

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007596	A & R Wholesale Distributors, Inc.					
		08/13/2010	00060955	00484229	\$14,722.41	Food services
<b>Vendor Total</b>					<b>\$14,722.41</b>	
0000021027	A to Z In Home Tutoring					
		08/06/2010	15803309	00483403	\$195.00	Contracted Svcs > \$25K
				00483406	\$341.25	Contracted Svcs > \$25K
		08/17/2010	15803839	00484803	\$260.00	Contracted Svcs > \$25K
				00484805	\$29,948.75	Contracted Svcs > \$25K
				00484808	\$8,970.00	Contracted Svcs > \$25K
		08/20/2010	15804026	00485379	\$7,816.25	Contracted Svcs > \$25K
				00485382	\$1,495.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$49,026.25</b>	
0000000171	A To Z Metro Towing					
		08/03/2010	15803237	00482560	\$120.00	Contracted Svcs Less Than \$25K
				00482561	\$120.00	Contracted Svcs Less Than \$25K
		08/10/2010	15803577	00483531	\$120.00	Contracted Svcs Less Than \$25K
		08/13/2010	15803805	00483969	\$56.00	Contracted Svcs > \$25K
				00483975	\$107.00	Contracted Svcs > \$25K
				00483976	\$268.00	Contracted Svcs > \$25K
				00483977	\$119.00	Contracted Svcs > \$25K
				00483978	\$155.00	Contracted Svcs > \$25K
				00483979	\$161.00	Contracted Svcs > \$25K
				00483981	\$143.00	Contracted Svcs > \$25K
				00483982	\$173.00	Contracted Svcs > \$25K
				00483983	\$125.00	Contracted Svcs > \$25K
				00483984	\$161.00	Contracted Svcs > \$25K
				00483985	\$64.00	Contracted Svcs > \$25K
				00483986	\$167.00	Contracted Svcs > \$25K
				00483987	\$167.00	Contracted Svcs > \$25K
				00483988	\$173.00	Contracted Svcs > \$25K
				00483989	\$149.00	Contracted Svcs > \$25K
				00483990	\$227.00	Contracted Svcs > \$25K
				00483991	\$167.00	Contracted Svcs > \$25K
				00483992	\$119.00	Contracted Svcs > \$25K
				00483993	\$149.00	Contracted Svcs > \$25K
				00483994	\$167.00	Contracted Svcs > \$25K
				00483995	\$96.00	Contracted Svcs > \$25K
				00483996	\$143.00	Contracted Svcs > \$25K
				00484358	\$120.00	Contracted Svcs Less Than \$25K
				00484360	\$120.00	Contracted Svcs Less Than \$25K
		08/24/2010	15804378	00486156	\$113.00	Contracted Svcs > \$25K
				00486159	\$185.00	Contracted Svcs > \$25K
				00486162	\$167.00	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$4,321.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019967	A+ Educational Centers					
		08/17/2010	15803840	00484795	\$240.00	Contracted Svcs > \$25K
				00484796	\$1,160.00	Contracted Svcs > \$25K
				00484799	\$23,088.48	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$24,488.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025085	Aaron Nueva					
		08/27/2010	15804597	00486732	\$150.00	Supplies
<b>Vendor Total</b>					<b>\$150.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020831	Aavanza					
		08/17/2010	15803844	00484930	\$337.50	Contracted Svcs > \$25K
		08/31/2010	15804632	00487688	\$19.52	Contracted Svcs > \$25K
				00487689	\$79,787.52	Contracted Svcs > \$25K
				00487691	\$34,278.43	Contracted Svcs > \$25K
				00487694	\$94.52	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$114,517.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004141	Abatix Environmental Corp					
		08/13/2010	15803666	00484298	\$882.51	Inventory - PPO
<b>Vendor Total</b>					<b>\$882.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019715	ABC Phonetic Reading School, Inc					
		08/17/2010	15803843	00484816	\$4,788.93	Contracted Svcs > \$25K
				00484819	\$1,146.06	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$5,934.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000157	ABC School Equipment, Inc.					
		08/13/2010	15803662	00484301	\$791.19	Inventory - PPO
<b>Vendor Total</b>					<b>\$791.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025041	Abdullahi Haybe					
		08/06/2010	15803310	00483174	\$779.10	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$779.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004305	Able Patrol & Guard Service					
		08/06/2010	15803311	00482578	\$124.60	Contracted Svcs Less Than \$25K
		08/24/2010	15804239	00486135	\$124.60	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$249.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000181	Ablenet, Inc.					
		08/03/2010	00000130	00482587	\$198.10	Supplies
<b>Vendor Total</b>					<b>\$198.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		08/06/2010	15803312	00482829	\$340.80	Prepaid Expenditures/Expenses
			15803383	00483178	\$479.30	Prepaid Expenditures/Expenses
		08/10/2010	15803506	00483715	\$479.30	Travel Conference
		08/20/2010	15804028	00485727	\$281.40	Prepaid Expenditures/Expenses
				00485819	\$285.80	Prepaid Expenditures/Expenses
			15804119	00485862	\$321.40	Prepaid Expenditures/Expenses
				00485899	\$317.80	Prepaid Expenditures/Expenses
		08/27/2010	15804406	00486801	\$209.40	Prepaid Expenditures/Expenses
		08/31/2010	15804633	00487488	\$214.40	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,929.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		08/03/2010	15803143	00482341	\$3,367.00	Contracted Svcs Less Than \$25K
				00482353	\$1,988.75	Contracted Svcs Less Than \$25K
				00482355	\$3,060.27	Contracted Svcs Less Than \$25K
				00482357	\$2,993.30	Contracted Svcs Less Than \$25K
				00482358	\$5,170.75	Contracted Svcs Less Than \$25K
				00482359	\$3,468.75	Contracted Svcs Less Than \$25K
				00482360	\$3,576.42	Contracted Svcs Less Than \$25K
		08/10/2010	15803465	00483425	\$256.02	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23,881.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					
		08/06/2010	15803387	00483409	\$1,025.00	Contracted Svcs > \$25K
				00483412	\$300.00	Contracted Svcs > \$25K
				00483414	\$325.00	Contracted Svcs > \$25K
		08/17/2010	15803934	00484832	\$26,989.08	Contracted Svcs > \$25K
				00484835	\$16,923.64	Contracted Svcs > \$25K
				00484838	\$8,463.06	Contracted Svcs > \$25K
				00484843	\$200.00	Contracted Svcs > \$25K
				00484844	\$153.02	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$54,378.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		08/24/2010	15804240	00486137	\$130.48	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$130.48</b>	
0000019503	Achieve 3000					
		08/27/2010	15804408	00486867	\$530.00	Supplies
<b>Vendor Total</b>					<b>\$530.00</b>	
0000000196	Achievement Products, Inc.					
		08/13/2010	15803668	00482178	\$130.45	Supplies
<b>Vendor Total</b>					<b>\$130.45</b>	
0000003433	Acoustical Material Distributors Inc					
		08/27/2010	15804409	00483462	\$23,185.50	Supplies
<b>Vendor Total</b>					<b>\$23,185.50</b>	
0000023229	ACP Direct Inc					
		08/27/2010	15804405	00486932	\$1,752.01	Supplies
<b>Vendor Total</b>					<b>\$1,752.01</b>	
0000019284	AECOM USA Inc					
		08/13/2010	15803663	00484228	\$6,930.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,930.00</b>	
0000022349	Agile Mind Educational Holdings, Inc.					
		08/03/2010	15803210	00482590	\$35,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$35,000.00</b>	
0000001929	Airgas					
		08/20/2010	15804029	00485398	\$705.64	Inventory - PPO
		08/24/2010	15804241	00486144	\$772.68	Inventory - PPO
		08/27/2010	15804410	00485389	\$267.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,745.52</b>	
0000025024	Akemi Kodera					
		08/06/2010	00060912	00483024	\$28.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.75</b>	
0000002364	Akzo Nobel Paints LLC					
		08/06/2010	15803313	00483006	\$219.57	Inventory - PPO
				00483007	\$-187.54	Inventory - PPO
		08/31/2010	15804634	00487698	\$497.75	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487701	\$275.65	Inventory - PPO
				00487702	\$15.23	Inventory - PPO
				00487703	\$77.97	Inventory - PPO
				00487707	\$42.39	Inventory - PPO
<b>Vendor Total</b>					<b>\$941.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		08/13/2010	15803669	00484302	\$887.40	Inventory - PPO
				00484303	\$408.33	Inventory - PPO
				00484304	\$44.37	Inventory - PPO
				00484305	\$156.93	Inventory - PPO
				00484306	\$772.90	Inventory - PPO
				00484307	\$234.25	Inventory - PPO
				00484308	\$704.44	Inventory - PPO
		08/20/2010	15804030	00485391	\$565.50	Inventory - PPO
				00485392	\$368.39	Inventory - PPO
				00485393	\$1,331.10	Inventory - PPO
				00485394	\$44.37	Inventory - PPO
				00485395	\$488.02	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,006.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		08/13/2010	00060956	00484070	\$25,165.14	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$25,165.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000233	All American Sports Corp					
		08/24/2010	15804242	00486151	\$306.98	Lease of Equipment
<b>Vendor Total</b>					<b>\$306.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005591	All Pro Sound					
		08/06/2010	15803314	00482584	\$99.88	Supplies
<b>Vendor Total</b>					<b>\$99.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023639	Allegro Enterprises Inc					
		08/13/2010	15803671	00483397	\$30.00	Lease of Equipment
				00483398	\$42.50	Lease of Equipment
				00483399	\$26.00	Lease of Equipment
				00483400	\$38.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$136.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		08/10/2010	00000141	00483429	\$304.52	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/20/2010	00000159	00483427	\$336.97	Inventory - PPO
				00483428	\$52.20	Inventory - PPO
				00485399	\$783.00	Inventory - PPO
				00485400	\$35.24	Inventory - PPO
				00485401	\$99.70	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,611.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019681	Alternatives Unlimited					
		08/17/2010	15803845	00484847	\$3,249.91	Contracted Svcs > \$25K
				00484849	\$1,324.52	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,574.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		08/27/2010	15804412	00486856	\$600.00	Contracted Svcs Less Than \$25K
		08/31/2010	15804635	00487709	\$1,862.85	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,462.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006612	AMC Theatres					
		08/13/2010	15803664	00484223	\$1,220.00	Supplies
<b>Vendor Total</b>					<b>\$1,220.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		08/06/2010	15803315	00483179	\$230.06	Inventory - PPO
				00483180	\$274.69	Inventory - PPO
				00483181	\$17.61	Inventory - PPO
				00483182	\$37.38	Inventory - PPO
				00483183	\$14.26	Inventory - PPO
				00483184	\$374.79	Inventory - PPO
				00483185	\$194.01	Inventory - PPO
				00483186	\$327.70	Inventory - PPO
				00483187	\$40.79	Inventory - PPO
				00483188	\$147.13	Inventory - PPO
				00483189	\$98.56	Inventory - PPO
				00483190	\$114.21	Inventory - PPO
				00483191	\$250.23	Inventory - PPO
				00483193	\$309.15	Inventory - PPO
		08/20/2010	15804031	00485402	\$448.02	Inventory - PPO
				00485403	\$144.75	Inventory - PPO
		08/31/2010	15804636	00487711	\$359.27	Inventory - PPO
				00487713	\$264.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,647.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					

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		08/13/2010	00000931	00484444	\$125,917.77	Self Insured H&W Paid Claims
				00484445	\$5,229,484.12	AP-Payroll Deduction Employer
		08/20/2010	00000933	00485531	\$8,510,538.48	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$13,865,940.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016946	American Center for Learning					
		08/17/2010	15803846	00484872	\$1,062.79	Contracted Svcs > \$25K
				00484874	\$8,727.14	Contracted Svcs > \$25K
				00484875	\$3,897.07	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,687.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		08/13/2010	15803766	00484433	\$2,770.15	Equipment
<b>Vendor Total</b>					<b>\$2,770.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		08/10/2010	15803466	00483437	\$79.80	Contracted Svcs Less Than \$25K
		08/13/2010	15803673	00484294	\$126.00	Contracted Svcs Less Than \$25K
		08/20/2010	15804032	00485405	\$725.69	Inventory - PPO
				00485451	\$2,182.61	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,114.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023361	American Friends Service Committee					
		08/03/2010	15803144	00482591	\$247.31	Gas & Electric Service
<b>Vendor Total</b>					<b>\$247.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022769	American Industrial Services					
		08/27/2010	15804524	00486847	\$148,285.97	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$148,285.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020293	American Internet Services					
		08/20/2010	15804033	00485767	\$245.23	Supplies
<b>Vendor Total</b>					<b>\$245.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		08/13/2010	00060957	00483811	\$90,239.77	Food services
<b>Vendor Total</b>					<b>\$90,239.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		08/27/2010	15804413	00486914	\$42.59	Inventory - PPO
				00486916	\$-21.00	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486921	\$44.19	Inventory - PPO
				00486929	\$70.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$136.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000295	American Time & Signal Co					
		08/20/2010	15804034	00485418	\$720.32	Inventory - PPO
<b>Vendor Total</b>					<b>\$720.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	A-M-S					
		08/03/2010	15803141	00481634	\$164.75	Bldg Maintenance Supplies
		08/10/2010	15803464	00483430	\$1,407.14	Inventory - PPO
		08/17/2010	15803841	00483426	\$98.64	Inventory - PPO
		08/24/2010	15804238	00484295	\$93.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,764.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017207	Anderson's					
		08/31/2010	15804637	00487717	\$1,766.20	Supplies
<b>Vendor Total</b>					<b>\$1,766.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024315	Anne M Donnellan					
		08/03/2010	15803145	00482766	\$10,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$10,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006705	Anything Imprinted					
		08/06/2010	15803388	00478741	\$2,682.69	Supplies
		08/20/2010	15804035	00485864	\$76.21	Supplies
<b>Vendor Total</b>					<b>\$2,758.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		08/13/2010	15803661	00484230	\$456.88	Contracted Svcs Less Than \$25K
				00484231	\$456.88	Contracted Svcs Less Than \$25K
		08/17/2010	15803842	00484232	\$456.88	Contracted Svcs Less Than \$25K
		08/31/2010	15804631	00487692	\$777.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,148.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		08/03/2010	15803211	00482537	\$42.41	Supplies
				00482549	\$252.30	Supplies
		08/06/2010	15803389	00481909	\$2,516.60	Equipment Non Capitalized
				00481910	\$2,516.60	Equipment Non Capitalized
				00481970	\$-49.84	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482810	\$-31.54	Supplies
				00483004	\$-1,041.38	Supplies
				00483015	\$75.04	Supplies
		08/17/2010	15803935	00483431	\$251.64	Supplies
				00483433	\$92.87	Supplies
				00483434	\$114.62	Supplies
				00483436	\$114.62	Supplies
		08/20/2010	15804143	00482235	\$179.86	Supplies
		08/24/2010	15804329	00486138	\$71.12	Supplies
		08/27/2010	15804525	00483432	\$768.16	Equipment Non Capitalized
				00486936	\$1,243.02	Supplies
				00486938	\$127.34	Supplies
				00486954	\$31.54	Supplies
				00486955	\$1,046.80	Equipment Non Capitalized
				00486956	\$70.80	Supplies
				00486957	\$84.83	Supplies
		08/31/2010	15804711	00487721	\$111.58	Supplies
<b>Vendor Total</b>					<b>\$8,588.99</b>	

