Inventory - PPO
				00512889	\$185.88	Inventory - PPO
		01/14/2011	00000868	00515854	\$27.20	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,182.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001625	Meeting Services					
		01/11/2011	15813914	00513336	\$241.15	Supplies
Vendor Total					\$241.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		01/03/2011	15813057	00512531	\$4,642.90	Bldg Plans/Architect Fees
				00512533	\$3,850.00	Bldg Plans/Architect Fees
				00512534	\$648.00	Bldg Plans/Architect Fees
				00512536	\$10,532.00	Bldgs and Improvement of Bldgs
				00512537	\$13,978.00	Bldg Plans/Architect Fees
				00512540	\$240.00	Bldg Plans/Architect Fees
				00512542	\$2,040.00	Bldg Plans/Architect Fees
				00512550	\$8,008.00	Bldg Plans/Architect Fees
		01/04/2011	15813276	00512545	\$10,437.50	Contracted Svcs Less Than \$25K
		01/07/2011	15813518	00512543	\$7,344.00	Contracted Svcs Less Than \$25K
		01/21/2011	15814540	00516374	\$5,155.00	Bldgs and Improvement of Bldgs
		01/25/2011	15814920	00517273	\$7,349.40	Bldg Plans/Architect Fees
				00517276	\$240.00	Bldg Plans/Architect Fees
				00517280	\$1,381.50	Bldg Plans/Architect Fees
				00517358	\$498.40	Bldg Plans/Architect Fees
		01/28/2011	15815191	00518477	\$498.40	Bldg Plans/Architect Fees
				00518479	\$10,310.00	Bldgs and Improvement of Bldgs
				00518483	\$1,320.00	Bldg Plans/Architect Fees
Vendor Total					\$88,473.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025414	Melissa McGowan					
		01/14/2011	15814182	00515846	\$40.00	Consultants <=\$25K
		01/21/2011	15814541	00516996	\$40.00	Consultants <=\$25K
Vendor Total					\$80.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		01/28/2011	15815192	00517977	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024853	Meredith Digital					
		01/04/2011	15813277	00511466	\$1,986.86	Supplies
				00512877	\$357.55	Supplies
		01/18/2011	15814437	00513353	\$69.64	Supplies
		01/25/2011	15814921	00513829	\$596.06	Supplies
Vendor Total					\$3,010.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		01/14/2011	00061485	00515246	\$5,890.00	Food services
Vendor Total					\$5,890.00	
0000006236	Mesquita & Associates, Inc.					
		01/03/2011	15813058	00512526	\$1,292.50	Bldg Plans/Architect Fees
				00512528	\$1,719.40	Bldg Plans/Architect Fees
				00512529	\$880.00	Bldg Plans/Architect Fees
				00512530	\$22,817.50	Bldg Plans/Architect Fees
		01/14/2011	15814183	00515975	\$450.00	Bldg Plans/Architect Fees
				00515977	\$1,175.96	Bldg Plans/Architect Fees
		01/25/2011	15814922	00517360	\$42,756.25	Bldg Plans/Architect Fees
				00517842	\$7,340.00	Bldg Plans/Architect Fees
				00517843	\$3,150.00	Bldg Plans/Architect Fees
Vendor Total					\$81,581.61	
0000025655	Michelle Dyson					
		01/28/2011	00061537	00518488	\$46.50	Contracted Svcs Less Than \$25K
Vendor Total					\$46.50	
0000024561	MidAmerica Books					
		01/07/2011	15813722	00514048	\$27.45	Library Books
Vendor Total					\$27.45	
0000025474	Mike Vanderwood					
		01/28/2011	15815193	00518155	\$800.00	Consultants <=\$25K
Vendor Total					\$800.00	
0000021165	Mindstreams					
		01/28/2011	15815416	00515544	\$2,278.50	Tution Cert
Vendor Total					\$2,278.50	
0000001655	Mindware Ordering Information					
		01/14/2011	15814389	00512929	\$180.49	Supplies
Vendor Total					\$180.49	
0000025656	Mindy Truong					
		01/28/2011	00061538	00518497	\$156.75	Contracted Svcs Less Than \$25K
Vendor Total					\$156.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006305	Mira Mesa Sr. High School ASB					
		01/21/2011	15814730	00516292	\$14,611.96	District Membership E.C. 35172
				00516344	\$7,960.00	Dues - Other
				Vendor Total	\$22,571.96	
0000001664	Miramar Truck Center - San Diego					
		01/07/2011	00000818	00512940	\$28.41	Other Repair Supplies
				00512941	\$1,208.17	Other Repair Supplies
				00512968	\$137.57	Other Repair Supplies
				00512969	\$31.65	Other Repair Supplies
				00512970	\$8.97	Other Repair Supplies
				00512971	\$333.92	Other Repair Supplies
				00512972	\$19.97	Other Repair Supplies
				00512973	\$648.15	Other Repair Supplies
				00512974	\$10.44	Other Repair Supplies
				00512975	\$126.56	Other Repair Supplies
				00512976	\$28.41	Other Repair Supplies
				00512977	\$200.87	Other Repair Supplies
				00512978	\$842.53	Other Repair Supplies
				00512979	\$29.18	Other Repair Supplies
				00512980	\$29.18	Other Repair Supplies
				00512981	\$58.36	Other Repair Supplies
				00512982	\$5,699.89	Other Repair Supplies
				00512983	\$-562.78	Other Repair Supplies
				00513129	\$-20.99	Other Repair Supplies
				00513130	\$129.41	Other Repair Supplies
				00513131	\$613.68	Other Repair Supplies
				00513132	\$480.24	Other Repair Supplies
				00513133	\$67.52	Other Repair Supplies
				00513134	\$11.01	Other Repair Supplies
				00513135	\$87.84	Other Repair Supplies
				00513136	\$279.76	Other Repair Supplies
				00513137	\$1,955.54	Other Repair Supplies
				00513138	\$339.30	Other Repair Supplies
				00513139	\$8.58	Other Repair Supplies
				00513140	\$47.13	Other Repair Supplies
				00513141	\$538.29	Other Repair Supplies
				00513142	\$213.18	Other Repair Supplies
				00513143	\$397.89	Other Repair Supplies
				00513144	\$24.36	Other Repair Supplies
				00513145	\$2,931.90	Other Repair Supplies
				00513146	\$5.14	Other Repair Supplies
				00513147	\$4,450.72	Other Repair Supplies
				00513148	\$141.27	Other Repair Supplies
		01/14/2011	00000871	00515543	\$482.52	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/21/2011	00000901	00516465	\$136.89	Other Repair Supplies
				00516466	\$125.93	Other Repair Supplies
				00516467	\$17.18	Other Repair Supplies
		01/25/2011	00000929	00517621	\$679.51	Other Repair Supplies
				00517622	\$405.81	Other Repair Supplies
				00517623	\$62.97	Other Repair Supplies
				00517624	\$188.64	Other Repair Supplies
				00517625	\$671.81	Other Repair Supplies
				00517626	\$191.40	Other Repair Supplies
				00517627	\$1,574.32	Other Repair Supplies
				00517628	\$206.36	Other Repair Supplies
				00517629	\$164.10	Other Repair Supplies
				00517630	\$350.33	Other Repair Supplies
				00517631	\$5.14	Other Repair Supplies
				00517632	\$3,765.84	Other Repair Supplies
Vendor Total					\$30,609.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006306	Mission Bay Sr. High Sch. ASB					
		01/07/2011	15813723	00513455	\$4,192.74	Consultants <=\$25K
Vendor Total					\$4,192.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001670	Mission Janitorial Supplies					
		01/04/2011	15813380	00510715	\$191.86	Start-Up Supplies Noncapital
		01/07/2011	15813724	00512821	\$2,940.60	Equipment Non Capitalized
		01/25/2011	15815064	00512825	\$291.45	Equipment Non Capitalized
Vendor Total					\$3,423.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023823	Mitel Leasing					
		01/11/2011	15814003	00514319	\$566.75	Lease of Equipment
				00514321	\$566.75	Lease of Equipment
Vendor Total					\$1,133.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025177	Mitel Technologies Inc					
		01/21/2011	15814731	00516470	\$84.55	Lease of Equipment
Vendor Total					\$84.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001677	Mobile Mini Storage Systems LLC					
		01/11/2011	15814004	00514351	\$87.96	Rental Of Equipment
				00514356	\$81.56	Rental Of Equipment
				00514358	\$88.20	Rental Of Equipment
				00514359	\$135.48	Rental Of Equipment
				00514362	\$88.20	Rental Of Equipment
				00514363	\$191.46	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514365	\$135.48	Rental Of Equipment
				00514366	\$135.48	Rental Of Equipment
				00514368	\$135.48	Rental Of Equipment
		01/14/2011	15814390	00515324	\$81.56	Rental Of Equipment
				00515325	\$135.48	Rental Of Equipment
				00515326	\$81.56	Rental Of Equipment
				00515328	\$135.48	Rental Of Equipment
				00515329	\$135.48	Rental Of Equipment
				00515331	\$88.20	Rental Of Equipment
				00515332	\$88.20	Rental Of Equipment
				00515335	\$135.48	Rental Of Equipment
				00515345	\$135.48	Rental Of Equipment
				00515347	\$135.48	Rental Of Equipment
				00515348	\$135.48	Rental Of Equipment
				00515349	\$135.48	Rental Of Equipment
				00515350	\$135.48	Rental Of Equipment
				00515351	\$88.20	Rental Of Equipment
				00515352	\$135.48	Rental Of Equipment
				00515353	\$139.69	Rental Of Equipment
				00515357	\$139.69	Rental Of Equipment
				00515359	\$87.85	Rental Of Equipment
				00515375	\$135.48	Rental Of Equipment
				00515376	\$135.48	Rental Of Equipment
				00515378	\$135.48	Rental Of Equipment
				00515379	\$88.20	Rental Of Equipment
				00515382	\$88.20	Rental Of Equipment
				00515384	\$81.56	Rental Of Equipment
				00515385	\$191.46	Rental Of Equipment
				00515386	\$135.48	Rental Of Equipment
				00515387	\$135.48	Rental Of Equipment
				00515389	\$88.20	Rental Of Equipment
				00515407	\$135.48	Rental Of Equipment
				00515537	\$135.48	Rental Of Equipment
				00515538	\$135.48	Rental Of Equipment
				00515539	\$88.20	Rental Of Equipment
				00515540	\$135.48	Rental Of Equipment
				00515541	\$88.20	Rental Of Equipment
		01/25/2011	15815065	00517637	\$135.48	Rental Of Equipment
				00517638	\$135.48	Rental Of Equipment
				00517639	\$135.48	Rental Of Equipment
				00517640	\$135.48	Rental Of Equipment
				00517641	\$88.20	Rental Of Equipment
				00517642	\$135.48	Rental Of Equipment
Vendor Total					\$5,927.99	

San Diego Unified School District
 Expenditure Report for January 2011

Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2011	15813374	00512420	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	

0000019585	Monica Al-Amin					
		01/18/2011	15814438	00516350	\$108.00	Consultants <=\$25K
Vendor Total					\$108.00	

0000003246	Moore Medical Corp					
		01/07/2011	15813725	00512826	\$229.83	Supplies
				00512828	\$32.63	Supplies
		01/25/2011	15815066	00517552	\$212.15	Supplies
Vendor Total					\$474.61	

0000006307	Morse Sr. High School ASB					
		01/07/2011	15813726	00513494	\$1,741.85	Consultants <=\$25K
		01/18/2011	15814518	00511413	\$1,885.04	Consultants <=\$25K
				00511427	\$3,759.53	Consultants <=\$25K
Vendor Total					\$7,386.42	

0000001697	Motorola Inc					
		01/04/2011	15813381	00510713	\$478.50	Supplies
Vendor Total					\$478.50	

0000001697	Motorola Solutions Inc					
		01/25/2011	15815067	00513441	\$1,736.32	Equipment Non Capitalized
Vendor Total					\$1,736.32	

0000025471	Mousqa Katawazi					
		01/07/2011	15813708	00514020	\$2,400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,400.00	

0000010436	MST Services					
		01/14/2011	15814388	00515316	\$2,416.67	Contracted Svcs > \$25K
Vendor Total					\$2,416.67	

0000022853	Munira Vazeer					
		01/18/2011	15814439	00516253	\$126.00	Consultants <=\$25K
Vendor Total					\$126.00	

0000025439	Munisa A Mohamed-Maawy					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/18/2011	15814511	00516298	\$45.00	Consultants <=\$25K
Vendor Total					\$45.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001706	Music Theatre International	01/04/2011	15813302	00495994	\$535.00	License And Fees
Vendor Total					\$535.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017732	Myers Stevens and Toohey Company, Inc.	01/07/2011	15813728	00513643	\$1,530.00	AP-Payroll Deduction Employer
Vendor Total					\$1,530.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025657	Naddett Santos	01/28/2011	00061539	00518499	\$45.00	Contracted Svcs Less Than \$25K
Vendor Total					\$45.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025637	Nadia Davies	01/21/2011	001079	00517406	\$3,580.06	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$3,580.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025648	Nancy Irineo	01/25/2011	15814923	00517582	\$81.25	Contracted Svcs Less Than \$25K
Vendor Total					\$81.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts	01/04/2011	15813303	00512346	\$769.49	Inventory - PPO
				00512391	\$18.81	Inventory - PPO
				00512393	\$94.61	Inventory - PPO
				00512395	\$33.90	Inventory - PPO
			15813382	00511919	\$8.10	Inventory - PPO
		01/07/2011	15813566	00513652	\$46.90	Inventory - PPO
				00513664	\$443.16	Inventory - PPO
				00513674	\$48.47	Inventory - PPO
				00513677	\$25.76	Inventory - PPO
		01/11/2011	15814005	00512397	\$56.50	Inventory - PPO
		01/14/2011	15814246	00515050	\$25.76	Inventory - PPO
				00515052	\$539.82	Inventory - PPO
		01/21/2011	15814597	00517268	\$97.68	Inventory - PPO
		01/25/2011	15814955	00517389	\$404.87	Inventory - PPO
		01/28/2011	15815235	00517989	\$124.46	Inventory - PPO
				00518599	\$400.52	Inventory - PPO
Vendor Total					\$3,138.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001720	Nasco					
		01/11/2011	15813940	00514592	\$88.74	Supplies
				00514622	\$169.65	Supplies
		01/14/2011	15814184	00514300	\$110.11	Supplies
			15814247	00515203	\$335.29	Supplies
				00515208	\$28.00	Supplies
		01/21/2011	15814598	00514586	\$173.74	Supplies
				Vendor Total	\$905.53	
0000001716	Nasco Science					
		01/21/2011	15814599	00515216	\$395.20	Supplies
			15814600	00514620	\$11.48	Supplies
				Vendor Total	\$406.68	
0000001733	Nasco West					
		01/14/2011	15814248	00515238	\$192.55	Supplies
				Vendor Total	\$192.55	
0000022733	Nathan Levy Associates Inc					
		01/28/2011	15815236	00517997	\$149.33	Supplies
				Vendor Total	\$149.33	
0000001770	National Geographic School Publishing					
		01/04/2011	15813304	00512636	\$256.35	Supplies
				Vendor Total	\$256.35	
0000001715	National Association for the Education					
		01/28/2011	15815237	00518225	\$467.50	Supplies
				Vendor Total	\$467.50	
0000001743	National Association Of					
		01/03/2011	15813130	00512544	\$39.00	AP - Payroll Deductions
				Vendor Total	\$39.00	
0000017527	National Association of School					
		01/07/2011	15813567	00513343	\$85.00	Supplies
		01/21/2011	15814601	00516529	\$135.94	Supplies
				Vendor Total	\$220.94	
0000001770	National Geographic Bee					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2011	15813305	00512637	\$117.31	Supplies
		01/25/2011	15814924	00517235	\$4,545.63	Supplies
Vendor Total					\$4,662.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic TV					
		01/14/2011	15814249	00513326	\$29.26	Supplies
Vendor Total					\$29.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020283	National Petroleum Inc					
		01/07/2011	15813568	00512962	\$1,486.34	Gasoline & Oil
Vendor Total					\$1,486.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001728	National Science Teachers Assn					
		01/25/2011	15814996	00517930	\$230.00	Prepaid Expenditures/Expenses
Vendor Total					\$230.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001799	National University					
		01/25/2011	15814956	00517845	\$220.00	License And Fees
				00517857	\$220.00	License And Fees
				00517864	\$220.00	License And Fees
				00517867	\$220.00	License And Fees
				00517871	\$220.00	License And Fees
				00517872	\$220.00	License And Fees
				00517873	\$220.00	License And Fees
				00517875	\$220.00	License And Fees
				00517895	\$220.00	License And Fees
				00517900	\$220.00	License And Fees
				00517901	\$220.00	License And Fees
				00517905	\$220.00	License And Fees
				00517906	\$220.00	License And Fees
Vendor Total					\$2,860.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating And					
		01/28/2011	15815238	00518565	\$76.06	Inventory - PPO
		01/07/2011	15813569	00513986	\$130.67	Inventory - PPO
		01/21/2011	15814602	00517269	\$62.01	Inventory - PPO
		01/28/2011	15815239	00518568	\$69.14	Inventory - PPO
				00518571	\$95.96	Inventory - PPO
				00518576	\$27.42	Inventory - PPO
				00518578	\$10.06	Inventory - PPO
				00518582	\$78.00	Inventory - PPO
				00518585	\$9.66	Inventory - PPO
				00518591	\$204.89	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$763.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023972	Natissa Fredericks					
		01/14/2011	15814185	00515845	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001756	NCS Pearson Inc					
		01/11/2011	00000846	00513016	\$1,005.55	Supplies
		01/21/2011	00000902	00508103	\$312.12	Supplies
				00508874	\$27,995.83	Supplies
Vendor Total					\$29,313.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		01/07/2011	15813570	00513691	\$2,169.00	Contracted Svcs Less Than \$25K
		01/21/2011	15814603	00516854	\$1,019.42	Contracted Svcs Less Than \$25K
		01/25/2011	15814957	00517394	\$307.86	Contracted Svcs Less Than \$25K
			15815068	00515057	\$347.06	Contracted Svcs Less Than \$25K
Vendor Total					\$3,843.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025183	Neha Bahadur MD					
		01/18/2011	15814440	00516290	\$3,120.00	Contracted Svcs > \$25K
Vendor Total					\$3,120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75251	Neighborhood House Association					
		01/03/2011	15813131	00512563	\$91.63	AP - Payroll Deductions
Vendor Total					\$91.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001814	Newark Electronics					
		01/03/2011	15813065	00512402	\$56.37	Inventory - PPO
Vendor Total					\$56.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025238	Newegg Inc					
		01/07/2011	15813571	00512934	\$28.26	Supplies
				00512938	\$28.26	Supplies
				00512943	\$28.26	Supplies
				00512954	\$200.18	Supplies
				00512956	\$60.87	Supplies
Vendor Total					\$345.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005678	Nextel					
		01/11/2011	15813948	00485282	\$29.46	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/14/2011	00061486	00515601	\$84.12	Telephone Service Cell Phones
			15814280	00515363	\$200.02	Telephone Service Cell Phones
Vendor Total					\$313.60	

0000009385	Nick Rail Music					
		01/04/2011	15813306	00512839	\$404.55	Supplies
			15813307	00512766	\$99.53	Lease of Equipment
				00512772	\$67.72	Lease of Equipment
				00512774	\$97.72	Lease of Equipment
				00512775	\$199.91	Lease of Equipment
				00512777	\$305.22	Lease of Equipment
				00512779	\$99.79	Lease of Equipment
				00512782	\$184.78	Lease of Equipment
		01/14/2011	15814252	00514768	\$98.81	Lease of Equipment
				00514773	\$669.37	Lease of Equipment
		01/21/2011	15814605	00514763	\$167.49	Lease of Equipment
Vendor Total					\$2,394.89	

0000025595	Nick Uribe					
		01/14/2011	15814186	00515558	\$25.00	Consultants <=\$25K
Vendor Total					\$25.00	

0000003186	Ninyo & Moore					
		01/07/2011	15813572	00513171	\$5,034.24	Bldgs and Improvement of Bldgs
		01/14/2011	15814253	00514691	\$19,379.50	Bldgs and Improvement of Bldgs
			15814254	00514692	\$23,969.50	Bldgs and Improvement of Bldgs
			15814255	00515202	\$3,590.00	Bldgs and Improvement of Bldgs
		01/21/2011	15814606	00516531	\$8,204.50	Bldgs and Improvement of Bldgs
			15814607	00516526	\$4,661.75	Contracted Svcs Less Than \$25K
			15814608	00517204	\$619.00	Contracted Svcs Less Than \$25K
		01/25/2011	15814958	00517924	\$9,375.75	Bldgs and Improvement of Bldgs
			15814959	00517917	\$1,332.50	Bldgs and Improvement of Bldgs
		01/28/2011	15815241	00518229	\$2,948.00	Contracted Svcs Less Than \$25K
			15815242	00518234	\$4,416.50	Bldgs and Improvement of Bldgs
Vendor Total					\$83,531.24	

