

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007596	A & R Wholesale Distributors, Inc.					
		10/15/2010	00061112	00498268	\$246,575.92	Food services
Vendor Total					\$246,575.92	
0000012929	A & S Flooring					
		10/08/2010	15807149	00496087	\$14,846.79	Contracted Svcs Less Than \$25K
				00496088	\$4,500.42	Contracted Svcs Less Than \$25K
Vendor Total					\$19,347.21	
0000000171	A To Z Metro Towing					
		10/08/2010	15807220	00496590	\$120.00	Contracted Svcs Less Than \$25K
				00496591	\$120.00	Contracted Svcs Less Than \$25K
				00496594	\$120.00	Contracted Svcs Less Than \$25K
				00496596	\$120.00	Contracted Svcs Less Than \$25K
		10/12/2010	15807500	00496592	\$120.00	Contracted Svcs Less Than \$25K
				00497422	\$167.00	Contracted Svcs > \$25K
				00497425	\$155.00	Contracted Svcs > \$25K
				00497427	\$173.00	Contracted Svcs > \$25K
		10/22/2010	15808465	00499724	\$40.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808835	00501523	\$120.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,255.00	
0000025237	A+ Educators Workshops					
		10/15/2010	15807750	00497707	\$209.00	Prepaid Expenditures/Expenses
Vendor Total					\$209.00	
0000000157	ABC School Equipment, Inc.					
		10/26/2010	00000374	00496859	\$1,696.50	Inventory - PPO
Vendor Total					\$1,696.50	
0000000181	Ablenet, Inc.					
		10/29/2010	00000394	00500911	\$198.10	Supplies
Vendor Total					\$198.10	
0000000183	Acacia Travel, Inc.					
		10/05/2010	15807042	00496086	\$217.40	Prepaid Expenditures/Expenses
		10/08/2010	15807151	00496133	\$475.24	Prepaid Expenditures/Expenses
			15807221	00496875	\$237.40	Prepaid Expenditures/Expenses
			15807294	00496872	\$245.40	Prepaid Expenditures/Expenses
			15807308	00496360	\$245.40	Prepaid Expenditures/Expenses
				00496475	\$316.40	Prepaid Expenditures/Expenses

San Diego Unified School District
 Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/12/2010	15807426	00497318	\$254.40	Prepaid Expenditures/Expenses
				00497329	\$30.00	Prepaid Expenditures/Expenses
				00497330	\$30.00	Prepaid Expenditures/Expenses
			15807558	00497386	\$220.40	Prepaid Expenditures/Expenses
			15807559	00497393	\$580.80	Prepaid Expenditures/Expenses
		10/15/2010	15807814	00497896	\$340.80	Prepaid Expenditures/Expenses
		10/19/2010	15807939	00498460	\$452.80	Prepaid Expenditures/Expenses
			15808087	00498404	\$450.81	Prepaid Expenditures/Expenses
			15808143	00498733	\$450.81	Prepaid Expenditures/Expenses
			15808161	00498970	\$82.00	Prepaid Expenditures/Expenses
		10/22/2010	15808296	00499522	\$584.60	Prepaid Expenditures/Expenses
			15808358	00499725	\$584.60	Prepaid Expenditures/Expenses
			15808447	00499469	\$584.60	Prepaid Expenditures/Expenses
		10/26/2010	15808532	00500137	\$550.00	Prepaid Expenditures/Expenses
				00500200	\$505.80	Prepaid Expenditures/Expenses
				00500444	\$584.60	Prepaid Expenditures/Expenses
			15808625	00500377	\$598.60	Prepaid Expenditures/Expenses
			15808667	00500468	\$550.00	Prepaid Expenditures/Expenses
				00500471	\$598.60	Prepaid Expenditures/Expenses
			15808706	00500410	\$550.00	Prepaid Expenditures/Expenses
Vendor Total					\$10,321.46	

0000007476	Academic Superstore					
		10/29/2010	15808758	00498239	\$391.39	Software Purchase
Vendor Total					\$391.39	

0000000192	Accrediting Commission For					
		10/19/2010	15807940	00496868	\$139.10	Supplies
Vendor Total					\$139.10	

0000000195	Ace Uniforms & Accessories					
		10/15/2010	15807680	00498216	\$750.38	Supplies
		10/22/2010	15808297	00498218	\$490.40	Supplies
		10/29/2010	15808759	00498217	\$750.38	Supplies
Vendor Total					\$1,991.16	

0000023229	ACP Direct Inc					
		10/29/2010	15808756	00496857	\$117.61	Supplies
Vendor Total					\$117.61	

0000000350	ACSA Foundation for Educational					
		10/08/2010	15807231	00496878	\$1,175.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,175.00	
0000023695	Action Learning Systems					
		10/15/2010	15807681	00498294	\$4,000.00	Consultant/Professional Dev
Vendor Total					\$4,000.00	
0000000210	Administrators Assoc of SD					
		10/29/2010	15808887	00501476	\$43,182.00	AP - Payroll Deductions
Vendor Total					\$43,182.00	
0000019284	AECOM USA Inc					
		10/12/2010	15807424	00497101	\$82,935.80	Bldg Plans/Architect Fees
Vendor Total					\$82,935.80	
0000025285	AEP Workshops					
		10/19/2010	15808110	00498891	\$190.00	Prepaid Expenditures/Expenses
Vendor Total					\$190.00	
0000002941	Agencies Tool Center					
		10/01/2010	15806839	00493487	\$274.00	Supplies
				00495137	\$191.60	Supplies
				00495138	\$-208.76	Supplies
		10/29/2010	15808760	00500177	\$65.24	Supplies
Vendor Total					\$322.08	
0000016296	Air & Building Sciences, Inc.					
		10/15/2010	15807682	00498231	\$749.50	Contracted Svcs Less Than \$25K
Vendor Total					\$749.50	
0000001929	Airgas					
		10/15/2010	15807683	00495422	\$152.46	Inventory - PPO
		10/19/2010	15807941	00497316	\$68.74	Gasoline & Oil
		10/22/2010	15808298	00496822	\$114.36	Inventory - PPO
		10/26/2010	15808533	00497302	\$58.86	Inventory - PPO
Vendor Total					\$394.42	
0000002364	Akzo Nobel Paints LLC					
		10/12/2010	15807427	00497077	\$73.96	Inventory - PPO
				00497078	\$184.28	Inventory - PPO
		10/15/2010	15807684	00498229	\$102.61	Inventory - PPO
		10/22/2010	15808299	00499680	\$217.17	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/29/2010	15808761	00498878	\$102.61	Inventory - PPO
Vendor Total					\$680.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		10/05/2010	00000280	00496003	\$312.20	Inventory - PPO
		10/22/2010	15808359	00475965	\$156.93	Bldg Maintenance Supplies
Vendor Total					\$469.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018863	Aleks Corporation					
		10/15/2010	15807685	00498236	\$10,500.00	Software License
				00498266	\$7,105.00	Supplies
Vendor Total					\$17,605.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025193	Alex Do					
		10/05/2010	00061069	00495869	\$56.95	Contracted Svcs Less Than \$25K
Vendor Total					\$56.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		10/15/2010	00061115	00497912	\$157,805.70	Food Svcs Supplies/Cafe Acct
Vendor Total					\$157,805.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024934	All Star Services Corp					
		10/19/2010	15807942	00498937	\$117,270.99	Bldgs and Improvement of Bldgs
Vendor Total					\$117,270.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025244	All Supplies International Inc					
		10/15/2010	15807686	00497674	\$267.84	Supplies
		10/19/2010	15807943	00498532	\$189.00	Supplies
Vendor Total					\$456.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		10/12/2010	00000302	00493146	\$1,198.77	Inventory - PPO
				00493462	\$2,547.47	Inventory - PPO
				00493464	\$219.68	Inventory - PPO
				00496844	\$299.61	Inventory - PPO
				00496845	\$262.32	Inventory - PPO
		10/15/2010	00000317	00494138	\$101.72	Inventory - PPO
		10/19/2010	00000334	00495418	\$237.08	Inventory - PPO
		10/22/2010	00000358	00495424	\$359.92	Inventory - PPO
		10/26/2010	00000375	00497317	\$203.85	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,430.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025194	Allison Alberts					
		10/05/2010	00061070	00495888	\$15.50	Contracted Svcs Less Than \$25K
Vendor Total					\$15.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024033	Alpha Supply Co Inc					
		10/12/2010	15807532	00497115	\$208.32	Supplies
Vendor Total					\$208.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		10/26/2010	15808535	00497301	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006612	AMC Theatres					
		10/29/2010	00061218	00501500	\$3,009.95	Food Svcs Supplies/Cafe Acct
Vendor Total					\$3,009.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		10/08/2010	15807152	00493433	\$73.08	Inventory - PPO
		10/12/2010	15807428	00493468	\$767.12	Inventory - PPO
				00496842	\$55.13	Inventory - PPO
				00497310	\$379.32	Inventory - PPO
			15807543	00497328	\$70.00	Prepaid Expenditures/Expenses
		10/15/2010	15807687	00498228	\$32.29	Inventory - PPO
		10/19/2010	15807944	00498941	\$191.62	Inventory - PPO
				00498942	\$76.80	Inventory - PPO
		10/22/2010	15808300	00498221	\$82.05	Inventory - PPO
				00498222	\$105.59	Inventory - PPO
				00498223	\$111.22	Inventory - PPO
				00498227	\$53.63	Inventory - PPO
Vendor Total					\$1,997.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		10/01/2010	00000950	00494958	\$700,925.00	Retiree Medical Benefit Cert
		10/15/2010	00000954	00498273	\$5,195,307.17	AP-Payroll Deduction Employer
		10/25/2010	00000956	00499686	\$8,438,575.16	AP-Payroll Deduction Employer
		10/26/2010	00000957	00500140	\$117,313.45	Self Insured H&W plan Proc Fee
Vendor Total					\$14,452,120.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					

San Diego Unified School District
 Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	15807792	00497745	\$4,582.99	Consultants <=\$25K
Vendor Total					\$4,582.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.	10/29/2010	15808888	00501498	\$156.98	AP - Payroll Deductions
Vendor Total					\$156.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif	10/01/2010	15806789	00495421	\$18,052.96	Inventory - PPO
		10/08/2010	15807153	00496841	\$79.80	Contracted Svcs Less Than \$25K
Vendor Total					\$18,132.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD78580	American Fidelity Assurance	10/29/2010	15808889	00501504	\$19,807.05	AP - Payroll Deductions
Vendor Total					\$19,807.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023361	American Friends Service Committee	10/08/2010	15807273	00496827	\$169.16	Rental of Facilities
Vendor Total					\$169.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance	10/29/2010	15808890	00501499	\$12.74	AP - Payroll Deductions
Vendor Total					\$12.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000277	American Lung Association	10/15/2010	15807688	00497751	\$2,645.94	Contracted Svcs > \$25K
Vendor Total					\$2,645.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors	10/15/2010	00061116	00497911	\$377,275.69	Food services
Vendor Total					\$377,275.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies	10/19/2010	15807945	00498915	\$101.91	Inventory - PPO
				00498917	\$96.35	Inventory - PPO
				00498918	\$-96.35	Inventory - PPO
Vendor Total					\$101.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000295	American Time & Signal Co	10/26/2010	15808536	00498219	\$450.35	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$450.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	A-M-S					
		10/08/2010	15807150	00496843	\$620.38	Inventory - PPO
				00496855	\$416.74	Inventory - PPO
		10/12/2010	15807422	00497304	\$53.36	Inventory - PPO
				00497308	\$1,165.65	Inventory - PPO
		10/19/2010	00000333	00498944	\$258.50	Inventory - PPO
		10/22/2010	00000357	00498946	\$297.50	Inventory - PPO
Vendor Total					\$2,812.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011347	AMTRAK					
		10/26/2010	15808640	00500525	\$720.59	Supplies
Vendor Total					\$720.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025321	Ana Covarrubias					
		10/29/2010	00061192	00501244	\$18.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024907	Anderson Audio Visual					
		10/22/2010	15808301	00499677	\$814.51	Equipment Non Capitalized
				00499678	\$1,656.35	Equipment Non Capitalized
Vendor Total					\$2,470.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005834	Anderson Direct					
		10/29/2010	15808762	00492178	\$2,987.37	Postage Expense
				00492180	\$2,820.93	Postage Expense
Vendor Total					\$5,808.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021547	Andrew Mayer and Heidi Gantwerk					
		10/29/2010	15808957	00500780	\$22,667.00	Litigation/Settlement<\$25K
Vendor Total					\$22,667.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025322	Angelson Caturay					
		10/29/2010	00061193	00501251	\$58.00	Contracted Svcs Less Than \$25K
Vendor Total					\$58.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		10/05/2010	00000289	00496078	\$1,109.50	Bldgs and Improvement of Bldgs
				00496079	\$1,109.50	Bldgs and Improvement of Bldgs
		10/12/2010	00000315	00496081	\$2,463.88	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	00000327	00498264	\$456.88	Contracted Svcs Less Than \$25K
		10/19/2010	00000353	00498263	\$456.88	Contracted Svcs Less Than \$25K
		10/26/2010	00000390	00498261	\$456.88	Contracted Svcs Less Than \$25K
Vendor Total					\$6,053.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003109	Apperson Print Management					
		10/19/2010	15807947	00495163	\$87.79	Supplies
Vendor Total					\$87.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		10/05/2010	15807017	00496008	\$4,097.96	Equipment Non Capitalized
				00496010	\$3,189.06	Equipment Non Capitalized
				00496030	\$3,189.06	Equipment Non Capitalized
				00496038	\$1,594.53	Equipment Non Capitalized
		10/08/2010	15807251	00494309	\$85.92	Supplies
		10/15/2010	15807689	00496849	\$136.98	Supplies
				00496851	\$91.26	Supplies
				00497716	\$297.86	Supplies
				00497724	\$297.86	Equipment Non Capitalized
				00497726	\$20.66	Supplies
				00497742	\$1,046.80	Equipment Non Capitalized
		10/19/2010	15807948	00496848	\$270.79	Supplies
				00496852	\$2,601.30	Start-Up Supplies Noncapital
				00497717	\$1,594.53	Equipment Non Capitalized
				00498536	\$1,594.53	Equipment Non Capitalized
Vendor Total					\$20,109.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		10/05/2010	15806924	00494953	\$402.32	Inventory - PPO
		10/19/2010	15807949	00498458	\$43.95	Inventory - PPO
Vendor Total					\$446.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023347	Araceli & Jose Barriga					
		10/22/2010	15808403	00499899	\$14,100.00	Litigation/Settlement<\$25K
Vendor Total					\$14,100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		10/01/2010	00000271	00494157	\$2,309.65	Equipment
				00494168	\$243.12	Equipment
				00494169	\$607.80	Equipment
				00494171	\$486.24	Equipment
				00494178	\$3,039.02	Equipment
				00494179	\$729.36	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494180	\$2,674.34	Equipment
				00494181	\$2,431.22	Equipment
				00494183	\$1,458.73	Equipment
				00494184	\$972.49	Equipment
				00494185	\$486.24	Equipment
				00494186	\$486.24	Equipment
				00494188	\$486.24	Equipment
				00494189	\$364.68	Equipment
				00494190	\$364.68	Equipment
				00495282	\$2,472.98	Start-Up Supplies Noncapital
		10/12/2010	00000303	00495415	\$675.02	Supplies
		10/15/2010	00000318	00495288	\$607.80	Equipment
				00495384	\$1,944.97	Equipment
				00495386	\$364.68	Equipment
				00495387	\$2,066.53	Equipment
				00495391	\$364.68	Equipment
				00495393	\$1,215.61	Equipment
				00495395	\$243.12	Equipment
				00495398	\$1,337.17	Equipment
				00495399	\$364.68	Equipment
				00495400	\$364.68	Equipment
				00495408	\$729.36	Equipment
				00495410	\$364.68	Equipment
				00495411	\$243.12	Equipment
				00495414	\$486.24	Equipment
				00495417	\$364.68	Equipment
		10/29/2010	00000395	00497083	\$2,431.22	Equipment
				00497086	\$486.24	Equipment
				00497087	\$243.12	Equipment
				00497088	\$1,337.17	Equipment
				00497089	\$1,337.17	Equipment
				00497090	\$1,094.05	Equipment
				00497091	\$364.68	Equipment
				00497092	\$486.24	Equipment
				00497095	\$850.93	Equipment
				00497099	\$243.12	Equipment
				00497100	\$127.73	Supplies
				00497298	\$486.24	Equipment
				Vendor Total	\$40,837.96	

0000000329	Arey Jones Educational Solutions					
		10/01/2010	15806840	00495265	\$51,656.28	Equipment Non Capitalized
				00495269	\$1,146.22	Equipment Non Capitalized
		10/08/2010	15807252	00492240	\$12,048.02	Equipment Non Capitalized
				00492242	\$2,892.38	Equipment Non Capitalized
				00492247	\$1,559.83	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/12/2010	15807533	00491875	\$1,423.54	Supplies
				00492241	\$7,799.12	Equipment Non Capitalized
				00492244	\$1,711.00	Equipment Non Capitalized
				00492245	\$12,478.59	Equipment Non Capitalized
				00492246	\$668.85	Equipment Non Capitalized
		10/15/2010	15807782	00494021	\$121.80	Supplies
		10/19/2010	15808067	00494275	\$3,119.64	Equipment
				00494276	\$18,717.88	Equipment
				00494277	\$4,679.47	Equipment
				00494278	\$17,158.06	Equipment
				00494282	\$3,119.64	Equipment
				00494296	\$1,168.84	Equipment Non Capitalized
				00494299	\$263.40	Supplies
				00494302	\$8,168.11	Equipment Non Capitalized
			15808107	00497693	\$253.50	Supplies
				00497695	\$526.79	Supplies
				00497706	\$775.84	Equipment Non Capitalized
		10/22/2010	15808387	00494308	\$9,358.94	Equipment
				00497680	\$2,688.05	Equipment Non Capitalized
			15808404	00497690	\$23.93	Supplies
				00497696	\$1,446.19	Equipment Non Capitalized
				00497703	\$490.87	Supplies
				00497709	\$8,944.69	Equipment Non Capitalized
				00497710	\$3,031.37	Equipment Non Capitalized
				00497715	\$2,278.31	Equipment Non Capitalized
		10/26/2010	15808641	00497712	\$3,119.64	Equipment
				00497713	\$6,239.30	Equipment
		10/29/2010	15808866	00497681	\$2,337.69	Equipment Non Capitalized
			15808891	00499704	\$1,284.40	Equipment Non Capitalized
Vendor Total					\$192,700.18	

0000000336	Arrowhead Drinking Water Co					
		10/15/2010	15807793	00497748	\$15.49	Supplies
		10/22/2010	15808388	00499811	\$28.98	Water & Sewer Service
				00499812	\$4.99	Supplies
				00499813	\$41.43	Supplies
				00499814	\$7.47	Supplies
Vendor Total					\$98.36	

0000012352	Artist & Craftsman Supply					
		10/26/2010	15808537	00500136	\$2,151.30	Supplies
Vendor Total					\$2,151.30	

0000020247	Asbuilt Information Systems LLC					
		10/01/2010	15806790	00493482	\$3,325.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/19/2010	15807950	00498233	\$2,755.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,080.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005138	Assn. Of Christian Schoos, Intr'l	10/08/2010	15807155	00496825	\$602.00	Travel Conference
Vendor Total					\$602.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75250	Association for Retarded Citizens	10/29/2010	15808892	00501495	\$366.52	AP - Payroll Deductions
Vendor Total					\$366.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025215	Association for the Education of	10/08/2010	15807253	00496352	\$200.00	Prepaid Expenditures/Expenses
			15807274	00496376	\$200.00	Prepaid Expenditures/Expenses
			15807275	00496377	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000353	Association Of African American	10/22/2010	15808389	00499272	\$10.00	Prepaid Expenditures/Expenses
Vendor Total					\$10.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82315	Association of African American Educator	10/29/2010	15808893	00501511	\$740.95	AP - Payroll Deductions
Vendor Total					\$740.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81300	Association of California School	10/29/2010	15808894	00501505	\$7,341.54	AP - Payroll Deductions
Vendor Total					\$7,341.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81400	Association of Latino Administrators	10/29/2010	15808895	00501507	\$190.00	AP - Payroll Deductions
Vendor Total					\$190.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T	10/01/2010	15806842	00491412	\$142.66	Telephone Service Cell Phones
			15806843	00491448	\$142.66	Telephone Service Cell Phones
		10/05/2010	15806922	00493450	\$2,881.28	Supplies
			15806990	00495734	\$120.35	Telephone Svc - Additional
		10/08/2010	15807262	00496774	\$257.36	Telephone Service Cell Phones
			15807263	00496772	\$257.36	Telephone Service Cell Phones
				00496781	\$94.80	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496790	\$72.75	Telephone Service Cell Phones
		10/12/2010	15807425	00495423	\$251.41	Supplies
			15807541	00479429	\$22.55	Telephone Service Cell Phones
				00491306	\$61.00	Telephone Service Cell Phones
				00493442	\$-41.68	Telephone Svc - Additional
				00496768	\$15.92	Telephone Svc - Additional
				00496770	\$15.78	Telephone Svc - Additional
				00496903	\$113.68	Telephone Service Cell Phones
			15807542	00496870	\$251.41	Supplies
		10/19/2010	15808039	00497282	\$360.16	Telephone Service Cell Phones
			15808086	00496782	\$129.05	Telephone Service Cell Phones
				00496785	\$32.05	Telephone Service Cell Phones
				00496787	\$86.36	Telephone Service Cell Phones
				00496795	\$128.68	Telephone Service Cell Phones
		10/26/2010	15808598	00500372	\$106.47	Telephone Service Cell Phones
				00500374	\$105.19	Telephone Service Cell Phones
		10/01/2010	15806788	00495203	\$22,774.50	Equipment Non Capitalized
		10/08/2010	15807213	00496865	\$152.29	Telephone Svc - Additional
				00496866	\$75.00	Telephone Svc - Additional
		10/12/2010	15807531	00497398	\$159.09	Telephone Data com Lines
		10/19/2010	15807938	00494339	\$12,826.08	Equipment Non Capitalized
		10/22/2010	15808295	00499335	\$41,641.47	Equipment Non Capitalized
				00499342	\$11,542.84	Equipment Non Capitalized
				00499362	\$40,011.74	Equipment Non Capitalized
		10/26/2010	15808618	00500334	\$16,754.19	E-Rate Reimbursement
		10/29/2010	15808757	00499350	\$587.69	Supplies
Vendor Total					\$152,132.14	

0000006318	AT&T/MCI					
		10/01/2010	15806838	00494422	\$389.93	Telephone Data com Lines
		10/15/2010	15807779	00497980	\$16.68	Telephone Svc - Additional
				00497982	\$107.15	Alarm & Emergency Com
			15807831	00498296	\$330.53	Telephone Svc - Additional
		10/22/2010	15808446	00499414	\$282.78	Telephone Svc - Additional
				00499417	\$412.76	Telephone Svc - Additional
		10/26/2010	15808615	00500285	\$370.81	Telephone Data com Lines
Vendor Total					\$1,910.64	

0000003531	Atkinson, Andelson, Loya, Rudd &					
		10/15/2010	15807690	00498292	\$1,212.00	Contracted Svcs Legal
Vendor Total					\$1,212.00	

0000004472	Atlas Crane Service					
		10/05/2010	15806925	00496084	\$265.00	Contracted Svcs Less Than \$25K
		10/22/2010	15808303	00499687	\$165.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$430.00	
0000000375	Auditory Instruments, Inc.					
		10/01/2010	15806791	00495425	\$968.00	Lease of Equipment
Vendor Total					\$968.00	
0000003483	Avid Center					
		10/15/2010	15807845	00497702	\$34.00	Prepaid Expenditures/Expenses
Vendor Total					\$34.00	
0000000170	A-Z Bus Sales, Inc.					
		10/08/2010	15807250	00495005	\$2,056.16	Other Repair Supplies
				00496348	\$-75.00	Other Repair Supplies
		10/12/2010	15807423	00495141	\$254.52	Other Repair Supplies
		10/15/2010	15807678	00495140	\$756.88	Other Repair Supplies
		10/22/2010	15808294	00497754	\$110.47	Other Repair Supplies
				00497755	\$505.17	Other Repair Supplies
		10/26/2010	15808531	00500153	\$569.48	Other Repair Supplies
				00500154	\$82.69	Other Repair Supplies
Vendor Total					\$4,260.37	
0000000387	Aztec Technology Corp					
		10/01/2010	15806792	00495480	\$1,631.25	Rental Of Equipment
				00495481	\$1,631.25	Rental Of Equipment
Vendor Total					\$3,262.50	
0000014372	Azusa Pacific University					
		10/19/2010	15808040	00498764	\$800.00	Tution Cert
			15808108	00498455	\$800.00	Tution Cert
Vendor Total					\$1,600.00	
0000002982	B & H Photo Video, Inc.					
		10/01/2010	00000278	00491580	\$161.94	Supplies
		10/12/2010	00000314	00493631	\$167.95	Supplies
Vendor Total					\$329.89	
0000017415	Banc of America Leasing					
		10/12/2010	15807429	00497194	\$242.75	Lease of Equipment
		10/29/2010	15808883	00501179	\$665.60	Lease of Equipment
Vendor Total					\$908.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024172	Bang Kit USA Inc					
		10/12/2010	15807430	00493628	\$1,529.59	Supplies
Vendor Total					\$1,529.59	
0000019069	Banyan Tree Learning Center					
		10/05/2010	15806926	00495963	\$2,043.52	Contracted Student Srvice<=25K
		10/29/2010	15808763	00499564	\$127.72	Litigation/Settlement<\$25K
Vendor Total					\$2,171.24	
0000025323	Barbara May					
		10/29/2010	00061194	00501254	\$33.00	Contracted Svcs Less Than \$25K
Vendor Total					\$33.00	
0000025171	Barnes Group Inc					
		10/26/2010	15808538	00500221	\$281.01	Supplies
Vendor Total					\$281.01	
0000016617	Bates Brothers Nut Farm Inc					
		10/19/2010	15808099	00499009	\$285.00	Admission/Entry Tickets
Vendor Total					\$285.00	
0000018860	Bavco					
		10/26/2010	15808539	00495603	\$150.84	Inventory - PPO
		10/29/2010	15808764	00497300	\$93.27	Inventory - PPO
Vendor Total					\$244.11	
0000006777	Bayridge Consortium, Inc.					
		10/12/2010	15807431	00497199	\$8,000.00	Consultant >\$25K
				00497200	\$4,000.00	Consultant >\$25K
Vendor Total					\$12,000.00	
0000003455	Bayview Baptist Church					
		10/19/2010	15808109	00498726	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	
0000011569	Bayview Charities					
		10/08/2010	15807157	00496135	\$12,578.21	Contracted Svcs > \$25K
Vendor Total					\$12,578.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024989	Benilde Solis de Osorio					
		10/15/2010	15807691	00497791	\$756.00	Consultants <=\$25K
Vendor Total					\$756.00	
0000000426	Berry's Athletic Supply					
		10/12/2010	15807432	00496890	\$182.70	Inventory - PPO
		10/19/2010	15808144	00499006	\$182.70	Inventory - PPO
				00499007	\$182.70	Inventory - PPO
		10/26/2010	15808668	00499008	\$1,278.90	Inventory - PPO
Vendor Total					\$1,827.00	
0000018869	Bertrand's Music Enterprises					
		10/19/2010	15808145	00498772	\$189.29	Supplies
Vendor Total					\$189.29	
0000004669	Best Western Hotel					
		10/08/2010	15807279	00496624	\$881.10	Travel Conference
				00496816	\$97.90	Prepaid Expenditures/Expenses
				00496817	\$97.90	Prepaid Expenditures/Expenses
			15807280	00496598	\$1,089.00	Travel Conference
				00496812	\$121.00	Prepaid Expenditures/Expenses
				00496813	\$121.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,407.90	
0000001873	Bilingual Dictionaries, Inc.					
		10/12/2010	15807433	00494763	\$367.90	Supplies
Vendor Total					\$367.90	
0000003794	Bio-Rad Lab					
		10/05/2010	15806927	00491085	\$135.27	Supplies
		10/08/2010	15807158	00491115	\$640.40	Supplies
		10/19/2010	15807955	00496738	\$3,914.98	Permanent Equipment (Capital)
				00496753	\$5,300.57	Permanent Equipment (Capital)
Vendor Total					\$9,991.22	
0000022790	Blast Print & Design					
		10/08/2010	15807295	00496858	\$799.31	License And Fees
Vendor Total					\$799.31	
0000002006	Blue Raven Technology, Inc					
		10/08/2010	00000295	00494815	\$1,805.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494817	\$95.00	Supplies
				00494819	\$138.00	Supplies
Vendor Total					\$2,038.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023656	Bobby Dawn Dershem					
		10/15/2010	15807769	00498278	\$720.00	Consultants <=\$25K
Vendor Total					\$720.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		10/05/2010	15806928	00492574	\$647.25	Inventory - PPO
		10/15/2010	15807692	00494556	\$541.69	Inventory - PPO
		10/22/2010	15808438	00499188	\$527.22	Inventory - PPO
		10/26/2010	15808669	00499189	\$254.48	Inventory - PPO
				00500513	\$431.47	Inventory - PPO
				00500516	\$130.28	Inventory - PPO
				00500517	\$610.31	Inventory - PPO
				00500519	\$94.29	Inventory - PPO
Vendor Total					\$3,236.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004595	Borders Inc					
		10/01/2010	15806793	00493192	\$386.51	Supplies
				00495262	\$1,675.14	Supplies
				00495263	\$603.23	Supplies
		10/12/2010	15807434	00494349	\$3,230.10	Supplies
				00494510	\$1,491.18	Supplies
				00494512	\$1,199.41	Supplies
		10/15/2010	15807693	00493580	\$3,892.35	Library Books
				00495254	\$3,096.38	Supplies
		10/19/2010	15807956	00494373	\$2,066.90	Adopted Textbks & Adopted Matl
		10/22/2010	15808304	00499361	\$19.52	Supplies
Vendor Total					\$17,660.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		10/05/2010	15806929	00494381	\$454.14	Inventory - PPO
		10/19/2010	15807957	00495413	\$569.79	Inventory - PPO
Vendor Total					\$1,023.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		10/29/2010	15808958	00500782	\$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					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/26/2010	15808671	00499180	\$3,771.00	Supplies
Vendor Total					\$3,771.00	

0000025324	Brandi Freeman					
		10/29/2010	00061195	00501257	\$7.50	Contracted Svcs Less Than \$25K
Vendor Total					\$7.50	

0000006222	Brg Consulting, Inc.					
		10/08/2010	15807159	00490210	\$1,497.43	Contracted Svcs Less Than \$25K
				00490211	\$325.36	Contracted Svcs Less Than \$25K
		10/12/2010	15807435	00491767	\$8,728.50	Contracted Svcs Less Than \$25K
				00491772	\$2,062.50	Contracted Svcs Less Than \$25K
				00491773	\$4,856.80	Bldgs and Improvement of Bldgs
				00494538	\$1,943.75	Site/Environmentl Impact Study
				00494540	\$1,388.75	Site/Environmentl Impact Study
				00494554	\$1,455.95	Contracted Svcs Less Than \$25K
				00494555	\$540.00	Contracted Svcs Less Than \$25K
		10/15/2010	15807815	00498166	\$515.39	Bldgs and Improvement of Bldgs
		10/19/2010	15808146	00498850	\$335.72	Site/Environmentl Impact Study
				00498851	\$2,766.64	Bldgs and Improvement of Bldgs
		10/29/2010	15808959	00498830	\$915.30	Contracted Svcs Less Than \$25K
Vendor Total					\$27,332.09	

0000025325	Brian Sheely					
		10/29/2010	00061196	00501262	\$35.25	Contracted Svcs Less Than \$25K
Vendor Total					\$35.25	

0000003959	Brustein & Manasevit					
		10/08/2010	15807160	00496783	\$9,500.00	Contracted Svcs Legal
				00496784	\$687.50	Contracted Svcs Legal
Vendor Total					\$10,187.50	

0000014263	Bryan's Guitars & Music, Inc.					
		10/12/2010	15807436	00492077	\$160.10	Supplies
Vendor Total					\$160.10	

0000016780	Budge-it Sign & Lighting					
		10/19/2010	15808147	00499003	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$250.00	

0000003535	Budgetext					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/08/2010	15807161	00491075	\$2,667.09	Adopted Textbks & Adopted Matl
		10/12/2010	15807437	00492570	\$4,278.77	Adopted Textbks & Adopted Matl
				00492572	\$1,926.51	Adopted Textbks & Adopted Matl
		10/15/2010	15807694	00492767	\$7,600.26	Adopted Textbks & Adopted Matl
				00492768	\$3,483.48	Adopted Textbks & Adopted Matl
		10/19/2010	15807958	00493883	\$1,173.63	Supplies
				00493884	\$3,016.72	Adopted Textbks & Adopted Matl
				00494558	\$268.61	Adopted Textbks & Adopted Matl
				00494560	\$3,961.22	Adopted Textbks & Adopted Matl
				00495433	\$222.67	Textbooks and Core Curr Mtl
Vendor Total					\$28,598.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		10/01/2010	15806794	00491574	\$49.26	Inventory - PPO
				00494808	\$246.84	Inventory - PPO
		10/05/2010	15806930	00494805	\$731.97	Inventory - PPO
		10/08/2010	15807162	00494803	\$516.17	Inventory - PPO
				00494806	\$7.07	Inventory - PPO
				00496089	-\$605.64	Inventory - PPO
				00496091	\$71.54	Inventory - PPO
				00496092	\$10.86	Inventory - PPO
		10/12/2010	15807438	00494812	\$66.05	Inventory - PPO
				00495430	\$606.83	Inventory - PPO
				00496089	-\$672.88	Inventory - PPO
		10/15/2010	15807816	00497064	\$475.13	Inventory - PPO
				00497065	\$290.25	Inventory - PPO
				00497066	\$349.41	Inventory - PPO
		10/22/2010	15808439	00497067	\$20.83	Inventory - PPO
				00497068	\$10.55	Inventory - PPO
				00497069	\$93.63	Inventory - PPO
				00497070	\$4.08	Inventory - PPO
				00497071	\$31.54	Inventory - PPO
				00497072	\$287.10	Inventory - PPO
				00497073	\$26.07	Inventory - PPO
				00499318	\$16.86	Inventory - PPO
				00499321	\$6.74	Inventory - PPO
				00499323	\$16.86	Inventory - PPO
				00499326	\$26.35	Inventory - PPO
		10/26/2010	15808672	00496089	-\$15.23	Inventory - PPO
				00497074	\$397.01	Inventory - PPO
				00497075	\$54.65	Inventory - PPO
				00499327	\$90.72	Inventory - PPO
		10/29/2010	15808960	00499329	\$100.79	Inventory - PPO
				00499331	\$448.05	Inventory - PPO
Vendor Total					\$3,759.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000488	Burkett & Wong					
		10/19/2010	15808148	00498170	\$4,840.38	Contracted Svcs Less Than \$25K
Vendor Total					\$4,840.38	
000018354	Bus West					
		10/08/2010	15807163	00496115	\$239.51	Contracted Vehicle Repair
				00496116	\$65.00	Contracted Vehicle Repair
		10/12/2010	15807439	00496481	\$660.04	Other Repair Supplies
		10/29/2010	15808961	00501552	\$130.01	Contracted Vehicle Repair
				00501553	\$39.00	Contracted Vehicle Repair
Vendor Total					\$1,133.56	
000018219	Byrom-Davey, Inc					
		10/15/2010	15807817	00498179	\$2,502.47	Bldgs and Improvement of Bldgs
Vendor Total					\$2,502.47	
000000519	C & R Transfer Corp					
		10/29/2010	15808765	00480415	\$1,640.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,640.00	
000024606	C E Wilson Corporation					
		10/05/2010	15806931	00495958	\$500.00	Rental of Facilities
Vendor Total					\$500.00	
000001474	C R Laurence Co, Inc.					
		10/22/2010	15808411	00499895	\$38.47	Inventory - PPO
				00499896	\$9.85	Inventory - PPO
		10/26/2010	15808643	00499885	\$112.33	Inventory - PPO
		10/29/2010	15808930	00501199	\$166.02	Inventory - PPO
Vendor Total					\$326.67	
000019429	CA Assn of Public Purchasing Officers In					
		10/08/2010	15807254	00496342	\$550.00	Prepaid Expenditures/Expenses
		10/12/2010	15807534	00497112	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$600.00	
000023754	Ca Dept of Forestry & Fire Protection					
		10/22/2010	15808413	00499871	\$495.00	Contracted Svcs Less Than \$25K
Vendor Total					\$495.00	

San Diego Unified School District
 Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025109	CA Signs					
		10/22/2010	15808412	00499867	\$1,305.00	Bldgs and Improvement of Bldgs
Vendor Total					\$1,305.00	
0000000559	CABE San Diego South County Chapter					
		10/12/2010	15807591	00497371	\$375.00	Conference Local
Vendor Total					\$375.00	
0000000532	Cable Techniques					
		10/26/2010	15808541	00489089	\$7,956.15	Supplies
				00492483	\$1,264.98	Start-Up Supplies Noncapital
Vendor Total					\$9,221.13	
0000012626	Calif State Teachers' Retirement System					
		10/20/2010	15808205	00499252	\$151,127.25	AP - Payroll Deductions
		10/29/2010	15808867	00500922	\$7,388,606.22	AP - Payroll Deductions
			15808868	00500923	\$6,124.97	AP - Payroll Deductions
			15808869	00500926	\$28,446.45	AP - Payroll Deductions
Vendor Total					\$7,574,304.89	
PD81310	Calif. Association Bilingual Education					
		10/29/2010	15808896	00501506	\$32.50	AP - Payroll Deductions
Vendor Total					\$32.50	
PD82300	California Association of Educators					
		10/29/2010	15808897	00501509	\$4,294.46	AP - Payroll Deductions
Vendor Total					\$4,294.46	
PD75214	California Association of Health					
		10/29/2010	15808898	00501481	\$580.08	AP - Payroll Deductions
Vendor Total					\$580.08	
0000003634	California Association of IB World					
		10/12/2010	15807535	00497114	\$250.00	Prepaid Expenditures/Expenses
		10/15/2010	15807818	00498196	\$250.00	Prepaid Expenditures/Expenses
		10/19/2010	15808068	00498553	\$250.00	Prepaid Expenditures/Expenses
				00498989	\$250.00	Prepaid Expenditures/Expenses
			15808119	00498697	\$250.00	Prepaid Expenditures/Expenses
		10/22/2010	15808360	00499713	\$250.00	Prepaid Expenditures/Expenses
		10/25/2010	15808470	00499360	\$250.00	Prepaid Expenditures/Expenses
		10/26/2010	15808707	00500406	\$250.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		10/29/2010	15808899	00501512	\$312.40	AP - Payroll Deductions
		10/29/2010	15808900	00501519	\$22.40	AP - Payroll Deductions
		10/29/2010	15808901	00501521	\$99.00	AP - Payroll Deductions
Vendor Total					\$433.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006851	California Bank and Trust					
		10/15/2010	15807783	00497974	\$6,739.97	Bldgs and Improvement of Bldgs
		10/15/2010	15807819	00498179	\$131.71	Bldgs and Improvement of Bldgs
Vendor Total					\$6,871.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter Schools Association					
		10/19/2010	15808120	00498577	\$1,182.85	General Liability Ins
Vendor Total					\$1,182.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		10/15/2010	15807797	00497700	\$565.50	Inventory - PPO
				00497705	\$1,311.09	Inventory - PPO
				00497796	\$348.00	Inventory - PPO
				00497800	\$1,127.52	Inventory - PPO
				00497801	\$172.26	Inventory - PPO
				00497817	\$523.74	Inventory - PPO
				00497820	\$1,733.04	Inventory - PPO
				00497930	\$522.00	Inventory - PPO
				00497931	\$693.39	Inventory - PPO
				00497932	\$1,915.74	Inventory - PPO
				00497933	\$2,606.52	Inventory - PPO
				00497934	\$261.00	Inventory - PPO
		10/19/2010	15808121	00497814	\$692.52	Inventory - PPO
				00498477	\$522.00	Inventory - PPO
				00498479	\$348.00	Inventory - PPO
		10/22/2010	15808414	00498512	\$257.52	Inventory - PPO
				00499377	\$2,380.42	Inventory - PPO
		10/26/2010	15808645	00498515	\$260.13	Inventory - PPO
				00499379	\$430.65	Inventory - PPO
		10/29/2010	15808931	00499381	\$523.74	Inventory - PPO
				00499394	\$345.39	Inventory - PPO
				00501200	\$261.00	Inventory - PPO
Vendor Total					\$17,801.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/26/2010	15808646	00500277	\$100,000.00	Current Loans
Vendor Total					\$100,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006225	California Department of Justice					
		10/22/2010	15808375	00499912	\$28,529.00	Fingerprint Processing
				00499914	\$23,395.00	Fingerprint Processing
Vendor Total					\$51,924.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014790	California Educational Technology					
		10/12/2010	15807560	00497394	\$425.00	Prepaid Expenditures/Expenses
		10/15/2010	15807695	00498306	\$425.00	Prepaid Expenditures/Expenses
Vendor Total					\$850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025248	California Food Policy Advocates					
		10/15/2010	15807832	00498277	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023714	California Geological Survey					
		10/05/2010	15807029	00495728	\$3,600.00	Bldg Plans/Other Costs
		10/26/2010	15808647	00500261	\$3,600.00	Bldg Plans/Other Costs
			15808648	00500274	\$3,600.00	Bldg Plans/Other Costs
Vendor Total					\$10,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	California IB Assocation					
		10/12/2010	15807556	00497453	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003634	California International					
		10/12/2010	15807592	00497372	\$250.00	Prepaid Expenditures/Expenses
		10/22/2010	15808394	00499826	\$1,750.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009108	California Interscholastic Federation					
		10/15/2010	15807798	00498211	\$37,236.90	Dues - Other
Vendor Total					\$37,236.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000527	California Mathematics Council					
		10/26/2010	15808619	00500149	\$140.00	Prepaid Expenditures/Expenses
Vendor Total					\$140.00	

San Diego Unified School District
 Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000587	California Reading Assn					
		10/12/2010	15807561	00497389	\$190.00	Travel Conference
Vendor Total					\$190.00	
PD77172	California School Education Association					
		10/29/2010	15808902	00501503	\$765.93	AP - Payroll Deductions
Vendor Total					\$765.93	
PD83100	California School Employees Association					
		10/29/2010	15808903	00501515	\$204,465.32	AP - Payroll Deductions
Vendor Total					\$204,465.32	
000009717	California Science Teachers Assoc					
		10/15/2010	15807754	00498024	\$83.00	Prepaid Expenditures/Expenses
Vendor Total					\$83.00	
0000019330	Cambium Learning Inc					
		10/12/2010	15807441	00493746	\$579.68	Supplies
Vendor Total					\$579.68	
0000014703	Capital One, F.S.B.					
		10/12/2010	15807603	00497321	\$940.22	Consultants <=\$25K
Vendor Total					\$940.22	
0000023734	Cara Goger					
		10/15/2010	15807820	00498186	\$2,245.76	Consultant >\$25K
				00498187	\$2,199.75	Consultant >\$25K
Vendor Total					\$4,445.51	
000003620	Cargill Kitchen Solutions Inc					
		10/19/2010	00061121	00491869	\$43,765.20	Accounts Pay - Warehouse
Vendor Total					\$43,765.20	
0000025267	Carmelita Josafat					
		10/22/2010	00061135	00499072	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000025326	Carol Stroud					
		10/29/2010	00061197	00501281	\$27.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$27.50	
0000020585	Carroll Business Supply Inc					
		10/19/2010	15808122	00498551	\$25.00	Supplies
		10/22/2010	15808415	00499846	\$26.31	Supplies
Vendor Total					\$51.31	
0000025064	Carso Construction					
		10/26/2010	15808649	00497996	\$2,430.00	Buildings/Improvement To
Vendor Total					\$2,430.00	
0000025227	CAST Inc					
		10/08/2010	15807281	00496819	\$25,875.00	Consultant >\$25K
Vendor Total					\$25,875.00	
0000025268	Cat D Hoang					
		10/22/2010	00061136	00499075	\$361.00	Contracted Svcs Less Than \$25K
Vendor Total					\$361.00	
000005005	Catherine McDonald					
		10/29/2010	15808766	00500096	\$5,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,000.00	
0000025269	Catherine Sprague					
		10/22/2010	00061137	00499106	\$91.75	Contracted Svcs Less Than \$25K
Vendor Total					\$91.75	
0000024026	Cathleen Ottinger					
		10/22/2010	15808440	00499523	\$420.00	Consultants <=\$25K
Vendor Total					\$420.00	
0000025110	CBC Crews LLC					
		10/19/2010	15808149	00498775	\$1,071.92	Supplies
Vendor Total					\$1,071.92	
000007029	CCS Presentation Systems Inc					
		10/15/2010	00000330	00498005	\$759.07	Equipment Non Capitalized
Vendor Total					\$759.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	CDE-PCA 0663-83888					
		10/01/2010	15806849	00495258	\$200.00	Prepaid Expenditures/Expenses
		10/05/2010	15807024	00495997	\$200.00	Prepaid Expenditures/Expenses
				Vendor Total	\$400.00	
0000004481	Cdw Computer Center, Inc.					
		10/12/2010	15807442	00493875	\$110.44	Supplies
				Vendor Total	\$110.44	
0000004481	CDW-Government Inc					
		10/05/2010	15806932	00492084	\$3,618.71	Supplies
				00492557	\$921.73	Supplies
				00492786	\$24.98	Supplies
				00492788	\$509.25	Supplies
				00492789	\$10,537.80	License And Fees
				00495131	\$988.92	Equipment Non Capitalized
		10/12/2010	15807440	00493855	\$23.87	Supplies
				00493856	\$597.91	Supplies
				00493857	\$228.92	Supplies
				00493874	\$688.83	Supplies
		10/19/2010	15808118	00498547	\$1,076.70	Supplies
				00498549	\$1,275.40	Supplies
				Vendor Total	\$20,493.02	
0000004961	Center For Community Solutions					
		10/01/2010	15806796	00491928	\$10,065.13	Contracted Svcs > \$25K
		10/19/2010	15808125	00496821	\$6,698.45	Contracted Svcs > \$25K
				00496823	\$3,830.36	Contracted Svcs > \$25K
				Vendor Total	\$20,593.94	
0000000651	Chamber Theatre Productions					
		10/26/2010	15808650	00500506	\$800.00	Supplies
				Vendor Total	\$800.00	
0000025270	Chan Yoon					
		10/22/2010	00061138	00499142	\$18.00	Contracted Svcs Less Than \$25K
				00499151	\$20.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$38.00	
0000005958	Charter Schools Development					
		10/12/2010	15807593	00497079	\$840.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$840.00	
0000025328	Cheryl Abrenilla					
		10/29/2010	00061198	00501293	\$6.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6.00	
0000005078	Chicago Title Company					
		10/26/2010	15808683	00500353	\$3,964.42	Bldgs and Improvement of Bldgs
Vendor Total					\$3,964.42	
0000002239	Chicano Federation, Latino Ed. Summit					
		10/08/2010	15807214	00496756	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$100.00	
0000000665	Chick's Electric Motor Service					
		10/19/2010	15808126	00498586	\$1,883.11	Equipment Non Capitalized
Vendor Total					\$1,883.11	
0000024192	Child Development Policy Institute					
		10/01/2010	15806867	00495255	\$199.00	Prepaid Expenditures/Expenses
Vendor Total					\$199.00	
PD75121	Children's Hospital Foundation					
		10/29/2010	15808904	00501480	\$34.13	AP - Payroll Deductions
Vendor Total					\$34.13	
0000025179	Chips And Memory LLC					
		10/12/2010	15807562	00497396	\$970.13	Equip Non Cap Non Assest Mod
Vendor Total					\$970.13	
0000003301	Christ United Presbyterian					
		10/05/2010	15807031	00495866	\$2,183.88	Rental of Facilities
Vendor Total					\$2,183.88	
0000025327	Christine Critchley					
		10/29/2010	00061199	00501287	\$3.25	Contracted Svcs Less Than \$25K
Vendor Total					\$3.25	
0000025121	Christine E McClurg					