0000023347	Araceli & Jose Barriga					
		08/06/2010	15803316	00483393	\$750.00	Litigation/Settlement<\$25K
				00483394	\$300.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,050.00</b>	

103869E	Arauna Shah					
		08/20/2010	00060972	00486033	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

0000016304	Arcadis U.S., Inc					
		08/10/2010	15803565	00482826	\$34,335.00	Contracted Svcs Less Than \$25K
		08/24/2010	15804351	00486064	\$5,560.00	Contracted Svcs Less Than \$25K
				00486066	\$4,290.00	Contracted Svcs Less Than \$25K
				00486067	\$43,565.00	Contracted Svcs Less Than \$25K
				00486068	\$24,464.00	Contracted Svcs Less Than \$25K
				00486114	\$76,992.00	Contracted Svcs Less Than \$25K
				00486115	\$21,120.00	Contracted Svcs Less Than \$25K
				00486334	\$59,980.00	Contracted Svcs Less Than \$25K
				00486335	\$50,944.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$321,250.00</b>	

0000000328	Arenson Office Furniture					
		08/13/2010	15803674	00484310	\$865.31	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$865.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		08/03/2010	15803212	00482554	\$2,449.92	Supplies
				00482566	\$11,275.17	Equipment Non Capitalized
		08/06/2010	15803317	00471916	\$16.00	Supplies
		08/20/2010	15804144	00485427	\$5,594.45	Equipment Non Capitalized
				00485428	\$34,965.31	Equipment Non Capitalized
				00485444	\$5,594.45	Equipment Non Capitalized
				00485445	\$9,790.29	Equipment Non Capitalized
				00485448	\$4,755.39	Equipment Non Capitalized
				00485849	\$4,679.47	Equipment
				00485851	\$7,799.12	Equipment
				00485853	\$4,679.47	Equipment
				00485854	\$4,679.47	Equipment
				00485856	\$11,743.53	Equipment Non Capitalized
				00485858	\$1,386.38	Equipment Non Capitalized
				00485859	\$1,398.61	Equipment Non Capitalized
		08/24/2010	15804330	00486139	\$6,239.30	Equipment
				00486140	\$4,679.47	Equipment
				00486141	\$3,119.64	Equipment
				00486142	\$1,559.83	Equipment
		08/27/2010	15804526	00486810	\$16,579.96	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$142,985.23</b>	
0000000332	Arise Scaffolding & Equipment					
		08/20/2010	15804036	00485419	\$630.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$630.00</b>	
0000022768	Arrow Pipeline Repair Inc					
		08/20/2010	15804145	00485422	\$9,880.00	Bldgs and Improvement of Bldgs
				00485425	\$5,134.75	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$15,014.75</b>	
0000000336	Arrowhead Drinking Water Co					
		08/20/2010	15804146	00485621	\$19.92	Supplies
				00485622	\$24.00	Supplies
				00485623	\$80.37	Water & Sewer Service
				00485624	\$70.70	Inventory - PPO
				00485625	\$7.47	Outside Printing/Pmt Supplies
				00485656	\$4.99	Supplies
				00485861	\$29.08	Inservice supplies
				<b>Vendor Total</b>	<b>\$236.53</b>	
124049E	Art Guerrero					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2010	15803318	00483150	\$200.00	Insurance Other
<b>Vendor Total</b>					<b>\$200.00</b>	

0000000226	AT&T					
		08/10/2010	15803535	00483133	\$4,321.92	Supplies
				00483134	\$360.16	Supplies
		08/13/2010	15803765	00484107	\$360.16	Telephone Service Cell Phones
			15803772	00483206	\$235.88	AP - Payroll Deductions
		08/20/2010	15804148	00485684	\$21.87	Telephone Service Cell Phones
			15804149	00485492	\$125.29	Telephone Service Cell Phones
		08/27/2010	15804527	00486672	\$88.42	Telephone Service Cell Phones
				00486673	\$88.42	Telephone Service Cell Phones
				00486674	\$32.16	Telephone Service Cell Phones
				00486676	\$41.70	Telephone Service Cell Phones
		08/31/2010	15804712	00487481	\$157.12	Telephone Service Cell Phones
			15804715	00487783	\$114.72	Telephone Svc - Additional
		08/03/2010	15803200	00482297	\$75.00	Telephone Svc - Additional
			15803201	00482299	\$75.00	Telephone Svc - Additional
			15803202	00482635	\$98,264.37	E-Rate Reimbursement
		08/06/2010	15803382	00483176	\$159.09	Telephone Data com Lines
		08/13/2010	15803665	00484345	\$160,016.51	Excess Insurance
				00484378	\$7,996.80	Excess Insurance
				00484381	\$8,551.88	Excess Insurance
				00484384	\$30,211.31	Excess Insurance
				00484431	\$132,893.87	Equipment Non Capitalized
			15803758	00484343	\$75.00	Telephone Svc - Additional
			15803759	00484344	\$75.00	Telephone Svc - Additional
		08/20/2010	00060971	00460881	\$-2.85	E-Rate Reimbursement
				00485705	\$2.85	Telephone Svc - Additional
		08/31/2010	15804707	00487984	\$17,728.09	E-Rate Reimbursement
			15804708	00487988	\$7.43	Telephone Svc - Additional
			15804709	00488004	\$99.17	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$462,176.34</b>	

0000006318	AT&T/MCI					
		08/03/2010	15803203	00479924	\$313.46	Telephone Svc - Additional
			15803204	00482636	\$3.49	Telephone Svc - Additional
			15803205	00482633	\$196.35	Telephone Svc - Additional
				00482634	\$301.32	Telephone Svc - Additional
		08/13/2010	15803760	00484427	\$413.55	Telephone Svc - Additional
				00484428	\$294.27	Telephone Svc - Additional
		08/17/2010	15803929	00484894	\$107.15	Telephone Svc - Standard Alloc
		08/27/2010	15804516	00486398	\$146.77	Telephone Svc - Additional
		08/31/2010	15804710	00488021	\$444.92	Telephone Data com Lines

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,221.28</b>	
0000003531	Atkinson, Andelson, Loya, Rudd &					
		08/24/2010	15804331	00486149	\$2,007.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$2,007.00</b>	
0000004472	Atlas Crane Service					
		08/31/2010	15804638	00487730	\$315.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$315.00</b>	
0000000368	Attainment Co, Inc.					
		08/10/2010	15803467	00483008	\$1,612.41	Supplies
<b>Vendor Total</b>					<b>\$1,612.41</b>	
0000025025	Avalon Hartman					
		08/06/2010	00060913	00483025	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	
0000003483	Avid Center					
		08/17/2010	15803949	00484678	\$2,980.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,980.00</b>	
0000014525	Axces Industrial Supply, Inc.					
		08/06/2010	15803321	00482251	\$727.50	Inventory - PPO
		08/20/2010	15804037	00485426	\$472.15	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,199.65</b>	
0000016214	Ayres Hotel Anaheim					
		08/03/2010	15803238	00482649	\$409.64	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$409.64</b>	
0000000170	A-Z Bus Sales, Inc.					
		08/20/2010	15804027	00485831	\$49.28	Other Repair Supplies
				00485832	\$660.58	Other Repair Supplies
				00485833	\$496.22	Other Repair Supplies
				00485834	\$155.53	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,361.61</b>	
0000002982	B & H Photo Video, Inc.					
		08/03/2010	00000134	00480901	\$2,698.51	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481273	\$5,799.50	Equipment Non Capitalized
				00482606	\$6,294.35	Supplies
		08/10/2010	00000145	00481288	\$790.00	Supplies
				00482668	\$3,554.05	Supplies
		08/24/2010	00000169	00483565	\$1,899.00	Equipment Non Capitalized
		08/27/2010	00000176	00484097	\$339.90	Supplies
		08/31/2010	00000185	00485463	\$506.97	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$21,882.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000393	Bahia Hotel					
		08/10/2010	15803550	00483557	\$7,500.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$7,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019422	Baker Electric					
		08/06/2010	15803322	00481911	\$20,500.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$20,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		08/06/2010	15803323	00483228	\$222.60	Rental Of Equipment
		08/13/2010	15803676	00484651	\$315.91	Lease of Equipment
				00484656	\$242.75	Lease of Equipment
		08/20/2010	15804038	00484648	\$609.55	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,390.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000401	Band Shoppe					
		08/06/2010	15803324	00482989	\$2,348.68	Supplies
<b>Vendor Total</b>					<b>\$2,348.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024172	Bang Kit USA Inc					
		08/06/2010	15803325	00482682	\$21,924.00	Accounts Pay - Warehouse
				00482683	\$21,924.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$43,848.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	Banyan Tree Learning Center					
		08/24/2010	15804243	00486124	\$3,065.28	Litigation/Settlement<\$25K
				00486155	\$1,915.80	Litigation/Settlement<\$25K
				00486157	\$2,490.54	Litigation/Settlement<\$25K
				00486158	\$1,149.48	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$8,621.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025071	Barbara Quintero-O'Brien					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/17/2010	001016	00485326	\$1,240.63	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,240.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000410	Barrett Engineered Pumps	08/27/2010	15804415	00485378	\$65.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$65.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017839	Basic Educational Services Team, Inc	08/20/2010	15804039	00484561	\$14,645.50	Contracted Svcs > \$25K
				00485238	\$8,416.21	Contracted Svcs > \$25K
				00485243	\$567.00	Contracted Svcs > \$25K
				00485246	\$4,489.83	Contracted Svcs > \$25K
				00485249	\$250.74	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$28,369.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000413	Baudville, Inc.	08/20/2010	15804040	00483232	\$732.01	Supplies
<b>Vendor Total</b>					<b>\$732.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco	08/27/2010	15804416	00486979	\$94.20	Inventory - PPO
				00486980	\$85.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$179.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000414	Bay City Electric Works	08/31/2010	15804639	00486978	\$987.46	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$987.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006777	Bayridge Consortium, Inc.	08/06/2010	15803326	00482882	\$6,000.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$6,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities	08/24/2010	15804338	00486485	\$5,013.27	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$5,013.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000419	Bellwork Enterprises, Inc.	08/17/2010	15803847	00481957	\$5,548.59	Supplies
<b>Vendor Total</b>					<b>\$5,548.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004577	Benchmark					
		08/20/2010	15804041	00485742	\$10,687.50	Supplies
		08/27/2010	15804417	00484475	\$5,183.46	Supplies
				<b>Vendor Total</b>	<b>\$15,870.96</b>	
0000020145	Bibby Financial Services (CA) Inc					
		08/20/2010	15804192	00485949	\$15,850.86	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$15,850.86</b>	
0000009694	Bickmore Risk Services					
		08/06/2010	15803362	00483128	\$8,600.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$8,600.00</b>	
0000000443	Blaine Window Hardware, Inc.					
		08/20/2010	15804042	00485314	\$1,738.68	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,738.68</b>	
0000024924	Blue Hen Inc					
		08/31/2010	15804640	00486037	\$857.00	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$857.00</b>	
0000023585	Blue Pegasus LLC					
		08/31/2010	15804641	00483141	\$2,900.00	Software License
				<b>Vendor Total</b>	<b>\$2,900.00</b>	
0000019757	Blue Violet Networks					
		08/31/2010	15804684	00487483	\$40,600.00	Other Communications
				<b>Vendor Total</b>	<b>\$40,600.00</b>	
0000000448	Bob Turner's Crane Service, Inc.					
		08/27/2010	15804418	00487075	\$706.20	Contracted Svcs Less Than \$25K
				00487076	\$1,048.60	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,754.80</b>	
0000010457	Bondlogistix					
		08/06/2010	15803327	00482789	\$2,250.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$2,250.00</b>	
0000021731	Boot World Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/13/2010	15803677	00484486	\$247.85	Inventory - PPO
				00484488	\$150.00	Bldg Maintenance Supplies
				00484490	\$296.77	Bldg Maintenance Supplies
		08/27/2010	15804419	00484484	\$234.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$929.48</b>	

0000021478	Border Construction Specialities					
		08/31/2010	15804642	00487484	\$191.67	Inventory - PPO
				00487485	\$376.68	Inventory - PPO
				00487486	\$169.65	Inventory - PPO
				00487487	\$147.11	Inventory - PPO
<b>Vendor Total</b>					<b>\$885.11</b>	

0000004595	Borders Inc					
		08/27/2010	15804420	00482846	\$797.25	Adopted Textbks & Adopted Matl
				00482848	\$337.34	Supplies
				00482973	\$180.42	Library Books
				00484500	\$1,384.39	Supplies
				00484668	\$62.12	Supplies
		08/31/2010	15804643	00484473	\$4,151.53	Supplies
<b>Vendor Total</b>					<b>\$6,913.05</b>	

0000020184	Boss Safety Products					
		08/31/2010	15804644	00487095	\$150.94	Inventory - PPO
<b>Vendor Total</b>					<b>\$150.94</b>	

0000017775	Bowen + Park Inc					
		08/17/2010	15803848	00484667	\$3,250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,250.00</b>	

0000004302	Boyle Engineering Corp					
		08/20/2010	15804043	00485928	\$1,528.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,528.00</b>	

0000020639	BP Investments					
		08/03/2010	15803146	00482737	\$2,924.00	Rental of Facilities
		08/27/2010	15804414	00486577	\$2,924.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$5,848.00</b>	

0000011019	BrainPOP LLC					
		08/17/2010	15803849	00481967	\$1,495.00	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,495.00</b>	
000006222	Brg Consulting, Inc.					
		08/13/2010	15803679	00482121	\$2,475.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,475.00</b>	
0000025026	Brian Lockhart					
		08/06/2010	00060914	00483027	\$18.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.90</b>	
0000024653	Broad Reach					
		08/06/2010	15803363	00482816	\$1,395.00	Consultants <=\$25K
				00482817	\$2,790.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,185.00</b>	
0000014263	Bryan's Guitars & Music, Inc.					
		08/10/2010	15803468	00481931	\$84.90	Supplies
<b>Vendor Total</b>					<b>\$84.90</b>	
0000016780	Budge-it Sign & Lighting					
		08/27/2010	15804421	00487096	\$150.00	Contracted Svcs Less Than \$25K
				00487097	\$750.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$900.00</b>	
0000003535	Budgetext					
		08/20/2010	15804044	00482279	\$4,737.15	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$4,737.15</b>	
000000486	Burke Engineering Company					
		08/27/2010	15804422	00487051	\$111.20	Inventory - PPO
				00487052	\$40.72	Inventory - PPO
				00487053	\$106.65	Inventory - PPO
				00487054	\$5.98	Inventory - PPO
				00487055	\$232.81	Inventory - PPO
				00487056	\$78.66	Inventory - PPO
				00487057	\$32.22	Inventory - PPO
				00487058	\$242.87	Inventory - PPO
				00487059	\$75.69	Inventory - PPO
				00487060	\$8.81	Inventory - PPO
				00487061	\$274.47	Inventory - PPO
				00487062	\$19.54	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487063	\$19.61	Inventory - PPO
				00487064	\$43.86	Inventory - PPO
				00487068	\$439.37	Inventory - PPO
		08/31/2010	15804645	00487065	\$229.42	Inventory - PPO
				00487066	\$542.66	Inventory - PPO
				00487069	\$15.79	Inventory - PPO
				00487070	\$545.26	Inventory - PPO
				00487071	\$545.26	Inventory - PPO
				00487471	\$168.44	Inventory - PPO
				00487472	\$45.20	Inventory - PPO
				00487473	\$75.58	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,900.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		08/13/2010	15803680	00484417	\$315.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$315.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		08/06/2010	00060915	00482342	\$13,468.07	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$13,468.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc					
		08/20/2010	15804045	00485763	\$417.62	Equipment
<b>Vendor Total</b>					<b>\$417.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024606	C E Wilson Corporation					
		08/06/2010	15803328	00482771	\$101,183.55	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$101,183.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		08/13/2010	15803681	00484446	\$40.43	Inventory - PPO
<b>Vendor Total</b>					<b>\$40.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011581	Cabelas Incorporated					
		08/24/2010	15804247	00485373	\$22.13	Supplies
<b>Vendor Total</b>					<b>\$22.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		08/03/2010	15803148	00482477	\$250.00	Contracted Svcs Less Than \$25K
		08/20/2010	15804046	00485298	\$220.00	Contracted Svcs Less Than \$25K
				00485299	\$250.00	Contracted Svcs Less Than \$25K