0000023018	Nordic Supply Co LLC					
		01/14/2011	15814256	00514279	\$290.58	Supplies
Vendor Total					\$290.58	

0000013902	North Shores Printery					
		01/04/2011	15813308	00512841	\$1,965.51	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,965.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010862	Northwest Pump & Equipment Co					
		01/07/2011	00000835	00513175	\$447.50	Contracted Svcs > \$25K
				00513177	\$252.50	Contracted Svcs > \$25K
		01/25/2011	00000937	00517910	\$1,302.55	Contracted Svcs > \$25K
Vendor Total					\$2,002.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011640	Nubia Leadership Academy					
		01/14/2011	15814257	00514922	\$2,144.49	Consultants <=\$25K
Vendor Total					\$2,144.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		01/07/2011	15813519	00513258	\$1,098.98	Contracted Svcs Less Than \$25K
				00513260	\$818.58	Contracted Svcs Less Than \$25K
				00513266	\$1,058.00	Contracted Svcs Less Than \$25K
				00513267	\$919.05	Contracted Svcs Less Than \$25K
				00513268	\$3,000.00	Contracted Svcs Less Than \$25K
		01/11/2011	15813915	00513269	\$289.75	Contracted Svcs Less Than \$25K
		01/21/2011	15814542	00516727	\$2,433.65	Contracted Svcs Less Than \$25K
		01/28/2011	15815194	00518102	\$6,647.50	Contracted Svcs Less Than \$25K
				00518103	\$1,210.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,475.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025596	Octavio Mayo					
		01/14/2011	15814188	00515834	\$6.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		01/03/2011	15813059	00511502	\$147.89	Supplies
		01/04/2011	00000794	00512347	\$2,307.63	Supplies
				00512348	\$110.93	Supplies
				00512349	\$61.61	Supplies
				00512350	\$619.82	Supplies
				00512351	\$14.75	Supplies
				00512352	\$79.20	Supplies
				00512353	\$428.20	Supplies
				00512354	\$72.72	Supplies
				00512355	\$396.00	Supplies
				00512356	\$8.96	Supplies
				00512357	\$135.33	Supplies
				00512358	\$53.67	Supplies
				00512359	\$263.97	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512360	\$74.71	Supplies
				00512361	\$57.66	Supplies
				00512362	\$164.54	Supplies
				00512363	\$60.27	Supplies
				00512364	\$654.39	Supplies
				00512365	\$580.73	Supplies
				00512366	\$9.40	Supplies
				00512367	\$71.08	Supplies
				00512368	\$251.36	Supplies
				00512369	\$91.07	Supplies
				00512370	\$1,565.59	Supplies
				00512371	\$633.76	Supplies
				00512372	\$140.07	Supplies
				00512373	\$182.68	Supplies
				00512374	\$61.86	Supplies
				00512375	\$2,970.00	Supplies
				00512376	\$75.49	Supplies
				00512377	\$10.44	Supplies
				00512378	\$176.86	Supplies
				00512379	\$160.07	Supplies
				00512380	\$759.35	Supplies
				00512381	\$58.92	Supplies
				00512382	\$29.20	Supplies
				00512383	\$228.38	Supplies
				00512384	\$65.86	Supplies
				00512385	\$30.10	Supplies
				00512386	\$47.81	Supplies
				00512387	\$83.63	Supplies
				00512388	\$185.16	Supplies
				00512389	\$330.27	Supplies
				00512390	\$310.48	Supplies
				00512408	\$-51.20	Supplies
				00512409	\$-1.50	Supplies
				00512410	\$-21.10	Supplies
				00512411	\$-100.57	Supplies
				00512413	\$64.95	Supplies
				00512414	\$22.00	Supplies
				00512451	\$227.28	Supplies
				00512452	\$58.71	Supplies
				00512453	\$54.35	Supplies
				00512454	\$15.75	Supplies
				00512456	\$71.72	Supplies
				00512457	\$146.80	Supplies
				00512458	\$6.47	Supplies
				00512459	\$355.61	Supplies
				00512461	\$2.40	Supplies
				00512462	\$38.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512463	\$225.18	Supplies
				00512464	\$47.74	Supplies
				00512469	\$-102.96	Supplies
				00512470	\$-21.86	Supplies
				00512472	\$127.24	Supplies
				00512489	\$13.77	Supplies
				00512491	\$964.00	Supplies
				00512511	\$1,409.05	Supplies
				00512512	\$278.47	Supplies
				00512513	\$109.84	Supplies
				00512514	\$7.16	Supplies
			15813278	00511494	\$197.37	Supplies
				00511497	\$127.23	Supplies
		01/07/2011	00000819	00513015	\$12.72	Supplies
				00513026	\$502.10	Supplies
				00513027	\$481.60	Supplies
				00513029	\$92.27	Supplies
				00513030	\$113.48	Supplies
				00513031	\$1,465.43	Supplies
				00513032	\$92.07	Supplies
				00513033	\$647.53	Supplies
				00513034	\$383.49	Supplies
				00513035	\$55.43	Supplies
				00513036	\$427.38	Supplies
				00513037	\$94.54	Supplies
				00513038	\$603.28	Supplies
				00513039	\$68.11	Supplies
				00513040	\$221.43	Supplies
				00513041	\$15.75	Supplies
				00513042	\$14.68	Supplies
				00513043	\$410.64	Supplies
				00513044	\$320.85	Supplies
				00513046	\$137.49	Supplies
				00513047	\$211.78	Supplies
				00513048	\$25.77	Supplies
				00513050	\$44.00	Postage Expense
				00513051	\$227.78	Supplies
				00513052	\$50.87	Supplies
				00513053	\$603.21	Supplies
				00513054	\$2.77	Supplies
				00513059	\$10.31	Supplies
				00513062	\$1,381.53	Supplies
				00513063	\$9.44	Supplies
				00513064	\$71.45	Supplies
				00513065	\$43.96	Supplies
				00513066	\$391.97	Supplies
				00513070	\$288.19	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513083	\$276.86	Supplies
				00513084	\$69.49	Supplies
				00513087	\$183.56	Supplies
				00513089	\$29.72	Supplies
				00513090	\$13.34	Supplies
				00513091	\$226.70	Supplies
				00513092	\$9.02	Supplies
				00513093	\$46.63	Supplies
				00513094	\$37.41	Supplies
				00513097	\$15.23	Supplies
				00513100	\$730.78	Supplies
				00513598	\$310.81	Supplies
				00513600	\$18.80	Supplies
				00513601	\$18.93	Supplies
				00513603	\$121.10	Supplies
				00513604	\$10.46	Supplies
				00513606	\$101.39	Supplies
				00513608	\$2.00	Supplies
				00513609	\$192.45	Supplies
				00513610	\$9.20	Supplies
				00513612	\$36.12	Supplies
				00513615	\$73.19	Supplies
				00513616	\$5.00	Supplies
				00513617	\$354.13	Supplies
				00513619	\$55.69	Supplies
				00513621	\$48.89	Supplies
				00513622	\$49.84	Supplies
				00513625	\$163.82	Supplies
				00513626	\$144.13	Supplies
				00513628	\$20.27	Supplies
				00513631	\$68.40	Supplies
				00513634	\$472.00	Supplies
				00513635	\$119.97	Supplies
				00513636	\$182.13	Supplies
				00513637	\$64.71	Supplies
				00513638	\$195.82	Supplies
				00513640	\$25.84	Supplies
				00513642	\$518.74	Supplies
				00514134	\$34.32	Supplies
				00514135	\$326.25	Supplies
				00514140	\$132.00	Supplies
				00514142	\$106.16	Supplies
				00514143	\$35.85	Supplies
				00514144	\$1,169.51	Supplies
				00514146	\$5.46	Supplies
				00514147	\$177.81	Supplies
				00514151	\$309.38	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514152	\$437.19	Supplies
				00514154	\$19.25	Supplies
				00514155	\$169.26	Supplies
				00514156	\$5.89	Supplies
		01/11/2011	00000847	00513082	\$61.42	Supplies
				00513085	\$715.23	Supplies
				00513086	\$538.68	Supplies
				00513088	\$86.83	Supplies
				00513095	\$215.56	Supplies
				00513599	\$66.69	Supplies
				00513611	\$189.13	Supplies
				00513618	\$274.09	Supplies
				00513620	\$366.72	Supplies
				00513623	\$72.01	Supplies
				00513624	\$216.02	Supplies
				00513627	\$966.37	Supplies
				00513629	\$185.47	Supplies
				00513630	\$48.33	Supplies
				00513632	\$799.00	Supplies
				00513633	\$1,096.56	Supplies
				00513639	\$51.42	Supplies
				00514136	\$48.15	Supplies
				00514145	\$2,564.42	Supplies
				00514148	\$137.46	Supplies
				00514153	\$123.91	Supplies
				00514374	\$12.81	Supplies
				00514376	\$14.19	Supplies
				00514378	\$-63.51	Supplies
				00514379	\$93.09	Supplies
				00514380	\$164.52	Supplies
				00514381	\$175.85	Supplies
				00514382	\$33.60	Supplies
				00514383	\$270.14	Supplies
				00514384	\$1,980.00	Postage Expense
				00514385	\$695.53	Supplies
				00514386	\$1.00	Supplies
				00514388	\$151.88	Supplies
				00514389	\$73.41	Supplies
				00514390	\$27.99	Supplies
				00514391	\$56.90	Supplies
				00514392	\$79.06	Supplies
				00514393	\$169.90	Supplies
				00514394	\$138.17	Supplies
				00514395	\$56.16	Supplies
				00514396	\$10.76	Supplies
				00514397	\$184.18	Supplies
				00514398	\$271.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514399	\$367.47	Supplies
				00514400	\$98.69	Supplies
				00514401	\$111.20	Supplies
				00514403	\$37.57	Supplies
				00514404	\$89.97	Supplies
				00514405	\$53.77	Supplies
				00514406	\$152.08	Supplies
				00514407	\$7,060.87	Supplies
				00514408	\$2,227.34	Supplies
				00514409	\$297.25	Supplies
				00514410	\$396.71	Supplies
				00514411	\$250.65	Supplies
				00514412	\$121.42	Supplies
				00514413	\$52.09	Supplies
				00514414	\$88.00	Supplies
				00514415	\$150.85	Supplies
				00514416	\$529.09	Supplies
				00514417	\$37.24	Supplies
				00514418	\$195.74	Supplies
				00514423	\$28.79	Inventory - PPO
				00514424	\$66.79	Supplies
				00514425	\$8.69	Supplies
				00514459	\$185.95	Supplies
				00514460	\$77.06	Supplies
				00514661	\$1,623.66	Supplies
				00514662	\$436.05	Supplies
				00514663	\$66.36	Supplies
				00514664	\$41.50	Supplies
				00514665	\$670.68	Supplies
				00514666	\$113.18	Supplies
				00514667	\$176.00	Postage Expense
				00514668	\$11.81	Supplies
				00514669	\$103.69	Supplies
				00514670	\$349.11	Supplies
				00514671	\$65.96	Supplies
				00514672	\$170.48	Supplies
				00514673	\$127.37	Supplies
				00514674	\$117.07	Supplies
				00514675	\$137.62	Supplies
				00514676	\$26.88	Supplies
				00514677	\$109.30	Supplies
				00514678	\$118.41	Supplies
				00514679	\$11.75	Supplies
				00514680	\$102.26	Supplies
				00514681	\$43.05	Supplies
				00514682	\$295.34	Supplies
				00514683	\$246.39	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514684	\$167.88	Supplies
				00514685	\$11.39	Supplies
				00514686	\$247.73	Supplies
				00514687	\$78.63	Supplies
				00514688	\$168.35	Supplies
				00514690	\$110.93	Supplies
		01/14/2011	00000873	00515054	\$19.37	Supplies
				00515055	\$9.44	Supplies
				00515059	\$5.35	Supplies
				00515060	\$22.61	Supplies
				00515061	\$121.91	Supplies
				00515063	\$71.69	Supplies
				00515065	\$45.08	Supplies
				00515066	\$44.00	Supplies
				00515067	\$61.31	Supplies
				00515068	\$39.78	Supplies
				00515069	\$54.78	Supplies
				00515070	\$7.81	Supplies
				00515071	\$16.66	Supplies
				00515072	\$101.07	Supplies
				00515073	\$70.68	Supplies
				00515074	\$285.53	Supplies
				00515075	\$112.27	Supplies
				00515076	\$34.79	Supplies
				00515077	\$142.77	Supplies
				00515078	\$25.24	Supplies
				00515079	\$19.27	Supplies
				00515080	\$12.35	Supplies
				00515081	\$104.93	Supplies
				00515082	\$25.35	Supplies
				00515083	\$36.50	Supplies
				00515084	\$8.61	Supplies
				00515085	\$81.26	Supplies
				00515086	\$390.09	Supplies
				00515087	\$7.73	Supplies
				00515088	\$322.82	Supplies
				00515089	\$53.65	Supplies
				00515090	\$11.10	Supplies
				00515091	\$8.69	Supplies
				00515092	\$323.07	Supplies
				00515093	\$496.93	Supplies
				00515094	\$70.01	Supplies
				00515095	\$75.34	Supplies
				00515096	\$2,864.91	Supplies
				00515097	\$183.02	Supplies
				00515098	\$14.00	Supplies
				00515099	\$2,756.60	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515100	\$96.55	Supplies
				00515102	\$660.00	Supplies
				00515103	\$1,824.22	Supplies
				00515104	\$57.55	Supplies
				00515105	\$579.45	Supplies
				00515418	\$15.02	Supplies
				00515419	\$200.13	Supplies
				00515420	\$3,875.20	Supplies
				00515421	\$273.20	Supplies
				00515422	\$1,084.46	Supplies
				00515423	\$111.64	Supplies
				00515424	\$474.31	Supplies
				00515425	\$118.30	Supplies
				00515426	\$82.95	Supplies
				00515427	\$383.49	Supplies
				00515428	\$380.89	Supplies
				00515429	\$39.89	Supplies
				00515430	\$232.32	Supplies
				00515431	\$530.52	Supplies
				00515432	\$406.57	Supplies
				00515433	\$158.76	Supplies
				00515434	\$227.07	Supplies
				00515435	\$268.19	Supplies
				00515436	\$46.15	Supplies
				00515437	\$18.92	Supplies
				00515438	\$43.05	Supplies
				00515440	\$487.68	Supplies
				00515441	\$1,315.01	Supplies
				00515442	\$50.92	Supplies
				00515443	\$4.79	Supplies
				00515444	\$19.58	Supplies
				00515445	\$898.93	Supplies
				00515446	\$6.05	Supplies
				00515449	\$47.80	Supplies
				00515451	\$667.36	Supplies
				00515452	\$73.71	Supplies
				00515453	\$65.22	Supplies
				00515454	\$2,032.87	Supplies
				00515455	\$113.35	Supplies
				00515456	\$89.96	Supplies
				00515457	\$80.09	Supplies
				00515458	\$194.34	Supplies
				00515459	\$105.97	Supplies
				00515460	\$215.17	Supplies
				00515461	\$214.23	Supplies
				00515463	\$364.27	Supplies
				00515464	\$365.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515465	\$27.73	Supplies
				00515466	\$266.99	Supplies
				00515468	\$114.35	Supplies
				00515469	\$11.69	Supplies
				00515470	\$50.93	Supplies
				00515471	\$110.27	Supplies
				00515472	\$506.88	Supplies
				00515473	\$226.57	Supplies
				00515474	\$157.61	Supplies
				00515475	\$61.54	Supplies
				00515476	\$7.14	Supplies
				00515477	\$277.32	Supplies
				00515478	\$36.45	Supplies
				00515479	\$3,868.16	Supplies
				00515542	\$56.40	Supplies
				00515681	\$20.05	Supplies
				00515683	\$544.86	Supplies
				00515684	\$47.03	Supplies
				00515685	\$218.63	Supplies
				00515686	-\$69.49	Supplies
				00515689	\$268.83	Supplies
				00515691	\$115.34	Supplies
				00515692	\$97.19	Supplies
				00515693	\$10.03	Supplies
				00515694	\$61.92	Supplies
				00515697	\$53.43	Supplies
				00515698	\$58.41	Supplies
				00515699	\$405.50	Supplies
				00515701	\$122.03	Supplies
				00515702	\$172.56	Supplies
				00515703	\$16.97	Supplies
				00515704	\$143.48	Supplies
				00515705	\$11.24	Supplies
				00515706	\$439.18	Supplies
				00515707	\$87.97	Supplies
				00515708	\$278.39	Supplies
				00515709	\$58.19	Supplies
				00515710	\$45.24	Supplies
				00515711	\$1.40	Supplies
				00515715	\$21.88	Supplies
				00515716	\$170.76	Supplies
				00515719	\$126.00	Supplies
				00515722	\$44.20	Supplies
				00515724	\$407.81	Supplies
				00515725	\$53.82	Supplies
				00515726	\$152.41	Supplies
				00515728	\$29.85	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515730	\$831.83	Supplies
				00515731	\$393.77	Supplies
				00515734	\$14.94	Supplies
				00515737	\$211.86	Supplies
				00515738	\$284.38	Supplies
				00515740	\$109.24	Supplies
				00515741	\$26.21	Supplies
				00515743	\$34.65	Supplies
				00515744	\$70.88	Supplies
				00515745	\$20.05	Supplies
				00515746	\$34.06	Supplies
				00515747	\$341.33	Supplies
				00515749	\$6.78	Supplies
		01/21/2011	00000903	00513028	\$9.72	Supplies
				00515462	\$748.00	Postage Expense
				00515680	\$88.00	Supplies
				00515682	\$678.67	Supplies
				00515687	\$1,709.54	Supplies
				00515688	\$16.57	Supplies
				00515690	\$29.41	Supplies
				00515695	\$600.31	Supplies
				00515696	\$137.68	Supplies
				00515700	\$22.71	Supplies
				00515712	\$341.48	Supplies
				00515713	\$189.16	Supplies
				00515714	\$122.47	Supplies
				00515717	\$766.97	Supplies
				00515718	\$974.45	Supplies
				00515720	\$36.21	Supplies
				00515721	\$3,068.61	Supplies
				00515723	\$566.67	Supplies
				00515732	\$2,433.72	Supplies
				00515733	\$160.21	Supplies
				00515735	\$33.30	Supplies
				00515736	\$445.05	Supplies
				00515739	\$834.48	Supplies
				00515742	\$283.88	Supplies
				00516103	\$136.59	Supplies
				00516104	\$438.68	Supplies
				00516105	\$25.94	Supplies
				00516106	\$108.64	Supplies
				00516107	\$26.49	Supplies
				00516108	\$7.26	Supplies
				00516109	\$43.67	Supplies
				00516110	\$323.59	Supplies
				00516111	\$540.99	Supplies
				00516112	\$-19.42	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516113	\$100.09	Supplies
				00516114	\$729.17	Supplies
				00516115	\$216.40	Supplies
				00516116	\$532.53	Supplies
				00516117	\$381.67	Supplies
				00516118	\$261.12	Supplies
				00516119	\$87.70	Supplies
				00516120	\$54.99	Supplies
				00516121	\$264.13	Supplies
				00516122	\$454.83	Supplies
				00516123	\$30.45	Supplies
				00516124	\$1,189.40	Supplies
				00516125	\$497.10	Supplies
				00516126	\$780.28	Inservice supplies
				00516127	\$457.02	Supplies
				00516128	\$932.63	Supplies
				00516129	\$853.14	Supplies
				00516130	\$460.56	Supplies
				00516131	\$13.97	Supplies
				00516132	\$195.74	Supplies
				00516133	\$880.00	Supplies
				00516134	\$1,080.00	Supplies
				00516135	\$43.10	Supplies
				00516136	\$75.53	Supplies
				00516137	\$73.88	Supplies
				00516138	\$6.58	Supplies
				00516139	\$221.42	Supplies
				00516140	\$254.36	Supplies
				00516141	\$147.67	Supplies
				00516142	\$992.16	Supplies
				00516143	\$50.00	Supplies
				00516144	\$580.69	Supplies
				00516145	\$177.20	Supplies
				00516146	\$90.93	Supplies
				00516148	\$284.25	Supplies
				00516149	\$89.36	Supplies
				00516150	\$11.69	Supplies
				00516151	\$116.72	Supplies
				00516152	\$243.99	Supplies
				00516170	\$-11.92	Supplies
				00516171	\$-20.23	Supplies
				00516174	\$109.32	Supplies
				00516175	\$86.02	Supplies
				00516176	\$161.48	Supplies
				00516177	\$218.71	Supplies
				00516178	\$530.94	Supplies
				00516179	\$42.41	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516180	\$85.63	Supplies
				00516181	\$189.94	Supplies
				00516182	\$67.23	Supplies
				00516183	\$2,859.76	Supplies
				00516184	\$547.44	Supplies
				00516185	\$13.90	Supplies
				00516186	\$10.35	Supplies
				00516187	\$386.38	Supplies
				00516188	\$53.24	Supplies
				00516189	\$1.61	Supplies
				00516190	\$422.99	Supplies
				00516191	\$182.67	Supplies
				00516192	\$25.07	Supplies
				00516193	\$51.55	Supplies
				00516194	\$535.27	Supplies
				00516195	\$32.72	Supplies
				00516196	\$370.64	Supplies
				00516197	\$1,717.71	Supplies
				00516198	\$293.10	Supplies
				00516199	\$207.70	Supplies
				00516200	\$10.73	Start-Up Supplies Noncapital
				00516201	\$44.04	Supplies
				00516202	\$34.08	Supplies
				00516203	\$1,119.11	Supplies
				00516204	\$320.42	Supplies
				00516205	\$354.33	Supplies
				00516206	\$44.00	Supplies
				00516207	\$64.55	Supplies
				00516208	\$51.87	Supplies
				00516209	\$4,482.96	Supplies
				00516210	\$38.54	Supplies
				00516211	\$49.42	Supplies
				00516212	\$39.04	Supplies
				00516213	\$34.90	Supplies
				00516214	\$28.97	Supplies
				00516485	\$21.95	Supplies
				00516651	\$13.92	Supplies
				00516652	\$24.16	Supplies
				00516655	\$22.07	Supplies
				00516656	\$37.03	Supplies
				00516657	\$14.39	Supplies
				00516658	\$21.86	Supplies
				00516659	\$12.53	Supplies
				00516660	\$1,405.82	Supplies
				00516661	\$125.02	Supplies
				00516662	\$132.82	Supplies
				00516663	\$47.09	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516664	\$209.35	Supplies
				00516665	\$895.93	Supplies
				00516666	\$484.00	Supplies
				00516667	\$1,678.90	Supplies
				00516668	\$12.40	Supplies
				00516669	\$568.75	Supplies
				00516671	\$2,836.25	Supplies
				00516672	\$604.22	Supplies
				00516673	\$57.94	Supplies
				00516674	\$2.00	Supplies
				00516675	\$38.44	Supplies
				00516676	\$573.10	Supplies
				00516677	\$291.41	Supplies
				00516678	\$100.56	Supplies
				00516679	\$48.49	Supplies
				00516680	\$23.88	Supplies
				00516681	\$546.46	Supplies
				00516682	\$176.72	Supplies
				00516683	\$21.97	Supplies
				00516684	\$97.28	Supplies
				00516685	\$67.60	Supplies
				00516686	\$73.50	Supplies
				00516687	\$5.86	Supplies
				00516688	\$7.09	Supplies
				00516689	\$147.67	Supplies
				00516690	\$301.82	Supplies
				00516691	\$1,368.04	Supplies
				00516692	\$404.92	Supplies
				00516693	\$94.14	Supplies
				00516694	\$48.27	Supplies
				00516695	\$51.00	Supplies
				00516696	\$5.60	Custodial Supplies
				00516697	\$484.00	Supplies
				00516698	\$101.86	Supplies
				00516699	\$111.61	Supplies
				00516700	\$79.25	Supplies
				00516701	\$987.80	Furniture <\$500
				00516702	\$572.00	Supplies
				00516703	\$24.04	Supplies
				00516704	\$1,012.00	Supplies
				00516705	\$154.99	Supplies
				00516706	\$87.24	Supplies
				00516707	\$233.87	Supplies
				00516708	\$65.39	Supplies
				00516709	\$208.19	Supplies
				00516710	\$364.66	Supplies
				00516711	\$63.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516712	\$440.00	Supplies
				00516713	\$455.34	Supplies
				00516714	\$81.02	Supplies
				00516715	\$115.10	Supplies
				00516716	\$45.74	Supplies
				00516717	\$173.93	Supplies
				00516718	\$55.16	Supplies
				00516719	\$1,093.81	Supplies
				00516720	\$177.07	Supplies
				00516721	\$110.16	Supplies
				00516722	\$365.79	Supplies
				00516723	\$833.84	Supplies
				00516724	\$75.35	Supplies
				00517049	\$-5.79	Supplies
				00517055	\$492.33	Supplies
				00517056	\$119.95	Supplies
				00517057	\$94.43	Supplies
				00517058	\$47.97	Supplies
				00517059	\$282.90	Supplies
				00517060	\$122.69	Supplies
				00517061	\$31.18	Supplies
				00517062	\$95.61	Supplies
				00517063	\$158.18	Supplies
				00517064	\$557.52	Supplies
				00517065	\$33.35	Supplies
				00517066	\$252.17	Supplies
				00517067	\$11.91	Supplies
				00517068	\$228.32	Supplies
				00517069	\$119.33	Supplies
				00517070	\$32.66	Supplies
				00517071	\$656.43	Supplies
				00517072	\$63.51	Supplies
				00517073	\$14.90	Supplies
				00517074	\$52.77	Supplies
				00517075	\$88.81	Supplies
				00517076	\$569.87	Supplies
				00517078	\$38.02	Supplies
				00517080	\$185.70	Supplies
				00517081	\$27.95	Supplies
				00517082	\$412.27	Supplies
				00517083	\$389.54	Supplies
				00517084	\$176.38	Supplies
				00517085	\$74.86	Supplies
				00517086	\$25.14	Supplies
				00517087	\$126.03	Supplies
				00517088	\$254.03	Supplies
				00517089	\$103.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00517090	\$121.15	Supplies
				00517091	\$1.00	Supplies
				00517092	\$20.98	Supplies
				00517093	\$8.96	Supplies
				00517094	\$8.96	Supplies
				00517095	\$492.59	Supplies
				00517096	\$22.45	Supplies
				00517097	\$8.96	Supplies
				00517098	\$44.00	Supplies
				00517099	\$386.10	Supplies
				00517100	\$2,999.65	Supplies
				00517101	\$113.01	Supplies
				00517102	\$46.33	Supplies
				00517103	\$245.23	Supplies
				00517105	\$528.09	Supplies
				00517106	\$112.77	Supplies
				00517107	\$23.91	Supplies
				00517108	\$153.74	Supplies
				00517109	\$174.05	Supplies
				00517110	\$660.03	Supplies
				00517111	\$460.03	Supplies
				00517112	\$678.15	Supplies
				00517113	\$290.10	Supplies
				00517114	\$160.21	Supplies
				00517115	\$499.38	Supplies
				00517116	\$8.96	Supplies
			15814543	00516608	\$282.79	Supplies
				00516610	\$125.45	Supplies
				00516611	\$691.60	Supplies
				00516613	\$252.74	Supplies
			15814712	00497915	\$179.43	Supplies
		01/25/2011	00000930	00517422	\$93.13	Supplies
				00517423	\$398.41	Supplies
				00517424	\$150.12	Supplies
				00517425	\$107.91	Supplies
				00517426	\$698.91	Supplies
				00517427	\$298.13	Supplies
				00517428	\$76.51	Supplies
				00517429	\$15.81	Supplies
				00517431	\$146.40	Supplies
				00517432	\$1,695.20	Supplies
				00517434	\$907.85	Supplies
				00517438	\$95.32	Supplies
				00517439	\$157.06	Supplies
				00517440	\$28.86	Supplies
				00517441	\$23.93	Supplies
				00517442	\$50.11	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00517444	\$295.34	Supplies
				00517445	\$447.83	Supplies
				00517447	\$36.83	Supplies
				00517448	\$301.61	Supplies
				00517450	\$33.47	Supplies
				00517451	\$57.09	Supplies
				00517452	\$23.32	Supplies
				00517454	\$69.17	Supplies
				00517455	\$19.03	Supplies
				00517456	\$46.03	Supplies
				00517457	\$91.07	Supplies
				00517459	\$196.02	Supplies
				00517460	\$132.00	Supplies
				00517461	\$467.56	Supplies
				00517462	\$37.67	Supplies
				00517463	\$403.76	Supplies
				00517465	\$2.00	Supplies
				00517466	\$144.09	Supplies
				00517467	\$37.03	Supplies
				00517468	\$140.27	Supplies
				00517469	\$124.92	Supplies
				00517470	\$91.07	Supplies
				00517471	\$376.58	Supplies
				00517473	\$461.97	Supplies
				00517474	\$308.00	Supplies
				00517475	\$124.92	Supplies
				00517477	\$41.63	Supplies
				00517478	\$326.24	Supplies
				00517479	\$4.26	Supplies
				00517480	\$76.28	Supplies
				00517481	\$16.79	Supplies
				00517484	\$40.80	Supplies
				00517485	\$-40.51	Supplies
				00517486	\$-147.67	Supplies
				00517549	\$50.92	Supplies
				00517644	\$176.00	Supplies
				00517646	\$78.30	Supplies
				00517649	\$66.73	Supplies
				00517650	\$400.64	Supplies
				00517651	\$8.94	Supplies
				00517652	\$107.66	Supplies
				00517653	\$119.41	Supplies
				00517654	\$76.17	Supplies
				00517655	\$88.02	Supplies
				00517656	\$456.27	Supplies
				00517657	\$320.43	Supplies
				00517658	\$31.32	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00517659	\$63.22	Supplies
				00517660	\$44.10	Supplies
				00517661	\$96.35	Supplies
				00517662	\$93.98	Supplies
				00517663	\$176.00	Postage Expense
				00517664	\$262.33	Supplies
				00517665	\$182.13	Supplies
				00517666	\$62.35	Supplies
				00517667	\$206.36	Supplies
				00517668	\$129.78	Supplies
				00517669	\$110.15	Supplies
				00517670	\$28.45	Supplies
				00517671	\$70.36	Supplies
				00517672	\$67.48	Supplies
				00517677	\$68.49	Supplies
				00517678	\$153.77	Supplies
				00517681	\$38.38	Supplies
				00517686	\$273.20	Supplies
				00517688	\$248.59	Supplies
				00517689	\$80.11	Supplies
				00517690	\$147.19	Custodial Supplies
				00517691	\$5.97	Supplies
				00517692	\$13.99	Supplies
				00517693	\$13.99	Supplies
				00517694	\$81.56	Supplies
				00517695	\$13.99	Supplies
				00517696	\$69.93	Supplies
				00517698	\$108.48	Supplies
		01/28/2011	00000948	00512412	\$-230.40	Supplies
				00515448	\$-33.73	Supplies
				00517430	\$220.00	Supplies
				00517433	\$55.76	Supplies
				00517435	\$162.44	Supplies
				00517436	\$287.72	Supplies
				00517437	\$2,024.54	Supplies
				00517449	\$666.67	Supplies
				00517453	\$36.86	Supplies
				00517464	\$453.29	Supplies
				00517472	\$149.47	Supplies
				00517476	\$497.67	Supplies
				00517547	\$129.17	Supplies
				00517548	\$13.97	Supplies
				00517643	\$172.65	Supplies
				00517645	\$2,534.19	Supplies
				00517647	\$212.67	Supplies
				00517648	\$371.87	Supplies
				00517674	\$1,014.19	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00517675	\$44.00	Supplies
				00517676	\$73.67	Supplies
				00517680	\$148.44	Supplies
				00517682	\$73.10	Supplies
				00517683	\$178.73	Supplies
				00517684	\$261.17	Supplies
				00517685	\$44.00	Supplies
				00517687	\$189.28	Supplies
				00517699	\$186.85	Supplies
				00518005	\$-28.28	Supplies
				00518008	\$181.92	Supplies
				00518009	\$132.20	Supplies
				00518010	\$329.97	Supplies
				00518012	\$259.37	Supplies
				00518013	\$110.44	Supplies
				00518015	\$843.47	Supplies
				00518016	\$319.61	Supplies
				00518017	\$41.98	Supplies
				00518018	\$261.98	Supplies
				00518019	\$140.42	Supplies
				00518020	\$86.85	Supplies
				00518021	\$1,826.95	Supplies
				00518022	\$264.63	Supplies
				00518023	\$93.58	Supplies
				00518024	\$142.05	Supplies
				00518026	\$112.60	Supplies
				00518027	\$730.78	Supplies
				00518028	\$282.97	Supplies
				00518029	\$526.94	Supplies
				00518030	\$2.70	Supplies
				00518031	\$90.06	Supplies
				00518032	\$525.15	Supplies
				00518033	\$38.70	Supplies
				00518034	\$292.23	Supplies
				00518035	\$878.68	Supplies
				00518036	\$201.38	Supplies
				00518037	\$1,073.10	Supplies
				00518038	\$9.79	Supplies
				00518040	\$8.19	Supplies
				00518041	\$442.30	Supplies
				00518042	\$40.62	Supplies
				00518043	\$456.20	Supplies
				00518044	\$70.88	Supplies
				00518045	\$270.96	Supplies
				00518046	\$643.00	Supplies
				00518047	\$34.17	Supplies
				00518048	\$200.62	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518049	\$208.80	Supplies
				00518050	\$47.83	Supplies
				00518051	\$114.93	Supplies
				00518052	\$394.55	Supplies
				00518053	\$22.32	Supplies
				00518054	\$69.75	Supplies
				00518055	\$322.22	Supplies
				00518056	\$6.74	Supplies
				00518057	\$312.21	Supplies
				00518059	\$13.99	Supplies
				00518260	\$-27.62	Supplies
				00518261	\$81.78	Supplies
				00518262	\$193.74	Supplies
				00518264	\$352.39	Supplies
				00518265	\$19.55	Supplies
				00518266	\$107.65	Supplies
				00518268	\$4.98	Supplies
				00518269	\$4.77	Supplies
				00518270	\$121.10	Supplies
				00518271	\$35.58	Supplies
				00518272	\$132.52	Supplies
				00518273	\$124.92	Supplies
				00518276	\$107.45	Supplies
				00518277	\$170.10	Supplies
				00518278	\$270.33	Supplies
				00518279	\$51.01	Supplies
				00518280	\$253.47	Supplies
				00518281	\$41.13	Supplies
				00518284	\$118.31	Supplies
				00518285	\$315.64	Supplies
				00518286	\$62.89	Supplies
				00518288	\$53.90	Supplies
				00518289	\$21.52	Supplies
				00518290	\$126.37	Supplies
				00518291	\$168.58	Supplies
				00518292	\$138.80	Supplies
				00518293	\$8.09	Supplies
				00518294	\$103.01	Supplies
				00518295	\$89.52	Supplies
				00518296	\$60.82	Supplies
				00518298	\$18.04	Supplies
				00518299	\$254.06	Supplies
				00518300	\$176.00	Supplies
				00518301	\$144.25	Supplies
				00518303	\$8.24	Supplies
				00518305	\$61.14	Supplies
				00518307	\$69.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518309	\$80.25	Supplies
				00518310	\$18.80	Supplies
				00518311	\$57.91	Supplies
				00518312	\$435.25	Supplies
				00518313	\$32.14	Supplies
				00518314	\$12.23	Supplies
				00518315	\$27.24	Supplies
				00518316	\$28.79	Supplies
				00518317	\$1,800.03	Supplies
				00518318	\$43.43	Supplies
				00518320	\$69.77	Supplies
				00518323	\$147.67	Supplies
				00518701	\$-334.15	Supplies
				00518703	\$172.06	Supplies
				00518704	\$284.62	Supplies
				00518705	\$34.26	Supplies
				00518706	\$10.52	Supplies
				00518707	\$97.86	Supplies
				00518708	\$43.04	Supplies
				00518710	\$142.55	Supplies
				00518711	\$62.01	Supplies
				00518712	\$137.62	Supplies
				00518713	\$8.16	Supplies
				00518714	\$60.20	Custodial Supplies
				00518717	\$505.91	Supplies
				00518718	\$34.95	Supplies
				00518719	\$72.70	Supplies
				00518720	\$187.88	Supplies
				00518723	\$246.38	Supplies
				00518724	\$34.73	Supplies
				00518725	\$759.86	Supplies
				00518728	\$13.57	Supplies
				00518729	\$968.00	Supplies
				00518730	\$247.95	Supplies
				00518731	\$64.15	Supplies
				00518733	\$114.15	Supplies
				00518734	\$220.44	Supplies
				00518739	\$172.36	Supplies
				00518740	\$383.49	Supplies
				00518741	\$25.63	Supplies
				00518742	\$447.29	Supplies
				00518744	\$48.44	Supplies
				00518745	\$2.87	Supplies
			15815195	00518108	\$101.09	Supplies
				00518109	\$102.26	Supplies
				00518110	\$107.65	Supplies