San Diego Unified School District
 Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/19/2010	15808090	00498413	\$156.00	Consultants <=\$25K
				00498415	\$364.00	Consultants <=\$25K
Vendor Total					\$520.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023735	Christopher Adcock					
		10/15/2010	15807696	00498265	\$584.76	Consultants <=\$25K
Vendor Total					\$584.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025155	Christy White Accountancy Corporation					
		10/29/2010	00061219	00501508	\$3,344.09	Contracted Svcs Less Than \$25K
				00501527	\$772.53	Contracted Svcs Less Than \$25K
			15808767	00501045	\$2,945.00	Contracted Svcs Less Than \$25K
				00501210	\$48,405.92	Contracted Svcs > \$25K
				00501212	\$11,182.46	Contracted Svcs > \$25K
Vendor Total					\$66,650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025271	Christyna Salmon					
		10/22/2010	00061139	00499052	\$42.00	Contracted Svcs Less Than \$25K
				00499060	\$24.00	Contracted Svcs Less Than \$25K
Vendor Total					\$66.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025158	Chun Xiao					
		10/05/2010	15807044	00495975	\$12.36	Student Transport Personal Car
		10/22/2010	15808305	00499166	\$7.90	Student Transport Personal Car
Vendor Total					\$20.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		10/01/2010	15806851	00495287	\$1,070.71	Contracted Svcs > \$25K
				00495292	\$354.38	Contracted Svcs > \$25K
				00495293	\$354.38	Contracted Svcs > \$25K
				00495294	\$354.38	Contracted Svcs > \$25K
		10/05/2010	15807028	00495290	\$354.38	Contracted Vehicle Repair
		10/08/2010	15807276	00493686	\$354.38	Contracted Vehicle Repair
		10/19/2010	00000335	00497382	\$354.38	Contracted Svcs > \$25K
		10/22/2010	00000359	00497379	\$354.38	Contracted Svcs > \$25K
				00497380	\$354.38	Contracted Svcs > \$25K
				00497381	\$354.38	Contracted Svcs > \$25K
		10/26/2010	00000376	00497327	\$354.38	Contracted Svcs > \$25K
				00497377	\$354.38	Contracted Svcs > \$25K
				00500436	\$354.38	Contracted Svcs > \$25K
				00500437	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$5,677.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025329	Ciara Scott					
		10/29/2010	00061200	00501372	\$15.00	Contracted Svcs Less Than \$25K
Vendor Total					\$15.00	
0000015915	Cisco-Eagle Inc					
		10/12/2010	15807443	00494685	\$804.72	Supplies
Vendor Total					\$804.72	
0000006355	City National Bank					
		10/19/2010	15808069	00498594	\$11,892.50	Bldgs and Improvement of Bldgs
		10/29/2010	15808870	00501166	\$7,122.15	Bldgs and Improvement of Bldgs
Vendor Total					\$19,014.65	
0000000700	City of San Diego					
		10/01/2010	15806852	00495128	\$23.36	Contracted Svcs Less Than \$25K
		10/08/2010	15807282	00496818	\$275.00	License And Fees
		10/22/2010	15808419	00499358	\$2,768.00	Inventory - PPO
			15808420	00499359	\$175.00	Inventory - PPO
			15808421	00499842	\$138.02	Contracted Svcs Less Than \$25K
Vendor Total					\$3,379.38	
0000000700	City Treasurer					
		10/05/2010	15807032	00495750	\$400.00	Bldg Plans/Other Costs
		10/12/2010	15807563	00497295	\$400.00	Bldg Plans/Other Costs
		10/22/2010	15808416	00499843	\$34.51	Contracted Svcs Less Than \$25K
			15808417	00499844	\$69.01	Contracted Svcs Less Than \$25K
			15808418	00499845	\$75.93	Contracted Svcs Less Than \$25K
		10/26/2010	15808651	00500256	\$5,000.00	Bldg Plans/Other Costs
		10/29/2010	15808932	00501079	\$500.00	License And Fees
			15808933	00501086	\$5,038.17	Contracted Svcs Less Than \$25K
			15808934	00501089	\$5,038.17	Contracted Svcs Less Than \$25K
			15808935	00501146	\$5,038.17	Contracted Svcs Less Than \$25K
			15808936	00501095	\$5,038.17	Contracted Svcs Less Than \$25K
		10/05/2010	15806978	00496085	\$172.94	Water & Sewer Service
		10/08/2010	15807222	00496567	\$329,236.40	Water & Sewer Service
		10/12/2010	15807594	00497375	\$1,124.51	Water & Sewer Service
			15807595	00497076	\$290,994.50	Water & Sewer Service
		10/26/2010	15808708	00500181	\$297,079.73	Water & Sewer Service
Vendor Total					\$945,240.21	
0000000706	Clairemont Equipment Rentals					
		10/05/2010	15806933	00494690	\$164.16	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$164.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000709	Clark Security Products					
		10/01/2010	15806797	00495236	\$13.92	Inventory - PPO
		10/05/2010	15806934	00492494	\$47.96	Inventory - PPO
				00492495	\$176.18	Inventory - PPO
				00492496	\$570.04	Inventory - PPO
		10/15/2010	15807799	00497944	\$1,487.94	Inventory - PPO
				00497945	\$408.30	Inventory - PPO
				00497946	\$229.47	Inventory - PPO
				00497947	\$38.94	Inventory - PPO
				00497949	\$257.08	Inventory - PPO
		10/19/2010	15808127	00497941	\$1,598.63	Inventory - PPO
				00497942	\$866.86	Inventory - PPO
				00497943	\$1,204.24	Inventory - PPO
				00498506	\$245.35	Inventory - PPO
				00498507	\$28.17	Inventory - PPO
		10/22/2010	15808422	00498492	\$6.87	Inventory - PPO
				00498499	\$1,072.64	Inventory - PPO
				00498503	\$74.46	Inventory - PPO
		10/26/2010	15808652	00498486	\$627.18	Inventory - PPO
				00498489	\$167.41	Inventory - PPO
		10/29/2010	15808937	00497939	\$29.10	Inventory - PPO
				00497940	\$1,313.82	Inventory - PPO
				00499286	\$24.47	Inventory - PPO
				00499297	\$52.98	Inventory - PPO
				00501227	\$122.67	Inventory - PPO
Vendor Total					\$10,664.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environmental Services Inc					
		10/19/2010	15808128	00498601	\$614.25	Contracted Svcs Less Than \$25K
				00498606	\$1,864.38	Contracted Svcs Less Than \$25K
				00498608	\$674.63	Contracted Svcs Less Than \$25K
				00498611	\$1,139.36	Contracted Svcs Less Than \$25K
				00498612	\$1,838.55	Contracted Svcs Less Than \$25K
				00498613	\$808.50	Contracted Svcs Less Than \$25K
				00498614	\$320.25	Contracted Svcs Less Than \$25K
				00498615	\$657.30	Contracted Svcs Less Than \$25K
				00498616	\$751.28	Contracted Svcs Less Than \$25K
Vendor Total					\$8,668.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016849	Clearline Inc					
		10/19/2010	15808129	00498585	\$415.00	Inventory - PPO
		10/26/2010	15808653	00499244	\$105.00	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$520.00	
119329E	Clemmelia Walton					
		10/22/2010	15808406	00499847	\$157.03	Contracted Svcs Less Than \$25K
Vendor Total					\$157.03	
0000024701	Clothing For All Inc					
		10/22/2010	15808306	00492995	\$96.15	Supplies
Vendor Total					\$96.15	
0000000727	Coast Inland Industrial Distributors					
		10/15/2010	15807800	00497938	\$519.54	Inventory - PPO
Vendor Total					\$519.54	
0000021178	Coast United Advertising Inc					
		10/05/2010	15807034	00495983	\$375.00	Advertising
Vendor Total					\$375.00	
0000014652	Colbi Technologies, Inc					
		10/19/2010	15808130	00497950	\$13,222.36	Contracted Svcs Less Than \$25K
				00497951	\$8,184.68	Contracted Svcs Less Than \$25K
Vendor Total					\$21,407.04	
PD77150	Colonial Life Insurance/California					
		10/29/2010	15808905	00501502	\$256.74	AP - Payroll Deductions
Vendor Total					\$256.74	
0000000743	Commercial Electrical					
		10/05/2010	15806935	00492512	\$192.71	Inventory - PPO
		10/12/2010	15807564	00497407	\$87.46	Inventory - PPO
Vendor Total					\$280.17	
0000000744	Commercial Gas Appliance					
		10/19/2010	15808131	00498465	\$436.09	Inventory - PPO
				00498466	\$15.77	Inventory - PPO
				00498467	\$29.36	Inventory - PPO
				00498470	\$47.89	Inventory - PPO
		10/26/2010	15808654	00498473	\$405.81	Inventory - PPO
		10/29/2010	15808938	00497685	\$7.06	Inventory - PPO
Vendor Total					\$941.98	

San Diego Unified School District
Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006584	Communications USA					
		10/15/2010	00000329	00492840	\$539.40	Supplies
		10/22/2010	00000372	00495272	\$11,766.46	Equipment Non Capitalized
				00499868	\$1,324.58	Supplies
		10/26/2010	00000392	00495867	\$319.73	Supplies
				00497952	\$281.86	Supplies
Vendor Total					\$14,232.03	
000002118	Community Products LLC					
		10/12/2010	15807596	00497141	\$3,046.36	Equipment Non Capitalized
		10/19/2010	15808026	00498572	\$3,207.04	Equipment Non Capitalized
		10/22/2010	15808361	00499262	\$1,208.76	Equipment Non Capitalized
Vendor Total					\$7,462.16	
0000012610	Community Service Association					
		10/29/2010	15808906	00501478	\$20,238.66	AP - Payroll Deductions
Vendor Total					\$20,238.66	
0000005198	Conagra Foods, Inc. Subsidiaries					
		10/08/2010	00061084	00496862	\$40,965.75	Accounts Pay - Warehouse
Vendor Total					\$40,965.75	
000006403	Consolidated Electrical Dist.					
		10/01/2010	15806798	00495238	\$222.94	Inventory - PPO
		10/05/2010	15806936	00492904	\$657.54	Inventory - PPO
				00493873	\$467.31	Inventory - PPO
		10/19/2010	15808132	00498582	\$524.22	Inventory - PPO
				00498583	\$3,448.70	Inventory - PPO
		10/22/2010	15808423	00499373	\$313.30	Inventory - PPO
		10/26/2010	15808655	00498249	\$353.39	Inventory - PPO
				00499374	\$604.95	Inventory - PPO
		10/29/2010	15808939	00501404	\$397.61	Inventory - PPO
Vendor Total					\$6,989.96	
0000000777	Continental Western Transportation					
		10/26/2010	15808656	00496824	\$1,096.20	Contracted Svcs Less Than \$25K
Vendor Total					\$1,096.20	
0000023603	Contractor News & Views					
		10/29/2010	15808940	00501169	\$2,862.00	Advertising

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,862.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo					
		10/15/2010	15807801	00497935	\$106.46	Inventory - PPO
				00497936	\$184.42	Inventory - PPO
Vendor Total					\$290.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		10/29/2010	15808941	00499356	\$1,745.45	Contracted Svcs Less Than \$25K
Vendor Total					\$1,745.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation					
		10/29/2010	15808942	00499883	\$12,310.36	Contracted Svcs > \$25K
Vendor Total					\$12,310.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003073	Costco Membership					
		10/15/2010	15807802	00497303	\$100.00	Dues - Other
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc					
		10/05/2010	00000281	00492489	\$143.06	Inventory - PPO
				00492490	\$637.78	Inventory - PPO
		10/22/2010	00000360	00499245	\$351.01	Lease of Equipment
				00499247	\$1,381.97	Lease of Equipment
		10/26/2010	00000377	00497998	\$532.79	Inventory - PPO
				00498452	\$124.30	Inventory - PPO
		10/29/2010	00000396	00499906	\$8,137.57	Equipment Non Capitalized
				00501190	\$13,480.65	Equipment Non Capitalized
Vendor Total					\$24,789.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County Clerk					
		10/05/2010	15807036	00495749	\$50.00	Bldg Plans/Other Costs
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County of San Diego					
		10/12/2010	15807565	00497397	\$192,328.00	Contracted Services Election
		10/15/2010	15807803	00497399	\$194,968.00	Contracted Services Election
			15807804	00498002	\$255.00	Bldg Plans/Other Costs
		10/22/2010	15808424	00499852	\$1,252.00	Contracted Svcs Less Than \$25K
		10/26/2010	15808657	00500434	\$579.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808943	00501066	\$529.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15808944	00501067	\$529.00	Contracted Svcs Less Than \$25K
Vendor Total					\$390,440.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		10/12/2010	15807566	00497325	\$70.00	Other Communications
			15807567	00497326	\$70.00	Other Communications
		10/22/2010	15808425	00499848	\$25.65	Telephone Svc - Additional
			15808426	00499849	\$107.82	Telephone Svc - Additional
			15808427	00499850	\$25.54	Telephone Svc - Additional
			15808428	00499851	\$25.77	Telephone Svc - Additional
			15808429	00499870	\$137.79	Telephone Svc - Standard Alloc
		10/29/2010	15808945	00501222	\$60.00	Telephone Svc - Additional
Vendor Total					\$522.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000807	Cox Construction Co					
		10/26/2010	15808658	00491026	\$49,062.05	Bldgs and Improvement of Bldgs
				00500236	\$65,710.01	Bldgs and Improvement of Bldgs
				00500433	\$38,157.31	Bldgs and Improvement of Bldgs
Vendor Total					\$152,929.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025172	Creative Notebook Solutions					
		10/15/2010	15807805	00498006	\$258.75	Supplies
Vendor Total					\$258.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023730	CRI Lighting Sales Inc					
		10/26/2010	15808644	00498620	\$7,025.25	Buildings/Improvement To
Vendor Total					\$7,025.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	CSULB Foundation					
		10/19/2010	15808088	00498408	\$669.00	Prepaid Expenditures/Expenses
Vendor Total					\$669.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		10/26/2010	00000378	00498550	\$543.28	Textbooks and Core Curr Mtl
		10/29/2010	00000397	00497953	\$864.36	Supplies
Vendor Total					\$1,407.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025330	Curtis Modlin					
		10/29/2010	00061201	00501375	\$8.50	Contracted Svcs Less Than \$25K
Vendor Total					\$8.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000840	Custom Logos					
		10/22/2010	15808307	00488168	\$1,479.01	Supplies
Vendor Total					\$1,479.01	
000006303	CW McGrath, Inc.					
		10/12/2010	15807510	00495770	\$745.33	Inventory - PPO
				00495771	\$449.50	Inventory - PPO
			15807544	00496551	\$8,784.39	Inventory - PPO
				00496553	\$743.36	Inventory - PPO
				00496564	\$5,890.79	Inventory - PPO
		10/19/2010	15807959	00496894	\$1,167.03	Inventory - PPO
				00496895	\$12,379.55	Inventory - PPO
				00498925	\$1,130.67	Inventory - PPO
				00498927	\$370.47	Inventory - PPO
				00498928	\$591.03	Inventory - PPO
				00498930	\$758.69	Inventory - PPO
			15808089	00498929	\$366.22	Inventory - PPO
		10/26/2010	15808540	00500088	\$590.32	Inventory - PPO
Vendor Total					\$33,967.35	
0000023962	Cynthia B Kress					
		10/29/2010	15808967	00498708	\$492.00	Supplies
Vendor Total					\$492.00	
0000025272	Cynthia Wong					
		10/22/2010	00061140	00499152	\$15.25	Contracted Svcs Less Than \$25K
Vendor Total					\$15.25	
000000847	D & D Tool & Supply					
		10/01/2010	15806799	00495420	\$22.50	Contracted Svcs Less Than \$25K
		10/05/2010	15806937	00491728	\$22.77	Contracted Svcs Less Than \$25K
		10/19/2010	15808041	00496508	\$41.00	Contracted Svcs Less Than \$25K
				00498432	\$20.00	Contracted Svcs Less Than \$25K
Vendor Total					\$106.27	
0000025147	D & J Spanton Inc					
		10/15/2010	15807697	00492790	\$242.25	Supplies
Vendor Total					\$242.25	
0000003211	D & M Miller Trucking, Inc.					
		10/05/2010	15807064	00496047	\$612.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496048	\$399.50	Contracted Svcs Less Than \$25K
		10/26/2010	15808599	00500109	\$527.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,538.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		10/15/2010	15807698	00497969	\$6.00	Contracted Svcs Less Than \$25K
			15807770	00498182	\$200.00	Contracted Svcs Less Than \$25K
		10/26/2010	15808600	00500108	\$200.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808855	00501551	\$248.00	Contracted Svcs Less Than \$25K
Vendor Total					\$654.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019321	Dale Newbury					
		10/05/2010	15806979	00495923	\$1,388.75	Inventory - PPO
Vendor Total					\$1,388.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		10/01/2010	15806800	00489600	\$370.44	Inventory - PPO
		10/12/2010	15807511	00496528	\$145.34	Inventory - PPO
		10/19/2010	15808042	00496527	\$20.74	Inventory - PPO
		10/26/2010	15808601	00498433	\$11.69	Inventory - PPO
				00498711	\$148.34	Inventory - PPO
Vendor Total					\$696.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023744	Darlene Mizner					
		10/22/2010	00061141	00499043	\$40.00	Contracted Svcs Less Than \$25K
Vendor Total					\$40.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		10/12/2010	00061094	00497404	\$814.71	Contracted Svcs > \$25K
		10/19/2010	00061122	00497598	\$1,039.71	Contracted Svcs > \$25K
				00497606	\$109.71	Contracted Svcs > \$25K
Vendor Total					\$1,964.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000862	Datel Systems, Inc.					
		10/05/2010	15806938	00491449	\$604.66	Supplies
		10/12/2010	15807444	00493453	\$974.29	Supplies
		10/19/2010	15808043	00498194	\$502.86	Supplies
Vendor Total					\$2,081.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003525	Dave Dennison Company, Inc.					
		10/12/2010	15807445	00493445	\$1,402.88	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,402.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025195	David Gregory					
		10/05/2010	00061071	00495892	\$10.50	Contracted Svcs Less Than \$25K
Vendor Total					\$10.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018915	David Hundsness					
		10/22/2010	15808308	00496627	\$850.00	Software Purchase
Vendor Total					\$850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021101	Day Wireless Systems					
		10/12/2010	15807446	00494172	\$453.16	Other Repair Supplies
				00494173	\$1,576.00	Other Repair Supplies
Vendor Total					\$2,029.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		10/01/2010	15806801	00495270	\$280.00	Equipment
				00495271	\$210.00	Equipment
				00495273	\$1,250.00	Equipment
				00495274	\$210.00	Equipment
				00495276	\$140.00	Equipment
				00495277	\$280.00	Equipment
				00495286	\$835.00	Equipment
				00495289	\$210.00	Equipment
				00495291	\$210.00	Equipment
				00495312	\$210.00	Equipment
				00495316	\$770.00	Equipment
				00495319	\$1,250.00	Equipment
		10/05/2010	15806939	00495318	\$840.00	Equipment
		10/15/2010	15807771	00498192	\$1,185.00	Equipment
		10/19/2010	15808044	00498193	\$1,885.00	Equipment
Vendor Total					\$9,765.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		10/05/2010	15806940	00494253	\$3,685.59	Equipment Non Capitalized
		10/08/2010	15807164	00495930	\$11,849.73	Software License
		10/12/2010	15807447	00493609	\$634.23	Supplies
				00496860	\$2,760.67	Contracted Svcs Less Than \$25K
		10/15/2010	15807772	00498190	\$9,803.77	Equipment Non Capitalized
		10/26/2010	15808602	00500347	\$4,146.79	Equipment Non Capitalized
				00500350	\$4,146.79	Equipment Non Capitalized
		10/29/2010	15808856	00500355	\$2,257.61	Contracted Svcs Less Than \$25K
				00500357	\$2,386.14	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$41,671.32	
0000019283	Delta Care USA					
		10/08/2010	15807232	00496482	\$71,059.68	AP-Payroll Deduction Employer
Vendor Total					\$71,059.68	
0000020553	Delta Dental of California					
		10/08/2010	15807233	00496480	\$944,334.19	AP-Payroll Deduction Employer
Vendor Total					\$944,334.19	
0000000881	Delta Packaging Products, Inc.					
		10/12/2010	00061095	00492499	\$1,007.98	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,007.98	
0000024538	Delta T Corp					
		10/26/2010	15808603	00498180	\$3,550.00	Buildings/Improvement To
Vendor Total					\$3,550.00	
0000000885	Demco					
		10/01/2010	00000272	00489601	\$688.06	Supplies
Vendor Total					\$688.06	
0000023745	Denise Pihlas					
		10/22/2010	15808309	00499355	\$430.76	Student Transport Personal Car
Vendor Total					\$430.76	
0000003059	Department of Motor Vehicles					
		10/29/2010	15808871	00500490	\$99.00	License And Fees
			15808872	00500491	\$132.00	License And Fees
			15808873	00500493	\$132.00	License And Fees
Vendor Total					\$363.00	
0000012647	Department of Toxic Substance Control					
		10/19/2010	15808045	00498262	\$55.24	Bldg Plans/Other Costs
			15808046	00498267	\$4,211.34	Bldg Plans/Other Costs
Vendor Total					\$4,266.58	
0000001589	Desert Springs Marriott					
		10/26/2010	15808626	00500344	\$1,199.40	Travel Conference
			15808627	00500345	\$2,365.92	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,565.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		10/19/2010	15808047	00498715	\$176.72	Inventory - PPO
		10/26/2010	15808604	00498816	\$396.94	Inventory - PPO
				00498817	\$40.15	Inventory - PPO
Vendor Total					\$613.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002977	Developmental Studies Center					
		10/19/2010	15808048	00498195	\$2,201.93	Supplies
Vendor Total					\$2,201.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023235	DEZ Construction					
		10/29/2010	15808854	00501544	\$496,280.00	Bldgs and Improvement of Bldgs
Vendor Total					\$496,280.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025219	Dianne Bartleson					
		10/05/2010	15807019	00496071	\$300.00	AP - Payroll Deductions
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					
		10/19/2010	15807960	00494526	\$1,945.01	Supplies
Vendor Total					\$1,945.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		10/05/2010	15807018	00494291	\$47.92	Other Repair Supplies
				00494292	\$176.00	Other Repair Supplies
				00494293	\$1,219.52	Other Repair Supplies
				00494294	\$1,752.55	Other Repair Supplies
				00494295	\$539.99	Other Repair Supplies
				00494297	\$494.05	Other Repair Supplies
				00494300	\$1,888.98	Other Repair Supplies
				00494303	\$125.04	Other Repair Supplies
				00494304	\$45.65	Other Repair Supplies
				00494306	\$327.16	Other Repair Supplies
				00494307	\$2,130.22	Other Repair Supplies
				00494325	\$665.34	Contracted Svcs > \$25K
				00494661	\$136.96	Other Repair Supplies
				00494663	\$1,338.43	Other Repair Supplies
				00494675	\$2,300.18	Contracted Svcs > \$25K
		10/12/2010	15807545	00494666	\$813.24	Other Repair Supplies
				00494670	\$484.04	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	15807773	00498119	\$1,684.66	Other Repair Supplies
				00498142	\$234.43	Contracted Svcs > \$25K
				00498144	\$133.23	Contracted Svcs > \$25K
				00498145	\$86.00	Contracted Svcs > \$25K
				00498147	\$1,738.22	Contracted Svcs > \$25K
				00498149	\$727.74	Contracted Svcs > \$25K
				00498150	\$86.00	Contracted Svcs > \$25K
				00498157	\$8,445.76	Contracted Svcs > \$25K
				00498159	\$86.00	Contracted Svcs > \$25K
				00498161	\$281.66	Contracted Svcs > \$25K
				00498162	\$2,449.96	Contracted Svcs > \$25K
				00498163	\$67.47	Contracted Svcs > \$25K
				00498164	\$86.00	Contracted Svcs > \$25K
				00498165	\$86.00	Contracted Svcs > \$25K
				00498172	\$53.98	Contracted Svcs > \$25K
				00498173	\$86.00	Contracted Svcs > \$25K
				00498174	\$558.22	Contracted Svcs > \$25K
				00498175	\$107.95	Contracted Svcs > \$25K
				00498176	\$300.00	Contracted Svcs > \$25K
				00498177	\$86.00	Contracted Svcs > \$25K
				00498178	\$86.00	Contracted Svcs > \$25K
		10/19/2010	15808049	00498118	\$1,431.60	Other Repair Supplies
				00498120	\$2.41	Other Repair Supplies
				00498122	\$6,582.05	Other Repair Supplies
				00498123	\$1,730.88	Other Repair Supplies
				00498127	\$170.03	Other Repair Supplies
				00498128	\$855.82	Other Repair Supplies
				00498129	\$509.41	Other Repair Supplies
				00498130	\$92.87	Other Repair Supplies
				00498131	\$127.15	Other Repair Supplies
				00498133	\$440.42	Other Repair Supplies
				00498134	\$176.53	Other Repair Supplies
				00498137	\$203.46	Other Repair Supplies
				00498139	\$19.64	Other Repair Supplies
		10/22/2010	15808376	00499701	\$4,884.50	Contracted Svcs > \$25K
				00499720	\$1,169.74	Other Repair Supplies
		10/26/2010	15808605	00498136	\$140.45	Other Repair Supplies
				00500098	\$279.90	Contracted Svcs > \$25K
				00500100	\$865.01	Contracted Svcs > \$25K
				00500102	\$1,890.96	Other Repair Supplies
				00500103	\$103.03	Other Repair Supplies
				00500105	\$111.19	Other Repair Supplies
				00500216	\$-125.65	Other Repair Supplies
				00500217	\$158.89	Other Repair Supplies
				00500219	\$1,479.94	Other Repair Supplies
				00500220	\$1,160.34	Other Repair Supplies
				00500223	\$116.80	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500225	\$1,627.90	Other Repair Supplies
				00500226	\$-2,681.51	Other Repair Supplies
				00500230	\$0.72	Other Repair Supplies
				00500231	\$2,199.32	Other Repair Supplies
				00500232	\$998.60	Other Repair Supplies
Vendor Total					\$58,678.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000909	Discount School Supply					
		10/26/2010	15808606	00498429	\$265.08	Supplies
Vendor Total					\$265.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000912	Disney Educational Productions					
		10/19/2010	15808050	00498191	\$673.94	Start-Up Supplies Noncapital
Vendor Total					\$673.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000919	Diversified Window Coverings					
		10/19/2010	15808051	00497361	\$3,462.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,462.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006252	Division Of State Architect					
		10/08/2010	15807234	00496587	\$500.00	Bldg Plans/DSA Fees
		10/12/2010	15807512	00497362	\$519.73	Bldg Plans/DSA Fees
			15807513	00497363	\$886.18	Bldg Plans/DSA Fees
			15807514	00497364	\$1,121.91	Bldg Plans/DSA Fees
			15807515	00497365	\$4,326.32	Bldg Plans/DSA Fees
		10/15/2010	15807774	00498259	\$1,455.12	Bldg Plans/DSA Fees
		10/26/2010	15808607	00500233	\$47,350.13	Bldg Plans/DSA Fees
		10/29/2010	15808857	00501547	\$904.82	Bldg Plans/DSA Fees
			15808858	00501548	\$645.82	Bldg Plans/DSA Fees
			15808859	00501549	\$940.74	Bldg Plans/DSA Fees
			15808860	00501550	\$790.07	Bldg Plans/DSA Fees
Vendor Total					\$59,440.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000920	Dixieline Lumber Co					
		10/08/2010	15807235	00496512	\$81.55	Inventory - PPO
				00496513	\$244.76	Inventory - PPO
				00496515	\$9.24	Inventory - PPO
				00496517	\$197.72	Inventory - PPO
		10/12/2010	15807516	00496511	\$24.45	Inventory - PPO
				00496514	\$227.94	Inventory - PPO
				00496516	\$126.36	Inventory - PPO
		10/15/2010	15807775	00498280	\$96.55	Inventory - PPO
				00498281	\$42.58	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/19/2010	15808052	00496518	\$7.79	Inventory - PPO
				00496519	\$119.02	Inventory - PPO
				00498283	\$58.90	Inventory - PPO
				00498712	\$200.09	Inventory - PPO
		10/26/2010	15808608	00498713	\$56.38	Inventory - PPO
				00499796	\$6.72	Inventory - PPO
				00499798	\$9.40	Inventory - PPO
				00499799	\$70.67	Inventory - PPO
				00499800	\$37.09	Inventory - PPO
				00500110	\$431.69	Inventory - PPO
				00500111	\$29.25	Inventory - PPO
				00500112	\$216.11	Inventory - PPO
Vendor Total					\$2,294.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000921	Dixieline Lumber Company					
		10/08/2010	15807236	00496520	\$73.40	Supplies
		10/12/2010	15807517	00496521	\$65.57	Supplies
				00496522	\$15.87	Supplies
				00496523	\$117.45	Supplies
				00496524	\$40.05	Supplies
				00496525	\$86.13	Supplies
		10/19/2010	15808053	00496526	\$50.35	Supplies
				00498290	\$234.97	Supplies
				00498293	\$13.63	Supplies
				00498295	\$89.13	Supplies
				00498297	\$86.63	Supplies
Vendor Total					\$873.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025214	Domino Events					
		10/08/2010	15807255	00496341	\$685.00	Prepaid Expenditures/Expenses
Vendor Total					\$685.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025331	Donald A Clark					
		10/29/2010	00061202	00501378	\$13.00	Contracted Svcs Less Than \$25K
Vendor Total					\$13.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022095	Donald D Diffenbaugh Construction					
		10/26/2010	15808609	00500172	\$17,846.70	Contracted Svcs Less Than \$25K
Vendor Total					\$17,846.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012285	Douglas Fisher					
		10/26/2010	15808659	00495761	\$1,500.00	Consultants <=\$25K
				00495763	\$750.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,250.00	
0000021957	Dr Haber Danielle					
		10/19/2010	15807961	00498747	\$1,560.00	Contracted Svcs > \$25K
Vendor Total					\$1,560.00	
0000021956	Dr Jeremy Hirst					
		10/19/2010	15807962	00498762	\$4,225.00	Contracted Svcs > \$25K
Vendor Total					\$4,225.00	
0000021955	Dr. Stephanie Buchert					
		10/19/2010	15808150	00498992	\$5,265.00	Contracted Svcs > \$25K
Vendor Total					\$5,265.00	
0000013944	Draco Trucks & Equipment Inc					
		10/19/2010	15808054	00498183	\$117.72	Other Repair Supplies
		10/26/2010	15808610	00500213	\$261.16	Other Repair Supplies
Vendor Total					\$378.88	
0000022908	DT Research Inc					
		10/22/2010	00061179	00499887	\$21,171.10	Equipment Non Capitalized
Vendor Total					\$21,171.10	
0000002328	Dynavox Systems LLC					
		10/19/2010	00000350	00495401	\$588.00	Supplies
Vendor Total					\$588.00	
0000002685	E J Ward, Inc.					
		10/19/2010	15807963	00498732	\$317.59	Other Repair Supplies
		10/26/2010	15808542	00500218	\$737.22	Other Repair Supplies
Vendor Total					\$1,054.81	
0000020480	Ea Christensen					
		10/29/2010	00061203	00501240	\$11.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11.00	
0000014195	EAI Education					
		10/08/2010	15807165	00490815	\$27.29	Supplies
Vendor Total					\$27.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		10/01/2010	15806802	00491733	\$157.21	Inventory - PPO
				00494377	\$184.65	Inventory - PPO
		10/05/2010	15806941	00494378	\$43.60	Inventory - PPO
		10/12/2010	15807448	00494380	\$184.56	Inventory - PPO
				00494521	\$508.97	Inventory - PPO
		10/22/2010	15808310	00499265	\$1,219.47	Inventory - PPO
		10/29/2010	15808769	00499911	\$205.90	Inventory - PPO
				00499913	\$553.28	Inventory - PPO
				Vendor Total	\$3,057.64	
0000024607	EC Constructors, Inc.					
		10/08/2010	15807249	00496349	\$166,054.30	Bldgs and Improvement of Bldgs
		10/26/2010	15808543	00496879	\$95,756.20	Bldgs and Improvement of Bldgs
			15808684	00500341	\$87,636.55	Bldgs and Improvement of Bldgs
				Vendor Total	\$349,447.05	
0000000961	Ecolab					
		10/19/2010	15808163	00498770	\$399.62	Supplies
				Vendor Total	\$399.62	
0000005223	Ecology Control Industries Inc					
		10/12/2010	15807449	00497460	\$1,921.23	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,921.23	
0000020245	Economy Restaurant Equipment & Supply					
		10/12/2010	15807501	00496882	\$1,293.04	Equipment Non Capitalized
		10/26/2010	00061183	00498312	\$1,808.18	Equipment Non Capitalized
				00498316	\$809.10	Food Svcs Supplies/Cafe Acct
				00498318	\$158.67	Food Svcs Supplies/Cafe Acct
				00498325	\$1,437.07	Food Svcs Supplies/Cafe Acct
				00498382	\$7,260.15	Permanent Equipment (Capital)
				00498387	\$831.94	Food Svcs Supplies/Cafe Acct
				00498405	\$6,136.34	Equipment Non Capitalized
			00061189	00498313	\$321.90	Food Svcs Supplies/Cafe Acct
			00061190	00498314	\$644.22	Equipment Non Capitalized
		10/29/2010	00061204	00500688	\$5,080.76	Food Svcs Supplies/Cafe Acct
				Vendor Total	\$25,781.37	
0000002816	Edco Disposal Corporation					
		10/08/2010	15807215	00496873	\$226.32	Rubbish Disposal
			15807223	00496867	\$1,225.32	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15807224	00496871	\$220.99	Rubbish Disposal
			15807237	00496582	\$44,939.38	Rubbish Disposal
		10/26/2010	15808686	00500378	\$111,881.56	Rubbish Disposal
Vendor Total					\$158,493.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003204	Eden Roc Renaissance					
		10/22/2010	15808450	00499391	\$674.61	Prepaid Expenditures/Expenses
Vendor Total					\$674.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012765	Education Associates, Inc.					
		10/22/2010	15808451	00499556	\$71,094.60	Contracted Svcs > \$25K
Vendor Total					\$71,094.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017614	Educational Networks Inc					
		10/29/2010	15808770	00500983	\$5,400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002900	Educators Outlet					
		10/29/2010	15808969	00500715	\$935.13	Supplies
Vendor Total					\$935.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001004	Educators Publishing Service					
		10/19/2010	00000336	00498619	\$686.83	Textbooks and Core Curr Mtls
		10/22/2010	00000361	00497456	\$2,569.22	Supplies
		10/26/2010	00000379	00497454	\$2,247.46	Supplies
Vendor Total					\$5,503.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005376	EduLink					
		10/29/2010	15808970	00500890	\$500.00	Supplies
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023677	Edythe Kay Wexler					
		10/29/2010	15808771	00501180	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004757	Electronix Express					
		10/12/2010	15807518	00495906	\$106.45	Supplies
Vendor Total					\$106.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025198	Elizabeth Lindsay					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/05/2010	00061072	00495904	\$3.75	Contracted Svcs Less Than \$25K
Vendor Total					\$3.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023549	Ella Steinberg					
		10/22/2010	15808311	00499488	\$720.00	Consultants <=\$25K
				00499489	\$1,680.00	Consultants <=\$25K
Vendor Total					\$2,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014597	E-Mail Networks Inc					
		10/22/2010	15808448	00499554	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003803	Emc Paradigm					
		10/15/2010	15807699	00494347	\$2,027.96	Adopted Textbks & Adopted Matl
Vendor Total					\$2,027.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013094	Employment Development Department					
		10/08/2010	15807309	00496472	\$1,155,768.79	AP-Payroll Deduction Employer
Vendor Total					\$1,155,768.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025072	Ennis Paint Inc					
		10/12/2010	15807519	00496483	\$652.50	Inventory - PPO
		10/19/2010	15807964	00496869	\$97.60	Inventory - PPO
			15808055	00495714	\$43.23	Inventory - PPO
				00495716	\$271.88	Inventory - PPO
Vendor Total					\$1,065.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021444	Environmental Cleaning Systems					
		10/05/2010	15806991	00495721	\$34.25	Inventory - PPO
Vendor Total					\$34.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001027	Environments, Inc.					
		10/08/2010	15807166	00490902	\$92.41	Supplies
Vendor Total					\$92.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011610	Epson America, Inc.					
		10/01/2010	15806836	00493434	\$1,897.69	Equipment Non Capitalized
				00493436	\$1,897.69	Equipment Non Capitalized
		10/22/2010	15808383	00497428	\$3,950.89	Supplies
		10/26/2010	15808616	00497450	\$157.69	Supplies
		10/29/2010	15808864	00497430	\$311.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497432	\$1,422.46	Supplies
				00497433	\$629.66	Supplies
				00497436	\$237.08	Supplies
				00497437	\$326.25	Supplies
Vendor Total					\$10,830.44	

0000001028	Equipment Engineering Co					
		10/12/2010	15807502	00496883	\$292.64	Equipment Non Capitalized
Vendor Total					\$292.64	

0000005078	Erickson-Hall Construction Co					
		10/26/2010	15808687	00500353	\$65,614.37	Bldgs and Improvement of Bldgs
Vendor Total					\$65,614.37	

0000004407	Ernie Mendes					
		10/08/2010	15807167	00496504	\$1,100.00	Consultants <=\$25K
Vendor Total					\$1,100.00	

0000025294	Estate of Marlene Riley					
		10/22/2010	001039	00499253	\$344.93	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$344.93	

0000001035	Estrellita Publications					
		10/22/2010	15808312	00496881	\$4,893.75	Supplies
Vendor Total					\$4,893.75	

0000025205	Ethel Beck Benoit					
		10/01/2010	001034	00495542	\$430.64	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$430.64	

0000012468	Evergreen Oil, Inc					
		10/08/2010	15807225	00496885	\$140.00	Contracted Svcs Less Than \$25K
				00496886	\$40.00	Contracted Svcs Less Than \$25K
		10/26/2010	15808688	00497909	\$40.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808971	00499504	\$52.50	Contracted Svcs Less Than \$25K
				00499507	\$52.50	Contracted Svcs Less Than \$25K
				00501187	\$40.00	Contracted Svcs Less Than \$25K
				00501188	\$235.20	Contracted Svcs Less Than \$25K
Vendor Total					\$600.20	

0000024717	Every Monday Matters LLC					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/05/2010	15806942	00494375	\$764.32	Supplies
		10/19/2010	15808063	00482169	\$942.42	Supplies
Vendor Total					\$1,706.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		10/01/2010	15806841	00494424	\$543.53	Other Repair Supplies
				00494425	\$61.20	Other Repair Supplies
				00494426	\$19.40	Other Repair Supplies
				00494427	\$499.58	Other Repair Supplies
				00494429	\$1,498.73	Other Repair Supplies
				00494430	\$2,280.38	Other Repair Supplies
				00494431	\$51.50	Other Repair Supplies
				00494432	\$-456.75	Other Repair Supplies
				00494434	\$-609.00	Other Repair Supplies
				00494436	\$-304.50	Other Repair Supplies
				00494437	\$-152.25	Other Repair Supplies
				00494438	\$-609.00	Other Repair Supplies
		10/15/2010	15807834	00497636	\$1,998.30	Other Repair Supplies
				00497637	\$-228.38	Other Repair Supplies
				00497638	\$-106.58	Other Repair Supplies
				00497639	\$-304.50	Other Repair Supplies
		10/26/2010	15808685	00497640	\$30.91	Other Repair Supplies
Vendor Total					\$4,212.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001039	Ewing Irrigation Products					
		10/19/2010	15808164	00498394	\$50.71	Inventory - PPO
				00498395	\$42.35	Inventory - PPO
				00498397	\$21.90	Inventory - PPO
				00498398	\$355.36	Inventory - PPO
		10/22/2010	15808313	00497403	\$103.31	Inventory - PPO
Vendor Total					\$573.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004011	Experian					
		10/22/2010	15808453	00499693	\$16.47	Contracted Svcs Less Than \$25K
Vendor Total					\$16.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018957	Fagen Friedman & Fulfrost LLP					
		10/29/2010	15808947	00501122	\$2,196.78	Contracted Svcs Legal
Vendor Total					\$2,196.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025273	Fanny Luk					
		10/22/2010	00061142	00499155	\$32.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$32.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025302	Fashion Institute of Design & Merchandis					
		10/22/2010	15808395	00499823	\$210.00	Supplies
		10/29/2010	15808926	00500536	\$210.00	Supplies
Vendor Total					\$420.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023167	FAST					
		10/05/2010	15806943	00493733	\$18,938.84	Buildings/Improvement To
Vendor Total					\$18,938.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal					
		10/01/2010	15806854	00492474	\$55.60	Supplies
		10/12/2010	15807450	00497421	\$4.22	Supplies
				00497423	\$8.98	Supplies
				00497424	\$38.40	Other Repair Supplies
		10/15/2010	15807806	00494315	\$21.06	Other Repair Supplies
		10/26/2010	15808544	00500483	\$6.99	Other Repair Supplies
				00500485	\$18.90	Supplies
Vendor Total					\$154.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					
		10/01/2010	15806855	00494824	\$11.16	Postage Expense
		10/19/2010	15808111	00498948	\$11.02	Postage Expense
			15808112	00498951	\$24.91	Postage Expense
			15808113	00498956	\$15.26	Postage Expense
		10/22/2010	00061180	00499889	\$55.36	Postage Expense
		10/29/2010	00061220	00501534	\$20.22	Postage Expense
			15808927	00500729	\$80.00	Postage Expense
				00500742	\$23.80	Postage Expense
				00501164	\$39.04	Postage Expense
				00501168	\$45.53	Postage Expense
Vendor Total					\$326.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001321	Ferguson Enterprise					
		10/29/2010	15808772	00501113	\$1,515.98	Equipment Non Capitalized
Vendor Total					\$1,515.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006407	Ferguson Enterprises, Inc. #667					
		10/08/2010	15807283	00496094	\$70.80	Inventory - PPO
				00496095	\$4.89	Inventory - PPO
				00496097	\$183.80	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496100	\$67.43	Inventory - PPO
				00496101	\$359.14	Inventory - PPO
				00496102	\$45.70	Inventory - PPO
				00496104	\$8.61	Inventory - PPO
				00496105	\$136.98	Inventory - PPO
				00496106	\$121.82	Inventory - PPO
				00496107	\$53.16	Inventory - PPO
				00496108	\$355.42	Inventory - PPO
				00496109	\$355.42	Inventory - PPO
				00496110	\$375.14	Inventory - PPO
				00496111	\$123.65	Inventory - PPO
				00496113	\$24.45	Inventory - PPO
				00496117	\$355.25	Inventory - PPO
		10/12/2010	15807451	00496917	\$80.43	Inventory - PPO
				00496918	\$142.06	Inventory - PPO
				00496919	\$24.81	Inventory - PPO
				00496921	\$131.54	Inventory - PPO
				00496922	\$176.24	Inventory - PPO
				00496923	\$132.68	Inventory - PPO
				00496924	\$72.46	Inventory - PPO
				00496925	\$80.62	Inventory - PPO
				00496926	\$114.51	Inventory - PPO
				00496932	\$237.05	Inventory - PPO
				00496934	\$9.82	Inventory - PPO
				00496935	\$20.33	Inventory - PPO
				00496937	\$29.45	Inventory - PPO
				00496939	\$77.15	Inventory - PPO
				00496940	\$144.59	Inventory - PPO
				00496941	\$37.26	Inventory - PPO
				00496942	\$978.75	Inventory - PPO
				00496944	\$28.87	Inventory - PPO
				00496972	\$37.00	Inventory - PPO
				00497009	\$76.70	Inventory - PPO
				00497011	\$125.74	Inventory - PPO
				00497012	\$38.60	Inventory - PPO
				00497013	\$491.40	Inventory - PPO
				00497017	\$318.38	Inventory - PPO
				00497018	\$89.51	Inventory - PPO
				00497019	\$180.32	Inventory - PPO
				00497020	\$77.56	Inventory - PPO
				00497021	\$110.93	Inventory - PPO
				00497022	\$1,055.18	Inventory - PPO
				00497023	\$5,117.51	Permanent Equipment (Capital)
				00497039	\$101.52	Inventory - PPO
			15807568	00496920	\$633.19	Inventory - PPO
		10/22/2010	15808409	00499276	\$355.74	Inventory - PPO
		10/29/2010	15808928	00500938	\$224.18	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500984	\$157.15	Inventory - PPO
				00500993	\$-299.28	Inventory - PPO
				00500996	\$62.68	Inventory - PPO
				00501001	\$56.22	Inventory - PPO
				00501002	\$267.92	Inventory - PPO
				00501003	\$80.31	Inventory - PPO
				00501005	\$389.89	Inventory - PPO
				00501007	\$25.35	Inventory - PPO
				00501009	\$493.31	Inventory - PPO
				00501011	\$207.76	Inventory - PPO
				00501013	\$364.56	Inventory - PPO
				00501014	\$17.69	Inventory - PPO
				00501017	\$198.45	Inventory - PPO
				00501018	\$477.63	Inventory - PPO
				00501020	\$1,118.28	Inventory - PPO
				00501022	\$87.89	Inventory - PPO
				00501023	\$49.42	Inventory - PPO
				00501025	\$23.24	Inventory - PPO
				00501075	\$1,026.24	Inventory - PPO
				00501077	\$8.71	Inventory - PPO
				00501080	\$11.58	Inventory - PPO
				00501082	\$98.75	Inventory - PPO
				00501091	\$29.58	Inventory - PPO
				00501094	\$30.41	Inventory - PPO
				00501097	\$98.14	Inventory - PPO
				00501099	\$49.07	Inventory - PPO
				00501101	\$827.84	Inventory - PPO
				00501102	\$3,650.88	Inventory - PPO
				00501104	\$127.36	Inventory - PPO
				00501106	\$380.52	Inventory - PPO
				00501107	\$147.03	Inventory - PPO
				00501109	\$215.73	Inventory - PPO
				00501204	\$161.52	Inventory - PPO
				Vendor Total	\$24,835.57	

0000001060	Fire Etc					
		10/08/2010	15807284	00496389	\$65.25	Inventory - PPO
		10/12/2010	15807569	00492934	\$1,750.88	Inventory - PPO
		10/19/2010	00000337	00495754	\$572.61	Inventory - PPO
				00498919	\$572.61	Inventory - PPO
				00498923	\$40.63	Inventory - PPO
				Vendor Total	\$3,001.98	

0000004231	Firewatch					
		10/01/2010	15806856	00491380	\$1,710.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491381	\$185.00	Contracted Svcs Less Than \$25K
		10/05/2010	15807037	00491386	\$285.00	Contracted Svcs Less Than \$25K
				00491387	\$1,425.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808948	00501205	\$1,523.02	Contracted Svcs Less Than \$25K
				00501206	\$2,229.37	Contracted Svcs Less Than \$25K
Vendor Total					\$7,357.39	

0000006355	First Citizens Bank					
		10/19/2010	15808070	00498609	\$7,557.25	Bldgs and Improvement of Bldgs
			15808071	00498618	\$15,376.13	Bldgs and Improvement of Bldgs
			15808072	00498622	\$6,859.00	Bldgs and Improvement of Bldgs
			15808073	00498626	\$2,329.99	Bldgs and Improvement of Bldgs
			15808100	00489594	\$7,622.50	Bldgs and Improvement of Bldgs
				00498603	\$21,203.75	Bldgs and Improvement of Bldgs
		10/22/2010	15808390	00498622	\$361.00	Bldgs and Improvement of Bldgs
		10/29/2010	15808874	00501154	\$8,145.55	Bldgs and Improvement of Bldgs
Vendor Total					\$69,455.17	

0000006332	First Student, Inc.					
		10/22/2010	15808430	00499387	\$5,497.56	Contracted Trans HmToSch<=\$25K
		10/26/2010	15808545	00500461	\$495.00	Contract FieldTrip NonDist>25K
				00500462	\$395.00	Contract FieldTrip NonDist>25K
				00500463	\$570.00	Contract FieldTrip NonDist>25K
				00500465	\$633.00	Contract FieldTrip NonDist>25K
				00500466	\$470.00	Contract FieldTrip NonDist>25K
				00500467	\$440.00	Contract FieldTrip NonDist>25K
				00500469	\$615.00	Contract FieldTrip NonDist>25K
				00500470	\$350.00	Contract FieldTrip NonDist>25K
				00500472	\$536.00	Contract FieldTrip NonDist>25K
				00500473	\$615.00	Contract FieldTrip NonDist>25K
				00500475	\$395.00	Contract FieldTrip NonDist>25K
				00500476	\$395.00	Contract FieldTrip NonDist>25K
Vendor Total					\$11,406.56	

0000000238	Fisher Scientific - Emd					
		10/01/2010	15806857	00491038	\$369.18	Supplies
				00491042	\$47.28	Start-Up Supplies Noncapital
				00491044	\$27.93	Start-Up Supplies Noncapital
				00491045	\$5,049.24	Supplies
		10/05/2010	15807038	00491039	\$4.65	Supplies
				00491041	\$24.03	Supplies
		10/08/2010	15807285	00492460	\$23.64	Start-Up Supplies Noncapital
				00492465	\$94.83	Start-Up Supplies Noncapital
				00492470	\$52.79	Start-Up Supplies Noncapital
		10/12/2010	15807570	00492466	\$1,226.71	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492467	\$3,369.16	Equipment Non Capitalized
				00492892	\$492.11	Supplies
				00492893	\$181.90	Start-Up Supplies Noncapital
				00496090	\$1,265.13	Equipment Non Capitalized
		10/15/2010	15807807	00494786	\$52.79	Start-Up Supplies Noncapital
				00494798	\$63.73	Supplies
				00495980	\$3.75	Supplies
		10/19/2010	15807965	00496188	\$107.05	Supplies
				00496195	\$641.01	Supplies
				00496196	\$121.37	Supplies
				00496197	\$13.47	Supplies
				00496201	\$171.72	Supplies
				00498212	\$163.60	Supplies
			15808114	00496728	\$24.44	Supplies
				00496730	\$129.63	Supplies
			15808133	00494788	\$133.36	Supplies
				00494793	\$143.73	Supplies
				00494800	\$92.64	Supplies
				00496724	\$109.58	Supplies
				00496734	\$515.15	Supplies
		10/22/2010	15808431	00494794	\$562.79	Supplies
				00494795	\$54.12	Supplies
				00494796	\$698.90	Start-Up Supplies Noncapital
				00494807	\$299.40	Start-Up Supplies Noncapital
				00494813	\$777.42	Supplies
				00494820	\$378.20	Supplies
		10/26/2010	15808546	00496189	\$19.12	Supplies
				00496191	\$36.32	Supplies
				00498004	\$266.38	Start-Up Supplies Noncapital
				00498025	\$586.79	Equipment Non Capitalized
				00498031	\$134.17	Supplies
				00498247	\$26.10	Supplies
			15808660	00498023	\$436.22	Supplies
Vendor Total					\$18,991.53	