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/31/2010	15804647	00485295	\$270.00	Contracted Svcs Less Than \$25K
				00485296	\$250.00	Contracted Svcs Less Than \$25K
				00485297	\$550.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,790.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		08/17/2010	15803850	00482701	\$35.04	Start-Up Supplies Noncapital
				00482702	\$105.01	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$140.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		08/03/2010	15803255	00482808	\$5,037,783.09	AP - Payroll Deductions
		08/06/2010	15803394	00483202	\$14,684.04	AP - Payroll Deductions
			15803395	00483203	\$26,939.48	AP - Payroll Deductions
		08/17/2010	15803938	00484962	\$77,783.63	AP - Payroll Deductions
			15803939	00484963	\$119,148.67	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$5,276,338.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	California Bank & Trust					
		08/31/2010	15804716	00488066	\$23,582.55	Bldgs and Improvement of Bldgs
		08/03/2010	15803239	00482703	\$20,977.15	Bldgs and Improvement of Bldgs
		08/17/2010	15803968	00484429	\$8,285.73	Bldgs and Improvement of Bldgs
		08/20/2010	15804216	00481606	\$6,108.20	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$58,953.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	California Bank and Trust					
		08/20/2010	15804109	00485763	\$21.98	Equipment
<b>Vendor Total</b>					<b>\$21.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter School Conference					
		08/13/2010	15803776	00484166	\$750.00	District Membership E.C. 35172
<b>Vendor Total</b>					<b>\$750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter Schools Association					
		08/06/2010	15803329	00482933	\$1,182.85	General Liability Ins
		08/13/2010	15803777	00482404	\$1,182.85	General Liability Ins
		08/20/2010	15804165	00484166	\$750.00	District Membership E.C. 35172
		08/24/2010	15804248	00486406	\$1,182.85	General Liability Ins
			15804341	00486042	\$1,250.00	Dues and Memberships
<b>Vendor Total</b>					<b>\$5,548.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		08/03/2010	15803149	00482479	\$695.13	Bldg Maintenance Supplies
				00482480	\$695.13	Bldg Maintenance Supplies
				00482481	\$703.83	Bldg Maintenance Supplies
				00482482	\$695.13	Bldg Maintenance Supplies
				00482484	\$696.00	Bldg Maintenance Supplies
		08/27/2010	15804423	00486584	\$518.52	Inventory - PPO
				00486586	\$494.81	Inventory - PPO
				00486587	\$261.87	Inventory - PPO
				00486589	\$2,233.73	Inventory - PPO
				00486591	\$1,220.61	Inventory - PPO
				00486594	\$3,315.25	Inventory - PPO
				00486596	\$2,003.61	Inventory - PPO
				00486599	\$261.87	Inventory - PPO
				00486602	\$264.48	Inventory - PPO
				00486603	\$1,398.09	Inventory - PPO
				00486605	\$2,134.76	Inventory - PPO
				00486961	\$521.13	Inventory - PPO
				00486962	\$1,611.68	Inventory - PPO
				00487349	\$696.87	Inventory - PPO
				00487351	\$432.61	Inventory - PPO
				00487352	\$693.39	Inventory - PPO
				00487353	\$261.87	Inventory - PPO
				00487355	\$521.13	Inventory - PPO
				00487356	\$870.87	Inventory - PPO
				00487359	\$1,396.35	Inventory - PPO
				<b>Vendor Total</b>	<b>\$24,598.72</b>	
0000006225	California Department of Justice					
		08/20/2010	15804166	00485257	\$10,362.00	Fingerprint Processing
			15804167	00485259	\$25.00	Fingerprint Processing
				<b>Vendor Total</b>	<b>\$10,387.00</b>	
0000023714	California Geological Survey					
		08/20/2010	15804155	00482652	\$3,600.00	Bldg Plans/Other Costs
				<b>Vendor Total</b>	<b>\$3,600.00</b>	
0000025100	California Home Builder Inc					
		08/27/2010	15804424	00486780	\$6,085.53	License And Fees
				<b>Vendor Total</b>	<b>\$6,085.53</b>	
0000012604	California Western Visuals					
		08/24/2010	15804249	00486437	\$2,169.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,169.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005960	Calpelra					
		08/13/2010	15803747	00484499	\$399.00	Prepaid Expenditures/Expenses
		08/20/2010	15804047	00486007	\$885.00	Prepaid Expenditures/Expenses
			15804121	00485905	\$885.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,169.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019330	Cambium Learning Inc					
		08/17/2010	15803851	00484179	\$4,095.39	Supplies
<b>Vendor Total</b>					<b>\$4,095.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025027	Cammy Quan					
		08/06/2010	00060916	00483032	\$18.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023734	Cara Goger					
		08/13/2010	15803683	00484423	\$2,030.87	Consultant >\$25K
				00484424	\$2,194.72	Consultant >\$25K
<b>Vendor Total</b>					<b>\$4,225.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003620	Cargill Kitchen Solutions Inc					
		08/03/2010	00060905	00476210	\$40,446.00	Accounts Pay - Warehouse
				00476211	\$15,231.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$55,677.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025039	Carline Banks					
		08/06/2010	15803330	00482942	\$1,215.02	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,215.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019088	Carney Educational Services LLC					
		08/03/2010	15803150	00482460	\$15,919.05	Contracted Svcs > \$25K
		08/13/2010	15803684	00484524	\$7,949.83	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$23,868.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025028	Carol Sproule					
		08/06/2010	00060917	00483047	\$25.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000622	Carolina Biological Supply					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/17/2010	00000153	00482983	\$335.06	Supplies
		08/24/2010	00000163	00483263	\$480.98	Supplies
		08/31/2010	00000180	00485376	\$573.28	Supplies
				00485377	\$302.88	Supplies
				00485387	\$171.50	Supplies
<b>Vendor Total</b>					<b>\$1,863.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015338	Carolyn Harshman					
		08/03/2010	15803151	00482601	\$17,100.00	Contracted Svcs > \$25K
				00482602	\$11,100.00	Contracted Svcs > \$25K
				00482603	\$12,600.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$40,800.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020585	Carroll Business Supply Inc					
		08/27/2010	15804426	00486487	\$692.93	Supplies
<b>Vendor Total</b>					<b>\$692.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010219	CDE Press					
		08/24/2010	15804245	00485908	\$2,406.02	Supplies
				00485910	\$655.70	Supplies
<b>Vendor Total</b>					<b>\$3,061.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004481	CDW-Government Inc					
		08/03/2010	15803147	00481351	\$321.44	Supplies
				00482485	\$56.42	Supplies
				00482691	\$639.96	Supplies
		08/24/2010	15804246	00485628	\$3,082.91	Supplies
		08/31/2010	15804646	00485368	\$94.37	Supplies
<b>Vendor Total</b>					<b>\$4,195.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
126789E	Cecilia Ibanez					
		08/20/2010	00060973	00486012	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003000	Cengage Learning					
		08/10/2010	00000146	00481960	\$530.56	Supplies
<b>Vendor Total</b>					<b>\$530.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004961	Center For Community Solutions					
		08/06/2010	15803332	00482873	\$14,892.98	Contracted Svcs > \$25K
				00482874	\$7,719.65	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482875	\$5,064.73	Contracted Svcs > \$25K
				00482877	\$13,544.59	Contracted Svcs > \$25K
				00482878	\$10,285.06	Contracted Svcs > \$25K
				00483198	\$5,309.15	Contracted Svcs > \$25K
				00483199	\$7,336.37	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$64,152.53</b>	
0000015714	Center Stage Theatrical Academy					
		08/27/2010	15804537	00486680	\$1,262.72	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$1,262.72</b>	
0000000648	Certified Laboratories					
		08/03/2010	15803153	00482694	\$783.93	Other Repair Supplies
				00482697	\$464.58	Supplies
				<b>Vendor Total</b>	<b>\$1,248.51</b>	
0000024601	Champlin and Sciacca LLP					
		08/20/2010	15804048	00485641	\$4,500.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$4,500.00</b>	
0000000431	Channing L Bete Company, Inc.					
		08/31/2010	00000179	00485381	\$426.74	Supplies
				<b>Vendor Total</b>	<b>\$426.74</b>	
0000005078	Chicago Title Company					
		08/13/2010	15803761	00484419	\$19,945.28	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$19,945.28</b>	
0000000665	Chick's Electric Motor Service					
		08/24/2010	15804250	00485647	\$1,121.04	Contracted Svcs Less Than \$25K
		08/27/2010	15804427	00486508	\$160.13	Inventory - PPO
				00486509	\$403.11	Inventory - PPO
				00486511	\$352.34	Inventory - PPO
				00487385	\$36.26	Inventory - PPO
				00487386	\$393.68	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$2,466.56</b>	
0000024993	Christina Gonzalez					
		08/13/2010	15803685	00484494	\$3,000.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$3,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023735	Christopher Adcock					
		08/06/2010	15803333	00483019	\$595.76	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$595.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		08/03/2010	15803224	00482739	\$454.38	Contracted Svcs > \$25K
		08/06/2010	15803404	00482716	\$354.38	Contracted Vehicle Repair
				00482718	\$354.38	Contracted Vehicle Repair
				00482721	\$354.38	Contracted Vehicle Repair
				00482722	\$-90.00	Contracted Vehicle Repair
				00482723	\$354.38	Contracted Vehicle Repair
				00482724	\$354.38	Contracted Vehicle Repair
				00482725	\$354.38	Contracted Vehicle Repair
				00482727	\$354.38	Contracted Vehicle Repair
				00482728	\$354.38	Contracted Vehicle Repair
				00482729	\$354.38	Contracted Vehicle Repair
				00482730	\$354.38	Contracted Vehicle Repair
				00482732	\$354.38	Contracted Vehicle Repair
				00482733	\$354.38	Contracted Vehicle Repair
				00482735	\$354.38	Contracted Vehicle Repair
				00482741	\$354.38	Contracted Vehicle Repair
				00482879	\$354.38	Contracted Vehicle Repair
				00482880	\$354.38	Contracted Vehicle Repair
				00482881	\$354.38	Contracted Vehicle Repair
				00482883	\$354.38	Contracted Vehicle Repair
		08/13/2010	15803778	00484126	\$354.38	Contracted Vehicle Repair
				00484130	\$354.38	Contracted Vehicle Repair
				00484131	\$354.38	Contracted Svcs > \$25K
				00484134	\$354.38	Contracted Vehicle Repair
				00484137	\$354.38	Contracted Vehicle Repair
				00484153	\$354.38	Contracted Vehicle Repair
				00484156	\$354.38	Contracted Vehicle Repair
				00484159	\$8,546.25	Contracted Svcs > \$25K
				00484160	\$354.38	Contracted Svcs > \$25K
		08/20/2010	15804169	00485484	\$491.18	Contracted Svcs > \$25K
		08/24/2010	15804342	00486043	\$354.38	Contracted Vehicle Repair
				00486044	\$354.38	Contracted Svcs > \$25K
				00486045	\$354.38	Contracted Vehicle Repair
				00486046	\$354.38	Contracted Svcs > \$25K
				00486047	\$354.38	Contracted Vehicle Repair
				00486048	\$354.38	Contracted Svcs > \$25K
				00486049	\$354.38	Contracted Svcs > \$25K
				00486050	\$354.38	Contracted Vehicle Repair
				00486051	\$922.10	Contracted Svcs > \$25K
				00486052	\$354.38	Contracted Vehicle Repair



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486053	\$354.38	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$23,081.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego					
		08/24/2010	15804343	00486055	\$1,342.49	Rental of Facilities
		08/27/2010	15804538	00486958	\$132.00	Inventory - PPO
			15804539	00486960	\$155.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,629.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		08/20/2010	15804170	00483865	\$400.00	Bldg Plans/Other Costs
			15804171	00483869	\$400.00	Bldg Plans/Other Costs
			15804172	00485273	\$6,000.00	Bldg Plans/Other Costs
		08/10/2010	15803507	00483564	\$249.35	Water & Sewer Service
		08/24/2010	15804303	00486378	\$560.80	Water & Sewer Service
		08/27/2010	15804492	00487199	\$248,574.08	Water & Sewer Service
		08/31/2010	15804688	00487967	\$50.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$256,234.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000706	Clairemont Equipment Rentals					
		08/27/2010	15804428	00486504	\$544.92	Contracted Svcs Less Than \$25K
				00486506	\$216.00	Contracted Svcs Less Than \$25K
				00487346	\$150.48	Contracted Svcs Less Than \$25K
				00487348	\$370.50	Contracted Svcs Less Than \$25K
				00487364	\$72.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,353.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006234	Clairemont Sr. High School ASB					
		08/10/2010	15803551	00483086	\$2,148.76	Contracted Services Election
<b>Vendor Total</b>					<b>\$2,148.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000709	Clark Security Products					
		08/20/2010	15804049	00485541	\$186.18	Bldg Maintenance Supplies
				00485542	\$681.20	Inventory - PPO
				00485543	\$-352.35	Bldg Maintenance Supplies
		08/27/2010	15804429	00486514	\$238.55	Inventory - PPO
				00486516	\$195.75	Inventory - PPO
				00486517	\$392.00	Inventory - PPO
				00486520	\$76.86	Inventory - PPO
				00486522	\$632.57	Inventory - PPO
				00486525	\$632.57	Inventory - PPO
				00486529	\$78.56	Inventory - PPO
				00486532	\$58.11	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486533	\$37.15	Inventory - PPO
				00486535	\$254.48	Inventory - PPO
				00486537	\$33.84	Inventory - PPO
				00486539	\$105.27	Inventory - PPO
				00486541	\$1,021.82	Inventory - PPO
				00486544	\$576.23	Inventory - PPO
				00486545	\$3,448.03	Inventory - PPO
				00486546	\$27.51	Inventory - PPO
				00486547	\$95.27	Inventory - PPO
				00486550	\$60.90	Inventory - PPO
				00486551	\$78.56	Inventory - PPO
				00486553	\$210.55	Inventory - PPO
				00486554	\$67.65	Inventory - PPO
				00486555	\$3,730.57	Inventory - PPO
				00486560	\$190.53	Inventory - PPO
				00486561	\$121.80	Inventory - PPO
				00486562	\$121.80	Inventory - PPO
				00486563	\$2,393.38	Inventory - PPO
				00487338	\$61.89	Inventory - PPO
<b>Vendor Total</b>					<b>\$15,457.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environmental Services Inc					
		08/17/2010	15803852	00484701	\$1,677.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$1,677.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016849	Clearline Inc					
		08/20/2010	15804050	00485293	\$1,185.00	Inventory - PPO
				00485300	\$480.00	Inventory - PPO
		08/27/2010	15804430	00486512	\$1,185.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,850.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003181	Cleaves & Associates					
		08/27/2010	15804431	00487217	\$1,357.46	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,357.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000727	Coast Inland Industrial Distributors					
		08/20/2010	15804051	00485294	\$272.13	Inventory - PPO
<b>Vendor Total</b>					<b>\$272.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021178	Coast United Advertising Inc					
		08/06/2010	15803334	00482994	\$375.00	Advertising
		08/20/2010	15804052	00485818	\$284.00	Advertising