San Diego Unified School District
 Expenditure Report for January 2011

Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$243,908.25	
0000019412	Officia Imaging Inc					
		01/07/2011	15813520	00512999	\$141.27	Rental Of Equipment
Vendor Total					\$141.27	
0000021746	Ohr Shalom Synagogue					
		01/14/2011	15814189	00515492	\$8,004.82	Rental of Facilities
Vendor Total					\$8,004.82	
0000001859	Omni Hotel					
		01/18/2011	15814484	00516250	\$518.52	Prepaid Expenditures/Expenses
Vendor Total					\$518.52	
0000003497	Onesource Distributors					
		01/07/2011	15813521	00511712	\$146.81	Inventory - PPO
Vendor Total					\$146.81	
0000000688	Optimum Floorcare					
		01/07/2011	15813522	00513001	\$183.16	Inventory - PPO
				00513021	\$40.42	Inventory - PPO
		01/18/2011	15814441	00515805	\$3,233.95	Inventory - PPO
		01/28/2011	15815196	00518093	\$197.71	Inventory - PPO
Vendor Total					\$3,655.24	
0000010783	Oracle USA, Inc.					
		01/28/2011	15815229	00511678	\$141,370.34	Software License
				00511680	\$68,225.90	Software License
				00511682	\$4,347.28	Software License
Vendor Total					\$213,943.52	
0000022419	Oscar Graybill					
		01/07/2011	15813729	00512902	\$370.00	Prepaid Expenditures/Expenses
		01/14/2011	15814361	00515819	\$780.00	Prepaid Expenditures/Expenses
		01/21/2011	15814641	00516976	\$195.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,345.00	
0000020246	Out of Shell LLC					
		01/18/2011	00061494	00514307	\$106,447.50	Accounts Pay - Warehouse
Vendor Total					\$106,447.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017853	Pacific Education & Consultants Limited					
		01/07/2011	15813523	00513020	\$23,808.00	Consultant >\$25K
Vendor Total					\$23,808.00	
0000019716	Pacific Ergonomics					
		01/21/2011	15814544	00503826	\$396.94	Supplies
Vendor Total					\$396.94	
0000001904	Pacific Lawnmower Works					
		01/04/2011	00000795	00512127	\$405.48	Inventory - PPO
		01/21/2011	00000904	00515802	\$328.21	Inventory - PPO
Vendor Total					\$733.69	
0000002512	Pacific Northwest Publishing Inc					
		01/18/2011	15814442	00515813	\$922.17	Supplies
Vendor Total					\$922.17	
0000004488	Pangea Foundation					
		01/07/2011	15813524	00512988	\$64,613.31	Contracted Svcs > \$25K
		01/18/2011	15814443	00516330	\$24,795.45	Contracted Svcs > \$25K
		01/28/2011	15815197	00518153	\$23,245.24	Contracted Svcs > \$25K
Vendor Total					\$112,654.00	
0000023516	Paper Recycling & Shredding Specialists					
		01/07/2011	15813525	00513237	\$48.61	Rubbish Disposal
				00513240	\$89.78	Rubbish Disposal
				00513243	\$46.38	Rubbish Disposal
				00513248	\$35.15	Rubbish Disposal
				00513250	\$24.24	Rubbish Disposal
				00513252	\$87.54	Rubbish Disposal
				00513253	\$81.03	Rubbish Disposal
				00513254	\$70.18	Rubbish Disposal
				00513256	\$19.22	Rubbish Disposal
		01/21/2011	15814545	00516584	\$29.39	Rubbish Disposal
				00516585	\$86.80	Rubbish Disposal
				00516586	\$99.32	Rubbish Disposal
				00516587	\$156.61	Rubbish Disposal
				00516588	\$18.17	Rubbish Disposal
Vendor Total					\$892.42	
0000001924	Parkhouse Tire, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/07/2011	15813526	00512993	\$959.49	Other Repair Supplies
				00512995	\$1,447.97	Contracted Vehicle Repair
				00512996	\$359.81	Other Repair Supplies
				00512997	\$989.60	Other Repair Supplies
				00512998	\$1,966.78	Other Repair Supplies
Vendor Total					\$5,723.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		01/03/2011	15813060	00508226	\$1,575.47	Equipment
		01/07/2011	15813527	00503189	\$3,676.07	Equipment
				00503190	\$7,352.15	Equipment
				00503378	\$10,503.08	Equipment
				00511705	\$531.79	Equipment
				00511706	\$2,100.62	Equipment
				00511707	\$1,050.31	Equipment
				00511708	\$1,050.31	Supplies
				00511709	\$1,050.31	Equipment
		01/11/2011	15813916	00503196	\$13,826.48	Equipment
				00503554	\$23,631.93	Equipment
		01/14/2011	15814190	00506835	\$1,575.47	Equipment
				00506907	\$5,776.69	Equipment
				00508142	\$4,201.22	Equipment
				00508145	\$3,676.07	Equipment
				00508169	\$2,100.62	Equipment
				00508170	\$5,251.54	Equipment
				00508218	\$1,575.47	Equipment
				00508219	\$2,100.62	Equipment
				00508220	\$3,150.92	Equipment
				00508223	\$4,201.22	Equipment
		01/18/2011	15814444	00506825	\$3,676.07	Equipment
				00506919	\$9,977.92	Equipment
				00508138	\$3,150.92	Equipment
				00508151	\$3,150.92	Equipment
				00508155	\$11,553.39	Equipment
				00508171	\$4,726.39	Equipment
				00508224	\$2,100.62	Equipment
		01/21/2011	15814546	00506822	\$8,927.61	Equipment
				00506824	\$3,676.07	Equipment
				00506831	\$1,575.47	Equipment
				00506908	\$3,676.07	Equipment
				00506913	\$3,676.07	Equipment
				00506915	\$2,100.62	Equipment
				00508216	\$11,553.39	Equipment
				00508222	\$9,452.76	Equipment
				00513022	\$1,063.58	Start-Up Supplies Noncapital
				00513023	\$7,285.05	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/25/2011	15814925	00508135	\$3,676.07	Equipment
				00508147	\$5,776.69	Equipment
				00508172	\$4,726.39	Equipment
				00508225	\$3,150.92	Equipment
Vendor Total					\$208,611.35	

116507E	Patricia Fitzmorris					
		01/25/2011	15814926	00517370	\$156.00	Auto Expense Personal Car
Vendor Total					\$156.00	

0000019142	Patricia Wilson					
		01/14/2011	15814191	00515038	\$500.00	Rental of Facilities
Vendor Total					\$500.00	

0000025417	Paul Grant					
		01/28/2011	15815381	00518237	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	

0000001932	Pauley Equipment Co					
		01/04/2011	15813279	00512126	\$968.98	Inventory - PPO
Vendor Total					\$968.98	

0000003017	Pci Educational Publishing					
		01/28/2011	15815198	00513583	\$296.30	Supplies
Vendor Total					\$296.30	

0000005101	Pearson Education					
		01/11/2011	15813917	00513019	\$1,533.45	Supplies
		01/14/2011	15814192	00515524	\$256.91	Textbooks and Core Curr Mtls
		01/25/2011	15814927	00513573	\$1,233.16	Supplies
Vendor Total					\$3,023.52	

0000025677	Pech Kunthea					
		01/28/2011	00061540	00518609	\$20.25	Contracted Svcs Less Than \$25K
Vendor Total					\$20.25	

0000001954	Perma-Bound					
		01/07/2011	00000820	00513592	\$5,974.25	Supplies
Vendor Total					\$5,974.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025182	Perry Ford of Poway					
		01/21/2011	15814548	00516606	\$1,023.19	Contracted Vehicle Repair
		01/28/2011	15815199	00518096	\$593.23	Contracted Vehicle Repair
				Vendor Total	\$1,616.42	
0000012675	Petro-Diamond Inc					
		01/14/2011	15814193	00515480	\$21,145.90	Accounts Pay - Warehouse
				00515481	\$20,613.83	Accounts Pay - Warehouse
				Vendor Total	\$41,759.73	
000005085	Phoenix Direct Mail Services					
		01/28/2011	00000962	00518087	\$844.81	Contracted Svcs Less Than \$25K
				00518088	\$5,951.60	Contracted Svcs Less Than \$25K
				00518090	\$1,890.23	Contracted Svcs Less Than \$25K
				00518091	\$742.00	Contracted Svcs Less Than \$25K
				00518092	\$1,756.14	Contracted Svcs Less Than \$25K
				Vendor Total	\$11,184.78	
0000001149	Pilgrim's Pride Corporation					
		01/25/2011	00061504	00516871	\$16,461.00	Accounts Pay - Warehouse
				Vendor Total	\$16,461.00	
0000005484	PIRI					
		01/21/2011	15814732	00516461	\$3,975.00	Travel Conference
				Vendor Total	\$3,975.00	
0000003153	Pitney Bowes					
		01/07/2011	00000829	00512041	\$20.09	Contracted Svcs Less Than \$25K
			00000830	00513936	\$5,000.00	Postage Expense
		01/21/2011	00000913	00515493	\$183.09	Rental Of Equipment
			15814591	00517128	\$50,000.00	Prepaid Expenditures/Expenses
		01/28/2011	00000958	00514426	\$211.50	Postage Expense
				Vendor Total	\$55,414.68	
0000001976	Plak Smacker					
		01/21/2011	15814549	00516582	\$10,982.82	Supplies
				Vendor Total	\$10,982.82	
0000001977	Planned Parenthood					
		01/14/2011	15814195	00514430	\$900.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$900.00	
0000023652	Plasco Inc					
		01/21/2011	15814550	00515467	\$840.05	Supplies
Vendor Total					\$840.05	
000006323	Platt/Whitelaw Architects, Inc.					
		01/14/2011	15814196	00515485	\$1,650.00	Bldg Plans/Architect Fees
				00515486	\$480.00	Bldg Plans/Architect Fees
				00515488	\$1,316.22	Bldgs and Improvement of Bldgs
		01/21/2011	15814551	00516643	\$1,657.50	Bldg Plans/Architect Fees
				00516645	\$73,303.90	Bldg Plans/Architect Fees
		01/25/2011	15814928	00517504	\$399.30	Bldg Plans/Architect Fees
				00517505	\$399.30	Bldg Plans/Architect Fees
Vendor Total					\$79,206.22	
000006325	Point Loma Sr High School ASB					
		01/25/2011	15815070	00517710	\$6,993.26	Consultants <=\$25K
Vendor Total					\$6,993.26	
000003835	Polar Electro, Inc.					
		01/28/2011	15815417	00514700	\$13,642.63	Equipment Non Capitalized
Vendor Total					\$13,642.63	
0000025625	Portia Jacobs					
		01/21/2011	15814725	00516486	\$238.40	Student Transport Personal Car
Vendor Total					\$238.40	
0000024692	Positive Action Inc					
		01/21/2011	15814733	00516960	\$3,665.00	Supplies
Vendor Total					\$3,665.00	
000001991	Positive Promotions					
		01/11/2011	15814006	00514637	\$42.20	Supplies
		01/25/2011	15815071	00512939	\$313.32	Supplies
				00517634	\$91.95	Supplies
Vendor Total					\$447.47	
0000018497	Premier Commerical Bank					
		01/25/2011	15815014	00517866	\$1,857.87	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,857.87	
0000022087	Price Charities					
		01/10/2011	15813755	00514464	\$200.00	Rental of Facilities
Vendor Total					\$200.00	
0000009644	Print & Letter Company					
		01/11/2011	15814007	00514638	\$2,718.75	Supplies
Vendor Total					\$2,718.75	
0000009182	Printer Repair Depot					
		01/11/2011	15814008	00514634	\$240.31	Lease of Equipment
		01/21/2011	15814734	00514642	\$88.06	Supplies
Vendor Total					\$328.37	
0000021646	Priscilla H Porter					
		01/07/2011	15813730	00512936	\$200.86	Supplies
Vendor Total					\$200.86	
0000002028	Pro Ed					
		01/18/2011	15814512	00512829	\$110.00	Supplies
Vendor Total					\$110.00	
0000024082	Proactive Network Against Substance Abus					
		01/25/2011	15815072	00517589	\$200.00	Consultants <=\$25K
Vendor Total					\$200.00	
0000024755	Process Communications Inc					
		01/04/2011	15813309	00489801	\$292.95	Supplies
Vendor Total					\$292.95	
0000017805	Professional Tutors of America, Inc					
		01/18/2011	15814513	00516317	\$27,007.50	Contracted Svcs > \$25K
Vendor Total					\$27,007.50	
0000010010	Project Lead The Way					
		01/07/2011	15813731	00508732	\$6,561.78	Supplies
				00512899	\$324.81	Supplies
				00512900	\$6,562.20	Supplies
		01/18/2011	15814515	00516324	\$26.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/21/2011	15814736	00507647	\$2,216.09	Software Purchase
Vendor Total					\$15,691.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018626	Propulsion Controlled Engineering					
		01/21/2011	15814737	00516464	\$1,729.13	Other Repair Supplies
Vendor Total					\$1,729.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023555	Proxient Technologies Inc					
		01/07/2011	15813732	00514003	\$34,300.00	Contracted Svcs > \$25K
				00514015	\$34,300.00	Consultants <=\$25K
Vendor Total					\$68,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company					
		01/03/2011	15813139	00512600	\$10,566.90	AP - Payroll Deductions
		01/25/2011	15815073	00517569	\$99.75	AP-Payroll Deduction Employer
Vendor Total					\$10,666.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		01/07/2011	15813733	00512906	\$11.78	Contracted Svcs Less Than \$25K
				00512942	\$220.68	Supplies
				00512945	\$111.90	Supplies
				00512946	\$220.68	Supplies
				00512948	\$101.90	Supplies
				00513434	\$34.68	Supplies
				00513435	\$36.18	Supplies
				00513437	\$21.66	Supplies
				00513438	\$41.60	Supplies
				00513439	\$41.60	Supplies
		01/10/2011	15813756	00514463	\$22.08	Lease of Equipment
		01/11/2011	15814011	00514291	\$41.37	Supplies
				00514292	\$55.95	Supplies
				00514293	\$38.04	Supplies
				00514294	\$38.04	Supplies
				00514296	\$38.04	Supplies
				00514297	\$38.04	Supplies
				00514298	\$39.04	Supplies
				00514299	\$38.04	Supplies
				00514301	\$38.46	Supplies
				00514303	\$40.00	Supplies
				00514304	\$41.60	Supplies
				00514305	\$38.04	Supplies
				00514306	\$37.64	Supplies
				00514308	\$38.04	Supplies
		01/14/2011	15814394	00514290	\$38.04	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515595	\$38.04	Supplies
		01/18/2011	15814516	00516262	\$36.18	Supplies
				00516263	\$34.68	Supplies
				00516264	\$38.04	Supplies
				00516265	\$38.04	Supplies
				00516266	\$50.54	Supplies
				00516267	\$38.04	Supplies
				00516268	\$39.04	Supplies
				00516270	\$-21.66	Supplies
				00516272	\$40.00	Supplies
				00516273	\$42.55	Supplies
				00516274	\$42.55	Supplies
		01/21/2011	15814739	00516462	\$105.90	Supplies
				00516463	\$220.68	Supplies
				00516963	\$12.60	Contracted Svcs Less Than \$25K
		01/25/2011	15815074	00517635	\$220.68	Supplies
				00517636	\$101.90	Supplies
				Vendor Total	\$2,540.92	

000002043	Psychological Assessment Resources, Inc.					
		01/28/2011	15815418	00505777	\$167.20	Supplies
				Vendor Total	\$167.20	

0000012668	Public Employees' Retirement System					
		01/14/2011	15814351	00515756	\$3,098,867.24	AP - Payroll Deductions
		01/28/2011	15815354	00518506	\$45,468.61	AP - Payroll Deductions
				Vendor Total	\$3,144,335.85	

0000003153	Purchase Power					
		01/21/2011	15814592	00516605	\$161.00	Postage Expense
				Vendor Total	\$161.00	

0000025455	Quality Technology Services Inc					
		01/25/2011	15814929	00517271	\$65.20	Supplies
				Vendor Total	\$65.20	

0000019091	Quia Corporation					
		01/07/2011	15813528	00513886	\$398.00	Software Purchase
				Vendor Total	\$398.00	

000002058	Quill Corporation					
		01/07/2011	15813529	00513875	\$53.82	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15813530	00513870	\$35.22	Supplies
				00513872	\$45.97	Supplies
				00513874	\$199.64	Supplies
Vendor Total					\$334.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011114	Raco Industries					
		01/21/2011	15814552	00516520	\$172.00	Supplies
			15814609	00516518	\$268.00	Contracted Svcs Less Than \$25K
Vendor Total					\$440.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001825	Radisson Hotel Newport Beach					
		01/07/2011	15813677	00514210	\$246.62	Prepaid Expenditures/Expenses
Vendor Total					\$246.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011742	Ramona Paving & Construction Corp					
		01/14/2011	15814258	00515170	\$23,516.73	Contracted Svcs Less Than \$25K
Vendor Total					\$23,516.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025568	Ray Andrzejewski					
		01/04/2011	15813310	00512898	\$618.32	Litigation/Settlement<\$25K
Vendor Total					\$618.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
134616E	Ray W Everett Jr					
		01/25/2011	15815059	00517404	\$500.00	Insurance Other
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004610	Rbc Royal Business Cards					
		01/07/2011	15813574	00513204	\$28.28	Supplies
				00513205	\$28.28	Supplies
				00513211	\$28.28	Supplies
				00513213	\$28.28	Supplies
				00513214	\$28.28	Supplies
				00513215	\$28.28	Supplies
				00513217	\$28.28	Supplies
				00513220	\$28.28	Supplies
				00513231	\$28.28	Supplies
				00513238	\$28.28	Supplies
				00513244	\$28.28	Supplies
				00513249	\$28.28	Supplies
Vendor Total					\$339.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002064	RCP Block & Brick Inc					
		01/07/2011	15813573	00513868	\$41.33	Inventory - PPO
		01/28/2011	15815244	00518593	\$50.96	Inventory - PPO
				00518595	\$32.35	Inventory - PPO
				Vendor Total	\$124.64	
0000003094	Read Naturally					
		01/04/2011	15813311	00512692	\$2,487.10	Supplies
		01/14/2011	15814259	00515588	\$256.30	Supplies
				Vendor Total	\$2,743.40	
0000009268	Reading A-Z					
		01/07/2011	00000834	00514029	\$127,648.00	Software License
				Vendor Total	\$127,648.00	
0000014196	Really Good Stuff					
		01/28/2011	15815247	00517992	\$945.73	Supplies
				Vendor Total	\$945.73	
0000002089	Recorded Books, Inc.					
		01/21/2011	15814610	00517201	\$39.85	Supplies
				Vendor Total	\$39.85	
0000020081	Red River Commodities Inc					
		01/28/2011	00061552	00518226	\$7,711.20	Accounts Pay - Warehouse
				Vendor Total	\$7,711.20	
0000002094	Refrigeration Supplies					
		01/04/2011	00000803	00512630	\$119.63	Inventory - PPO
				00512633	\$589.32	Equipment Non Capitalized
		01/07/2011	00000821	00513856	\$100.48	Inventory - PPO
		01/14/2011	00000874	00515053	\$626.14	Equipment Non Capitalized
				00515056	\$589.32	Inventory - PPO
		01/28/2011	00000950	00518432	\$55.47	Inventory - PPO
				Vendor Total	\$2,080.36	
0000024139	Registrations For You					
		01/28/2011	15815289	00518006	\$405.00	Prepaid Expenditures/Expenses
				00518025	\$405.00	Prepaid Expenditures/Expenses
			15815408	00518259	\$405.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,215.00	
0000002101	Reliable Pipe Supply Co, Inc.					
		01/04/2011	15813313	00512634	\$1,808.73	Inventory - PPO
Vendor Total					\$1,808.73	
0000002104	Remedia Publications, Inc.					
		01/14/2011	15814260	00515236	\$134.44	Supplies
Vendor Total					\$134.44	
0000000213	Renaissance Learning, Inc.					
		01/14/2011	15814261	00514657	\$3,647.80	Supplies
Vendor Total					\$3,647.80	
0000003204	Renaissance Palm Springs Hotel					
		01/28/2011	15815409	00518188	\$429.80	Prepaid Expenditures/Expenses
Vendor Total					\$429.80	
0000016497	Repairs of the Breach					
		01/07/2011	15813587	00513222	\$2,409.46	Contracted Vehicle Repair
				00513341	\$2,250.00	Contracted Vehicle Repair
Vendor Total					\$4,659.46	
0000002109	Research Press					
		01/04/2011	15813314	00512681	\$76.89	Supplies
Vendor Total					\$76.89	
0000001070	Reuben H Fleet Science Center					
		01/14/2011	15814197	00515125	\$3,000.00	Consultants <=\$25K
		01/28/2011	15815201	00518601	\$15,000.00	Contracted Svcs > \$25K
			15815323	00518457	\$600.00	Consultants <=\$25K
				00518459	\$600.00	Consultants <=\$25K
Vendor Total					\$19,200.00	
0000020360	Revolution Prep LLC					
		01/04/2011	15813315	00510280	\$45,434.85	Software License
			15813316	00510202	\$2,999.00	Supplies
Vendor Total					\$48,433.85	
0000006406	Rexel Esd					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/14/2011	15814262	00514950	\$16.99	Inventory - PPO
				00514952	\$92.44	Inventory - PPO
				00515185	\$74.61	Inventory - PPO
				00515198	\$16.38	Inventory - PPO
		01/21/2011	15814611	00516966	\$206.07	Inventory - PPO
Vendor Total					\$406.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002114	Reynolds Graphic Arts Corp					
		01/21/2011	15814612	00516852	\$208.80	Outside Printing/Pmt Supplies
Vendor Total					\$208.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017528	Rice University					
		01/07/2011	15813575	00513710	\$705.00	Prepaid Expenditures/Expenses
			15813632	00513889	\$705.00	Prepaid Expenditures/Expenses
				00513892	\$705.00	Prepaid Expenditures/Expenses
				00513895	\$705.00	Prepaid Expenditures/Expenses
			15813662	00514231	\$705.00	Prepaid Expenditures/Expenses
			15813678	00514201	\$705.00	Prepaid Expenditures/Expenses
				00514202	\$705.00	Prepaid Expenditures/Expenses
			15813734	00514226	\$705.00	Prepaid Expenditures/Expenses
				00514227	\$705.00	Prepaid Expenditures/Expenses
		01/14/2011	15814281	00515260	\$705.00	Prepaid Expenditures/Expenses
			15814309	00515218	\$705.00	Prepaid Expenditures/Expenses
		01/28/2011	15815324	00518387	\$705.00	Prepaid Expenditures/Expenses
			15815325	00518390	\$705.00	Prepaid Expenditures/Expenses
Vendor Total					\$9,165.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010294	Richard Geers					
		01/25/2011	15815075	00517550	\$3,077.63	Supplies
Vendor Total					\$3,077.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025392	Richelle Sabia					
		01/14/2011	15814325	00515895	\$4,721.36	Consultants <=\$25K
Vendor Total					\$4,721.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002117	Ridout Plastics					
		01/28/2011	15815249	00518001	\$1,272.38	Other Repair Supplies
Vendor Total					\$1,272.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002124	Riverside Publishing Co					
		01/21/2011	15814553	00517044	\$322.94	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$322.94	
0000025584	Rivian Butikofer					
		01/07/2011	001067	00514195	\$823.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$823.00	
0000011462	Riviera Finance					
		01/11/2011	15813918	00513593	\$1,016.81	Supplies
Vendor Total					\$1,016.81	
0000023227	Roadtrip Productions Ltd					
		01/21/2011	15814613	00517028	\$26,900.29	Adopted Textbks & Adopted Matl
Vendor Total					\$26,900.29	
0000000474	Robert Brooke & Associates					
		01/07/2011	15813576	00513645	\$1,362.50	Inventory - PPO
		01/28/2011	15815250	00518607	\$859.22	Inventory - PPO
Vendor Total					\$2,221.72	
0000022065	Robert Dallek					
		01/04/2011	15813325	00512643	\$465.00	Contracted Svcs Less Than \$25K
Vendor Total					\$465.00	
0000002981	Rock Distribution					
		01/14/2011	00061487	00515665	\$179.16	Food services
				00515666	\$301.92	Food services
				00515668	\$86.40	Food services
				00515669	\$336.00	Food services
				00515670	\$220.80	Food services
				00515671	\$79.20	Food services
				00515672	\$273.60	Food services
				00515673	\$220.80	Food services
Vendor Total					\$1,697.88	
0000010438	Rocky Mountain Ram LLC					
		01/14/2011	15814263	00514940	\$1,704.86	Supplies
Vendor Total					\$1,704.86	
0000024602	Roel Construction Co Inc					
		01/25/2011	15814960	00517395	\$201,676.07	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$201,676.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005718	Roger Eliot Kerr					
		01/28/2011	15815410	00518083	\$1,320.00	Bldg Plans/Architect Fees
				00518327	\$4,741.50	Bldg Plans/Architect Fees
Vendor Total					\$6,061.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002970	Ron Berger					
		01/21/2011	15814713	00516740	\$85.00	Lease of Equipment
				00516741	\$71.09	Lease of Equipment
				00516742	\$80.00	Lease of Equipment
				00516743	\$85.00	Lease of Equipment
				00516744	\$55.00	Lease of Equipment
				00516745	\$55.00	Lease of Equipment
				00516746	\$150.00	Lease of Equipment
				00516747	\$202.69	Lease of Equipment
				00516748	\$50.44	Lease of Equipment
				00516749	\$53.70	Lease of Equipment
				00516750	\$57.40	Lease of Equipment
				00516751	\$91.31	Lease of Equipment
		01/25/2011	15815049	00516752	\$200.00	Lease of Equipment
Vendor Total					\$1,236.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
151950E	Rosalyn Gozo					
		01/25/2011	00061516	00517921	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002139	Rotary Corporation					
		01/25/2011	15814961	00517392	\$55.15	Inventory - PPO
Vendor Total					\$55.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005006	Rugby Industrial Products					
		01/07/2011	15813577	00513877	\$4,002.00	Inventory - PPO
Vendor Total					\$4,002.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025593	RuthAnn Wood					
		01/14/2011	15814198	00515110	\$2,405.70	License And Fees
Vendor Total					\$2,405.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025658	Ryan or Ashley Perry					
		01/28/2011	00061541	00518502	\$12.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$12.00	
0000019948	Ryan's Express					
		01/07/2011	15813578	00513991	\$975.00	Contract FieldTrip NonDist>25K
				00513995	\$2,925.00	Contract FieldTrip NonDist>25K
				00513998	\$931.00	Contract FieldTrip NonDist>25K
				00514002	\$931.00	Contract FieldTrip NonDist>25K
				00514011	\$2,534.00	Contract FieldTrip NonDist>25K
Vendor Total					\$8,296.00	
0000003010	S & S Worldwide					
		01/21/2011	15814554	00512957	\$258.39	Supplies
Vendor Total					\$258.39	
0000002163	Sacramento County Office of Education					
		01/11/2011	15813956	00514805	\$175.00	Travel Conference
				00514807	\$175.00	Travel Conference
Vendor Total					\$350.00	
0000002591	Sacramento State					
		01/28/2011	15815355	00518767	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$25.00	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		01/28/2011	15815202	00518687	\$221.06	Contracted Vehicle Repair
				00518689	\$246.24	Contracted Vehicle Repair
				00518691	\$194.35	Contracted Vehicle Repair
Vendor Total					\$661.65	
0000023600	SALT Software LLC					
		01/14/2011	15814199	00512909	\$2,526.73	Supplies
Vendor Total					\$2,526.73	
0000002176	San Diego Aerospace Museum					
		01/14/2011	15814284	00515163	\$180.00	Admission/Entry Tickets
Vendor Total					\$180.00	
0000025102	San Diego Clipping Service Inc					
		01/28/2011	15815205	00516548	\$114.00	Contracted Svcs Less Than \$25K
Vendor Total					\$114.00	