0000024325	Flagstuff America Inc					
		10/12/2010	15807571	00492451	\$63.85	Supplies
Vendor Total					\$63.85	

000001072	Flinn Scientific, Inc.					
		10/22/2010	15808432	00495755	\$422.75	Start-Up Supplies Noncapital
				00496070	\$393.14	Supplies
		10/29/2010	15808773	00496896	\$1,214.76	Supplies
Vendor Total					\$2,030.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		10/08/2010	15807286	00492456	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001074	Follett Educational Services					
		10/01/2010	15806858	00491033	\$39.29	Adopted Textbks & Adopted Matl
				00494765	\$-39.29	Adopted Textbks & Adopted Matl
		10/08/2010	15807287	00492472	\$3,016.51	Adopted Textbks & Adopted Matl
				00492473	\$3,986.77	Adopted Textbks & Adopted Matl
				00492907	\$492.20	Adopted Textbks & Adopted Matl
				00494765	\$-227.58	Adopted Textbks & Adopted Matl
				00494768	\$-117.57	Adopted Textbks & Adopted Matl
		10/12/2010	15807572	00492906	\$2,967.79	Adopted Textbks & Adopted Matl
				00492933	\$4,233.72	Adopted Textbks & Adopted Matl
				00493958	\$2,174.13	Adopted Textbks & Adopted Matl
				00496484	\$502.75	Textbooks and Core Curr Mtls
		10/15/2010	15807700	00498256	\$1,233.48	Accounts Pay - Warehouse
			15807808	00494305	\$10,862.16	Adopted Textbks & Adopted Matl
				00494312	\$6,929.66	Adopted Textbks & Adopted Matl
				00494314	\$1,187.12	Adopted Textbks & Adopted Matl
				00494761	\$3,519.02	Adopted Textbks & Adopted Matl
		10/19/2010	15807966	00496032	\$3,714.14	Supplies
				00496128	\$22,356.84	Accounts Pay - Warehouse
				00496129	\$293.84	Adopted Textbks & Adopted Matl
				00496186	\$1,312.67	Adopted Textbks & Adopted Matl
			15808134	00494769	\$270.35	Adopted Textbks & Adopted Matl
				00494778	\$2,751.70	Adopted Textbks & Adopted Matl
				00494780	\$1,502.71	Adopted Textbks & Adopted Matl
				00494930	\$4,999.17	Adopted Textbks & Adopted Matl
				00495756	\$2,279.30	Adopted Textbks & Adopted Matl
				00496153	\$421.86	Supplies
				00498315	\$48.28	Adopted Textbks & Adopted Matl
				00498906	\$-1,206.69	Adopted Textbks & Adopted Matl
		10/26/2010	15808547	00497967	\$261.63	Supplies
				00497968	\$692.36	Accounts Pay - Warehouse
				00497970	\$646.33	Adopted Textbks & Adopted Matl
			15808661	00498035	\$65.74	Adopted Textbks & Adopted Matl
Vendor Total					\$81,170.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001076	Follett Library Resources, Inc.					
		10/19/2010	00000338	00498251	\$851.43	Library Books
Vendor Total					\$851.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002946	Follett Software Company					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/05/2010	00000288	00496007	\$340,440.29	Software License
Vendor Total					\$340,440.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024802	Folton Enterprises	10/12/2010	15807452	00496897	\$78,464.34	Bldgs and Improvement of Bldgs
Vendor Total					\$78,464.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.	10/19/2010	15808135	00498381	\$85.81	Inventory - PPO
		10/22/2010	15808433	00499278	\$599.95	Inventory - PPO
Vendor Total					\$685.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	Fordyce Construction, Inc	10/01/2010	15806859	00494857	\$706,566.30	Bldgs and Improvement of Bldgs
Vendor Total					\$706,566.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood	10/08/2010	15807288	00492898	\$3,433.54	Inventory - PPO
Vendor Total					\$3,433.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazees Paint & Wallcovering	10/01/2010	15806860	00494826	\$37.97	Inventory - PPO
				00494828	\$23.20	Inventory - PPO
				00494830	\$21.27	Inventory - PPO
				00494831	\$180.11	Inventory - PPO
				00494832	\$112.18	Inventory - PPO
				00494833	\$112.18	Inventory - PPO
				00494834	\$673.08	Inventory - PPO
				00494837	\$23.20	Inventory - PPO
				00494838	\$185.61	Inventory - PPO
				00494839	\$116.00	Inventory - PPO
				00494840	\$46.40	Inventory - PPO
				00494841	\$88.45	Inventory - PPO
				00494843	\$20.07	Inventory - PPO
				00494846	\$44.46	Inventory - PPO
		10/05/2010	15807039	00494827	\$46.40	Inventory - PPO
		10/08/2010	15807168	00496394	\$123.91	Inventory - PPO
			15807169	00496489	\$148.39	Inventory - PPO
				00496490	\$69.03	Inventory - PPO
				00496493	\$73.24	Inventory - PPO
				00496495	\$46.40	Inventory - PPO
				00496496	\$112.18	Inventory - PPO
			15807289	00496491	\$23.20	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496492	\$46.40	Inventory - PPO
				00496494	\$549.16	Inventory - PPO
				00496497	\$69.59	Inventory - PPO
		10/12/2010	15807453	00496898	\$110.91	Inventory - PPO
				00496899	\$263.00	Inventory - PPO
				00496900	\$109.86	Inventory - PPO
				00496902	\$20.91	Inventory - PPO
				00496904	\$92.81	Inventory - PPO
				00496906	\$23.20	Inventory - PPO
		10/22/2010	15808410	00499279	\$92.81	Inventory - PPO
				00499282	\$23.20	Inventory - PPO
				00499283	\$46.40	Inventory - PPO
				00499284	\$87.67	Inventory - PPO
				00499285	\$23.20	Inventory - PPO
				00499287	\$46.40	Inventory - PPO
				00499294	\$155.95	Inventory - PPO
				00499295	\$38.13	Inventory - PPO
				00499298	\$8.48	Inventory - PPO
				00499299	\$139.81	Inventory - PPO
				00499301	\$-14.64	Inventory - PPO
				00499302	\$-30.06	Inventory - PPO
				00499303	\$-23.67	Inventory - PPO
				00499306	\$23.20	Inventory - PPO
				00499309	\$11.23	Inventory - PPO
				00499314	\$10.91	Inventory - PPO
				00499315	\$29.37	Inventory - PPO
				00499317	\$29.37	Inventory - PPO
				00499319	\$243.83	Inventory - PPO
Vendor Total					\$4,554.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001101	Frost Hardwood Lumber Co					
		10/08/2010	15807290	00492899	\$172.96	Inventory - PPO
		10/22/2010	15808314	00499320	\$154.95	Inventory - PPO
Vendor Total					\$327.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025274	Gabriela Romero					
		10/22/2010	00061143	00499159	\$8.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		10/15/2010	00061117	00497992	\$76,751.96	Food services
Vendor Total					\$76,751.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	15807822	00498117	\$52,828.00	Bldg Plans/Architect Fees
		10/19/2010	15807967	00493581	\$3,502.00	Bldg Plans/Architect Fees
				00493582	\$6,650.00	Bldg Plans/Architect Fees
				00493584	\$2,060.00	Bldg Plans/Architect Fees
Vendor Total					\$65,040.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004450	Gametime					
		10/19/2010	15808151	00498808	\$7,216.72	Contracted Svcs Less Than \$25K
Vendor Total					\$7,216.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber					
		10/12/2010	15807454	00494974	\$231.64	Inventory - PPO
		10/26/2010	15808673	00498852	\$2,616.64	Inventory - PPO
				00499908	\$5,279.05	Inventory - PPO
Vendor Total					\$8,127.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025275	Gaynell Hunter					
		10/22/2010	00061144	00499162	\$19.25	Contracted Svcs Less Than \$25K
Vendor Total					\$19.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		10/12/2010	15807503	00497435	\$145.47	Other Repair Supplies
				00497439	\$29.04	Supplies
				00497442	\$97.84	Other Repair Supplies
				00497445	\$111.82	Other Repair Supplies
				00497447	\$179.46	Other Repair Supplies
				00497449	\$16.26	Other Repair Supplies
				00497452	\$4.01	Other Repair Supplies
				00497455	\$207.53	Other Repair Supplies
				00497457	\$138.69	Other Repair Supplies
				00497464	\$24.25	Other Repair Supplies
				00497467	\$121.45	Other Repair Supplies
				00497468	\$35.37	Other Repair Supplies
				00497470	\$-17.94	Other Repair Supplies
				00497471	\$-386.06	Other Repair Supplies
		10/29/2010	15808836	00500881	\$197.16	Other Repair Supplies
				00500888	\$42.35	Supplies
				00500893	\$42.35	Supplies
				00500896	\$2.73	Supplies
				00500900	\$43.62	Other Repair Supplies
				00500909	\$36.98	Supplies
Vendor Total					\$1,072.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006411	George T. Hall Company, Inc.					
		10/08/2010	15807170	00495676	\$-287.10	Bldg Maintenance Supplies
				00495740	\$287.10	Inventory - PPO
		10/19/2010	15807968	00495676	\$-116.51	Bldg Maintenance Supplies
				00498748	\$116.51	Inventory - PPO
				Vendor Total	\$0.00	
0000005465	GKK Corporation					
		10/19/2010	15808022	00493583	\$9,900.00	Bldg Plans/Architect Fees
				Vendor Total	\$9,900.00	
0000005465	GKKWORKS					
		10/15/2010	15807821	00498125	\$1,500.00	Bldg Plans/Architect Fees
				00498132	\$600.00	Bldg Plans/Architect Fees
				00498138	\$99,400.80	Bldg Plans/Architect Fees
				00498141	\$51,187.51	Bldg Plans/Architect Fees
				00498146	\$49,655.89	Bldg Plans/Architect Fees
				00498151	\$59,498.10	Bldg Plans/Architect Fees
				00498155	\$141,170.70	Bldg Plans/Architect Fees
				00498158	\$9,140.00	Bldg Plans/Architect Fees
				Vendor Total	\$412,153.00	
0000025332	Glenice Toledo-Cabada					
		10/29/2010	00061205	00501381	\$21.50	Contracted Svcs Less Than \$25K
				Vendor Total	\$21.50	
0000003551	Gold Star Foods					
		10/19/2010	00061130	00498580	\$889,258.53	Food services
				Vendor Total	\$889,258.53	
0000001155	Goodman Foods					
		10/26/2010	00061184	00498575	\$21,472.96	Accounts Pay - Warehouse
				00498578	\$24,069.04	Accounts Pay - Warehouse
				Vendor Total	\$45,542.00	
0000001156	Gopher Sports Equipment					
		10/01/2010	00000273	00490094	\$75.45	Supplies
		10/05/2010	00000282	00491064	\$239.00	Supplies
		10/08/2010	00000291	00496170	\$315.70	Supplies
		10/12/2010	00000304	00492567	\$123.40	Supplies
		10/19/2010	00000339	00493885	\$224.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494557	\$199.90	Supplies
		10/22/2010	00000362	00495259	\$1,087.67	Equipment Non Capitalized
Vendor Total					\$2,265.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.					
		10/01/2010	15806827	00489536	\$434.89	Supplies
				00491568	\$377.15	Supplies
				00491570	\$164.46	Supplies
				00492099	\$1,843.75	Start-Up Supplies Noncapital
		10/05/2010	15806976	00491067	\$4,236.43	Supplies
				00491264	\$3,366.68	Supplies
				00495055	\$1,577.81	Supplies
		10/08/2010	15807216	00486620	\$1,477.97	Start-Up Supplies Noncapital
				00493164	\$150.95	Supplies
				00495056	\$52.92	Supplies
		10/12/2010	15807495	00492679	\$275.57	Supplies
				00492680	\$4.33	Supplies
				00492681	\$163.78	Supplies
				00492682	\$413.85	Supplies
				00492683	\$95.47	Supplies
				00492716	\$362.79	Supplies
				00492766	\$693.98	Supplies
				00492900	\$150.95	Supplies
				00492901	\$121.45	Supplies
		10/15/2010	15807751	00495054	\$654.51	Supplies
		10/19/2010	15808023	00495053	\$66.68	Supplies
		10/22/2010	15808357	00494528	\$13.04	Supplies
				00496779	\$866.58	Equipment Non Capitalized
		10/26/2010	15808675	00499477	\$143.57	Supplies
				00499481	\$100.62	Supplies
				00499483	\$1,102.29	Start-Up Supplies Noncapital
				00499485	\$235.12	Supplies
				00499500	\$2,435.83	Equipment Non Capitalized
				00499511	\$-207.73	Supplies
				00500488	\$-12.54	Supplies
				00500492	\$-200.62	Supplies
				00500510	\$-1,196.14	Equipment Non Capitalized
		10/29/2010	15808962	00499487	\$417.60	Supplies
				00499497	\$143.21	Supplies
				00499499	\$81.51	Supplies
				00499580	\$214.73	Supplies
				00499587	\$95.83	Supplies
Vendor Total					\$20,919.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023461	Govplace Inc					

San Diego Unified School District
Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	15807701	00497574	\$765.60	Supplies
Vendor Total					\$765.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025184	Grace San Diego					
		10/15/2010	15807823	00497502	\$8,469.00	Rental of Facilities
		10/29/2010	15808963	00498702	\$8,469.00	Rental of Facilities
Vendor Total					\$16,938.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		10/01/2010	00061068	00493176	\$1,555.26	Bldg Maintenance Supplies
			15806828	00492913	\$307.08	Bldg Maintenance Supplies
				00492915	\$2,174.78	Equipment Non Capitalized
				00492935	\$246.93	Bldg Maintenance Supplies
				00493173	\$15.59	Supplies
				00495215	\$77.76	Bldg Maintenance Supplies
				00495239	\$143.71	Other Repair Supplies
		10/05/2010	15806977	00492916	\$44.04	Bldg Maintenance Supplies
		10/08/2010	00061082	00493172	\$2,143.51	Bldg Maintenance Supplies
			15807217	00492917	\$163.50	Bldg Maintenance Supplies
				00492936	\$67.53	Bldg Maintenance Supplies
				00496509	\$3,523.50	Equipment Non Capitalized
				00496510	\$10,570.50	Equipment Non Capitalized
		10/12/2010	15807496	00492937	\$122.00	Bldg Maintenance Supplies
				00492948	\$70.38	Bldg Maintenance Supplies
				00492951	\$880.46	Bldg Maintenance Supplies
				00492956	\$241.95	Bldg Maintenance Supplies
				00493165	\$265.73	Bldg Maintenance Supplies
				00493167	\$85.35	Bldg Maintenance Supplies
				00493170	\$106.49	Custodial Supplies
				00495071	\$144.07	Bldg Maintenance Supplies
				00495220	\$2,053.42	Equipment Non Capitalized
				00495229	\$268.83	Bldg Maintenance Supplies
				00495240	\$99.83	Bldg Maintenance Supplies
				00495429	\$101.60	Bldg Maintenance Supplies
		10/15/2010	15807752	00495223	\$526.39	Bldg Maintenance Supplies
				00495231	\$106.00	Bldg Maintenance Supplies
				00495237	\$460.75	Bldg Maintenance Supplies
			15807824	00497582	\$35.52	Inventory - PPO
				00497583	-\$61.86	Bldg Maintenance Supplies
				00497584	-\$84.03	Bldg Maintenance Supplies
				00497585	\$84.03	Bldg Maintenance Supplies
				00497586	\$767.82	Supplies
				00497587	\$14.07	Supplies
				00497589	\$503.94	Supplies
				00497590	\$46.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497593	\$81.82	Supplies
				00497595	\$46.07	Supplies
				00497596	\$110.84	Supplies
				00497597	\$179.60	Supplies
				00497599	\$-156.95	Bldg Maintenance Supplies
				00497603	\$-34.32	Bldg Maintenance Supplies
				00497605	\$-2,428.87	Bldg Maintenance Supplies
				00497621	\$367.03	Bldg Maintenance Supplies
				00497624	\$55.66	Custodial Supplies
				00497628	\$422.00	Custodial Supplies
				00497635	\$138.65	Custodial Supplies
				00497644	\$178.48	Custodial Supplies
				00497646	\$321.09	Custodial Supplies
				00497647	\$703.05	Equipment Non Capitalized
				00497648	\$193.68	Custodial Supplies
				00497649	\$306.21	Supplies
				00497746	\$66.16	Bldg Maintenance Supplies
				00497750	\$70.38	Bldg Maintenance Supplies
		10/19/2010	15808024	00495072	\$311.20	Bldg Maintenance Supplies
				00495074	\$9.31	Bldg Maintenance Supplies
				00495075	\$107.28	Bldg Maintenance Supplies
				00495076	\$15.66	Bldg Maintenance Supplies
				00495204	\$107.28	Bldg Maintenance Supplies
				00495210	\$74.73	Bldg Maintenance Supplies
			15808152	00497753	\$24.40	Bldg Maintenance Supplies
		10/22/2010	15808441	00499192	\$26.88	Bldg Maintenance Supplies
				00499193	\$140.77	Bldg Maintenance Supplies
				00499194	\$121.15	Inventory - PPO
				00499250	\$70.47	Inventory - PPO
				00499251	\$-206.10	Bldg Maintenance Supplies
		10/26/2010	15808676	00497758	\$286.01	Inventory - PPO
				00497760	\$12.54	Bldg Maintenance Supplies
				00497762	\$84.29	Bldg Maintenance Supplies
				00497763	\$352.28	Bldg Maintenance Supplies
				00497767	\$76.34	Bldg Maintenance Supplies
				00497772	\$205.54	Bldg Maintenance Supplies
				00497776	\$605.87	Inventory - PPO
				00497778	\$1,211.74	Inventory - PPO
				00497781	\$454.40	Inventory - PPO
				00497783	\$882.83	Equipment Non Capitalized
		10/29/2010	15808964	00499254	\$359.59	Bldg Maintenance Supplies
				00499255	\$1,316.96	Bldg Maintenance Supplies
				00499257	\$169.57	Bldg Maintenance Supplies
				00499258	\$170.79	Bldg Maintenance Supplies
				00499259	\$7.13	Inventory - PPO
				00499261	\$152.69	Bldg Maintenance Supplies
				00499263	\$77.76	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499266	\$213.37	Inventory - PPO
				00499267	\$76.21	Inventory - PPO
				00499268	\$22.66	Inventory - PPO
Vendor Total					\$36,034.68	

0000001169	Graphiques					
		10/01/2010	15806804	00489874	\$20,168.93	Accounts Pay - Warehouse
				00489882	\$31,551.94	Tests In Classroom
		10/08/2010	15807171	00491738	\$19,707.69	Tests In Classroom
				00491741	\$4,437.00	Tests In Classroom
				00491743	\$19,744.67	Tests In Classroom
				00492577	\$1,847.66	Inventory - PPO
		10/22/2010	15808315	00498426	\$229.46	Supplies
Vendor Total					\$97,687.35	

0000001170	Graybar					
		10/01/2010	15806829	00489885	\$59.27	Supplies
		10/08/2010	15807218	00492080	\$733.48	Supplies
		10/12/2010	15807497	00492677	\$165.55	Other Communications
				00492678	\$16.77	Other Communications
		10/15/2010	15807753	00493578	\$278.65	Supplies
				00495066	\$684.15	Inventory - PPO
				00495419	\$21.87	Inventory - PPO
				00497496	\$282.40	Supplies
				00497497	\$82.03	Supplies
				00497498	\$262.28	Supplies
				00497499	\$290.74	Supplies
				00497500	\$1,320.23	Supplies
				00497501	\$232.21	Supplies
				00497503	\$227.41	Supplies
				00497504	\$67.86	Inventory - PPO
				00497505	\$-48.62	Inventory - PPO
				00497506	\$169.24	Postage Expense
		10/19/2010	15808025	00495060	\$1,241.29	Supplies
				00495062	\$260.04	Supplies
Vendor Total					\$6,346.85	

0000023611	Great Scott Tree Service Inc					
		10/15/2010	15807825	00498107	\$4,832.88	Contracted Svcs Less Than \$25K
		10/19/2010	15808153	00498113	\$9,128.78	Contracted Svcs Less Than \$25K
Vendor Total					\$13,961.66	

0000024805	Gum Wizard USA LLC					
		10/15/2010	15807702	00489106	\$2,207.70	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,207.70	
0000004721	Handwriting Without Tears					
		10/19/2010	15807970	00496364	\$911.47	Supplies
Vendor Total					\$911.47	
0000018812	Hanen Centre					
		10/26/2010	15808550	00483795	\$1,347.50	Supplies
Vendor Total					\$1,347.50	
0000021316	Hang Cordova					
		10/22/2010	00061145	00499053	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000006412	Hanson Aggregates					
		10/15/2010	15807704	00497711	\$440.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808776	00501221	\$30.00	Contracted Svcs Less Than \$25K
				00501223	\$30.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	
0000004279	Harland Technology Services					
		10/08/2010	15807173	00492540	\$575.57	Consultants <=\$25K
				00496617	\$2,077.00	Contracted Svcs Less Than \$25K
		10/22/2010	15808317	00499273	\$13,799.86	Contracted Svcs Less Than \$25K
Vendor Total					\$16,452.43	
0000003776	Harmonium Inc					
		10/01/2010	15806848	00494394	\$3,823.13	Contracted Svcs > \$25K
				00494395	\$3,154.41	Contracted Svcs > \$25K
				00494397	\$3,852.95	Contracted Svcs > \$25K
				00494398	\$5,895.75	Contracted Svcs > \$25K
				00494399	\$4,334.15	Contracted Svcs > \$25K
				00494400	\$8,315.81	Contracted Svcs > \$25K
				00494401	\$8,003.20	Contracted Svcs > \$25K
				00494403	\$6,793.92	Contracted Svcs > \$25K
				00494404	\$6,431.23	Contracted Svcs > \$25K
				00494405	\$4,804.87	Contracted Svcs > \$25K
				00494406	\$8,343.93	Contracted Svcs > \$25K
				00494407	\$3,391.13	Contracted Svcs > \$25K
				00494408	\$3,562.69	Contracted Svcs > \$25K
				00494409	\$2,760.41	Contracted Svcs > \$25K
				00494410	\$6,918.27	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494412	\$9,745.62	Contracted Svcs > \$25K
				00494413	\$4,799.08	Contracted Svcs > \$25K
				00494414	\$6,468.68	Contracted Svcs > \$25K
				00494415	\$6,788.87	Contracted Svcs > \$25K
				00494416	\$7,489.19	Contracted Svcs > \$25K
				00494417	\$5,420.57	Contracted Svcs > \$25K
				00494418	\$4,929.95	Contracted Svcs > \$25K
				00494419	\$4,528.45	Contracted Svcs > \$25K
				00494421	\$5,087.77	Contracted Svcs > \$25K
				00494617	\$5,427.76	Contracted Svcs > \$25K
				00494618	\$4,912.56	Contracted Svcs > \$25K
				00494619	\$9,114.22	Contracted Svcs > \$25K
				00494623	\$4,625.47	Contracted Svcs > \$25K
				00494628	\$5,496.15	Contracted Svcs > \$25K
				00494638	\$3,788.58	Contracted Svcs > \$25K
				00494639	\$4,712.37	Contracted Svcs > \$25K
				00494657	\$6,053.67	Contracted Svcs > \$25K
				00494677	\$4,467.99	Contracted Svcs > \$25K
				00494679	\$6,490.99	Contracted Svcs > \$25K
				00494680	\$7,845.72	Contracted Svcs > \$25K
				00494683	\$4,751.10	Contracted Svcs > \$25K
				00494686	\$6,914.03	Contracted Svcs > \$25K
				00494695	\$5,600.42	Contracted Svcs > \$25K
				00494701	\$1,461.53	Contracted Svcs > \$25K
				00494727	\$7,098.02	Contracted Svcs > \$25K
				00494728	\$4,822.74	Contracted Svcs > \$25K
				00494732	\$3,860.24	Contracted Svcs > \$25K
				00494734	\$5,799.58	Contracted Svcs > \$25K
				00494735	\$6,813.38	Contracted Svcs > \$25K
				00494736	\$4,648.24	Contracted Svcs > \$25K
				00494737	\$8,662.53	Contracted Svcs > \$25K
				00494948	\$5,159.52	Contracted Svcs > \$25K
				00494951	\$4,893.78	Contracted Svcs > \$25K
		10/08/2010	15807174	00496365	\$546.00	Consultants <=\$25K
		10/22/2010	15808318	00499615	\$21,915.65	Contracted Svcs > \$25K
				00499616	\$7,297.59	Contracted Svcs > \$25K
				00499617	\$9,016.38	Contracted Svcs > \$25K
				00499618	\$10,784.04	Contracted Svcs > \$25K
				00499619	\$7,257.89	Contracted Svcs > \$25K
				00499620	\$15,692.35	Contracted Svcs > \$25K
				00499621	\$10,714.85	Contracted Svcs > \$25K
				00499622	\$13,997.45	Contracted Svcs > \$25K
				00499623	\$15,579.11	Contracted Svcs > \$25K
				00499624	\$19,832.07	Contracted Svcs > \$25K
				00499625	\$20,222.07	Contracted Svcs > \$25K
				00499626	\$15,335.03	Contracted Svcs > \$25K
				00499627	\$8,979.79	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499628	\$15,914.30	Contracted Svcs > \$25K
				00499629	\$7,733.22	Contracted Svcs > \$25K
				00499630	\$10,313.83	Contracted Svcs > \$25K
				00499631	\$13,154.17	Contracted Svcs > \$25K
				00499632	\$14,564.55	Contracted Svcs > \$25K
				00499633	\$18,879.40	Contracted Svcs > \$25K
				00499634	\$10,402.84	Contracted Svcs > \$25K
				00499635	\$12,145.50	Contracted Svcs > \$25K
				00499636	\$18,420.57	Contracted Svcs > \$25K
				00499637	\$16,534.57	Contracted Svcs > \$25K
				00499638	\$10,276.49	Contracted Svcs > \$25K
				00499639	\$13,157.24	Contracted Svcs > \$25K
				00499640	\$9,913.75	Contracted Svcs > \$25K
				00499641	\$10,915.88	Contracted Svcs > \$25K
				00499642	\$13,262.46	Contracted Svcs > \$25K
				00499643	\$14,232.30	Contracted Svcs > \$25K
				00499644	\$11,333.10	Contracted Svcs > \$25K
				00499645	\$11,474.81	Contracted Svcs > \$25K
				00499646	\$15,453.38	Contracted Svcs > \$25K
				00499647	\$9,523.39	Contracted Svcs > \$25K
				00499648	\$11,894.13	Contracted Svcs > \$25K
				00499649	\$11,749.54	Contracted Svcs > \$25K
				00499650	\$15,795.74	Contracted Svcs > \$25K
				00499651	\$12,108.69	Contracted Svcs > \$25K
				00499652	\$8,256.63	Contracted Svcs > \$25K
				00499653	\$17,272.07	Contracted Svcs > \$25K
				00499654	\$14,887.11	Contracted Svcs > \$25K
				00499655	\$15,030.57	Contracted Svcs > \$25K
				00499656	\$10,490.17	Contracted Svcs > \$25K
				00499657	\$11,697.94	Contracted Svcs > \$25K
				00499658	\$8,403.95	Contracted Svcs > \$25K
				00499659	\$14,454.59	Contracted Svcs > \$25K
				00499660	\$8,472.46	Contracted Svcs > \$25K
				00499661	\$10,149.50	Contracted Svcs > \$25K
				00499662	\$14,477.64	Contracted Svcs > \$25K
				00499663	\$16,673.55	Contracted Svcs > \$25K
				00499664	\$9,968.28	Contracted Svcs > \$25K
				00499665	\$17,627.05	Contracted Svcs > \$25K
			15808407	00499520	\$234.00	Consultants <=\$25K
		10/29/2010	15808777	00501301	\$840.00	Consultant/Professional Dev
Vendor Total					\$934,324.25	

0000011644	Harriet Tubman Charter School					
		10/08/2010	15807175	00496347	\$5,190.28	Custodial Supplies
Vendor Total					\$5,190.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris & Associates Inc					
		10/01/2010	15806806	00494363	\$15,200.00	Contracted Svcs Less Than \$25K
				00494364	\$371.25	Contracted Svcs Less Than \$25K
				00494366	\$18,648.00	Contracted Svcs Less Than \$25K
		10/05/2010	15806944	00495127	\$18,080.00	Contracted Svcs Less Than \$25K
				00495129	\$26,344.00	Contracted Svcs Less Than \$25K
		10/08/2010	15807176	00493688	\$1,136.00	Contracted Svcs Less Than \$25K
		10/12/2010	15807456	00493691	\$16,272.00	Contracted Svcs Less Than \$25K
		10/19/2010	15807972	00498567	\$15,368.00	Contracted Svcs Less Than \$25K
				00498568	\$783.75	Contracted Svcs Less Than \$25K
				00498574	\$19,536.00	Contracted Svcs Less Than \$25K
		10/22/2010	15808319	00498570	\$27,412.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$159,151.00	
0000001227	Hawthorne Educational Services					
		10/05/2010	15806945	00491582	\$88.00	Supplies
				Vendor Total	\$88.00	
0000001230	Hawthorne Rent-It Service					
		10/05/2010	15807025	00495710	\$1,411.63	Contracted Svcs Less Than \$25K
		10/08/2010	00000292	00494367	\$766.50	Contracted Svcs Less Than \$25K
				00496366	\$2,209.50	Contracted Svcs Less Than \$25K
				00496434	\$1,346.81	Contracted Svcs Less Than \$25K
		10/12/2010	00000305	00496433	\$1,104.75	Contracted Svcs Less Than \$25K
				00497149	\$3,717.50	Contracted Svcs Less Than \$25K
				00497150	\$736.50	Contracted Svcs Less Than \$25K
				00497151	\$2,868.25	Contracted Svcs Less Than \$25K
				00497152	\$736.50	Contracted Svcs Less Than \$25K
				00497153	\$743.85	Contracted Svcs Less Than \$25K
				00497155	\$736.50	Contracted Svcs Less Than \$25K
		10/19/2010	00000340	00496367	\$439.25	Contracted Svcs Less Than \$25K
				00497156	\$571.81	Contracted Svcs Less Than \$25K
				00498750	\$2,598.75	Contracted Svcs Less Than \$25K
				00498755	\$2,577.75	Contracted Svcs Less Than \$25K
		10/22/2010	00000363	00499274	\$1,253.57	Contracted Svcs Less Than \$25K
		10/26/2010	00000380	00498751	\$1,119.25	Contracted Svcs Less Than \$25K
				00498754	\$2,823.25	Contracted Svcs Less Than \$25K
				00498757	\$2,577.75	Contracted Svcs Less Than \$25K
		10/29/2010	00000398	00501231	\$5,303.21	Contracted Svcs Less Than \$25K
				00501232	\$2,598.75	Contracted Svcs Less Than \$25K
				00501233	\$736.50	Contracted Svcs Less Than \$25K
				00501234	\$1,411.63	Contracted Svcs Less Than \$25K
				00501235	\$233.44	Contracted Svcs Less Than \$25K
				00501516	\$736.50	Contracted Svcs Less Than \$25K
				00501518	\$743.85	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$42,103.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016996	Hayden-McNeil Specialty Products					
		10/08/2010	15807177	00492250	\$796.00	Supplies
Vendor Total					\$796.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		10/01/2010	15806805	00491602	\$63.69	Custodial Supplies
		10/08/2010	15807172	00492423	\$390.41	Furniture <\$500
		10/12/2010	15807455	00493630	\$75.04	Custodial Supplies
				00494379	\$21.43	Start-Up Supplies Noncapital
		10/15/2010	15807703	00494383	\$45.22	Custodial Supplies
		10/19/2010	15807969	00494382	\$169.66	Start-Up Supplies Noncapital
		10/22/2010	15808316	00495250	\$249.04	Supplies
				00495252	\$30.83	Bldg Maintenance Supplies
				00497143	\$2,219.59	Bldg Maintenance Supplies
		10/26/2010	15808549	00500290	\$436.97	Custodial Supplies
				00500292	\$443.90	Custodial Supplies
		10/29/2010	15808774	00501216	\$9.58	Inventory - PPO
				00501218	\$47.90	Inventory - PPO
				00501220	\$66.39	Inventory - PPO
Vendor Total					\$4,269.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019493	Headsets Direct Inc					
		10/08/2010	15807178	00491164	\$57.73	Supplies
Vendor Total					\$57.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004651	Heinemann Library					
		10/22/2010	15808320	00495321	\$376.37	Library Books
Vendor Total					\$376.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001118	Henry E.Garrett					
		10/01/2010	15806807	00490090	\$90.00	Lease of Equipment
				00490091	\$60.00	Lease of Equipment
				00490092	\$60.00	Lease of Equipment
		10/22/2010	15808321	00499584	\$27.00	Lease of Equipment
				00499586	\$14.00	Lease of Equipment
				00499588	\$63.00	Lease of Equipment
				00499589	\$68.38	Lease of Equipment
				00499590	\$60.00	Lease of Equipment
				00499591	\$9.00	Lease of Equipment
		10/26/2010	15808677	00499666	\$50.00	Lease of Equipment
				00499667	\$90.00	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499668	\$63.00	Lease of Equipment
		10/29/2010	15808965	00499669	\$9.00	Lease of Equipment
				00499670	\$27.00	Lease of Equipment
Vendor Total					\$690.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004822	Henry Schein, Inc.					
		10/12/2010	15807457	00494789	\$54.61	Supplies
Vendor Total					\$54.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019981	HICOM Properties LLC					
		10/08/2010	15807256	00496830	\$8,580.00	Rental of Facilities
		10/29/2010	15808775	00501236	\$8,580.00	Rental of Facilities
Vendor Total					\$17,160.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024768	Highjump Software Inc					
		10/12/2010	15807536	00497127	\$41,007.70	Permanent Equipment (Capital)
				00497131	\$1,320.00	Contracted Svcs > \$25K
				00497133	\$17,190.00	Contracted Svcs > \$25K
				00497136	\$4,635.00	Contracted Svcs > \$25K
				00497137	\$9,540.00	Contracted Svcs > \$25K
				00497138	\$12,465.00	Contracted Svcs > \$25K
		10/19/2010	15807973	00493343	\$1,245.00	Software Purchase
				00498759	\$15,120.00	Contracted Svcs > \$25K
		10/29/2010	15808778	00501237	\$16,020.00	Contracted Svcs > \$25K
Vendor Total					\$118,542.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025276	Hil Penix					
		10/22/2010	00061146	00499165	\$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
0000001254	Hilti, Inc.					
		10/19/2010	15807974	00498760	\$481.31	Inventory - PPO
		10/29/2010	15808779	00497738	\$321.02	Contracted Svcs Less Than \$25K
Vendor Total					\$802.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Hawaiian Village Beach Resort					
		10/26/2010	15808678	00500474	\$714.53	Prepaid Expenditures/Expenses
Vendor Total					\$714.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Hotels					
		10/05/2010	15806992	00495553	\$323.65	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/08/2010	15807277	00496118	\$323.65	Prepaid Expenditures/Expenses
		10/26/2010	15808620	00500148	\$919.92	Travel Conference
Vendor Total					\$1,567.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Orange County/Costa Mesa					
		10/19/2010	15808091	00498409	\$908.10	Prepaid Expenditures/Expenses
Vendor Total					\$908.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003784	Hoffman Clark & Associates					
		10/08/2010	15807180	00496370	\$4,800.00	Contracted Svcs > \$25K
		10/19/2010	15807975	00498797	\$6,600.00	Contracted Svcs > \$25K
				00498800	\$6,600.00	Contracted Svcs > \$25K
		10/29/2010	15808780	00501238	\$7,200.00	Contracted Svcs > \$25K
Vendor Total					\$25,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		10/08/2010	00061083	00496840	\$436,930.04	Food services
Vendor Total					\$436,930.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025333	Holly Hong Sy					
		10/29/2010	00061206	00501382	\$39.25	Contracted Svcs Less Than \$25K
Vendor Total					\$39.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025277	Holly Wicks					
		10/22/2010	00061147	00499173	\$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
0000001269	Home Depot					
		10/29/2010	15808875	00501239	\$223.21	Inventory - PPO
Vendor Total					\$223.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Homewood Suites by Hilton Henderson					
		10/12/2010	15807573	00497420	\$199.36	Prepaid Expenditures/Expenses
Vendor Total					\$199.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001273	Hoover High ASB					
		10/26/2010	15808621	00500194	\$5,463.12	Contracted Svcs Less Than \$25K
Vendor Total					\$5,463.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/29/2010	15808907	00501514	\$12,970.38	AP - Payroll Deductions
Vendor Total					\$12,970.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		10/05/2010	15806946	00495679	\$-212.01	Inventory - PPO
				00495680	\$212.01	Inventory - PPO
				00495681	\$217.50	Inventory - PPO
				00495682	\$99.86	Inventory - PPO
				00495683	\$-99.86	Inventory - PPO
				00495684	\$289.62	Inventory - PPO
				00495685	\$-289.62	Inventory - PPO
		10/12/2010	15807458	00495668	\$13.44	Inventory - PPO
				00495686	\$406.55	Inventory - PPO
		10/15/2010	15807705	00495678	\$79.00	Inventory - PPO
Vendor Total					\$716.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012927	Hosaka Nagel and Company					
		10/19/2010	15807976	00498767	\$2,061.00	Consultants <=\$25K
Vendor Total					\$2,061.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006281	Hose Pros					
		10/01/2010	15806808	00493640	\$200.03	Supplies
		10/08/2010	15807181	00492149	\$445.76	Other Repair Supplies
				00492153	\$99.15	Other Repair Supplies
				00492154	\$81.63	Other Repair Supplies
				00493638	\$263.14	Other Repair Supplies
		10/19/2010	15807977	00495677	\$71.11	Other Repair Supplies
		10/26/2010	15808551	00497739	\$607.58	Other Repair Supplies
				00497740	\$13.50	Supplies
		10/29/2010	15808781	00500207	\$68.43	Supplies
Vendor Total					\$1,850.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023801	Hotmath Inc					
		10/05/2010	15807026	00495995	\$135.00	Software License
Vendor Total					\$135.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin					
		10/15/2010	15807706	00493258	\$191.95	Library Books
Vendor Total					\$191.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		10/01/2010	15806809	00491170	\$1,332.76	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/05/2010	15806947	00493664	\$416.42	Textbooks and Core Curr Mtl
				00493667	\$769.91	Textbooks and Core Curr Mtl
				00493669	\$1,029.55	Textbooks and Core Curr Mtl
		10/08/2010	15807182	00491169	\$5,204.34	Adopted Textbks & Adopted Matl
				00491670	\$7,512.40	Supplies
				00491671	\$1,121.82	Supplies
				00491672	\$1,937.93	Accounts Pay - Warehouse
				00492224	\$4,009.44	Supplies
				00492444	\$820.67	Textbooks and Core Curr Mtl
				00492445	\$1,065.14	Textbooks and Core Curr Mtl
				00492450	\$612.73	Textbooks and Core Curr Mtl
				00492454	\$816.56	Textbooks and Core Curr Mtl
				00496385	\$261.62	Textbooks and Core Curr Mtl
		10/12/2010	15807459	00493269	\$2,602.17	Adopted Textbks & Adopted Matl
				00493272	\$35.62	Library Books
				00493275	\$2,748.34	Supplies
				00493299	\$282.88	Textbooks and Core Curr Mtl
				00496363	\$4,850.46	Supplies
			15807460	00493259	\$2,216.67	Adopted Textbks & Adopted Matl
		10/15/2010	15807707	00493266	\$526.02	Supplies
				00493268	\$4,618.07	Adopted Textbks & Adopted Matl
				00493298	\$398.92	Textbooks and Core Curr Mtl
				00494385	\$8,673.90	Adopted Textbks & Adopted Matl
				00496362	\$864.44	Library Books
			15807708	00493255	\$789.91	Adopted Textbks & Adopted Matl
		10/19/2010	15807978	00494353	\$6,423.02	Library Books
				00494384	\$5,551.30	Adopted Textbks & Adopted Matl
				00495248	\$7,025.86	Adopted Textbks & Adopted Matl
		10/22/2010	15808322	00495139	\$864.44	Library Books
				00496354	\$262.30	Supplies
				00496361	\$7,895.25	Accounts Pay - Warehouse
				00497962	\$1,879.20	Adopted Textbks & Adopted Matl
				00499288	\$10,520.42	Supplies
				00499289	\$995.00	Supplies
				00499290	\$6,465.30	Supplies
			15808391	00499423	\$1,321.51	Library Books
		10/26/2010	15808552	00496357	\$3,875.85	Accounts Pay - Warehouse
		10/29/2010	15808782	00498771	\$3,022.65	Supplies
				00501533	\$3,302.83	Supplies
Vendor Total					\$114,923.62	

000008733	House Of Discipline					
		10/26/2010	15808553	00500254	\$4,060.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,060.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005016	Hubbard World Communications					
		10/08/2010	15807183	00496386	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000001287	Hubert Co					
		10/15/2010	00061109	00497581	\$385.04	Food Svcs Supplies/Cafe Acct
				00497588	\$11.17	Food Svcs Supplies/Cafe Acct
		10/29/2010	00061207	00500565	\$153.20	Food Svcs Supplies/Cafe Acct
Vendor Total					\$549.41	
0000018260	HumanWare					
		10/19/2010	15807979	00497963	\$1,051.60	Supplies
				00497965	\$1,572.32	Lease of Equipment
		10/29/2010	15808783	00501522	\$5,477.07	Permanent Equipment (Capital)
Vendor Total					\$8,100.99	
0000001302	Hydro-Scape Products, Inc.					
		10/05/2010	15806948	00495688	\$-141.51	Inventory - PPO
				00495691	\$233.40	Inventory - PPO
				00495694	\$114.31	Inventory - PPO
				00495696	\$-357.31	Inventory - PPO
				00495698	\$24.57	Inventory - PPO
				00495708	\$371.50	Inventory - PPO
		10/12/2010	15807537	00497145	\$530.95	Inventory - PPO
		10/22/2010	00000364	00499305	\$11.58	Inventory - PPO
		10/29/2010	00000399	00501275	\$203.51	Inventory - PPO
				00501278	\$177.48	Inventory - PPO
				00501279	\$18.14	Inventory - PPO
Vendor Total					\$1,186.62	
0000025046	HypheNet C/O Optimum Financial					
		10/05/2010	15806949	00489440	\$2,335.41	Equipment
				00489441	\$1,401.24	Equipment
				00489442	\$5,137.89	Equipment
				00489443	\$4,203.73	Equipment
				00489444	\$4,203.73	Equipment
				00489445	\$7,940.38	Equipment
				00489447	\$8,407.46	Equipment
				00489448	\$1,401.24	Equipment
				00489537	\$8,874.54	Equipment
				00489539	\$934.16	Equipment
				00489540	\$2,335.41	Equipment
				00489541	\$1,868.33	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489542	\$11,677.03	Equipment
				00489543	\$2,802.49	Equipment
				00489544	\$10,275.79	Equipment
				00489545	\$9,341.63	Equipment
				00489546	\$1,868.33	Equipment
				00489547	\$1,868.33	Equipment
				00489548	\$1,401.24	Equipment
				00489562	\$1,401.24	Equipment
		10/12/2010	15807461	00489576	\$1,868.33	Equipment
				00489736	\$1,868.33	Equipment
		10/15/2010	15807709	00489565	\$7,473.30	Equipment
				00489566	\$1,401.24	Equipment
				00489567	\$1,401.24	Equipment
				00489569	\$934.16	Equipment
				00489570	\$5,137.89	Equipment
				00489571	\$1,401.24	Equipment
				00489573	\$2,802.49	Equipment
				00489574	\$1,401.24	Equipment
				00489575	\$934.16	Equipment
				00489577	\$1,868.33	Equipment
				00489578	\$934.16	Equipment
				00489730	\$1,868.33	Equipment
				00489731	\$3,269.57	Equipment
				00489732	\$1,401.24	Equipment
				00489733	\$4,203.73	Equipment
				00489735	\$9,341.63	Equipment
				00489737	\$5,137.89	Equipment
				00489738	\$5,137.89	Equipment
				00489739	\$1,868.33	Equipment
				00489743	\$1,401.24	Equipment
				00489744	\$2,802.49	Equipment
				00490787	\$934.16	Equipment
		10/19/2010	15807980	00489745	\$1,868.33	Equipment
				00489746	\$1,401.24	Equipment
				00489748	\$467.08	Equipment
				00489751	\$4,203.73	Equipment
				00489753	\$1,868.33	Equipment
				00489754	\$1,401.24	Equipment
				00489780	\$1,401.24	Equipment
				00489789	\$7,940.38	Equipment
				00489791	\$1,401.24	Equipment
				00489793	\$2,802.49	Equipment
				00489800	\$1,401.24	Equipment
				00489802	\$3,736.65	Equipment
				00489804	\$934.16	Equipment
				00489805	\$1,401.24	Equipment
				00489806	\$4,670.81	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489809	\$2,802.49	Equipment
				00489810	\$6,072.06	Equipment
				00489812	\$1,868.33	Equipment
				00491058	\$1,868.33	Equipment
		10/22/2010	15808323	00489813	\$8,407.46	Equipment
				00489815	\$8,407.46	Equipment
				00489816	\$2,802.49	Equipment
				00489817	\$3,269.57	Equipment
				00489819	\$1,401.24	Equipment
				00490794	\$1,868.33	Equipment
				00490796	\$1,868.33	Equipment
				00490797	\$1,401.24	Equipment
				00490799	\$1,868.33	Equipment
				00490802	\$4,203.73	Equipment
				00490804	\$5,137.89	Equipment
				00490812	\$8,874.54	Equipment
				00490814	\$8,874.54	Equipment
				00490818	\$8,407.46	Equipment
				00490824	\$1,868.33	Equipment
				00490986	\$2,335.41	Equipment
				00490992	\$934.16	Equipment
				00490993	\$4,670.81	Equipment
				00490994	\$1,401.24	Equipment
				00490995	\$1,868.33	Equipment
				00490999	\$7,473.30	Equipment
				00491008	\$934.16	Equipment
				00491010	\$8,407.46	Equipment
				00491011	\$5,604.98	Equipment
				00491015	\$1,868.33	Equipment
				00491017	\$5,604.98	Equipment
				00491021	\$467.08	Equipment
				00491022	\$1,401.24	Equipment
				00491023	\$1,401.24	Equipment
				00491046	\$7,473.30	Equipment
				00491047	\$1,401.24	Equipment
				00491049	\$934.16	Equipment
				00491050	\$1,868.33	Equipment
				00491051	\$4,203.73	Equipment
				00491052	\$2,335.41	Equipment
				00491053	\$1,401.24	Equipment
				00491055	\$1,401.24	Equipment
				00491056	\$934.16	Equipment
				00499312	\$934.16	Start-Up Supplies Noncapital
				00499324	\$467.08	Start-Up Supplies Noncapital
		10/26/2010	15808554	00490788	\$7,006.22	Equipment
				00490789	\$1,868.33	Equipment
				00490790	\$934.16	Equipment

San Diego Unified School District
 Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490792	\$1,401.24	Equipment
				00490793	\$1,868.33	Equipment
				00491077	\$934.16	Equipment
				00491078	\$3,736.65	Equipment
				00491079	\$1,401.24	Equipment
				00491081	\$1,868.33	Equipment
				00491082	\$2,802.49	Equipment
				00491083	\$10,275.79	Equipment
				00491084	\$1,868.33	Equipment
				00491088	\$2,335.41	Equipment
				00491089	\$4,203.73	Equipment
				00491090	\$1,401.24	Equipment
				00491095	\$6,072.06	Equipment
				00491097	\$1,401.24	Equipment
				00491098	\$1,868.33	Equipment
				00491099	\$1,401.24	Equipment
				00491100	\$3,269.57	Equipment
				00491101	\$1,868.33	Equipment
				00491102	\$1,868.33	Equipment
				00491103	\$1,401.24	Equipment
Vendor Total					\$405,426.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023749	IBI Group					
		10/05/2010	15806993	00495773	\$711.00	Equipment
				00495774	\$791.00	Equipment
				00495775	\$1,563.00	Equipment
				00495776	\$1,191.00	Equipment
				00495777	\$1,092.00	Equipment
				00495778	\$1,351.00	Equipment
				00495779	\$1,732.00	Equipment
				00495780	\$2,862.00	Equipment
				00495781	\$951.00	Equipment
				00495783	\$631.00	Equipment
		10/08/2010	15807184	00496426	\$791.00	Equipment
				00496429	\$1,422.00	Equipment
		10/12/2010	15807546	00497025	\$1,012.00	Equipment
				00497026	\$2,905.00	Equipment
				00497027	\$1,563.00	Equipment
				00497028	\$871.00	Equipment
				00497029	\$1,911.00	Equipment
		10/19/2010	15808092	00498160	\$2,683.00	Equipment
		10/26/2010	15808555	00500079	\$1,102.00	Equipment
				00500083	\$2,755.00	Equipment
		10/29/2010	15808784	00501253	\$2,773.00	Equipment
Vendor Total					\$32,663.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		10/19/2010	15808056	00496854	\$1,401.39	Supplies
		10/26/2010	15808611	00496856	\$340.94	Supplies
				Vendor Total	\$1,742.33	
0000025162	ID Superstore					
		10/26/2010	15808556	00500097	\$3,233.85	Supplies
				Vendor Total	\$3,233.85	
0000001501	IKON Office Solutions					
		10/12/2010	15807520	00497353	\$133.78	Rental Of Equipment
			15807547	00497337	\$41.00	Rental Of Equipment
		10/26/2010	15808557	00500095	\$439.67	Lease of Equipment
				Vendor Total	\$614.45	
0000018803	Independent Hardware Inc					
		10/19/2010	15807981	00497343	\$88.16	Inventory - PPO
				Vendor Total	\$88.16	
0000001427	Industrial Distribution Group					
		10/05/2010	15806994	00495769	\$295.80	Inventory - PPO
		10/12/2010	15807521	00495767	\$324.89	Inventory - PPO
				Vendor Total	\$620.69	
0000002855	Industrial Metal Supply Co					
		10/08/2010	15807185	00496574	\$519.83	Inventory - PPO
			15807238	00493179	\$84.62	Inventory - PPO
		10/12/2010	15807522	00495766	\$66.88	Inventory - PPO
			15807548	00497355	\$105.87	Inventory - PPO
		10/26/2010	15808628	00497357	\$14.79	Inventory - PPO
				Vendor Total	\$791.99	
0000003331	Ingersoll-Rand Company					
		10/12/2010	15807462	00496575	\$1,776.70	Bldg Maintenance Supplies
				Vendor Total	\$1,776.70	
0000019518	Integrated Energy Solutions					
		10/26/2010	15808559	00500394	\$588.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$588.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Bacculaureate					
		10/15/2010	15807776	00464597	\$9,200.00	District Membership E.C. 35172
			15807826	00497894	\$675.00	Prepaid Expenditures/Expenses
		10/22/2010	15808377	00499539	\$7,300.00	Dues - Other
		10/26/2010	15808560	00500138	\$675.00	Prepaid Expenditures/Expenses
				Vendor Total	\$17,850.00	
0000001303	International Bacculaureate Organization					
		10/08/2010	15807219	00496131	\$675.00	Prepaid Expenditures/Expenses
		10/26/2010	15808679	00500464	\$675.00	Prepaid Expenditures/Expenses
				Vendor Total	\$1,350.00	
0000002015	Interstate Billing Service Inc					
		10/15/2010	15807755	00498039	\$852.47	Inventory - PPO
		10/29/2010	15808837	00501139	\$45.65	Other Repair Supplies
				00501140	\$277.93	Other Repair Supplies
				00501141	\$697.43	Contracted Vehicle Repair
				00501143	\$268.42	Other Repair Supplies
				Vendor Total	\$2,141.90	
0000017911	Intuit					
		10/26/2010	15808629	00498910	\$10,711.30	Software Purchase
				Vendor Total	\$10,711.30	
0000000197	IOS Capital					
		10/22/2010	15808324	00499909	\$30,535.47	Lease of Printer/Duplicator
				00499910	\$205,918.00	Lease of Printer/Duplicator
				Vendor Total	\$236,453.47	
0000025278	Irina Derr					
		10/22/2010	00061148	00499175	\$18.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$18.00	
0000025251	Irma Nishimura and John R Volland					
		10/15/2010	15807710	00498018	\$1,850.00	Litigation/Settlement<\$25K
				Vendor Total	\$1,850.00	
0000022184	Ironman					
		10/05/2010	15806995	00495623	\$500.00	Other Repair Supplies
				Vendor Total	\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
114019E	Ivan Alba					
		10/15/2010	15807711	00498299	\$800.00	Consultant/Professional Dev
		10/26/2010	15808561	00500146	\$800.00	Consultant/Professional Dev
Vendor Total					\$1,600.00	
0000024457	J & B Surveying, Inc.					
		10/01/2010	15806810	00494722	\$1,500.00	Bldg Plans/Architect Fees
Vendor Total					\$1,500.00	
0000021073	J R Fleming Co					
		10/26/2010	00061185	00500494	\$235.45	Food Svcs Supplies/Cafe Acct
Vendor Total					\$235.45	
0000018020	J Taylor Education					
		10/05/2010	15806996	00493166	\$593.79	Supplies
Vendor Total					\$593.79	
000006418	J.A. Sexauer					
		10/15/2010	00000328	00497608	\$98.15	Inventory - PPO
		10/22/2010	00000371	00499378	\$33.41	Inventory - PPO
				00499380	\$31.80	Inventory - PPO
				00499382	\$181.07	Inventory - PPO
				00499385	\$972.62	Inventory - PPO
				00499386	\$99.88	Inventory - PPO
		10/26/2010	00000391	00498319	\$1,169.33	Inventory - PPO
		10/29/2010	00000414	00500903	\$247.97	Inventory - PPO
Vendor Total					\$2,834.23	
0000016088	Jacqualine Thousand					
		10/05/2010	15806997	00495607	\$5,625.00	Consultants <=\$25K
Vendor Total					\$5,625.00	
000009251	Jaguar Educational					
		10/12/2010	15807463	00493534	\$152.49	Furniture <\$500
Vendor Total					\$152.49	
0000025197	Jakob Nowell Trust					
		10/05/2010	00061073	00495895	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	