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$659.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014652	Colbi Technologies, Inc					
		08/06/2010	15803335	00483196	\$8,568.75	Contracted Svcs Less Than \$25K
				00483197	\$6,078.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14,647.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002876	Colonial Saw					
		08/06/2010	15803336	00482990	\$640.00	Contracted Svcs Less Than \$25K
		08/13/2010	15803686	00484447	\$521.31	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,161.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000744	Commercial Gas Appliance					
		08/20/2010	15804053	00485631	\$522.00	Inventory - PPO
				00485632	\$47.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$569.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000745	Committee For Children					
		08/10/2010	15803469	00481974	\$789.66	Supplies
<b>Vendor Total</b>					<b>\$789.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006584	Communications USA					
		08/17/2010	15803853	00482922	\$600.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005387	Community College Foundation					
		08/13/2010	15803687	00484536	\$1,935.04	Contracted Svcs > \$25K
				00484538	\$1,356.02	Contracted Svcs > \$25K
				00484540	\$13,188.46	Contracted Svcs > \$25K
				00484542	\$294.00	Contracted Svcs > \$25K
				00484544	\$1,914.04	Contracted Svcs > \$25K
				00484546	\$63.00	Contracted Svcs > \$25K
				00484548	\$441.00	Contracted Svcs > \$25K
				00484549	\$2,800.14	Contracted Svcs > \$25K
				00484552	\$16,218.54	Contracted Svcs > \$25K
		08/27/2010	15804432	00484346	\$6,697.94	Contracted Svcs > \$25K
				00484347	\$4,259.32	Contracted Svcs > \$25K
				00484349	\$10,359.08	Contracted Svcs > \$25K
				00484352	\$13,051.50	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$72,578.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002118	Community Products LLC					
		08/27/2010	15804598	00486747	\$1,048.08	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,048.08</b>	
0000005198	Conagra Foods, Inc. Subsidiaries					
		08/03/2010	00060906	00482324	\$14,747.67	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$14,747.67</b>	
0000006403	Consolidated Electrical Dist.					
		08/03/2010	15803155	00482743	\$111.07	Inventory - PPO
				00482745	\$3,598.74	Inventory - PPO
		08/20/2010	15804054	00485304	\$120.91	Inventory - PPO
				00485305	\$1,948.43	Inventory - PPO
				00485306	\$845.86	Inventory - PPO
				00485307	\$146.17	Inventory - PPO
				00485308	\$872.63	Inventory - PPO
				00485309	\$570.37	Inventory - PPO
				00485317	\$483.76	Inventory - PPO
				00485319	\$95.59	Inventory - PPO
				00485321	\$282.52	Inventory - PPO
		08/24/2010	15804251	00485310	\$684.14	Inventory - PPO
				00485311	\$68.35	Inventory - PPO
				00485312	\$122.27	Inventory - PPO
				00485315	\$185.90	Inventory - PPO
				00485320	\$3,552.44	Inventory - PPO
				00485324	\$123.11	Inventory - PPO
		08/27/2010	15804433	00485313	\$1,008.98	Inventory - PPO
				00485316	\$244.21	Inventory - PPO
		08/31/2010	15804648	00485412	\$707.19	Inventory - PPO
				00485901	\$5.01	Inventory - PPO
				00485903	\$640.04	Inventory - PPO
<b>Vendor Total</b>					<b>\$16,417.69</b>	
0000000779	Continuing Education Of The Bar					
		08/27/2010	15804434	00487218	\$238.92	Reference Books
<b>Vendor Total</b>					<b>\$238.92</b>	
0000023603	Contractor News & Views					
		08/10/2010	15803470	00483210	\$3,589.00	Advertising
<b>Vendor Total</b>					<b>\$3,589.00</b>	
0000024464	ControlCo					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/03/2010	15803156	00482715	\$39.15	Inventory - PPO
		08/10/2010	15803471	00482711	\$2,366.40	Inventory - PPO
				00482712	\$2,366.40	Inventory - PPO
				00482713	\$238.38	Inventory - PPO
		08/24/2010	15804252	00485301	\$758.53	Equipment Non Capitalized
				00485302	\$2,366.40	Inventory - PPO
				00485303	\$44.33	Inventory - PPO
				00485634	\$332.25	Inventory - PPO
				00485636	\$595.95	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,107.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007212	Coole School					
		08/20/2010	15804055	00476626	\$1,152.00	Supplies
<b>Vendor Total</b>					<b>\$1,152.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024992	Corlan H Hartwell					
		08/03/2010	15803220	00482415	\$379.52	License And Fees
<b>Vendor Total</b>					<b>\$379.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024787	Coronado Unified School District					
		08/06/2010	15803337	00483395	\$32,400.00	Tuition, Exc Cost To Districts
<b>Vendor Total</b>					<b>\$32,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		08/20/2010	15804056	00485827	\$1,600.74	Contracted Svcs Less Than \$25K
		08/17/2010	15803854	00484615	\$1,048.44	Contracted Svcs Less Than \$25K
				00484616	\$1,022.28	Contracted Svcs Less Than \$25K
				00484617	\$1,027.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,698.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation					
		08/24/2010	15804253	00485906	\$15,438.06	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$15,438.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc					
		08/10/2010	15803472	00482698	\$59.62	Inventory - PPO
				00482699	\$53.07	Inventory - PPO
		08/13/2010	15803688	00483883	\$80.61	Inventory - PPO
		08/31/2010	15804649	00485364	\$633.50	Inventory - PPO
				00485365	\$452.50	Inventory - PPO
				00485366	\$452.50	Inventory - PPO
				00485367	\$452.50	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,184.30</b>	

0000000801	County Clerk					
		08/10/2010	15803597	00483460	\$50.00	Bldg Plans/Other Costs
		08/20/2010	15804173	00485363	\$50.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$100.00</b>	

0000000801	County of San Diego					
		08/03/2010	15803215	00482588	\$250.00	License And Fees
		08/06/2010	15803405	00482998	\$16,241.70	Contracted Services Election
		08/20/2010	15804174	00485272	\$891.00	Bldg Plans/Other Costs
		08/27/2010	15804540	00486920	\$1,251.18	Contracted Svcs Less Than \$25K
			15804541	00486923	\$529.00	Contracted Svcs Less Than \$25K
			15804542	00486926	\$529.00	Contracted Svcs Less Than \$25K
			15804543	00486927	\$529.00	Contracted Svcs Less Than \$25K
			15804544	00486931	\$529.00	Contracted Svcs Less Than \$25K
			15804545	00486933	\$529.00	Contracted Svcs Less Than \$25K
			15804546	00486934	\$529.00	Contracted Svcs Less Than \$25K
			15804547	00486935	\$529.00	Contracted Svcs Less Than \$25K
			15804548	00486939	\$455.00	Contracted Svcs Less Than \$25K
			15804549	00486940	\$430.00	Contracted Svcs Less Than \$25K
			15804550	00486942	\$430.00	Contracted Svcs Less Than \$25K
			15804551	00486943	\$430.00	Contracted Svcs Less Than \$25K
			15804552	00486944	\$445.00	Contracted Svcs Less Than \$25K
			15804553	00486945	\$529.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25,055.88</b>	

0000003482	Cox Communications					
		08/03/2010	15803225	00482675	\$69.00	Other Communications
			15803226	00482685	\$60.00	Other Communications
		08/20/2010	15804175	00485907	\$137.62	Telephone Svc - Standard Alloc
		08/27/2010	15804554	00486489	\$25.47	Telephone Svc - Additional
			15804555	00486490	\$25.81	Telephone Svc - Additional
			15804556	00486491	\$25.42	Telephone Svc - Additional
			15804557	00486492	\$105.95	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$449.27</b>	

0000000807	Cox Construction Co					
		08/13/2010	15803779	00484448	\$92,289.64	Bldgs and Improvement of Bldgs
				00484449	\$51,689.69	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$143,979.33</b>	

0000006248	Crawford Sr. High School Complex ASB					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/10/2010	15803552	00483087	\$2,210.92	Contracted Services Election
<b>Vendor Total</b>					<b>\$2,210.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022135	Creative Bus Sales					
		08/20/2010	15804057	00485660	\$163,901.33	Vehicles, New (Cap)
				00485661	\$163,901.33	Vehicles, New (Cap)
				00485663	\$163,901.33	Vehicles, New (Cap)
				00485665	\$163,901.33	Vehicles, New (Cap)
				00485667	\$163,901.33	Vehicles, New (Cap)
				00485669	\$163,901.33	Vehicles, New (Cap)
				00485671	\$163,901.33	Vehicles, New (Cap)
				00485672	\$163,901.33	Vehicles, New (Cap)
				00485674	\$163,901.33	Vehicles, New (Cap)
				00485676	\$163,901.33	Vehicles, New (Cap)
				00485678	\$163,901.33	Vehicles, New (Cap)
				00485680	\$163,901.33	Vehicles, New (Cap)
				00485685	\$163,901.33	Vehicles, New (Cap)
				00485686	\$163,901.33	Vehicles, New (Cap)
				00485694	\$163,901.33	Vehicles, New (Cap)
				00485696	\$163,901.33	Vehicles, New (Cap)
				00485699	\$163,901.33	Vehicles, New (Cap)
				00485700	\$163,901.33	Vehicles, New (Cap)
				00485702	\$163,901.33	Vehicles, New (Cap)
<b>Vendor Total</b>					<b>\$3,114,125.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000820	Credential Counselors and Analysts of					
		08/27/2010	15804517	00487229	\$290.00	Prepaid Expenditures/Expenses
			15804558	00486684	\$290.00	Prepaid Expenditures/Expenses
			15804559	00486819	\$290.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$870.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023730	CRI Lighting Sales Inc					
		08/13/2010	15803682	00483930	\$2,773.13	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$2,773.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025099	Crosby Doyle					
		08/27/2010	15804528	00487006	\$432.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$432.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		08/03/2010	00000131	00480972	\$579.06	Supplies
		08/10/2010	00000142	00481969	\$4,756.26	Supplies
		08/17/2010	00000154	00482984	\$2,358.71	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$7,694.03</b>	

0000025029	Curtis Waldecker					
		08/06/2010	00060918	00483048	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	

0000000840	Custom Logos					
		08/27/2010	15804435	00487232	\$2,618.16	Supplies
<b>Vendor Total</b>					<b>\$2,618.16</b>	

0000006303	CW McGrath, Inc.					
		08/17/2010	15803913	00484879	\$755.95	Inventory - PPO
				00484884	\$573.13	Inventory - PPO
		08/20/2010	15804120	00484880	\$464.15	Inventory - PPO
				00484881	\$382.60	Inventory - PPO
				00484883	\$602.26	Inventory - PPO
		08/27/2010	15804502	00487416	\$1,181.59	Inventory - PPO
		08/31/2010	15804695	00487418	\$375.77	Inventory - PPO
				00487420	\$1,721.08	Inventory - PPO
				00487421	\$454.76	Inventory - PPO
				00487422	\$454.93	Inventory - PPO
				00487427	\$370.62	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,336.84</b>	

0000023675	Cyndy Day Wilson					
		08/20/2010	15804058	00485690	\$1,400.30	Contracted Svcs Legal
				00485691	\$360.00	Contracted Svcs Legal
				00485704	\$1,370.90	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$3,131.20</b>	

0000000847	D & D Tool & Supply					
		08/03/2010	15803157	00482658	\$65.16	Contracted Svcs Less Than \$25K
				00482659	\$-34.90	Contracted Svcs Less Than \$25K
		08/27/2010	15804436	00486964	\$59.00	Contracted Svcs Less Than \$25K
				00486965	\$132.70	Contracted Svcs Less Than \$25K
				00486966	\$189.31	Contracted Svcs Less Than \$25K
				00486968	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$434.27</b>	

0000003211	D & M Miller Trucking, Inc.					
		08/03/2010	15803158	00482665	\$1,760.00	Contracted Svcs Less Than \$25K
				00482669	\$680.00	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,440.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		08/24/2010	15804255	00486410	\$200.00	Contracted Svcs Less Than \$25K
				00486411	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025010	Dale W Vigil					
		08/03/2010	15803240	00482597	\$612.62	Travel Conference
<b>Vendor Total</b>					<b>\$612.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		08/17/2010	15803857	00484455	\$62.57	Inventory - PPO
				00484457	\$135.61	Inventory - PPO
				00484458	\$48.67	Inventory - PPO
				00484459	\$178.84	Inventory - PPO
				00484460	\$11.85	Inventory - PPO
				00484461	\$152.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$590.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		08/03/2010	00060907	00482707	\$109.71	Contracted Svcs > \$25K
				00482710	\$274.71	Contracted Svcs > \$25K
				00482717	\$274.71	Contracted Svcs > \$25K
				00482719	\$109.71	Contracted Svcs > \$25K
				00482731	\$454.71	Contracted Svcs > \$25K
				00482736	\$574.71	Contracted Svcs > \$25K
				00482738	\$154.71	Contracted Svcs > \$25K
		08/10/2010	00060945	00482740	\$109.71	Contracted Svcs > \$25K
				00482746	\$109.71	Contracted Svcs > \$25K
		08/17/2010	00060963	00484927	\$454.71	Contracted Svcs > \$25K
				00484929	\$524.71	Contracted Svcs > \$25K
		08/24/2010	00060978	00484925	\$544.71	Contracted Svcs > \$25K
				00484926	\$169.71	Contracted Svcs > \$25K
				00484931	\$904.71	Contracted Svcs > \$25K
		08/31/2010	00060984	00484933	\$184.71	Contracted Svcs > \$25K
				00484938	\$154.71	Contracted Svcs > \$25K
				00484940	\$454.71	Contracted Svcs > \$25K
				00484942	\$454.71	Contracted Svcs > \$25K
				00484945	\$1,039.71	Contracted Svcs > \$25K
				00484947	\$464.71	Contracted Svcs > \$25K
				00484949	\$274.71	Contracted Svcs > \$25K
				00484950	\$814.71	Contracted Svcs > \$25K

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$8,613.62</b>	

0000000862	Datel Systems, Inc.					
		08/03/2010	15803159	00482666	\$13,952.75	Equipment Non Capitalized
		08/10/2010	15803473	00482670	\$471.43	Supplies
		08/13/2010	15803691	00484106	\$4,490.29	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$18,914.47</b>	

0000024808	Dave & Buster's					
		08/13/2010	15803767	00484450	\$763.81	Conference Local
<b>Vendor Total</b>					<b>\$763.81</b>	

0000000402	Dave Bang Associates, Inc.					
		08/13/2010	15803692	00484634	\$146,895.01	Buildings/Improvement To
		08/27/2010	15804437	00486796	\$784.16	Supplies
<b>Vendor Total</b>					<b>\$147,679.17</b>	

0000025009	Deebra Lindo					
		08/03/2010	15803241	00482599	\$655.80	Travel Conference
<b>Vendor Total</b>					<b>\$655.80</b>	

102345E	Deborah Casbero					
		08/20/2010	15804176	00485264	\$822.15	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$822.15</b>	