San Diego Unified School District
Expenditure Report for January 2011

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002598	San Diego Cold Storage					
		01/14/2011	00061478	00515245	\$9,456.38	Contracted Svcs Less Than \$25K
Vendor Total					\$9,456.38	
0000005928	San Diego Community College					
		01/04/2011	15813282	00512606	\$12,830.19	Contracted Svcs > \$25K
				00512607	\$85.66	Contracted Svcs > \$25K
				00512608	\$1,413.97	Contracted Svcs Less Than \$25K
				00512609	\$1,123.13	Contracted Svcs Less Than \$25K
				00512610	\$1,155.04	Contracted Svcs Less Than \$25K
				00512611	\$1,198.33	Contracted Svcs Less Than \$25K
			15813328	00512605	\$787.57	Contracted Svcs Less Than \$25K
		01/18/2011	15814445	00515859	\$33,628.31	Contracted Svcs > \$25K
		01/28/2011	15815206	00517714	\$880.90	Contracted Svcs Less Than \$25K
				00517716	\$1,181.58	Contracted Svcs Less Than \$25K
				00517718	\$764.69	Contracted Svcs Less Than \$25K
				00517719	\$1,105.95	Contracted Svcs Less Than \$25K
				00517722	\$929.62	Contracted Svcs Less Than \$25K
				00518163	\$10,303.89	Contracted Svcs > \$25K
Vendor Total					\$67,388.83	
0000006337	San Diego County School Boards Assoc					
		01/21/2011	15814631	00516865	\$897.45	District Membership E.C. 35172
Vendor Total					\$897.45	
0000000801	San Diego County Vector Control Program					
		01/28/2011	15815356	00518755	\$1,943.70	License And Fees
Vendor Total					\$1,943.70	
0000002198	San Diego Daily Transcript					
		01/21/2011	00000906	00516551	\$402.60	Advertising
				00516555	\$409.20	Advertising
				00516556	\$462.00	Advertising
				00516557	\$415.80	Advertising
		01/28/2011	00000951	00518204	\$138.60	Advertising
Vendor Total					\$1,828.20	
PD75220	San Diego Education Association					
		01/03/2011	15813146	00512557	\$771,900.29	AP - Payroll Deductions
Vendor Total					\$771,900.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002201	San Diego Education Fund					
		01/14/2011	15814201	00515020	\$70.00	Conference Local
			15814285	00515196	\$110.00	Dues - Other
		01/18/2011	15814446	00515020	\$70.00	Conference Local
			15814474	00515196	\$110.00	Dues - Other
				Vendor Total	\$360.00	
0000023559	San Diego Electrical Training Center					
		01/18/2011	15814447	00516288	\$12,500.00	Consultant >\$25K
				Vendor Total	\$12,500.00	
0000002204	San Diego Family Magazine					
		01/21/2011	15814557	00517025	\$8,235.00	Advertising
				Vendor Total	\$8,235.00	
0000018354	San Diego Freightliner					
		01/14/2011	15814202	00515240	\$197.77	Other Repair Supplies
			15814362	00515983	\$130.01	Contracted Vehicle Repair
				Vendor Total	\$327.78	
0000002208	San Diego Gas & Electric					
		01/04/2011	15813341	00512638	\$779.61	Gas & Electric Service
				00512639	\$1,346.99	Gas & Electric Service
				00512640	\$12,987.96	Gas & Electric Service
				00512641	\$13,046.21	Gas & Electric Service
				00512642	\$68.72	Gas & Electric Service
				00512644	\$140.83	Gas & Electric Service
				00512645	\$70.60	Gas & Electric Service
				00512646	\$2,482.29	Gas & Electric Service
				00512647	\$1,521.29	Gas & Electric Service
				00512648	\$276.77	Gas & Electric Service
				00512649	\$516.47	Gas & Electric Service
				00512653	\$20.88	Gas & Electric Service
				00512654	\$3,175.91	Gas & Electric Service
				00512655	\$18,297.19	Gas & Electric Service
				00512656	\$757.61	Gas & Electric Service
				00512658	\$5,800.43	Gas & Electric Service
				00512659	\$311.77	Gas & Electric Service
				00512660	\$3,853.60	Gas & Electric Service
				00512661	\$4,400.55	Gas & Electric Service
				00512662	\$971.42	Gas & Electric Service
				00512663	\$3,622.05	Gas & Electric Service
				00512665	\$1,978.36	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512666	\$10.10	Gas & Electric Service
				00512667	\$355.21	Gas & Electric Service
				00512668	\$3,001.29	Gas & Electric Service
				00512669	\$301.54	Gas & Electric Service
				00512670	\$10.11	Gas & Electric Service
				00512671	\$257.27	Gas & Electric Service
				00512672	\$10.10	Gas & Electric Service
				00512674	\$600.98	Gas & Electric Service
				00512676	\$301.56	Gas & Electric Service
				00512720	\$3,424.32	Gas & Electric Service
				00512721	\$2,047.34	Gas & Electric Service
				00512722	\$3,873.82	Gas & Electric Service
				00512723	\$1,608.32	Gas & Electric Service
				00512724	\$141.41	Gas & Electric Service
				00512725	\$1,164.95	Gas & Electric Service
				00512726	\$2,836.57	Gas & Electric Service
				00512727	\$17.61	Gas & Electric Service
				00512728	\$2,945.88	Gas & Electric Service
				00512729	\$5,780.96	Gas & Electric Service
				00512730	\$1,495.93	Gas & Electric Service
				00512732	\$1,038.07	Gas & Electric Service
				00512733	\$6,768.77	Gas & Electric Service
				00512734	\$4,769.41	Gas & Electric Service
				00512735	\$5,992.77	Gas & Electric Service
				00512736	\$590.39	Gas & Electric Service
				00512737	\$163.43	Gas & Electric Service
				00512738	\$179.18	Gas & Electric Service
				00512739	\$532.21	Gas & Electric Service
				00512740	\$606.55	Gas & Electric Service
				00512741	\$499.44	Gas & Electric Service
				00512742	\$695.52	Gas & Electric Service
				00512743	\$599.31	Gas & Electric Service
				00512744	\$10.11	Gas & Electric Service
				00512745	\$5,375.10	Gas & Electric Service
				00512746	\$7,038.15	Gas & Electric Service
				00512747	\$4,180.92	Gas & Electric Service
				00512748	\$95.53	Gas & Electric Service
				00512749	\$432.43	Gas & Electric Service
				00512750	\$693.91	Gas & Electric Service
				00512751	\$2,169.47	Gas & Electric Service
				00512752	\$872.35	Gas & Electric Service
				00512792	\$457.62	Gas & Electric Service
				00512793	\$204.04	Gas & Electric Service
				00512794	\$10.11	Gas & Electric Service
				00512795	\$10,092.47	Gas & Electric Service
				00512796	\$304.00	Gas & Electric Service
				00512798	\$2,040.73	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512799	\$33,214.70	Gas & Electric Service
				00512800	\$1,481.16	Gas & Electric Service
				00512801	\$5,468.15	Gas & Electric Service
				00512802	\$1,716.72	Gas & Electric Service
				00512803	\$2,016.92	Gas & Electric Service
				00512804	\$2,324.42	Gas & Electric Service
				00512805	\$5,888.92	Gas & Electric Service
				00512806	\$18,705.99	Gas & Electric Service
				00512807	\$1,772.97	Gas & Electric Service
				00512808	\$7,769.00	Gas & Electric Service
				00512809	\$142.55	Gas & Electric Service
				00512810	\$436.76	Gas & Electric Service
				00512811	\$748.52	Gas & Electric Service
				00512812	\$4,902.81	Gas & Electric Service
				00512813	\$1,022.17	Gas & Electric Service
				00512815	\$1,462.66	Gas & Electric Service
				00512816	\$10.10	Gas & Electric Service
				00512817	\$40.77	Gas & Electric Service
				00512819	\$94.26	Gas & Electric Service
				00512820	\$365.24	Gas & Electric Service
				00512822	\$40.40	Gas & Electric Service
				00512824	\$1,940.97	Gas & Electric Service
				00512827	\$1,996.86	Gas & Electric Service
				00512830	\$160.93	Gas & Electric Service
		01/07/2011	15813615	00513198	\$2,031.68	Gas & Electric Service
				00513199	\$29,376.73	Gas & Electric Service
				00513200	\$2,085.93	Gas & Electric Service
				00513201	\$7,028.16	Gas & Electric Service
				00513202	\$499.44	Gas & Electric Service
				00513203	\$10.11	Gas & Electric Service
				00513206	\$598.55	Gas & Electric Service
				00513207	\$3,299.87	Gas & Electric Service
				00513208	\$716.70	Gas & Electric Service
				00513209	\$572.72	Gas & Electric Service
				00513210	\$2,129.59	Gas & Electric Service
				00513216	\$14,096.22	Gas & Electric Service
				00513218	\$8,298.72	Gas & Electric Service
				00513219	\$15.30	Gas & Electric Service
				00513221	\$1,875.40	Gas & Electric Service
				00513223	\$2,374.05	Gas & Electric Service
				00513224	\$1,996.23	Gas & Electric Service
				00513226	\$911.87	Gas & Electric Service
				00513227	\$2,092.45	Gas & Electric Service
				00513228	\$95.52	Gas & Electric Service
				00513229	\$251.44	Gas & Electric Service
				00513230	\$2,435.14	Gas & Electric Service
				00513232	\$4,628.35	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513233	\$687.04	Gas & Electric Service
				00513234	\$3,075.23	Gas & Electric Service
				00513235	\$803.20	Gas & Electric Service
				00513236	\$2,556.63	Gas & Electric Service
				00513241	\$623.48	Gas & Electric Service
				00513242	\$1,085.52	Gas & Electric Service
				00513245	\$298.21	Gas & Electric Service
				00513247	\$508.98	Gas & Electric Service
				00513274	\$42.96	Gas & Electric Service
				00513277	\$2,116.16	Gas & Electric Service
				00513278	\$7,794.83	Gas & Electric Service
				00513280	\$478.67	Gas & Electric Service
				00513282	\$23.66	Gas & Electric Service
				00513285	\$2,493.30	Gas & Electric Service
				00513287	\$7,374.85	Gas & Electric Service
				00513289	\$2,581.13	Gas & Electric Service
				00513291	\$2,011.27	Gas & Electric Service
				00513293	\$39.18	Gas & Electric Service
				00513294	\$2,235.89	Gas & Electric Service
				00513295	\$3,017.01	Gas & Electric Service
				00513298	\$2,063.68	Gas & Electric Service
				00513300	\$1,954.45	Gas & Electric Service
				00513301	\$348.62	Gas & Electric Service
				00513305	\$99.10	Gas & Electric Service
				00513308	\$1,842.77	Gas & Electric Service
				00513315	\$6,243.45	Gas & Electric Service
				00513331	\$4,538.32	Gas & Electric Service
				00513332	\$22.35	Gas & Electric Service
				00513335	\$257.29	Gas & Electric Service
				00513337	\$2,688.74	Gas & Electric Service
				00513338	\$10.11	Gas & Electric Service
				00513342	\$133.81	Gas & Electric Service
				00513344	\$152.38	Gas & Electric Service
				00513346	\$435.45	Gas & Electric Service
				00513347	\$11.29	Gas & Electric Service
				00513348	\$372.46	Gas & Electric Service
				00513349	\$5,467.31	Gas & Electric Service
				00513350	\$69.63	Gas & Electric Service
				00513351	\$42.41	Gas & Electric Service
				00513369	\$143.61	Gas & Electric Service
				00513370	\$2,518.61	Gas & Electric Service
				00513371	\$137.46	Gas & Electric Service
				00513374	\$279.40	Gas & Electric Service
				00513376	\$116.02	Gas & Electric Service
				00513378	\$85.86	Gas & Electric Service
				00513380	\$60.61	Gas & Electric Service
				00513381	\$812.08	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513383	\$1,348.53	Gas & Electric Service
				00513384	\$92.59	Gas & Electric Service
				00513385	\$556.69	Gas & Electric Service
				00513388	\$967.28	Gas & Electric Service
				00513389	\$697.95	Gas & Electric Service
				00513391	\$654.52	Gas & Electric Service
				00513392	\$394.50	Gas & Electric Service
				00513393	\$692.30	Gas & Electric Service
				00513395	\$5,969.68	Gas & Electric Service
				00513396	\$376.20	Gas & Electric Service
				00513397	\$2,666.03	Gas & Electric Service
				00513398	\$750.89	Gas & Electric Service
				00513399	\$2,273.35	Gas & Electric Service
				00513401	\$4,249.96	Gas & Electric Service
				00513402	\$472.62	Gas & Electric Service
				00513403	\$244.67	Gas & Electric Service
				00513405	\$588.46	Gas & Electric Service
				00513406	\$2,987.18	Gas & Electric Service
				00513408	\$941.72	Gas & Electric Service
				00513409	\$4,789.90	Gas & Electric Service
				00513410	\$967.88	Gas & Electric Service
				00513412	\$1,185.19	Gas & Electric Service
				00513414	\$10.11	Gas & Electric Service
		01/10/2011	15813752	00514492	\$10.11	Gas & Electric Service
				00514495	\$10.11	Gas & Electric Service
				00514498	\$691.42	Gas & Electric Service
				00514499	\$2,398.43	Gas & Electric Service
				00514501	\$657.93	Gas & Electric Service
				00514503	\$7,299.28	Gas & Electric Service
				00514504	\$2,364.96	Gas & Electric Service
				00514511	\$334.81	Gas & Electric Service
				00514513	\$280.50	Gas & Electric Service
				00514517	\$3,789.19	Gas & Electric Service
				00514518	\$4,590.70	Gas & Electric Service
				00514523	\$271.94	Gas & Electric Service
				00514524	\$6,750.86	Gas & Electric Service
				00514525	\$676.81	Gas & Electric Service
				00514527	\$1,901.96	Gas & Electric Service
				00514530	\$1,313.07	Gas & Electric Service
				00514532	\$466.62	Gas & Electric Service
				00514534	\$15,611.34	Gas & Electric Service
				00514535	\$1,424.83	Gas & Electric Service
				00514543	\$177.21	Gas & Electric Service
				00514548	\$4,567.51	Gas & Electric Service
				00514550	\$217.92	Gas & Electric Service
				00514551	\$1,017.72	Gas & Electric Service
				00514553	\$582.62	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514554	\$334.89	Gas & Electric Service
				00514555	\$213.98	Gas & Electric Service
				00514557	\$187.11	Gas & Electric Service
				00514558	\$5,077.44	Gas & Electric Service
				00514559	\$2,849.56	Gas & Electric Service
				00514561	\$3,283.77	Gas & Electric Service
				00514562	\$190.45	Gas & Electric Service
		01/11/2011	15813950	00514563	\$459.23	Gas & Electric Service
				00514565	\$10.10	Gas & Electric Service
				00514573	\$258.14	Gas & Electric Service
				00514574	\$58.53	Gas & Electric Service
				00514577	\$30.97	Gas & Electric Service
				00514578	\$997.13	Gas & Electric Service
				00514579	\$4,414.21	Gas & Electric Service
				00514581	\$2,421.72	Gas & Electric Service
				00514582	\$398.89	Gas & Electric Service
				00514584	\$3,877.99	Gas & Electric Service
				00514587	\$1,354.08	Gas & Electric Service
				00514589	\$318.44	Gas & Electric Service
				00514590	\$4,576.99	Gas & Electric Service
				00514591	\$2,462.46	Gas & Electric Service
				00514596	\$2,283.33	Gas & Electric Service
				00514597	\$23.88	Gas & Electric Service
				00514598	\$1,312.96	Gas & Electric Service
				00514599	\$641.21	Gas & Electric Service
				00514600	\$480.18	Gas & Electric Service
				00514601	\$10.11	Gas & Electric Service
				00514602	\$83.69	Gas & Electric Service
				00514603	\$462.41	Gas & Electric Service
				00514604	\$147.68	Gas & Electric Service
				00514605	\$16,831.03	Gas & Electric Service
				00514606	\$2,614.38	Gas & Electric Service
				00514607	\$19,938.78	Gas & Electric Service
				00514609	\$4,516.36	Gas & Electric Service
				00514611	\$802.64	Gas & Electric Service
				00514612	\$4,209.33	Gas & Electric Service
				00514614	\$3,429.30	Gas & Electric Service
				00514615	\$1,814.52	Gas & Electric Service
				00514824	\$1,608.32	Gas & Electric Service
				00514827	\$301.72	Gas & Electric Service
				00514831	\$2,258.84	Gas & Electric Service
				00514833	\$1,966.78	Gas & Electric Service
				00514836	\$11,405.71	Gas & Electric Service
				00514837	\$3,107.98	Gas & Electric Service
				00514838	\$497.41	Gas & Electric Service
				00514839	\$768.83	Gas & Electric Service
				00514844	\$3,324.93	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514845	\$405.16	Gas & Electric Service
				00514847	\$806.38	Gas & Electric Service
				00514848	\$5,523.93	Gas & Electric Service
				00514851	\$3,745.05	Gas & Electric Service
				00514853	\$98.24	Gas & Electric Service
				00514862	\$3,680.20	Gas & Electric Service
				00514863	\$16.82	Gas & Electric Service
				00514868	\$487.48	Gas & Electric Service
				00514871	\$411.93	Gas & Electric Service
				00514875	\$25.08	Gas & Electric Service
				00514877	\$499.35	Gas & Electric Service
				00514879	\$658.22	Gas & Electric Service
				00514883	\$350.90	Gas & Electric Service
				00514888	\$4,965.75	Gas & Electric Service
				00514889	\$516.79	Gas & Electric Service
				00514891	\$2,015.60	Gas & Electric Service
				00514894	\$603.16	Gas & Electric Service
				00514896	\$1,953.94	Gas & Electric Service
				00514899	\$3,046.52	Gas & Electric Service
				00514900	\$7,121.70	Gas & Electric Service
				00514902	\$621.32	Gas & Electric Service
				00514903	\$1,805.99	Gas & Electric Service
		01/14/2011	15814311	00515171	\$129.94	Gas & Electric Service
				00515172	\$129.94	Gas & Electric Service
				00515174	\$594.34	Gas & Electric Service
				00515175	\$1,159.55	Gas & Electric Service
				00515176	\$381.62	Gas & Electric Service
				00515177	\$170.48	Gas & Electric Service
				00515178	\$683.38	Gas & Electric Service
				00515179	\$350.24	Gas & Electric Service
				00515180	\$150.74	Gas & Electric Service
				00515181	\$228.58	Gas & Electric Service
				00515182	\$1,452.60	Gas & Electric Service
				00515183	\$1,837.25	Gas & Electric Service
				00515184	\$152.50	Gas & Electric Service
				00515186	\$1,079.14	Gas & Electric Service
				00515187	\$3,459.78	Gas & Electric Service
				00515188	\$350.46	Gas & Electric Service
				00515189	\$775.08	Gas & Electric Service
				00515190	\$7,832.23	Gas & Electric Service
				00515191	\$2,141.46	Gas & Electric Service
				00515192	\$10.28	Gas & Electric Service
				00515193	\$305.03	Gas & Electric Service
				00515194	\$398.89	Gas & Electric Service
				00515195	\$452.16	Gas & Electric Service
				00515197	\$2,134.70	Gas & Electric Service
				00515199	\$8,967.19	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515200	\$611.97	Gas & Electric Service
				00515201	\$1,887.40	Gas & Electric Service
				00515204	\$3,967.52	Gas & Electric Service
				00515205	\$416.09	Gas & Electric Service
				00515206	\$10,461.89	Gas & Electric Service
				00515207	\$2,798.72	Gas & Electric Service
				00515214	\$162.25	Gas & Electric Service
				00515215	\$277.11	Gas & Electric Service
				00515217	\$341.18	Gas & Electric Service
				00515219	\$3,285.55	Gas & Electric Service
				00515220	\$206.60	Gas & Electric Service
				00515221	\$603.14	Gas & Electric Service
				00515223	\$6,470.87	Gas & Electric Service
				00515224	\$6,384.34	Gas & Electric Service
				00515225	\$496.73	Gas & Electric Service
				00515226	\$274.47	Gas & Electric Service
				00515227	\$137.46	Gas & Electric Service
				00515228	\$3,231.75	Gas & Electric Service
				00515229	\$2,628.61	Gas & Electric Service
				00515230	\$6,428.93	Gas & Electric Service
				00515231	\$946.56	Gas & Electric Service
				00515232	\$12,845.97	Gas & Electric Service
				00515313	\$3,323.02	Gas & Electric Service
				00515314	\$33,012.99	Gas & Electric Service
				00515318	\$204.11	Gas & Electric Service
				00515319	\$645.34	Gas & Electric Service
				00515322	\$4,212.13	Gas & Electric Service
				00515323	\$8,273.41	Gas & Electric Service
				00515327	\$325.16	Gas & Electric Service
				00515330	\$939.61	Gas & Electric Service
				00515333	\$586.06	Gas & Electric Service
				00515336	\$7,845.37	Gas & Electric Service
				00515337	\$10.11	Gas & Electric Service
				00515338	\$4,810.64	Gas & Electric Service
				00515339	\$1,363.50	Gas & Electric Service
				00515340	\$392.22	Gas & Electric Service
				00515342	\$35.64	Gas & Electric Service
				00515360	\$1,802.52	Gas & Electric Service
				00515362	\$15.28	Gas & Electric Service
				00515364	\$2,088.07	Gas & Electric Service
				00515365	\$10.11	Gas & Electric Service
				00515366	\$119.14	Gas & Electric Service
				00515367	\$13,529.18	Gas & Electric Service
				00515368	\$183.95	Gas & Electric Service
				00515369	\$2,613.26	Gas & Electric Service
				00515370	\$21,325.99	Gas & Electric Service
				00515371	\$8,643.75	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515372	\$213.20	Gas & Electric Service
				00515374	\$10.10	Gas & Electric Service
				00515377	\$4,304.97	Gas & Electric Service
				00515380	\$600.06	Gas & Electric Service
				00515388	\$1,670.05	Gas & Electric Service
				00515390	\$265.66	Gas & Electric Service
				00515392	\$6,405.70	Gas & Electric Service
				00515394	\$652.26	Gas & Electric Service
				00515395	\$3,627.60	Gas & Electric Service
				00515396	\$1,832.83	Gas & Electric Service
				00515397	\$2,525.05	Gas & Electric Service
				00515398	\$479.31	Gas & Electric Service
				00515399	\$1,188.61	Gas & Electric Service
				00515400	\$127.75	Gas & Electric Service
				00515401	\$638.99	Gas & Electric Service
				00515402	\$13,918.77	Gas & Electric Service
				00515403	\$2,957.77	Gas & Electric Service
				00515404	\$947.55	Gas & Electric Service
				00515405	\$3,665.89	Gas & Electric Service
				00515406	\$1,495.26	Gas & Electric Service
				00515408	\$400.55	Gas & Electric Service
		01/18/2011	15814485	00516016	\$2,996.25	Gas & Electric Service
				00516017	\$1,041.34	Gas & Electric Service
				00516020	\$231.45	Gas & Electric Service
				00516025	\$4,476.59	Gas & Electric Service
				00516035	\$402.38	Gas & Electric Service
				00516036	\$4,206.07	Gas & Electric Service
				00516037	\$23.79	Gas & Electric Service
				00516047	\$2,034.62	Gas & Electric Service
				00516048	\$56.99	Gas & Electric Service
				00516049	\$3,289.59	Gas & Electric Service
				00516051	\$2,147.38	Gas & Electric Service
				00516053	\$31.10	Gas & Electric Service
				00516054	\$4,792.06	Gas & Electric Service
				00516056	\$440.16	Gas & Electric Service
				00516058	\$58.37	Gas & Electric Service
				00516059	\$698.06	Gas & Electric Service
				00516061	\$9,059.25	Gas & Electric Service
				00516062	\$847.01	Gas & Electric Service
				00516063	\$23.50	Gas & Electric Service
				00516064	\$337.47	Gas & Electric Service
				00516065	\$74.85	Gas & Electric Service
				00516067	\$66.96	Gas & Electric Service
				00516068	\$2,237.05	Gas & Electric Service
				00516069	\$5,370.72	Gas & Electric Service
				00516070	\$66.49	Gas & Electric Service
				00516071	\$362.82	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516073	\$129.59	Gas & Electric Service
				00516074	\$10.10	Gas & Electric Service
				00516075	\$29.29	Gas & Electric Service
				00516077	\$497.46	Gas & Electric Service
				00516078	\$2,332.89	Gas & Electric Service
		01/21/2011	15814652	00516369	\$336.15	Gas & Electric Service
				00516375	\$3,934.42	Gas & Electric Service
				00516379	\$1,595.37	Gas & Electric Service
				00516382	\$2,264.85	Gas & Electric Service
				00516387	\$4,817.70	Gas & Electric Service
				00516390	\$82.85	Gas & Electric Service
				00516393	\$501.61	Gas & Electric Service
				00516396	\$1,638.44	Gas & Electric Service
				00516399	\$200.82	Gas & Electric Service
				00516410	\$393.93	Gas & Electric Service
				00516411	\$4,014.48	Gas & Electric Service
				00516412	\$10,670.15	Gas & Electric Service
				00516414	\$1,495.22	Gas & Electric Service
				00516417	\$217.02	Gas & Electric Service
				00516420	\$285.28	Gas & Electric Service
				00516425	\$61.72	Gas & Electric Service
				00516427	\$229.40	Gas & Electric Service
				00516441	\$1,397.25	Gas & Electric Service
				00516442	\$4,324.01	Gas & Electric Service
				00516446	\$249.89	Gas & Electric Service
				00516448	\$427.04	Gas & Electric Service
				00516449	\$10.10	Gas & Electric Service
				00516450	\$797.17	Gas & Electric Service
				00516451	\$69.02	Gas & Electric Service
				00516452	\$10.11	Gas & Electric Service
				00516453	\$3,415.66	Gas & Electric Service
				00516454	\$3,725.34	Gas & Electric Service
				00516455	\$976.95	Gas & Electric Service
				00516456	\$65.15	Gas & Electric Service
				00516458	\$509.51	Gas & Electric Service
				00516459	\$213.08	Gas & Electric Service
				00516853	\$139.82	Gas & Electric Service
				00516856	\$324.93	Gas & Electric Service
				00516866	\$218.35	Gas & Electric Service
				00516868	\$2,893.29	Gas & Electric Service
				00516869	\$2,582.91	Gas & Electric Service
				00516870	\$2,996.58	Gas & Electric Service
				00516877	\$2,617.60	Gas & Electric Service
				00516879	\$1,580.88	Gas & Electric Service
				00516880	\$13,074.46	Gas & Electric Service
				00516883	\$2,861.52	Gas & Electric Service
				00516886	\$3,584.90	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516889	\$2,429.54	Gas & Electric Service
				00516891	\$2,974.83	Gas & Electric Service
				00516894	\$258.75	Gas & Electric Service
				00516896	\$4,170.78	Gas & Electric Service
				00516898	\$3,756.94	Gas & Electric Service
				00516901	\$442.70	Gas & Electric Service
				00516924	\$1,343.69	Gas & Electric Service
				00516926	\$1,411.92	Gas & Electric Service
				00516927	\$2,705.73	Gas & Electric Service
				00516929	\$10.11	Gas & Electric Service
				00516930	\$582.86	Gas & Electric Service
				00516931	\$946.59	Gas & Electric Service
				00516932	\$263.40	Gas & Electric Service
				00516933	\$2,916.78	Gas & Electric Service
				00516935	\$3,307.97	Gas & Electric Service
				00516936	\$2,840.82	Gas & Electric Service
				00516937	\$340.54	Gas & Electric Service
				00516938	\$276.31	Gas & Electric Service
				00516939	\$3,794.22	Gas & Electric Service
				00516940	\$6,459.89	Gas & Electric Service
		01/25/2011	15814997	00517300	\$10,274.26	Gas & Electric Service
				00517320	\$1,087.38	Gas & Electric Service
				00517329	\$13.95	Gas & Electric Service
				00517330	\$338.26	Gas & Electric Service
				00517331	\$490.17	Gas & Electric Service
				00517333	\$4,366.42	Gas & Electric Service
				00517334	\$10.10	Gas & Electric Service
				00517337	\$3,380.05	Gas & Electric Service
				00517339	\$589.00	Gas & Electric Service
				00517340	\$1,737.02	Gas & Electric Service
				00517341	\$2,708.44	Gas & Electric Service
				00517342	\$650.64	Gas & Electric Service
				00517343	\$84.64	Gas & Electric Service
				00517344	\$1,413.22	Gas & Electric Service
				00517345	\$3,489.60	Gas & Electric Service
				00517346	\$99.37	Gas & Electric Service
				00517347	\$871.68	Gas & Electric Service
				00517351	\$276.19	Gas & Electric Service
				00517352	\$824.89	Gas & Electric Service
				00517356	\$302.61	Gas & Electric Service
				00517357	\$196.47	Gas & Electric Service
				00517359	\$244.98	Gas & Electric Service
				00517362	\$5,074.84	Gas & Electric Service
				00517363	\$8,750.77	Gas & Electric Service
				00517364	\$11,135.80	Gas & Electric Service
				00517366	\$29,636.72	Gas & Electric Service
				00517371	\$318.29	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00517372	\$1,577.36	Gas & Electric Service
				00517373	\$17.04	Gas & Electric Service
				00517374	\$167.85	Gas & Electric Service
				00517376	\$2,964.32	Gas & Electric Service
		01/28/2011	15815304	00517954	\$1,868.83	Gas & Electric Service
				00517955	\$80.43	Gas & Electric Service
				00517956	\$151.52	Gas & Electric Service
				00517957	\$16,688.96	Gas & Electric Service
				00517958	\$1,519.65	Gas & Electric Service
				00517960	\$4,142.34	Gas & Electric Service
				00517961	\$94.84	Gas & Electric Service
				00517962	\$4,433.36	Gas & Electric Service
				00517963	\$5,199.35	Gas & Electric Service
				00517964	\$352.81	Gas & Electric Service
				00517965	\$737.53	Gas & Electric Service
				00517966	\$11,603.09	Gas & Electric Service
				00517967	\$1,576.75	Gas & Electric Service
				00517968	\$707.62	Gas & Electric Service
				00517970	\$567.62	Gas & Electric Service
				00517972	\$3,667.66	Gas & Electric Service
				00517974	\$869.32	Gas & Electric Service
				00517979	\$2,521.60	Gas & Electric Service
				00517985	\$2,462.49	Gas & Electric Service
				00517986	\$20.50	Gas & Electric Service
				00517993	\$10.11	Gas & Electric Service
				00517998	\$3,672.05	Gas & Electric Service
				00518066	\$299.61	Gas & Electric Service
				00518067	\$288.34	Gas & Electric Service
				00518068	\$599.67	Gas & Electric Service
				00518069	\$62.99	Gas & Electric Service
				00518070	\$2,571.37	Gas & Electric Service
				00518071	\$3,347.46	Gas & Electric Service
				00518072	\$588.19	Gas & Electric Service
				00518073	\$442.43	Gas & Electric Service
				00518074	\$5,632.19	Gas & Electric Service
				00518608	\$5,173.15	Gas & Electric Service
				00518610	\$1,265.08	Gas & Electric Service
				00518612	\$603.11	Gas & Electric Service
				00518613	\$4,288.30	Gas & Electric Service
				00518615	\$657.58	Gas & Electric Service
				00518618	\$2,246.44	Gas & Electric Service
				00518622	\$4,299.14	Gas & Electric Service
				00518625	\$4,158.18	Gas & Electric Service
				00518626	\$10.61	Gas & Electric Service
				00518627	\$26,686.22	Gas & Electric Service
				00518631	\$2,498.81	Gas & Electric Service
				00518635	\$1,513.95	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518639	\$1,554.94	Gas & Electric Service
				00518644	\$1,609.41	Gas & Electric Service
				00518648	\$322.62	Gas & Electric Service
				00518649	\$10.10	Gas & Electric Service
				00518650	\$2,665.46	Gas & Electric Service
				00518651	\$577.45	Gas & Electric Service
				00518652	\$4,392.89	Gas & Electric Service
				00518654	\$431.96	Gas & Electric Service
				00518657	\$2,358.59	Gas & Electric Service
				00518660	\$168.74	Gas & Electric Service
				00518662	\$281.83	Gas & Electric Service
				00518664	\$1,789.51	Gas & Electric Service
				00518666	\$27.44	Gas & Electric Service
				00518669	\$1,450.82	Gas & Electric Service
				00518671	\$7,971.42	Gas & Electric Service
				00518672	\$536.01	Gas & Electric Service
				00518674	\$95.77	Gas & Electric Service
				00518677	\$690.51	Gas & Electric Service
				00518682	\$5,416.16	Gas & Electric Service
		01/31/2011	15815428	00518875	\$73.67	Gas & Electric Service
				00518876	\$157.10	Gas & Electric Service
				00518877	\$4,150.89	Gas & Electric Service
				00518879	\$940.36	Gas & Electric Service
				00518880	\$119.14	Gas & Electric Service
				00518883	\$408.43	Gas & Electric Service
				00518884	\$388.51	Gas & Electric Service
				00518885	\$10.10	Gas & Electric Service
				00518886	\$235.84	Gas & Electric Service
				00518887	\$59.44	Gas & Electric Service
				00518893	\$21.34	Gas & Electric Service
				00518904	\$234.17	Gas & Electric Service
				00518911	\$94.75	Gas & Electric Service
				00518913	\$1,538.56	Gas & Electric Service
				00518915	\$96.63	Gas & Electric Service
				00518917	\$2,188.89	Gas & Electric Service
				00518919	\$36.71	Gas & Electric Service
				00518924	\$216.91	Gas & Electric Service
				00518930	\$1,718.62	Gas & Electric Service
				00518932	\$268.41	Gas & Electric Service
				00518934	\$159.40	Gas & Electric Service
				00518937	\$137.41	Gas & Electric Service
				00518940	\$450.31	Gas & Electric Service
				00518944	\$1,048.15	Gas & Electric Service
				00518945	\$1,100.68	Gas & Electric Service
				00518946	\$17,729.65	Gas & Electric Service
				00518947	\$945.94	Gas & Electric Service
				00519005	\$331.90	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519008	\$541.61	Gas & Electric Service
				00519013	\$1,715.58	Gas & Electric Service
				00519014	\$611.61	Gas & Electric Service
				00519021	\$656.50	Gas & Electric Service
				00519022	\$19.54	Gas & Electric Service
				00519023	\$4,024.18	Gas & Electric Service
				00519025	\$6,522.79	Gas & Electric Service
				00519041	\$49.80	Gas & Electric Service
				00519043	\$131.16	Gas & Electric Service
				00519044	\$488.78	Gas & Electric Service
				00519046	\$461.23	Gas & Electric Service
				00519050	\$6,283.30	Gas & Electric Service
				00519082	\$34.21	Gas & Electric Service
				00519083	\$691.24	Gas & Electric Service
				00519084	\$40.09	Gas & Electric Service
Vendor Total					\$1,412,788.16	