San Diego Unified School District
 Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001368	James Hautland/Brenda Orlando					
		10/15/2010	15807835	00496640	\$1,530.62	Other Repair Supplies
Vendor Total					\$1,530.62	
0000025335	Jamie Helmantoler					
		10/29/2010	00061208	00501384	\$15.00	Contracted Svcs Less Than \$25K
Vendor Total					\$15.00	
0000025336	Janelle Rapada					
		10/29/2010	00061209	00501385	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$21.00	
0000015592	Jan-Pro Cleaning Systems					
		10/26/2010	15808691	00498418	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	
0000002952	Janus Corporation					
		10/01/2010	15806846	00495327	\$8,464.50	Contracted Svcs Less Than \$25K
Vendor Total					\$8,464.50	
0000018258	JCJ/Blackman Architecture, Inc.					
		10/01/2010	15806845	00495302	\$532.00	Equipment
				00495323	\$1,248.00	Equipment
				00495325	\$1,400.00	Equipment
		10/08/2010	15807310	00496740	\$2,459.10	Bldg Plans/Architect Fees
		10/19/2010	15808166	00498739	\$7,500.00	Bldg Plans/Architect Fees
		10/26/2010	15808689	00500360	\$2,952.00	Equipment
				00500363	\$23,700.00	Equipment
Vendor Total					\$39,791.10	
0000023114	Jeanne Naviaux					
		10/22/2010	15808362	00499256	\$1,119.96	Student Transport Personal Car
Vendor Total					\$1,119.96	
0000019740	Jelani Butts					
		10/01/2010	15806811	00495435	\$60.00	Contracted Svcs Less Than \$25K
Vendor Total					\$60.00	
0000025279	Jennette Ruffy					
		10/22/2010	00061149	00499177	\$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	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023736	Jennifer Turner					
		10/15/2010	15807786	00497957	\$400.75	Consultants <=\$25K
				00497960	\$149.00	Consultants <=\$25K
Vendor Total					\$549.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..					
		10/01/2010	15806812	00495264	\$1,948.57	Inventory - PPO
		10/12/2010	15807464	00493989	\$442.83	Inventory - PPO
		10/15/2010	15807712	00495266	\$1,038.78	Inventory - PPO
				00495268	\$420.68	Inventory - PPO
		10/19/2010	15808167	00496634	\$123.20	Inventory - PPO
				00496635	\$87.39	Inventory - PPO
		10/26/2010	15808692	00499563	\$110.71	Inventory - PPO
				00499566	\$372.79	Inventory - PPO
			15808693	00496636	\$90.04	Inventory - PPO
		10/29/2010	15808972	00496637	\$217.93	Inventory - PPO
Vendor Total					\$4,852.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025337	Jhoybell Permejo					
		10/29/2010	00061210	00501387	\$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
0000023733	Jill Galante					
		10/15/2010	15807827	00498184	\$2,566.08	Consultant >\$25K
				00498185	\$3,717.06	Consultant >\$25K
Vendor Total					\$6,283.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016880	Jim McAlexander					
		10/08/2010	15807239	00483506	\$711.70	Lease of Equipment
		10/15/2010	15807713	00498156	\$1,375.11	Lease of Equipment
Vendor Total					\$2,086.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001368	Jim's Auto Upholstery					
		10/26/2010	15808694	00497782	\$153.50	Other Repair Supplies
				00497784	\$229.37	Other Repair Supplies
Vendor Total					\$382.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023168	JLab Audio LLC					
		10/26/2010	15808690	00498416	\$49.95	Supplies

San Diego Unified School District
Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$49.95	
0000025202	Joanna Baker					
		10/01/2010	001032	00495484	\$3,710.86	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$3,710.86	
0000025338	Jocelyn Centino					
		10/29/2010	00061211	00501389	\$14.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14.00	
000001903	John Deere Landscapes Inc					
		10/29/2010	15808861	00497917	\$621.18	Supplies
Vendor Total					\$621.18	
0000016847	John R. Volland					
		10/08/2010	15807311	00496765	\$3,900.00	Litigation/Settlement<\$25K
Vendor Total					\$3,900.00	
0000025280	John Tomkins					
		10/22/2010	00061150	00499179	\$18.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18.00	
0000024895	Johnson Lift/Hyster					
		10/22/2010	15808325	00494687	\$4,127.06	Permanent Equipment (Capital)
Vendor Total					\$4,127.06	
000001373	Johnstone Supply					
		10/01/2010	15806813	00491482	\$699.72	Equipment Non Capitalized
		10/08/2010	15807186	00493742	\$1,292.28	Equipment Non Capitalized
		10/19/2010	15807982	00494708	\$669.45	Equipment Non Capitalized
			15808168	00496700	\$669.45	Equipment Non Capitalized
		10/29/2010	15808973	00500714	\$78.40	Inventory - PPO
Vendor Total					\$3,409.30	
0000018234	Jones & Stokes Associates					
		10/05/2010	15806950	00495284	\$320.00	Contracted Svcs Less Than \$25K
Vendor Total					\$320.00	
0000018234	Jones & Stokes Associates, Inc					
		10/19/2010	15808169	00497913	\$5,130.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497914	\$1,160.00	Contracted Svcs Less Than \$25K
				00498727	\$2,312.50	Contracted Svcs Less Than \$25K
				00498734	\$2,922.50	Contracted Svcs Less Than \$25K
Vendor Total					\$11,525.00	

0000025209	Jose Velazquez					
		10/05/2010	00061074	00495900	\$24.50	Contracted Svcs Less Than \$25K
Vendor Total					\$24.50	

000001380	Jostens, Inc.					
		10/19/2010	15808170	00498811	\$761.50	Supplies
				00498813	\$4,416.40	Supplies
Vendor Total					\$5,177.90	

0000016438	JTM Provisions Company Inc					
		10/19/2010	00061123	00498310	\$21,240.00	Accounts Pay - Warehouse
				00498311	\$20,640.00	Accounts Pay - Warehouse
				00498555	\$25,362.00	Accounts Pay - Warehouse
				00498559	\$15,540.00	Accounts Pay - Warehouse
Vendor Total					\$82,782.00	

0000023732	June Claypool					
		10/15/2010	15807809	00498308	\$1,262.20	Consultant >\$25K
				00498309	\$1,106.23	Consultant >\$25K
		10/22/2010	15808326	00498308	\$95.00	Consultant >\$25K
		10/29/2010	15808949	00501165	\$1,249.60	Consultant >\$25K
Vendor Total					\$3,713.03	

000001946	Jw Pepper & Son, Inc.					
		10/12/2010	15807575	00496927	\$715.76	Supplies
Vendor Total					\$715.76	

0000016623	K.I.D.S. Therapy Associates					
		10/19/2010	15808172	00498703	\$1,431.75	Litigation/Settlement<\$25K
Vendor Total					\$1,431.75	

000001389	Kaman Industrial Technologies					
		10/08/2010	15807187	00494334	\$144.55	Inventory - PPO
		10/26/2010	15808695	00498393	\$24.76	Inventory - PPO
Vendor Total					\$169.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005750	Kaplan K-12 Learning Services, Inc.					
		10/29/2010	15808974	00500551	\$2,611.94	Supplies
Vendor Total					\$2,611.94	
0000025281	Karen Webb					
		10/22/2010	00061151	00499181	\$20.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20.00	
0000025339	Katherine M Butler					
		10/29/2010	00061212	00501390	\$23.00	Contracted Svcs Less Than \$25K
				00501399	\$23.00	Contracted Svcs Less Than \$25K
Vendor Total					\$46.00	
0000024929	Katrina Taft					
		10/05/2010	15806998	00495543	\$240.00	Consultants <=\$25K
Vendor Total					\$240.00	
0000020711	Kay Automotive Distributors Inc					
		10/22/2010	15808454	00499592	\$67.83	Other Repair Supplies
Vendor Total					\$67.83	
000006285	Kearny High School Complex - ASB					
		10/01/2010	15806833	00494766	\$2,668.65	Contracted Svcs Less Than \$25K
		10/29/2010	15808975	00500716	\$8,745.04	Consultants <=\$25K
Vendor Total					\$11,413.69	
000006414	Kearny Mesa Ford					
		10/05/2010	15806999	00493895	\$53.60	Other Repair Supplies
				00493896	\$17.20	Other Repair Supplies
				00493897	\$164.08	Other Repair Supplies
		10/12/2010	15807465	00497405	\$47.81	Other Repair Supplies
		10/19/2010	15808173	00497641	\$142.02	Other Repair Supplies
				00497642	\$15.09	Other Repair Supplies
		10/22/2010	15808455	00497643	\$160.82	Other Repair Supplies
				00497645	\$108.13	Other Repair Supplies
				00497765	\$63.65	Other Repair Supplies
				00497766	\$173.45	Other Repair Supplies
				00497768	\$16.41	Other Repair Supplies
		10/26/2010	15808696	00497770	\$71.76	Other Repair Supplies
				00497771	\$135.36	Other Repair Supplies
				00497773	\$180.68	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497775	\$143.51	Other Repair Supplies
				00497777	\$361.53	Other Repair Supplies
				00497779	\$112.38	Other Repair Supplies
				00497780	\$26.84	Other Repair Supplies
		10/29/2010	15808976	00500554	\$41.86	Other Repair Supplies
				00500555	\$4.52	Other Repair Supplies
				00500556	\$46.64	Other Repair Supplies
				00500557	\$22.69	Other Repair Supplies
				00500558	\$108.35	Other Repair Supplies
				00500559	\$-1.20	Other Repair Supplies
Vendor Total					\$2,217.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025282	Kelie Zeller					
		10/22/2010	00061152	00499182	\$16.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006066	Kelly Paper					
		10/26/2010	15808697	00500502	\$674.25	Accounts Pay - Warehouse
		10/29/2010	15808977	00500505	\$1,348.50	Accounts Pay - Warehouse
Vendor Total					\$2,022.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		10/05/2010	15806951	00495431	\$369.75	Supplies
				00495432	\$454.32	Supplies
				00495434	\$554.63	Supplies
		10/19/2010	15808137	00498617	\$424.13	Inventory - PPO
Vendor Total					\$1,802.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
140487E	Kerie Sanders					
		10/19/2010	15807983	00498888	\$261.25	Insurance Other
Vendor Total					\$261.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001401	Key Curriculum Press					
		10/15/2010	15807714	00493149	\$2,615.00	Supplies
Vendor Total					\$2,615.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021003	KeyTrak, Inc.					
		10/26/2010	15808698	00500499	\$55.04	Contracted Svcs Less Than \$25K
Vendor Total					\$55.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/01/2010	15806837	00494360	\$15,228.19	Contracted Svcs Less Than \$25K
Vendor Total					\$15,228.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025340	Kim Anh Le					
		10/29/2010	00061213	00501402	\$32.25	Contracted Svcs Less Than \$25K
				00501406	\$31.00	Contracted Svcs Less Than \$25K
Vendor Total					\$63.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006289	Knox Attorney Service,, Inc..					
		10/19/2010	15808174	00498286	\$25.50	Litigation/Settlement<\$25K
				00498425	\$117.75	Litigation/Settlement<\$25K
				00498428	\$117.75	Litigation/Settlement<\$25K
		10/22/2010	15808456	00498423	\$25.50	Litigation/Settlement<\$25K
		10/29/2010	15808978	00498699	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$312.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		10/19/2010	00000356	00498745	\$568.99	Lease of Equipment
		10/22/2010	00000366	00497631	\$509.82	Lease of Equipment
		10/29/2010	00000402	00500644	\$351.30	Lease of Equipment
Vendor Total					\$1,430.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008836	La Jolla High School					
		10/29/2010	15808950	00499050	\$360.00	Contracted Svcs Less Than \$25K
				00499061	\$7,645.32	Consultants <=\$25K
Vendor Total					\$8,005.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004800	La Quinta Inn					
		10/08/2010	15807257	00496609	\$476.80	Prepaid Expenditures/Expenses
Vendor Total					\$476.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018104	Labor Arbitration Institute					
		10/08/2010	15807240	00496771	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		10/05/2010	00000283	00492093	\$10,839.19	Equipment Non Capitalized
				00492094	\$51.55	Supplies
				00492095	\$297.05	Supplies
				00492096	\$298.79	Supplies
				00492097	\$215.33	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492098	\$2,760.29	Supplies
				00492101	\$178.23	Supplies
				00493652	\$296.30	Supplies
				00493653	\$501.12	Supplies
				00493656	\$976.58	Supplies
				00493657	\$61.93	Supplies
		10/12/2010	00000306	00492997	\$6,253.56	Supplies
				00493847	\$50.11	Supplies
				00493849	\$880.02	Supplies
				00493851	\$49.46	Supplies
				00494702	\$641.49	Supplies
				00494703	\$149.59	Supplies
		10/19/2010	00000341	00495295	\$57.72	Supplies
				00495297	\$77.32	Supplies
				00495298	\$927.75	Supplies
				00495299	\$24.57	Supplies
				00495300	\$61.87	Supplies
				00495301	\$348.55	Supplies
				00495303	\$359.74	Supplies
				00495304	\$2,411.31	Supplies
		10/22/2010	00000365	00495788	\$493.29	Supplies
		10/26/2010	00000381	00498038	\$133.76	Supplies
				00498552	\$61.93	Supplies
		10/29/2010	00000400	00498009	\$463.87	Supplies
				00498013	\$463.87	Supplies
				00498026	\$92.81	Supplies
				00498028	\$143.60	Supplies
				00498029	\$1,768.11	Supplies
				00498036	\$463.87	Supplies
				00498214	\$863.48	Supplies
				00498215	\$167.67	Supplies
				00498234	\$171.28	Supplies
				00498241	\$257.16	Supplies
				00498245	\$13.42	Supplies
				00498246	\$540.34	Supplies
Vendor Total					\$34,867.88	

0000025341	Lalaine Javier					
		10/29/2010	00061214	00501408	\$55.00	Contracted Svcs Less Than \$25K
Vendor Total					\$55.00	

0000024839	Lamination King LLC					
		10/22/2010	15808435	00499880	\$254.54	Supplies
Vendor Total					\$254.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023090	Landmark Theatres					
		10/15/2010	15807811	00498210	\$775.00	Admission/Entry Tickets
Vendor Total					\$775.00	
0000020175	Laser Saver					
		10/01/2010	00061067	00493326	\$97.82	Contracted Svcs Less Than \$25K
		10/05/2010	00061075	00493420	\$173.89	Contracted Svcs Less Than \$25K
				00493429	\$152.20	Contracted Svcs Less Than \$25K
				00493431	\$260.89	Contracted Svcs Less Than \$25K
		10/08/2010	00061081	00493441	\$76.07	Contracted Svcs Less Than \$25K
		10/12/2010	00061096	00493448	\$65.20	Contracted Svcs Less Than \$25K
				00493455	\$119.52	Contracted Svcs Less Than \$25K
				00493461	\$59.76	Contracted Svcs Less Than \$25K
				00493466	\$65.20	Contracted Svcs Less Than \$25K
				00493471	\$103.26	Contracted Svcs Less Than \$25K
		10/15/2010	00061110	00493430	\$97.82	Contracted Svcs Less Than \$25K
		10/19/2010	00061124	00497686	\$141.27	Contracted Svcs Less Than \$25K
				00497687	\$59.76	Contracted Svcs Less Than \$25K
				00498631	\$108.64	Contracted Svcs Less Than \$25K
				00498646	\$81.51	Contracted Svcs Less Than \$25K
				00498651	\$130.39	Contracted Svcs Less Than \$25K
				00498788	\$130.45	Contracted Svcs Less Than \$25K
		10/22/2010	00061153	00498656	\$152.14	Contracted Svcs Less Than \$25K
		10/26/2010	00061186	00498657	\$65.20	Contracted Svcs Less Than \$25K
				00498695	\$130.45	Contracted Svcs Less Than \$25K
				00498736	\$260.89	Contracted Svcs Less Than \$25K
				00498741	\$410.91	Contracted Svcs Less Than \$25K
Vendor Total					\$2,943.24	
0000025342	Lauren Fitzpatrick					
		10/29/2010	00061215	00501412	\$38.00	Contracted Svcs Less Than \$25K
Vendor Total					\$38.00	
0000024939	Law Offices of Middleton Young Minney					
		10/08/2010	15807291	00496820	\$1,019.35	Contracted Svcs Less Than \$25K
		10/19/2010	15808139	00498579	\$3,571.59	Contracted Svcs Legal
Vendor Total					\$4,590.94	
0000000145	Le Chef Bakery					
		10/15/2010	00061113	00498300	\$2,857.44	Food services
Vendor Total					\$2,857.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		10/12/2010	15807466	00494709	\$699.50	Supplies
				00494710	\$1,139.05	Supplies
				00494711	\$59.95	Supplies
				00494712	\$79.95	Supplies
				00494715	\$56.90	Supplies
				00494716	\$56.90	Supplies
				00494720	\$56.90	Supplies
				00494723	\$56.90	Supplies
		10/22/2010	15808436	00497990	\$839.40	License And Fees
				Vendor Total	\$3,045.45	
0000020108	Learning for Life					
		10/05/2010	15806952	00489256	\$400.00	Admission/Entry Tickets
				Vendor Total	\$400.00	
0000012587	Learning Headquarters					
		10/05/2010	15807040	00495768	\$250.00	Prepaid Expenditures/Expenses
		10/08/2010	15807241	00496773	\$250.00	Prepaid Expenditures/Expenses
		10/15/2010	15807812	00497937	\$71.25	Supplies
		10/22/2010	15808437	00499344	\$65.25	Supplies
				00499399	\$750.00	Conference Local
		10/29/2010	15808951	00501170	\$925.00	Conference Local
			15808952	00501171	\$1,850.00	Supplies
				Vendor Total	\$4,161.50	
0000001491	Lectorum Publications, Inc.					
		10/26/2010	15808662	00500454	\$106.45	Supplies
				Vendor Total	\$106.45	
0000025008	Lee & Linda Joplin					
		10/19/2010	15808175	00498746	\$158.40	Student Transport Personal Car
				Vendor Total	\$158.40	
0000025203	Leila Rudolph					
		10/01/2010	001036	00495556	\$67.26	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$67.26	
0000025343	Leslie Rodriguez					
		10/29/2010	00061216	00501416	\$16.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$16.00	
0000010754	Lexisnexis Matthew Bender					
		10/19/2010	15808140	00498544	\$446.00	Reference Books
Vendor Total					\$446.00	
0000025283	Li Song					
		10/22/2010	00061154	00499183	\$2.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2.00	
0000001503	Liberty Flags					
		10/05/2010	15806953	00492802	\$487.02	Supplies
		10/26/2010	15808663	00495862	\$386.60	Supplies
Vendor Total					\$873.62	
0000004147	Library Reproduction Services					
		10/26/2010	15808562	00490621	\$1,673.67	Adopted Textbks & Adopted Matl
Vendor Total					\$1,673.67	
0000024548	Light for Life Foundation of Southern					
		10/12/2010	15807581	00493199	\$412.50	Supplies
Vendor Total					\$412.50	
0000014919	Lightspeed Technologies, Inc.					
		10/12/2010	15807467	00494724	\$2,851.43	Equipment
				00494725	\$1,900.95	Equipment
				00494726	\$2,851.43	Equipment
				00494729	\$13,306.65	Equipment
				00494730	\$5,702.85	Equipment
				00494744	\$2,851.43	Equipment
				00494746	\$2,851.43	Equipment
				00494747	\$1,900.95	Equipment
				00494748	\$1,900.95	Equipment
				00494750	\$1,900.95	Equipment
				00494751	\$16,158.08	Equipment
				00494752	\$950.48	Equipment
				00494753	\$15,207.60	Equipment
				00494754	\$2,851.43	Equipment
				00494755	\$950.48	Equipment
				00494756	\$1,900.95	Equipment
				00494757	\$950.48	Equipment
				00494759	\$1,900.95	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494760	\$1,900.95	Equipment
				00494767	\$2,851.43	Equipment
				00495133	\$10,455.23	Equipment
				00495135	\$6,653.33	Equipment
				00495136	\$3,801.91	Equipment
		10/19/2010	15808141	00495984	\$8,554.28	Equipment
				00495985	\$6,653.33	Equipment
				00495986	\$7,603.80	Equipment
				00495996	\$950.48	Equipment
				00495999	\$5,702.85	Equipment
				00496001	\$8,554.28	Equipment
				00496014	\$950.48	Equipment
				00496016	\$5,702.85	Equipment
				00496019	\$7,603.80	Equipment
				00496020	\$3,801.90	Equipment
				00496024	\$2,851.43	Equipment
		10/26/2010	15808664	00500442	\$1,900.95	Equipment Non Capitalized
				00500443	\$950.48	Equipment Non Capitalized
				00500445	\$600.30	Equipment
Vendor Total					\$166,933.53	

0000025284	Lilia Ramirez					
		10/22/2010	00061155	00499063	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	

0000015353	Liliworks Active Learning Foundation					
		10/05/2010	15806954	00492795	\$920.23	Equipment Non Capitalized
Vendor Total					\$920.23	

0000001514	Linco					
		10/12/2010	15807468	00490739	\$367.78	Contracted Svcs Less Than \$25K
Vendor Total					\$367.78	

0000025252	Linda Ullrich					
		10/22/2010	00061156	00499065	\$10.75	Contracted Svcs Less Than \$25K
Vendor Total					\$10.75	

0000025247	Linda Wilson					
		10/15/2010	001038	00497757	\$16.12	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$16.12	

0000020573	Link Shuttle Inc					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	15807795	00498279	\$1,806.00	Contracted Transp Taxi>\$25K
			15807813	00498272	\$328.00	Contracted Transp Taxi>\$25K
				00498274	\$410.00	Contracted Transp Taxi>\$25K
				00498276	\$1,970.00	Contracted Transp Taxi>\$25K
Vendor Total					\$4,514.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025136	Liquid Lunch Inc					
		10/05/2010	00061076	00495927	\$41.30	Food services
				00495931	\$41.30	Food services
				00495935	\$247.80	Food services
				00495936	\$185.85	Food services
				00495937	\$123.90	Food services
				00495938	\$61.95	Food services
				00495939	\$206.50	Food services
				00495940	\$206.50	Food services
				00495942	\$165.20	Food services
				00495945	\$123.90	Food services
				00495949	\$82.60	Food services
				00495953	\$144.55	Food services
				00495956	\$82.60	Food services
				00495959	\$103.25	Food services
				00495961	\$82.60	Food services
				00495964	\$82.60	Food services
				00495965	\$185.85	Food services
				00496023	\$185.85	Food services
				00496025	\$123.90	Food services
				00496026	\$103.25	Food services
				00496029	\$165.20	Food services
				00496033	\$165.20	Food services
				00496035	\$103.25	Food services
				00496039	\$61.95	Food services
				00496042	\$227.15	Food services
				00496046	\$206.50	Food services
				00496049	\$206.50	Food services
				00496052	\$185.85	Food services
				00496053	\$165.20	Food services
				00496056	\$206.50	Food services
				00496058	\$144.55	Food services
				00496059	\$82.60	Food services
				00496065	\$82.60	Food services
				00496068	\$413.00	Food services
				00496075	\$392.35	Food services
				00496076	\$103.25	Food services
				00496077	\$247.80	Food services
				00496083	\$165.20	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,905.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025253	Lisette Cauchon					
		10/22/2010	00061157	00499068	\$16.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		10/05/2010	15806955	00494781	\$40.24	Supplies
		10/29/2010	15808786	00499932	\$19,247.29	Equipment
				00499933	\$19,247.29	Equipment
				00499936	\$57,741.87	Equipment
				00499946	\$86,612.81	Equipment
				00499947	\$4,811.82	Equipment
				00499948	\$24,059.11	Equipment
				00499949	\$14,435.46	Equipment
				00499950	\$24,059.11	Equipment
				00499951	\$24,059.11	Equipment
				00499953	\$24,059.11	Equipment
				00499955	\$38,494.58	Equipment
				00499960	\$19,247.29	Equipment
				00499963	\$24,059.11	Equipment
				00499964	\$62,553.69	Equipment
				00499965	\$4,811.82	Equipment Non Capitalized
				00500038	\$33,682.75	Equipment
				00500039	\$86,612.80	Equipment Non Capitalized
				00500040	\$96,236.45	Equipment
				00500041	\$28,870.93	Equipment
				00500042	\$24,059.11	Equipment
				00500043	\$24,059.11	Equipment
				00500044	\$19,247.29	Equipment
				00500078	\$19,247.29	Equipment
				00500087	\$24,059.11	Equipment
				00500090	\$153,978.32	Equipment
				00500092	\$33,682.75	Equipment
				00500093	\$33,682.75	Equipment
				00500104	\$19,247.29	Equipment
				00500106	\$4,811.82	Equipment Non Capitalized
				00500107	\$24,059.11	Equipment
				00500656	\$19,247.31	Equipment
				00500658	\$24,059.11	Equipment
				00500660	\$19,247.31	Equipment Non Capitalized
				00500662	\$14,435.46	Equipment
				00500664	\$19,247.29	Equipment
				00500665	\$28,870.93	Equipment
				00500667	\$14,435.46	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500674	\$19,247.29	Equipment
				00500676	\$91,424.62	Equipment
				00500685	\$91,424.62	Equipment
				00500695	\$19,247.29	Equipment
				00500698	\$9,623.64	Equipment Non Capitalized
				00500712	\$86,612.80	Equipment
				00500749	\$81,800.98	Equipment
				00500751	\$33,682.75	Equipment Non Capitalized
				00500756	\$52,930.04	Equipment
				00500761	\$24,059.11	Equipment
				00500781	\$96,236.46	Equipment
				00500783	\$28,870.95	Equipment
				00500784	\$9,623.63	Equipment
				00500785	\$24,059.16	Equipment
				00500786	\$19,247.31	Equipment
				00500787	\$19,247.31	Equipment
				00500789	\$19,247.31	Equipment
				00500790	\$14,435.48	Equipment
				00500791	\$38,494.60	Equipment
				00500792	\$57,741.86	Equipment
				00500935	\$91,424.62	Equipment
				00500937	\$105,860.10	Equipment
				00500947	\$120,295.57	Equipment
				00500957	\$9,623.63	Equipment
				00500964	\$14,435.48	Equipment
				00500965	\$52,930.05	Equipment
				00500968	\$48,118.22	Equipment
				00500974	\$14,435.48	Equipment
				00500990	\$76,989.16	Equipment
				00500997	\$14,435.48	Equipment
				00501048	\$80.48	Supplies
				00501049	\$40.24	Supplies
				00501153	\$5,833.32	Equipment
				00501211	\$15,555.52	Equipment
				00501213	\$4,374.99	Equipment
				00501214	\$1,944.44	Equipment
				00501215	\$3,888.88	Equipment
				00501219	\$8,263.87	Equipment
			15808953	00499841	\$879.85	Equipment
Vendor Total					\$2,639,286.05	

0000016380	Lori Buschmann					
		10/19/2010	15808154	00498784	\$345.46	Student Transport Personal Car
Vendor Total					\$345.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024873	Lori Williams					
		10/22/2010	15808327	00499897	\$360.00	Litigation/Settlement<\$25K
Vendor Total					\$360.00	
000001535	Los Angeles Unified School					
		10/29/2010	15808954	00501063	\$401.80	Rental of Facilities
Vendor Total					\$401.80	
0000023500	LPA Inc					
		10/15/2010	15807810	00497802	\$5,303.38	Bldg Plans/Architect Fees
		10/19/2010	15808138	00498638	\$5,490.00	Bldg Plans/Architect Fees
				00498640	\$7,344.00	Bldg Plans/Architect Fees
				00498643	\$6,086.65	Bldg Plans/Architect Fees
				00498644	\$9,049.80	Bldg Plans/Architect Fees
				00498645	\$6,390.00	Bldg Plans/Architect Fees
				00498647	\$1,830.00	Bldg Plans/Architect Fees
				00498648	\$1,830.00	Bldg Plans/Architect Fees
				00498650	\$7,164.00	Bldg Plans/Architect Fees
				00498652	\$1,830.00	Bldg Plans/Architect Fees
				00498653	\$2,880.00	Bldg Plans/Architect Fees
				00498655	\$6,222.00	Bldg Plans/Architect Fees
		10/22/2010	15808434	00499721	\$10,335.00	Contracted Svcs Less Than \$25K
				00499722	\$4,600.00	Contracted Svcs Less Than \$25K
				00499723	\$2,555.00	Bldg Plans/Architect Fees
Vendor Total					\$78,909.83	
0000020568	Lutheran Educators Conference					
		10/29/2010	15808955	00501149	\$1,155.00	Travel Conference
			15808956	00501163	\$840.00	Travel Conference
Vendor Total					\$1,995.00	
000007272	MA Stevens Construction Inc c/o National					
		10/19/2010	15808074	00498636	\$414,868.80	Bldgs and Improvement of Bldgs
Vendor Total					\$414,868.80	
000006246	MacTec Engineering & Consulting					
		10/08/2010	15807243	00496769	\$1,640.00	Bldgs and Improvement of Bldgs
		10/15/2010	15807715	00498140	\$8,412.50	Bldgs and Improvement of Bldgs
				00498143	\$2,624.00	Bldgs and Improvement of Bldgs
				00498148	\$7,443.50	Bldgs and Improvement of Bldgs
		10/26/2010	15808563	00500046	\$14,299.50	Bldgs and Improvement of Bldgs
				00500049	\$11,967.75	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/29/2010	15808787	00501286	\$1,390.00	Bldgs and Improvement of Bldgs
				00501288	\$8,466.50	Bldgs and Improvement of Bldgs
				00501296	\$7,397.00	Bldgs and Improvement of Bldgs
Vendor Total					\$63,640.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002890	Magnesite Specialties, Inc.					
		10/19/2010	15808093	00498973	\$8,474.95	Contracted Svcs Less Than \$25K
Vendor Total					\$8,474.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008399	Magnet Schools Of America					
		10/05/2010	15807002	00495765	\$3,000.00	District Membership E.C. 35172
		10/15/2010	15807716	00498121	\$450.00	Prepaid Expenditures/Expenses
		10/19/2010	15808155	00498706	\$450.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001582	Major Irrigation Supply					
		10/12/2010	00000307	00497342	\$363.50	Inventory - PPO
		10/15/2010	00000319	00498153	\$14.79	Inventory - PPO
				00498154	\$104.53	Inventory - PPO
		10/19/2010	00000342	00498916	\$64.43	Inventory - PPO
				00498920	\$293.37	Inventory - PPO
Vendor Total					\$840.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001584	Malcolite Corporation					
		10/15/2010	00000320	00497899	\$6,605.34	Custodial Supplies
Vendor Total					\$6,605.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025254	Maricza Martinez					
		10/22/2010	00061158	00499064	\$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
133476E	Marie Manoukian					
		10/26/2010	15808630	00500349	\$123.50	Contracted Svcs Less Than \$25K
Vendor Total					\$123.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019035	Marie Tebcherani					
		10/22/2010	15808396	00499831	\$8.00	Student Transport Personal Car
Vendor Total					\$8.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024430	Maritza C Johnson					
		10/05/2010	15807046	00495955	\$774.45	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	15807836	00498282	\$207.52	Contracted Svcs Less Than \$25K
Vendor Total					\$981.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024111	Mark J Perlmutter					
		10/15/2010	15807717	00496300	\$1,982.53	Buildings/Improvement To
				00498171	\$11,489.44	Equipment Non Capitalized
		10/26/2010	15808564	00499353	\$2,138.04	Supplies
		10/29/2010	15808788	00499354	\$14,544.23	Equipment Non Capitalized
Vendor Total					\$30,154.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025249	Mark Workman at Education Northwest					
		10/19/2010	15808102	00498730	\$675.00	Prepaid Expenditures/Expenses
		10/22/2010	15808442	00499560	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023623	Market Creek Events & Venue					
		10/19/2010	15807984	00498419	\$418.00	Conference Local
Vendor Total					\$418.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Marriott Hotels					
		10/08/2010	15807292	00496600	\$1,603.44	Travel Conference
				00496814	\$178.16	Prepaid Expenditures/Expenses
				00496815	\$178.16	Prepaid Expenditures/Expenses
		10/12/2010	15807574	00497395	\$1,100.30	Prepaid Expenditures/Expenses
		10/15/2010	15807794	00498303	\$880.24	Prepaid Expenditures/Expenses
		10/29/2010	15808838	00501172	\$673.48	Prepaid Expenditures/Expenses
			15808979	00501448	\$673.48	Prepaid Expenditures/Expenses
Vendor Total					\$5,287.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004815	Marshall's Industrial Hardware, Inc					
		10/19/2010	15808094	00498914	\$85.57	Inventory - PPO
Vendor Total					\$85.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025255	Martha Laroya					
		10/22/2010	00061159	00499069	\$20.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75231	Martin L. King/Cesar Chavez Memorial					
		10/29/2010	15808908	00501494	\$129.32	AP - Payroll Deductions
Vendor Total					\$129.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025286	Marvin Elementary					
		10/22/2010	00061160	00499178	\$20.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20.00	
0000004737	Mary Lyons					
		10/26/2010	15808709	00500289	\$469.50	Student Transport Personal Car
Vendor Total					\$469.50	
0000015526	Mary Rose Castaneda					
		10/22/2010	00061161	00499071	\$6.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6.00	
0000019606	Matco Tools					
		10/22/2010	15808378	00499341	\$63,192.19	Start-Up Supplies Noncapital
				00499346	\$87.57	Start-Up Supplies Noncapital
				00499348	\$275.93	Start-Up Supplies Noncapital
				00499349	\$116.74	Start-Up Supplies Noncapital
				00499351	\$30.10	Start-Up Supplies Noncapital
				00499352	\$400.64	Start-Up Supplies Noncapital
				00499409	\$26.40	Start-Up Supplies Noncapital
				00499410	\$5.36	Start-Up Supplies Noncapital
				00499415	\$71.68	Start-Up Supplies Noncapital
				00499416	\$378.71	Start-Up Supplies Noncapital
				00499419	\$115.10	Start-Up Supplies Noncapital
				00499420	\$200.32	Start-Up Supplies Noncapital
				00499425	\$13.70	Start-Up Supplies Noncapital
				00499426	\$63.68	Start-Up Supplies Noncapital
				00499470	\$27.32	Start-Up Supplies Noncapital
				00499471	\$79.41	Start-Up Supplies Noncapital
				00499472	\$15.05	Start-Up Supplies Noncapital
				00499475	\$103.23	Start-Up Supplies Noncapital
				00499478	\$31.93	Start-Up Supplies Noncapital
				00499479	\$374.75	Start-Up Supplies Noncapital
				00499482	\$40.28	Start-Up Supplies Noncapital
				00499484	\$7.19	Start-Up Supplies Noncapital
				00499486	\$20.55	Start-Up Supplies Noncapital
				00499490	\$26.40	Start-Up Supplies Noncapital
				00499496	\$81.26	Start-Up Supplies Noncapital
				00499498	\$24.47	Start-Up Supplies Noncapital
				00499503	\$571.50	Start-Up Supplies Noncapital
				00499508	\$336.28	Start-Up Supplies Noncapital
				00499515	\$95.58	Start-Up Supplies Noncapital
				00499551	\$38.50	Start-Up Supplies Noncapital
		10/26/2010	15808613	00499501	\$59.51	Start-Up Supplies Noncapital

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/29/2010	15808862	00499519	\$78.71	Start-Up Supplies Noncapital
				00499534	\$95.58	Start-Up Supplies Noncapital
Vendor Total					\$67,085.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co					
		10/05/2010	15807003	00491433	\$46.33	Library Books
				00491436	\$46.33	Library Books
				00493237	\$77.95	Adopted Textbks & Adopted Matl
		10/12/2010	15807524	00493163	\$5,940.00	Software Purchase
				00493171	\$220.22	Library Books
		10/26/2010	15808614	00496488	\$3,640.60	Library Books
Vendor Total					\$9,971.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001128	McKesson General Medical Corp					
		10/19/2010	15807985	00497335	\$63.24	Supplies
Vendor Total					\$63.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		10/29/2010	00000401	00498922	\$335.05	Inventory - PPO
Vendor Total					\$335.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022547	McREL					
		10/29/2010	15808881	00499835	\$1,500.00	Software License
Vendor Total					\$1,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		10/26/2010	15808631	00500358	\$4,144.50	Bldg Plans/Architect Fees
		10/29/2010	15808789	00501264	\$2,970.00	Bldgs and Improvement of Bldgs
				00501271	\$10,999.80	Bldg Plans/Architect Fees
				00501280	\$5,199.80	Bldg Plans/Architect Fees
				00501283	\$8,967.00	Bldg Plans/Architect Fees
Vendor Total					\$32,281.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025256	Melinda Buckley					
		10/22/2010	00061162	00499074	\$42.00	Contracted Svcs Less Than \$25K
Vendor Total					\$42.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020359	Mentoring Minds					
		10/19/2010	15808057	00495629	\$205.45	Supplies
Vendor Total					\$205.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002817	Mercurius					
		10/26/2010	15808632	00500094	\$61.42	Supplies
Vendor Total					\$61.42	
0000024853	Meredith Digital					
		10/05/2010	15807004	00491425	\$159.39	Supplies
				00493078	\$536.32	Supplies
				00493080	\$2,163.32	Supplies
				00493081	\$69.64	Supplies
		10/15/2010	15807777	00493186	\$443.05	Supplies
		10/19/2010	15808095	00496583	\$417.86	Supplies
				00496584	\$69.64	Supplies
		10/22/2010	15808397	00496586	\$332.28	Supplies
		10/29/2010	15808882	00496585	\$68.57	Supplies
Vendor Total					\$4,260.07	
0000012405	Merrill Beverage Company					
		10/15/2010	00061114	00498271	\$11,625.00	Food services
Vendor Total					\$11,625.00	
0000006236	Mesquita & Associates, Inc.					
		10/05/2010	15807005	00495636	\$450.00	Equipment
				00495637	\$270.00	Equipment
				00495638	\$540.00	Equipment
				00495639	\$540.00	Equipment
				00495640	\$540.00	Equipment
				00495641	\$450.00	Equipment
				00495642	\$450.00	Equipment
				00495643	\$540.00	Equipment
				00495644	\$810.00	Equipment
				00495645	\$630.00	Equipment
				00495646	\$720.00	Equipment
				00495647	\$1,440.00	Equipment
				00495648	\$360.00	Equipment
				00495650	\$630.00	Equipment
				00495651	\$270.00	Equipment
				00495652	\$720.00	Equipment
				00495653	\$180.00	Equipment
				00495654	\$360.00	Equipment
				00495655	\$450.00	Equipment
				00495656	\$720.00	Equipment
				00495657	\$540.00	Equipment
				00495739	\$720.00	Equipment
				00495742	\$810.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495743	\$270.00	Equipment
				00495746	\$450.00	Equipment
				00495759	\$2,340.00	Equipment
				00495760	\$180.00	Equipment
				00495762	\$2,160.00	Equipment
				00495764	\$360.00	Equipment
		10/08/2010	15807189	00496405	\$2,250.00	Equipment
				00496408	\$450.00	Equipment
				00496411	\$360.00	Equipment
				00496415	\$360.00	Equipment
		10/19/2010	15807986	00496418	\$1,890.00	Equipment
				00497030	\$1,080.00	Equipment
				00497031	\$1,800.00	Equipment
				00497032	\$1,350.00	Equipment
				00497033	\$1,710.00	Equipment
				00497035	\$360.00	Equipment
				00497041	\$540.00	Equipment
				00497042	\$900.00	Equipment
				00497043	\$1,170.00	Equipment
				00497045	\$2,250.00	Equipment
			15808058	00495745	\$270.00	Equipment
		10/22/2010	15808379	00495649	\$900.00	Equipment
		10/26/2010	15808565	00500067	\$1,684.37	Bldg Plans/Architect Fees
				00500072	\$5,000.00	Bldg Plans/Architect Fees
				00500074	\$3,450.00	Bldg Plans/Architect Fees
				00500359	\$1,000.00	Equipment
				00500361	\$540.00	Equipment
				00500362	\$500.00	Equipment
				00500364	\$1,000.00	Equipment
				00500365	\$500.00	Equipment
				00500367	\$21,999.80	Bldg Plans/Architect Fees
		10/29/2010	15808790	00501256	\$575.00	Bldgs and Improvement of Bldgs
Vendor Total					\$72,789.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024789	Metco Supply					
		10/01/2010	15806814	00480267	\$125.71	Supplies
		10/22/2010	15808380	00495634	\$59.13	Supplies
Vendor Total					\$184.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025305	Michel Napolitano					
		10/22/2010	15808363	00499888	\$10.00	Fingerprint Processing
Vendor Total					\$10.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA107	Midland National Life					
		10/15/2010	15807846	00497981	\$300.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$300.00	

0000025135	Mike and Grazyna Waters					
		10/22/2010	15808328	00499898	\$1,000.00	Litigation/Settlement<\$25K
Vendor Total					\$1,000.00	

0000025226	Milenka Vargas					
		10/22/2010	15808329	00498540	\$90.90	Contracted Svcs Less Than \$25K
Vendor Total					\$90.90	

0000021165	Mindstreams					
		10/15/2010	15807847	00497482	\$2,772.00	Tution Cert
				00497483	\$14,400.00	Tution Cert
				00497484	\$19,500.00	Tution Cert
				00497485	\$1,100.00	Tution Cert
				00497663	\$3,194.10	Tution Cert
				00497664	\$2,129.40	Tution Cert
				00497665	\$456.30	Tution Cert
				00497666	\$3,549.00	Tution Cert
				00497667	\$3,255.00	Tution Cert
				00497668	\$2,572.50	Tution Cert
Vendor Total					\$52,928.30	

0000013495	Miramar Nursery					
		10/12/2010	15807598	00497391	\$263.36	Inventory - PPO
		10/19/2010	15808190	00498519	\$162.97	Inventory - PPO
Vendor Total					\$426.33	

000001664	Miramar Truck Center - San Diego					
		10/05/2010	15806980	00493736	\$7,885.32	Contracted Svcs > \$25K
		10/15/2010	00000321	00497488	\$88.90	Other Repair Supplies
				00497489	\$52.82	Other Repair Supplies
			00000332	00497494	\$1,535.26	Other Repair Supplies
				00497507	\$1,108.39	Other Repair Supplies
				00497661	\$3,745.87	Other Repair Supplies
		10/26/2010	00000382	00500412	\$222.94	Other Repair Supplies
				00500413	\$132.21	Other Repair Supplies
				00500414	\$269.48	Other Repair Supplies
				00500415	\$956.83	Other Repair Supplies
				00500416	\$5,367.52	Other Repair Supplies
				00500417	\$239.16	Other Repair Supplies
				00500418	\$131.52	Other Repair Supplies
				00500419	\$10.64	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500420	\$524.45	Other Repair Supplies
				00500421	\$20.95	Other Repair Supplies
				00500422	\$607.89	Other Repair Supplies
				00500423	\$721.93	Other Repair Supplies
				00500424	\$524.45	Other Repair Supplies
				00500425	\$20.95	Other Repair Supplies
				00500426	\$620.27	Other Repair Supplies
				00500427	\$580.45	Other Repair Supplies
				00500428	\$3,433.72	Other Repair Supplies
				00500429	\$624.31	Other Repair Supplies
				00500430	\$40.02	Other Repair Supplies
				00500431	\$246.19	Other Repair Supplies
				00500432	\$128.52	Other Repair Supplies
Vendor Total					\$29,840.96	

000005107 Mirror Shower & Glass						
		10/15/2010	15807848	00497474	\$125.06	Inventory - PPO
				00497476	\$35.34	Inventory - PPO
				00497478	\$22.84	Inventory - PPO
				00497479	\$187.92	Inventory - PPO
				00497480	\$3,504.63	Inventory - PPO
		10/19/2010	15808191	00498517	\$150.04	Inventory - PPO
Vendor Total					\$4,025.83	

000006306 Mission Bay Sr. High Sch. ASB						
		10/15/2010	15807849	00498017	\$11,769.46	Consultants <=\$25K
Vendor Total					\$11,769.46	

000001670 Mission Janitorial Supplies						
		10/15/2010	15807850	00497886	\$5,845.31	Permanent Equipment (Capital)
Vendor Total					\$5,845.31	

0000023823 Mitel Leasing						
		10/29/2010	15808839	00501197	\$566.75	Telephone Svc - Additional
Vendor Total					\$566.75	

0000025177 Mitel Technologies Inc						
		10/26/2010	15808710	00500296	\$32.90	Telephone Svc - Additional
Vendor Total					\$32.90	

000001677 Mobile Mini Storage Systems LLC						
		10/01/2010	15806831	00495305	\$320.31	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/29/2010	15808989	00501068	\$653.88	Rental Of Equipment
Vendor Total					\$974.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001684	Montroy Supply Co					
		10/29/2010	15808990	00500907	\$430.32	Inventory - PPO
Vendor Total					\$430.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003246	Moore Medical Corp					
		10/15/2010	15807851	00497670	\$1,170.43	Supplies
				00497671	\$328.87	Supplies
				00497672	\$171.61	Supplies
				00497878	\$115.43	Supplies
		10/26/2010	15808711	00500409	\$425.76	Supplies
Vendor Total					\$2,212.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017907	Morning Star Production LLC					
		10/05/2010	15806981	00495314	\$2,718.20	Rental Of Equipment
Vendor Total					\$2,718.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006307	Morse Sr. High School ASB					
		10/19/2010	15808192	00497487	\$1,491.13	Consultants <=\$25K
		10/26/2010	15808712	00500280	\$4,171.77	Consultants <=\$25K
Vendor Total					\$5,662.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002989	Mountain Math					
		10/05/2010	15807065	00496027	\$75.95	Supplies
		10/29/2010	15808991	00500291	\$1,519.00	Supplies
Vendor Total					\$1,594.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003588	MPS PUBLISHING					
		10/01/2010	15806834	00491429	\$3,178.36	Library Books
Vendor Total					\$3,178.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025304	MRN, Inc.					
		10/26/2010	15808612	00500035	\$557.35	Equipment Non Capitalized
Vendor Total					\$557.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010436	MST Services					
		10/05/2010	15807000	00495748	\$6,500.00	Contracted Svcs > \$25K
		10/12/2010	15807597	00497373	\$2,416.67	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,916.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009457	Mt Erie Christian Academy					
		10/26/2010	15808713	00500407	\$4,884.00	Rental of Facilities
				00500408	\$4,884.00	Rental of Facilities
Vendor Total					\$9,768.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023637	MTGL Inc					
		10/05/2010	15807001	00495544	\$8,848.50	Bldgs and Improvement of Bldgs
				00495545	\$125.00	Equipment
				00495546	\$703.75	Equipment
				00495547	\$357.00	Equipment
				00495870	\$661.50	Equipment
				00495878	\$3,390.75	Equipment
				00495880	\$1,873.75	Equipment
				00495884	\$4,342.00	Equipment
		10/08/2010	15807242	00496767	\$482.50	Contracted Svcs Less Than \$25K
Vendor Total					\$20,784.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016208	Multimedia Learning LLC					
		10/12/2010	15807599	00497392	\$864.08	Supplies
Vendor Total					\$864.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001704	Music In Motion					
		10/26/2010	15808714	00497708	\$47.90	Supplies
Vendor Total					\$47.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001706	Music Theatre International					
		10/15/2010	15807852	00497662	\$535.00	License And Fees
Vendor Total					\$535.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024470	MVE Institutional Inc					
		10/08/2010	15807188	00496505	\$2,075.00	Bldg Plans/Architect Fees
Vendor Total					\$2,075.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001709	Myers Tire Supply					
		10/15/2010	15807853	00497786	\$-860.07	Other Repair Supplies
				00497788	\$717.37	Other Repair Supplies
				00497789	\$817.80	Other Repair Supplies
				00497793	\$-25.72	Other Repair Supplies
				00497794	\$-13.25	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497797	\$569.85	Other Repair Supplies
				00497798	\$-365.37	Other Repair Supplies
		10/26/2010	15808715	00500411	\$841.73	Other Repair Supplies
Vendor Total					\$1,682.34	

0000025257	Myrene De La Toba					
		10/22/2010	00061163	00499077	\$7.00	Contracted Svcs Less Than \$25K
Vendor Total					\$7.00	

000001715	NAEYC Registration					
		10/29/2010	15808840	00501155	\$385.00	Prepaid Expenditures/Expenses
			15808966	00500953	\$385.00	Prepaid Expenditures/Expenses
			15808980	00501433	\$385.00	Prepaid Expenditures/Expenses
				00501451	\$385.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,540.00	

0000010918	Nancy Frey PH D					
		10/05/2010	15807041	00495757	\$750.00	Consultants <=\$25K
				00495758	\$1,500.00	Consultants <=\$25K
Vendor Total					\$2,250.00	