0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		08/10/2010	15803474	00483283	\$1,665.00	Equipment
				00483285	\$2,220.00	Equipment
				00483292	\$3,330.00	Equipment
				00483294	\$1,665.00	Equipment
				00483296	\$1,110.00	Equipment
				00483298	\$2,220.00	Equipment
				00483300	\$1,665.00	Equipment
				00483302	\$555.00	Equipment
				00483303	\$1,110.00	Equipment
				00483304	\$2,220.00	Equipment
				00483306	\$1,665.00	Equipment
				00483309	\$2,775.00	Equipment
				00483326	\$3,840.00	Equipment
				00483330	\$1,665.00	Equipment
				00483334	\$1,110.00	Equipment
				00483344	\$1,110.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483349	\$1,110.00	Equipment
				00483350	\$2,220.00	Equipment
				00483353	\$2,775.00	Equipment
				00483355	\$2,220.00	Equipment
				00483358	\$1,665.00	Equipment
				00483359	\$2,220.00	Equipment
				00483363	\$1,665.00	Equipment
				00483366	\$2,775.00	Equipment
				00483368	\$3,330.00	Equipment
				00483369	\$6,528.00	Equipment
				00483371	\$6,105.00	Equipment
				00483374	\$4,440.00	Equipment
				00483376	\$3,885.00	Equipment
				00483378	\$4,440.00	Equipment
				00483379	\$8,880.00	Equipment
				00483380	\$9,990.00	Equipment
				00483381	\$9,990.00	Equipment
				00483382	\$9,435.00	Equipment
				00483383	\$9,435.00	Equipment
				00483386	\$1,110.00	Equipment
				00483389	\$2,775.00	Equipment
				00483390	\$9,435.00	Equipment
				00483391	\$4,440.00	Equipment
		08/13/2010	15803693	00483650	\$7,215.00	Equipment
				00484476	\$2,304.00	Equipment
<b>Vendor Total</b>					<b>\$150,312.00</b>	

0000021645	Dell Financial Services LP					
		08/13/2010	15803694	00484104	\$21,851.70	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$21,851.70</b>	

0000000875	Dell Marketing L.P.					
		08/03/2010	15803160	00482672	\$1,278.86	Supplies
<b>Vendor Total</b>					<b>\$1,278.86</b>	

0000019283	Delta Care USA					
		08/06/2010	15803390	00483213	\$71,538.45	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$71,538.45</b>	

0000020553	Delta Dental of California					
		08/06/2010	15803391	00483214	\$950,964.70	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$950,964.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000877	Delta Education					
		08/24/2010	15804256	00485988	\$116.93	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$116.93</b>	
000000881	Delta Packaging Products, Inc.					
		08/17/2010	00060964	00482340	\$2,036.26	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$2,036.26</b>	
000000892	Department Of General Services					
		08/06/2010	15803392	00482657	\$6,938.25	Litigation/Settlement<\$25K
		08/31/2010	15804713	00480438	\$151.04	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$7,089.29</b>	
000000893	Design For Health, Inc.					
		08/27/2010	15804518	00487122	\$270.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$270.00</b>	
0000023774	Desoto Sales Inc					
		08/03/2010	15803161	00482742	\$194.39	Inventory - PPO
				00482747	\$319.18	Inventory - PPO
				00482752	\$1,291.13	Inventory - PPO
		08/10/2010	15803475	00482755	\$90.26	Inventory - PPO
		08/17/2010	15803858	00484453	\$855.32	Inventory - PPO
		08/31/2010	15804650	00487389	\$388.78	Inventory - PPO
				00487390	\$1,305.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,444.82</b>	
0000023235	DEZ Construction					
		08/24/2010	15804254	00486403	\$176,139.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$176,139.50</b>	
0000023153	DFS Flooring Inc					
		08/06/2010	15803338	00483136	\$1,081.00	Inventory - PPO
				00483137	\$324.00	Bldg Maintenance Supplies
				00483139	\$1,033.35	Bldg Maintenance Supplies
				00483140	\$334.00	Bldg Maintenance Supplies
		08/17/2010	15803855	00484965	\$1,088.00	Inventory - PPO
				00484967	\$835.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,695.35</b>	
111727E	Diane Cowan-Healy					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/20/2010	00060974	00486013	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					
		08/06/2010	15803339	00480631	\$44.15	Supplies
		08/24/2010	15804257	00482792	\$182.37	Supplies
<b>Vendor Total</b>					<b>\$226.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000903	Didax Educational Resources					
		08/20/2010	15804059	00483678	\$219.55	Supplies
<b>Vendor Total</b>					<b>\$219.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016685	Digital Art Supplies					
		08/06/2010	15803340	00473861	\$10,500.64	Supplies
<b>Vendor Total</b>					<b>\$10,500.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024743	Digital Media Warehouse					
		08/10/2010	15803476	00483143	\$651.29	Supplies
<b>Vendor Total</b>					<b>\$651.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		08/03/2010	15803213	00482417	\$103.42	Other Repair Supplies
				00482418	\$599.26	Other Repair Supplies
				00482420	\$260.35	Other Repair Supplies
				00482422	\$408.02	Other Repair Supplies
				00482423	\$112.32	Other Repair Supplies
				00482424	\$-64.60	Other Repair Supplies
				00482425	\$367.42	Other Repair Supplies
				00482426	\$565.50	Other Repair Supplies
				00482428	\$577.84	Other Repair Supplies
				00482429	\$2,996.28	Other Repair Supplies
				00482433	\$86.00	Contracted Svcs > \$25K
				00482435	\$350.28	Contracted Svcs > \$25K
				00482437	\$86.00	Contracted Svcs > \$25K
				00482439	\$43.00	Contracted Svcs > \$25K
		08/06/2010	15803393	00483110	\$141.85	Other Repair Supplies
				00483111	\$796.05	Other Repair Supplies
				00483126	\$7,275.86	Other Repair Supplies
				00483129	\$918.88	Other Repair Supplies
				00483131	\$3,483.73	Other Repair Supplies
		08/10/2010	15803536	00482663	\$4,950.50	Contracted Svcs > \$25K
				00482664	\$2,304.38	Contracted Svcs > \$25K
		08/13/2010	15803768	00484199	\$2,442.86	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484200	\$4,904.24	Contracted Svcs > \$25K
				00484201	\$4,887.29	Contracted Svcs > \$25K
				00484202	\$45.52	Contracted Svcs > \$25K
				00484203	\$2,400.20	Contracted Svcs > \$25K
				00484221	\$3,029.17	Contracted Svcs > \$25K
		08/17/2010	15803936	00484189	\$49.81	Other Repair Supplies
				00484190	\$1,095.15	Other Repair Supplies
		08/20/2010	15804150	00484191	\$918.88	Other Repair Supplies
				00484192	\$260.74	Other Repair Supplies
				00484194	\$2,733.38	Other Repair Supplies
				00484195	\$13.05	Other Repair Supplies
				00485796	\$434.54	Other Repair Supplies
				00485797	\$1,266.33	Other Repair Supplies
				00485799	\$1,169.20	Other Repair Supplies
				00485800	\$1,535.89	Other Repair Supplies
				00485801	\$105.10	Other Repair Supplies
				00485803	\$388.44	Other Repair Supplies
				00485804	\$125.40	Other Repair Supplies
				00485805	\$49.45	Other Repair Supplies
				00485807	\$946.05	Other Repair Supplies
				00485808	\$6.72	Other Repair Supplies
				00485810	\$15.89	Other Repair Supplies
		08/24/2010	15804332	00484197	\$100.55	Other Repair Supplies
		08/27/2010	15804529	00487072	\$9,472.13	Contracted Svcs > \$25K
				00487073	\$12,862.64	Contracted Svcs > \$25K
				00487074	\$9,513.52	Contracted Svcs > \$25K
				00487077	\$3,014.76	Contracted Svcs > \$25K
				00487078	\$86.00	Contracted Svcs > \$25K
				00487079	\$86.00	Contracted Svcs > \$25K
				00487080	\$86.00	Contracted Svcs > \$25K
				00487081	\$86.00	Contracted Svcs > \$25K
				00487082	\$719.57	Contracted Svcs > \$25K
				00487083	\$276.68	Contracted Svcs > \$25K
				00487084	\$86.00	Contracted Svcs > \$25K
				00487085	\$173.71	Contracted Svcs > \$25K
				00487086	\$197.37	Contracted Svcs > \$25K
				00487087	\$305.35	Contracted Svcs > \$25K
				00487088	\$134.94	Contracted Svcs > \$25K
				00487089	\$7,537.93	Contracted Svcs > \$25K
				00487090	\$350.00	Contracted Svcs > \$25K
				00487106	\$441.09	Contracted Svcs > \$25K
				00487107	\$929.53	Contracted Svcs > \$25K
				00487108	\$86.00	Contracted Svcs > \$25K
				00487109	\$1,702.21	Contracted Svcs > \$25K
				00487110	\$86.00	Contracted Svcs > \$25K
				00487111	\$86.00	Contracted Svcs > \$25K
				00487112	\$300.00	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487113	\$86.00	Contracted Svcs > \$25K
				00487114	\$86.00	Contracted Svcs > \$25K
				00487115	\$86.00	Contracted Svcs > \$25K
				00487116	\$76.74	Contracted Svcs > \$25K
				00487118	\$222.64	Contracted Svcs > \$25K
				00487119	\$9,884.00	Contracted Svcs > \$25K
				00487120	\$646.10	Contracted Svcs > \$25K
				00487121	\$402.03	Contracted Svcs > \$25K
				00487123	\$87.71	Contracted Svcs > \$25K
				00487124	\$213.98	Contracted Svcs > \$25K
				00487125	\$86.00	Contracted Svcs > \$25K
				00487126	\$86.00	Contracted Svcs > \$25K
				00487127	\$86.00	Contracted Svcs > \$25K
				00487128	\$355.88	Contracted Svcs > \$25K
				00487129	\$428.13	Contracted Svcs > \$25K
				00487130	\$43.00	Contracted Svcs > \$25K
				00487131	\$86.00	Contracted Svcs > \$25K
				00487132	\$86.00	Contracted Svcs > \$25K
				00487133	\$86.00	Contracted Svcs > \$25K
				00487134	\$900.08	Contracted Svcs > \$25K
				00487135	\$331.02	Contracted Svcs > \$25K
				00487136	\$559.80	Contracted Svcs > \$25K
				00487137	\$1,880.00	Contracted Svcs > \$25K
				00487138	\$7,515.07	Contracted Svcs > \$25K
				00487139	\$1,086.38	Contracted Svcs > \$25K
		08/31/2010	15804714	00487410	\$2,489.35	Other Repair Supplies
				00487584	\$301.46	Other Repair Supplies
				00487586	\$460.80	Other Repair Supplies
				00487587	\$122.13	Other Repair Supplies
<b>Vendor Total</b>					<b>\$132,685.92</b>	

0000024013	Directv					
		08/20/2010	15804151	00485275	\$59.99	Supplies
<b>Vendor Total</b>					<b>\$59.99</b>	

0000000914	Discovery Education					
		08/13/2010	00000149	00484597	\$138,184.15	Contracted Svcs > \$25K
		08/24/2010	00000164	00485481	\$1,210.90	Contracted Svcs > \$25K
				00485482	\$261.67	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$139,656.72</b>	

0000024849	District Specialty Supplies c/o PF					
		08/27/2010	15804438	00487005	\$326.00	Supplies
<b>Vendor Total</b>					<b>\$326.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000919	Diversified Window Coverings					
		08/03/2010	15803162	00482662	\$4,203.00	Contracted Svcs Less Than \$25K
		08/20/2010	15804060	00485993	\$1,621.00	Contracted Svcs Less Than \$25K
				00485994	\$3,453.00	Contracted Svcs Less Than \$25K
				00485995	\$1,618.00	Contracted Svcs Less Than \$25K
				00485996	\$877.00	Contracted Svcs Less Than \$25K
				00485997	\$1,170.00	Contracted Svcs Less Than \$25K
				00486000	\$1,727.00	Contracted Svcs Less Than \$25K
				00486001	\$1,426.00	Contracted Svcs Less Than \$25K
				00486002	\$2,281.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,376.00</b>	
0000006252	Division Of State Architect					
		08/13/2010	15803769	00483663	\$6,500.00	Bldg Plans/DSA Fees
<b>Vendor Total</b>					<b>\$6,500.00</b>	
0000000920	Dixieline Lumber Co					
		08/03/2010	15803214	00482539	\$60.17	Bldg Maintenance Supplies
				00482541	\$885.23	Bldg Maintenance Supplies
				00482542	\$116.33	Bldg Maintenance Supplies
				00482544	\$515.65	Bldg Maintenance Supplies
				00482545	\$43.99	Bldg Maintenance Supplies
				00482547	\$104.38	Bldg Maintenance Supplies
				00482548	\$7.81	Bldg Maintenance Supplies
				00482553	\$315.81	Bldg Maintenance Supplies
				00482556	\$145.78	Bldg Maintenance Supplies
				00482557	\$79.22	Bldg Maintenance Supplies
				00482559	\$64.87	Bldg Maintenance Supplies
				00482562	\$23.44	Inventory - PPO
				00482563	\$20.36	Inventory - PPO
				00482565	\$19.55	Inventory - PPO
				00482567	\$581.25	Inventory - PPO
				00482568	\$266.92	Inventory - PPO
				00482569	\$325.92	Inventory - PPO
				00482570	\$73.30	Inventory - PPO
				00482571	\$27.01	Inventory - PPO
				00482572	\$95.67	Inventory - PPO
				00482573	\$271.32	Inventory - PPO
				00482574	\$390.27	Inventory - PPO
				00482575	\$221.07	Inventory - PPO
				00482576	\$35.87	Inventory - PPO
				00482577	\$136.68	Inventory - PPO
				00482579	\$340.89	Inventory - PPO
				00482581	\$222.61	Inventory - PPO
				00482582	\$26.92	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/10/2010	15803537	00483467	\$65.21	Bldg Maintenance Supplies
		08/17/2010	15803937	00483683	\$221.31	Inventory - PPO
				00483685	\$43.39	Inventory - PPO
				00484181	\$19.53	Inventory - PPO
				00484182	\$247.43	Inventory - PPO
				00484183	\$25.65	Inventory - PPO
				00484184	\$378.97	Inventory - PPO
				00484185	\$20.53	Inventory - PPO
				00484186	\$36.80	Inventory - PPO
				00484187	\$18.01	Inventory - PPO
				00484188	\$870.35	Inventory - PPO
				00484454	\$87.89	Inventory - PPO
		08/20/2010	15804152	00485629	\$616.44	Inventory - PPO
		08/24/2010	15804333	00486436	\$284.94	Inventory - PPO
				00486438	\$222.83	Inventory - PPO
				00486440	\$284.83	Inventory - PPO
				00486441	\$203.28	Inventory - PPO
				00486444	\$77.22	Inventory - PPO
				00486445	\$171.72	Inventory - PPO
				00486447	\$4.70	Inventory - PPO
				00486448	\$222.63	Inventory - PPO
				00486450	\$445.37	Inventory - PPO
				00486452	\$22.20	Inventory - PPO
				00486454	\$58.26	Inventory - PPO
				00486455	\$185.08	Inventory - PPO
				00486456	\$39.13	Inventory - PPO
				00486457	\$28.54	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,320.53</b>	

0000024925	DLP Lamp Source					
		08/17/2010	15803856	00482661	\$303.41	Supplies
<b>Vendor Total</b>					<b>\$303.41</b>	

0000023186	DLT Solutions Inc					
		08/13/2010	15803689	00484174	\$25,300.95	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25,300.95</b>	