0000011264	San Diego High School Asb (The Rock)					
		01/04/2011	15813283	00511207	\$26,988.14	Supplies
Vendor Total					\$26,988.14	

0000007393	San Diego Ice Company					
		01/14/2011	00061479	00515679	\$142.50	Contracted Svcs Less Than \$25K
Vendor Total					\$142.50	

0000001638	San Diego Mesa College					
		01/03/2011	15813061	00512546	\$222.88	Outside Printing/Pmt Supplies
Vendor Total					\$222.88	

0000002222	San Diego Museum Of Man					
		01/07/2011	15813735	00512908	\$210.00	Admission/Entry Tickets
Vendor Total					\$210.00	

0000002227	San Diego Precast Concrete, Inc.					
		01/07/2011	15813531	00498744	\$222.01	Inventory - PPO
				00498749	\$82.12	Inventory - PPO
				00498753	\$82.12	Inventory - PPO
		01/14/2011	15814203	00515241	\$3,288.49	Inventory - PPO
		01/25/2011	15814931	00517603	\$154.81	Inventory - PPO
Vendor Total					\$3,829.55	

0000002237	San Diego Stage And Lighting					
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San Diego Unified School District
 Expenditure Report for January 2011

Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/11/2011	00000848	00513876	\$7,480.38	Equipment Non Capitalized
Vendor Total					\$7,480.38	

000002239	San Diego State University					
		01/21/2011	15814632	00515578	\$7,958.33	Consultant >\$25K
Vendor Total					\$7,958.33	

000002477	San Diego Superintendent of Schools					
		01/07/2011	15813679	00514209	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$300.00	

000002256	San Diego Transit					
		01/14/2011	15814286	00514885	\$3,240.00	Transit Bus Tokens & Passes
				00515285	\$450.00	Transit Bus Tokens & Passes
Vendor Total					\$3,690.00	

000002257	San Diego Unified School District					
		01/03/2011	15813147	00512589	\$17.86	AP - Payroll Deductions
			15813148	00512590	\$104.36	AP - Payroll Deductions
			15813149	00512591	\$4,179.01	AP - Payroll Deductions
			15813150	00512592	\$313.49	AP - Payroll Deductions
			15813151	00512594	\$12,986.55	AP - Payroll Deductions
			15813152	00512595	\$1,627.62	AP - Payroll Deductions
			15813153	00512596	\$9,461.00	AP - Payroll Deductions
			15813154	00512597	\$16,976.26	AP - Payroll Deductions
			15813155	00512598	\$4,669.00	AP - Payroll Deductions
			15813156	00512601	\$565.00	AP - Payroll Deductions
			15813157	00512562	\$560,062.18	Workers' Comp Claims
			15813158	00512564	\$113,204.98	Claims Settlement Payments
			15813159	00512521	\$185,140.10	AP - Payroll Deductions
		01/04/2011	040239	00512705	\$51,147.52	Due To Stdnt Grps/Oth Agencies
			15813383	00512151	\$378.75	Inservice supplies
				00512155	\$255.00	Inservice supplies
				00512162	\$283.75	Inservice supplies
				00512163	\$390.00	Inservice supplies
				00512165	\$456.25	Inservice supplies
				00512171	\$390.00	Inservice supplies
				00512175	\$390.00	Inservice supplies
				00512180	\$480.00	Inservice supplies
				00512199	\$495.00	Inservice supplies
				00512202	\$495.00	Inservice supplies
				00512203	\$495.00	Inservice supplies
				00512219	\$495.00	Inservice supplies
				00512220	\$495.00	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512234	\$120.00	Inservice supplies
				00512236	\$95.00	Inservice supplies
				00512237	\$130.00	Inservice supplies
				00512240	\$133.75	Supplies
				00512241	\$245.00	Inservice supplies
				00512246	\$225.00	Inservice supplies
				00512250	\$155.00	Supplies
				00512253	\$360.00	Inservice supplies
				00512255	\$365.00	Inservice supplies
				00512260	\$365.00	Inservice supplies
				00512263	\$360.00	Inservice supplies
				00512267	\$365.00	Inservice supplies
				00512273	\$365.00	Inservice supplies
				00512276	\$365.00	Inservice supplies
				00512278	\$432.50	Inservice supplies
				00512279	\$432.50	Inservice supplies
				00512282	\$450.00	Inservice supplies
				00512283	\$432.50	Inservice supplies
				00512284	\$450.00	Inservice supplies
				00512285	\$432.50	Inservice supplies
				00512286	\$497.50	Inservice supplies
				00512287	\$432.50	Inservice supplies
				00512289	\$499.00	Inservice supplies
				00512290	\$355.00	Inservice supplies
				00512291	\$456.25	Inservice supplies
				00512293	\$255.00	Inservice supplies
				00512294	\$330.00	Inservice supplies
			15813384	00512715	\$341,166.70	Workers' Comp Claims
				00512717	\$218,697.76	Workers' Comp Claims
		01/07/2011	15813738	00506745	\$207.00	Supplies
				00506762	\$210.00	Inservice supplies
				00512178	\$495.00	Inservice supplies
				00512243	\$414.00	Supplies
		01/14/2011	00061488	00515676	\$4,267.87	Accounts Payable - Use Tax
			15814397	00512153	\$630.00	Supplies
				00515048	\$46.00	Food Svcs Supplies/Cafe Acct
				00515051	\$746.00	Contracted Svcs Less Than \$25K
				00515106	\$479.50	Contracted Svcs Less Than \$25K
				00515107	\$120.00	Inservice supplies
				00515108	\$275.00	Contracted Svcs Less Than \$25K
				00515112	\$55.00	Food Service Workers Hrly
		01/18/2011	15814517	00515853	\$34.00	Food Svcs Supplies/Cafe Acct
				00516254	\$307.50	Contracted Svcs Less Than \$25K
		01/21/2011	15814633	00516859	\$4,204.91	Claims Settlement Payments
				00516953	\$45,656.00	Claims Settlement Payments
			15814742	00516539	\$18,365.00	AP-Payroll Deduction Employer
		01/25/2011	001080	00517598	\$1,684,069.76	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			043070	00517920	\$9,251.92	Due To Stdnt Grps/Oth Agencies
			15815077	00515111	\$235.00	Inservice supplies
				00515113	\$1,171.69	Supplies
				00517600	\$525.00	Supplies
			15815078	00517599	\$109,841.16	Workers' Comp Claims
	01/28/2011		15815419	00518759	\$102,414.44	Workers' Comp Claims
			15815420	00518758	\$6,000.00	Claims Settlement Payments
	01/31/2011		15815478	00518837	\$225.00	Inservice supplies
				00518840	\$323.00	Inservice supplies
				00518841	\$323.00	Inservice supplies
				00518842	\$100.00	Inservice supplies
				00518844	\$130.00	Supplies
				00518846	\$130.00	Inservice supplies
				00518847	\$105.00	Inservice supplies
				00518848	\$310.00	Supplies
				00518850	\$312.00	Supplies
				00518851	\$487.50	Supplies
				00518855	\$477.50	Supplies
				00518856	\$115.00	Supplies
				00518857	\$490.00	Inservice supplies
				00518858	\$355.00	Inservice supplies
				00518859	\$355.00	Inservice supplies
				00518860	\$355.00	Inservice supplies
				00518861	\$377.50	Inservice supplies
				00518862	\$355.00	Inservice supplies
				00518863	\$432.50	Inservice supplies
				00518864	\$495.00	Inservice supplies
				00518865	\$365.00	Inservice supplies
				00518866	\$495.00	Inservice supplies
				00518867	\$455.00	Inservice supplies
				00518868	\$495.00	Inservice supplies
				00518869	\$385.00	Inservice supplies
				00518870	\$355.00	Inservice supplies
Vendor Total					\$3,533,746.89	

000005752	San Diego Web Offset					
		01/04/2011	15813284	00512604	\$476.97	Supplies
		01/14/2011	15814204	00513888	\$651.34	Outside Printing/Pmt Supplies
				00514830	\$739.96	Supplies
				00514835	\$778.13	Supplies
				00514843	\$477.41	Outside Printing/Pmt Supplies
		01/18/2011	15814448	00515856	\$494.97	Outside Printing/Pmt Supplies
		01/21/2011	15814558	00517003	\$531.43	Outside Printing/Pmt Supplies
Vendor Total					\$4,150.21	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025653	San Diego Young Artists Symphony					
		01/28/2011	15815275	00518151	\$1,500.00	Admission/Entry Tickets
Vendor Total					\$1,500.00	
000004854	San Joaquin County Office Of					
		01/18/2011	15814449	00516154	\$13,933.13	Advertising
Vendor Total					\$13,933.13	
0000025634	Sandra Crowell					
		01/21/2011	001076	00516804	\$304.30	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$304.30	
0000025659	Sanford Madigan					
		01/28/2011	00061542	00518505	\$104.25	Contracted Svcs Less Than \$25K
Vendor Total					\$104.25	
0000017351	Sanofi Pasteur					
		01/18/2011	15814450	00516096	\$3,409.18	Supplies
Vendor Total					\$3,409.18	
0000019682	SASS/Mestmaker Insurance					
		01/03/2011	15813140	00512548	\$424.56	AP - Payroll Deductions
Vendor Total					\$424.56	
0000006850	Saturn Electric, Inc.					
		01/11/2011	15813957	00514936	\$62,899.44	Equipment
Vendor Total					\$62,899.44	
0000006343	Say San Diego, Inc.					
		01/21/2011	15814559	00516973	\$13,231.60	Contracted Svcs > \$25K
				00516977	\$11,282.64	Contracted Svcs > \$25K
				00516979	\$13,408.07	Contracted Svcs > \$25K
				00516981	\$17,477.93	Contracted Svcs > \$25K
				00516982	\$12,100.77	Contracted Svcs > \$25K
				00516984	\$15,950.68	Contracted Svcs > \$25K
				00516985	\$13,362.08	Contracted Svcs > \$25K
				00516987	\$15,746.86	Contracted Svcs > \$25K
				00516988	\$12,968.21	Contracted Svcs > \$25K
				00516989	\$15,216.95	Contracted Svcs > \$25K
				00516990	\$15,371.79	Contracted Svcs > \$25K
				00516991	\$12,838.10	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516994	\$10,537.02	Contracted Svcs > \$25K
				00516995	\$16,244.87	Contracted Svcs > \$25K
				00516997	\$11,407.10	Contracted Svcs > \$25K
				00516999	\$18,590.17	Contracted Svcs > \$25K
				00517001	\$6,054.00	Contracted Svcs > \$25K
				00517002	\$12,612.48	Contracted Svcs > \$25K
				00517004	\$15,965.82	Contracted Svcs > \$25K
		01/25/2011	15814932	00517375	\$16,469.03	Contracted Svcs > \$25K
				00517377	\$5,438.17	Contracted Svcs > \$25K
				00517378	\$14,653.17	Contracted Svcs > \$25K
				00517379	\$15,751.96	Contracted Svcs > \$25K
				00517380	\$7,600.41	Contracted Svcs > \$25K
				00517381	\$7,693.35	Contracted Svcs > \$25K
				00517382	\$11,286.49	Contracted Svcs > \$25K
				00517383	\$13,087.32	Contracted Svcs > \$25K
				00517384	\$10,863.64	Contracted Svcs > \$25K
				00517385	\$16,265.90	Contracted Svcs > \$25K
				00517386	\$11,804.55	Contracted Svcs > \$25K
				00517387	\$6,033.18	Contracted Svcs > \$25K
Vendor Total					\$397,314.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018316	Scanner One					
		01/28/2011	00061543	00518834	\$1,483.48	Contracted Svcs Less Than \$25K
Vendor Total					\$1,483.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		01/04/2011	00000796	00509565	\$322.59	Supplies
				00509569	\$61.65	Supplies
		01/07/2011	00000823	00511123	\$809.42	Supplies
				00512917	\$1,977.70	Supplies
		01/11/2011	00000849	00509914	\$3,280.99	Supplies
				00512907	\$664.92	Supplies
		01/21/2011	00000908	00512904	\$648.27	Supplies
				00512905	\$662.08	Supplies
		01/28/2011	00000952	00500524	\$45.55	Supplies
Vendor Total					\$8,473.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003052	Scholastic Library Publishing					
		01/25/2011	15814933	00517369	\$1,320.00	Software Purchase
Vendor Total					\$1,320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		01/07/2011	00000825	00512918	\$800.00	Supplies
		01/14/2011	00000877	00515291	\$56.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515293	\$153.62	Supplies
				00515839	\$71.32	Supplies
		01/25/2011	00000931	00516571	\$109.73	Supplies
				00516573	\$200.59	Supplies
				00516574	\$237.60	Supplies
				00516575	\$712.80	Supplies
				00516576	\$98.18	Supplies
				00516592	\$33.00	Supplies
				00516598	\$175.56	Supplies
				00516599	\$351.12	Supplies
				00516601	\$76.62	Supplies
				00516602	\$116.59	Supplies
				00516615	\$1,342.88	Supplies
				00516616	\$171.17	Supplies
				00516617	\$336.88	Supplies
				00516618	\$67.32	Supplies
				00516619	\$1,391.28	Supplies
				00517388	\$288.75	Supplies
		01/28/2011	00000953	00516614	\$257.40	Supplies
Vendor Total					\$7,049.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002287	Scholastic, Inc.					
		01/07/2011	00000824	00512921	\$316.00	Library Books
		01/14/2011	00000876	00515288	\$3.23	Supplies
				00515296	\$2,460.49	Supplies
		01/21/2011	00000909	00514812	\$622.32	Supplies
				00515842	\$6.62	Supplies
		01/21/2011	00000914	00515964	\$249.25	Supplies
				00515969	\$248.77	Supplies
				00515973	\$249.86	Supplies
				00515976	\$249.93	Supplies
				00515981	\$184.87	Supplies
				00515986	\$249.18	Supplies
				00515989	\$249.86	Supplies
				00515991	\$248.36	Supplies
				00515998	\$249.65	Supplies
				00516000	\$249.72	Supplies
				00516002	\$174.68	Supplies
				00516003	\$248.09	Supplies
				00516004	\$209.82	Supplies
				00516005	\$249.99	Supplies
				00516006	\$247.49	Supplies
				00516007	\$249.99	Supplies
				00516008	\$248.77	Supplies
				00516009	\$74.80	Supplies
				00516010	\$249.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516012	\$249.99	Supplies
				00516013	\$239.25	Supplies
				00516018	\$249.99	Supplies
				00516021	\$170.87	Supplies
				00516022	\$249.46	Supplies
				00516023	\$125.00	Supplies
				00516024	\$153.38	Supplies
				00516027	\$92.17	Supplies
				00516028	\$187.05	Supplies
				00516031	\$249.73	Supplies
				00516033	\$224.84	Supplies
				00516038	\$249.86	Supplies
				00516040	\$149.80	Supplies
				00516041	\$81.97	Supplies
				00516044	\$249.85	Supplies
				00516045	\$248.77	Supplies
				00516046	\$248.77	Supplies
				00516050	\$73.27	Supplies
				00516052	\$59.81	Supplies
				00516055	\$249.92	Supplies
				00516057	\$106.03	Supplies
				00516060	\$252.97	Supplies
Vendor Total					\$11,954.33	

0000002299	School Bus Parts Co					
		01/07/2011	15813532	00513196	\$126.47	Other Repair Supplies
		01/28/2011	15815207	00518683	\$511.03	Other Repair Supplies
				00518685	\$608.39	Other Repair Supplies
Vendor Total					\$1,245.89	

0000002302	School Health Supply Co					
		01/04/2011	00000797	00497964	\$113.25	Supplies
				00497966	\$70.53	Supplies
				00506421	\$191.26	Supplies
		01/11/2011	00000850	00500447	\$178.93	Supplies
		01/14/2011	00000878	00512944	\$96.45	Supplies
		01/28/2011	00000954	00516648	\$86.81	Supplies
				00518534	\$364.69	Supplies
Vendor Total					\$1,101.92	