0000025258	Naoko Funato					
		10/22/2010	00061164	00499141	\$30.50	Contracted Svcs Less Than \$25K
Vendor Total					\$30.50	

000001712	Napa Auto Parts					
		10/08/2010	15807226	00496606	\$769.49	Inventory - PPO
		10/15/2010	15807756	00498030	\$19.77	Inventory - PPO
				00498033	\$809.73	Inventory - PPO
		10/19/2010	15808027	00498541	\$809.73	Inventory - PPO
			15808193	00496607	\$73.20	Inventory - PPO
		10/22/2010	15808364	00499260	\$399.11	Inventory - PPO
				00499411	\$-44.15	Inventory - PPO
				00499412	\$88.31	Inventory - PPO
				00499413	\$108.08	Inventory - PPO
		10/29/2010	15808841	00500812	\$190.68	Inventory - PPO
				00501520	\$25.32	Inventory - PPO
Vendor Total					\$3,249.27	

000001720	Nasco					
		10/05/2010	15807066	00495111	\$-77.43	Supplies
				00495112	\$10.79	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495113	\$47.42	Supplies
				00495114	\$19.22	Supplies
		10/19/2010	15808194	00495111	\$-33.07	Supplies
				00495115	\$73.41	Supplies
Vendor Total					\$40.34	

0000001743	National Association Of					
		10/29/2010	15808909	00501477	\$39.00	AP - Payroll Deductions
Vendor Total					\$39.00	

0000025233	National City Public Safety Foundation					
		10/15/2010	15807837	00498275	\$50.00	Prepaid Expenditures/Expenses
		10/19/2010	15808142	00498698	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$100.00	

0000001763	National Council Of					
		10/29/2010	15808993	00501064	\$383.00	Prepaid Expenditures/Expenses
Vendor Total					\$383.00	

0000001770	National Geographic Bee					
		10/15/2010	15807757	00497799	\$110.00	Supplies
		10/19/2010	15808195	00498526	\$110.00	Supplies
Vendor Total					\$220.00	

0000020283	National Petroleum Inc					
		10/29/2010	15808842	00501144	\$255.67	Gasoline & Oil
Vendor Total					\$255.67	

0000001757	NCS Pearson Inc					
		10/29/2010	15808992	00500727	\$1,080.00	Supplies
Vendor Total					\$1,080.00	

0000022461	Neff Rental Corp					
		10/29/2010	15808843	00501497	\$439.88	Contracted Svcs Less Than \$25K
				00501501	\$285.19	Contracted Svcs Less Than \$25K
Vendor Total					\$725.07	

0000025183	Neha Bahadur MD					
		10/22/2010	15808330	00499890	\$4,160.00	Contracted Svcs > \$25K
				00499891	\$3,120.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,280.00	
PD75251	Neighborhood House Association					
		10/29/2010	15808910	00501496	\$91.63	AP - Payroll Deductions
Vendor Total					\$91.63	
0000025217	Network Delivery Systems					
		10/22/2010	00061165	00499904	\$400.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$400.00	
0000005678	Nextel					
		10/22/2010	00061181	00499902	\$58.51	Telephone Service Cell Phones
Vendor Total					\$58.51	
0000019395	Nguyen Duong					
		10/22/2010	00061166	00499070	\$22.50	Contracted Svcs Less Than \$25K
Vendor Total					\$22.50	
0000009385	Nick Rail Music					
		10/05/2010	15807067	00495117	\$2,626.20	Supplies
		10/19/2010	15808028	00498724	\$3,057.25	Equipment Non Capitalized
Vendor Total					\$5,683.45	
0000025199	Nicole Smith					
		10/05/2010	00061077	00495908	\$25.25	Contracted Svcs Less Than \$25K
Vendor Total					\$25.25	
0000003186	Ninyo & Moore					
		10/05/2010	15806983	00496061	\$2,103.00	Bldgs and Improvement of Bldgs
			15807068	00495120	\$4,592.00	Contracted Svcs Less Than \$25K
		10/15/2010	15807759	00497752	\$21,336.75	Bldgs and Improvement of Bldgs
				00497761	\$300.00	Bldgs and Improvement of Bldgs
				00497764	\$1,226.50	Bldgs and Improvement of Bldgs
			15807760	00496069	\$2,985.00	Bldgs and Improvement of Bldgs
		10/19/2010	15808029	00497815	\$4,811.50	Contracted Svcs Less Than \$25K
			15808030	00497818	\$23,206.00	Contracted Svcs Less Than \$25K
			15808031	00497774	\$4,078.25	Contracted Svcs Less Than \$25K
				00497785	\$60,416.64	Contracted Svcs Less Than \$25K
		10/22/2010	15808365	00499610	\$74.00	Contracted Svcs Less Than \$25K
				00499612	\$557.75	Contracted Svcs Less Than \$25K
				00499613	\$354.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499614	\$521.75	Contracted Svcs Less Than \$25K
		10/29/2010	15808844	00501484	\$11,532.00	Bldgs and Improvement of Bldgs
Vendor Total					\$138,095.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011761	North Inland SELPA					
		10/05/2010	15807006	00495552	\$75.00	Prepaid Expenditures/Expenses
Vendor Total					\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025320	Northeast Wisconsin Technical College					
		10/29/2010	15808981	00501410	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$175.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016651	Northwest Evaluation Association					
		10/15/2010	15807761	00497790	\$2,900.00	Conference Local
Vendor Total					\$2,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003127	Northwest Library Bindery, Inc.					
		10/19/2010	15807987	00496368	\$987.56	Adopted Textbks & Adopted Matl
		10/29/2010	15808791	00501291	\$278.10	Supplies
			15808876	00501282	\$293.55	Adopted Textbks & Adopted Matl
Vendor Total					\$1,559.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011640	Nubia Leadership Academy					
		10/19/2010	15808032	00499004	\$349.67	Advertising
		10/22/2010	15808366	00499246	\$2,480.04	Supplies
			15808367	00499249	\$891.13	Advertising
Vendor Total					\$3,720.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		10/08/2010	15807190	00496645	\$446.58	Contracted Svcs Less Than \$25K
				00496723	\$3,781.05	Contracted Svcs Less Than \$25K
				00496725	\$523.75	Contracted Svcs Less Than \$25K
		10/12/2010	15807470	00496714	\$721.75	Contracted Svcs Less Than \$25K
				00496716	\$1,853.80	Contracted Svcs Less Than \$25K
				00496717	\$1,778.98	Contracted Svcs Less Than \$25K
				00496718	\$2,298.78	Contracted Svcs Less Than \$25K
				00496721	\$353.58	Contracted Svcs Less Than \$25K
				00496726	\$643.95	Contracted Svcs Less Than \$25K
				00496727	\$365.25	Contracted Svcs Less Than \$25K
				00496729	\$951.06	Contracted Svcs Less Than \$25K
		10/15/2010	15807718	00496731	\$392.00	Contracted Svcs Less Than \$25K
		10/19/2010	15807988	00496720	\$2,127.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496732	\$916.25	Contracted Svcs Less Than \$25K
				00496733	\$307.25	Contracted Svcs Less Than \$25K
		10/22/2010	15808331	00496722	\$1,760.43	Contracted Svcs Less Than \$25K
				00496736	\$517.25	Contracted Svcs Less Than \$25K
Vendor Total					\$19,738.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		10/01/2010	00000274	00494096	\$264.39	Supplies
				00495328	\$11.21	Supplies
				00495329	\$264.43	Supplies
				00495330	\$138.15	Supplies
				00495333	\$375.19	Supplies
				00495334	\$19.27	Supplies
				00495335	\$14.92	Supplies
				00495336	\$97.86	Supplies
				00495337	\$41.04	Supplies
				00495338	\$24.66	Supplies
				00495339	\$36.42	Supplies
				00495340	\$10.22	Supplies
				00495341	\$42.59	Supplies
				00495342	\$17.93	Supplies
				00495348	\$1,717.96	Supplies
				00495352	\$155.44	Supplies
				00495353	\$206.31	Supplies
				00495354	\$126.64	Supplies
				00495359	\$39.85	Supplies
				00495360	\$327.95	Supplies
				00495361	\$197.73	Supplies
				00495362	\$57.35	Supplies
				00495363	\$169.42	Supplies
				00495364	\$141.59	Supplies
				00495365	\$226.70	Supplies
				00495367	\$245.78	Supplies
				00495368	\$9.21	Supplies
				00495369	\$48.93	Supplies
				00495370	\$328.77	Supplies
				00495371	\$12.31	Supplies
				00495373	\$760.42	Supplies
				00495375	\$30.04	Supplies
				00495376	\$8.01	Supplies
				00495377	\$126.74	Supplies
				00495378	\$145.61	Supplies
				00495379	\$50.36	Supplies
				00495381	\$247.95	Supplies
				00495383	\$105.86	Supplies
				00495402	\$150.21	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495403	\$72.04	Supplies
				00495404	\$34.20	Supplies
				00495405	\$-229.29	Supplies
				00495406	\$-150.63	Supplies
				00495407	\$-39.44	Supplies
		10/05/2010	00000284	00495331	\$687.23	Supplies
				00495332	\$313.40	Supplies
				00495343	\$95.67	Supplies
				00495344	\$65.84	Supplies
				00495345	\$535.52	Supplies
				00495346	\$113.59	Supplies
				00495347	\$136.16	Supplies
				00495349	\$102.89	Supplies
				00495350	\$1,563.66	Supplies
				00495351	\$62.25	Supplies
				00495355	\$175.75	Supplies
				00495356	\$86.99	Supplies
				00495357	\$62.63	Supplies
				00495358	\$1,475.02	Supplies
				00495366	\$113.40	Supplies
				00495372	\$70.44	Supplies
				00495374	\$132.50	Supplies
				00495380	\$122.93	Supplies
				00495382	\$123.41	Supplies
				00495558	\$-12.60	Supplies
				00495559	\$88.08	Supplies
				00495560	\$166.27	Supplies
				00495561	\$19.56	Supplies
				00495562	\$7.70	Supplies
				00495563	\$51.87	Supplies
				00495566	\$193.37	Supplies
				00495569	\$17.53	Supplies
				00495570	\$89.25	Supplies
				00495573	\$40.73	Supplies
				00495574	\$54.08	Supplies
				00495575	\$15.77	Supplies
				00495577	\$30.17	Supplies
				00495579	\$62.13	Supplies
				00495581	\$52.04	Supplies
				00495582	\$126.66	Supplies
				00495583	\$215.06	Supplies
				00495584	\$107.01	Supplies
				00495585	\$358.59	Supplies
				00495586	\$124.52	Supplies
				00495587	\$76.47	Supplies
				00495588	\$8.61	Supplies
				00495589	\$1,274.39	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495590	\$351.43	Supplies
				00495664	\$-77.76	Supplies
				00495665	\$-35.34	Supplies
				00495666	\$31.70	Supplies
				00495667	\$-56.55	Supplies
				00495789	\$34.45	Supplies
				00495790	\$109.32	Supplies
				00495791	\$178.33	Supplies
				00495792	\$1.26	Supplies
				00495793	\$458.65	Supplies
				00495796	\$193.23	Supplies
				00495798	\$15.53	Supplies
				00495799	\$10.70	Supplies
				00495801	\$126.45	Supplies
				00495802	\$103.39	Supplies
				00495804	\$93.11	Supplies
				00495806	\$19.25	Supplies
				00495807	\$70.71	Supplies
				00495808	\$71.45	Supplies
				00495811	\$90.33	Supplies
				00495812	\$5.47	Supplies
				00495814	\$149.03	Supplies
				00495816	\$6.98	Supplies
				00495817	\$142.83	Supplies
				00495818	\$76.73	Custodial Supplies
				00495820	\$22.88	Supplies
				00495821	\$91.07	Supplies
				00495822	\$45.51	Supplies
				00495823	\$149.00	Supplies
				00495824	\$17.02	Supplies
				00495826	\$197.66	Supplies
				00495827	\$220.00	Supplies
				00495828	\$274.92	Supplies
				00495829	\$97.51	Supplies
				00495832	\$52.50	Supplies
				00495834	\$54.82	Supplies
				00495835	\$24.99	Supplies
				00495837	\$851.08	Supplies
				00495838	\$59.76	Supplies
				00495839	\$228.81	Supplies
				00495841	\$189.62	Supplies
				00495842	\$14.67	Supplies
				00495843	\$59.76	Supplies
				00495844	\$59.43	Supplies
				00495846	\$136.04	Supplies
				00495847	\$87.58	Supplies
		10/08/2010	00000293	00493913	\$-97.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495564	\$548.85	Supplies
				00495565	\$169.33	Supplies
				00495567	\$20.93	Supplies
				00495568	\$613.98	Supplies
				00495571	\$139.43	Supplies
				00495572	\$130.64	Supplies
				00495576	\$206.05	Supplies
				00495578	\$487.24	Supplies
				00495580	\$101.10	Supplies
				00495794	\$729.82	Supplies
				00495797	\$187.87	Supplies
				00495810	\$239.75	Supplies
				00495813	\$521.51	Supplies
				00495815	\$219.53	Supplies
				00495819	\$40.31	Supplies
				00495825	\$104.97	Supplies
				00495830	\$125.33	Supplies
				00495831	\$117.78	Supplies
				00495836	\$54.20	Supplies
				00495840	\$110.77	Supplies
				00495845	\$100.68	Supplies
				00495848	\$176.52	Supplies
				00496205	\$75.43	Supplies
				00496206	\$116.34	Supplies
				00496207	\$183.09	Supplies
				00496208	\$63.25	Supplies
				00496209	\$58.49	Supplies
				00496210	\$121.69	Supplies
				00496211	\$69.00	Supplies
				00496212	\$17.53	Supplies
				00496213	\$290.38	Supplies
				00496214	\$176.21	Supplies
				00496215	\$48.79	Supplies
				00496216	\$17.88	Supplies
				00496217	\$27.10	Supplies
				00496218	\$35.85	Supplies
				00496219	\$34.95	Supplies
				00496220	\$43.54	Supplies
				00496221	\$76.39	Supplies
				00496222	\$197.35	Supplies
				00496223	\$117.43	Supplies
				00496224	\$51.98	Supplies
				00496225	\$3.28	Supplies
				00496226	\$386.46	Supplies
				00496227	\$33.34	Supplies
				00496228	\$68.80	Supplies
				00496229	\$296.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496230	\$133.22	Supplies
				00496231	\$13.31	Supplies
				00496232	\$7.92	Supplies
				00496233	\$218.79	Supplies
				00496234	\$341.50	Supplies
				00496235	\$341.53	Supplies
				00496236	\$160.79	Supplies
				00496237	\$446.47	Supplies
				00496238	\$315.06	Supplies
				00496239	\$127.27	Supplies
				00496240	\$239.25	Custodial Supplies
				00496241	\$88.74	Supplies
				00496242	\$53.82	Supplies
				00496243	\$274.06	Supplies
				00496244	\$58.12	Supplies
				00496245	\$50.94	Supplies
				00496246	\$256.79	Supplies
				00496247	\$156.74	Supplies
				00496248	\$6.79	Supplies
				00496249	\$357.79	Supplies
				00496250	\$219.51	Supplies
				00496251	\$10.29	Supplies
				00496252	\$474.06	Supplies
				00496253	\$319.04	Supplies
				00496254	\$52.20	Supplies
				00496255	\$14.92	Supplies
				00496256	\$201.29	Supplies
				00496257	\$39.54	Supplies
				00496258	\$11.05	Supplies
				00496259	\$40.42	Supplies
				00496260	\$34.91	Supplies
				00496261	\$5.33	Supplies
				00496262	\$-78.29	Supplies
				00496263	\$-301.89	Supplies
				00496264	\$29.69	Supplies
				00496265	\$53.29	Supplies
				00496267	\$63.34	Supplies
				00496268	\$79.93	Supplies
				00496435	\$72.80	Supplies
				00496436	\$33.02	Supplies
				00496437	\$483.08	Supplies
				00496438	\$148.90	Supplies
				00496439	\$69.78	Supplies
				00496440	\$131.23	Supplies
				00496441	\$86.55	Supplies
				00496445	\$224.11	Supplies
				00496446	\$574.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496447	\$15.40	Supplies
				00496449	\$29.79	Supplies
				00496450	\$123.09	Supplies
				00496451	\$87.88	Supplies
				00496452	\$816.27	Supplies
				00496453	\$39.72	Supplies
				00496454	\$78.71	Supplies
				00496455	\$615.62	Supplies
				00496457	\$411.08	Supplies
				00496458	\$88.74	Supplies
				00496459	\$91.07	Supplies
				00496460	\$91.07	Supplies
				00496462	\$22.03	Supplies
				00496463	\$27.81	Supplies
				00496464	\$29.35	Supplies
				00496467	\$115.28	Supplies
				00496468	\$-44.15	Supplies
				00496469	\$-14.18	Supplies
				00496470	\$522.00	Supplies
				00496543	\$24.95	Supplies
				00496544	\$6.63	Supplies
				00496545	\$25.56	Supplies
				00496546	\$20.83	Supplies
				00496547	\$191.92	Supplies
				00496548	\$155.00	Supplies
				00496549	\$248.22	Supplies
				00496648	\$46.33	Supplies
				00496649	\$44.00	Postage Expense
				00496651	\$14.13	Supplies
				00496652	\$32.28	Supplies
				00496653	\$239.03	Supplies
				00496654	\$46.46	Supplies
				00496655	\$57.38	Supplies
				00496656	\$3.56	Supplies
				00496657	\$78.29	Supplies
				00496658	\$178.72	Supplies
				00496659	\$41.46	Supplies
				00496660	\$14.67	Supplies
				00496661	\$29.60	Supplies
				00496662	\$130.94	Supplies
				00496663	\$1,227.24	Supplies
				00496664	\$13.99	Supplies
				00496665	\$594.79	Supplies
				00496666	\$35.52	Supplies
				00496667	\$108.48	Inservice supplies
				00496668	\$362.08	Supplies
				00496669	\$113.35	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496671	\$16.76	Supplies
				00496672	\$29.73	Supplies
				00496673	\$34.07	Supplies
				00496674	\$149.38	Supplies
				00496675	\$162.08	Supplies
				00496676	\$129.79	Supplies
				00496677	\$62.47	Supplies
				00496678	\$122.01	Supplies
				00496679	\$20.23	Supplies
				00496680	\$124.41	Supplies
				00496681	\$55.72	Supplies
				00496682	\$50.50	Supplies
				00496683	\$293.35	Supplies
				00496684	\$48.21	Supplies
				00496685	\$39.53	Supplies
				00496686	\$457.32	Supplies
				00496688	\$-54.46	Supplies
				00496689	\$-179.30	Supplies
				00496690	\$-42.45	Supplies
				00496691	\$-8.94	Supplies
				00496692	\$-21.25	Supplies
				00496693	\$24.86	Supplies
			15807296	00496313	\$325.91	Supplies
				00496314	\$338.08	Supplies
				00496315	\$262.20	Supplies
				00496316	\$295.78	Bldg Maintenance Supplies
		10/12/2010	00000308	00496442	\$477.60	Supplies
				00496448	\$31.56	Supplies
				00496461	\$85.30	Supplies
				00496650	\$-228.36	Furniture <\$500
				00496931	\$27.32	Supplies
				00496945	\$3,067.67	Supplies
				00496946	\$266.24	Supplies
				00496947	\$70.69	Supplies
				00496948	\$177.07	Supplies
				00496949	\$14.03	Supplies
				00496950	\$179.81	Supplies
				00496951	\$92.44	Supplies
				00496952	\$9.22	Supplies
				00496953	\$243.60	Supplies
				00496954	\$48.44	Supplies
				00496955	\$58.40	Supplies
				00496956	\$217.49	Supplies
				00496957	\$61.15	Supplies
				00496958	\$26.43	Supplies
				00496959	\$37.74	Supplies
				00496960	\$653.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496961	\$84.03	Supplies
				00496962	\$119.41	Supplies
				00496963	\$632.56	Supplies
				00496964	\$468.40	Supplies
				00496965	\$89.71	Supplies
				00496966	\$41.87	Supplies
				00496967	\$28.88	Supplies
				00496968	\$50.22	Supplies
				00496969	\$273.89	Supplies
				00496970	\$32.60	Supplies
				00496971	\$1,047.63	Supplies
				00496973	\$59.32	Supplies
				00496975	\$403.73	Supplies
				00496976	\$140.27	Supplies
				00496977	\$134.28	Supplies
				00496978	\$44.00	Supplies
				00496979	\$1,122.30	Supplies
				00496980	\$334.15	Supplies
				00496981	\$94.66	Supplies
				00496982	\$91.07	Supplies
				00496983	\$17.62	Supplies
				00496984	\$94.41	Supplies
				00496985	\$39.24	Supplies
				00496986	\$914.17	Supplies
				00496987	\$135.17	Supplies
				00496988	\$101.29	Supplies
				00496989	\$8.77	Supplies
				00496990	\$31.25	Supplies
				00496991	\$271.78	Supplies
				00496992	\$19.67	Supplies
				00496993	\$356.34	Supplies
				00496994	\$3,705.77	Supplies
				00496995	\$59.25	Supplies
				00496996	\$94.75	Supplies
				00496997	\$7.61	Supplies
				00496998	\$3.57	Supplies
				00496999	\$40.59	Supplies
				00497000	\$1,026.60	Supplies
				00497001	\$22.71	Supplies
				00497002	\$310.14	Supplies
				00497003	\$8.61	Supplies
				00497004	\$146.62	Supplies
				00497005	\$72.20	Supplies
				00497006	\$97.83	Supplies
				00497007	\$35.88	Supplies
				00497008	\$66.05	Supplies
				00497060	\$82.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497061	\$96.27	Supplies
				00497062	\$116.93	Supplies
				00497063	\$255.06	Supplies
				00497208	\$470.14	Supplies
				00497209	\$151.30	Supplies
				00497210	\$240.23	Supplies
				00497211	\$123.94	Supplies
				00497212	\$54.78	Supplies
				00497213	\$7.37	Supplies
				00497214	\$67.11	Supplies
				00497215	\$513.82	Supplies
				00497216	\$186.76	Supplies
				00497217	\$81.00	Supplies
				00497218	\$89.16	Supplies
				00497220	\$59.25	Supplies
				00497221	\$364.27	Supplies
				00497222	\$548.87	Supplies
				00497223	\$317.45	Supplies
				00497224	\$109.66	Supplies
				00497225	\$26.08	Supplies
				00497227	\$9.95	Supplies
				00497228	\$216.06	Supplies
				00497230	\$10.74	Supplies
				00497231	\$230.55	Supplies
				00497232	\$212.52	Supplies
				00497233	\$123.86	Supplies
				00497234	\$745.19	Supplies
				00497235	\$22.71	Supplies
				00497236	\$69.82	Supplies
				00497237	\$29.30	Supplies
				00497238	\$195.53	Supplies
				00497239	\$88.00	Supplies
				00497240	\$134.35	Supplies
				00497241	\$38.31	Supplies
				00497242	\$122.46	Supplies
				00497243	\$59.41	Supplies
				00497244	\$131.91	Supplies
				00497245	\$363.55	Supplies
				00497246	\$148.61	Supplies
				00497247	\$130.50	Supplies
				00497248	\$119.45	Supplies
				00497249	\$124.92	Supplies
				00497250	\$495.64	Supplies
				00497251	\$484.20	Supplies
				00497253	\$17.91	Supplies
				00497254	\$176.00	Supplies
				00497255	\$4.18	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497257	\$37.52	Supplies
				00497258	\$520.80	Supplies
				00497259	\$139.42	Supplies
				00497261	\$99.16	Supplies
				00497262	\$55.80	Supplies
				00497264	\$287.75	Supplies
				00497265	\$86.28	Supplies
				00497266	\$9.78	Supplies
				00497267	\$67.83	Supplies
				00497268	\$471.92	Supplies
				00497271	\$83.39	Supplies
				00497272	\$8.22	Supplies
				00497273	\$154.27	Supplies
				00497276	\$335.31	Supplies
				00497278	\$402.16	Supplies
			15807498	00496901	\$269.71	Supplies
				00496905	\$519.55	Supplies
				00496908	\$1,076.28	Supplies
				00496910	\$284.38	Supplies
			15807576	00496317	\$478.45	Supplies
		10/15/2010	00000322	00489036	\$-196.40	Supplies
				00489922	\$-218.63	Supplies
				00496465	\$-218.63	Supplies
				00497252	\$56.10	Supplies
				00497256	\$624.53	Supplies
				00497260	\$130.30	Supplies
				00497263	\$627.93	Supplies
				00497269	\$114.15	Supplies
				00497270	\$66.16	Supplies
				00497274	\$118.60	Supplies
				00497275	\$150.91	Supplies
				00497277	\$311.28	Supplies
				00497508	\$13.21	Supplies
				00497509	\$30.24	Supplies
				00497510	\$49.02	Supplies
				00497511	\$161.53	Supplies
				00497512	\$2,169.65	Supplies
				00497513	\$86.66	Supplies
				00497514	\$74.59	Supplies
				00497515	\$637.16	Supplies
				00497516	\$272.19	Supplies
				00497517	\$8.61	Supplies
				00497519	\$63.19	Supplies
				00497520	\$70.26	Supplies
				00497521	\$307.55	Supplies
				00497522	\$13.05	Supplies
				00497523	\$76.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497524	\$283.48	Supplies
				00497525	\$26.56	Supplies
				00497526	\$98.31	Supplies
				00497527	\$172.56	Supplies
				00497528	\$869.53	Supplies
				00497529	\$174.35	Supplies
				00497530	\$96.82	Supplies
				00497531	\$129.35	Supplies
				00497532	\$19.55	Supplies
				00497533	\$33.78	Supplies
				00497534	\$94.58	Supplies
				00497535	\$10.20	Supplies
				00497536	\$57.88	Supplies
				00497537	\$49.71	Supplies
				00497538	\$192.71	Supplies
				00497539	\$4.83	Supplies
				00497540	\$175.85	Supplies
				00497541	\$68.56	Supplies
				00497542	\$21.32	Supplies
				00497543	\$351.96	Supplies
				00497544	\$118.89	Supplies
				00497545	\$121.78	Supplies
				00497546	\$55.82	Supplies
				00497548	\$8.16	Supplies
				00497549	\$218.05	Supplies
				00497550	\$229.81	Supplies
				00497551	\$40.78	Supplies
				00497552	\$58.82	Supplies
				00497553	\$7.17	Supplies
				00497554	\$546.40	Supplies
				00497555	\$34.69	Supplies
				00497556	\$233.43	Supplies
				00497557	\$333.75	Supplies
				00497558	\$1,587.21	Supplies
				00497559	\$617.60	Supplies
				00497560	\$134.42	Supplies
				00497561	\$299.90	Supplies
				00497562	\$218.88	Supplies
				00497563	\$57.75	Supplies
				00497564	\$1,324.46	Supplies
				00497565	\$149.42	Supplies
				00497566	\$4.15	Supplies
				00497567	\$374.76	Supplies
				00497568	\$8.16	Supplies
				00497569	\$57.38	Supplies
				00497570	\$41.39	Supplies
				00497571	\$338.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497572	\$591.03	Supplies
				00497835	\$63.14	Supplies
				00497836	\$125.93	Supplies
				00497837	\$373.01	Supplies
				00497838	\$17.84	Supplies
				00497839	\$82.11	Supplies
				00497840	\$12.55	Supplies
				00497841	\$106.40	Supplies
				00497842	\$167.04	Supplies
				00497843	\$16.25	Supplies
				00497844	\$194.61	Supplies
				00497845	\$54.27	Supplies
				00497846	\$405.01	Supplies
				00497847	\$31.28	Supplies
				00497848	\$136.81	Supplies
				00497849	\$3.70	Supplies
				00497850	\$715.90	Supplies
				00497851	\$231.38	Supplies
				00497852	\$17.39	Supplies
				00497853	\$781.48	Supplies
				00497854	\$44.00	Supplies
				00497855	\$11.80	Supplies
				00497856	\$265.39	Supplies
				00497857	\$171.66	Supplies
				00497858	\$10.19	Supplies
				00497859	\$37.69	Supplies
				00497860	\$19.49	Supplies
				00497861	\$37.24	Supplies
				00497862	\$1,020.05	Supplies
				00497863	\$38.94	Supplies
				00497864	\$154.83	Supplies
				00497865	\$91.22	Supplies
				00497866	\$53.80	Supplies
				00497867	\$67.27	Supplies
				00497868	\$246.20	Supplies
				00497869	\$25.41	Supplies
				00497870	\$16.63	Supplies
				00497871	\$36.98	Supplies
				00497872	\$62.35	Supplies
				00497873	\$19.56	Supplies
				00497874	\$125.11	Supplies
				00497875	\$168.58	Supplies
				00497876	\$155.28	Supplies
				00497879	\$259.37	Supplies
				00497880	\$74.19	Supplies
				00498019	\$15.56	Supplies
				00498020	\$6.81	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498040	\$9.79	Supplies
				00498041	\$167.95	Supplies
				00498042	\$49.02	Supplies
				00498043	\$29.36	Supplies
				00498044	\$-25.56	Supplies
				00498045	\$17.62	Supplies
				00498046	\$544.99	Supplies
				00498047	\$7.76	Supplies
				00498048	\$98.44	Supplies
				00498049	\$29.85	Supplies
				00498050	\$162.65	Supplies
				00498051	\$25.36	Supplies
				00498052	\$120.60	Supplies
				00498053	\$112.70	Supplies
				00498055	\$132.63	Supplies
				00498056	\$10.70	Supplies
				00498057	\$380.53	Supplies
				00498058	\$122.30	Supplies
				00498059	\$29.36	Supplies
				00498060	\$9.79	Supplies
				00498061	\$29.07	Supplies
				00498062	\$19.92	Supplies
				00498063	\$82.22	Supplies
				00498064	\$17.25	Supplies
				00498065	\$227.64	Supplies
				00498066	\$141.20	Supplies
				00498067	\$218.13	Supplies
				00498068	\$85.53	Supplies
				00498069	\$52.77	Supplies
				00498070	\$1,117.15	Supplies
				00498071	\$16.38	Supplies
				00498072	\$60.77	Supplies
				00498073	\$300.31	Supplies
				00498074	\$221.15	Supplies
				00498075	\$500.75	Supplies
				00498076	\$18.00	Supplies
				00498077	\$64.77	Supplies
				00498078	\$41.81	Supplies
				00498079	\$124.98	Supplies
				00498080	\$518.80	Supplies
				00498081	\$207.84	Supplies
				00498082	\$393.16	Supplies
				00498083	\$13.00	Supplies
				00498084	\$151.12	Supplies
				00498086	\$15.06	Supplies
				00498087	\$57.55	Supplies
				00498088	\$165.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498089	\$41.85	Supplies
				00498090	\$68.63	Supplies
				00498091	\$19.29	Supplies
				00498092	\$27.22	Supplies
				00498093	\$76.07	Supplies
				00498094	\$51.17	Supplies
				00498095	\$521.73	Supplies
				00498097	\$120.07	Supplies
			15807719	00497816	\$870.41	Supplies
				00497819	\$147.79	Supplies
				00497821	\$66.20	Supplies
		10/19/2010	00000344	00498326	\$51.81	Supplies
				00498327	\$-2,540.84	Supplies
				00498328	\$91.07	Supplies
				00498330	\$88.00	Supplies
				00498331	\$99.75	Supplies
				00498332	\$88.19	Supplies
				00498333	\$278.40	Supplies
				00498334	\$59.02	Supplies
				00498335	\$48.93	Inventory - PPO
				00498336	\$16.30	Supplies
				00498337	\$11.22	Supplies
				00498338	\$26.77	Supplies
				00498339	\$2.45	Supplies
				00498340	\$653.07	Postage Expense
				00498341	\$64.17	Supplies
				00498342	\$383.67	Supplies
				00498344	\$148.90	Supplies
				00498345	\$11.24	Supplies
				00498346	\$115.10	Supplies
				00498349	\$35.56	Supplies
				00498350	\$14.67	Supplies
				00498352	\$235.24	Supplies
				00498353	\$67.70	Supplies
				00498354	\$27.59	Supplies
				00498356	\$2.69	Supplies
				00498357	\$91.07	Supplies
				00498358	\$182.13	Supplies
				00498360	\$177.48	Supplies
				00498361	\$455.34	Supplies
				00498362	\$110.21	Supplies
				00498363	\$113.80	Supplies
				00498365	\$60.77	Supplies
				00498366	\$783.44	Supplies
				00498367	\$782.70	Supplies
				00498368	\$88.00	Postage Expense
				00498370	\$153.77	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498371	\$70.33	Supplies
				00498372	\$327.08	Supplies
				00498375	\$2.72	Supplies
				00498376	\$11.05	Supplies
				00498378	\$104.62	Supplies
				00498379	\$273.20	Supplies
				00498441	\$-148.61	Supplies
				00498442	\$37.29	Supplies
				00498658	\$435.23	Supplies
				00498659	\$19.29	Inventory - PPO
				00498660	\$127.01	Supplies
				00498661	\$-72.36	Supplies
				00498662	\$119.52	Supplies
				00498664	\$76.73	Supplies
				00498666	\$16.92	Supplies
				00498668	\$58.68	Supplies
				00498669	\$143.77	Supplies
				00498671	\$63.88	Supplies
				00498672	\$100.49	Supplies
				00498673	\$50.51	Supplies
				00498674	\$15.27	Supplies
				00498677	\$26.43	Supplies
				00498680	\$91.82	Supplies
				00498681	\$93.66	Supplies
				00498687	\$30.15	Supplies
				00498688	\$41.98	Supplies
				00498690	\$30.20	Supplies
				00498691	\$42.86	Supplies
				00498692	\$221.30	Supplies
				00498693	\$21.51	Supplies
				00498694	\$78.19	Supplies
			15808156	00496915	\$483.08	Supplies
				00496916	\$36.17	Supplies
		10/22/2010	00000367	00493426	\$-57.42	Supplies
				00496466	\$-49.02	Supplies
				00497881	\$-232.84	Supplies
				00497882	\$-14.93	Supplies
				00497883	\$-55.38	Supplies
				00498329	\$429.43	Supplies
				00498343	\$242.74	Supplies
				00498347	\$501.99	Supplies
				00498348	\$459.80	Supplies
				00498351	\$321.18	Supplies
				00498355	\$334.38	Supplies
				00498359	\$27.91	Supplies
				00498364	\$1,244.48	Supplies
				00498369	\$178.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498373	\$23.22	Supplies
				00498374	\$59.94	Supplies
				00498377	\$44.34	Supplies
				00498380	\$71.75	Supplies
				00498663	\$165.20	Supplies
				00498665	\$242.96	Supplies
				00498667	\$1,926.31	Supplies
				00498670	\$68.19	Supplies
				00498675	\$55.07	Supplies
				00498676	\$467.02	Supplies
				00498678	\$59.38	Supplies
				00498679	\$15.18	Supplies
				00498682	\$119.71	Supplies
				00498683	\$136.37	Supplies
				00498684	\$434.42	Supplies
				00498685	\$189.99	Supplies
				00498686	\$2,014.83	Supplies
				00498689	\$75.37	Supplies
				00499078	\$106.14	Supplies
				00499079	\$192.86	Supplies
				00499080	\$23.66	Supplies
				00499081	\$61.24	Supplies
				00499082	\$42.84	Supplies
				00499083	\$507.00	Supplies
				00499084	\$102.55	Supplies
				00499085	\$36.26	Supplies
				00499086	\$30.56	Supplies
				00499087	\$97.85	Supplies
				00499088	\$14.03	Supplies
				00499089	\$1,351.96	Supplies
				00499090	\$98.10	Supplies
				00499091	\$28.28	Supplies
				00499092	\$6.92	Supplies
				00499093	\$498.91	Supplies
				00499094	\$258.66	Supplies
				00499095	\$117.02	Supplies
				00499096	\$330.86	Supplies
				00499097	\$112.38	Supplies
				00499098	\$38.78	Supplies
				00499099	\$220.61	Supplies
				00499100	\$372.90	Supplies
				00499101	\$1,394.43	Supplies
				00499102	\$41.81	Supplies
				00499103	\$760.97	Supplies
				00499104	\$136.98	Supplies
				00499105	\$191.51	Supplies
				00499107	\$26.58	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499108	\$80.11	Supplies
				00499109	\$80.11	Supplies
				00499110	\$80.11	Supplies
				00499111	\$80.11	Supplies
				00499112	\$80.11	Supplies
				00499113	\$80.11	Supplies
				00499114	\$160.21	Supplies
				00499115	\$80.11	Supplies
				00499116	\$80.11	Supplies
				00499117	\$80.11	Supplies
				00499118	\$1.96	Supplies
				00499119	\$109.50	Supplies
				00499120	\$440.33	Supplies
				00499121	\$1,155.49	Supplies
				00499122	\$192.81	Supplies
				00499123	\$39.85	Supplies
				00499124	\$21.47	Supplies
				00499125	\$127.93	Supplies
				00499126	\$22.77	Supplies
				00499127	\$28.83	Supplies
				00499128	\$440.00	Supplies
				00499129	\$178.52	Supplies
				00499130	\$73.32	Supplies
				00499131	\$59.44	Supplies
				00499132	\$18.27	Supplies
				00499133	\$480.88	Supplies
				00499134	\$310.92	Supplies
				00499135	\$2,126.18	Supplies
				00499136	\$38.12	Supplies
				00499137	\$902.34	Supplies
				00499138	\$191.68	Supplies
				00499139	\$7.07	Supplies
				00499140	\$438.46	Supplies
				00499145	\$72.38	Supplies
				00499427	\$10.36	Supplies
				00499428	\$894.86	Supplies
				00499429	\$1,143.17	Supplies
				00499430	\$124.92	Supplies
				00499431	\$260.98	Supplies
				00499432	\$736.32	Supplies
				00499433	\$77.50	Supplies
				00499434	\$36.83	Supplies
				00499435	\$10.85	Supplies
				00499436	\$80.41	Supplies
				00499437	\$359.63	Supplies
				00499438	\$97.37	Supplies
				00499439	\$22.05	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499440	\$60.76	Supplies
				00499441	\$381.03	Supplies
				00499442	\$33.67	Supplies
				00499443	\$66.05	Supplies
				00499444	\$146.80	Supplies
				00499445	\$195.74	Supplies
				00499446	\$57.16	Supplies
				00499447	\$61.54	Supplies
				00499448	\$43.07	Supplies
				00499449	\$94.44	Supplies
				00499450	\$29.17	Supplies
				00499451	\$37.44	Supplies
				00499452	\$12.31	Supplies
				00499453	\$227.09	Supplies
				00499454	\$90.97	Supplies
				00499455	\$567.07	Supplies
				00499456	\$36.31	Supplies
				00499457	\$179.43	Supplies
				00499458	\$91.21	Supplies
				00499459	\$105.53	Supplies
				00499461	\$24.88	Supplies
				00499462	\$100.22	Supplies
				00499463	\$1,562.76	Supplies
				00499464	\$126.37	Supplies
				00499466	\$28.73	Supplies
				00499467	\$69.38	Supplies
				00499468	\$79.65	Supplies
				00499491	\$40.66	Supplies
				00499492	\$25.45	Supplies
				00499493	\$164.04	Supplies
				00499494	\$283.84	Supplies
				00499726	\$109.22	Supplies
				00499727	\$270.22	Supplies
				00499728	\$73.25	Supplies
				00499729	\$137.36	Supplies
				00499730	\$7.67	Supplies
				00499731	\$139.43	Supplies
				00499732	\$23.82	Supplies
				00499733	\$1,126.89	Supplies
				00499734	\$218.63	Start-Up Supplies Noncapital
				00499735	\$2,778.37	Supplies
				00499736	\$34.23	Supplies
				00499737	\$85.81	Supplies
				00499738	\$60.29	Supplies
				00499739	\$150.68	Supplies
				00499740	\$122.52	Supplies
				00499741	\$186.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499742	\$20.92	Supplies
				00499743	\$3.57	Supplies
				00499744	\$577.81	Supplies
				00499745	\$88.08	Supplies
				00499746	\$180.87	Supplies
				00499747	\$11.85	Supplies
				00499748	\$284.65	Supplies
				00499749	\$172.83	Supplies
				00499750	\$121.51	Supplies
				00499751	\$30.06	Supplies
				00499752	\$869.02	Supplies
				00499753	\$29.43	Supplies
				00499754	\$125.54	Supplies
				00499755	\$83.16	Supplies
				00499756	\$144.46	Supplies
				00499757	\$53.98	Supplies
				00499758	\$156.86	Supplies
				00499759	\$57.55	Supplies
				00499760	\$2,048.12	Supplies
				00499761	\$610.82	Supplies
				00499762	\$203.68	Supplies
				00499763	\$33.64	Supplies
				00499764	\$11.70	Supplies
				00499765	\$106.13	Supplies
				00499766	\$24.47	Supplies
				00499767	\$8.48	Supplies
				00499768	\$69.99	Supplies
				00499769	\$1,699.63	Supplies
				00499770	\$18.49	Supplies
				00499771	\$645.21	Supplies
				00499772	\$169.65	Supplies
				00499773	\$91.30	Supplies
				00499774	\$627.27	Supplies
				00499775	\$136.35	Supplies
				00499776	\$119.39	Supplies
				00499777	\$99.29	Supplies
				00499778	\$233.00	Supplies
				00499779	\$80.11	Supplies
				00499780	\$248.49	Supplies
				00499781	\$23.83	Supplies
				00499782	\$58.99	Supplies
				00499783	\$1,313.70	Supplies
				00499784	\$154.81	Supplies
				00499785	\$68.35	Supplies
				00499786	\$126.05	Supplies
				00499787	\$77.81	Supplies
				00499790	\$9.74	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499791	\$-114.80	Supplies
				00499792	\$103.62	Supplies
			15808443	00487597	\$1,975.25	Supplies
		10/26/2010	00000383	00499969	\$14.81	Supplies
				00499970	\$21.66	Supplies
				00499971	\$79.46	Supplies
				00499972	\$116.84	Supplies
				00499975	\$32.39	Supplies
				00499977	\$37.28	Supplies
				00499979	\$262.40	Supplies
				00499980	\$1,121.85	Supplies
				00499981	\$26.43	Supplies
				00499982	\$283.84	Supplies
				00499983	\$311.24	Supplies
				00499984	\$170.38	Supplies
				00499985	\$58.18	Supplies
				00499987	\$61.82	Supplies
				00499988	\$426.63	Supplies
				00499989	\$63.51	Supplies
				00499990	\$178.79	Supplies
				00499991	\$327.50	Supplies
				00499992	\$273.20	Supplies
				00499993	\$440.00	Supplies
				00499994	\$151.47	Supplies
				00499995	\$56.29	Supplies
				00499996	\$62.51	Supplies
				00499997	\$7.57	Supplies
				00499998	\$48.39	Supplies
				00499999	\$53.94	Supplies
				00500000	\$120.98	Supplies
				00500001	\$53.21	Supplies
				00500002	\$51.62	Supplies
				00500003	\$29.04	Supplies
				00500004	\$96.79	Supplies
				00500005	\$145.18	Supplies
				00500006	\$36.67	Supplies
				00500007	\$730.78	Supplies
				00500008	\$11.94	Supplies
				00500010	\$77.48	Supplies
				00500011	\$50.03	Supplies
				00500013	\$41.56	Supplies
				00500015	\$59.53	Supplies
				00500016	\$261.45	Supplies
				00500018	\$243.81	Supplies
				00500020	\$249.84	Supplies
				00500023	\$967.35	Supplies
				00500024	\$185.06	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500025	\$402.02	Supplies
				00500026	\$41.76	Supplies
				00500027	\$117.44	Supplies
				00500028	\$176.15	Supplies
				00500029	\$39.14	Supplies
				00500030	\$72.59	Supplies
				00500031	\$96.79	Supplies
				00500032	\$193.58	Supplies
				00500033	\$48.39	Supplies
				00500034	\$241.97	Supplies
				00500036	\$-85.30	Supplies
				00500037	\$-16.02	Supplies
				00500125	\$205.06	Supplies
				00500126	\$228.34	Supplies
				00500127	\$63.72	Supplies
				00500130	\$29.35	Supplies
				00500131	\$-301.24	Supplies
				00500132	\$39.13	Supplies
				00500301	\$526.24	Supplies
				00500302	\$57.29	Supplies
				00500303	\$60.73	Supplies
				00500304	\$540.66	Supplies
				00500306	\$147.49	Supplies
				00500307	\$322.77	Supplies
				00500308	\$35.08	Supplies
				00500309	\$12.57	Supplies
				00500311	\$5.61	Supplies
				00500312	\$20.49	Supplies
				00500315	\$3.59	Supplies
				00500316	\$442.19	Supplies
				00500318	\$13.05	Supplies
				00500319	\$89.57	Supplies
				00500320	\$143.55	Supplies
				00500323	\$48.57	Supplies
				00500324	\$21.92	Supplies
				00500326	\$214.15	Supplies
			15808566	00499807	\$193.40	Supplies
				00499808	\$54.55	Supplies
				00499809	\$34.71	Supplies
				00499810	\$9.92	Supplies
				00499815	\$148.77	Supplies
				00499816	\$39.67	Supplies
				00499817	\$49.59	Supplies
		10/29/2010	00000403	00488694	\$-77.71	Supplies
				00499973	\$638.24	Supplies
				00499976	\$1,151.87	Supplies
				00499978	\$29.43	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499986	\$111.85	Supplies
				00500009	\$1,101.70	Supplies
				00500012	\$96.62	Supplies
				00500014	\$176.91	Supplies
				00500017	\$363.27	Supplies
				00500019	\$2,673.08	Supplies
				00500021	\$838.98	Supplies
				00500022	\$65.35	Supplies
				00500128	\$-36.09	Supplies
				00500129	\$150.05	Supplies
				00500299	\$23.28	Supplies
				00500300	\$865.92	Supplies
				00500305	\$343.29	Supplies
				00500310	\$101.94	Supplies
				00500313	\$80.96	Supplies
				00500314	\$776.78	Supplies
				00500321	\$170.90	Supplies
				00500322	\$79.09	Supplies
				00500325	\$15.61	Supplies
				00500566	\$-1.15	Supplies
				00500567	\$600.21	Supplies
				00500568	\$88.08	Supplies
				00500569	\$47.08	Supplies
				00500570	\$360.62	Supplies
				00500571	\$116.03	Supplies
				00500572	\$106.63	Inservice supplies
				00500573	\$162.91	Supplies
				00500574	\$918.09	Supplies
				00500575	\$47.49	Supplies
				00500576	\$78.30	Supplies
				00500577	\$35.17	Supplies
				00500578	\$22.71	Supplies
				00500579	\$63.75	Supplies
				00500580	\$85.75	Supplies
				00500581	\$528.00	Supplies
				00500582	\$389.06	Supplies
				00500583	\$54.27	Supplies
				00500585	\$125.13	Supplies
				00500586	\$198.21	Supplies
				00500587	\$19.56	Supplies
				00500588	\$234.57	Supplies
				00500589	\$298.00	Supplies
				00500590	\$26.43	Supplies
				00500591	\$26.43	Supplies
				00500592	\$155.14	Supplies
				00500593	\$38.93	Supplies
				00500595	\$287.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500596	\$196.73	Supplies
				00500597	\$373.01	Supplies
				00500598	\$404.08	Supplies
				00500599	\$25.32	Supplies
				00500600	\$31.44	Supplies
				00500601	\$18.44	Supplies
				00500602	\$5.92	Supplies
				00500603	\$59.07	Supplies
				00500604	\$122.60	Supplies
				00500605	\$38.11	Supplies
				00500606	\$151.84	Supplies
				00500607	\$39.67	Supplies
				00500608	\$218.64	Supplies
				00500609	\$47.18	Supplies
				00500610	\$12.36	Supplies
				00500611	\$68.89	Supplies
				00500612	\$59.08	Supplies
				00500613	\$361.42	Supplies
				00500614	\$86.46	Supplies
				00500615	\$208.52	Supplies
				00500616	\$226.08	Supplies
				00500617	\$334.15	Supplies
				00500618	\$154.02	Supplies
				00500619	\$404.65	Supplies
				00500620	\$76.42	Supplies
				00500621	\$2.47	Supplies
				00500622	\$118.17	Supplies
				00500623	\$22.44	Supplies
				00500624	\$278.89	Supplies
				00500625	\$63.46	Supplies
				00500626	\$48.29	Supplies
				00500627	\$37.85	Supplies
				00500628	\$2,384.17	Supplies
				00500629	\$77.27	Supplies
				00500630	\$44.46	Supplies
				00500631	\$161.40	Supplies
				00500632	\$1,039.03	Supplies
				00500633	\$112.67	Supplies
				00500635	\$2,463.80	Supplies
				00500807	\$13.62	Supplies
				00500808	\$83.15	Supplies
				00500809	\$-246.86	Supplies
				00500811	\$264.96	Supplies
				00500817	\$406.76	Supplies
				00500818	\$234.50	Supplies
				00500819	\$15.64	Supplies
				00500820	\$125.05	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500821	\$65.08	Supplies
				00500822	\$385.48	Supplies
				00500823	\$245.31	Supplies
				00500824	\$57.55	Supplies
				00500825	\$7.17	Supplies
				00500826	\$38.77	Supplies
				00500827	\$85.23	Supplies
				00500828	\$173.95	Supplies
				00500829	\$215.79	Supplies
				00500830	\$514.10	Supplies
				00500831	\$31.12	Supplies
				00500832	\$190.04	Supplies
				00500833	\$110.38	Supplies
				00500834	\$209.66	Supplies
				00500835	\$135.74	Supplies
				00500836	\$86.79	Supplies
				00500837	\$1,213.97	Supplies
				00500838	\$105.77	Supplies
				00500839	\$224.26	Supplies
				00500840	\$134.01	Supplies
				00500841	\$18.66	Supplies
				00500842	\$132.16	Supplies
				00500843	\$34.84	Supplies
				00500844	\$1,312.01	Supplies
				00500845	\$56.99	Supplies
				00500846	\$113.35	Supplies
				00500847	\$63.76	Supplies
				00500848	\$91.48	Supplies
				00500849	\$25.27	Supplies
				00500850	\$373.33	Supplies
				00500851	\$67.97	Supplies
				00500852	\$41.22	Supplies
				00500853	\$371.38	Supplies
				00500854	\$175.85	Supplies
				00500855	\$385.15	Supplies
				00500856	\$340.84	Supplies
				00500857	\$458.57	Supplies
				00500858	\$125.98	Supplies
				00500859	\$21.96	Supplies
				00500860	\$146.76	Supplies
				00500861	\$4.52	Supplies
				00500862	\$202.89	Supplies
				00500863	\$218.14	Supplies
				00500864	\$280.80	Supplies
				00500865	\$44.22	Supplies
				00500866	\$107.45	Supplies
				00500867	\$59.54	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500868	\$122.21	Supplies
				00500869	\$16.62	Supplies
				00500870	\$116.67	Supplies
				00500871	\$203.34	Supplies
				00500872	\$214.89	Supplies
				00500873	\$327.16	Supplies
				00500874	\$34.84	Supplies
				00500875	\$486.43	Supplies
				00500876	\$150.12	Supplies
				00500877	\$133.91	Supplies
				00500878	\$110.59	Supplies
				00500879	\$228.33	Postage Expense
				00501298	\$-39.28	Supplies
				00501299	\$-74.47	Supplies
				00501302	\$19.56	Supplies
				00501303	\$89.06	Supplies
				00501304	\$1,597.76	Supplies
				00501305	\$150.58	Supplies
				00501306	\$760.99	Supplies
				00501307	\$17.40	Supplies
				00501308	\$21.10	Supplies
				00501309	\$30.17	Supplies
				00501310	\$52.66	Supplies
				00501311	\$62.98	Supplies
				00501312	\$17.75	Supplies
				00501315	\$22.02	Supplies
				00501316	\$307.55	Supplies
				00501317	\$672.88	Supplies
				00501318	\$127.03	Supplies
				00501321	\$72.34	Supplies
				00501323	\$65.15	Supplies
				00501324	\$7.90	Supplies
				00501326	\$8.56	Supplies
				00501327	\$192.85	Supplies
				00501328	\$812.46	Supplies
				00501329	\$477.13	Supplies
				00501330	\$122.30	Supplies
				00501331	\$169.62	Supplies
				00501334	\$33.93	Supplies
				00501335	\$226.20	Supplies
				00501336	\$141.38	Supplies
				00501337	\$113.10	Supplies
				00501338	\$9.78	Supplies
				00501339	\$475.02	Supplies
				00501340	\$64.58	Supplies
				00501341	\$126.03	Supplies
				00501342	\$195.74	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501344	\$282.75	Supplies
				00501345	\$1,357.20	Supplies
				00501346	\$1,131.00	Supplies
				00501348	\$407.16	Supplies
				00501349	\$169.65	Supplies
				00501350	\$65.25	Supplies
				00501351	\$28.60	Supplies
				00501352	\$407.16	Supplies
				00501353	\$51.18	Supplies
				00501356	\$335.71	Supplies
Vendor Total					\$231,806.06	