0000011527	Domino's Pizza Incorporated					
		08/13/2010	00060958	00484575	\$5,873.34	Food services
<b>Vendor Total</b>					<b>\$5,873.34</b>	

0000022095	Donald D Diffenbaugh Construction					
		08/10/2010	15803600	00483653	\$4,275.00	Contracted Svcs Less Than \$25K
				00483660	\$27,028.45	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/17/2010	15803859	00484451	\$100,244.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$131,547.45</b>	

0000000926	Doubletree Hotel					
		08/27/2010	15804560	00486726	\$430.85	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$430.85</b>	

0000012285	Douglas Fisher					
		08/06/2010	15803408	00483217	\$1,250.00	Consultants <=\$25K
		08/17/2010	15803954	00483218	\$1,146.13	Supplies
<b>Vendor Total</b>					<b>\$2,396.13</b>	

0000024045	Dr Charmi Patel Rao					
		08/31/2010	15804739	00487637	\$6,630.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,630.00</b>	

0000021957	Dr Haber Danielle					
		08/06/2010	15803341	00482967	\$1,885.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,885.00</b>	

0000021699	Dr Sandra Lee					
		08/27/2010	15804439	00486895	\$4,875.00	Contracted Svcs > \$25K
				00486896	\$4,095.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,970.00</b>	

0000021955	Dr. Stephanie Buchert					
		08/27/2010	15804440	00487098	\$7,345.00	Contracted Svcs > \$25K
				00487099	\$6,272.50	Contracted Svcs > \$25K
				00487100	\$6,825.00	Contracted Svcs > \$25K
				00487101	\$6,175.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$26,617.50</b>	

0000013944	Draco Trucks & Equipment Inc					
		08/20/2010	15804061	00485637	\$13.69	Other Repair Supplies
<b>Vendor Total</b>					<b>\$13.69</b>	

0000023475	Dream Builders Tutorial Center					
		08/13/2010	15803696	00484233	\$1,075.28	Contracted Svcs > \$25K
				00484234	\$112.73	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,188.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020073	Dudek & Associates Inc					
		08/24/2010	15804258	00486065	\$4,107.59	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,107.59</b>	
0000014195	EAI Education					
		08/27/2010	15804442	00487150	\$33.83	Supplies
<b>Vendor Total</b>					<b>\$33.83</b>	
0000000465	Eb Bradley Co					
		08/20/2010	15804063	00485355	\$160.87	Bldg Maintenance Supplies
				00485356	\$8.10	Bldg Maintenance Supplies
				00485357	\$30.79	Inventory - PPO
				00485358	\$157.26	Inventory - PPO
				00485360	\$46.79	Inventory - PPO
				00485361	\$72.95	Inventory - PPO
				00485362	\$2,976.10	Inventory - PPO
		08/31/2010	15804652	00485359	\$612.52	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,065.38</b>	
0000000942	Ebsco Subscription Services					
		08/13/2010	15803697	00484069	\$280.86	Library Books
<b>Vendor Total</b>					<b>\$280.86</b>	
0000024607	EC Constructors, Inc.					
		08/03/2010	15803207	00482605	\$22,419.05	Bldgs and Improvement of Bldgs
		08/17/2010	15803930	00484956	\$24,865.30	Bldgs and Improvement of Bldgs
		08/20/2010	15804141	00485650	\$26,648.45	Bldgs and Improvement of Bldgs
				00485657	\$13,863.35	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$87,796.15</b>	
0000020245	Economy Restaurant Equipment & Supply					
		08/31/2010	00060985	00484951	\$404.29	Supplies
				00484952	\$195.75	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$600.04</b>	
000002816	Edco Disposal Corporation					
		08/06/2010	15803384	00482787	\$226.32	Rubbish Disposal
		08/10/2010	15803533	00482773	\$858.86	Bldgs and Improvement of Bldgs
		08/24/2010	15804327	00486170	\$75,308.60	Rubbish Disposal
<b>Vendor Total</b>					<b>\$76,393.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003204	Eden Roc Renaissance					
		08/06/2010	15803385	00483177	\$674.61	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$674.61</b>	
0000000972	Edsource					
		08/27/2010	15804444	00487186	\$220.00	Reference Books
<b>Vendor Total</b>					<b>\$220.00</b>	
0000020051	Educate Online Learning, LLC					
		08/17/2010	15803932	00484932	\$4,075.18	Contracted Svcs > \$25K
				00484934	\$11,901.34	Contracted Svcs > \$25K
				00484935	\$32,127.94	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$48,104.46</b>	
0000003173	Education Week					
		08/27/2010	15804521	00487142	\$74.94	Reference Books
<b>Vendor Total</b>					<b>\$74.94</b>	
0000019811	Educational Management Solutions					
		08/13/2010	15803698	00483739	\$695.00	Software License
<b>Vendor Total</b>					<b>\$695.00</b>	
0000017614	Educational Networks Inc					
		08/17/2010	15803860	00481879	\$4,200.00	Software License
		08/20/2010	15804064	00482656	\$3,600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,800.00</b>	
0000000998	Educational Testing Service					
		08/03/2010	15803164	00482638	\$100.00	Tests In Classroom
		08/13/2010	15803699	00484066	\$1,926.90	Tests In Classroom
		08/27/2010	15804445	00487141	\$168.48	Tests In Classroom
<b>Vendor Total</b>					<b>\$2,195.38</b>	
0000001004	Educators Publishing Service					
		08/10/2010	15803478	00480846	\$1,531.20	Supplies
		08/17/2010	15803861	00482147	\$957.00	Supplies
				00482148	\$518.22	Supplies
		08/20/2010	15804065	00482149	\$238.05	Supplies
<b>Vendor Total</b>					<b>\$3,244.47</b>	

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000947	Edu-Kinesthetics, Inc.					
		08/27/2010	15804520	00487143	\$73.59	Supplies
<b>Vendor Total</b>					<b>\$73.59</b>	
0000012781	Edvotek, Inc.					
		08/20/2010	15804142	00485546	\$1,790.00	Supplies
				00485701	\$-700.00	Supplies
		08/27/2010	15804446	00487146	\$170.13	Supplies
<b>Vendor Total</b>					<b>\$1,260.13</b>	
0000024977	Edward Brainard					
		08/24/2010	15804334	00486478	\$320.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$320.00</b>	
0000015982	Edwin Robbins					
		08/20/2010	001018	00485706	\$37.07	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$37.07</b>	
0000004757	Electronix Express					
		08/03/2010	15803165	00480694	\$576.20	Supplies
		08/24/2010	15804260	00482830	\$57.00	Supplies
<b>Vendor Total</b>					<b>\$633.20</b>	
0000025030	Eliora Pearson					
		08/06/2010	00060919	00483049	\$54.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$54.75</b>	
0000025031	Elizabeth Bruner					
		08/06/2010	00060920	00483052	\$7.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.50</b>	
0000014597	E-Mail Networks Inc					
		08/27/2010	15804441	00487172	\$240.00	Contracted Svcs Less Than \$25K
		08/31/2010	15804651	00487173	\$240.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$480.00</b>	
0000000084	Employment Development Dept					
		08/17/2010	15803933	00484928	\$23,724.32	License And Fees
<b>Vendor Total</b>					<b>\$23,724.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019511	Encourage Tomorrow					
		08/17/2010	15803862	00484937	\$5,362.18	Contracted Svcs > \$25K
				00484939	\$2,827.66	Contracted Svcs > \$25K
		08/20/2010	15804066	00484936	\$9,935.16	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$18,125.00</b>	
0000014427	Enhanced Digital Products					
		08/03/2010	15803166	00482631	\$253.38	Contracted Svcs Less Than \$25K
		08/06/2010	15803342	00483173	\$1,113.81	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,367.19</b>	
0000025072	Ennis Paint Inc					
		08/24/2010	15804261	00486164	\$115.28	Inventory - PPO
				00486166	\$115.28	Inventory - PPO
				<b>Vendor Total</b>	<b>\$230.56</b>	
0000005078	Erickson-Hall Construction Co					
		08/13/2010	15803762	00484419	\$378,960.22	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$378,960.22</b>	
0000002492	eSchool Solutions Systems Inc					
		08/20/2010	15804108	00485639	\$300.00	Software License
				<b>Vendor Total</b>	<b>\$300.00</b>	
0000025042	Estate of Diana Whitfield					
		08/06/2010	001014	00483170	\$3,196.13	Due To Stdnt Grps/Oth Agencies
				<b>Vendor Total</b>	<b>\$3,196.13</b>	
0000025070	Estate of Nancy Bowman					
		08/20/2010	001017	00485286	\$325.83	Due To Stdnt Grps/Oth Agencies
				<b>Vendor Total</b>	<b>\$325.83</b>	
0000001035	Estrellita Publications					
		08/24/2010	15804262	00482632	\$22,021.88	Supplies
				<b>Vendor Total</b>	<b>\$22,021.88</b>	
0000000951	ETR Associates Inc					
		08/27/2010	15804443	00487170	\$1,549.15	Supplies
				<b>Vendor Total</b>	<b>\$1,549.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024566	Evaluation & Development Associates LLC					
		08/17/2010	15803863	00482184	\$3,373.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$3,373.00</b>	
0000012468	Evergreen Oil, Inc					
		08/06/2010	15803343	00482774	\$252.00	Disposal Of Hazardous Waste
				00482777	\$40.00	Disposal Of Hazardous Waste
				00482778	\$40.00	Disposal Of Hazardous Waste
		08/27/2010	15804447	00487174	\$140.00	Contracted Svcs Less Than \$25K
				00487175	\$40.00	Contracted Svcs Less Than \$25K
				00487176	\$40.00	Contracted Svcs Less Than \$25K
				00487177	\$45.00	Contracted Svcs Less Than \$25K
				00487178	\$41.50	Contracted Svcs Less Than \$25K
				00487179	\$365.00	Contracted Svcs Less Than \$25K
				00487180	\$40.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,043.50</b>	
0000006405	EW Truck & Equipment Co., Inc.					
		08/24/2010	15804259	00485687	\$120.72	Other Repair Supplies
				00485688	\$3,050.38	Other Repair Supplies
				00485689	\$2,776.36	Other Repair Supplies
				00485708	\$-106.58	Other Repair Supplies
<b>Vendor Total</b>					<b>\$5,840.88</b>	
0000000954	E-Z Equipment Co					
		08/20/2010	15804062	00485287	\$507.43	Inventory - PPO
<b>Vendor Total</b>					<b>\$507.43</b>	
0000018957	Fagen Friedman & Fulfroost LLP					
		08/06/2010	15803409	00483192	\$240.00	Prepaid Expenditures/Expenses
		08/20/2010	15804185	00485815	\$286.44	Contracted Svcs Legal
				00485817	\$189.00	Contracted Svcs Legal
				00485820	\$315.00	Contracted Svcs Legal
				00485821	\$42.00	Contracted Svcs Legal
				00485822	\$63.42	Contracted Svcs Legal
				00485823	\$694.12	Contracted Svcs Legal
				00485824	\$143.50	Contracted Svcs Legal
				00485841	\$799.50	Contracted Svcs Legal
				00485842	\$867.44	Contracted Svcs Legal
				00485843	\$41.84	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$3,682.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010312	Faith Chapel					
		08/31/2010	15804719	00488046	\$6,250.00	Rental of Facilities
				00488048	\$1,250.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$7,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					
		08/06/2010	15803410	00483175	\$10.83	Postage Expense
		08/10/2010	15803558	00482325	\$7.95	Postage Expense
		08/13/2010	15803780	00482103	\$25.09	Postage Expense
				00483171	\$235.66	Postage Expense
				00483172	\$36.91	Postage Expense
				00484348	\$335.77	Postage Expense
		08/20/2010	00060970	00485896	\$4.93	Postage Expense
			15804186	00485811	\$22.20	Postage Expense
				00485812	\$11.65	Postage Expense
				00485985	\$45.96	Postage Expense
				00485989	\$11.83	Postage Expense
				00485990	\$16.45	Postage Expense
		08/24/2010	15804346	00485998	\$90.21	Postage Expense
		08/27/2010	15804565	00485986	\$3.46	Postage Expense
<b>Vendor Total</b>					<b>\$858.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006407	Ferguson Enterprises, Inc. #667					
		08/13/2010	15803781	00481979	\$197.38	Inventory - PPO
				00484267	\$92.07	Inventory - PPO
				00484268	\$313.11	Inventory - PPO
				00484269	\$13.92	Inventory - PPO
				00484270	\$642.17	Inventory - PPO
				00484271	\$371.98	Inventory - PPO
				00484272	\$189.39	Inventory - PPO
				00484273	\$82.59	Inventory - PPO
				00484274	\$115.00	Inventory - PPO
				00484275	\$252.17	Inventory - PPO
		08/24/2010	15804347	00486351	\$258.39	Inventory - PPO
				00486352	\$1,214.50	Inventory - PPO
				00486353	\$168.94	Inventory - PPO
				00486354	\$116.52	Inventory - PPO
				00486355	\$35.27	Inventory - PPO
				00486356	\$20.54	Inventory - PPO
				00486357	\$106.93	Inventory - PPO
				00486359	\$2,178.57	Inventory - PPO
				00486361	\$2,332.06	Inventory - PPO
				00486363	\$505.01	Inventory - PPO
				00486364	\$64.99	Inventory - PPO
				00486365	\$133.40	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486367	\$601.98	Inventory - PPO
				00486369	\$14.01	Inventory - PPO
				00486371	\$129.96	Inventory - PPO
				00486373	\$177.26	Inventory - PPO
				00486384	\$-1,249.39	Inventory - PPO
				00486386	\$117.23	Inventory - PPO
				00486390	\$318.64	Inventory - PPO
				00486392	\$47.90	Inventory - PPO
				00486397	\$184.92	Inventory - PPO
				00486399	\$795.81	Inventory - PPO
				00486400	\$302.35	Inventory - PPO
		08/27/2010	15804566	00486493	\$117.74	Inventory - PPO
				00486494	\$22.45	Inventory - PPO
				00486495	\$100.66	Inventory - PPO
				00486498	\$41.84	Inventory - PPO
				00486502	\$1,023.64	Inventory - PPO
				00486503	\$20.57	Inventory - PPO
				00486505	\$458.29	Inventory - PPO
				00486507	\$13.96	Inventory - PPO
				00486510	\$114.20	Inventory - PPO
				00486513	\$516.34	Inventory - PPO
				00486515	\$117.24	Inventory - PPO
				00486518	\$530.34	Inventory - PPO
				00486519	\$42.06	Inventory - PPO
				00486523	\$35.54	Inventory - PPO
				00486524	\$213.19	Inventory - PPO
				00486526	\$1,064.51	Inventory - PPO
				00486530	\$332.75	Inventory - PPO
				00486531	\$256.72	Inventory - PPO
				00486534	\$597.64	Inventory - PPO
				00486536	\$330.20	Inventory - PPO
				00486538	\$31.85	Inventory - PPO
				00486540	\$19.60	Inventory - PPO
				00486542	\$48.30	Inventory - PPO
				00486548	\$48.30	Inventory - PPO
				00486549	\$48.30	Inventory - PPO
				00486552	\$646.07	Inventory - PPO
				00486556	\$261.99	Inventory - PPO
				00486557	\$98.54	Inventory - PPO
				00486558	\$213.76	Inventory - PPO
				00486559	\$213.76	Inventory - PPO
				00486564	\$344.00	Inventory - PPO
				00486565	\$12.65	Inventory - PPO
				00486566	\$32.76	Inventory - PPO
				00486567	\$244.54	Inventory - PPO
				00486568	\$191.67	Inventory - PPO
				00486570	\$33.44	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486572	\$80.07	Inventory - PPO
				00486573	\$99.66	Inventory - PPO
				00486575	\$128.88	Inventory - PPO
				00486578	\$149.71	Inventory - PPO
				00486580	\$303.30	Inventory - PPO
				00486582	\$172.96	Inventory - PPO
				00486590	\$10.62	Inventory - PPO
				00486593	\$63.87	Inventory - PPO
				00486595	\$105.68	Inventory - PPO
				00486598	\$3,853.56	Inventory - PPO
				00486601	\$12.32	Inventory - PPO
				00486606	\$24.64	Inventory - PPO
				00486608	\$715.72	Inventory - PPO
				00486610	\$47.97	Inventory - PPO
				00486619	\$30.20	Inventory - PPO
				00486621	\$1,635.15	Inventory - PPO
				00486622	\$361.17	Inventory - PPO
				00486623	\$368.39	Inventory - PPO
				00486624	\$164.71	Inventory - PPO
				00486626	\$2,781.61	Inventory - PPO
				00486627	\$168.64	Inventory - PPO
				00486629	\$164.71	Inventory - PPO
				00486630	\$206.63	Inventory - PPO
				00486632	\$68.60	Inventory - PPO
				00486633	\$203.87	Inventory - PPO
				00486634	\$4.05	Inventory - PPO
				00486636	\$355.84	Inventory - PPO
				00486637	\$81.08	Inventory - PPO
				00486639	\$207.19	Inventory - PPO
				00486640	\$15.38	Inventory - PPO
				00486642	\$1,796.84	Inventory - PPO
				00486645	\$286.89	Inventory - PPO
				00486647	\$111.28	Inventory - PPO
				00486648	\$37.23	Inventory - PPO
				00486649	\$31.77	Inventory - PPO
				00486650	\$406.07	Inventory - PPO
				00486651	\$71.67	Inventory - PPO
				00486654	\$365.41	Inventory - PPO
				00486739	\$415.89	Inventory - PPO
				00486740	\$486.29	Inventory - PPO
				00486742	\$508.59	Inventory - PPO
				00486743	\$717.59	Inventory - PPO
				00486754	\$3,682.95	Inventory - PPO
				00486756	\$100.54	Inventory - PPO
				00486760	\$452.71	Inventory - PPO
				00486762	\$232.42	Inventory - PPO
				00486763	\$962.92	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486764	\$19.74	Inventory - PPO
				00486765	\$117.23	Inventory - PPO
				00486766	\$461.91	Inventory - PPO
				00486767	\$14.17	Inventory - PPO
				00486772	\$601.73	Inventory - PPO
				00486773	\$13.27	Inventory - PPO
				00486774	\$88.83	Inventory - PPO
				00486775	\$7.83	Inventory - PPO
				00486776	\$167.30	Inventory - PPO
				00486783	\$1,180.98	Equipment Non Capitalized
				00486784	\$381.51	Inventory - PPO
				00486785	\$1,068.84	Inventory - PPO
				00486786	\$125.37	Inventory - PPO
				00486788	\$40.64	Inventory - PPO
				00486790	\$430.66	Inventory - PPO
				00486792	\$382.58	Inventory - PPO
				00486794	\$57.49	Inventory - PPO
				00486797	\$40.64	Inventory - PPO
				00486800	\$520.56	Inventory - PPO
				00486807	\$26.64	Inventory - PPO
				00486809	\$108.29	Inventory - PPO
				00486811	\$71.54	Inventory - PPO
				00486812	\$183.16	Inventory - PPO
				00486814	\$53.18	Inventory - PPO
				00486815	\$2,510.44	Inventory - PPO
				00486817	\$151.05	Inventory - PPO
				00486834	\$957.00	Equipment Non Capitalized
				00486836	\$40.02	Inventory - PPO
				00486837	\$120.06	Inventory - PPO
				00486840	\$585.88	Inventory - PPO
				00486844	\$598.12	Inventory - PPO
				00486846	\$72.14	Inventory - PPO
				00486853	\$191.97	Inventory - PPO
				00486854	\$87.61	Inventory - PPO
				00486855	\$76.13	Inventory - PPO
				00486857	\$130.79	Inventory - PPO
				00486860	\$25.96	Inventory - PPO
				00486862	\$51.66	Inventory - PPO
				00486863	\$60.08	Inventory - PPO
				00486865	\$73.28	Inventory - PPO
				00486866	\$234.47	Inventory - PPO
				00486868	\$632.35	Inventory - PPO
				00486869	\$617.17	Inventory - PPO
				00486873	\$18.41	Inventory - PPO
				00486874	\$19.74	Inventory - PPO
				00486875	\$117.23	Inventory - PPO
				00486877	\$714.60	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486880	\$1,692.46	Inventory - PPO
				00486883	\$33.41	Inventory - PPO
		08/31/2010	15804740	00487674	\$280.84	Inventory - PPO
				00487675	\$194.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$58,989.66</b>	