0000019632	School Kids Healthcare					
		01/21/2011	15814726	00517260	\$48.29	Supplies
Vendor Total					\$48.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		01/28/2011	15815208	00515168	\$227.01	Supplies
Vendor Total					\$227.01	
0000002306	School Services of California, Inc.					
		01/07/2011	15813588	00513769	\$175.00	Prepaid Expenditures/Expenses
		01/14/2011	15814296	00515562	\$175.00	Prepaid Expenditures/Expenses
			15814312	00515887	\$175.00	Prepaid Expenditures/Expenses
		01/21/2011	15814560	00516564	\$260.00	Contracted Svcs Less Than \$25K
		01/28/2011	15815209	00518399	\$260.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,045.00	
0000002305	School Specialty Literacy & Intervention					
		01/28/2011	15815290	00518541	\$556.00	Prepaid Expenditures/Expenses
Vendor Total					\$556.00	
0000002305	School Specialty Supply					
		01/04/2011	00000798	00511676	\$651.72	Supplies
				00511687	\$85.89	Supplies
		01/07/2011	00000826	00511842	\$235.98	Supplies
				00511843	\$120.16	Supplies
				00512159	\$493.99	Supplies
				00512448	\$221.78	Supplies
				00512449	\$43.54	Supplies
				00512788	\$868.50	Supplies
				00512789	\$158.72	Supplies
				00512790	\$81.01	Supplies
				00513669	\$53.49	Supplies
				00513670	\$64.17	Supplies
				00513671	\$64.70	Supplies
				00513673	\$230.98	Supplies
		01/11/2011	00000851	00514314	\$52.64	Supplies
				00514315	\$1,274.99	Supplies
				00514474	\$77.55	Supplies
				00514475	\$328.23	Supplies
		01/14/2011	00000879	00512157	\$146.77	Supplies
				00513672	\$61.23	Supplies
				00514427	\$1,212.09	Supplies
				00514428	\$32.89	Supplies
				00515141	\$106.58	Supplies
				00515142	\$178.72	Supplies
				00515143	\$197.27	Supplies
				00515144	\$120.76	Supplies
				00515145	\$36.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515149	\$179.05	Supplies
		01/21/2011	00000910	00480408	\$-603.48	Permanent Equipment (Capital)
				00496057	\$130.03	Supplies
				00516042	\$4,170.67	Supplies
				00516043	\$109.03	Supplies
				00516172	\$426.62	Supplies
				00516281	\$151.59	Supplies
				00516282	\$317.55	Supplies
				00516283	\$104.77	Supplies
				00516284	\$12.47	Supplies
				00516285	\$126.08	Supplies
				00516287	\$161.53	Supplies
				00516521	\$266.21	Supplies
				00516803	\$362.27	Supplies
		01/28/2011	00000955	00511679	\$37.98	Supplies
				00511683	\$42.36	Supplies
				00515146	\$515.47	Supplies
				00515148	\$592.73	Supplies
				00515173	\$493.36	Supplies
				00516173	\$358.41	Supplies
				00517161	\$10.96	Supplies
				00517554	\$72.45	Supplies
				00517555	\$59.12	Supplies
				00517556	\$92.43	Supplies
				00517558	\$441.09	Supplies
				00517559	\$71.68	Supplies
				00517861	\$-469.58	Supplies
				00517862	\$52.53	Supplies
				00517863	\$98.05	Supplies
				00518128	\$549.73	Supplies
				00518129	\$53.29	Supplies
				00518382	\$91.35	Supplies
				00518383	\$125.61	Supplies
				00518384	\$-288.38	Supplies
				00518801	\$1,765.80	Start-Up Supplies Noncapital
				00518802	\$228.80	Supplies
				00518804	\$209.52	Supplies
				00518808	\$-46.11	Supplies
				00518809	\$236.91	Supplies
				00518810	\$386.78	Supplies
				00518812	\$38.17	Supplies
				00518815	\$144.88	Supplies
Vendor Total					\$19,081.09	

000002309	Science Kit & Boreal Labs					
		01/25/2011	00000932	00515165	\$455.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$455.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006345	Scripps Ranch High School ASB					
		01/04/2011	15813285	00511398	\$1,125.00	Supplies
				00511404	\$2,051.00	Supplies
				00511406	\$1,725.00	Supplies
			15813347	00511399	\$2,339.00	Supplies
				00511400	\$1,725.00	Supplies
				00511401	\$429.00	Supplies
				00511402	\$2,130.00	Supplies
				00511403	\$581.00	Supplies
				00511405	\$585.00	Supplies
		01/28/2011	15815326	00518588	\$2,891.78	Contracted Services Election
Vendor Total					\$15,581.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		01/11/2011	15813919	00513905	\$11,300.00	Consultants <=\$25K
		01/28/2011	15815274	00503494	\$860.63	Consultant >\$25K
Vendor Total					\$12,160.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021377	SealMaster of Southern California					
		01/25/2011	15814934	00515123	\$318.71	Inventory - PPO
Vendor Total					\$318.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003978	Seams Exact					
		01/21/2011	15814561	00516565	\$573.53	Other Repair Supplies
				00516566	\$646.01	Other Repair Supplies
				00516567	\$1,457.42	Other Repair Supplies
				00516570	\$450.05	Other Repair Supplies
Vendor Total					\$3,127.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		01/04/2011	00061446	00512838	\$1,203.06	Contracted Svcs Less Than \$25K
		01/11/2011	00000852	00512863	\$3,299.48	Equipment Non Capitalized
				00512876	\$377.36	Supplies
		01/14/2011	00000880	00512871	\$1,267.98	Supplies
				00513647	\$154.50	Supplies
				00515297	\$690.13	Equipment Non Capitalized
				00515298	\$2,509.95	Equipment Non Capitalized
				00515299	\$1,254.98	Equipment Non Capitalized
				00515300	\$1,022.25	Equipment Non Capitalized
		01/21/2011	00000911	00513644	\$550.07	Supplies
				00514312	\$-252.46	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/25/2011	00000933	00512867	\$668.96	Supplies
Vendor Total					\$12,746.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006346	Serra Jr/Sr High School ASB					
		01/07/2011	15813633	00512966	\$754.00	Consultants <=\$25K
				00512967	\$5,923.59	Consultants <=\$25K
		01/28/2011	15815327	00518594	\$1,538.39	Contracted Services Election
Vendor Total					\$8,215.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022527	ServiceMaster Professional Cleaning					
		01/25/2011	15814935	00517365	\$1,600.00	Consultants <=\$25K
Vendor Total					\$1,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024280	Shannon Henderson					
		01/07/2011	15813533	00511544	\$112.50	Consultants <=\$25K
Vendor Total					\$112.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025660	Shannon Kelly					
		01/28/2011	00061544	00518520	\$14.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006348	Shell Oil Company					
		01/14/2011	15814386	00513451	\$65.25	Gasoline & Oil
Vendor Total					\$65.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008778	Sheraton Gateway Hotel					
		01/07/2011	15813599	00513711	\$472.26	Prepaid Expenditures/Expenses
Vendor Total					\$472.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008778	Sheraton Grand Sacramento Hotel					
		01/21/2011	15814698	00516479	\$404.28	Prepaid Expenditures/Expenses
		01/28/2011	15815291	00517981	\$987.91	Prepaid Expenditures/Expenses
Vendor Total					\$1,392.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008778	Sheraton Hotels and Resorts					
		01/14/2011	15814297	00515886	\$141.90	Travel Conference
				00515889	\$130.90	Travel Conference
Vendor Total					\$272.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008778	Sheraton New Orleans Hotel					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/28/2011	15815292	00518546	\$683.61	Prepaid Expenditures/Expenses
			15815305	00518195	\$683.61	Prepaid Expenditures/Expenses
			15815382	00518854	\$683.61	Prepaid Expenditures/Expenses
			15815411	00518244	\$683.61	Prepaid Expenditures/Expenses
				00518252	\$683.61	Prepaid Expenditures/Expenses
Vendor Total					\$3,418.05	

0000002343	Sherwin-Williams Company					
		01/18/2011	15814451	00516346	\$73.00	Inventory - PPO
		01/21/2011	15814563	00517134	\$212.19	Inventory - PPO
				00517135	\$2,053.16	Inventory - PPO
				00517136	\$69.69	Inventory - PPO
				00517138	\$289.56	Inventory - PPO
Vendor Total					\$2,697.60	

0000025636	Sidna Brown					
		01/21/2011	001074	00517024	\$69.54	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$69.54	

0000009252	Simplex Grinnell					
		01/07/2011	00000833	00513755	\$227.35	Inventory - PPO
				00513758	\$834.61	Inventory - PPO
		01/21/2011	00000918	00516916	\$3,270.06	Contracted Svcs Less Than \$25K
		01/28/2011	00000967	00518242	\$583.60	Equipment Non Capitalized
				00518243	\$1,140.09	Inventory - PPO
Vendor Total					\$6,055.71	

0000004140	Skillpath Seminars					
		01/28/2011	15815251	00518406	\$399.00	Prepaid Expenditures/Expenses
Vendor Total					\$399.00	

0000016476	Skyriver Communications					
		01/21/2011	15814566	00514804	\$249.00	Other Communications
Vendor Total					\$249.00	

0000019196	Smart Kids Tutoring & Learning					
		01/11/2011	15813922	00514808	\$4,520.26	Contracted Svcs > \$25K
		01/18/2011	15814452	00516349	\$55.13	Contracted Svcs > \$25K
		01/28/2011	15815210	00518245	\$7,191.98	Contracted Svcs > \$25K
Vendor Total					\$11,767.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024067	SMARTTraining, LLC					
		01/04/2011	15813280	00512716	\$199.00	Conference Local
		01/11/2011	15813920	00514811	\$2,600.00	Consultants <=\$25K
				Vendor Total	\$2,799.00	
0000024667	Soccer Fanatic					
		01/21/2011	15814567	00511699	\$13.66	Supplies
				Vendor Total	\$13.66	
000002382	Social Studies School Service					
		01/04/2011	15813287	00512718	\$353.66	Supplies
		01/21/2011	15814568	00517143	\$207.09	Supplies
		01/28/2011	15815211	00518248	\$162.83	Supplies
				00518251	\$107.47	Supplies
				00518253	\$197.77	Supplies
				Vendor Total	\$1,028.82	
0000016435	Solar Power and Electric I, LLC					
		01/21/2011	15814653	00517213	\$1,200.40	Gas & Electric Service
				00517214	\$1,074.63	Gas & Electric Service
				00517216	\$1,131.54	Gas & Electric Service
				00517217	\$764.50	Gas & Electric Service
				00517218	\$714.30	Gas & Electric Service
				00517219	\$620.82	Gas & Electric Service
				00517220	\$443.90	Gas & Electric Service
				00517221	\$859.67	Gas & Electric Service
				00517222	\$8,633.05	Gas & Electric Service
				00517224	\$1,539.82	Gas & Electric Service
				00517227	\$1,198.91	Gas & Electric Service
				00517229	\$3,978.31	Gas & Electric Service
				00517231	\$1,311.24	Gas & Electric Service
				00517233	\$1,397.94	Gas & Electric Service
				00517236	\$524.34	Gas & Electric Service
				00517239	\$3,303.85	Gas & Electric Service
				00517241	\$3,120.03	Gas & Electric Service
				00517244	\$3,431.79	Gas & Electric Service
				00517246	\$1,727.36	Gas & Electric Service
				00517248	\$1,555.55	Gas & Electric Service
				00517250	\$1,218.49	Gas & Electric Service
				Vendor Total	\$39,750.44	
0000006355	Soltek Pacific					
		01/07/2011	15813600	00513780	\$199,621.21	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/14/2011	15814298	00515674	\$114,617.50	Bldgs and Improvement of Bldgs
		01/25/2011	15814989	00517734	\$98,562.50	Bldgs and Improvement of Bldgs
			15814990	00517738	\$196,124.22	Bldgs and Improvement of Bldgs
			15814991	00517739	\$1,187.50	Bldgs and Improvement of Bldgs
			15814992	00517740	\$1,439.25	Bldgs and Improvement of Bldgs
			15814993	00517741	\$438,170.40	Bldgs and Improvement of Bldgs
			15814994	00517748	\$207,860.95	Bldgs and Improvement of Bldgs
Vendor Total					\$1,257,583.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025661	Sonya James					
		01/28/2011	00061545	00518521	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005542	Soundtree					
		01/04/2011	15813288	00512719	\$197.28	Supplies
Vendor Total					\$197.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002392	South Bay Fence Company, Inc.					
		01/07/2011	00000827	00514274	\$652.50	Inventory - PPO
Vendor Total					\$652.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008302	South Coast Environmental Services					
		01/07/2011	15813534	00513783	\$1,520.00	Rubbish Disposal
				00513786	\$7,425.66	Rubbish Disposal
		01/18/2011	15814453	00516351	\$1,575.00	Rubbish Disposal
Vendor Total					\$10,520.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002395	Southern California Air					
		01/07/2011	15813535	00513789	\$113.11	Inventory - PPO
				00513790	\$246.75	Inventory - PPO
				00513791	\$120.68	Inventory - PPO
				00514275	\$61.57	Inventory - PPO
				00514276	\$194.28	Inventory - PPO
				00514277	\$212.18	Inventory - PPO
		01/11/2011	15813923	00514814	\$630.09	Inventory - PPO
				00514815	\$21.39	Inventory - PPO
		01/21/2011	15814569	00517197	\$24.81	Inventory - PPO
		01/28/2011	15815212	00515753	\$321.78	Inventory - PPO
Vendor Total					\$1,946.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		01/28/2011	15815213	00517198	\$203.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$203.00	
0000006851	Southland Electric, Inc.					
		01/18/2011	15814477	00516029	\$57,605.03	Equipment
		01/28/2011	15815293	00518255	\$16,274.00	Bldgs and Improvement of Bldgs
Vendor Total					\$73,879.03	
0000002400	Southland Envelope Co, Inc.					
		01/04/2011	15813289	00512731	\$316.57	Supplies
		01/21/2011	15814570	00517199	\$895.23	Outside Printing/Pmt Supplies
Vendor Total					\$1,211.80	
0000003190	Southwest Strings					
		01/14/2011	00000882	00515678	\$2,398.00	Equipment Non Capitalized
				00515752	\$3,600.00	Equipment Non Capitalized
Vendor Total					\$5,998.00	
0000008015	Spanky's Portable Services, Inc					
		01/28/2011	00000965	00518637	\$328.16	Contracted Svcs Less Than \$25K
				00518638	\$82.04	Contracted Svcs Less Than \$25K
				00518641	\$82.04	Contracted Svcs Less Than \$25K
Vendor Total					\$492.24	
0000004154	Spinitar					
		01/11/2011	00000854	00514819	\$141.32	Supplies
Vendor Total					\$141.32	
0000004912	Sport Supply Group Inc					
		01/28/2011	15815214	00518257	\$43.26	Supplies
Vendor Total					\$43.26	
0000004117	Sprint Pcs					
		01/04/2011	15813326	00511704	\$84.50	Supplies
		01/11/2011	15813944	00514718	\$1,437.48	Telephone Service Cell Phones
				00514719	\$566.50	Telephone Service Cell Phones
				00514720	\$461.92	Telephone Service Cell Phones
		01/14/2011	15814400	00515767	\$306.71	Telephone Service Cell Phones
				00515780	\$314.84	Telephone Service Cell Phones
				00515979	\$334.80	Telephone Service Cell Phones
		01/25/2011	15814977	00517744	\$585.98	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,092.73	
000002425	Squires Belt Material Co					
		01/07/2011	15813536	00513794	\$206.50	Inventory - PPO
				00513797	\$362.69	Inventory - PPO
				00513803	\$255.71	Inventory - PPO
		01/18/2011	15814454	00515760	\$210.37	Inventory - PPO
		01/28/2011	15815215	00518414	\$610.65	Inventory - PPO
				00518416	\$117.43	Inventory - PPO
Vendor Total					\$1,763.35	
0000021136	Stacey Gubens					
		01/07/2011	15813680	00513504	\$120.00	Consultants <=\$25K
		01/21/2011	15814714	00516753	\$120.00	Consultants <=\$25K
Vendor Total					\$240.00	
000002430	Standard Electronics					
		01/28/2011	15815216	00518419	\$605.95	Equipment Non Capitalized
				00518423	\$76.13	Inventory - PPO
Vendor Total					\$682.08	
000000009	Standard Insurance Company					
		01/03/2011	15813160	00512538	\$130,849.22	AP - Payroll Deductions
Vendor Total					\$130,849.22	
000000430	Stanley Security Solutions/Best Acces					
		01/07/2011	15813537	00514278	\$454.01	Inventory - PPO
		01/14/2011	15814207	00515765	\$140.89	Inventory - PPO
			15814208	00515764	\$151.18	Inventory - PPO
Vendor Total					\$746.08	
000002442	Staples					
		01/14/2011	15814209	00474739	\$121.26	Supplies
Vendor Total					\$121.26	
000006363	State Bar Of California					
		01/28/2011	15815273	00518464	\$410.00	District Membership E.C. 35172
Vendor Total					\$410.00	
000000116	State Board of Equalization					
		01/14/2011	15814300	00515557	\$3,523.17	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515559	\$8,075.90	License And Fees
		01/18/2011	15814478	00515557	\$3,523.17	License And Fees
			15814479	00515559	\$8,075.90	License And Fees
Vendor Total					\$23,198.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		01/07/2011	00061460	00514281	\$6,112.00	Accounts Pay - Warehouse
		01/25/2011	00061505	00516400	\$9,872.00	Accounts Pay - Warehouse
Vendor Total					\$15,984.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		01/04/2011	15813385	00512643	\$35.00	Contracted Svcs Less Than \$25K
		01/07/2011	15813739	00513020	\$1,792.00	Consultant >\$25K
		01/14/2011	15814399	00512909	\$174.61	Supplies
				00515892	\$350.00	Consultants <=\$25K
				00515895	\$280.00	Consultants <=\$25K
		01/21/2011	15814743	00515892	\$350.00	Consultants <=\$25K
				00515895	\$280.00	Consultants <=\$25K
Vendor Total					\$3,261.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State of California					
		01/07/2011	15813589	00514122	\$125.00	Contracted Svcs Less Than \$25K
				00514124	\$125.00	Contracted Svcs Less Than \$25K
		01/21/2011	15814627	00516882	\$225.00	Contracted Svcs Less Than \$25K
				00516887	\$675.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006365	State Water Resources Control Board					
		01/07/2011	15813601	00513719	\$491.00	Bldg Plans/Other Costs
			15813602	00513720	\$346.00	Bldg Plans/Other Costs
			15813603	00513723	\$346.00	Bldg Plans/Other Costs
		01/25/2011	15814995	00517560	\$549.00	Bldg Plans/Other Costs
Vendor Total					\$1,732.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025662	Steve Greer					
		01/28/2011	00061546	00518522	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021403	Steve Weiss Music					
		01/25/2011	15814938	00512927	\$187.15	Supplies
Vendor Total					\$187.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		01/18/2011	15814480	00516019	\$90,912.73	Bldgs and Improvement of Bldgs
			15814481	00516011	\$146,102.00	Bldgs and Improvement of Bldgs
				00516026	\$247,094.66	Bldgs and Improvement of Bldgs
				Vendor Total	\$484,109.39	
0000025685	Strategies/Children's Bureau					
		01/28/2011	15815252	00518410	\$50.00	Prepaid Expenditures/Expenses
				Vendor Total	\$50.00	
0000020676	Streeter Printing Inc.					
		01/07/2011	15813604	00513817	\$18,274.35	Outside Printing/Pmt Supplies
				00513820	\$13,625.29	Outside Printing/Pmt Supplies
				Vendor Total	\$31,899.64	
0000002461	Student Supply					
		01/18/2011	15814455	00516355	\$347.94	Supplies
				Vendor Total	\$347.94	
0000025663	Su Yin Ng					
		01/28/2011	00061547	00518523	\$34.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$34.00	
0000002477	Superintendent Of Schools					
		01/03/2011	15813069	00512532	\$400.00	Prepaid Expenditures/Expenses
		01/04/2011	15813334	00512675	\$25.00	Prepaid Expenditures/Expenses
		01/07/2011	15813634	00513981	\$875.00	Conference Local
		01/14/2011	15814326	00515840	\$400.00	Travel Conference
		01/18/2011	15814492	00516084	\$1,320.00	Admission/Entry Tickets
		01/21/2011	15814593	00516909	\$250.00	Prepaid Expenditures/Expenses
			15814661	00516857	\$75.00	Prepaid Expenditures/Expenses
			15814740	00517164	\$1,025.00	Prepaid Expenditures/Expenses
		01/25/2011	15815015	00517495	\$2,724.98	Contracted Svcs Less Than \$25K
			15815016	00517829	\$475.00	Prepaid Expenditures/Expenses
			15815037	00517894	\$350.00	Prepaid Expenditures/Expenses
			15815076	00517576	\$600.00	Prepaid Expenditures/Expenses
		01/28/2011	15815328	00518398	\$100.00	Conference Local
			15815329	00518769	\$1,875.00	Contracted Svcs Less Than \$25K
			15815330	00518771	\$30,812.40	Contracted Svcs > \$25K
				00518772	\$26,378.80	Contracted Svcs > \$25K
			15815357	00518757	\$250.00	Prepaid Expenditures/Expenses
			15815358	00518760	\$300.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15815383	00518746	\$105.00	Prepaid Expenditures/Expenses
			15815412	00518106	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$68,366.18	

0000006370	Superior Environmental Services					
		01/11/2011	15813924	00514828	\$1,895.00	Contracted Svcs Less Than \$25K
				00514829	\$225.00	Contracted Svcs Less Than \$25K
		01/14/2011	15814210	00515776	\$225.00	Contracted Svcs Less Than \$25K
				00515777	\$225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,570.00	

0000022005	Superior Onsite Service					
		01/21/2011	15814571	00517202	\$191.34	Contracted Svcs Less Than \$25K
Vendor Total					\$191.34	

0000023542	Sylvan Learning Center of Mira Mesa					
		01/18/2011	15814509	00516167	\$1,336.36	Contracted Svcs > \$25K
		01/28/2011	15815413	00518081	\$2,068.00	Contracted Svcs > \$25K
Vendor Total					\$3,404.36	

0000025404	Tamador El Youssef					
		01/18/2011	15814456	00516251	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

0000002496	Target Specialty Products					
		01/11/2011	15813925	00514260	\$364.81	Inventory - PPO
				00514262	\$572.96	Inventory - PPO
				00514608	\$248.98	Inventory - PPO
				00514610	\$84.11	Inventory - PPO
		01/14/2011	15814212	00514259	\$285.44	Inventory - PPO
Vendor Total					\$1,556.30	

0000015544	Teacher Created Materials					
		01/07/2011	15813538	00513846	\$1,662.47	Supplies
		01/11/2011	15813926	00513340	\$1,365.59	Supplies
Vendor Total					\$3,028.06	

0000018162	Teacher's Discovery					
		01/18/2011	15814457	00509396	\$95.29	Supplies
Vendor Total					\$95.29	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017183	Teach-N-Tutor					
		01/14/2011	15814213	00515619	\$6,487.50	Contracted Svcs > \$25K
Vendor Total					\$6,487.50	
0000019350	Tech Depot					
		01/14/2011	15814214	00515910	\$16.10	Supplies
Vendor Total					\$16.10	
0000014627	Tech4Learning, Inc.					
		01/07/2011	15813539	00513418	\$1,200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,200.00	
0000009814	Tennant Sales & Service Co					
		01/21/2011	15814573	00517170	\$385.91	Lease of Equipment
				00517171	\$145.14	Lease of Equipment
Vendor Total					\$531.05	
0000014253	TFH USA					
		01/04/2011	15813290	00511465	\$2,653.00	Equipment Non Capitalized
		01/28/2011	15815217	00515940	\$88.92	Supplies
Vendor Total					\$2,741.92	
0000025664	Thai Huynh					
		01/28/2011	00061548	00518524	\$19.00	Contracted Svcs Less Than \$25K
Vendor Total					\$19.00	
0000017615	The Boomerang Project					
		01/21/2011	15814628	00516878	\$825.00	Prepaid Expenditures/Expenses
			15814643	00517006	\$825.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,650.00	
0000000639	The Center For Learning					
		01/14/2011	15814353	00514641	\$177.74	Supplies
		01/18/2011	15814495	00514619	\$134.23	Supplies
Vendor Total					\$311.97	
0000025442	The Citizen Hotel					
		01/28/2011	15815294	00518007	\$458.11	Prepaid Expenditures/Expenses
				00518060	\$458.11	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$916.22	
0000005295	The College Board					
		01/28/2011	15815230	00518150	\$365.00	Prepaid Expenditures/Expenses
Vendor Total					\$365.00	
0000025633	The Estate of Raymond Rolf					
		01/21/2011	001070	00516821	\$40.63	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$40.63	
0000025632	The Estate of Shirley Larson					
		01/21/2011	001077	00516805	\$432.59	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$432.59	
0000014070	The Hartford					
		01/03/2011	15813163	00512599	\$57,170.59	AP - Payroll Deductions
		01/25/2011	15815079	00517707	\$116,420.72	AP-Payroll Deduction Employer
Vendor Total					\$173,591.31	
0000008679	The Peabody Memphis					
		01/04/2011	15813379	00510960	\$544.20	Prepaid Expenditures/Expenses
Vendor Total					\$544.20	
0000018651	The Soco Group, Inc					
		01/14/2011	15814216	00515870	\$25,048.70	Accounts Pay - Warehouse
				00515872	\$25,629.82	Accounts Pay - Warehouse
				00515873	\$21,351.88	Accounts Pay - Warehouse
				00515874	\$21,184.84	Accounts Pay - Warehouse
				00515876	\$21,151.35	Accounts Pay - Warehouse
				00515877	\$21,129.92	Accounts Pay - Warehouse
				00515878	\$21,638.68	Accounts Pay - Warehouse
				00515879	\$21,988.98	Accounts Pay - Warehouse
				00515881	\$20,860.09	Accounts Pay - Warehouse
		01/21/2011	15814576	00517191	\$20,515.42	Accounts Pay - Warehouse
				00517195	\$20,515.42	Accounts Pay - Warehouse
				00517196	\$21,333.68	Accounts Pay - Warehouse
Vendor Total					\$262,348.78	
0000002557	The Trane Co					
		01/07/2011	15813540	00513756	\$1,200.00	Contracted Svcs Less Than \$25K
				00513761	\$174.81	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513763	\$142.35	Inventory - PPO
				00513764	\$73.03	Inventory - PPO
				00513765	\$31.35	Inventory - PPO
				00513766	\$58.14	Inventory - PPO
				00513767	\$1,217.53	Equipment Non Capitalized
		01/11/2011	15813927	00513768	\$314.74	Inventory - PPO
				00513770	\$61.20	Inventory - PPO
		01/14/2011	15814217	00515955	\$581.59	Equipment Non Capitalized
				00515958	\$748.00	Contracted Svcs Less Than \$25K
		01/25/2011	15814940	00517348	\$188.65	Inventory - PPO
Vendor Total					\$4,791.39	

0000002722	The Westin San Francisco Market Street					
		01/28/2011	15815231	00518152	\$367.94	Prepaid Expenditures/Expenses
Vendor Total					\$367.94	

0000004971	The Windsmith					
		01/07/2011	15813541	00513011	\$520.00	Lease of Equipment
				00513012	\$665.00	Lease of Equipment
				00513013	\$705.00	Lease of Equipment
Vendor Total					\$1,890.00	