000006994	Office Max					
		10/08/2010	15807297	00494204	\$9.57	Supplies
Vendor Total					\$9.57	

0000019412	Officia Imaging Inc					
		10/15/2010	15807720	00497825	\$141.27	Rental Of Equipment
Vendor Total					\$141.27	

0000021746	Ohr Shalom Synagogue					
		10/01/2010	15806868	00495527	\$8,004.82	Rental of Facilities
Vendor Total					\$8,004.82	

000000688	Optimum Floorcare					
		10/08/2010	15807298	00496179	\$420.00	Inventory - PPO
				00496194	\$509.93	Inventory - PPO
		10/12/2010	15807577	00496199	\$1,189.83	Inventory - PPO
				00496200	\$257.75	Inventory - PPO
		10/19/2010	15808157	00496203	\$1,243.34	Inventory - PPO
		10/29/2010	15808792	00497900	\$3,132.00	Inventory - PPO
Vendor Total					\$6,752.85	

0000020246	Out of Shell LLC					
		10/19/2010	00061125	00498581	\$65,620.00	Accounts Pay - Warehouse
				00498584	\$87,372.00	Accounts Pay - Warehouse
				00498590	\$65,730.00	Accounts Pay - Warehouse
				00498593	\$18,403.00	Accounts Pay - Warehouse
Vendor Total					\$237,125.00	

0000025138	Pacific Copy & Print Inc					
		10/22/2010	00061167	00499892	\$14,799.79	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$14,799.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		10/08/2010	00000294	00496169	\$647.95	Inventory - PPO
				00496171	\$360.74	Inventory - PPO
				00496173	\$731.09	Inventory - PPO
				00496174	\$-731.09	Inventory - PPO
Vendor Total					\$1,008.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002512	Pacific Northwest Publishing Inc					
		10/08/2010	15807299	00493528	\$50.00	Supplies
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024902	Palo Alto Software Inc					
		10/15/2010	15807828	00496289	\$569.84	Adopted Textbks & Adopted Matl
Vendor Total					\$569.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024886	Palomar Pomerado Health					
		10/15/2010	15807721	00497908	\$2,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025200	Pamela Boswell					
		10/05/2010	00061078	00495910	\$21.50	Contracted Svcs Less Than \$25K
Vendor Total					\$21.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		10/08/2010	15807300	00495050	\$18,000.00	Contracted Svcs Less Than \$25K
		10/15/2010	15807722	00498126	\$74,410.07	Contracted Svcs > \$25K
		10/29/2010	15808793	00500779	\$55,184.31	Contracted Svcs > \$25K
Vendor Total					\$147,594.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023516	Paper Recycling & Shredding Specialists					
		10/15/2010	15807723	00498104	\$141.67	Rubbish Disposal
				00498105	\$134.17	Rubbish Disposal
				00498110	\$115.51	Rubbish Disposal
				00498111	\$154.44	Rubbish Disposal
				00498115	\$167.90	Rubbish Disposal
		10/19/2010	15807989	00498106	\$101.74	Rubbish Disposal
				00498112	\$88.91	Rubbish Disposal
				00498114	\$13.95	Rubbish Disposal
		10/26/2010	15808567	00498108	\$122.45	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498181	\$70.06	Rubbish Disposal
		10/29/2010	15808794	00498109	\$139.00	Rubbish Disposal
Vendor Total					\$1,249.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012308	Parent Institute For Quality Education					
		10/22/2010	15808444	00499788	\$5,000.00	Consultants <=\$25K
Vendor Total					\$5,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		10/19/2010	15808158	00496318	\$1,439.23	Contracted Vehicle Repair
Vendor Total					\$1,439.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023758	Parsons Constructors inc					
		10/08/2010	15807301	00496876	\$26,636.90	Contracted Svcs Less Than \$25K
Vendor Total					\$26,636.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Pasadena Hilton					
		10/08/2010	15807312	00496751	\$411.90	Prepaid Expenditures/Expenses
Vendor Total					\$411.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001930	Pasco Scientific					
		10/08/2010	15807302	00496290	\$3,036.30	Start-Up Supplies Noncapital
		10/22/2010	15808333	00496093	\$3,026.45	Furniture <\$500
		10/29/2010	15808795	00496644	\$1,396.65	Supplies
Vendor Total					\$7,459.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		10/01/2010	15806864	00491961	\$4,726.38	Equipment
				00491967	\$13,654.00	Equipment
				00491972	\$3,676.08	Equipment
				00492055	\$4,726.38	Equipment
				00492058	\$4,201.23	Equipment
				00492061	\$2,100.62	Equipment
				00492064	\$5,251.54	Equipment
				00492066	\$9,452.77	Equipment
				00492069	\$3,150.92	Equipment
				00492070	\$3,676.08	Equipment
				00492071	\$2,625.77	Equipment
				00492074	\$16,279.77	Equipment
				00492076	\$3,676.08	Equipment
				00492078	\$2,625.77	Equipment
				00492104	\$6,301.85	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492105	\$525.15	Equipment
				00492106	\$2,625.77	Equipment
				00492107	\$4,726.38	Equipment
				00492108	\$3,676.08	Equipment
				00492109	\$525.15	Start-Up Supplies Noncapital
				00492110	\$10,503.08	Start-Up Supplies Noncapital
				00492111	\$3,676.08	Equipment
				00492112	\$18,380.38	Equipment
				00492113	\$525.15	Equipment Non Capitalized
				00492114	\$3,150.92	Equipment
				00492116	\$5,251.54	Equipment
		10/08/2010	15807303	00496369	\$1,432.24	Bldg Maintenance Supplies
		10/12/2010	15807578	00496319	\$11,553.39	Equipment
				00496320	\$6,913.24	Equipment Non Capitalized
		10/15/2010	15807829	00496374	\$11,699.33	Equipment
				00496379	\$4,786.09	Equipment
				00496380	\$5,317.88	Equipment
				00496381	\$2,658.94	Equipment
				00496383	\$3,722.51	Equipment
				00496384	\$2,127.15	Equipment
				00496387	\$6,913.24	Equipment
				00496388	\$3,190.73	Equipment
				00496390	\$2,127.15	Equipment
				00496391	\$2,127.15	Equipment
				00496396	\$3,722.51	Equipment
				00496397	\$2,658.94	Equipment
				00496398	\$19,144.35	Equipment
				00496402	\$10,103.96	Equipment
				00496403	\$3,190.73	Equipment
				00496406	\$4,786.09	Equipment
				00496410	\$3,190.73	Equipment
				00496416	\$4,786.09	Equipment
				00496419	\$5,317.88	Equipment
				00496422	\$3,722.51	Equipment
				00496424	\$6,381.45	Equipment
				00496425	\$7,976.81	Equipment
				00496428	\$17,330.07	Equipment
				00496430	\$1,575.46	Equipment
				00496431	\$5,251.54	Equipment
				00496432	\$5,776.69	Equipment
				00496443	\$13,128.84	Equipment
				00496444	\$1,575.46	Equipment
				00496471	\$3,722.51	Equipment Non Capitalized
		10/22/2010	15808445	00496373	\$3,722.51	Equipment
				00496375	\$5,317.88	Equipment
				00496378	\$5,849.66	Equipment
				00496395	\$2,127.15	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496399	\$17,017.20	Equipment
				00496404	\$1,595.36	Equipment
				00496413	\$5,317.88	Equipment
		10/26/2010	15808680	00496393	\$10,103.96	Equipment
		10/29/2010	15808796	00496193	\$24,994.01	Equipment
				00496202	\$10,635.75	Equipment
Vendor Total					\$414,283.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025207	Patricia Aviles					
		10/01/2010	001033	00495528	\$9.54	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$9.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016338	Paulette Gallanis					
		10/05/2010	00061079	00495912	\$33.00	Contracted Svcs Less Than \$25K
Vendor Total					\$33.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014510	Peak Parent Center					
		10/08/2010	15807304	00496312	\$2,392.50	Supplies
Vendor Total					\$2,392.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		10/08/2010	15807305	00496309	\$2,629.96	Adopted Textbks & Adopted Matl
		10/12/2010	15807579	00496310	\$616.58	Adopted Textbks & Adopted Matl
				00496311	\$319.33	Adopted Textbks & Adopted Matl
		10/19/2010	15808159	00497047	\$1,582.86	Supplies
		10/12/2010	15807580	00496306	\$1,205.76	Adopted Textbks & Adopted Matl
				00496307	\$723.40	Adopted Textbks & Adopted Matl
				00496308	\$803.66	Adopted Textbks & Adopted Matl
		10/22/2010	15808334	00496130	\$804.81	Adopted Textbks & Adopted Matl
Vendor Total					\$8,686.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001954	Perma-Bound					
		10/19/2010	00000345	00496643	\$367.35	Supplies
Vendor Total					\$367.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001955	Personal Service Mfg Corp					
		10/29/2010	15808797	00499931	\$561.90	Supplies
Vendor Total					\$561.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025259	Phetsamone Inthlangsy					
		10/22/2010	00061168	00499147	\$67.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$67.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005085	Phoenix Direct Mail Services					
		10/01/2010	15806865	00495438	\$993.58	Contracted Svcs Less Than \$25K
				00495440	\$3,043.07	Contracted Svcs Less Than \$25K
				00495441	\$2,864.00	Contracted Svcs Less Than \$25K
		10/19/2010	00000354	00496301	\$1,163.90	Contracted Svcs Less Than \$25K
Vendor Total					\$8,064.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004198	Phonak, Inc.					
		10/29/2010	00000412	00500910	\$766.28	Equipment Non Capitalized
Vendor Total					\$766.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001149	Pilgrim's Pride Corporation					
		10/19/2010	00061126	00497406	\$33,480.00	Accounts Pay - Warehouse
				00497412	\$32,810.40	Accounts Pay - Warehouse
		10/26/2010	00061187	00499893	\$3,600.00	Accounts Pay - Warehouse
Vendor Total					\$69,890.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025301	Pinery Christmas Trees inc					
		10/22/2010	15808368	00499707	\$384.00	Admission/Entry Tickets
Vendor Total					\$384.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		10/08/2010	15807306	00496846	\$187.00	Rental Of Equipment
				00496850	\$187.00	Rental Of Equipment
				00496853	\$187.00	Rental Of Equipment
		10/22/2010	00000369	00496167	\$308.72	Postage Expense
Vendor Total					\$869.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023652	Plasco Inc					
		10/05/2010	15807043	00496096	\$60,147.96	Equipment Non Capitalized
				00496098	\$2,737.89	Equipment Non Capitalized
				00496099	\$488.29	Equipment Non Capitalized
				00496103	\$152.25	Equipment Non Capitalized
Vendor Total					\$63,526.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		10/08/2010	15807192	00496293	\$721.00	Contracted Svcs Less Than \$25K
				00496294	\$736.00	Contracted Svcs Less Than \$25K
				00496295	\$786.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496296	\$771.50	Contracted Svcs Less Than \$25K
				00496297	\$651.00	Contracted Svcs Less Than \$25K
				00496298	\$721.50	Contracted Svcs Less Than \$25K
				00496299	\$515.00	Contracted Svcs Less Than \$25K
		10/12/2010	15807471	00496891	\$1,135.00	Contracted Svcs Less Than \$25K
		10/22/2010	15808335	00499304	\$917.50	Contracted Svcs Less Than \$25K
				00499307	\$647.00	Contracted Svcs Less Than \$25K
				00499310	\$946.50	Contracted Svcs Less Than \$25K
				00499313	\$996.50	Contracted Svcs Less Than \$25K
				00499316	\$713.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,257.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006323	Platt/Whitelaw Architects, Inc.					
		10/29/2010	15808799	00496302	\$277.60	Bldg Plans/Architect Fees
				00501524	\$12,085.00	Bldgs and Improvement of Bldgs
				00501528	\$13,450.00	Bldg Plans/Architect Fees
Vendor Total					\$25,812.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013051	PMPE Consultants Inc					
		10/08/2010	15807191	00496344	\$875.00	Bldgs and Improvement of Bldgs
				00496345	\$1,000.00	Bldgs and Improvement of Bldgs
		10/22/2010	15808332	00499821	\$800.00	Contracted Svcs Less Than \$25K
				00499822	\$1,720.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,395.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008224	Point Loma Nazarene University					
		10/15/2010	15807762	00498305	\$75.00	Conference Local
			15807854	00497888	\$800.00	Tution Cert
Vendor Total					\$875.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017521	Precision Electric Company					
		10/12/2010	15807504	00448917	\$2,750.00	Equipment
			15807505	00449757	\$4,250.00	Equipment
			15807506	00467166	\$250.00	Equipment
			15807600	00438399	\$400.00	Equipment
				00443193	\$2,950.00	Equipment
				00463077	\$1,950.00	Equipment
				00497124	\$404,709.79	Equipment
		10/29/2010	15808847	00501151	\$10,408.20	Equipment
Vendor Total					\$427,667.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	Premier Commerical Bank					
		10/01/2010	15806861	00494857	\$37,187.70	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$37,187.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002014	Prentke Romich Co					
		10/26/2010	00000384	00497669	\$400.63	Supplies
Vendor Total					\$400.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024585	Price Family Charitable Fund					
		10/19/2010	15808196	00498443	\$33,833.87	Due To Grantor Governments
Vendor Total					\$33,833.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009182	Printer Repair Depot					
		10/19/2010	15808197	00496006	\$82.63	Supplies
				00498021	\$293.60	Supplies
Vendor Total					\$376.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012872	Procopio, Cory, Hargreaves & Havitch,LLP					
		10/15/2010	15807855	00497697	\$142.50	Contracted Svcs Legal
				00498205	\$3,298.75	Contracted Svcs Legal
				00498206	\$2,542.50	Contracted Svcs Legal
				00498207	\$487.70	Contracted Svcs Legal
				00498208	\$828.75	Contracted Svcs Legal
				00498209	\$65.00	Contracted Svcs Legal
		10/26/2010	15808716	00500297	\$3,030.50	Contracted Svcs Legal
Vendor Total					\$10,395.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		10/19/2010	15808033	00491585	\$9.00	Supplies
			15808198	00496036	\$4,367.15	Supplies
Vendor Total					\$4,376.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016396	Projector People					
		10/19/2010	15808199	00498523	\$475.00	Supplies
Vendor Total					\$475.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company					
		10/29/2010	15808911	00501542	\$10,424.15	AP - Payroll Deductions
Vendor Total					\$10,424.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company of America					
		10/08/2010	15807325	00496576	\$57.50	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$57.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		10/05/2010	15807070	00496018	\$21.66	Lease of Equipment
		10/12/2010	15807507	00493349	\$38.04	Supplies
			15807601	00497080	\$21.66	Lease of Equipment
				00497081	\$21.66	Lease of Equipment
				00497082	\$21.66	Lease of Equipment
				00497084	\$55.95	Supplies
				00497085	\$38.04	Supplies
				00497093	\$41.60	Supplies
				00497094	\$41.37	Supplies
				00497096	\$38.04	Supplies
				00497097	\$41.60	Supplies
				00497098	\$38.04	Supplies
				00497376	\$11.78	Contracted Svcs Less Than \$25K
				00497378	\$40.00	Supplies
				00497383	\$39.04	Supplies
				00497384	\$38.46	Supplies
				00497385	\$41.60	Supplies
				00497387	\$38.04	Supplies
				00497388	\$38.04	Supplies
				00497390	\$38.04	Supplies
		10/15/2010	15807858	00497673	\$11.78	Contracted Svcs Less Than \$25K
				00497983	\$38.04	Supplies
				00497984	\$38.04	Supplies
				00497985	\$37.64	Supplies
				00497986	\$37.64	Supplies
		10/26/2010	00000393	00500268	\$103.90	Supplies
				00500270	\$218.68	Supplies
				00500271	\$101.90	Supplies
				00500272	\$218.68	Supplies
				00500275	\$218.68	Supplies
				00500276	\$101.90	Supplies
		10/29/2010	00000413	00500728	\$21.66	Lease of Equipment
				00500902	\$11.78	Contracted Svcs Less Than \$25K
Vendor Total					\$1,864.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001899	Psat/Nmsqt					
		10/19/2010	15808200	00498875	\$3,133.00	Supplies
				00498876	\$377.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,510.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		10/15/2010	15807859	00497987	\$3,435,158.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/26/2010	15808681	00500497	\$88,821.08	AP - Payroll Deductions
Vendor Total					\$3,523,979.08	

000003153	Purchase Power					
		10/08/2010	15807307	00496291	\$23.07	Postage Expense
Vendor Total					\$23.07	

0000015580	Quality RV					
		10/01/2010	15806869	00494391	\$281.93	Inventory - PPO
Vendor Total					\$281.93	

0000002058	Quill Corporation					
		10/15/2010	15807724	00497714	\$89.61	Supplies
				00497720	\$54.81	Supplies
				00497721	\$667.63	Supplies
Vendor Total					\$812.05	

0000025308	R. Ronald Sheehan					
		10/26/2010	15808622	00500143	\$2,223.05	Classroom Teacher
Vendor Total					\$2,223.05	

0000004116	R.J. Maus					
		10/05/2010	15807007	00495747	\$48,306.40	Bldgs and Improvement of Bldgs
Vendor Total					\$48,306.40	

0000011114	Raco Industries					
		10/15/2010	15807763	00497472	\$7,564.30	Equipment Non Capitalized
Vendor Total					\$7,564.30	

0000001825	Radisson Hotel					
		10/08/2010	15807244	00496887	\$146.37	Prepaid Expenditures/Expenses
Vendor Total					\$146.37	

0000022214	Rainbird Services Corp					
		10/08/2010	15807228	00496588	\$434.38	Bldg Maintenance Supplies
				00496589	\$210.00	Bldg Maintenance Supplies
		10/29/2010	15808848	00501510	\$170.00	Bldg Maintenance Supplies
Vendor Total					\$814.38	

0000011742	Ramona Paving & Construction Corp					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/22/2010	15808370	00499719	\$12,053.60	Contracted Svcs Less Than \$25K
Vendor Total					\$12,053.60	

0000019167	Ray A. Pinnock					
		10/26/2010	15808717	00500294	\$100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	

0000002064	RCP Block & Brick Inc					
		10/08/2010	15807227	00496611	\$554.08	Inventory - PPO
		10/19/2010	15808034	00498557	\$16.54	Inventory - PPO
				00498558	\$2,939.40	Inventory - PPO
Vendor Total					\$3,510.02	

0000002088	Ready Stamps					
		10/26/2010	15808597	00499712	\$20.49	Supplies
Vendor Total					\$20.49	

0000025334	Rebecca Cuellar					
		10/29/2010	00061217	00501383	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	

0000004818	Recall Secure Destruction					
		10/15/2010	15807765	00498054	\$192.39	Lease of Equipment
Vendor Total					\$192.39	

0000015879	ReCenter Consulting LLC					
		10/15/2010	15807764	00497787	\$2,500.00	Consultants <=\$25K
Vendor Total					\$2,500.00	

0000024117	Refrigeration Hardware Supply Corp					
		10/19/2010	15808035	00498461	\$113.69	Inventory - PPO
				00498462	\$185.31	Inventory - PPO
				00498475	\$103.14	Inventory - PPO
				00498480	\$168.75	Inventory - PPO
		10/22/2010	15808371	00499264	\$775.58	Inventory - PPO
				00499390	\$310.77	Inventory - PPO
				00499401	\$392.25	Inventory - PPO
				00499403	\$98.71	Inventory - PPO
				00499405	\$162.78	Inventory - PPO
				00499406	\$59.82	Inventory - PPO
				00499407	\$101.64	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499408	\$64.59	Inventory - PPO
		10/29/2010	15808849	00501485	\$236.55	Inventory - PPO
				00501492	\$139.56	Inventory - PPO
				00501493	\$104.05	Inventory - PPO
Vendor Total					\$3,017.19	

0000002094	Refrigeration Supplies					
		10/05/2010	00000290	00496034	\$48.36	Inventory - PPO
		10/08/2010	00000301	00496605	\$1,621.03	Equipment Non Capitalized
		10/29/2010	00000417	00501183	\$181.16	Inventory - PPO
				00501185	\$239.84	Inventory - PPO
				00501186	\$48.61	Inventory - PPO
Vendor Total					\$2,139.00	

0000002591	Regents of the University of California					
		10/29/2010	15808800	00500998	\$13,125.00	Contracted Svcs > \$25K
				00501000	\$13,125.00	Contracted Svcs > \$25K
				00501006	\$13,125.00	Contracted Svcs > \$25K
Vendor Total					\$39,375.00	

0000024139	Registrations For You					
		10/15/2010	15807787	00498152	\$295.00	Prepaid Expenditures/Expenses
		10/26/2010	15808682	00500479	\$295.00	Prepaid Expenditures/Expenses
Vendor Total					\$590.00	

0000002101	Reliable Pipe Supply Co, Inc.					
		10/05/2010	15806985	00496031	\$1,655.72	Inventory - PPO
Vendor Total					\$1,655.72	

0000002102	Reliance Metal Center					
		10/08/2010	15807229	00496719	\$657.94	Inventory - PPO
Vendor Total					\$657.94	

0000000213	Renaissance Learning, Inc.					
		10/19/2010	15808036	00496628	\$438.06	Software License
		10/29/2010	15808850	00501150	\$2,226.50	Supplies
Vendor Total					\$2,664.56	

0000003204	Renaissance Palm Springs Hotel					
		10/26/2010	15808623	00500150	\$394.85	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$394.85	

0000025287	Resort Transportation Services, LLC					
		10/19/2010	15808059	00498642	\$370.00	Prepaid Expenditures/Expenses
Vendor Total					\$370.00	

0000001070	Reuben H Fleet Science Center					
		10/08/2010	15807193	00496004	\$180.00	Admission/Entry Tickets
Vendor Total					\$180.00	

0000006406	Rexel Esd					
		10/05/2010	15806986	00496022	\$212.03	Inventory - PPO
		10/12/2010	15807508	00496928	\$67.95	Inventory - PPO
				00496929	\$265.06	Inventory - PPO
				00496933	\$160.95	Inventory - PPO
		10/15/2010	15807766	00498298	\$27.19	Inventory - PPO
		10/19/2010	15808037	00498449	\$2.53	Inventory - PPO
				00498451	\$95.33	Inventory - PPO
				00498457	\$162.38	Inventory - PPO
				00498459	\$4.92	Inventory - PPO
Vendor Total					\$998.34	

0000002114	Reynolds Graphic Arts Corp					
		10/05/2010	15806987	00496080	\$273.94	Outside Printing/Pmt Supplies
		10/15/2010	15807767	00497808	\$61.73	Outside Printing/Pmt Supplies
		10/22/2010	15808372	00499422	\$392.59	Outside Printing/Pmt Supplies
Vendor Total					\$728.26	

101001E	Richard A Miller					
		10/05/2010	15806988	00496044	\$312.89	Contracted Svcs Less Than \$25K
Vendor Total					\$312.89	

0000018582	Richard Fleming					
		10/22/2010	00061169	00499059	\$88.40	Contracted Svcs Less Than \$25K
Vendor Total					\$88.40	

0000011462	Riviera Finance					
		10/15/2010	15807830	00488024	\$5,009.57	Supplies
Vendor Total					\$5,009.57	

0000000474	Robert Brooke & Associates					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/01/2010	15806815	00492558	\$73.88	Inventory - PPO
		10/08/2010	15807194	00496288	\$30.21	Inventory - PPO
Vendor Total					\$104.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025260	Robin McDonald					
		10/22/2010	00061170	00499150	\$49.00	Contracted Svcs Less Than \$25K
Vendor Total					\$49.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002981	Rock Distribution					
		10/19/2010	00061131	00498953	\$16,480.48	Food services
Vendor Total					\$16,480.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005718	Roger Eliot Kerr					
		10/12/2010	15807472	00496874	\$28,941.76	Bldg Plans/Architect Fees
				00496880	\$12,525.00	Contracted Svcs Less Than \$25K
		10/19/2010	15808176	00498391	\$7,700.00	Bldg Plans/Architect Fees
Vendor Total					\$49,166.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006397	Ron Baker Chevrolet					
		10/01/2010	15806816	00493660	\$232.63	Other Repair Supplies
		10/29/2010	15808801	00500212	\$188.46	Other Repair Supplies
				00500214	\$230.86	Other Repair Supplies
Vendor Total					\$651.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025206	Ronald Noel					
		10/01/2010	001037	00495557	\$51.78	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$51.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022467	Rosetta Stone Ltd					
		10/15/2010	15807768	00497803	\$1,640.39	Equipment Non Capitalized
Vendor Total					\$1,640.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025117	Ross A Thompson					
		10/26/2010	15808568	00500101	\$20,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002139	Rotary Corporation					
		10/08/2010	15807230	00496618	\$490.47	Inventory - PPO
		10/19/2010	15808038	00498542	\$198.84	Inventory - PPO
				00498546	\$146.36	Inventory - PPO
				00498548	\$104.74	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/22/2010	15808373	00499424	\$434.18	Inventory - PPO
		10/29/2010	15808851	00501530	\$169.65	Inventory - PPO
Vendor Total					\$1,544.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020773	Rowena Didyavong					
		10/22/2010	00061171	00499153	\$34.00	Contracted Svcs Less Than \$25K
Vendor Total					\$34.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005006	Rugby Industrial Products					
		10/29/2010	15808852	00501189	\$5,919.48	Inventory - PPO
Vendor Total					\$5,919.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025040	Russell Sigler Inc					
		10/08/2010	15807195	00492536	\$97.94	Inventory - PPO
		10/15/2010	15807725	00494024	\$247.78	Inventory - PPO
		10/19/2010	15807991	00494718	\$44.40	Inventory - PPO
				00498785	\$127.16	Inventory - PPO
				00498787	\$202.47	Inventory - PPO
Vendor Total					\$719.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019948	Ryan's Express					
		10/29/2010	15808853	00501103	\$931.00	Contract FieldTrip NonDist>25K
				00501110	\$3,165.00	Contract FieldTrip NonDist>25K
				00501112	\$3,724.00	Contract FieldTrip NonDist>25K
				00501125	\$3,724.00	Contract FieldTrip NonDist>25K
				00501128	\$2,258.00	Contract FieldTrip NonDist>25K
				00501129	\$931.00	Contract FieldTrip NonDist>25K
				00501133	\$931.00	Contract FieldTrip NonDist>25K
Vendor Total					\$15,664.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025123	Ryley Taylor					
		10/15/2010	15807778	00498098	\$90.00	Consultants <=\$25K
				00498099	\$210.00	Consultants <=\$25K
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003010	S & S Worldwide					
		10/15/2010	15807726	00498102	\$885.00	Supplies
		10/19/2010	15807992	00496017	\$428.93	Supplies
Vendor Total					\$1,313.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/01/2010	15806817	00493695	\$199.88	Contracted Vehicle Repair
				00493696	\$1,996.79	Other Repair Supplies
		10/05/2010	15806956	00493693	\$344.40	Contracted Vehicle Repair
		10/26/2010	15808569	00500487	\$201.20	Contracted Vehicle Repair
Vendor Total					\$2,742.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004309	San Diego City College					
		10/22/2010	15808336	00498993	\$295.91	Supplies
				00498995	\$781.26	Supplies
				00498996	\$218.81	Supplies
				00498997	\$692.19	Supplies
				00498998	\$397.43	Supplies
				00498999	\$257.30	Supplies
				00499000	\$306.08	Supplies
				00499001	\$-888.43	Supplies
Vendor Total					\$2,060.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002598	San Diego Cold Storage					
		10/19/2010	00061127	00498994	\$23,823.02	Contracted Svcs Less Than \$25K
Vendor Total					\$23,823.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002188	San Diego Concrete Cutting Co					
		10/19/2010	15807994	00498253	\$9,362.25	Contracted Svcs Less Than \$25K
			15808064	00498521	\$8,925.25	Bldgs and Improvement of Bldgs
Vendor Total					\$18,287.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		10/12/2010	15807582	00497288	\$128.70	Advertising
				00497290	\$128.70	Advertising
				00497291	\$128.70	Advertising
		10/15/2010	15807727	00497809	\$128.70	Advertising
			15807838	00497285	\$132.00	Advertising
				00497287	\$128.70	Advertising
		10/29/2010	00000404	00501130	\$524.70	Advertising
				00501132	\$491.70	Advertising
				00501134	\$504.90	Advertising
Vendor Total					\$2,296.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003244	San Diego Digital Solutions					
		10/12/2010	15807583	00494174	\$138.49	Supplies
Vendor Total					\$138.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		10/29/2010	15808913	00501482	\$742,318.88	AP - Payroll Deductions
Vendor Total					\$742,318.88	
0000023559	San Diego Electrical Training Center					
		10/22/2010	15808457	00499395	\$12,500.00	Consultant >\$25K
Vendor Total					\$12,500.00	
0000002207	San Diego Galvanizing, Inc.					
		10/05/2010	15807048	00495911	\$183.24	Contracted Svcs Less Than \$25K
				00495913	\$108.75	Contracted Svcs Less Than \$25K
				00495914	\$555.41	Contracted Svcs Less Than \$25K
		10/22/2010	15808458	00496638	\$108.75	Contracted Svcs Less Than \$25K
Vendor Total					\$956.15	
0000002208	San Diego Gas & Electric					
		10/01/2010	15806862	00495469	\$10.10	Gas & Electric Service
				00495470	\$123.49	Gas & Electric Service
				00495471	\$101.12	Gas & Electric Service
				00495472	\$152.17	Gas & Electric Service
				00495473	\$110.89	Gas & Electric Service
				00495474	\$10.10	Gas & Electric Service
				00495475	\$21,858.23	Gas & Electric Service
				00495476	\$628.82	Gas & Electric Service
				00495477	\$1,028.25	Gas & Electric Service
				00495478	\$1,244.69	Gas & Electric Service
				00495479	\$1,693.48	Gas & Electric Service
				00495482	\$85.76	Gas & Electric Service
				00495483	\$2,033.79	Gas & Electric Service
				00495485	\$438.41	Gas & Electric Service
				00495486	\$735.49	Gas & Electric Service
				00495487	\$1,139.03	Gas & Electric Service
				00495488	\$69.12	Gas & Electric Service
				00495489	\$1,123.26	Gas & Electric Service
				00495490	\$3,929.41	Gas & Electric Service
				00495491	\$73.40	Gas & Electric Service
				00495492	\$5,428.55	Gas & Electric Service
				00495493	\$551.61	Gas & Electric Service
				00495494	\$1,192.85	Gas & Electric Service
				00495495	\$1,208.33	Gas & Electric Service
				00495496	\$4,245.26	Gas & Electric Service
				00495497	\$1,008.35	Gas & Electric Service
				00495499	\$10.11	Gas & Electric Service
				00495500	\$865.19	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495502	\$302.57	Gas & Electric Service
				00495503	\$533.50	Gas & Electric Service
				00495504	\$43.01	Gas & Electric Service
				00495505	\$108.44	Gas & Electric Service
				00495506	\$519.84	Gas & Electric Service
				00495507	\$10.10	Gas & Electric Service
				00495508	\$10.10	Gas & Electric Service
				00495509	\$19.36	Gas & Electric Service
				00495510	\$18.36	Gas & Electric Service
				00495511	\$6,568.40	Gas & Electric Service
				00495512	\$2,554.44	Gas & Electric Service
				00495513	\$3,805.58	Gas & Electric Service
				00495514	\$80.99	Gas & Electric Service
				00495515	\$10.10	Gas & Electric Service
				00495516	\$72.31	Gas & Electric Service
				00495517	\$1,719.35	Gas & Electric Service
				00495518	\$175.12	Gas & Electric Service
				00495519	\$37.11	Gas & Electric Service
				00495520	\$10.11	Gas & Electric Service
				00495521	\$38.68	Gas & Electric Service
				00495522	\$226.96	Gas & Electric Service
				00495523	\$10.10	Gas & Electric Service
		10/05/2010	15807020	00495687	\$151.84	Gas & Electric Service
				00495689	\$201.02	Gas & Electric Service
				00495690	\$139.74	Gas & Electric Service
				00495692	\$3,960.82	Gas & Electric Service
				00495693	\$10.11	Gas & Electric Service
				00495695	\$70.57	Gas & Electric Service
				00495697	\$65.37	Gas & Electric Service
				00495699	\$439.91	Gas & Electric Service
				00495700	\$3,757.15	Gas & Electric Service
				00495701	\$57.32	Gas & Electric Service
				00495702	\$41.44	Gas & Electric Service
				00495703	\$212.81	Gas & Electric Service
				00495704	\$1,097.81	Gas & Electric Service
				00495705	\$10.11	Gas & Electric Service
				00495706	\$1,437.51	Gas & Electric Service
				00495707	\$10,633.25	Gas & Electric Service
				00495709	\$4,737.46	Gas & Electric Service
				00495711	\$1,419.80	Gas & Electric Service
				00495712	\$63.06	Gas & Electric Service
				00495718	\$113.72	Gas & Electric Service
				00495725	\$10.10	Gas & Electric Service
				00495730	\$2,355.07	Gas & Electric Service
				00495731	\$280.03	Gas & Electric Service
				00495733	\$1,509.38	Gas & Electric Service
				00495735	\$17.07	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495736	\$2,596.21	Gas & Electric Service
				00495737	\$78.61	Gas & Electric Service
				00495738	\$1,735.15	Gas & Electric Service
				00495741	\$17.65	Gas & Electric Service
				00495744	\$97.09	Gas & Electric Service
				00495782	\$237.93	Gas & Electric Service
				00495784	\$14.23	Gas & Electric Service
				00495849	\$542.97	Gas & Electric Service
				00495851	\$5,369.58	Gas & Electric Service
				00495853	\$299.09	Gas & Electric Service
				00495855	\$1,502.66	Gas & Electric Service
				00495857	\$10.11	Gas & Electric Service
				00495858	\$10.11	Gas & Electric Service
				00495859	\$10.10	Gas & Electric Service
				00495860	\$10.11	Gas & Electric Service
				00495863	\$1,958.21	Gas & Electric Service
				00495864	\$117.01	Gas & Electric Service
				00495865	\$10.95	Gas & Electric Service
				00495872	\$46.55	Gas & Electric Service
				00495874	\$67.27	Gas & Electric Service
				00495876	\$1,028.17	Gas & Electric Service
				00495879	\$101.17	Gas & Electric Service
				00495882	\$30.15	Gas & Electric Service
				00495883	\$1,722.46	Gas & Electric Service
				00495885	\$215.08	Gas & Electric Service
				00495886	\$12.82	Gas & Electric Service
				00495887	\$101.34	Gas & Electric Service
				00495889	\$108.06	Gas & Electric Service
				00495890	\$1,175.54	Gas & Electric Service
				00495891	\$10.11	Gas & Electric Service
				00495893	\$57.29	Gas & Electric Service
				00495894	\$241.85	Gas & Electric Service
				00495896	\$74.04	Gas & Electric Service
				00495898	\$265.67	Gas & Electric Service
				00495899	\$20.01	Gas & Electric Service
				00495901	\$1,145.03	Gas & Electric Service
				00495903	\$15,167.93	Gas & Electric Service
				00495905	\$1,533.87	Gas & Electric Service
				00495907	\$2,064.79	Gas & Electric Service
				00495941	\$1,406.51	Gas & Electric Service
				00495943	\$1,558.47	Gas & Electric Service
				00495944	\$683.14	Gas & Electric Service
				00495946	\$2,000.16	Gas & Electric Service
				00495948	\$161.02	Gas & Electric Service
				00495950	\$1,535.48	Gas & Electric Service
				00495952	\$1,164.42	Gas & Electric Service
				00495954	\$40.63	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/08/2010	15807270	00496175	\$7,766.90	Gas & Electric Service
				00496177	\$1,530.70	Gas & Electric Service
				00496178	\$10.10	Gas & Electric Service
				00496180	\$1,131.60	Gas & Electric Service
				00496182	\$1,707.67	Gas & Electric Service
				00496183	\$74.43	Gas & Electric Service
				00496184	\$1,551.96	Gas & Electric Service
				00496185	\$8,845.52	Gas & Electric Service
				00496187	\$1,437.87	Gas & Electric Service
				00496190	\$220.67	Gas & Electric Service
				00496192	\$8,894.01	Gas & Electric Service
				00496198	\$1,474.85	Gas & Electric Service
				00496204	\$1,016.46	Gas & Electric Service
				00496269	\$10.11	Gas & Electric Service
				00496270	\$70.76	Gas & Electric Service
				00496271	\$8,190.55	Gas & Electric Service
				00496272	\$272.92	Gas & Electric Service
				00496273	\$4,147.86	Gas & Electric Service
				00496274	\$19.90	Gas & Electric Service
				00496275	\$17.42	Gas & Electric Service
				00496276	\$388.54	Gas & Electric Service
				00496277	\$3,745.65	Gas & Electric Service
				00496278	\$7,498.42	Gas & Electric Service
				00496279	\$51.71	Gas & Electric Service
				00496280	\$618.62	Gas & Electric Service
				00496281	\$23.22	Gas & Electric Service
				00496282	\$80.70	Gas & Electric Service
				00496283	\$17.33	Gas & Electric Service
				00496284	\$112.14	Gas & Electric Service
				00496285	\$6,978.53	Gas & Electric Service
				00496286	\$10.12	Gas & Electric Service
				00496287	\$34.46	Gas & Electric Service
		10/12/2010	15807551	00497102	\$3,955.86	Gas & Electric Service
				00497103	\$964.40	Gas & Electric Service
				00497104	\$1,499.89	Gas & Electric Service
				00497105	\$19,367.86	Gas & Electric Service
				00497106	\$4,546.16	Gas & Electric Service
				00497107	\$2,894.38	Gas & Electric Service
				00497108	\$5,768.03	Gas & Electric Service
				00497113	\$39,785.78	Gas & Electric Service
				00497116	\$10.91	Gas & Electric Service
				00497117	\$1,999.03	Gas & Electric Service
				00497118	\$267.20	Gas & Electric Service
				00497119	\$20.20	Gas & Electric Service
				00497120	\$4,755.36	Gas & Electric Service
				00497121	\$13,289.84	Gas & Electric Service
				00497122	\$78.95	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497123	\$50.92	Gas & Electric Service
				00497125	\$1,694.96	Gas & Electric Service
				00497126	\$2,236.93	Gas & Electric Service
				00497128	\$87.62	Gas & Electric Service
				00497129	\$1,690.83	Gas & Electric Service
				00497130	\$4,936.90	Gas & Electric Service
				00497132	\$66.43	Gas & Electric Service
				00497134	\$1,562.36	Gas & Electric Service
				00497135	\$1,874.62	Gas & Electric Service
				00497140	\$76.55	Gas & Electric Service
				00497144	\$97.06	Gas & Electric Service
				00497146	\$21,827.43	Gas & Electric Service
				00497148	\$2,016.99	Gas & Electric Service
				00497154	\$1,762.54	Gas & Electric Service
				00497157	\$138.81	Gas & Electric Service
				00497161	\$2,120.89	Gas & Electric Service
		10/15/2010	15807788	00497438	\$32.53	Gas & Electric Service
				00497440	\$112.03	Gas & Electric Service
				00497441	\$17,796.10	Gas & Electric Service
				00497443	\$3,353.67	Gas & Electric Service
				00497444	\$2,454.36	Gas & Electric Service
				00497446	\$142.52	Gas & Electric Service
				00497458	\$465.33	Gas & Electric Service
				00497461	\$78.38	Gas & Electric Service
				00497463	\$1,512.03	Gas & Electric Service
				00497465	\$6,537.36	Gas & Electric Service
				00497466	\$54.25	Gas & Electric Service
				00497469	\$3,118.03	Gas & Electric Service
				00497473	\$288.88	Gas & Electric Service
				00497475	\$77.56	Gas & Electric Service
				00497477	\$2,186.92	Gas & Electric Service
				00497481	\$8,248.25	Gas & Electric Service
				00497486	\$9,311.69	Gas & Electric Service
				00497490	\$442.38	Gas & Electric Service
				00497491	\$26.44	Gas & Electric Service
				00497492	\$444.57	Gas & Electric Service
				00497493	\$112.14	Gas & Electric Service
				00497495	\$81.10	Gas & Electric Service
				00497573	\$10.10	Gas & Electric Service
				00497575	\$23.91	Gas & Electric Service
				00497576	\$271.28	Gas & Electric Service
				00497577	\$10.89	Gas & Electric Service
				00497579	\$1,763.57	Gas & Electric Service
				00497580	\$239.62	Gas & Electric Service
				00497591	\$2,821.82	Gas & Electric Service
				00497592	\$124.69	Gas & Electric Service
				00497594	\$416.01	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497600	\$129.94	Gas & Electric Service
				00497601	\$80.81	Gas & Electric Service
				00497602	\$8,899.29	Gas & Electric Service
				00497604	\$47.81	Gas & Electric Service
				00497609	\$335.28	Gas & Electric Service
				00497610	\$32.05	Gas & Electric Service
				00497611	\$2,791.40	Gas & Electric Service
				00497612	\$878.08	Gas & Electric Service
				00497613	\$2,204.02	Gas & Electric Service
				00497614	\$476.46	Gas & Electric Service
				00497615	\$449.50	Gas & Electric Service
				00497616	\$12,497.03	Gas & Electric Service
				00497617	\$3,581.06	Gas & Electric Service
				00497618	\$164.25	Gas & Electric Service
				00497619	\$51.92	Gas & Electric Service
				00497620	\$35.70	Gas & Electric Service
				00497622	\$75.73	Gas & Electric Service
				00497623	\$10.90	Gas & Electric Service
				00497625	\$10.10	Gas & Electric Service
				00497626	\$2,730.89	Gas & Electric Service
				00497627	\$15.30	Gas & Electric Service
				00497629	\$2,470.50	Gas & Electric Service
				00497630	\$3,676.89	Gas & Electric Service
				00497632	\$3,002.24	Gas & Electric Service
				00497634	\$19,067.71	Gas & Electric Service
		10/19/2010	15808103	00498818	\$68.52	Gas & Electric Service
				00498819	\$717.57	Gas & Electric Service
				00498820	\$276.25	Gas & Electric Service
				00498821	\$13.32	Gas & Electric Service
				00498822	\$10.10	Gas & Electric Service
				00498823	\$4,528.04	Gas & Electric Service
				00498824	\$960.52	Gas & Electric Service
				00498825	\$6,086.53	Gas & Electric Service
				00498826	\$2,968.29	Gas & Electric Service
				00498827	\$3,721.77	Gas & Electric Service
				00498828	\$16,229.14	Gas & Electric Service
				00498829	\$320.61	Gas & Electric Service
				00498831	\$10.10	Gas & Electric Service
				00498832	\$3,573.44	Gas & Electric Service
				00498833	\$12.55	Gas & Electric Service
				00498834	\$194.91	Gas & Electric Service
				00498835	\$10.11	Gas & Electric Service
				00498836	\$54.66	Gas & Electric Service
				00498837	\$10.11	Gas & Electric Service
				00498838	\$893.02	Gas & Electric Service
				00498839	\$10,052.61	Gas & Electric Service
				00498840	\$75.66	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498841	\$38,999.15	Gas & Electric Service
				00498842	\$37.59	Gas & Electric Service
				00498843	\$10.10	Gas & Electric Service
				00498844	\$14,779.27	Gas & Electric Service
				00498845	\$23.87	Gas & Electric Service
				00498846	\$4,493.50	Gas & Electric Service
				00498847	\$1,830.13	Gas & Electric Service
				00498848	\$3,067.06	Gas & Electric Service
				00498849	\$25.40	Gas & Electric Service
		10/22/2010	15808399	00499014	\$10.11	Gas & Electric Service
				00499017	\$7,724.14	Gas & Electric Service
				00499018	\$71.78	Gas & Electric Service
				00499019	\$10,960.05	Gas & Electric Service
				00499020	\$14.16	Gas & Electric Service
				00499021	\$2,744.79	Gas & Electric Service
				00499022	\$2,344.77	Gas & Electric Service
				00499023	\$382.94	Gas & Electric Service
				00499024	\$521.37	Gas & Electric Service
				00499025	\$4,057.88	Gas & Electric Service
				00499026	\$76.74	Gas & Electric Service
				00499027	\$5,962.64	Gas & Electric Service
				00499028	\$1,530.54	Gas & Electric Service
				00499030	\$3,900.04	Gas & Electric Service
				00499031	\$22.99	Gas & Electric Service
				00499033	\$6,203.19	Gas & Electric Service
				00499034	\$8,209.79	Gas & Electric Service
				00499035	\$30.52	Gas & Electric Service
				00499036	\$14,533.49	Gas & Electric Service
				00499037	\$10.10	Gas & Electric Service
				00499038	\$103.58	Gas & Electric Service
				00499039	\$41.64	Gas & Electric Service
				00499040	\$184.80	Gas & Electric Service
				00499041	\$23.54	Gas & Electric Service
				00499042	\$9,645.89	Gas & Electric Service
				00499044	\$648.88	Gas & Electric Service
				00499046	\$1.08	Gas & Electric Service
				00499047	\$11,086.33	Gas & Electric Service
				00499048	\$1,190.17	Gas & Electric Service
		10/26/2010	15808634	00500045	\$109.16	Gas & Electric Service
				00500047	\$113.40	Gas & Electric Service
				00500048	\$42.56	Gas & Electric Service
				00500050	\$35.97	Gas & Electric Service
				00500051	\$11.72	Gas & Electric Service
				00500052	\$134.79	Gas & Electric Service
				00500054	\$12.54	Gas & Electric Service
				00500055	\$6,090.97	Gas & Electric Service
				00500056	\$135.07	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500057	\$225.98	Gas & Electric Service
				00500058	\$37.50	Gas & Electric Service
				00500059	\$8,247.61	Gas & Electric Service
				00500061	\$83.57	Gas & Electric Service
				00500062	\$10,421.28	Gas & Electric Service
				00500064	\$2,641.20	Gas & Electric Service
				00500065	\$4,469.14	Gas & Electric Service
				00500066	\$5,875.42	Gas & Electric Service
				00500068	\$270.91	Gas & Electric Service
				00500069	\$3,546.07	Gas & Electric Service
				00500070	\$99.56	Gas & Electric Service
				00500071	\$5,343.54	Gas & Electric Service
				00500073	\$57.56	Gas & Electric Service
				00500075	\$6,961.49	Gas & Electric Service
				00500076	\$18,966.93	Gas & Electric Service
				00500077	\$1,909.42	Gas & Electric Service
				00500080	\$10.10	Gas & Electric Service
				00500081	\$3,224.45	Gas & Electric Service
				00500082	\$4,306.11	Gas & Electric Service
				00500084	\$5,528.46	Gas & Electric Service
				00500085	\$10,606.20	Gas & Electric Service
				00500086	\$4,025.21	Gas & Electric Service
				00500249	\$4,244.00	Gas & Electric Service
				00500250	\$2,539.30	Gas & Electric Service
				00500251	\$6,205.28	Gas & Electric Service
				00500252	\$173.51	Gas & Electric Service
				00500253	\$10.10	Gas & Electric Service
				00500255	\$5,462.61	Gas & Electric Service
				00500257	\$6,727.96	Gas & Electric Service
				00500258	\$288.46	Gas & Electric Service
				00500259	\$14.20	Gas & Electric Service
				00500260	\$61.84	Gas & Electric Service
				00500262	\$715.65	Gas & Electric Service
				00500263	\$1,184.69	Gas & Electric Service
				00500264	\$10.11	Gas & Electric Service
				00500266	\$8,048.64	Gas & Electric Service
				00500269	\$1,424.83	Gas & Electric Service
				00500273	\$5,284.63	Gas & Electric Service
				00500298	\$95.51	Gas & Electric Service
				00500327	\$2,428.31	Gas & Electric Service
				00500328	\$6,546.32	Gas & Electric Service
				00500329	\$10.10	Gas & Electric Service
				00500330	\$185.96	Gas & Electric Service
				00500331	\$408.04	Gas & Electric Service
				00500332	\$11.75	Gas & Electric Service
				00500333	\$557.35	Gas & Electric Service
				00500335	\$384.71	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500337	\$10.10	Gas & Electric Service
				00500338	\$3,516.59	Gas & Electric Service
				00500339	\$8,201.79	Gas & Electric Service
				00500340	\$6,531.64	Gas & Electric Service
				00500343	\$22.37	Gas & Electric Service
				00500352	\$4,980.29	Gas & Electric Service
				00500369	\$52.64	Gas & Electric Service
				00500370	\$89.44	Gas & Electric Service
				00500371	\$4,643.38	Gas & Electric Service
				00500373	\$18.51	Gas & Electric Service
				00500375	\$2,274.47	Gas & Electric Service
				00500379	\$7,094.01	Gas & Electric Service
				00500380	\$15,815.42	Gas & Electric Service
				00500381	\$13.39	Gas & Electric Service
				00500382	\$758.47	Gas & Electric Service
				00500383	\$2,418.63	Gas & Electric Service
				00500384	\$733.75	Gas & Electric Service
				00500385	\$1,298.51	Gas & Electric Service
				00500386	\$3,745.11	Gas & Electric Service
				00500387	\$2,599.75	Gas & Electric Service
				00500388	\$6,939.24	Gas & Electric Service
				00500389	\$1,132.94	Gas & Electric Service
				00500390	\$377.84	Gas & Electric Service
				00500391	\$417.92	Gas & Electric Service
				00500393	\$657.05	Gas & Electric Service
				00500395	\$4,951.29	Gas & Electric Service
				00500396	\$4,960.73	Gas & Electric Service
				00500397	\$381.91	Gas & Electric Service
				00500398	\$84.15	Gas & Electric Service
				00500399	\$4,877.13	Gas & Electric Service
				00500400	\$9,940.66	Gas & Electric Service
				00500451	\$48.70	Gas & Electric Service
				00500453	\$1,746.88	Gas & Electric Service
				00500455	\$19,014.52	Gas & Electric Service
				00500456	\$10,350.75	Gas & Electric Service
				00500457	\$10.11	Gas & Electric Service
				00500458	\$47,492.64	Gas & Electric Service
		10/29/2010	15808884	00500486	\$10.11	Gas & Electric Service
				00500489	\$49.58	Gas & Electric Service
				00500495	\$13.39	Gas & Electric Service
				00500496	\$139.03	Gas & Electric Service
				00500498	\$6,598.25	Gas & Electric Service
				00500500	\$3,604.81	Gas & Electric Service
				00500501	\$2,567.16	Gas & Electric Service
				00500504	\$2,095.84	Gas & Electric Service
				00500509	\$2,430.08	Gas & Electric Service
				00500523	\$12.57	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500527	\$3,226.90	Gas & Electric Service
				00500529	\$95.49	Gas & Electric Service
				00500530	\$3,336.70	Gas & Electric Service
				00500531	\$16.66	Gas & Electric Service
				00500532	\$54.04	Gas & Electric Service
				00500533	\$10.10	Gas & Electric Service
				00500535	\$10.10	Gas & Electric Service
				00500537	\$574.30	Gas & Electric Service
				00500538	\$80.86	Gas & Electric Service
				00500539	\$10,268.23	Gas & Electric Service
				00500540	\$6,121.46	Gas & Electric Service
				00500541	\$1,962.41	Gas & Electric Service
				00500542	\$26.53	Gas & Electric Service
				00500543	\$24,315.55	Gas & Electric Service
				00500544	\$108.83	Gas & Electric Service
				00500545	\$187.95	Gas & Electric Service
				00500546	\$1,958.75	Gas & Electric Service
				00500547	\$13.39	Gas & Electric Service
				00500548	\$5,987.74	Gas & Electric Service
				00500549	\$9,060.85	Gas & Electric Service
				00500550	\$2,911.13	Gas & Electric Service
				00500666	\$19.15	Gas & Electric Service
				00500668	\$95.51	Gas & Electric Service
				00500671	\$996.82	Gas & Electric Service
				00500673	\$10.11	Gas & Electric Service
				00500678	\$2,429.02	Gas & Electric Service
				00500680	\$4,053.19	Gas & Electric Service
				00500681	\$1,145.13	Gas & Electric Service
				00500682	\$14,342.06	Gas & Electric Service
				00500683	\$2,289.66	Gas & Electric Service
				00500684	\$13,704.67	Gas & Electric Service
				00500686	\$69.33	Gas & Electric Service
				00500687	\$79.47	Gas & Electric Service
				00500689	\$85.54	Gas & Electric Service
				00500690	\$6,803.87	Gas & Electric Service
				00500691	\$139.43	Gas & Electric Service
				00500692	\$8,036.01	Gas & Electric Service
				00500693	\$3,319.50	Gas & Electric Service
				00500694	\$8,606.77	Gas & Electric Service
				00500696	\$43.90	Gas & Electric Service
				00500697	\$10.10	Gas & Electric Service
				00500699	\$588.82	Gas & Electric Service
				00500700	\$358.99	Gas & Electric Service
				00500701	\$13.43	Gas & Electric Service
				00500702	\$107.81	Gas & Electric Service
				00500703	\$2,712.18	Gas & Electric Service
				00500705	\$74.76	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$782.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		10/05/2010	15807050	00495966	\$5,189.11	Equipment Non Capitalized
		10/15/2010	15807728	00497884	\$1,545.89	Equipment Non Capitalized
				00497885	\$541.58	Equipment Non Capitalized
				00497887	\$3,308.18	Equipment Non Capitalized
				00497889	\$541.58	Equipment Non Capitalized
				00497890	\$6,616.35	Equipment Non Capitalized
				00497891	\$541.58	Equipment Non Capitalized
				00497893	\$5,337.07	Equipment Non Capitalized
				00497895	\$5,337.07	Equipment Non Capitalized
				00497897	\$1,545.89	Equipment Non Capitalized
				00497898	\$541.58	Equipment Non Capitalized
		10/22/2010	15808337	00499688	\$2,570.31	Equipment Non Capitalized
				00499689	\$541.58	Equipment Non Capitalized
				00499690	\$1,545.89	Equipment Non Capitalized
				00499691	\$3,308.18	Equipment Non Capitalized
				00499692	\$541.58	Equipment Non Capitalized
				00499695	\$1,545.89	Equipment Non Capitalized
				00499696	\$3,308.18	Equipment Non Capitalized
				00499697	\$541.58	Equipment Non Capitalized
				00499698	\$1,545.89	Equipment Non Capitalized
				00499699	\$3,308.18	Equipment Non Capitalized
				00499700	\$541.58	Equipment Non Capitalized
				00499709	\$3,308.18	Equipment Non Capitalized
				00499710	\$1,545.89	Equipment Non Capitalized
				00499711	\$541.58	Equipment Non Capitalized
		10/29/2010	15808803	00500987	\$752.56	Inventory - PPO
Vendor Total					\$56,492.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002235	San Diego Shade & Linoleum, Inc.					
		10/19/2010	15808177	00496694	\$3,400.00	Buildings/Improvement To
Vendor Total					\$3,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University					
		10/01/2010	15806830	00495315	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$65.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University Foundation					
		10/22/2010	15808459	00499681	\$706.50	Contracted Svcs > \$25K
Vendor Total					\$706.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		10/01/2010	15806870	00495412	\$1,515.00	Inservice supplies
				00495416	\$205.00	Contracted Svcs Less Than \$25K
			15806871	00495427	\$134,513.01	Workers' Comp Claims
			15806872	00495428	\$1,851.45	Claims Settlement Payments
		10/05/2010	15807071	00495787	\$65,032.03	Due To Stdnt Grps/Oth Agencies
			15807313	00491709	\$477.00	Supplies
				00493188	\$106.25	Inservice supplies
			15807314	00496473	\$99,083.30	Workers' Comp Claims
				00496474	\$42,920.50	Workers' Comp Claims
			15807315	00496884	\$22,539.07	Claims Settlement Payments
		10/15/2010	15807862	00498012	\$149,952.41	Workers' Comp Claims
		10/19/2010	00061129	00498654	\$70.00	Supplies
			00061133	00498963	\$4,108.95	Accounts Payable - Use Tax
			15808178	00498324	\$14,200.57	Furniture <\$500
		10/22/2010	043067	00499682	\$17,654.02	Due To Stdnt Grps/Oth Agencies
			15808467	00499013	\$21,490.86	Claims Settlement Payments
			15808468	00499076	\$207.50	Supplies
				00499143	\$-515.00	Inservice supplies
				00499149	\$104.50	Contracted Svcs Less Than \$25K
				00499160	\$22,410.00	Food services
				00499164	\$1,800.00	Food services
			15808469	00499674	\$100.00	Claims Settlement Payments
				00499675	\$330,448.03	Workers' Comp Claims
		10/26/2010	001040	00500141	\$1,794,438.26	Due To Stdnt Grps/Oth Agencies
			043068	00500281	\$613.21	Due To Stdnt Grps/Oth Agencies
			15808718	00500165	\$134.50	Contracted Svcs Less Than \$25K
				00500189	\$694.05	Inservice supplies
				00500199	\$190.00	Inservice supplies
				00500201	\$355.00	Supplies
				00500228	\$60.00	Supplies
				00500229	\$155.00	Supplies
				00500245	\$201.25	Inservice supplies
		10/29/2010	15808914	00501525	\$17.86	AP - Payroll Deductions
			15808915	00501526	\$43.35	AP - Payroll Deductions
			15808916	00501529	\$4,417.01	AP - Payroll Deductions
			15808917	00501532	\$292.05	AP - Payroll Deductions
			15808918	00501535	\$12,986.55	AP - Payroll Deductions
			15808919	00501536	\$1,561.05	AP - Payroll Deductions
			15808920	00501538	\$9,556.00	AP - Payroll Deductions
			15808921	00501539	\$32,239.13	AP - Payroll Deductions
			15808922	00501540	\$4,669.00	AP - Payroll Deductions
			15808923	00501543	\$565.00	AP - Payroll Deductions
			15809040	00500169	\$280.00	Inservice supplies
				00500178	\$361.25	Inservice supplies
				00500184	\$153.00	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500192	\$353.00	Supplies
				00500193	\$273.50	Inservice supplies
				00500195	\$353.00	Inservice supplies
				00500196	\$273.50	Inservice supplies
				00500198	\$273.50	Inservice supplies
				00500202	\$248.75	Inservice supplies
				00500234	\$273.50	Inservice supplies
				00500235	\$273.50	Inservice supplies
				00500237	\$273.50	Inservice supplies
				00500238	\$273.50	Inservice supplies
				00500239	\$273.50	Inservice supplies
				00500240	\$273.50	Inservice supplies
				00500242	\$273.50	Inservice supplies
				00500243	\$273.50	Inservice supplies
				00500244	\$273.50	Inservice supplies
				00500247	\$432.50	Inservice supplies
			15809041	00500971	\$122,761.98	Workers' Comp Claims
			15809042	00500563	\$52,261.37	Claims Settlement Payments
Vendor Total					\$2,973,949.57	