0000001060	Fire Etc					
		08/17/2010	15803955	00484919	\$37.99	Inventory - PPO
				00484920	\$1,317.86	Inventory - PPO
		08/24/2010	15804348	00484918	\$1,960.76	Inventory - PPO
		08/27/2010	15804567	00484917	\$56.57	Inventory - PPO
		08/31/2010	15804720	00484916	\$63.01	Inventory - PPO
			15804741	00487669	\$514.13	Inventory - PPO
				00487671	\$2,110.36	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,060.68</b>	

0000004231	Firewatch					
		08/10/2010	15803559	00480824	\$127.50	Contracted Svcs Less Than \$25K
				00480825	\$324.69	Contracted Svcs Less Than \$25K
		08/13/2010	15803782	00484337	\$324.69	Contracted Svcs Less Than \$25K
		08/17/2010	15803956	00484334	\$285.00	Contracted Svcs Less Than \$25K
				00484339	\$1,140.00	Contracted Svcs Less Than \$25K
		08/24/2010	15804349	00484336	\$460.00	Contracted Svcs Less Than \$25K
		08/27/2010	15804568	00484332	\$285.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,946.88</b>	

0000006355	First Regional Bank					
		08/06/2010	15803396	00476214	\$1,983.80	Bldgs and Improvement of Bldgs
		08/10/2010	15803539	00483607	\$3,225.05	Bldgs and Improvement of Bldgs
			15803540	00483611	\$974.10	Bldgs and Improvement of Bldgs
			15803541	00483613	\$13,803.55	Bldgs and Improvement of Bldgs
		08/17/2010	15803940	00484895	\$13,265.16	Bldgs and Improvement of Bldgs
		08/20/2010	15804156	00485999	\$21,826.09	Bldgs and Improvement of Bldgs
		08/27/2010	15804533	00477432	\$16,634.89	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$71,712.64</b>	

0000000238	Fisher Scientific - Emd					
		08/10/2010	15803560	00482123	\$-525.85	Supplies
				00482125	\$632.15	Supplies
		08/13/2010	15803783	00482122	\$15.39	Supplies
				00484300	\$7.69	Equipment
		08/24/2010	15804350	00483201	\$82.28	Supplies
		08/27/2010	15804569	00483273	\$245.91	Supplies
				00484316	\$1,647.44	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/31/2010	15804721	00484291	\$73.70	Start-Up Supplies Noncapital
				00484299	\$79.77	Start-Up Supplies Noncapital
				00484326	\$2,314.47	Start-Up Supplies Noncapital
				00484329	\$20.60	Supplies
				00488065	\$29.25	Supplies
<b>Vendor Total</b>					<b>\$4,622.80</b>	

0000001072	Flinn Scientific, Inc.					
		08/10/2010	15803561	00482134	\$379.33	Supplies
		08/27/2010	15804570	00483229	\$149.11	Supplies
		08/31/2010	15804722	00484289	\$755.41	Supplies
<b>Vendor Total</b>					<b>\$1,283.85</b>	

0000001074	Follett Educational Services					
		08/20/2010	15804187	00483194	\$341.28	Library Books
		08/31/2010	15804723	00484279	\$39,148.02	Adopted Textbks & Adopted Matl
				00485771	\$1,705.10	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$41,194.40</b>	

0000001076	Follett Library Resources, Inc.					
		08/10/2010	00000143	00482310	\$29.33	Supplies
<b>Vendor Total</b>					<b>\$29.33</b>	

0000024802	Folton Enterprises					
		08/10/2010	15803562	00482776	\$56,857.50	Bldgs and Improvement of Bldgs
		08/27/2010	15804571	00482781	\$59,141.77	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$115,999.27</b>	

0000024453	Food Service Design Group					
		08/03/2010	00060908	00481919	\$1,400.00	Contracted Svcs Less Than \$25K
		08/24/2010	00060979	00482759	\$3,300.00	Contracted Svcs Less Than \$25K
		08/31/2010	00060986	00484953	\$3,450.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8,150.00</b>	

0000001080	Ford Wholesale Co, Inc.					
		08/06/2010	15803411	00483226	\$106.42	Inventory - PPO
		08/17/2010	15803957	00484922	\$282.32	Inventory - PPO
		08/31/2010	15804742	00487676	\$291.02	Inventory - PPO
				00487677	\$165.71	Inventory - PPO
<b>Vendor Total</b>					<b>\$845.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	Fordyce Construction, Inc					
		08/06/2010	15803412	00482805	\$74,027.80	Bldgs and Improvement of Bldgs
		08/31/2010	15804724	00488097	\$206,663.95	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$280,691.75</b>	
0000000394	Forest Plywood					
		08/31/2010	15804725	00488059	\$1,010.59	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,010.59</b>	
0000022439	Foundation for the Advanced Education in					
		08/31/2010	15804653	00487224	\$143.00	Supplies
				<b>Vendor Total</b>	<b>\$143.00</b>	
0000010662	Four Points by Sheraton Fresno					
		08/03/2010	15803208	00482611	\$264.60	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$264.60</b>	
0000001092	Frazee Paint & Wallcovering					
		08/10/2010	15803601	00483664	\$274.58	Inventory - PPO
				00483665	\$198.32	Inventory - PPO
				00483666	\$112.18	Inventory - PPO
				00483667	\$52.65	Inventory - PPO
				00483668	\$224.36	Inventory - PPO
				00483669	\$164.36	Inventory - PPO
				00483670	\$62.58	Inventory - PPO
				00483671	\$91.14	Inventory - PPO
				00483672	\$46.40	Inventory - PPO
				00483673	\$287.86	Inventory - PPO
				00483674	\$87.84	Inventory - PPO
				00483675	\$66.14	Inventory - PPO
				00483676	\$117.36	Inventory - PPO
				00483677	\$448.72	Inventory - PPO
				00483679	\$346.52	Inventory - PPO
				00483680	\$46.40	Inventory - PPO
				00483681	\$1,032.46	Inventory - PPO
				00483682	\$23.20	Inventory - PPO
				00483684	\$549.16	Inventory - PPO
				00483686	\$46.40	Inventory - PPO
				00483687	\$59.82	Inventory - PPO
				00483688	\$54.93	Inventory - PPO
				00483689	\$46.40	Inventory - PPO
				00483690	\$77.24	Inventory - PPO
				00483691	\$549.16	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483692	\$46.40	Inventory - PPO
				00483693	\$4.50	Inventory - PPO
				00483694	\$340.36	Inventory - PPO
				00483695	\$560.90	Inventory - PPO
				00483696	\$9.15	Inventory - PPO
				00483697	\$87.84	Inventory - PPO
				00483698	\$23.20	Inventory - PPO
				00483699	\$22.93	Inventory - PPO
				00483700	\$112.18	Inventory - PPO
				00483701	\$41.19	Inventory - PPO
				00483702	\$142.62	Inventory - PPO
				00483703	\$181.78	Inventory - PPO
				00483704	\$39.61	Inventory - PPO
				00483705	\$463.55	Inventory - PPO
				00483706	\$208.78	Inventory - PPO
				00483707	\$70.28	Inventory - PPO
				00483708	\$46.40	Inventory - PPO
				00483709	\$112.18	Inventory - PPO
				00483710	\$112.18	Inventory - PPO
				00483711	\$307.05	Inventory - PPO
		08/17/2010	15803958	00484906	\$543.83	Inventory - PPO
				00484907	\$200.00	Inventory - PPO
				00484908	\$143.43	Inventory - PPO
				00484909	\$58.74	Inventory - PPO
				00484910	\$127.82	Inventory - PPO
				00484911	\$242.67	Inventory - PPO
				00484912	\$20.24	Inventory - PPO
				00484914	\$92.71	Inventory - PPO
				00484915	\$701.73	Inventory - PPO
		08/20/2010	15804188	00485772	\$73.24	Inventory - PPO
				00485773	\$46.40	Inventory - PPO
				00485776	\$359.75	Inventory - PPO
				00485779	\$279.55	Inventory - PPO
				00485782	\$823.74	Inventory - PPO
				00485786	\$15.47	Inventory - PPO
				00485788	\$22.37	Inventory - PPO
				00485790	\$448.72	Inventory - PPO
				00485792	\$82.38	Inventory - PPO
				00485847	\$852.11	Inventory - PPO
				00485848	\$1,458.35	Inventory - PPO
		08/31/2010	15804743	00487649	\$326.12	Inventory - PPO
				00487650	\$165.88	Inventory - PPO
				00487654	\$41.31	Inventory - PPO
				00487656	\$36.37	Inventory - PPO
				00487657	\$121.73	Inventory - PPO
				00487658	\$44.64	Inventory - PPO
				00487659	\$23.20	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487660	\$139.21	Inventory - PPO
				00487661	\$448.72	Inventory - PPO
				00487662	\$92.81	Inventory - PPO
				00487664	\$92.80	Inventory - PPO
<b>Vendor Total</b>					<b>\$16,125.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023354	Freeverse	08/31/2010	15804744	00487667	\$999.00	Supplies
<b>Vendor Total</b>					<b>\$999.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014602	Fresno City College Cal-Pro-NET Center	08/03/2010	15803209	00482528	\$150.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$150.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001097	Frey Scientific	08/10/2010	15803563	00482136	\$310.77	Supplies
				00482138	\$2,463.23	Supplies
				00482140	\$54.82	Supplies
				00482142	\$363.18	Supplies
				00482151	\$189.16	Supplies
				00482301	\$799.69	Supplies
<b>Vendor Total</b>					<b>\$4,180.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery	08/10/2010	00060947	00483714	\$26,652.85	Food services
<b>Vendor Total</b>					<b>\$26,652.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber	08/27/2010	15804448	00486816	\$11,456.32	Inventory - PPO
				00486821	\$2,953.67	Inventory - PPO
				00486830	\$2,175.00	Inventory - PPO
		08/31/2010	15804654	00486826	\$1,425.48	Inventory - PPO
				00487467	\$3,530.34	Inventory - PPO
				00487468	\$480.73	Inventory - PPO
<b>Vendor Total</b>					<b>\$22,021.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023392	Gann's Music Center	08/27/2010	15804449	00483028	\$84.03	Supplies
				00483029	\$58.05	Supplies
				00483030	\$125.51	Supplies
				00483031	\$92.11	Supplies
				00483033	\$134.94	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483034	\$135.24	Supplies
				00483035	\$70.14	Supplies
				00483036	\$72.98	Supplies
				00483037	\$71.77	Supplies
				00483038	\$68.14	Supplies
				00483039	\$43.11	Supplies
				00483040	\$66.45	Supplies
				00483041	\$59.74	Supplies
				00483042	\$41.39	Supplies
				00483043	\$92.81	Supplies
				00483044	\$124.77	Supplies
				00483045	\$68.02	Supplies
				00483050	\$68.02	Supplies
				00483051	\$78.02	Supplies
				00483053	\$97.10	Supplies
				00483054	\$92.81	Supplies
				00483055	\$57.23	Supplies
				00483056	\$155.67	Supplies
				00483058	\$68.05	Supplies
				00483059	\$61.96	Supplies
				00483060	\$63.05	Supplies
				00483061	\$110.24	Supplies
				00483063	\$82.40	Supplies
				00483065	\$56.31	Supplies
				00483067	\$63.05	Supplies
				00483070	\$64.57	Supplies
				00483071	\$70.88	Supplies
				00483072	\$58.27	Supplies
				00483073	\$54.35	Supplies
				00483074	\$54.24	Supplies
				00483075	\$77.84	Supplies
				00483076	\$153.05	Supplies
				00483077	\$67.18	Supplies
				00483078	\$50.66	Supplies
				00483079	\$43.05	Supplies
				00483080	\$48.92	Supplies
				00483081	\$64.79	Supplies
				00483082	\$57.62	Supplies
				00483083	\$35.00	Supplies
				00483084	\$85.60	Supplies
<b>Vendor Total</b>					<b>\$3,449.13</b>	