0000004190	Therapy Shoppe					
		01/11/2011	15813928	00513882	\$2,950.75	Supplies
Vendor Total					\$2,950.75	

0000023932	Think Social Publishing, Inc.					
		01/11/2011	15813929	00513333	\$1,191.31	Supplies
Vendor Total					\$1,191.31	

0000003955	Thomson Reuters - Barclays					
		01/25/2011	15814998	00517914	\$123.98	Supplies
Vendor Total					\$123.98	

0000025265	Thong Phan					
		01/28/2011	00061549	00518679	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	

0000012974	Thyssen Krupp Elevator					
		01/25/2011	15814941	00517169	\$2,298.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,298.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002538	TigerDirect.com					
		01/03/2011	15813067	00511011	\$683.49	Supplies
		01/14/2011	15814218	00513885	\$157.23	Supplies
Vendor Total					\$840.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003043	Time For Kids					
		01/04/2011	15813338	00512764	\$135.50	Supplies
				00512765	\$420.00	Supplies
		01/14/2011	15814240	00514981	\$195.00	Prepaid Expenditures/Expenses
				00515235	\$195.00	Prepaid Expenditures/Expenses
				00515250	\$195.00	Prepaid Expenditures/Expenses
			15814241	00514915	\$195.00	Prepaid Expenditures/Expenses
				00514962	\$195.00	Prepaid Expenditures/Expenses
				00514966	\$195.00	Prepaid Expenditures/Expenses
				00514970	\$195.00	Prepaid Expenditures/Expenses
				00514972	\$195.00	Prepaid Expenditures/Expenses
				00514973	\$195.00	Prepaid Expenditures/Expenses
				00514974	\$195.00	Prepaid Expenditures/Expenses
				00514976	\$195.00	Prepaid Expenditures/Expenses
				00514977	\$195.00	Prepaid Expenditures/Expenses
				00514979	\$195.00	Prepaid Expenditures/Expenses
				00514980	\$195.00	Prepaid Expenditures/Expenses
				00514983	\$195.00	Prepaid Expenditures/Expenses
				00514984	\$195.00	Prepaid Expenditures/Expenses
				00514985	\$195.00	Prepaid Expenditures/Expenses
				00514986	\$195.00	Prepaid Expenditures/Expenses
				00514987	\$195.00	Prepaid Expenditures/Expenses
				00514988	\$195.00	Prepaid Expenditures/Expenses
				00514989	\$195.00	Prepaid Expenditures/Expenses
				00515016	\$195.00	Prepaid Expenditures/Expenses
				00515018	\$195.00	Prepaid Expenditures/Expenses
				00515019	\$195.00	Prepaid Expenditures/Expenses
				00515022	\$195.00	Prepaid Expenditures/Expenses
				00515024	\$195.00	Prepaid Expenditures/Expenses
				00515025	\$195.00	Prepaid Expenditures/Expenses
				00515032	\$195.00	Prepaid Expenditures/Expenses
				00515034	\$195.00	Prepaid Expenditures/Expenses
				00515115	\$195.00	Prepaid Expenditures/Expenses
				00515116	\$195.00	Prepaid Expenditures/Expenses
				00515117	\$195.00	Prepaid Expenditures/Expenses
				00515118	\$195.00	Prepaid Expenditures/Expenses
				00515119	\$195.00	Prepaid Expenditures/Expenses
				00515121	\$195.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515122	\$195.00	Prepaid Expenditures/Expenses
				00515124	\$195.00	Prepaid Expenditures/Expenses
				00515127	\$195.00	Prepaid Expenditures/Expenses
				00515128	\$195.00	Prepaid Expenditures/Expenses
				00515129	\$195.00	Prepaid Expenditures/Expenses
				00515130	\$195.00	Prepaid Expenditures/Expenses
				00515131	\$195.00	Prepaid Expenditures/Expenses
				00515132	\$195.00	Prepaid Expenditures/Expenses
				00515133	\$195.00	Prepaid Expenditures/Expenses
				00515134	\$195.00	Prepaid Expenditures/Expenses
				00515136	\$195.00	Prepaid Expenditures/Expenses
				00515137	\$195.00	Prepaid Expenditures/Expenses
				00515138	\$195.00	Prepaid Expenditures/Expenses
				00515233	\$195.00	Prepaid Expenditures/Expenses
				00515234	\$195.00	Prepaid Expenditures/Expenses
				00515255	\$195.00	Prepaid Expenditures/Expenses
				00515257	\$195.00	Prepaid Expenditures/Expenses
				00515258	\$195.00	Prepaid Expenditures/Expenses
				00515259	\$195.00	Prepaid Expenditures/Expenses
				00515261	\$195.00	Prepaid Expenditures/Expenses
				00515263	\$195.00	Prepaid Expenditures/Expenses
				00515264	\$195.00	Prepaid Expenditures/Expenses
				00515265	\$195.00	Prepaid Expenditures/Expenses
				00515266	\$195.00	Prepaid Expenditures/Expenses
				00515269	\$195.00	Prepaid Expenditures/Expenses
				00515271	\$195.00	Prepaid Expenditures/Expenses
				00515272	\$195.00	Prepaid Expenditures/Expenses
				00515273	\$195.00	Prepaid Expenditures/Expenses
				00515275	\$195.00	Prepaid Expenditures/Expenses
				00515276	\$195.00	Prepaid Expenditures/Expenses
				00515277	\$195.00	Prepaid Expenditures/Expenses
				00515279	\$195.00	Prepaid Expenditures/Expenses
				00515281	\$195.00	Prepaid Expenditures/Expenses
				00515286	\$195.00	Prepaid Expenditures/Expenses
				00515290	\$195.00	Prepaid Expenditures/Expenses
				00515303	\$195.00	Prepaid Expenditures/Expenses
				00515304	\$195.00	Prepaid Expenditures/Expenses
				00515305	\$195.00	Prepaid Expenditures/Expenses
				00515306	\$195.00	Prepaid Expenditures/Expenses
				00515307	\$195.00	Prepaid Expenditures/Expenses
				00515308	\$195.00	Prepaid Expenditures/Expenses
				00515309	\$195.00	Prepaid Expenditures/Expenses
				00515310	\$195.00	Prepaid Expenditures/Expenses
				00515312	\$195.00	Prepaid Expenditures/Expenses
				00515315	\$195.00	Prepaid Expenditures/Expenses
				00515317	\$195.00	Prepaid Expenditures/Expenses
				00515320	\$195.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515321	\$195.00	Prepaid Expenditures/Expenses
				00515789	\$195.00	Prepaid Expenditures/Expenses
				00515791	\$195.00	Prepaid Expenditures/Expenses
				00515792	\$195.00	Prepaid Expenditures/Expenses
				00515793	\$195.00	Prepaid Expenditures/Expenses
				00515796	\$195.00	Prepaid Expenditures/Expenses
				00515798	\$195.00	Prepaid Expenditures/Expenses
				00515801	\$195.00	Prepaid Expenditures/Expenses
		01/18/2011	15814469	00516319	\$195.00	Prepaid Expenditures/Expenses
Vendor Total					\$18,300.50	

0000025575	Timothy A Adams & Associates,					
		01/04/2011	15813343	00512894	\$4,000.00	Litigation/Settlement<\$25K
Vendor Total					\$4,000.00	

0000025218	Toltec Printing					
		01/14/2011	15814219	00514618	\$2,345.20	Supplies
Vendor Total					\$2,345.20	

0000025443	Tom Duffy Company					
		01/18/2011	15814472	00509591	\$32.49	Inventory - PPO
Vendor Total					\$32.49	

0000008973	Tony Roberts Company					
		01/28/2011	00061550	00518852	\$22,966.81	Accounts Pay - Warehouse
Vendor Total					\$22,966.81	

0000002544	Tool Depot #3					
		01/07/2011	15813542	00513937	\$297.97	Inventory - PPO
		01/11/2011	15813930	00513919	\$247.95	Inventory - PPO
				00513922	\$168.95	Inventory - PPO
		01/14/2011	15814220	00514617	\$108.75	Inventory - PPO
				00515945	\$9.41	Contracted Svcs Less Than \$25K
				00515946	\$105.78	Contracted Svcs Less Than \$25K
				00515948	\$58.09	Contracted Svcs Less Than \$25K
Vendor Total					\$996.90	

0000009584	Toolup.Com, Inc.					
		01/25/2011	15814942	00515935	\$58.12	Inventory - PPO
Vendor Total					\$58.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022775	Total School Solutions					
		01/07/2011	15813605	00514261	\$315.00	Prepaid Expenditures/Expenses
				00514264	\$315.00	Prepaid Expenditures/Expenses
			15813709	00514123	\$315.00	Prepaid Expenditures/Expenses
				00514127	\$315.00	Prepaid Expenditures/Expenses
				00514128	\$315.00	Prepaid Expenditures/Expenses
			15813736	00514235	\$315.00	Prepaid Expenditures/Expenses
				00514240	\$315.00	Prepaid Expenditures/Expenses
				00514247	\$315.00	Prepaid Expenditures/Expenses
				00514249	\$315.00	Prepaid Expenditures/Expenses
		01/11/2011	15814012	00514643	\$315.00	Prepaid Expenditures/Expenses
		01/14/2011	15814395	00515311	\$245.00	Prepaid Expenditures/Expenses
		01/21/2011	15814649	00517165	\$315.00	Prepaid Expenditures/Expenses
			15814654	00517153	\$315.00	Prepaid Expenditures/Expenses
			15814715	00517270	\$315.00	Prepaid Expenditures/Expenses
				Vendor Total	\$4,340.00	
000002549	Toys For Special Children, Inc.					
		01/03/2011	15813063	00511236	\$666.50	Supplies
				Vendor Total	\$666.50	
0000025665	Tracey Smyder					
		01/28/2011	00061551	00518525	\$12.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$12.00	
0000025190	Tracy And Robert Shepler					
		01/04/2011	15813293	00512714	\$201.78	Student Transport Personal Car
				Vendor Total	\$201.78	
000002557	Trane					
		01/25/2011	15814943	00517349	\$505.45	Inventory - PPO
				Vendor Total	\$505.45	
0000013901	Transportation Services Dept					
		01/18/2011	15814473	00509579	\$20.70	License And Fees
				00509582	\$109.33	License And Fees
				Vendor Total	\$130.03	
0000022696	Tree of Knowledge Educational					
		01/14/2011	15814221	00515632	\$4,680.00	Contracted Svcs > \$25K
		01/28/2011	15815218	00518806	\$3,666.94	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,346.94	
000002560	Treetop Publishing					
		01/07/2011	15813543	00512880	\$100.75	Supplies
Vendor Total					\$100.75	
000003801	Tri-Ad					
		01/03/2011	15813064	00512577	\$2,906.25	Contracted Svcs Less Than \$25K
		01/04/2011	15813339	00512635	\$1,491.32	Contracted Svcs Less Than \$25K
Vendor Total					\$4,397.57	
000006381	Trident Technologies					
		01/18/2011	15814458	00515867	\$3,523.83	Contracted Svcs Less Than \$25K
Vendor Total					\$3,523.83	
0000025216	Triton Structural Concrete					
		01/28/2011	15815300	00518784	\$210,218.85	Bldgs and Improvement of Bldgs
Vendor Total					\$210,218.85	
000008441	Trucomm Business Network					
		01/03/2011	15813068	00512569	\$792.94	Contracted Svcs Less Than \$25K
		01/04/2011	15813340	00512762	\$842.33	Telephone Svc - Additional
		01/11/2011	00000856	00513884	\$979.03	Furniture <\$500
Vendor Total					\$2,614.30	
0000018101	Turf Maker					
		01/14/2011	15814222	00514616	\$83.96	Inventory - PPO
		01/28/2011	15815219	00518814	\$2,871.00	Inventory - PPO
Vendor Total					\$2,954.96	
0000020703	TurnAround Consulting LLC					
		01/21/2011	15814650	00517167	\$450.00	Prepaid Expenditures/Expenses
			15814699	00516475	\$450.00	Prepaid Expenditures/Expenses
		01/28/2011	15815414	00518107	\$450.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,350.00	
0000025464	Turtle Pine Inc					
		01/07/2011	15813681	00513334	\$18.72	Supplies
Vendor Total					\$18.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025164	TV Magic Inc					
		01/14/2011	15814211	00498417	\$1,433.88	Start-Up Supplies Noncapital
				00513345	\$560.15	Equipment Non Capitalized
				00515835	\$3,469.91	Equipment Non Capitalized
			15814310	00497336	\$328.97	Start-Up Supplies Noncapital
		01/21/2011	15814572	00515836	\$1,918.37	Equipment Non Capitalized
		01/25/2011	15814939	00516975	\$4,394.00	Start-Up Supplies Noncapital
				00516978	\$576.38	Start-Up Supplies Noncapital
Vendor Total					\$12,681.66	
000002591	UC Regents					
		01/04/2011	15813335	00512682	\$450.00	Prepaid Expenditures/Expenses
		01/14/2011	15814287	00515576	\$7,124.00	Contracted Health Svcs>\$25K
		01/28/2011	15815220	00517021	\$94,258.00	Contracted Svcs > \$25K
Vendor Total					\$101,832.00	
0000023529	Ultimate Success Learning Program					
		01/28/2011	15815221	00516258	\$260.00	Contracted Svcs > \$25K
Vendor Total					\$260.00	
0000016776	UniFirst Corp					
		01/14/2011	15814224	00515579	\$70.91	Contracted Svcs Less Than \$25K
Vendor Total					\$70.91	
000000807	Union Bank of California					
		01/14/2011	15814354	00515830	\$3,074.68	Bldgs and Improvement of Bldgs
		01/18/2011	15814496	00515831	\$7,758.75	Bldgs and Improvement of Bldgs
		01/21/2011	15814645	00516026	\$13,654.53	Bldgs and Improvement of Bldgs
Vendor Total					\$24,487.96	
000002908	Union Of Pan Asian Communities					
		01/14/2011	15814289	00515571	\$1,372.00	Contracted Svcs > \$25K
				00515574	\$1,232.00	Contracted Svcs > \$25K
Vendor Total					\$2,604.00	
000002600	Union Tribune Publishing Co					
		01/25/2011	15814978	00517916	\$3,228.40	Advertising
Vendor Total					\$3,228.40	
000002600	Union-Tribune Publishing Co					
		01/31/2011	15815425	00518826	\$721.80	Advertising

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518827	\$716.80	Advertising
Vendor Total					\$1,438.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002617	Unisource					
		01/04/2011	00000799	00511581	\$1,302.39	Outside Printing/Pmt Supplies
		01/11/2011	00000853	00513887	\$1,344.72	Outside Printing/Pmt Supplies
Vendor Total					\$2,647.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002605	United Fastener Co					
		01/04/2011	15813294	00510872	\$12.62	Inventory - PPO
				00510873	\$857.39	Inventory - PPO
				00510874	\$27.19	Inventory - PPO
				00512631	\$167.22	Inventory - PPO
				00512632	\$186.00	Inventory - PPO
		01/14/2011	15814225	00515253	\$451.62	Inventory - PPO
		01/25/2011	15814944	00515249	\$61.40	Inventory - PPO
				00515251	\$157.14	Inventory - PPO
Vendor Total					\$1,920.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002620	United Parcel Service					
		01/14/2011	15814226	00515035	\$9.44	Contracted Svcs Less Than \$25K
			15814290	00514780	\$42.36	Contracted Svcs Less Than \$25K
				00514797	\$40.17	Contracted Svcs Less Than \$25K
				00514816	\$23.67	Contracted Svcs Less Than \$25K
		01/28/2011	15815277	00518504	\$71.33	Contracted Svcs Less Than \$25K
Vendor Total					\$186.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003128	United Refrigeration, Inc.					
		01/04/2011	15813295	00510824	\$21.70	Inventory - PPO
				00512620	\$344.19	Inventory - PPO
				00512621	\$102.33	Inventory - PPO
				00512622	\$53.07	Inventory - PPO
		01/07/2011	15813544	00512619	\$32.80	Inventory - PPO
				00512623	\$36.15	Inventory - PPO
		01/11/2011	15813931	00512613	\$62.56	Inventory - PPO
				00512614	\$67.49	Inventory - PPO
				00512616	\$32.79	Inventory - PPO
				00512618	\$402.15	Inventory - PPO
		01/14/2011	15814227	00513865	\$330.55	Inventory - PPO
				00515563	\$5.92	Inventory - PPO
				00515565	\$39.99	Inventory - PPO
				00515567	\$420.23	Inventory - PPO
				00515643	\$66.47	Inventory - PPO
				00515645	\$615.40	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515647	\$161.17	Inventory - PPO
		01/18/2011	15814460	00513861	\$64.77	Inventory - PPO
				00513867	\$21.05	Inventory - PPO
		01/21/2011	15814577	00516523	\$180.53	Inventory - PPO
				00516524	\$187.02	Inventory - PPO
				00516525	\$412.73	Inventory - PPO
			15814634	00508160	\$-186.90	Inventory - PPO
				00516527	\$200.23	Inventory - PPO
		01/25/2011	15814945	00517923	\$58.53	Inventory - PPO
		01/28/2011	15815222	00518164	\$100.82	Inventory - PPO
			15815278	00518171	\$532.87	Inventory - PPO
		01/31/2011	15815421	00518803	\$50.69	Inventory - PPO
				00518805	\$37.71	Inventory - PPO
				00518820	\$115.42	Inventory - PPO
Vendor Total					\$4,570.43	

0000002596	United Rentals					
		01/07/2011	15813545	00512054	\$184.88	Inventory - PPO
				00512055	\$121.80	Inventory - PPO
				00512624	\$549.55	Contracted Svcs Less Than \$25K
		01/11/2011	15813932	00512628	\$182.97	Inventory - PPO
				00512629	\$140.29	Inventory - PPO
Vendor Total					\$1,179.49	

0000000002	United States Treasury					
		01/25/2011	15815080	00517907	\$170,132.30	Consult & contract Svcs <\$25K
Vendor Total					\$170,132.30	

0000006377	University City Sr. High ASB					
		01/18/2011	15814461	00515999	\$450.00	Dues - Other
				00516001	\$2,349.00	Consultants <=\$25K
				00516014	\$4,043.00	Consultants <=\$25K
				00516015	\$1,082.25	Consultants <=\$25K
				00516030	\$508.34	Dues - Other
				00516032	\$685.00	Dues - Other
Vendor Total					\$9,117.59	

0000022071	University of Minnesota					
		01/28/2011	15815279	00518190	\$200.00	Supplies
Vendor Total					\$200.00	

0000020977	University of Oregon					
		01/25/2011	15814979	00517602	\$250.00	Supplies

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

0000020756 UPC Solar						
		01/14/2011	15814223	00515008	\$2,102.89	Gas & Electric Service
				00515013	\$1,787.95	Gas & Electric Service
				00515014	\$2,181.94	Gas & Electric Service
				00515015	\$1,867.23	Gas & Electric Service
Vendor Total					\$7,940.01	

0000002643 Uptown Touchless Car Wash						
		01/14/2011	15814228	00514854	\$655.47	Contracted Svcs Less Than \$25K
Vendor Total					\$655.47	

0000002258 Urban League of San Diego County						
		01/28/2011	15815280	00518205	\$20,069.00	Consultant >\$25K
Vendor Total					\$20,069.00	

0000011035 Urok Learning Institute						
		01/14/2011	15814229	00514969	\$277.36	Contracted Svcs > \$25K
		01/21/2011	15814578	00516562	\$6,143.88	Contracted Svcs > \$25K
Vendor Total					\$6,421.24	

0000005348 Urs Corp						
		01/18/2011	15814462	00516259	\$6,261.25	Contracted Svcs Less Than \$25K
		01/21/2011	15814579	00515597	\$91,330.50	Contracted Svcs Less Than \$25K
				00515598	\$1,320.00	Contracted Svcs Less Than \$25K
				00516580	\$40,990.13	Contracted Svcs Less Than \$25K
				00516581	\$432.00	Contracted Svcs Less Than \$25K
		01/28/2011	15815223	00517725	\$540.00	Contracted Svcs Less Than \$25K
Vendor Total					\$140,873.88	

0000002396 US Air Conditioning						
		01/14/2011	15814288	00515237	\$3,118.95	Bldgs and Improvement of Bldgs
		01/18/2011	15814459	00513968	\$30.72	Inventory - PPO
Vendor Total					\$3,149.67	

0000005004 USA Mobility						
		01/21/2011	15814644	00516921	\$-554.57	Contracted Svcs Less Than \$25K
				00516942	\$584.46	Contracted Svcs Less Than \$25K
				00516943	\$624.16	Contracted Svcs Less Than \$25K
				00516946	\$510.66	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00516948	\$1,273.30	Contracted Svcs Less Than \$25K
		01/28/2011	15815276	00516934	\$586.76	Contracted Svcs Less Than \$25K
Vendor Total					\$3,024.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017522	USS Midway Museum					
		01/07/2011	15813593	00513722	\$231.00	Admission/Entry Tickets
Vendor Total					\$231.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		01/07/2011	15813546	00512612	\$566.26	Inventory - PPO
				00513726	\$1,942.85	Equipment Non Capitalized
				00513728	\$58.91	Inventory - PPO
				00513771	\$132.80	Inventory - PPO
				00513774	\$466.28	Inventory - PPO
				00513776	\$159.90	Inventory - PPO
				00513777	\$61.96	Inventory - PPO
				00513778	\$134.29	Inventory - PPO
				00513781	\$1,493.22	Inventory - PPO
				00513787	\$80.55	Inventory - PPO
				00513796	\$101.20	Inventory - PPO
				00513858	\$1,761.48	Equipment Non Capitalized
				00513860	\$113.44	Inventory - PPO
		01/14/2011	15814230	00514765	\$1,072.16	Inventory - PPO
				00514769	\$1,625.45	Inventory - PPO
				00515021	\$33.31	Inventory - PPO
			15814291	00515614	\$1,259.43	Inventory - PPO
				00515630	\$200.18	Inventory - PPO
				00515633	\$143.63	Inventory - PPO
		01/21/2011	15814580	00516998	\$297.26	Inventory - PPO
		01/25/2011	15814946	00517571	\$226.89	Inventory - PPO
				00517572	\$43.19	Inventory - PPO
				00517573	\$831.64	Inventory - PPO
				00517575	\$796.30	Inventory - PPO
				00517577	\$202.61	Inventory - PPO
				00517579	\$2,025.60	Inventory - PPO
				00517591	\$63.54	Inventory - PPO
				00517593	\$1,553.15	Inventory - PPO
				00517595	\$1,065.91	Inventory - PPO
				00517596	\$332.21	Inventory - PPO
				00517597	\$93.41	Inventory - PPO
		01/28/2011	15815224	00518196	\$137.93	Inventory - PPO
				00518198	\$881.22	Inventory - PPO
				00518199	\$154.01	Inventory - PPO
		01/31/2011	15815422	00518798	\$137.93	Inventory - PPO