0000005752	San Diego Web Offset					
		10/26/2010	15808570	00497810	\$592.81	Supplies
Vendor Total					\$592.81	

0000019770	Sand Dollar Sportswear					
		10/15/2010	15807729	00497948	\$1,252.80	Contracted Svcs Less Than \$25K
Vendor Total					\$1,252.80	

0000019682	SASS/Mestmaker Insurance					
		10/29/2010	15808912	00501479	\$424.56	AP - Payroll Deductions
Vendor Total					\$424.56	

0000006850	Saturn Electric, Inc.					
		10/01/2010	15806853	00495317	\$40,010.37	Equipment
		10/19/2010	15808115	00498317	\$32,862.00	Bldgs and Improvement of Bldgs
Vendor Total					\$72,872.37	

0000006343	Say San Diego, Inc.					
		10/12/2010	15807474	00497158	\$4,640.23	Contracted Svcs > \$25K
				00497159	\$3,413.71	Contracted Svcs > \$25K
				00497160	\$9,860.95	Contracted Svcs > \$25K
				00497162	\$3,323.41	Contracted Svcs > \$25K
				00497163	\$5,993.92	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497164	\$5,777.03	Contracted Svcs > \$25K
				00497165	\$4,140.98	Contracted Svcs > \$25K
				00497166	\$4,450.83	Contracted Svcs > \$25K
				00497167	\$2,455.23	Contracted Svcs > \$25K
				00497168	\$5,129.82	Contracted Svcs > \$25K
				00497169	\$3,680.02	Contracted Svcs > \$25K
				00497170	\$2,456.51	Contracted Svcs > \$25K
				00497171	\$4,356.93	Contracted Svcs > \$25K
				00497172	\$4,436.88	Contracted Svcs > \$25K
				00497173	\$3,452.03	Contracted Svcs > \$25K
				00497174	\$7,019.44	Contracted Svcs > \$25K
				00497175	\$1,487.16	Contracted Svcs > \$25K
				00497176	\$2,029.15	Contracted Svcs > \$25K
				00497177	\$5,369.52	Contracted Svcs > \$25K
				00497178	\$5,098.72	Contracted Svcs > \$25K
				00497179	\$1,538.50	Contracted Svcs > \$25K
				00497180	\$4,980.28	Contracted Svcs > \$25K
				00497181	\$5,515.55	Contracted Svcs > \$25K
				00497182	\$3,503.94	Contracted Svcs > \$25K
				00497183	\$1,445.25	Contracted Svcs > \$25K
				00497184	\$2,638.73	Contracted Svcs > \$25K
				00497185	\$4,235.74	Contracted Svcs > \$25K
				00497186	\$5,009.87	Contracted Svcs > \$25K
				00497187	\$2,613.07	Contracted Svcs > \$25K
				00497188	\$4,427.61	Contracted Svcs > \$25K
				00497189	\$1,146.18	Contracted Svcs > \$25K
		10/22/2010	15808338	00499531	\$10,292.00	Contracted Svcs > \$25K
				00499532	\$13,157.88	Contracted Svcs > \$25K
				00499533	\$11,252.42	Contracted Svcs > \$25K
				00499535	\$18,335.95	Contracted Svcs > \$25K
				00499536	\$13,783.98	Contracted Svcs > \$25K
				00499537	\$17,773.86	Contracted Svcs > \$25K
				00499538	\$12,629.78	Contracted Svcs > \$25K
				00499540	\$15,596.45	Contracted Svcs > \$25K
				00499541	\$11,150.23	Contracted Svcs > \$25K
				00499542	\$14,233.26	Contracted Svcs > \$25K
				00499543	\$14,457.93	Contracted Svcs > \$25K
				00499545	\$10,406.37	Contracted Svcs > \$25K
				00499546	\$11,319.24	Contracted Svcs > \$25K
				00499547	\$13,791.40	Contracted Svcs > \$25K
				00499548	\$13,106.59	Contracted Svcs > \$25K
				00499549	\$18,715.06	Contracted Svcs > \$25K
				00499550	\$5,611.22	Contracted Svcs > \$25K
				00499553	\$10,762.57	Contracted Svcs > \$25K
				00499555	\$14,897.07	Contracted Svcs > \$25K
				00499557	\$17,927.63	Contracted Svcs > \$25K
				00499565	\$7,165.68	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499567	\$14,825.25	Contracted Svcs > \$25K
				00499568	\$17,348.42	Contracted Svcs > \$25K
				00499569	\$6,488.87	Contracted Svcs > \$25K
				00499570	\$7,918.55	Contracted Svcs > \$25K
				00499571	\$14,050.75	Contracted Svcs > \$25K
				00499572	\$12,983.68	Contracted Svcs > \$25K
				00499574	\$12,299.68	Contracted Svcs > \$25K
				00499575	\$12,981.08	Contracted Svcs > \$25K
				00499577	\$11,757.30	Contracted Svcs > \$25K
				00499578	\$5,172.78	Contracted Svcs > \$25K
Vendor Total					\$517,820.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005271	Sbf Athletics, Inc.					
		10/19/2010	15807995	00498879	\$334.92	Supplies
				00498880	\$837.30	Supplies
				00498882	\$129.30	Supplies
				00498883	\$135.94	Supplies
				00498884	\$764.60	Supplies
				00498885	\$918.86	Supplies
				00498886	\$1,055.89	Supplies
Vendor Total					\$4,176.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002271	Scantron Corporation					
		10/12/2010	00000309	00491713	\$1,312.97	Supplies
				00495310	\$273.60	Supplies
		10/26/2010	00000386	00498037	\$733.17	Supplies
Vendor Total					\$2,319.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002280	Schaff Piano Supply Co					
		10/29/2010	15808804	00500931	\$35.83	Inventory - PPO
Vendor Total					\$35.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002285	Schmidt Fire Protection Co					
		10/05/2010	15806957	00494791	\$978.00	Contracted Svcs Less Than \$25K
Vendor Total					\$978.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002295	Scholastic Magazines					
		10/01/2010	00000275	00495275	\$24.09	Library Books
		10/08/2010	00000297	00496392	\$438.97	Books and Other Reference Mtls
		10/12/2010	00000311	00497409	\$260.64	Supplies
				00497410	\$189.55	Supplies
				00497411	\$108.66	Supplies
		10/15/2010	00000323	00497977	\$959.55	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497979	\$21.89	Supplies
				00498103	\$105.34	Supplies
		10/19/2010	00000348	00494797	\$2,753.55	Supplies
Vendor Total					\$4,862.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		10/12/2010	00000310	00497429	\$52.12	Textbooks and Core Curr Mtls
		10/19/2010	00000347	00495124	\$152.00	Library Books
		10/26/2010	00000387	00500477	\$104.73	Textbooks and Core Curr Mtls
Vendor Total					\$308.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		10/05/2010	15806958	00492835	\$156.73	Supplies
		10/12/2010	15807475	00494847	\$63.83	Supplies
				00494849	\$6.91	Supplies
				00494853	\$42.23	Supplies
		10/15/2010	00000324	00497961	\$233.07	Supplies
				00498252	\$631.98	Supplies
		10/19/2010	00000349	00494845	\$67.04	Supplies
				00494860	\$287.34	Supplies
				00496165	\$76.98	Supplies
				00496166	\$47.70	Supplies
				00496172	\$17.19	Supplies
				00496176	\$372.55	Supplies
			15807996	00495313	\$28.60	Supplies
		10/22/2010	00000368	00496121	\$93.81	Supplies
				00496742	\$23.94	Supplies
		10/29/2010	00000406	00496181	\$190.06	Supplies
Vendor Total					\$2,339.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		10/05/2010	15806959	00492869	\$83.58	Supplies
		10/12/2010	15807476	00493506	\$607.63	Supplies
				00494862	\$416.96	Supplies
		10/19/2010	15807997	00497958	\$973.32	Supplies
		10/26/2010	15808571	00497956	\$84.27	Supplies
		10/29/2010	15808805	00497418	\$181.34	Supplies
Vendor Total					\$2,347.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitter.Com					
		10/05/2010	15806960	00490637	\$717.85	Supplies
				00490639	\$227.23	Supplies
Vendor Total					\$945.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		10/08/2010	15807258	00496829	\$380.00	Prepaid Expenditures/Expenses
			15807266	00496400	\$190.00	Prepaid Expenditures/Expenses
			15807278	00496595	\$175.00	Prepaid Expenditures/Expenses
		10/12/2010	15807557	00497408	\$190.00	Prepaid Expenditures/Expenses
		10/19/2010	15808116	00498402	\$190.00	Conference Local
				Vendor Total	\$1,125.00	

0000002305	School Specialty Supply					
		10/05/2010	00000285	00494952	\$1,545.37	Equipment Non Capitalized
				00496037	\$402.91	Supplies
				00496040	\$161.73	Supplies
				00496043	\$52.90	Supplies
				00496050	\$72.04	Supplies
				00496051	\$173.18	Supplies
				00496054	\$107.21	Supplies
				00496055	\$93.47	Supplies
				00496062	\$44.04	Supplies
				00496063	\$293.12	Supplies
				00496066	\$190.61	Supplies
				00496067	\$292.45	Supplies
		10/08/2010	00000298	00489763	\$392.00	Supplies
				00492089	\$69.28	Supplies
				00496045	\$246.78	Supplies
				00496122	\$188.51	Supplies
				00496124	\$136.35	Supplies
				00496125	\$55.40	Supplies
				00496126	\$36.89	Supplies
				00496127	\$14.77	Supplies
				00496709	\$89.98	Supplies
				00496710	\$44.58	Supplies
				00496713	\$-1,274.54	Supplies
			15807196	00480408	\$-1,016.39	Permanent Equipment (Capital)
				00495989	\$484.37	Supplies
				00495991	\$5.54	Supplies
				00495992	\$11.10	Supplies
				00496339	\$515.38	Supplies
		10/12/2010	00000312	00489763	\$392.00	Supplies
				00492089	\$69.28	Supplies
				00496045	\$246.78	Supplies
				00496122	\$188.51	Supplies
				00496124	\$136.35	Supplies
				00496125	\$55.40	Supplies
				00496126	\$36.89	Supplies
				00496127	\$14.77	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496709	\$89.98	Supplies
				00496710	\$44.58	Supplies
				00496713	\$-1,274.54	Supplies
			15807477	00480408	\$-743.77	Permanent Equipment (Capital)
				00495622	\$53.29	Supplies
				00496338	\$477.90	Supplies
				00496577	\$27.72	Supplies
				00496578	\$171.01	Supplies
				00496579	\$13.85	Supplies
		10/15/2010	00000325	00489763	\$392.00	Supplies
				00492089	\$69.28	Supplies
				00495617	\$1,476.83	Supplies
				00495619	\$221.68	Supplies
				00495620	\$243.82	Supplies
				00495621	\$47.50	Supplies
				00496045	\$246.78	Supplies
				00496122	\$188.51	Supplies
				00496123	\$438.86	Supplies
				00496124	\$136.35	Supplies
				00496125	\$55.40	Supplies
				00496126	\$36.89	Supplies
				00496127	\$14.77	Supplies
				00496382	\$1,147.19	Supplies
				00497109	\$235.54	Supplies
				00497110	\$64.70	Supplies
				00497111	\$4.43	Supplies
				00497414	\$199.66	Supplies
				00497415	\$95.43	Supplies
				00497416	\$46.11	Supplies
				00497676	\$116.88	Supplies
				00497677	\$38.81	Supplies
				00497678	\$92.38	Supplies
			15807730	00480408	\$-2,731.30	Permanent Equipment (Capital)
				00495608	\$5.54	Supplies
				00495609	\$483.17	Supplies
				00495610	\$646.51	Supplies
				00495611	\$31.54	Supplies
				00495612	\$127.99	Supplies
				00495613	\$1,018.18	Supplies
				00495614	\$266.97	Supplies
				00495616	\$151.40	Supplies
		10/26/2010	00000388	00496616	\$-30.49	Supplies
				00496713	\$-112.72	Supplies
				00497994	\$1,149.51	Supplies
				00498242	\$113.59	Supplies
				00498243	\$-173.18	Supplies
				00499058	\$1,118.81	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499186	\$235.04	Supplies
				00499187	\$81.01	Supplies
		10/29/2010	00000407	00498244	\$3.92	Start-Up Supplies Noncapital
				00499683	\$178.08	Supplies
				00499854	\$99.50	Supplies
				00499855	\$32.34	Supplies
				00499856	\$74.37	Supplies
				00499857	\$98.85	Supplies
				00499858	\$71.42	Supplies
				00499859	\$11.18	Supplies
				00499860	\$58.55	Supplies
				00499861	\$85.96	Supplies
				00499862	\$906.02	Supplies
				00499863	\$220.21	Supplies
				00499864	\$108.47	Supplies
				00499865	\$63.78	Supplies
				00500134	\$203.52	Supplies
				00500135	\$-32.34	Supplies
				00500521	\$8.26	Supplies
				00500522	\$141.15	Supplies
				00500723	\$41.53	Supplies
				00500724	\$124.50	Supplies
				00500725	\$644.74	Supplies
				00501119	\$81.44	Supplies
Vendor Total					\$14,645.85	

0000021652	Schoolmaster Science					
		10/19/2010	15807998	00496119	\$459.36	Supplies
Vendor Total					\$459.36	

000002311	Science Olympiad					
		10/22/2010	15808398	00499824	\$450.00	Contracted Svcs Less Than \$25K
Vendor Total					\$450.00	

0000020792	Scripps National Spelling Bee					
		10/19/2010	15808117	00498403	\$181.50	Supplies
Vendor Total					\$181.50	

000002239	SDSU Research Foundation					
		10/05/2010	15807047	00495929	\$488.70	Consultant >\$25K
		10/26/2010	15808699	00500265	\$491.73	Rental of Facilities
Vendor Total					\$980.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003978	Seams Exact					
		10/12/2010	15807478	00497419	\$547.39	Other Repair Supplies
Vendor Total					\$547.39	
0000002325	Sehi-Procomp Computer Products					
		10/05/2010	15806962	00492797	\$391.68	Start-Up Supplies Noncapital
				00492799	\$1,973.36	Supplies
		10/12/2010	00061097	00497417	\$3,741.00	Supplies
			15807479	00494957	\$468.30	Supplies
		10/19/2010	15807999	00491107	\$-1,022.25	Equipment Non Capitalized
				00496156	\$389.33	Supplies
				00496158	\$1,022.25	Equipment Non Capitalized
				00496161	\$3,764.93	Permanent Equipment (Capital)
				00496163	\$282.75	Supplies
				00498321	\$778.65	Supplies
		10/29/2010	15808806	00500980	\$1,022.25	Equipment Non Capitalized
Vendor Total					\$12,812.25	
0000006346	Serra Jr/Sr High School ASB					
		10/29/2010	15808929	00500526	\$696.00	Consultants <=\$25K
				00500528	\$3,932.88	Consultants <=\$25K
Vendor Total					\$4,628.88	
0000022527	ServiceMaster Professional Cleaning					
		10/15/2010	15807731	00497959	\$1,600.00	Consultants <=\$25K
Vendor Total					\$1,600.00	
0000025232	Seven Stories Press					
		10/08/2010	15807198	00496597	\$1,980.00	Supplies
Vendor Total					\$1,980.00	
0000021787	SGPA Planning and Architecture San Diego					
		10/19/2010	15808096	00496623	\$898.80	Contracted Svcs Less Than \$25K
Vendor Total					\$898.80	
0000023716	Sharepoint360 LLC					
		10/01/2010	15806818	00495296	\$160.00	Contracted Svcs Less Than \$25K
		10/08/2010	15807199	00496613	\$1,840.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	
0000006347	Sharp Rees-Stealy Medical Grp					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/29/2010	15808807	00500932	\$274.75	Contracted Svcs Less Than \$25K
Vendor Total					\$274.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008778	Sheraton Grand Sacramento Hotel					
		10/01/2010	15806873	00495256	\$508.88	Prepaid Expenditures/Expenses
				00495439	\$508.88	Prepaid Expenditures/Expenses
Vendor Total					\$1,017.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008778	Sheraton Hotels and Resorts					
		10/29/2010	15808877	00500929	\$685.84	Travel Conference
Vendor Total					\$685.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002343	Sherwin-Williams Company					
		10/05/2010	15806963	00492535	\$244.82	Inventory - PPO
		10/08/2010	15807200	00496620	\$68.63	Inventory - PPO
				00496621	\$461.19	Inventory - PPO
		10/19/2010	15808000	00498777	\$708.95	Inventory - PPO
				00498779	\$104.75	Inventory - PPO
				00498781	\$28.81	Inventory - PPO
		10/29/2010	15808808	00500934	\$115.88	Inventory - PPO
				00500936	\$927.07	Inventory - PPO
Vendor Total					\$2,660.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002344	Shiffler Equipment Sales					
		10/05/2010	15806964	00491975	\$41.07	Custodial Supplies
		10/12/2010	15807480	00492896	\$158.55	Custodial Supplies
		10/22/2010	15808339	00488818	\$61.60	Custodial Supplies
Vendor Total					\$261.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004463	Shopbot Tools, Inc.					
		10/15/2010	15807732	00496622	\$1,571.44	Equipment Non Capitalized
Vendor Total					\$1,571.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025261	Sidney Vanessa Montoya Martinez					
		10/22/2010	00061172	00499157	\$17.75	Contracted Svcs Less Than \$25K
Vendor Total					\$17.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005290	Signa Digital Solutions					
		10/19/2010	15808002	00484125	\$1,242.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,242.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002351	Sign-A-Rama					
		10/12/2010	15807481	00494126	\$348.00	Supplies
Vendor Total					\$348.00	
000002354	Signtech					
		10/15/2010	15807733	00497892	\$8,500.00	Bldgs and Improvement of Bldgs
Vendor Total					\$8,500.00	
0000024516	SilverFlame					
		10/26/2010	15808573	00500279	\$65.10	Contracted Svcs Less Than \$25K
Vendor Total					\$65.10	
000009252	Simplex Grinnell					
		10/01/2010	00000279	00492539	\$791.35	Inventory - PPO
		10/22/2010	00000373	00496625	\$318.53	Inventory - PPO
Vendor Total					\$1,109.88	
0000024687	SingaporeMath.com Inc					
		10/01/2010	15806819	00492910	\$7,832.91	Adopted Textbks & Adopted Matl
		10/12/2010	15807482	00494705	\$5,419.03	Adopted Textbks & Adopted Matl
Vendor Total					\$13,251.94	
0000016476	Skyriver Communications					
		10/26/2010	15808574	00496626	\$249.00	Other Communications
Vendor Total					\$249.00	
000006420	Sloan Electric Company					
		10/15/2010	15807784	00497743	\$1,790.97	Bldg Maintenance Supplies
		10/22/2010	15808340	00499389	\$1,948.30	Equipment Non Capitalized
				00499393	\$1,810.58	Equipment Non Capitalized
				00499396	\$500.25	Inventory - PPO
		10/29/2010	15808810	00500940	\$212.61	Inventory - PPO
Vendor Total					\$6,262.71	
000002380	Snap On Tools Corporation					
		10/29/2010	15808811	00500942	\$137.00	Supplies
				00500944	\$63.62	Supplies
Vendor Total					\$200.62	
0000016435	Solar Power and Electric I, LLC					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/08/2010	15807293	00496150	\$3,158.95	Gas & Electric Service
				00496151	\$4,444.07	Gas & Electric Service
				00496152	\$2,183.41	Gas & Electric Service
				00496155	\$2,998.29	Gas & Electric Service
				00496157	\$6,803.17	Gas & Electric Service
				00496159	\$1,956.69	Gas & Electric Service
				00496160	\$395.97	Gas & Electric Service
				00496162	\$2,362.92	Gas & Electric Service
				00496164	\$3,437.30	Gas & Electric Service
				00496168	\$4,175.16	Gas & Electric Service
				00496552	\$11,367.63	Gas & Electric Service
				00496554	\$3,002.27	Gas & Electric Service
				00496555	\$3,621.25	Gas & Electric Service
				00496556	\$9,047.22	Gas & Electric Service
				00496557	\$845.39	Gas & Electric Service
				00496558	\$7,371.36	Gas & Electric Service
				00496559	\$9,525.87	Gas & Electric Service
				00496560	\$2,219.46	Gas & Electric Service
				00496561	\$4,510.98	Gas & Electric Service
				00496562	\$3,412.14	Gas & Electric Service
				00496563	\$3,200.17	Gas & Electric Service
		10/26/2010	15808635	00499934	\$3,595.74	Gas & Electric Service
				00499935	\$395.97	Gas & Electric Service
				00499937	\$2,262.01	Gas & Electric Service
				00499938	\$1,505.52	Gas & Electric Service
				00499939	\$1,503.33	Gas & Electric Service
				00499940	\$1,703.37	Gas & Electric Service
				00499941	\$1,617.85	Gas & Electric Service
				00499942	\$1,862.59	Gas & Electric Service
				00499943	\$2,998.29	Gas & Electric Service
				00499944	\$3,175.84	Gas & Electric Service
				00499945	\$2,274.76	Gas & Electric Service
				00499952	\$8,444.02	Gas & Electric Service
				00499954	\$2,550.48	Gas & Electric Service
				00499957	\$2,755.12	Gas & Electric Service
				00499958	\$655.53	Gas & Electric Service
				00499959	\$6,848.11	Gas & Electric Service
				00499961	\$5,332.05	Gas & Electric Service
				00499962	\$7,176.08	Gas & Electric Service
				00499966	\$3,053.92	Gas & Electric Service
				00499967	\$2,855.10	Gas & Electric Service
				00499968	\$2,363.15	Gas & Electric Service
Vendor Total					\$154,968.50	

000009272	SolarWinds					
		10/05/2010	15806965	00492596	\$1,580.00	Software License

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,580.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	Soltek Pacific					
		10/19/2010	15808075	00498594	\$225,957.50	Bldgs and Improvement of Bldgs
			15808076	00498603	\$402,871.25	Bldgs and Improvement of Bldgs
			15808077	00498609	\$143,587.75	Bldgs and Improvement of Bldgs
			15808078	00498618	\$292,146.37	Bldgs and Improvement of Bldgs
			15808079	00498622	\$361.00	Bldgs and Improvement of Bldgs
			15808080	00498626	\$44,269.61	Bldgs and Improvement of Bldgs
		10/22/2010	15808392	00498622	\$6,859.00	Bldgs and Improvement of Bldgs
		10/29/2010	15808878	00414237	\$16,800.00	Bldgs and Improvement of Bldgs
			15808879	00501154	\$154,765.45	Bldgs and Improvement of Bldgs
			15808880	00501166	\$135,320.85	Bldgs and Improvement of Bldgs
Vendor Total					\$1,422,938.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002392	South Bay Fence Company, Inc.					
		10/12/2010	15807552	00492542	\$479.86	Inventory - PPO
Vendor Total					\$479.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008302	South Coast Environmental Services					
		10/05/2010	15806966	00490326	\$1,685.00	Contracted Svcs Less Than \$25K
				00492967	\$6,520.15	Rubbish Disposal
		10/22/2010	15808341	00499521	\$1,575.00	Rubbish Disposal
Vendor Total					\$9,780.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002395	Southern California Air					
		10/01/2010	15806847	00494011	\$56.66	Inventory - PPO
		10/05/2010	15807021	00494004	\$113.32	Inventory - PPO
		10/12/2010	15807553	00494010	\$145.05	Inventory - PPO
		10/19/2010	15808003	00498949	\$15.07	Inventory - PPO
Vendor Total					\$330.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		10/05/2010	15806967	00492784	\$633.00	Supplies
		10/12/2010	15807483	00492787	\$132.75	Supplies
		10/22/2010	15808342	00498952	\$1,109.00	Supplies
Vendor Total					\$1,874.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006851	Southland Electric, Inc.					
		10/15/2010	15807785	00497974	\$140,394.23	Bldgs and Improvement of Bldgs
Vendor Total					\$140,394.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		10/05/2010	15806968	00494322	\$517.20	Outside Printing/Pmt Supplies
		10/08/2010	15807202	00496711	\$624.95	Outside Printing/Pmt Supplies
		10/19/2010	15808004	00498954	\$452.18	Outside Printing/Pmt Supplies
		10/26/2010	15808575	00500203	\$602.91	Outside Printing/Pmt Supplies
				Vendor Total	\$2,197.24	
0000002404	Southwest Plastic Binding Co					
		10/01/2010	15806820	00491479	\$248.54	Outside Printing/Pmt Supplies
		10/19/2010	15808005	00495397	\$115.61	Outside Printing/Pmt Supplies
				Vendor Total	\$364.15	
0000003190	Southwest Strings					
		10/19/2010	00000351	00494664	\$7,727.20	Equipment Non Capitalized
		10/22/2010	00000370	00498959	\$490.60	Supplies
		10/26/2010	00000389	00497747	\$464.41	Supplies
				Vendor Total	\$8,682.21	
0000008015	Spanky's Portable Services, Inc					
		10/29/2010	00000416	00500958	\$328.16	Contracted Svcs Less Than \$25K
				00500960	\$328.16	Contracted Svcs Less Than \$25K
				Vendor Total	\$656.32	
0000004154	Spinitar					
		10/29/2010	00000411	00491538	\$1,469.20	Supplies
				00491575	\$5,876.83	Supplies
				00494016	\$533.46	Contracted Svcs Less Than \$25K
				00497147	\$3,846.34	Supplies
				00498960	\$346.45	Supplies
				Vendor Total	\$12,072.28	
0000025014	Spirit Wear					
		10/29/2010	15808812	00500962	\$5,716.09	Supplies
				00500963	\$3,226.44	Supplies
				Vendor Total	\$8,942.53	
0000004912	Sport Supply Group Inc					
		10/26/2010	15808576	00498964	\$220.84	Supplies
				Vendor Total	\$220.84	
0000002425	Squires Belt Material Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/08/2010	15807203	00492939	\$793.46	Inventory - PPO
				00496746	\$40.99	Inventory - PPO
				00496750	\$169.74	Inventory - PPO
		10/22/2010	15808343	00496744	\$64.02	Inventory - PPO
				00496748	\$41.76	Inventory - PPO
				00497749	\$19.93	Inventory - PPO
				00497792	\$106.44	Inventory - PPO
				00498969	\$14.12	Inventory - PPO
				00499400	\$41.57	Inventory - PPO
		10/29/2010	15808813	00500976	\$578.09	Inventory - PPO
Vendor Total					\$1,870.12	

0000000241	Stamps America					
		10/05/2010	15806969	00492497	\$20.66	Supplies
		10/15/2010	15807734	00497795	\$25.58	Supplies
Vendor Total					\$46.24	

0000002430	Standard Electronics					
		10/15/2010	15807735	00497804	\$1,573.56	Inventory - PPO
		10/19/2010	15808105	00498974	\$663.11	Equipment Non Capitalized
		10/26/2010	15808636	00497805	\$595.95	Equipment Non Capitalized
		10/29/2010	15808814	00500977	\$106.31	Inventory - PPO
Vendor Total					\$2,938.93	

0000000009	Standard Insurance Company					
		10/29/2010	15808924	00501475	\$131,251.53	AP - Payroll Deductions
Vendor Total					\$131,251.53	

0000000430	Stanley Security Solutions/Best Acces					
		10/29/2010	15808815	00498975	\$140.44	Inventory - PPO
				00499404	\$95.60	Inventory - PPO
Vendor Total					\$236.04	

0000002442	Staples					
		10/22/2010	15808393	00499418	\$42.39	Supplies
				00499421	\$64.11	Supplies
Vendor Total					\$106.50	

0000000116	State Board of Equalization					
		10/08/2010	15807259	00496828	\$4,598.50	License And Fees
			15807260	00496826	\$1,785.43	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,383.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		10/12/2010	00061100	00497426	\$4,812.00	Accounts Pay - Warehouse
Vendor Total					\$4,812.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		10/15/2010	15807863	00498308	\$95.00	Consultant >\$25K
				00498309	\$83.27	Consultant >\$25K
		10/19/2010	15808203	00498308	\$95.00	Consultant >\$25K
Vendor Total					\$273.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State Of California					
		10/01/2010	15806821	00495392	\$225.00	Contracted Svcs Less Than \$25K
		10/12/2010	15807538	00497142	\$120.00	License And Fees
		10/01/2010	15806844	00495322	\$225.00	Contracted Svcs Less Than \$25K
				00495324	\$225.00	Contracted Svcs Less Than \$25K
				00495326	\$225.00	Contracted Svcs Less Than \$25K
				00495385	\$225.00	Contracted Svcs Less Than \$25K
				00495388	\$225.00	Contracted Svcs Less Than \$25K
				00495389	\$225.00	Contracted Svcs Less Than \$25K
				00495390	\$225.00	Contracted Svcs Less Than \$25K
				00495394	\$225.00	Contracted Svcs Less Than \$25K
				00495396	\$225.00	Contracted Svcs Less Than \$25K
		10/08/2010	15807267	00495392	\$225.00	Contracted Svcs Less Than \$25K
		10/12/2010	15807525	00497354	\$125.00	Contracted Svcs Less Than \$25K
				00497356	\$125.00	Contracted Svcs Less Than \$25K
				00497358	\$125.00	Contracted Svcs Less Than \$25K
				00497359	\$225.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808816	00500882	\$125.00	Contracted Svcs Less Than \$25K
				00500884	\$125.00	Contracted Svcs Less Than \$25K
				00500885	\$225.00	Contracted Svcs Less Than \$25K
				00500887	\$125.00	Contracted Svcs Less Than \$25K
				00500889	\$125.00	Contracted Svcs Less Than \$25K
				00500898	\$225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,145.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007272	Stevens Construction					
		10/19/2010	15808081	00498641	\$4,585.00	Bldgs and Improvement of Bldgs
Vendor Total					\$4,585.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025069	Stonhard Inc					
		10/15/2010	15807736	00497806	\$14,200.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$14,200.00	

0000007566	Straight Line General					
	10/19/2010	15808082	00498649		\$16,062.37	Bldgs and Improvement of Bldgs
		15808083	00498709		\$168,796.95	Bldgs and Improvement of Bldgs
	10/26/2010	15808624	00500336		\$76,386.92	Bldgs and Improvement of Bldgs
			00500342		\$70,650.00	Bldgs and Improvement of Bldgs
Vendor Total					\$331,896.24	

0000020676	Streeter Printing Inc.					
	10/26/2010	15808577	00500209		\$35,209.99	Outside Printing/Pmt Supplies
	10/29/2010	15808817	00500986		\$7,488.52	Outside Printing/Pmt Supplies
Vendor Total					\$42,698.51	

0000024118	Summit Professional Education					
	10/08/2010	15807261	00496340		\$179.00	Prepaid Expenditures/Expenses
Vendor Total					\$179.00	

0000002468	Sundance Stage Lines, Inc.					
	10/19/2010	15808006	00498737		\$6,075.00	Contract FieldTrip NonDist>25K
Vendor Total					\$6,075.00	

0000004392	Suntex International, Inc.					
	10/08/2010	15807204	00492894		\$771.12	Software License
	10/15/2010	15807737	00497822		\$3,077.34	Adopted Textbks & Adopted Matl
	10/19/2010	15808007	00497807		\$3,641.40	Supplies
	10/29/2010	15808818	00500991		\$4,590.00	Supplies
Vendor Total					\$12,079.86	

0000002477	Superintendent Of Schools					
	10/05/2010	15807022	00495957		\$20.00	Prepaid Expenditures/Expenses
		15807051	00495922		\$33,962.00	Tuition, Exc Cost To Districts
			00496114		\$170.00	Prepaid Expenditures/Expenses
	10/08/2010	15807268	00496614		\$100.00	Prepaid Expenditures/Expenses
	10/15/2010	15807796	00497607		\$30.00	Prepaid Expenditures/Expenses
		15807860	00497691		\$75.00	Prepaid Expenditures/Expenses
	10/19/2010	15808201	00498444		\$133.33	Prepaid Expenditures/Expenses
			00498445		\$133.34	Prepaid Expenditures/Expenses
			00498446		\$133.33	Prepaid Expenditures/Expenses
Vendor Total					\$34,757.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002481	Superior Ready Mix Concrete Lp					
		10/15/2010	15807738	00497823	\$1,303.61	Inventory - PPO
				00497824	\$456.75	Inventory - PPO
				00497826	\$4,678.92	Inventory - PPO
				00497827	\$456.75	Inventory - PPO
				00497829	\$14,010.71	Inventory - PPO
		10/22/2010	15808344	00499524	\$417.60	Inventory - PPO
				Vendor Total	\$21,324.34	
0000025137	Suzie's Farm LLC					
		10/12/2010	00061098	00493475	\$70.25	Food services
				Vendor Total	\$70.25	
0000005147	Talx Corporation					
		10/12/2010	15807484	00497338	\$272.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$272.00	
0000002496	Target Specialty Products					
		10/26/2010	15808579	00500091	\$175.58	Inventory - PPO
				Vendor Total	\$175.58	
140674E	Tatiana Popescu					
		10/05/2010	15806989	00496060	\$40.38	Contracted Svcs Less Than \$25K
				Vendor Total	\$40.38	
0000004295	Teacher To Teacher Press					
		10/29/2010	15808819	00498135	\$41.22	Contracted Svcs Less Than \$25K
				Vendor Total	\$41.22	
0000018162	Teacher's Discovery					
		10/26/2010	15808580	00499829	\$402.70	Supplies
				Vendor Total	\$402.70	
0000019350	Tech Depot					
		10/05/2010	15807008	00495524	\$4,654.50	Equipment
				00495525	\$2,792.70	Equipment
				00495526	\$232.73	Equipment
				00495530	\$232.73	Equipment
				00495531	\$930.90	Equipment
				00495532	\$698.18	Equipment
				00495533	\$698.18	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495534	\$930.90	Equipment
				00495535	\$1,396.35	Equipment
				00495536	\$698.18	Equipment
				00495537	\$1,163.63	Equipment
				00495538	\$5,119.95	Equipment
				00495539	\$4,654.50	Equipment
				00495540	\$5,818.13	Equipment
				00495541	\$930.90	Equipment
				00495554	\$-10.26	Supplies
				00495555	\$-5.59	Supplies
				00495597	\$-1.53	Supplies
				00495598	\$-9.91	Supplies
				00495599	\$-183.64	Supplies
				00495625	\$1,629.08	Start-Up Supplies Noncapital
				00495627	\$200.99	Supplies
				00495633	\$3,956.33	Equipment
		10/12/2010	15807526	00488081	\$-428.24	Supplies
				00495596	\$-10.44	Supplies
				00496835	\$465.45	Start-Up Supplies Noncapital
		10/26/2010	15808581	00498424	\$232.73	Start-Up Supplies Noncapital
Vendor Total					\$36,787.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021965	Tekworks Inc					
		10/29/2010	15808863	00490213	\$3,433.09	Equipment Non Capitalized
				00490214	\$7,383.03	Equipment Non Capitalized
Vendor Total					\$10,816.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014253	TFH USA					
		10/26/2010	15808578	00496893	\$492.80	Supplies
Vendor Total					\$492.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004365	The Banyan Tree Learning Center					
		10/26/2010	15808582	00500211	\$2,682.12	Litigation/Settlement<\$25K
Vendor Total					\$2,682.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000454	The Booksource					
		10/08/2010	15807205	00496760	\$516.37	Library Books
				00496786	\$237.65	Library Books
		10/12/2010	15807485	00496761	\$63.20	Library Books
Vendor Total					\$817.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004074	The Education Trust					
		10/15/2010	15807739	00498007	\$50,000.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$50,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014070	The Hartford					
		10/12/2010	15807539	00497044	\$113,915.57	AP-Payroll Deduction Employer
		10/29/2010	15808925	00501541	\$57,667.54	AP - Payroll Deductions
Vendor Total					\$171,583.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002096	The Regents of the University of					
		10/26/2010	15808583	00500144	\$25,000.00	Contracted Svcs > \$25K
				00500145	\$25,000.00	Contracted Svcs > \$25K
Vendor Total					\$50,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025250	The San Diego Women's Foundation					
		10/15/2010	15807780	00498022	\$18,002.38	Due To Grantor Governments
Vendor Total					\$18,002.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018651	The Soco Group, Inc					
		10/08/2010	15807271	00496702	\$18,870.62	Accounts Pay - Warehouse
				00496703	\$17,850.32	Accounts Pay - Warehouse
				00496705	\$18,455.32	Accounts Pay - Warehouse
				00496706	\$18,424.85	Accounts Pay - Warehouse
				00496707	\$18,429.74	Accounts Pay - Warehouse
				00496708	\$18,415.08	Accounts Pay - Warehouse
		10/12/2010	15807554	00496695	\$18,972.47	Accounts Pay - Warehouse
				00496698	\$18,969.98	Accounts Pay - Warehouse
				00496699	\$14,526.77	Accounts Pay - Warehouse
				00496701	\$22,040.03	Accounts Pay - Warehouse
		10/15/2010	15807740	00497744	\$6,419.79	Gasoline & Oil
		10/19/2010	15808009	00498940	\$19,606.73	Accounts Pay - Warehouse
				00498943	\$19,588.29	Accounts Pay - Warehouse
				00498945	\$19,991.37	Accounts Pay - Warehouse
				00498947	\$19,040.36	Accounts Pay - Warehouse
		10/26/2010	15808584	00500159	\$20,128.50	Accounts Pay - Warehouse
				00500160	\$20,117.85	Accounts Pay - Warehouse
				00500162	\$20,052.71	Accounts Pay - Warehouse
				00500164	\$23,564.82	Accounts Pay - Warehouse
				00500166	\$20,108.58	Accounts Pay - Warehouse
				00500167	\$19,830.26	Accounts Pay - Warehouse
		10/29/2010	15808821	00500950	\$18,924.75	Accounts Pay - Warehouse
				00500951	\$18,609.21	Accounts Pay - Warehouse
				00500954	\$18,867.45	Accounts Pay - Warehouse
				00500956	\$19,643.61	Accounts Pay - Warehouse
Vendor Total					\$469,449.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024617	The Stronghold					
		10/22/2010	15808345	00499495	\$366.84	Contracted Svcs Less Than \$25K
Vendor Total					\$366.84	
0000002557	The Trane Co					
		10/08/2010	15807245	00496775	\$397.69	Inventory - PPO
				00496776	\$234.86	Inventory - PPO
				00496778	\$196.14	Inventory - PPO
		10/12/2010	15807527	00496864	\$170.15	Inventory - PPO
Vendor Total					\$998.84	
0000004971	The Windsmith					
		10/01/2010	15806822	00491113	\$280.00	Lease of Equipment
		10/05/2010	15806970	00495249	\$370.00	Lease of Equipment
Vendor Total					\$650.00	
0000002753	The Woodwind & The Brasswind					
		10/05/2010	00000287	00491603	\$682.67	Supplies
Vendor Total					\$682.67	
0000023932	Think Social Publishing, Inc.					
		10/19/2010	15808060	00495631	\$9,265.00	Supplies
		10/26/2010	15808585	00499830	\$8,000.00	Consultants <=\$25K
Vendor Total					\$17,265.00	
0000017341	Thinking Maps Inc					
		10/26/2010	15808586	00499828	\$3,360.38	Equipment Non Capitalized
Vendor Total					\$3,360.38	
0000025265	Thong Phanh					
		10/22/2010	00061173	00499176	\$18.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18.00	
0000012549	Tierra Miguel Foundation					
		10/12/2010	00061099	00493505	\$20.00	Food services
Vendor Total					\$20.00	
0000025262	Tiffany Donahue					
		10/22/2010	00061174	00499161	\$28.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$28.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003043	Time For Kids					
		10/26/2010	15808587	00500099	\$260.78	Supplies
Vendor Total					\$260.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003182	Tmp Services, Inc.					
		10/15/2010	00000326	00498188	\$16,797.80	Contracted Svcs Less Than \$25K
			00000331	00498189	\$13,172.34	Contracted Svcs Less Than \$25K
		10/29/2010	00000409	00501243	\$36,000.00	Bldgs and Improvement of Bldgs
Vendor Total					\$65,970.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025218	Toltec Printing					
		10/05/2010	15807010	00495751	\$3,651.20	Supplies
Vendor Total					\$3,651.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008973	Tony Roberts Company					
		10/22/2010	00061175	00499903	\$28,739.09	Accounts Pay - Warehouse
Vendor Total					\$28,739.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002544	Tool Depot #3					
		10/01/2010	15806835	00491777	\$289.26	Inventory - PPO
		10/05/2010	15807011	00492284	\$674.25	Inventory - PPO
				00492285	\$870.00	Equipment Non Capitalized
		10/08/2010	15807246	00491774	\$60.01	Inventory - PPO
			15807269	00496565	\$55.03	Contracted Svcs Less Than \$25K
				00496568	\$81.21	Contracted Svcs Less Than \$25K
				00496573	\$56.33	Contracted Svcs Less Than \$25K
		10/12/2010	15807549	00497344	\$189.62	Contracted Svcs Less Than \$25K
				00497345	\$16.92	Contracted Svcs Less Than \$25K
				00497346	\$29.50	Contracted Svcs Less Than \$25K
				00497347	\$29.50	Contracted Svcs Less Than \$25K
				00497348	\$57.62	Contracted Svcs Less Than \$25K
				00497349	\$56.98	Contracted Svcs Less Than \$25K
				00497350	\$47.02	Contracted Svcs Less Than \$25K
				00497351	\$29.50	Contracted Svcs Less Than \$25K
		10/19/2010	15808010	00498931	\$115.58	Contracted Svcs Less Than \$25K
				00498933	\$38.70	Contracted Svcs Less Than \$25K
				00498934	\$58.29	Contracted Svcs Less Than \$25K
				00498938	\$73.46	Contracted Svcs Less Than \$25K
			15808061	00495548	\$542.67	Inventory - PPO
				00495549	\$194.67	Inventory - PPO
				00495550	\$30.07	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15808097	00496569	\$706.88	Inventory - PPO
				00496570	\$341.27	Contracted Svcs Less Than \$25K
				00496572	\$30.44	Inventory - PPO
		10/22/2010	15808381	00495183	\$15.33	Inventory - PPO
				00499789	\$1,685.63	Equipment Non Capitalized
				00499793	\$834.55	Supplies
		10/26/2010	15808588	00498935	\$102.49	Contracted Svcs Less Than \$25K
				00498967	\$32.20	Inventory - PPO
Vendor Total					\$7,344.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005539	Tosdal, Smith, Steiner & Wax					
		10/22/2010	15808346	00499827	\$6,065.78	Contracted Svcs Legal
Vendor Total					\$6,065.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002549	Toys For Special Children, Inc.					
		10/12/2010	15807528	00496793	\$317.85	Supplies
				00497352	\$1,345.45	Supplies
Vendor Total					\$1,663.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025263	Tracie Olson					
		10/22/2010	00061176	00499163	\$54.75	Contracted Svcs Less Than \$25K
Vendor Total					\$54.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025190	Tracy And Robert Shepler					
		10/01/2010	15806823	00495498	\$1,790.00	Litigation/Settlement<\$25K
				00495501	\$2,850.00	Litigation/Settlement<\$25K
Vendor Total					\$4,640.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023994	Tradewinds Resorts					
		10/19/2010	15808062	00498600	\$582.40	Prepaid Expenditures/Expenses
				00498605	\$582.40	Prepaid Expenditures/Expenses
				00498624	\$582.40	Prepaid Expenditures/Expenses
				00498630	\$582.40	Prepaid Expenditures/Expenses
				00498632	\$582.40	Prepaid Expenditures/Expenses
				00498635	\$582.40	Prepaid Expenditures/Expenses
Vendor Total					\$3,494.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002555	Traffic Control Service					
		10/05/2010	15807012	00493185	\$2,012.97	Bldg Maintenance Supplies
Vendor Total					\$2,012.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	Trane					
		10/05/2010	15807013	00495772	\$307.52	Inventory - PPO
Vendor Total					\$307.52	
0000025201	Trevor Rice					
		10/05/2010	00061080	00495915	\$22.00	Contracted Svcs Less Than \$25K
Vendor Total					\$22.00	
0000003801	Tri-Ad					
		10/05/2010	15807014	00495785	\$2,913.75	Contracted Svcs Less Than \$25K
Vendor Total					\$2,913.75	
0000002563	Triarco Arts & Crafts					
		10/22/2010	15808382	00495635	\$255.00	Supplies
Vendor Total					\$255.00	
0000006381	Trident Technologies					
		10/12/2010	15807486	00495669	\$1,351.44	Contracted Svcs Less Than \$25K
				00495670	\$270.74	Contracted Svcs Less Than \$25K
Vendor Total					\$1,622.18	
0000012292	Trittipo Architecture & Planning					
		10/26/2010	15808589	00500392	\$12,608.10	Bldg Plans/Architect Fees
Vendor Total					\$12,608.10	
0000008441	Trucomm Business Network					
		10/05/2010	15807015	00493242	\$558.98	Equipment Non Capitalized
		10/08/2010	15807247	00495601	\$217.50	Supplies
		10/12/2010	15807529	00497024	\$7,185.62	Other Communications
Vendor Total					\$7,962.10	
0000002591	UC Regents					
		10/15/2010	15807781	00497834	\$800.00	Tuition Cert
		10/22/2010	15808408	00492463	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$950.00	
0000016776	UniFirst Corp					
		10/22/2010	15808460	00495924	\$71.94	Contracted Svcs Less Than \$25K
Vendor Total					\$71.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000807	Union Bank of California					
		10/26/2010	15808665	00500236	\$3,459.39	Bldgs and Improvement of Bldgs
			15808666	00500433	\$2,008.29	Bldgs and Improvement of Bldgs
		10/19/2010	15808085	00498709	\$8,884.05	Bldgs and Improvement of Bldgs
				Vendor Total	\$14,351.73	
000002908	Union Of Pan Asian Communities					
		10/05/2010	15807053	00495932	\$784.00	Contracted Svcs > \$25K
		10/08/2010	15807316	00496427	\$6,830.17	Contracted Svcs > \$25K
				Vendor Total	\$7,614.17	
000002617	Unisource					
		10/01/2010	00000276	00494162	\$2,095.95	Outside Printing/Pmt Supplies
				00494163	\$1,374.43	Outside Printing/Pmt Supplies
				00494164	\$1,374.43	Outside Printing/Pmt Supplies
		10/05/2010	00000286	00491291	\$1,583.53	Outside Printing/Pmt Supplies
				00491292	\$1,193.21	Outside Printing/Pmt Supplies
		10/08/2010	00000299	00496477	\$2,393.95	Outside Printing/Pmt Supplies
		10/29/2010	00000408	00497972	\$2,549.97	Outside Printing/Pmt Supplies
				Vendor Total	\$12,565.47	
000002605	United Fastener Co					
		10/01/2010	15806874	00491589	\$13.70	Inventory - PPO
		10/05/2010	15807054	00491588	\$53.18	Inventory - PPO
				00491590	\$12.53	Inventory - PPO
				00492057	\$281.10	Inventory - PPO
		10/08/2010	15807317	00494523	\$376.94	Inventory - PPO
				00494527	\$72.43	Inventory - PPO
				00494534	\$64.66	Inventory - PPO
				00496503	\$25.01	Custodial Supplies
				00496599	\$50.03	Inventory - PPO
				00496601	\$290.25	Inventory - PPO
		10/12/2010	15807585	00494529	\$90.65	Inventory - PPO
				00494530	\$104.68	Inventory - PPO
		10/19/2010	15808179	00494548	\$557.43	Inventory - PPO
		10/22/2010	15808461	00494552	\$24.19	Inventory - PPO
				00496697	\$15.66	Inventory - PPO
		10/26/2010	15808700	00496696	\$14.14	Inventory - PPO
		10/29/2010	15808982	00496687	\$293.45	Inventory - PPO
				Vendor Total	\$2,340.03	
000002978	United Health Supplies					
		10/15/2010	15807839	00494535	\$12.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/26/2010	15808701	00496642	\$73.92	Supplies
			15808702	00496735	\$42.78	Supplies
Vendor Total					\$129.66	