San Diego Unified School District
 Expenditure Report for January 2011

Date: February/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$20,250.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007464	Van Dyke Landscape Architects, Inc.					
		01/21/2011	15814581	00515599	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018246	Varsity Spirit Fashion					
		01/21/2011	15814727	00494420	\$1,302.55	Supplies
				00494423	\$268.04	Supplies
Vendor Total					\$1,570.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		01/18/2011	15814475	00516289	\$841.89	Equipment
				00516293	\$33.84	Equipment
				00516295	\$615.15	Equipment
				00516297	\$27.49	Equipment
				00516299	\$386.28	Equipment
				00516301	\$141.37	Equipment
				00516302	\$125.35	Equipment
				00516305	\$540.77	Equipment
				00516308	\$4,438.15	Equipment
				00516316	\$5,266.19	Equipment
				00516318	\$1,413.98	Equipment
				00516322	\$6,280.35	Equipment
				00516340	\$9,624.68	Equipment
				00516343	\$660.49	Equipment
				00516345	\$6,794.31	Equipment
				00516348	\$7,911.29	Equipment
				00516352	\$36.25	Equipment
				00516356	\$881.94	Equipment
				00516358	\$7,773.42	Equipment
				00516359	\$374.96	Equipment
		01/21/2011	15814635	00516388	\$7,069.75	Equipment
				00516391	\$88.56	Equipment
				00516395	\$727.14	Equipment
				00516398	\$121.00	Equipment
				00516402	\$485.91	Equipment
				00516568	\$447.77	Equipment
				00516572	\$2,579.75	Equipment
Vendor Total					\$65,688.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006214	Verizon Wireless					
		01/14/2011	15814282	00515361	\$100.62	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$100.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006223	Vertical V Testing Engineers					
		01/07/2011	15813614	00513819	\$793.00	Contracted Svcs Less Than \$25K
				00513823	\$300.00	Contracted Svcs Less Than \$25K
				00513826	\$300.00	Contracted Svcs Less Than \$25K
				00513827	\$155.00	Contracted Svcs Less Than \$25K
		01/21/2011	15814651	00516583	\$6,715.00	Bldgs and Improvement of Bldgs
				00516590	\$15,724.25	Bldgs and Improvement of Bldgs
				00516593	\$600.00	Bldgs and Improvement of Bldgs
Vendor Total					\$24,587.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		01/07/2011	15813547	00513966	\$934.19	Furniture <\$500
				00513971	\$3,351.78	Equipment Non Capitalized
		01/11/2011	15813933	00513983	\$4,182.07	Equipment Non Capitalized
Vendor Total					\$8,468.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025582	Virginia Fernandez					
		01/07/2011	15813548	00514005	\$2.50	Contracted Svcs Less Than \$25K
Vendor Total					\$2.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		01/14/2011	15814231	00514905	\$194.29	Inventory - PPO
				00514907	\$69.73	Inventory - PPO
				00514911	\$35.18	Inventory - PPO
				00514914	\$1,857.32	Inventory - PPO
				00514917	\$1,089.81	Inventory - PPO
				00514919	\$216.69	Inventory - PPO
				00514923	\$87.75	Inventory - PPO
				00514928	\$35.18	Inventory - PPO
				00514947	\$86.75	Inventory - PPO
				00514949	\$670.41	Inventory - PPO
				00514956	\$687.90	Inventory - PPO
				00514957	\$52.78	Inventory - PPO
				00514963	\$12.17	Inventory - PPO
				00514964	\$19.51	Inventory - PPO
				00514965	\$35.18	Inventory - PPO
				00515247	\$1,133.35	Inventory - PPO
			15814232	00515242	\$118.18	Contracted Svcs Less Than \$25K
Vendor Total					\$6,402.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002671	Voice & Viewpoint					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/21/2011	15814582	00517036	\$551.25	Advertising
				00517037	\$551.25	Advertising
			15814583	00517034	\$551.25	Advertising
Vendor Total					\$1,653.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		01/07/2011	15813549	00512686	\$2,286.04	Inventory - PPO
				00512687	\$250.00	Contracted Svcs Less Than \$25K
				00512688	\$150.00	Contracted Svcs Less Than \$25K
		01/14/2011	15814233	00515210	\$732.71	Inventory - PPO
				00515211	\$3,170.82	Inventory - PPO
				00515212	\$100.00	Contracted Svcs Less Than \$25K
		01/18/2011	15814463	00515209	\$2,402.78	Inventory - PPO
Vendor Total					\$9,092.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		01/21/2011	15814584	00514892	\$330.84	Supplies
		01/28/2011	15815281	00503228	\$654.21	Supplies
Vendor Total					\$985.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		01/04/2011	15813296	00510608	\$491.10	Inventory - PPO
		01/14/2011	15814234	00514992	\$827.37	Inventory - PPO
				00514995	\$104.27	Inventory - PPO
Vendor Total					\$1,422.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		01/04/2011	00000800	00510604	\$161.49	Supplies
				00510605	\$68.76	Supplies
				00510607	\$401.29	Supplies
		01/25/2011	00000934	00512935	\$182.05	Supplies
		01/28/2011	00000956	00505026	\$390.79	Supplies
Vendor Total					\$1,204.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		01/03/2011	15813070	00512465	\$473.57	Custodial Supplies
				00512466	\$388.51	Custodial Supplies
				00512467	\$77.00	Custodial Supplies
				00512473	\$397.11	Custodial Supplies
				00512474	\$420.16	Custodial Supplies
				00512475	\$2,710.20	Custodial Supplies
				00512476	\$56.55	Custodial Supplies
				00512477	\$52.32	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00512478	\$578.94	Custodial Supplies
				00512479	\$153.12	Custodial Supplies
				00512480	\$302.96	Custodial Supplies
				00512481	\$268.40	Custodial Supplies
				00512482	\$726.76	Custodial Supplies
				00512483	\$93.25	Custodial Supplies
				00512484	\$118.54	Custodial Supplies
				00512485	\$284.86	Custodial Supplies
				00512486	\$156.93	Custodial Supplies
				00512487	\$385.41	Custodial Supplies
				00512490	\$90.21	Custodial Supplies
				00512492	\$1,353.51	Custodial Supplies
				00512493	\$264.85	Custodial Supplies
				00512494	\$480.40	Custodial Supplies
				00512496	\$105.20	Custodial Supplies
				00512497	\$656.90	Custodial Supplies
				00512498	\$118.41	Custodial Supplies
				00512499	\$142.85	Custodial Supplies
				00512500	\$742.99	Custodial Supplies
				00512501	\$526.23	Custodial Supplies
				00512502	\$246.92	Custodial Supplies
				00512503	\$486.69	Custodial Supplies
				00512504	\$65.03	Custodial Supplies
				00512505	\$160.84	Custodial Supplies
				00512506	\$34.13	Custodial Supplies
				00512507	\$110.93	Custodial Supplies
				00512508	\$368.66	Custodial Supplies
				00512509	\$1,177.22	Custodial Supplies
				00512510	\$89.72	Custodial Supplies
				00512515	\$-136.52	Custodial Supplies
				00512516	\$-118.76	Custodial Supplies
				00512517	\$932.25	Custodial Supplies
				00512549	\$651.63	Custodial Supplies
				00512552	\$49.36	Inventory - PPO
				00512556	\$49.36	Inventory - PPO
		01/04/2011	00061447	00512848	\$702.05	Food Svcs Supplies/Cafe Acct
			15813342	00510758	\$1,327.89	Custodial Supplies
				00510766	\$1,150.25	Custodial Supplies
				00510768	\$1,612.00	Custodial Supplies
				00510772	\$2,671.17	Custodial Supplies
				00510776	\$1,145.89	Custodial Supplies
				00510777	\$834.69	Custodial Supplies
				00510778	\$337.32	Custodial Supplies
				00510780	\$1,288.46	Custodial Supplies
				00510781	\$458.98	Custodial Supplies
				00510786	\$245.12	Custodial Supplies
				00510789	\$373.23	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00510791	\$2,848.28	Custodial Supplies
				00510797	\$1,230.02	Custodial Supplies
				00511062	\$252.62	Custodial Supplies
				00511063	\$1,028.38	Custodial Supplies
				00511369	\$371.40	Custodial Supplies
				00511374	\$718.84	Custodial Supplies
				00511377	\$3,750.87	Custodial Supplies
				00511381	\$542.51	Custodial Supplies
				00511796	\$221.90	Custodial Supplies
				00511798	\$562.46	Custodial Supplies
				00511799	\$612.09	Custodial Supplies
				00511800	\$613.28	Custodial Supplies
				00511804	\$181.55	Custodial Supplies
				00511805	\$534.91	Custodial Supplies
				00511806	\$968.68	Custodial Supplies
				00511807	\$270.10	Custodial Supplies
				00511812	\$250.99	Custodial Supplies
				00511813	\$995.16	Custodial Supplies
				00512132	\$61.05	Custodial Supplies
				00512138	\$246.47	Custodial Supplies
				00512140	\$1,228.66	Custodial Supplies
				00512141	\$679.22	Custodial Supplies
				00512142	\$704.34	Custodial Supplies
				00512143	\$569.42	Custodial Supplies
				00512144	\$1,309.27	Custodial Supplies
				00512148	\$371.92	Custodial Supplies
				00512149	\$78.36	Custodial Supplies
				00512441	\$191.40	Custodial Supplies
				00512442	\$337.92	Custodial Supplies
				00512443	\$803.83	Custodial Supplies
				00512444	\$832.38	Custodial Supplies
				00512445	\$63.54	Custodial Supplies
				00512446	\$730.52	Custodial Supplies
				00512447	\$1,032.48	Custodial Supplies
				00512460	\$994.32	Custodial Supplies
				00512753	\$144.33	Custodial Supplies
				00512754	\$194.88	Custodial Supplies
				00512755	\$654.57	Custodial Supplies
		01/07/2011	15813616	00513128	\$977.45	Inventory - PPO
				00514211	\$215.38	Custodial Supplies
				00514212	\$14.90	Custodial Supplies
				00514213	\$78.30	Custodial Supplies
		01/11/2011	15813951	00512756	\$1,143.58	Custodial Supplies
				00512757	\$2,539.91	Custodial Supplies
				00512758	\$242.41	Custodial Supplies
				00513127	\$2,298.00	Custodial Supplies
				00514440	\$1,555.71	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514441	\$464.08	Custodial Supplies
				00514442	\$1,175.33	Custodial Supplies
				00514443	\$46.33	Custodial Supplies
				00514444	\$421.08	Custodial Supplies
				00514445	\$2,645.45	Custodial Supplies
				00514446	\$459.54	Custodial Supplies
				00514447	\$706.38	Custodial Supplies
				00514448	\$267.52	Custodial Supplies
				00514449	\$184.33	Custodial Supplies
				00514450	\$239.25	Custodial Supplies
				00514451	\$338.84	Inventory - PPO
				00514452	\$1,307.98	Custodial Supplies
				00514453	\$823.98	Custodial Supplies
				00514454	\$127.94	Custodial Supplies
				00514455	\$238.16	Custodial Supplies
				00514456	\$-413.02	Custodial Supplies
				00514457	\$59.54	Custodial Supplies
				00514733	\$26.61	Custodial Supplies
				00514735	\$6.20	Custodial Supplies
				00514736	\$202.14	Custodial Supplies
				00514737	\$1,171.46	Custodial Supplies
				00514738	\$399.24	Custodial Supplies
				00514739	\$71.45	Custodial Supplies
				00514740	\$44.72	Custodial Supplies
				00514745	\$343.22	Custodial Supplies
				00514747	\$883.90	Custodial Supplies
		01/14/2011	15814313	00510773	\$17.03	Custodial Supplies
				00514734	\$425.77	Custodial Supplies
				00514741	\$1,260.51	Custodial Supplies
				00514743	\$1,032.00	Custodial Supplies
				00514744	\$733.68	Custodial Supplies
				00514746	\$294.72	Custodial Supplies
				00514748	\$829.66	Custodial Supplies
				00515023	\$977.45	Inventory - PPO
				00515150	\$7.56	Custodial Supplies
				00515151	\$207.75	Custodial Supplies
				00515152	\$617.53	Custodial Supplies
				00515154	\$1,398.31	Custodial Supplies
				00515156	\$1,142.31	Custodial Supplies
				00515157	\$123.32	Custodial Supplies
				00515158	\$530.37	Custodial Supplies
				00515159	\$1,852.84	Custodial Supplies
				00515160	\$236.97	Custodial Supplies
				00515161	\$664.09	Custodial Supplies
				00515162	\$186.51	Custodial Supplies
				00515527	\$2,192.70	Custodial Supplies
				00515528	\$5.38	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515529	\$73.81	Custodial Supplies
				00515530	\$377.58	Custodial Supplies
				00515531	\$1,948.12	Custodial Supplies
				00515532	\$1,083.64	Custodial Supplies
				00515533	\$1,039.54	Custodial Supplies
				00515534	\$563.33	Custodial Supplies
				00515535	\$98.42	Custodial Supplies
				00515536	\$538.26	Custodial Supplies
		01/21/2011	15814655	00516168	\$-422.66	Custodial Supplies
				00516169	\$25,412.25	Custodial Supplies
				00516782	\$249.93	Custodial Supplies
				00516783	\$235.03	Custodial Supplies
				00516785	\$67.97	Custodial Supplies
				00516786	\$39.15	Custodial Supplies
				00516787	\$82.54	Custodial Supplies
				00516788	\$223.68	Custodial Supplies
				00516789	\$273.24	Custodial Supplies
				00516790	\$558.65	Custodial Supplies
				00516791	\$219.68	Custodial Supplies
				00516792	\$1,133.99	Custodial Supplies
				00516793	\$377.58	Custodial Supplies
				00516794	\$937.42	Custodial Supplies
				00516795	\$360.83	Custodial Supplies
				00516796	\$1,813.30	Custodial Supplies
				00516797	\$1,173.73	Custodial Supplies
				00516798	\$3,322.86	Custodial Supplies
				00516799	\$1,352.59	Custodial Supplies
				00516800	\$701.35	Custodial Supplies
				00516801	\$2,091.52	Custodial Supplies
				00517156	\$64.21	Custodial Supplies
				00517158	\$15.12	Custodial Supplies
				00517159	\$376.84	Custodial Supplies
		01/25/2011	15814999	00517513	\$1,508.90	Custodial Supplies
				00517514	\$279.77	Custodial Supplies
				00517515	\$647.28	Custodial Supplies
				00517516	\$307.98	Custodial Supplies
				00517517	\$62.53	Custodial Supplies
				00517519	\$366.69	Custodial Supplies
				00517520	\$804.75	Custodial Supplies
				00517522	\$116.31	Custodial Supplies
				00517524	\$72.43	Custodial Supplies
				00517527	\$248.39	Custodial Supplies
				00517528	\$668.68	Custodial Supplies
				00517530	\$1,552.41	Custodial Supplies
				00517531	\$206.73	Custodial Supplies
				00517532	\$511.13	Custodial Supplies
				00517533	\$324.23	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00517534	\$317.31	Custodial Supplies
				00517536	\$61.44	Custodial Supplies
				00517537	\$312.42	Custodial Supplies
				00517538	\$168.42	Custodial Supplies
				00517539	\$601.01	Custodial Supplies
				00517540	\$257.74	Custodial Supplies
				00517542	\$231.40	Custodial Supplies
				00517543	\$272.18	Custodial Supplies
				00517545	\$345.61	Custodial Supplies
				00517546	\$78.19	Custodial Supplies
				00517798	\$336.74	Custodial Supplies
				00517799	\$490.55	Custodial Supplies
				00517800	\$-83.36	Custodial Supplies
				00517808	\$32.36	Custodial Supplies
				00517810	\$577.25	Custodial Supplies
				00517811	\$555.06	Custodial Supplies
				00517813	\$409.77	Custodial Supplies
				00517814	\$32.44	Custodial Supplies
				00517815	\$821.50	Custodial Supplies
				00517818	\$822.15	Custodial Supplies
				00517946	\$349.24	Custodial Supplies
		01/28/2011	15815306	00517157	\$1,711.16	Custodial Supplies
				00517160	\$1,037.95	Custodial Supplies
				00517518	\$6,066.65	Custodial Supplies
				00517521	\$478.02	Custodial Supplies
				00517523	\$540.57	Custodial Supplies
				00517525	\$963.32	Custodial Supplies
				00517526	\$82.44	Custodial Supplies
				00517529	\$2,002.64	Custodial Supplies
				00517535	\$520.38	Custodial Supplies
				00517541	\$639.30	Custodial Supplies
				00517802	\$438.70	Custodial Supplies
				00517803	\$1,323.02	Custodial Supplies
				00517804	\$275.73	Custodial Supplies
				00517805	\$559.55	Custodial Supplies
				00517806	\$779.70	Custodial Supplies
				00517807	\$193.48	Custodial Supplies
				00517809	\$114.33	Custodial Supplies
				00517812	\$691.40	Custodial Supplies
				00517816	\$507.19	Custodial Supplies
				00517817	\$1,796.72	Custodial Supplies
				00517819	\$224.09	Custodial Supplies
				00517820	\$166.29	Custodial Supplies
				00518114	\$688.00	Custodial Supplies
				00518115	\$190.86	Custodial Supplies
				00518116	\$1,011.08	Custodial Supplies
				00518117	\$3,105.47	Custodial Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518119	\$241.90	Custodial Supplies
				00518120	\$1,114.52	Custodial Supplies
				00518121	\$1,366.74	Custodial Supplies
				00518122	\$1,016.77	Custodial Supplies
				00518123	\$456.32	Custodial Supplies
				00518124	\$313.82	Custodial Supplies
				00518125	\$150.29	Custodial Supplies
				00518126	\$919.72	Custodial Supplies
				00518373	\$15.12	Custodial Supplies
				00518374	\$1,686.39	Custodial Supplies
				00518375	\$79.39	Custodial Supplies
				00518376	\$215.43	Custodial Supplies
				00518377	\$74.60	Custodial Supplies
				00518378	\$363.66	Custodial Supplies
				00518379	\$3,576.14	Custodial Supplies
				00518381	\$814.84	Custodial Supplies
				00518751	\$978.76	Custodial Supplies
				00518753	\$22.19	Custodial Supplies
	01/31/2011	15815429		00519086	\$186.93	Custodial Supplies
				00519087	\$253.65	Custodial Supplies
				00519088	\$32.18	Custodial Supplies
				00519090	\$7.56	Custodial Supplies
				00519092	\$150.08	Custodial Supplies
				00519093	\$36.98	Custodial Supplies
				00519095	\$119.08	Custodial Supplies
				00519096	\$31.54	Custodial Supplies
				00519098	\$569.85	Custodial Supplies
				00519105	\$776.65	Custodial Supplies
				00519106	\$373.50	Custodial Supplies
Vendor Total					\$194,771.09	

0000002697	Welch Allyn, Inc.					
	01/07/2011	15813550		00512994	\$239.46	Supplies
Vendor Total					\$239.46	

0000011461	Wells Fargo Bank					
	01/04/2011	00000977		00512223	\$15,149.47	Accounts Payable - Use Tax
				00512535	\$12,360,857.91	AP - Payroll Deductions
				00512539	\$37,470.98	AP - Payroll Deductions
	01/11/2011	00000980		00513950	\$89,661.68	AP - Payroll Deductions
	01/14/2011	00000981		00514918	\$25,980.50	AP - Payroll Deductions
	01/21/2011	00061499		00516913	\$9,579.41	Contracted Svcs Less Than \$25K
		15814656		00516950	\$28,569.64	Contracted Svcs Less Than \$25K
	01/24/2011	00000982		00516278	\$37,667.33	AP - Payroll Deductions
	01/28/2011	00000984		00517909	\$15,780.89	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/31/2011	00000986	00518191	\$31,732.43	Accounts Payable - Use Tax
				00518420	\$129,674.10	AP - Payroll Deductions
Vendor Total					\$12,782,124.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002699	Wenger Corporation					
		01/28/2011	00000957	00518193	\$2,648.28	Supplies
Vendor Total					\$2,648.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003539	Wertz McDade Wallace Moot-Brower					
		01/28/2011	00000959	00518214	\$468.00	Contracted Svcs Legal
Vendor Total					\$468.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		01/07/2011	15813617	00513509	\$6,565.13	Inventory - PPO
				00513511	\$102.57	Inventory - PPO
				00513513	\$20.51	Inventory - PPO
				00513514	\$45.14	Inventory - PPO
				00513515	\$151.54	Inventory - PPO
				00513516	\$281.73	Inventory - PPO
				00513517	\$157.19	Inventory - PPO
				00513518	\$260.91	Inventory - PPO
				00513519	\$923.05	Inventory - PPO
				00513521	\$196.15	Inventory - PPO
				00513522	\$374.44	Inventory - PPO
				00513524	\$120.38	Inventory - PPO
				00513525	\$2,028.25	Inventory - PPO
				00513526	\$46.97	Inventory - PPO
				00513527	\$55.83	Inventory - PPO
				00513528	\$89.29	Inventory - PPO
				00513529	\$31.99	Inventory - PPO
				00513530	\$764.81	Inventory - PPO
				00513531	\$310.13	Inventory - PPO
				00513532	\$226.87	Inventory - PPO
				00513533	\$302.48	Inventory - PPO
				00513534	\$434.35	Inventory - PPO
				00513535	\$242.40	Inventory - PPO
				00513536	\$359.53	Inventory - PPO
				00513537	\$18,574.51	Inventory - PPO
				00513538	\$507.18	Inventory - PPO
				00513539	\$372.76	Inventory - PPO
				00513953	\$25.62	Inventory - PPO
				00513974	\$227.91	Inventory - PPO
				00513978	\$10.68	Inventory - PPO
				00514001	\$608.48	Custodial Supplies
				00514007	\$507.06	Custodial Supplies

San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00514010	\$544.85	Custodial Supplies
				00514014	\$193.22	Custodial Supplies
				00514017	\$101.41	Custodial Supplies
				00514018	\$182.54	Custodial Supplies
				00514019	\$182.54	Custodial Supplies
				00514021	\$52.04	Custodial Supplies
				00514023	\$429.36	Custodial Supplies
				00514024	\$375.01	Custodial Supplies
				00514025	\$211.37	Custodial Supplies
				00514027	\$202.83	Custodial Supplies
				00514033	\$202.83	Custodial Supplies
				00514062	\$243.39	Custodial Supplies
				00514064	\$304.24	Custodial Supplies
				00514066	\$811.30	Custodial Supplies
				00514067	\$330.03	Custodial Supplies
				00514071	\$1,290.36	Custodial Supplies
				00514073	\$524.15	Custodial Supplies
				00514076	\$516.56	Custodial Supplies
				00514078	\$206.63	Custodial Supplies
				00514080	\$103.31	Custodial Supplies
				00514082	\$510.91	Custodial Supplies
				00514084	\$185.96	Custodial Supplies
				00514086	\$123.98	Custodial Supplies
				00514089	\$215.33	Custodial Supplies
				00514093	\$218.59	Custodial Supplies
				00514095	\$156.60	Custodial Supplies
				00514099	\$286.99	Custodial Supplies
				00514102	\$107.66	Custodial Supplies
				00514104	\$185.96	Custodial Supplies
				00514116	\$221.85	Custodial Supplies
				00514125	\$134.19	Inventory - PPO
				00514129	\$549.41	Inventory - PPO
				00514130	\$331.97	Inventory - PPO
		01/14/2011	15814314	00515045	\$303.41	Inventory - PPO
		01/21/2011	15814657	00482478	\$-86.63	Bldg Maintenance Supplies
				00517140	\$381.71	Custodial Supplies
				00517144	\$122.34	Custodial Supplies
				00517147	\$165.08	Custodial Supplies
				Vendor Total	\$46,049.12	

000006045	West Coast Laminating LLC					
		01/18/2011	15814464	00513943	\$618.05	Inventory - PPO
				Vendor Total	\$618.05	

0000011940	West Ed					
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San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/21/2011	15814585	00514921	\$50,000.00	Consultant >\$25K
Vendor Total					\$50,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008808	West Group Payment Center					
		01/18/2011	15814465	00516291	\$212.61	Reference Books
Vendor Total					\$212.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002260	Westair Gases & Equipment, Inc.					
		01/07/2011	00000822	00512922	\$63.86	Inventory - PPO
				00512924	\$226.62	Inventory - PPO
				00512925	\$225.25	Inventory - PPO
				00513008	\$17.76	Inventory - PPO
				00513009	\$11.64	Inventory - PPO
		01/14/2011	00000875	00515755	\$456.75	Contracted Svcs Less Than \$25K
		01/21/2011	00000907	00516945	\$116.03	Inventory - PPO
				00517045	\$49.66	Inventory - PPO
Vendor Total					\$1,167.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006382	Westberg + White,, Inc..					
		01/18/2011	15814466	00516300	\$14,197.48	Bldg Plans/Architect Fees
Vendor Total					\$14,197.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		01/14/2011	15814398	00515962	\$28,139.72	AP-Payroll Deduction Employer
Vendor Total					\$28,139.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002722	Westin Los Angeles Airport					
		01/18/2011	15814486	00516277	\$365.96	Travel Conference
Vendor Total					\$365.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023584	Westone Laboratories Inc					
		01/07/2011	15813553	00512951	\$32.70	Lease of Equipment
				00512952	\$69.70	Lease of Equipment
Vendor Total					\$102.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002727	Whitaker Brothers Business					
		01/07/2011	15813554	00512561	\$121.44	Contracted Svcs Less Than \$25K
Vendor Total					\$121.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003267	Whoo's Smart Educational Mat'l					
		01/07/2011	15813737	00513920	\$421.37	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$421.37	
000004503	Widex Hearing Aid Company					
		01/07/2011	15813555	00512920	\$4,367.56	Equipment Non Capitalized
Vendor Total					\$4,367.56	
0000019308	Wilkinson Hadley & Co LLP					
		01/25/2011	15814947	00517928	\$3,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,000.00	
0000023451	Will Copy & Print					
		01/14/2011	15814235	00515894	\$2,681.03	Supplies
Vendor Total					\$2,681.03	
0000002166	William H Sadlier, Inc.					
		01/14/2011	15814236	00512911	\$1,912.08	Supplies
		01/21/2011	15814586	00516858	\$157.12	Supplies
		01/25/2011	15814948	00512931	\$153.19	Supplies
Vendor Total					\$2,222.39	
0000001570	William V MacGill & Co					
		01/04/2011	15813297	00507088	\$60.42	Supplies
		01/18/2011	15814467	00513873	\$111.85	Supplies
Vendor Total					\$172.27	
0000002976	Willy's Electronic Supply Co					
		01/07/2011	15813556	00513927	\$74.43	Inventory - PPO
		01/11/2011	15813934	00513924	\$134.85	Inventory - PPO
				00513926	\$27.51	Inventory - PPO
				00513928	\$19.38	Inventory - PPO
				00513929	\$94.17	Inventory - PPO
				00513930	\$655.68	Inventory - PPO
				00513935	\$598.25	Inventory - PPO
				00513938	\$74.30	Supplies
		01/25/2011	15814949	00513932	\$64.71	Inventory - PPO
				00517929	\$221.02	Inventory - PPO
				00517931	\$136.36	Inventory - PPO
				00517935	\$100.27	Inventory - PPO
				00517937	\$45.57	Inventory - PPO
Vendor Total					\$2,246.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021281	Witt Company					
		01/11/2011	15813936	00514929	\$743.69	Lease of Equipment
Vendor Total					\$743.69	
000006388	Wolff/Lang/Christopher					
		01/21/2011	15814588	00517119	\$12,500.00	Bldg Plans/Architect Fees
				00517120	\$12,500.00	Bldg Plans/Architect Fees
Vendor Total					\$25,000.00	
000003734	World Of Reading, Ltd.					
		01/28/2011	15815226	00498815	\$377.54	Adopted Textbks & Adopted Matl
Vendor Total					\$377.54	
000003833	Worthington Direct					
		01/11/2011	15813937	00513010	\$415.08	Supplies
Vendor Total					\$415.08	
000002765	Xerox Corporation					
		01/28/2011	15815282	00518178	\$44.16	Lease of Equipment
Vendor Total					\$44.16	
0000023717	Yellow Book Road					
		01/11/2011	15813938	00512602	\$671.97	Supplies
Vendor Total					\$671.97	
000002772	YMCA					
		01/28/2011	15815227	00518507	\$12,051.23	Contracted Svcs > \$25K
				00518509	\$11,167.47	Contracted Svcs > \$25K
				00518510	\$17,434.14	Contracted Svcs > \$25K
				00518511	\$11,671.69	Contracted Svcs > \$25K
				00518514	\$12,891.46	Contracted Svcs > \$25K
				00518515	\$18,796.48	Contracted Svcs > \$25K
				00518516	\$22,060.50	Contracted Svcs > \$25K
				00518517	\$13,545.60	Contracted Svcs > \$25K
				00518537	\$13,660.15	Contracted Svcs > \$25K
				00518551	\$23,505.58	Contracted Svcs > \$25K
				00518552	\$11,876.04	Contracted Svcs > \$25K
				00518553	\$14,264.34	Contracted Svcs > \$25K
				00518554	\$18,059.22	Contracted Svcs > \$25K
				00518555	\$22,244.16	Contracted Svcs > \$25K
				00518556	\$12,879.95	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518557	\$10,673.85	Contracted Svcs > \$25K
				00518559	\$5,908.38	Contracted Svcs > \$25K
				00518560	\$4,587.66	Contracted Svcs > \$25K
				00518561	\$5,567.92	Contracted Svcs > \$25K
				00518562	\$9,098.72	Contracted Svcs > \$25K
				00518563	\$14,165.23	Contracted Svcs > \$25K
				00518564	\$17,351.45	Contracted Svcs > \$25K
				00518566	\$18,203.36	Contracted Svcs > \$25K
				00518567	\$6,611.07	Contracted Svcs > \$25K
				00518569	\$22,010.76	Contracted Svcs > \$25K
				00518570	\$25,351.21	Contracted Svcs > \$25K
				00518572	\$3,315.61	Contracted Svcs > \$25K
				00518573	\$8,837.48	Contracted Svcs > \$25K
				00518577	\$14,498.67	Contracted Svcs > \$25K
				00518580	\$9,995.20	Contracted Svcs > \$25K
				00518581	\$14,696.94	Contracted Svcs > \$25K
				00518583	\$18,415.11	Contracted Svcs > \$25K
				00518584	\$11,829.63	Contracted Svcs > \$25K
				00518586	\$18,499.71	Contracted Svcs > \$25K
				00518589	\$15,495.07	Contracted Svcs > \$25K
Vendor Total					\$491,221.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002773	YMCA Camping Services					
		01/14/2011	15814237	00515011	\$1,300.00	Contract FieldTrip NonDist>25K
Vendor Total					\$1,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	York Insurance Services Group Inc -Calif					
		01/14/2011	15814238	00515301	\$150,117.33	Contract Workers Comp Ser
Vendor Total					\$150,117.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025562	Yusra Ali					
		01/04/2011	15813344	00512866	\$32.00	Contracted Svcs Less Than \$25K
Vendor Total					\$32.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002943	Zagrodnik & Thomas Architects					
		01/07/2011	15813557	00513961	\$3,877.50	Bldg Plans/Architect Fees
		01/18/2011	15814468	00516255	\$27,565.00	Bldg Plans/Architect Fees
				00516256	\$3,645.00	Bldgs and Improvement of Bldgs
				00516260	\$27,225.00	Bldg Plans/Architect Fees
				00516275	\$1,096.40	Bldg Plans/Architect Fees
				00516276	\$2,865.22	Bldg Plans/Architect Fees
		01/21/2011	15814589	00516560	\$3,920.00	Bldg Plans/Architect Fees
				00516594	\$6,244.25	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$76,438.37	

Grand Total:					\$72,443,904.72	
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