0000002620	United Parcel Service					
		10/19/2010	15808180	00495974	\$78.34	Contracted Svcs Less Than \$25K
		10/22/2010	15808385	00498743	\$26.00	Contracted Svcs Less Than \$25K
Vendor Total					\$104.34	

0000003128	United Refrigeration, Inc.					
		10/01/2010	15806875	00491584	\$56.76	Inventory - PPO
				00491587	\$51.21	Inventory - PPO
				00494129	\$2,730.33	Equipment Non Capitalized
		10/05/2010	15807055	00494128	\$123.14	Inventory - PPO
		10/08/2010	15807318	00496356	\$639.04	Inventory - PPO
				00496501	\$348.25	Inventory - PPO
				00496502	\$123.84	Inventory - PPO
				00496593	\$259.04	Inventory - PPO
				00496602	\$148.32	Inventory - PPO
				00496603	\$48.04	Inventory - PPO
		10/12/2010	15807586	00497193	\$10.92	Inventory - PPO
				00497197	\$-10.92	Inventory - PPO
		10/15/2010	15807840	00497196	\$291.71	Inventory - PPO
				00497197	\$-64.81	Inventory - PPO
		10/22/2010	15808347	00498766	\$292.69	Inventory - PPO
				00498768	\$199.45	Inventory - PPO
				00498769	\$66.70	Inventory - PPO
				00498778	\$546.58	Inventory - PPO
				00498780	\$51.34	Inventory - PPO
		10/26/2010	15808617	00500157	\$352.26	Inventory - PPO
				00500158	\$206.97	Inventory - PPO
				00500161	\$-224.13	Inventory - PPO
		10/29/2010	15808822	00498782	\$542.58	Inventory - PPO
				00498793	\$535.43	Inventory - PPO
				00498794	\$248.63	Inventory - PPO
				00501098	\$66.88	Inventory - PPO
				00501100	\$113.52	Inventory - PPO
				00501105	\$19.45	Inventory - PPO
				00501114	\$1,028.78	Equipment Non Capitalized
			15808983	00497195	\$1,257.37	Inventory - PPO
Vendor Total					\$10,059.37	

0000002596	United Rentals					
		10/05/2010	15807056	00494522	\$121.80	Inventory - PPO
		10/08/2010	15807319	00494551	\$142.46	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/12/2010	15807587	00496630	\$121.80	Inventory - PPO
				00496631	\$179.44	Inventory - PPO
				00497339	\$142.03	Bldg Maintenance Supplies
				00497340	\$1,327.84	Contracted Svcs Less Than \$25K
		10/15/2010	15807741	00497813	\$184.88	Inventory - PPO
				00497831	\$179.44	Inventory - PPO
			15807841	00496629	\$186.29	Inventory - PPO
		10/19/2010	15808181	00496632	\$181.16	Inventory - PPO
				00496641	\$160.95	Inventory - PPO
		10/29/2010	15808823	00498742	\$121.80	Inventory - PPO
				00501073	\$182.87	Inventory - PPO
				00501074	\$142.46	Inventory - PPO
Vendor Total					\$3,375.22	

0000000002	United States Treasury					
		10/12/2010	15807540	00496739	\$895,507.41	Consult & contract Svcs <\$25K
Vendor Total					\$895,507.41	

0000002608	Universal Studios					
		10/19/2010	15808204	00498740	\$1,755.00	Admission/Entry Tickets
Vendor Total					\$1,755.00	

0000002635	University Of San Diego					
		10/12/2010	15807499	00497434	\$1,450.00	Prepaid Expenditures/Expenses
				15807602	\$600.00	Prepaid Expenditures/Expenses
		10/15/2010	15807861	00497699	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,350.00	

0000021783	Uno Foods Inc					
		10/26/2010	00061188	00500511	\$30,196.80	Accounts Pay - Warehouse
				00500514	\$30,196.80	Accounts Pay - Warehouse
Vendor Total					\$60,393.60	

0000020756	UPC Solar					
		10/05/2010	15807023	00495592	\$2,719.13	Gas & Electric Service
				00495593	\$4,166.43	Gas & Electric Service
				00495594	\$2,680.19	Gas & Electric Service
				00495595	\$3,814.80	Gas & Electric Service
Vendor Total					\$13,380.55	

0000005348	Urs Corp					
		10/05/2010	15807057	00494550	\$1,100.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/15/2010	15807842	00495928	\$8,800.00	Contracted Svcs Less Than \$25K
		10/19/2010	15808011	00498225	\$2,911.25	Contracted Svcs > \$25K
			15808065	00495926	\$70,944.00	Contracted Svcs Less Than \$25K
				00496507	\$144,227.75	Contracted Svcs Less Than \$25K
		10/29/2010	15808824	00500634	\$223,314.75	Contracted Svcs Less Than \$25K
Vendor Total					\$451,297.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007526	US Bank					
		10/22/2010	15808384	00499714	\$2,520.35	Rental of Facilities
Vendor Total					\$2,520.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002635	USD-SOLES-CS3					
		10/12/2010	15807530	00497341	\$5,000.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007798	Valerie Nash					
		10/22/2010	15808374	00499271	\$1,572.50	Contracted Svcs > \$25K
Vendor Total					\$1,572.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009302	Valiant Music Supply, Inc.					
		10/15/2010	15807843	00496715	\$1,363.63	Supplies
Vendor Total					\$1,363.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		10/01/2010	15806876	00494149	\$1,047.48	Inventory - PPO
				00494533	\$583.75	Inventory - PPO
		10/08/2010	15807320	00494433	\$329.32	Inventory - PPO
				00494435	\$584.26	Inventory - PPO
				00496499	\$1,125.97	Inventory - PPO
				00496500	\$1,125.97	Inventory - PPO
		10/12/2010	15807588	00494145	\$77.28	Inventory - PPO
				00494148	\$387.89	Inventory - PPO
				00496355	\$3,605.06	Inventory - PPO
		10/22/2010	15808348	00498977	\$-251.43	Inventory - PPO
				00498982	\$103.75	Inventory - PPO
				00498983	\$904.80	Inventory - PPO
				00498984	\$791.16	Inventory - PPO
				00498986	\$492.29	Inventory - PPO
				00498987	\$727.67	Inventory - PPO
				00498988	\$425.91	Inventory - PPO
				00498990	\$672.21	Inventory - PPO
		10/26/2010	15808703	00497034	\$1,636.46	Inventory - PPO
				00497036	\$34.15	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497037	\$1,465.08	Inventory - PPO
		10/29/2010	15808825	00501078	\$251.43	Inventory - PPO
			15808984	00497038	\$530.29	Inventory - PPO
Vendor Total					\$16,650.75	

0000018393	Valley Litho Supply Co					
		10/26/2010	15808704	00497010	\$258.12	Outside Printing/Pmt Supplies
Vendor Total					\$258.12	

0000007464	Van Dyke Landscape Architects, Inc.					
		10/19/2010	15808182	00496847	\$700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$700.00	

0000018246	Varsity Spirit Fashion					
		10/15/2010	15807742	00497811	\$2,317.39	Supplies
Vendor Total					\$2,317.39	

0000011388	Vector Resources, Inc.					
		10/05/2010	15807058	00495947	\$92,857.90	Bldg Plans/Architect Fees
		10/19/2010	15808066	00498254	\$2,194.39	Equipment
				00498255	\$223.97	Equipment
				00498257	\$197.55	Equipment
				00498468	\$357.89	Equipment
				00498472	\$7,251.72	Equipment
				00498482	\$3,414.71	Equipment
				00498488	\$16.92	Equipment
				00498493	\$25.38	Equipment
				00498497	\$10,984.62	Equipment
				00498501	\$1,244.34	Equipment
				00498505	\$12,266.26	Equipment
				00498508	\$190.35	Equipment
				00498514	\$3,147.07	Equipment
		10/29/2010	15808865	00500638	\$242.98	Equipment
				00500639	\$177.03	Equipment
				00500641	\$116.05	Equipment
				00500642	\$346.32	Equipment
				00500645	\$185.58	Equipment
				00500646	\$238.48	Equipment
				00500647	\$2,967.45	Equipment
				00500648	\$11,406.55	Equipment
				00500649	\$941.71	Equipment
				00500651	\$1,039.72	Equipment
				00500654	\$1,041.59	Equipment
				00500655	\$6,910.53	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500657	\$2,943.08	Equipment
				00500659	\$1,932.14	Equipment
				00500661	\$1,170.90	Equipment
				00500663	\$1,187.73	Equipment
				00500669	\$10,751.86	Equipment
				00500670	\$3,424.63	Equipment
				00500672	\$1,694.56	Equipment
				00500675	\$3,216.82	Equipment
				00500677	\$4,462.44	Equipment
				00500679	\$1,574.07	Equipment
			15808985	00500637	\$52,249.90	Bldg Plans/Architect Fees
Vendor Total					\$244,595.19	

0000006214	Verizon Wireless					
		10/08/2010	15807248	00496478	\$140.80	Telephone Service Cell Phones
				00496479	\$140.80	Telephone Service Cell Phones
Vendor Total					\$281.60	

0000002653	Vernier Software & Technology					
		10/12/2010	00000316	00494541	\$14.25	Supplies
				00494553	\$15,353.63	Supplies
Vendor Total					\$15,367.88	

0000006223	Vertical V Testing Engineers					
		10/05/2010	15807016	00495630	\$186.25	Bldgs and Improvement of Bldgs
		10/12/2010	15807550	00497331	\$5,292.00	Bldgs and Improvement of Bldgs
				00497332	\$4,857.75	Bldgs and Improvement of Bldgs
				00497333	\$1,032.25	Bldgs and Improvement of Bldgs
				00497334	\$6,952.00	Bldgs and Improvement of Bldgs
		10/26/2010	15808590	00500053	\$495.00	Bldgs and Improvement of Bldgs
				00500060	\$7,677.50	Bldgs and Improvement of Bldgs
				00500063	\$6,852.00	Bldgs and Improvement of Bldgs
			15808633	00500354	\$8,869.50	Bldgs and Improvement of Bldgs
		10/29/2010	15808826	00501377	\$5,439.00	Bldgs and Improvement of Bldgs
				00501379	\$405.00	Bldgs and Improvement of Bldgs
				00501380	\$300.00	Bldgs and Improvement of Bldgs
Vendor Total					\$48,358.25	

0000001399	Victor Kemp Co, Inc.					
		10/12/2010	15807509	00496877	\$1,809.78	Equipment Non Capitalized
		10/22/2010	15808349	00497400	\$23.75	Inventory - PPO
		10/26/2010	15808591	00497401	\$9.24	Inventory - PPO
Vendor Total					\$1,842.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$151.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002677	Vort Corporation					
		10/15/2010	15807844	00494402	\$2,124.49	Supplies
Vendor Total					\$2,124.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		10/05/2010	15807060	00495968	\$370.00	Contracted Svcs Less Than \$25K
				00495969	\$1,146.49	Inventory - PPO
				00495970	\$917.85	Inventory - PPO
				00495971	\$958.31	Inventory - PPO
				00495972	\$658.48	Inventory - PPO
				00495973	\$779.46	Inventory - PPO
		10/08/2010	15807322	00496358	\$1,466.76	Inventory - PPO
				00496359	\$2,148.90	Inventory - PPO
		10/12/2010	15807589	00496633	\$928.73	Inventory - PPO
				00497015	\$1,454.26	Inventory - PPO
		10/19/2010	15808185	00495967	\$555.72	Inventory - PPO
		10/22/2010	15808350	00498991	\$789.79	Inventory - PPO
			15808464	00497014	\$80.00	Contracted Svcs Less Than \$25K
		10/29/2010	15808830	00499802	\$2,776.11	Inventory - PPO
				00501135	\$1,753.05	Inventory - PPO
			15808987	00497311	\$225.00	Contracted Svcs Less Than \$25K
				00497312	\$185.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,193.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		10/26/2010	15808705	00496639	\$8.70	Supplies
		10/29/2010	15808988	00497190	\$6.53	Supplies
Vendor Total					\$15.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		10/08/2010	15807206	00493452	\$281.35	Inventory - PPO
				00493625	\$828.81	Inventory - PPO
		10/22/2010	15808351	00495624	\$1,470.77	Inventory - PPO
				00495626	\$293.50	Inventory - PPO
				00495628	\$83.65	Inventory - PPO
Vendor Total					\$2,958.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002683	Wall Street Journal					
		10/22/2010	15808400	00499552	\$108.70	Supplies
Vendor Total					\$108.70	

San Diego Unified School District
Expenditure Report for October 2010

Date: November/02/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		10/12/2010	00061101	00497448	\$750.00	Food Svcs Supplies/Cafe Acct
			00061102	00497451	\$500.00	Food Svcs Supplies/Cafe Acct
			00061103	00497459	\$750.00	Food Svcs Supplies/Cafe Acct
			00061104	00497462	\$500.00	Food Svcs Supplies/Cafe Acct
				Vendor Total	\$2,500.00	
0000002688	Wards Natural Science					
		10/12/2010	15807488	00492226	\$19.09	Start-Up Supplies Noncapital
			15807489	00492225	\$2,658.30	Start-Up Supplies Noncapital
		10/26/2010	15808593	00500246	\$41.04	Start-Up Supplies Noncapital
			15808637	00500241	\$991.20	Start-Up Supplies Noncapital
				Vendor Total	\$3,709.63	
0000002687	Ward's Natural Science					
		10/01/2010	00000277	00491117	\$12.47	Supplies
		10/08/2010	00000300	00491153	\$733.81	Supplies
				Vendor Total	\$746.28	
0000025266	Washington Plaza Hotel					
		10/19/2010	15808098	00498406	\$829.00	Prepaid Expenditures/Expenses
			15808160	00498729	\$829.00	Prepaid Expenditures/Expenses
				Vendor Total	\$1,658.00	
0000002692	Waxie Sanitary Supply					
		10/01/2010	15806824	00493115	\$325.65	Custodial Supplies
				00493587	\$657.77	Custodial Supplies
				00493588	\$635.64	Custodial Supplies
				00493589	\$376.23	Custodial Supplies
				00493592	\$49.98	Custodial Supplies
				00493595	\$179.30	Custodial Supplies
				00493596	\$656.79	Custodial Supplies
				00493597	\$104.75	Custodial Supplies
				00493598	\$2,325.40	Custodial Supplies
				00493603	\$1,742.02	Custodial Supplies
				00493608	\$975.58	Custodial Supplies
				00493898	\$180.75	Custodial Supplies
				00493900	\$639.18	Custodial Supplies
				00493902	\$2,062.87	Custodial Supplies
				00493905	\$1,651.12	Custodial Supplies
				00493906	\$113.92	Custodial Supplies
				00493907	\$361.21	Custodial Supplies
				00493909	\$2,215.25	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493910	\$789.56	Custodial Supplies
				00494573	\$1,250.25	Custodial Supplies
				00494574	\$255.41	Custodial Supplies
				00494581	\$922.75	Custodial Supplies
				00494582	\$1,629.44	Custodial Supplies
				00494586	\$203.69	Custodial Supplies
				00495078	\$723.87	Custodial Supplies
				00495079	\$311.02	Custodial Supplies
				00495082	\$509.22	Custodial Supplies
				00495083	\$1,219.42	Custodial Supplies
				00495101	\$311.14	Custodial Supplies
				00495102	\$2,401.15	Custodial Supplies
				00495104	\$267.52	Custodial Supplies
		10/05/2010	15806971	00490028	\$83.26	Custodial Supplies
				00493590	\$589.82	Custodial Supplies
				00493604	\$1,125.45	Custodial Supplies
				00493606	\$873.94	Custodial Supplies
				00494585	\$600.49	Custodial Supplies
				00495443	\$-179.66	Custodial Supplies
				00495444	\$203.58	Custodial Supplies
				00495445	\$203.58	Custodial Supplies
				00495447	\$4,614.78	Custodial Supplies
				00495448	\$239.31	Custodial Supplies
				00495449	\$1,799.88	Custodial Supplies
				00495450	\$945.42	Custodial Supplies
				00495451	\$83.10	Custodial Supplies
				00495452	\$1,615.25	Custodial Supplies
				00495453	\$873.01	Custodial Supplies
				00495454	\$2,684.51	Custodial Supplies
				00495455	\$201.41	Custodial Supplies
				00495456	\$1,181.97	Custodial Supplies
				00495457	\$604.67	Custodial Supplies
				00495458	\$977.88	Custodial Supplies
				00495459	\$470.12	Custodial Supplies
				00495460	\$232.25	Custodial Supplies
				00495461	\$131.85	Custodial Supplies
				00495462	\$294.49	Custodial Supplies
				00495463	\$1,047.52	Custodial Supplies
				00495464	\$156.52	Custodial Supplies
				00495465	\$719.30	Custodial Supplies
				00495466	\$2,433.83	Custodial Supplies
				00495467	\$402.06	Custodial Supplies
				00495468	\$191.67	Custodial Supplies
				00495658	\$204.12	Custodial Supplies
				00495659	\$1,060.29	Custodial Supplies
				00495660	\$828.94	Custodial Supplies
				00495661	\$647.13	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495662	\$555.50	Custodial Supplies
				00495663	\$79.76	Custodial Supplies
		10/08/2010	15807207	00496321	\$92.66	Custodial Supplies
				00496322	\$46.33	Custodial Supplies
				00496324	\$527.55	Custodial Supplies
				00496325	\$114.71	Custodial Supplies
				00496326	\$323.37	Custodial Supplies
				00496327	\$204.89	Custodial Supplies
				00496328	\$243.73	Custodial Supplies
				00496330	\$99.18	Custodial Supplies
				00496331	\$103.14	Custodial Supplies
				00496332	\$76.84	Custodial Supplies
				00496333	\$280.58	Custodial Supplies
				00496334	\$25.49	Custodial Supplies
				00496335	\$24.74	Supplies
				00496529	\$178.46	Custodial Supplies
				00496532	\$164.26	Custodial Supplies
				00496533	\$357.24	Custodial Supplies
				00496534	\$1,206.26	Custodial Supplies
				00496535	\$91.35	Custodial Supplies
				00496536	\$137.03	Custodial Supplies
				00496537	\$349.74	Custodial Supplies
				00496538	\$81.29	Custodial Supplies
				00496540	\$999.03	Custodial Supplies
		10/12/2010	15807490	00495977	\$4,913.79	Custodial Supplies
				00495978	\$10.39	Custodial Supplies
				00495979	\$2,606.91	Custodial Supplies
				00496323	\$219.52	Custodial Supplies
				00496329	\$592.48	Custodial Supplies
				00496530	\$349.02	Custodial Supplies
				00496531	\$1,050.95	Custodial Supplies
				00496539	\$3,224.48	Custodial Supplies
				00496541	\$762.96	Custodial Supplies
				00496542	\$643.86	Custodial Supplies
				00496797	\$994.37	Custodial Supplies
				00496798	\$69.44	Custodial Supplies
				00496799	\$833.24	Custodial Supplies
				00496800	\$266.57	Custodial Supplies
				00496801	\$936.22	Custodial Supplies
				00496802	\$94.66	Custodial Supplies
				00496803	\$837.43	Custodial Supplies
				00496804	\$32.52	Custodial Supplies
				00496805	\$228.38	Custodial Supplies
				00496806	\$913.50	Custodial Supplies
				00496807	\$44.15	Custodial Supplies
				00496808	\$2,102.88	Custodial Supplies
				00496809	\$1,173.18	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496810	\$1,242.34	Custodial Supplies
				00496811	\$6,731.47	Custodial Supplies
				00497048	\$1,850.99	Custodial Supplies
				00497049	\$501.88	Custodial Supplies
				00497050	\$108.80	Custodial Supplies
				00497051	\$337.57	Custodial Supplies
				00497052	\$763.04	Custodial Supplies
				00497053	\$112.88	Custodial Supplies
				00497055	\$178.46	Custodial Supplies
				00497056	\$98.57	Custodial Supplies
				00497057	\$97.44	Custodial Supplies
				00497058	\$137.03	Custodial Supplies
				00497059	\$2,008.53	Custodial Supplies
		10/15/2010	15807744	00489466	\$5.26	Custodial Supplies
				00497370	\$79.97	Custodial Supplies
			15807789	00497650	\$182.70	Custodial Supplies
				00497651	\$595.35	Custodial Supplies
				00497652	\$47.50	Custodial Supplies
				00497655	\$677.78	Custodial Supplies
				00497656	\$200.10	Custodial Supplies
				00497657	\$0.99	Custodial Supplies
				00497658	\$1,141.88	Custodial Supplies
				00497659	\$89.83	Custodial Supplies
				00497660	\$228.38	Custodial Supplies
				00497919	\$107.66	Custodial Supplies
				00497923	\$63.18	Custodial Supplies
				00497924	\$4.95	Custodial Supplies
				00497925	\$74.83	Custodial Supplies
				00497926	\$31.32	Custodial Supplies
				00497927	\$44.91	Custodial Supplies
				00497928	\$1,010.34	Custodial Supplies
		10/19/2010	15808012	00497366	\$1,102.71	Custodial Supplies
				00497367	\$1,179.54	Custodial Supplies
				00497368	\$1,578.29	Custodial Supplies
				00497369	\$723.39	Custodial Supplies
			15808106	00490968	\$1,006.66	Custodial Supplies
				00497653	\$96.76	Custodial Supplies
				00497654	\$1,782.83	Custodial Supplies
				00497918	\$975.82	Custodial Supplies
				00497920	\$1,119.19	Custodial Supplies
				00497921	\$2,044.86	Custodial Supplies
				00498200	\$152.54	Custodial Supplies
				00498201	\$18.47	Custodial Supplies
				00498202	\$142.21	Custodial Supplies
				00498204	\$415.20	Custodial Supplies
				00498435	\$361.13	Custodial Supplies
				00498436	\$932.23	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498437	\$36.14	Custodial Supplies
				00498438	\$226.90	Start-Up Supplies Noncapital
				00498854	\$82.65	Custodial Supplies
				00498856	\$19.07	Custodial Supplies
				00498857	\$89.23	Custodial Supplies
				00498858	\$241.41	Custodial Supplies
				00498859	\$89.47	Custodial Supplies
				00498860	\$200.10	Custodial Supplies
				00498861	\$457.30	Custodial Supplies
				00498862	\$156.34	Custodial Supplies
				00498863	\$14.68	Custodial Supplies
				00498865	\$63.36	Custodial Supplies
				00498866	\$184.22	Custodial Supplies
				00498869	\$196.84	Custodial Supplies
				00498870	\$68.68	Custodial Supplies
				00498871	\$138.93	Start-Up Supplies Noncapital
				00498872	\$8.83	Custodial Supplies
		10/22/2010	15808352	00490454	\$2,206.61	Custodial Supplies
			15808401	00490573	\$46.28	Custodial Supplies
				00490587	\$238.16	Custodial Supplies
				00490940	\$422.29	Custodial Supplies
				00492828	\$609.00	Custodial Supplies
				00493903	\$182.33	Custodial Supplies
				00495446	\$1,666.14	Custodial Supplies
				00497054	\$871.24	Custodial Supplies
				00497922	\$1,650.90	Custodial Supplies
				00497929	\$716.69	Custodial Supplies
				00498197	\$958.32	Custodial Supplies
				00498198	\$655.77	Custodial Supplies
				00498199	\$844.24	Custodial Supplies
				00498203	\$1,910.90	Custodial Supplies
				00498434	\$1,666.89	Custodial Supplies
				00498439	\$2,672.43	Custodial Supplies
				00498440	\$1,770.23	Custodial Supplies
				00498853	\$1,190.32	Custodial Supplies
				00498855	\$70.36	Custodial Supplies
				00498864	\$132.67	Custodial Supplies
				00498867	\$1,629.74	Custodial Supplies
				00498868	\$737.95	Custodial Supplies
				00498873	\$2,842.48	Custodial Supplies
				00498874	\$1,234.50	Custodial Supplies
				00499195	\$87.76	Custodial Supplies
				00499196	\$226.84	Custodial Supplies
				00499197	\$107.23	Start-Up Supplies Noncapital
				00499198	\$494.65	Custodial Supplies
				00499199	\$517.67	Custodial Supplies
				00499200	\$133.11	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499201	\$165.77	Custodial Supplies
				00499202	\$1,753.25	Custodial Supplies
				00499203	\$2,005.92	Custodial Supplies
				00499204	\$2,439.56	Custodial Supplies
				00499205	\$975.18	Custodial Supplies
				00499206	\$2,183.85	Custodial Supplies
				00499207	\$913.48	Custodial Supplies
				00499208	\$377.15	Custodial Supplies
				00499209	\$1,453.95	Custodial Supplies
				00499210	\$1,083.00	Custodial Supplies
				00499211	\$2,250.26	Custodial Supplies
				00499212	\$258.16	Custodial Supplies
				00499213	\$462.73	Custodial Supplies
				00499214	\$216.85	Custodial Supplies
				00499215	\$622.85	Custodial Supplies
				00499216	\$258.50	Custodial Supplies
				00499217	\$2,355.59	Custodial Supplies
				00499219	\$385.22	Custodial Supplies
				00499220	\$725.17	Custodial Supplies
				00499221	\$747.09	Custodial Supplies
				00499222	\$863.91	Custodial Supplies
				00499223	\$791.55	Custodial Supplies
				00499224	\$100.05	Custodial Supplies
				00499225	\$297.70	Custodial Supplies
				00499226	\$740.05	Custodial Supplies
				00499227	\$252.08	Custodial Supplies
				00499228	\$471.58	Custodial Supplies
				00499229	\$690.02	Custodial Supplies
				00499230	\$131.15	Custodial Supplies
				00499231	\$378.18	Custodial Supplies
				00499232	\$1,238.67	Custodial Supplies
				00499233	\$453.31	Custodial Supplies
				00499234	\$177.66	Custodial Supplies
				00499235	\$557.34	Custodial Supplies
				00499236	\$209.16	Custodial Supplies
				00499237	\$344.00	Custodial Supplies
				00499238	\$81.05	Custodial Supplies
				00499239	\$168.67	Custodial Supplies
				00499240	\$146.22	Custodial Supplies
				00499241	\$156.66	Custodial Supplies
				00499593	\$725.91	Custodial Supplies
				00499594	\$351.70	Custodial Supplies
				00499595	\$1,433.04	Custodial Supplies
				00499596	\$538.40	Custodial Supplies
				00499597	\$532.69	Custodial Supplies
				00499598	\$48.77	Custodial Supplies
				00499599	\$75.48	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499600	\$1,121.29	Custodial Supplies
				00499603	\$779.89	Custodial Supplies
				00499604	\$475.81	Custodial Supplies
				00499605	\$618.60	Custodial Supplies
				00499606	\$890.69	Custodial Supplies
				00499607	\$247.30	Custodial Supplies
				00499608	\$87.88	Custodial Supplies
				00499609	\$1,172.60	Custodial Supplies
		10/26/2010	15808638	00499218	\$612.82	Custodial Supplies
				00499601	\$342.05	Custodial Supplies
				00499836	\$7.22	Custodial Supplies
				00499837	\$74.39	Start-Up Supplies Noncapital
				00499839	\$-294.28	Custodial Supplies
				00500113	\$2,167.95	Custodial Supplies
				00500114	\$149.14	Custodial Supplies
				00500115	\$479.83	Custodial Supplies
				00500116	\$230.74	Custodial Supplies
				00500117	\$2,813.84	Custodial Supplies
				00500118	\$1,096.12	Custodial Supplies
				00500119	\$317.78	Custodial Supplies
				00500120	\$526.81	Custodial Supplies
				00500121	\$336.80	Custodial Supplies
				00500122	\$9.68	Custodial Supplies
				00500123	\$75.15	Custodial Supplies
				00500124	\$174.08	Custodial Supplies
		10/29/2010	15808885	00500717	\$1,141.88	Custodial Supplies
				00500719	\$1,066.19	Custodial Supplies
				00501355	\$407.38	Custodial Supplies
				00501357	\$356.81	Custodial Supplies
				00501359	\$57.91	Custodial Supplies
				00501360	\$1,550.94	Custodial Supplies
				00501361	\$611.76	Custodial Supplies
				00501363	\$1,498.86	Custodial Supplies
				00501364	\$1,620.31	Custodial Supplies
				00501365	\$80.91	Custodial Supplies
				00501366	\$538.51	Custodial Supplies
Vendor Total					\$203,643.40	

0000020186	WebCamProShop.com					
		10/05/2010	15806972	00494745	\$1,778.06	Supplies
Vendor Total					\$1,778.06	

0000011461	Wells Fargo Bank					
		10/01/2010	00000949	00495529	\$12,998,660.47	AP - Payroll Deductions
		10/08/2010	00000951	00496132	\$55,049.99	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/12/2010	00000952	00497191	\$322,205.85	AP - Payroll Deductions
		10/15/2010	00000953	00497718	\$46,138.16	AP - Payroll Deductions
				00497719	\$1,321.55	AP - Payroll Deductions
				00497723	\$5,019.49	AP - Payroll Deductions
		10/19/2010	00000955	00498705	\$25,837.28	AP - Payroll Deductions
			00061132	00498972	\$4,190.43	Contracted Svcs Less Than \$25K
		10/22/2010	15808402	00499528	\$37,432.22	Contracted Svcs Less Than \$25K
		10/29/2010	00000958	00501039	\$37,026.70	Accounts Payable - Use Tax
				00501040	\$128,874.33	AP - Payroll Deductions
Vendor Total					\$13,661,756.47	

0000003539	Wertz McDade Wallace Moot-Brower					
		10/19/2010	00000352	00498718	\$618.00	Contracted Svcs Legal
				00498719	\$148.00	Contracted Svcs Legal
				00498720	\$9,835.00	Contracted Svcs Legal
				00498721	\$625.80	Contracted Svcs Legal
				00498722	\$851.00	Contracted Svcs Legal
				00498723	\$1,546.50	Contracted Svcs Legal
Vendor Total					\$13,624.30	

0000006423	Wesco					
		10/01/2010	15806825	00493300	\$31.37	Bldg Maintenance Supplies
				00493309	\$38.65	Custodial Supplies
				00493310	\$96.61	Custodial Supplies
				00493311	\$875.62	Custodial Supplies
				00493312	\$153.72	Custodial Supplies
				00493313	\$153.72	Custodial Supplies
				00493314	\$289.83	Custodial Supplies
				00493317	\$326.88	Custodial Supplies
				00493320	\$422.73	Custodial Supplies
				00493321	\$470.70	Custodial Supplies
				00493324	\$483.04	Custodial Supplies
				00493334	\$133.22	Inventory - PPO
				00493335	\$286.07	Inventory - PPO
				00493338	\$572.13	Inventory - PPO
		10/05/2010	15806973	00492955	\$570.99	Inventory - PPO
				00495604	\$149.60	Inventory - PPO
				00495719	\$1,818.74	Inventory - PPO
				00495720	\$69.26	Inventory - PPO
				00495722	\$18.49	Inventory - PPO
				00495723	\$5,742.00	Inventory - PPO
				00495724	\$363.86	Inventory - PPO
				00495726	\$495.83	Inventory - PPO
				00495727	\$54.64	Inventory - PPO
				00495729	\$38.15	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00495732	\$22.42	Inventory - PPO
		10/08/2010	15807208	00495674	\$5,138.15	Inventory - PPO
				00495713	\$2,660.21	Inventory - PPO
				00495715	\$2,017.31	Inventory - PPO
				00496149	\$16,566.16	Inventory - PPO
		10/12/2010	15807491	00495606	\$71.62	Inventory - PPO
				00495717	\$163.76	Inventory - PPO
				00497206	\$-235.38	Inventory - PPO
		10/15/2010	15807745	00493336	\$169.22	Inventory - PPO
				00497206	\$-169.22	Inventory - PPO
		10/19/2010	15808013	00495605	\$36.15	Inventory - PPO
				00497206	\$-1,046.27	Inventory - PPO
				00497279	\$269.16	Inventory - PPO
				00497297	\$569.14	Inventory - PPO
				00498597	\$42.43	Inventory - PPO
				00498639	\$129.39	Inventory - PPO
		10/22/2010	15808353	00497206	\$-882.77	Inventory - PPO
				00497286	\$39.11	Inventory - PPO
				00497294	\$578.33	Inventory - PPO
				00497296	\$91.33	Inventory - PPO
				00498596	\$174.00	Inventory - PPO
		10/26/2010	15808594	00496147	\$78.21	Inventory - PPO
				00496148	\$39.11	Inventory - PPO
				00497205	\$-10,831.50	Inventory - PPO
				00497206	\$-14,232.52	Inventory - PPO
				00497229	\$-59.75	Inventory - PPO
				00497281	\$459.62	Inventory - PPO
				00497289	\$112.73	Inventory - PPO
				00497292	\$23,297.80	Bldg Maintenance Supplies
				00498599	\$176.18	Inventory - PPO
				00498607	\$7,340.63	Inventory - PPO
				00498610	\$27.19	Bldg Maintenance Supplies
				00498623	\$247.52	Bldg Maintenance Supplies
				00498628	\$543.75	Bldg Maintenance Supplies
		10/29/2010	15808831	00497207	\$3,462.33	Bldg Maintenance Supplies
				00497283	\$459.63	Inventory - PPO
				00497293	\$180.55	Inventory - PPO
				00498587	\$748.64	Inventory - PPO
				00500805	\$105.51	Inventory - PPO
				00500806	\$210.00	Inventory - PPO
				00500972	\$46.78	Inventory - PPO
				00500999	\$305.39	Inventory - PPO
				00501015	\$234.74	Bldg Maintenance Supplies
				00501016	\$173.95	Inventory - PPO
				00501019	\$872.83	Inventory - PPO
				00501021	\$40.61	Inventory - PPO
				00501024	\$385.10	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$54,485.13	
000006045	West Coast Laminating LLC					
		10/12/2010	15807492	00497299	\$2,307.58	Inventory - PPO
Vendor Total					\$2,307.58	
000002703	West Coast Platen Company					
		10/26/2010	15808642	00497305	\$803.30	Supplies
Vendor Total					\$803.30	
000008808	West Group Payment Center					
		10/08/2010	15807209	00492223	\$1,060.89	Reference Books
Vendor Total					\$1,060.89	
000002260	Westair Gases & Equipment, Inc.					
		10/01/2010	15806826	00491391	\$23.26	Inventory - PPO
				00492949	\$56.28	Inventory - PPO
		10/08/2010	00000296	00492950	\$35.40	Inventory - PPO
				00492952	\$56.78	Inventory - PPO
		10/15/2010	00061111	00498301	\$485.03	Contracted Svcs Less Than \$25K
				00498304	\$273.18	Contracted Svcs Less Than \$25K
		10/19/2010	00000346	00497306	\$17.76	Inventory - PPO
				00498704	\$11.64	Inventory - PPO
			00061128	00498307	\$387.80	Contracted Svcs Less Than \$25K
		10/26/2010	00000385	00500210	\$11.64	Inventory - PPO
		10/29/2010	00000405	00500804	\$418.00	Inventory - PPO
			15808832	00496136	\$328.21	Inventory - PPO
Vendor Total					\$2,104.98	
000006382	Westberg + White., Inc..					
		10/19/2010	15808014	00497315	\$5,411.25	Contracted Svcs Less Than \$25K
Vendor Total					\$5,411.25	
0000017695	Western Bay Sheet Metal & Marine, Inc					
		10/15/2010	15807790	00497769	\$2,622.00	Bldgs and Improvement of Bldgs
Vendor Total					\$2,622.00	
0000012646	Western Dental					
		10/08/2010	15807272	00496134	\$29,146.80	AP-Payroll Deduction Employer
Vendor Total					\$29,146.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002714	Western Graphic					
		10/19/2010	15808015	00498701	\$1,612.62	Inventory - PPO
Vendor Total					\$1,612.62	
0000002718	Western Safe & Vault Co, Inc.					
		10/15/2010	15807746	00497903	\$750.00	Contracted Svcs Less Than \$25K
Vendor Total					\$750.00	
0000002722	Westin Los Angeles Airport					
		10/05/2010	15807027	00495998	\$118.00	Prepaid Expenditures/Expenses
Vendor Total					\$118.00	
0000023584	Westone Laboratories Inc					
		10/05/2010	15806974	00496072	\$75.20	Lease of Equipment
				00496073	\$72.70	Lease of Equipment
				00496074	\$68.70	Lease of Equipment
		10/19/2010	15808016	00498789	\$32.70	Lease of Equipment
				00498790	\$62.70	Lease of Equipment
				00498796	\$72.70	Lease of Equipment
				00498802	\$32.70	Lease of Equipment
		10/22/2010	15808354	00498786	\$62.70	Lease of Equipment
				00498791	\$62.70	Lease of Equipment
				00498792	\$62.70	Lease of Equipment
				00498807	\$32.70	Lease of Equipment
		10/26/2010	15808595	00497192	\$69.70	Lease of Equipment
				00500183	\$62.70	Lease of Equipment
				00500187	\$62.70	Lease of Equipment
		10/29/2010	15808833	00500185	\$32.70	Lease of Equipment
				00500186	\$72.70	Lease of Equipment
				00500188	\$32.70	Lease of Equipment
				00500190	\$32.70	Lease of Equipment
				00500197	\$62.70	Lease of Equipment
Vendor Total					\$1,066.80	
0000013012	West-Tech Contracting, Inc.					
		10/26/2010	15808639	00500248	\$16,586.00	Bldgs and Improvement of Bldgs
		10/29/2010	15808886	00501054	\$21,957.65	Bldgs and Improvement of Bldgs
Vendor Total					\$38,543.65	
0000006383	Whillock Contracting, Inc.					
		10/12/2010	15807555	00497431	\$89,278.00	Bldgs and Improvement of Bldgs
		10/15/2010	15807791	00497759	\$129,207.48	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$218,485.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002727	Whitaker Brothers Business					
		10/05/2010	15806975	00491586	\$3,348.63	Permanent Equipment (Capital)
		10/19/2010	15808017	00498814	\$81.48	Contracted Svcs Less Than \$25K
Vendor Total					\$3,430.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003267	Whoo's Smart Educational Mat'l					
		10/19/2010	15808202	00495109	\$29.33	Library Books
				00495110	\$29.33	Library Books
		10/22/2010	15808466	00499562	\$29.33	Library Books
Vendor Total					\$87.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025082	William and Veronica O'Gorman					
		10/01/2010	15806866	00495436	\$337.50	Litigation/Settlement<\$25K
Vendor Total					\$337.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002166	William H Sadlier, Inc.					
		10/12/2010	15807493	00494783	\$315.70	Supplies
		10/26/2010	15808596	00497954	\$1,992.80	Supplies
Vendor Total					\$2,308.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002976	Willy's Electronic Supply Co					
		10/08/2010	15807211	00492981	\$21.75	Inventory - PPO
				00492982	\$54.31	Inventory - PPO
				00492985	\$34.25	Inventory - PPO
				00496138	\$141.27	Inventory - PPO
				00496139	\$8.70	Inventory - PPO
				00496143	\$27.74	Inventory - PPO
				00496145	\$-659.03	Inventory - PPO
				00496146	\$659.03	Inventory - PPO
			15807212	00492987	\$42.43	Inventory - PPO
		10/12/2010	15807494	00494376	\$16.46	Inventory - PPO
		10/15/2010	15807747	00496140	\$117.99	Inventory - PPO
			15807748	00496142	\$12.34	Inventory - PPO
		10/19/2010	15808018	00496141	\$558.49	Inventory - PPO
		10/22/2010	15808355	00496137	\$21.75	Inventory - PPO
				00496144	\$262.31	Inventory - PPO
Vendor Total					\$1,319.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011580	Wolverine Glazing					
		10/19/2010	15808019	00498696	\$10,946.23	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10,946.23	
0000015905	Wolverine Sports					
		10/19/2010	15808020	00495253	\$159.04	Supplies
Vendor Total					\$159.04	
0000025204	Xay Kaignavongsa					
		10/01/2010	001035	00495442	\$151.30	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$151.30	
000002766	Xerox Corporation					
		10/12/2010	15807590	00497319	\$44.16	Lease of Equipment
				00497320	\$44.16	Lease of Equipment
				00497322	\$44.16	Lease of Equipment
				00497323	\$44.16	Lease of Equipment
Vendor Total					\$176.64	
0000023717	Yellow Book Road					
		10/05/2010	15807061	00494170	\$308.11	Books and Other Reference Mtls
		10/19/2010	15808186	00494167	\$305.99	Books and Other Reference Mtls
Vendor Total					\$614.10	
0000024548	Yellow Ribbon Suicide Prevention Program					
		10/15/2010	15807749	00497725	\$970.00	Contracted Svcs > \$25K
Vendor Total					\$970.00	
0000013316	Yen Vuong					
		10/22/2010	00061177	00499172	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000002772	Ymca					
		10/08/2010	15807323	00496412	\$5,714.80	Contracted Svcs > \$25K
				00496414	\$4,139.64	Contracted Svcs > \$25K
				00496417	\$1,462.21	Contracted Svcs > \$25K
				00496420	\$15,263.75	Contracted Svcs > \$25K
				00496421	\$20,528.73	Contracted Svcs > \$25K
				00496423	\$3,971.74	Contracted Svcs > \$25K
		10/22/2010	15808356	00499671	\$12,430.19	Contracted Svcs > \$25K
				00499672	\$23,130.64	Contracted Svcs > \$25K
Vendor Total					\$86,641.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	York Insurance Services Group Inc -Calif					
		10/22/2010	15808386	00499676	\$150,117.33	Contract Workers Comp Ser
Vendor Total					\$150,117.33	

0000025264	Yumi Irie					
		10/22/2010	00061178	00499174	\$9.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9.00	

0000002943	Zagrodnik & Thomas Architects					
		10/01/2010	15806879	00495426	\$1,045.00	Bldgs and Improvement of Bldgs
		10/05/2010	15807063	00495934	\$16,418.59	Bldg Plans/Architect Fees
		10/08/2010	15807324	00496506	\$8,756.60	Bldg Plans/Architect Fees
				00496743	\$11,569.50	Bldg Plans/Architect Fees
				00496749	\$6,781.79	Bldg Plans/Architect Fees
		10/19/2010	15808021	00498240	\$17,181.28	Bldg Plans/Architect Fees
				00498248	\$13,682.28	Bldg Plans/Architect Fees
				00498250	\$6,112.50	Bldg Plans/Architect Fees
		10/29/2010	15808834	00499029	\$18,106.80	Bldgs and Improvement of Bldgs
Vendor Total					\$99,654.34	

Grand Total:					\$71,261,648.57	
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