0000014879	Gavin & Gavin Advertising, Inc					
		08/24/2010	15804264	00485740	\$550.00	Advertising
				00486467	\$150.88	Advertising
				00486469	\$1,562.33	Advertising

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,263.21</b>	

0000001122	Geary Floors					
		08/17/2010	15803864	00481937	\$750.00	Contracted Svcs Less Than \$25K
		08/27/2010	15804450	00482744	\$38,355.30	Contracted Svcs Less Than \$25K
		08/31/2010	15804655	00483438	\$3,547.30	Contracted Svcs Less Than \$25K
				00483439	\$28,405.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$71,057.60</b>	

0000001123	Geary Pacific Supply					
		08/24/2010	15804265	00482786	\$306.77	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$306.77</b>	

0000016552	Genuine Parts Company					
		08/13/2010	15803806	00484011	\$26.92	Other Repair Supplies
				00484012	\$12.93	Other Repair Supplies
				00484013	\$12.62	Other Repair Supplies
				00484015	\$67.52	Other Repair Supplies
				00484016	\$135.05	Other Repair Supplies
				00484017	\$-244.74	Other Repair Supplies
				00484019	\$11.51	Other Repair Supplies
				00484020	\$13.79	Supplies
				00484021	\$-90.70	Other Repair Supplies
				00484023	\$85.90	Supplies
				00484024	\$45.44	Supplies
				00484025	\$69.59	Other Repair Supplies
				00484026	\$270.09	Other Repair Supplies
				00484027	\$92.42	Other Repair Supplies
				00484028	\$12.93	Other Repair Supplies
				00484030	\$43.65	Other Repair Supplies
				00484031	\$205.29	Other Repair Supplies
				00484032	\$695.49	Other Repair Supplies
		08/27/2010	15804599	00486121	\$34.11	Other Repair Supplies
				00486122	\$16.55	Other Repair Supplies
				00486123	\$25.67	Other Repair Supplies
				00486125	\$54.64	Other Repair Supplies
				00486126	\$399.60	Other Repair Supplies
				00486127	\$2.93	Other Repair Supplies
				00486128	\$71.79	Other Repair Supplies
				00486129	\$53.15	Other Repair Supplies
				00486130	\$7.82	Other Repair Supplies
				00486131	\$71.79	Other Repair Supplies
				00486132	\$5.97	Other Repair Supplies
				00486133	\$40.23	Other Repair Supplies
				00486134	\$292.47	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486136	\$60.92	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,603.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006411	George T. Hall Company, Inc.					
		08/13/2010	15803700	00483825	\$500.25	Inventory - PPO
		08/17/2010	15803865	00483826	\$157.08	Inventory - PPO
		08/27/2010	15804451	00486789	\$145.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$802.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025032	Geraldine Mann					
		08/06/2010	00060921	00483057	\$5.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021463	Gettysburg Flag Works Inc					
		08/24/2010	15804266	00482276	\$1,284.00	Supplies
<b>Vendor Total</b>					<b>\$1,284.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025043	Gina Avila					
		08/06/2010	00060922	00483384	\$46.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$46.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005465	GKK Corporation					
		08/20/2010	15804067	00482798	\$3,080.00	Bldg Plans/Architect Fees
				00482800	\$6,605.00	Bldg Plans/Architect Fees
				00482802	\$1,600.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$11,285.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003551	Gold Star Foods					
		08/13/2010	00060959	00484430	\$139,215.14	Food services
<b>Vendor Total</b>					<b>\$139,215.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020467	Gompers Charter Middle School					
		08/27/2010	15804452	00486677	\$23,576.49	Contracted Svcs > \$25K
				00486678	\$40,443.04	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$64,019.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025045	Gompers Prep Academy ASB					
		08/10/2010	15803479	00483212	\$66.08	Contracted Services Election
<b>Vendor Total</b>					<b>\$66.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001155	Goodman Foods					
		08/10/2010	00060946	00482344	\$5,400.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$5,400.00</b>	
0000025033	Gordon Appelbaum					
		08/06/2010	00060923	00483062	\$5.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.75</b>	
0000008338	Govconnection, Inc.					
		08/03/2010	15803196	00480655	\$476.98	Supplies
				00480658	\$244.38	Supplies
				00480660	\$336.67	Supplies
				00480663	\$467.52	Supplies
				00480669	\$395.53	Supplies
				00480671	\$523.55	Supplies
				00480674	\$1,265.52	Supplies
				00480676	\$467.52	Equipment Non Capitalized
				00482173	\$233.76	Equipment Non Capitalized
		08/06/2010	15803364	00480624	\$826.72	Supplies
				00480664	\$2,369.20	Equipment Non Capitalized
				00480666	\$283.32	Supplies
				00480667	\$275.57	Supplies
				00480668	\$275.57	Supplies
				00482833	\$-395.53	Supplies
		08/10/2010	15803504	00480598	\$30.58	Supplies
				00480600	\$254.61	Supplies
				00480621	\$240.00	Supplies
		08/13/2010	15803738	00480603	\$288.19	Supplies
		08/17/2010	15803898	00481934	\$94.33	Supplies
		08/20/2010	15804110	00485730	\$6,981.75	Supplies
				00485734	\$122.80	Supplies
		08/24/2010	15804300	00482836	\$508.20	Supplies
				00482838	\$635.14	Supplies
				00482840	\$163.11	Supplies
				00482842	\$113.17	Supplies
				00482843	\$56.58	Supplies
				00482844	\$56.58	Supplies
				00482845	\$699.81	Supplies
		08/27/2010	15804489	00482809	\$171.83	Supplies
				00482812	\$171.83	Supplies
				00482813	\$240.60	Supplies
				00483482	\$2,183.70	Supplies
				00483483	\$201.04	Supplies
		08/31/2010	15804685	00484468	\$171.83	Supplies
				00484471	\$116.33	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484478	\$96.36	Supplies
				00486054	\$779.22	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$22,423.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005031	GovernmentJobs.com Inc					
		08/03/2010	15803242	00482687	\$12,920.00	Software License
<b>Vendor Total</b>					<b>\$12,920.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		08/06/2010	15803365	00481154	\$498.37	Other Repair Supplies
		08/10/2010	15803505	00481152	\$30.89	Other Repair Supplies
				00481153	\$200.21	Other Repair Supplies
				00483499	\$172.78	Bldg Maintenance Supplies
				00483501	\$26.33	Bldg Maintenance Supplies
				00483503	\$77.76	Bldg Maintenance Supplies
				00483504	\$33.33	Bldg Maintenance Supplies
				00483505	\$10.82	Bldg Maintenance Supplies
				00483507	\$222.96	Bldg Maintenance Supplies
				00483508	\$120.62	Bldg Maintenance Supplies
				00483509	\$62.65	Bldg Maintenance Supplies
				00483510	\$85.74	Bldg Maintenance Supplies
				00483511	\$107.28	Bldg Maintenance Supplies
				00483512	\$104.70	Bldg Maintenance Supplies
				00483513	\$77.76	Bldg Maintenance Supplies
				00483514	\$550.75	Bldg Maintenance Supplies
				00483515	\$78.68	Bldg Maintenance Supplies
				00483516	\$25.47	Bldg Maintenance Supplies
				00483517	\$3.85	Bldg Maintenance Supplies
				00483518	\$175.45	Bldg Maintenance Supplies
				00483519	\$80.13	Bldg Maintenance Supplies
				00483520	\$156.93	Bldg Maintenance Supplies
				00483521	\$860.30	Bldg Maintenance Supplies
				00483522	\$125.61	Bldg Maintenance Supplies
				00483523	\$12.70	Bldg Maintenance Supplies
				00483527	\$535.38	Bldg Maintenance Supplies
				00483528	\$162.08	Bldg Maintenance Supplies
				00483529	\$25.40	Bldg Maintenance Supplies
				00483530	\$12.70	Bldg Maintenance Supplies
		08/13/2010	15803739	00482432	\$123.15	Bldg Maintenance Supplies
				00482434	\$9.59	Bldg Maintenance Supplies
				00482436	\$58.94	Bldg Maintenance Supplies
				00483526	\$553.24	Bldg Maintenance Supplies
				00483745	\$-195.51	Inventory - PPO
				00483746	\$218.73	Inventory - PPO
				00483751	\$57.34	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483752	\$33.66	Inventory - PPO
				00483753	\$112.60	Inventory - PPO
				00483754	\$7.59	Inventory - PPO
				00483755	\$814.04	Inventory - PPO
				00483759	\$77.76	Inventory - PPO
				00483760	\$85.60	Inventory - PPO
				00483761	\$232.46	Inventory - PPO
				00483762	\$180.95	Inventory - PPO
				00483763	\$113.37	Inventory - PPO
				00483766	\$4.90	Inventory - PPO
				00483767	\$235.55	Inventory - PPO
				00483768	\$7.92	Inventory - PPO
				00483769	\$168.11	Inventory - PPO
				00483833	\$42.48	Inventory - PPO
				00483836	\$38.64	Inventory - PPO
				00483838	\$104.40	Inventory - PPO
				00483841	\$80.13	Inventory - PPO
				00483843	\$162.93	Inventory - PPO
				00483844	\$27.81	Inventory - PPO
				00483846	\$54.37	Inventory - PPO
				00483847	\$19.25	Inventory - PPO
				00483848	\$7.52	Inventory - PPO
				00483850	\$356.27	Inventory - PPO
				00483852	\$12.40	Inventory - PPO
				00483853	\$131.78	Inventory - PPO
				00483855	\$42.53	Inventory - PPO
				00483858	\$3.66	Inventory - PPO
				00483859	\$96.70	Inventory - PPO
				00483860	\$33.75	Inventory - PPO
				00483862	\$76.93	Inventory - PPO
				00483864	\$465.94	Inventory - PPO
				00483868	\$152.24	Inventory - PPO
				00483870	\$739.50	Inventory - PPO
				00483871	\$117.05	Inventory - PPO
				00483872	\$56.53	Inventory - PPO
				00483874	\$1,051.04	Inventory - PPO
				00483876	\$386.57	Inventory - PPO
				00483877	\$201.71	Inventory - PPO
				00483878	\$320.06	Inventory - PPO
				00483879	\$63.32	Inventory - PPO
				00483880	\$246.29	Inventory - PPO
				00483881	\$269.32	Inventory - PPO
				00483884	\$136.11	Inventory - PPO
				00483885	\$244.64	Inventory - PPO
				00483886	\$276.59	Inventory - PPO
				00483887	\$69.44	Inventory - PPO
				00483888	\$151.55	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483889	\$45.28	Inventory - PPO
				00483890	\$409.11	Inventory - PPO
				00483891	\$209.46	Inventory - PPO
				00483892	\$13.72	Inventory - PPO
				00483893	\$66.75	Inventory - PPO
				00483910	\$32.85	Inventory - PPO
				00483913	\$180.94	Inventory - PPO
				00483915	\$276.44	Inventory - PPO
				00483917	\$159.88	Inventory - PPO
				00483920	\$208.80	Inventory - PPO
				00483922	\$69.26	Inventory - PPO
				00483929	\$24.82	Inventory - PPO
				00483932	\$262.64	Inventory - PPO
				00483934	\$14.09	Inventory - PPO
				00483941	\$41.28	Inventory - PPO
				00483942	\$147.59	Inventory - PPO
				00483944	\$180.39	Inventory - PPO
				00483945	\$37.11	Inventory - PPO
				00483952	\$102.63	Inventory - PPO
				00483954	\$192.78	Inventory - PPO
				00483955	\$34.26	Inventory - PPO
				00483956	\$66.35	Inventory - PPO
				00483957	\$163.91	Inventory - PPO
				00483960	\$123.81	Inventory - PPO
				00483961	\$451.80	Inventory - PPO
				00483962	\$202.72	Inventory - PPO
				00483963	\$50.85	Inventory - PPO
				00483964	\$112.01	Inventory - PPO
				00483965	\$162.93	Inventory - PPO
				00484359	\$233.43	Bldg Maintenance Supplies
		08/17/2010	15803899	00482438	\$262.35	Custodial Supplies
				00483742	\$287.75	Other Repair Supplies
				00483744	\$8.53	Inventory - PPO
				00483747	\$59.97	Inventory - PPO
				00483748	\$89.69	Inventory - PPO
				00483749	\$293.63	Inventory - PPO
				00483750	\$21.10	Inventory - PPO
				00483756	\$525.15	Inventory - PPO
				00483757	\$37.46	Inventory - PPO
				00483758	\$151.64	Inventory - PPO
				00483764	\$136.69	Inventory - PPO
				00483772	\$90.05	Inventory - PPO
				00483863	\$70.37	Inventory - PPO
				00483866	\$345.50	Inventory - PPO
				00483867	\$85.54	Inventory - PPO
				00483968	\$62.25	Inventory - PPO
		08/20/2010	15804111	00482412	\$212.97	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482414	\$39.60	Bldg Maintenance Supplies
				00482416	\$18.25	Bldg Maintenance Supplies
				00482419	\$8.53	Bldg Maintenance Supplies
				00482421	\$21.32	Bldg Maintenance Supplies
				00482427	\$38.91	Bldg Maintenance Supplies
				00482430	\$7.59	Bldg Maintenance Supplies
				00482785	\$156.43	Inventory - PPO
				00483525	\$51.83	Bldg Maintenance Supplies
				00483743	\$175.31	Other Repair Supplies
				00483765	\$59.83	Inventory - PPO
				00483770	\$6.85	Inventory - PPO
				00483771	\$10.90	Inventory - PPO
				00483798	\$174.68	Inventory - PPO
				00483799	\$196.53	Inventory - PPO
				00483800	\$301.99	Inventory - PPO
				00483801	\$26.53	Inventory - PPO
				00483803	\$81.34	Inventory - PPO
				00483804	\$35.63	Inventory - PPO
				00483805	\$168.99	Inventory - PPO
				00483806	\$463.70	Inventory - PPO
				00483807	\$108.93	Inventory - PPO
				00483808	\$71.00	Inventory - PPO
				00483809	\$54.20	Inventory - PPO
				00483816	\$206.00	Inventory - PPO
				00483817	\$56.28	Inventory - PPO
				00483818	\$147.73	Inventory - PPO
				00483819	\$29.88	Inventory - PPO
				00483821	\$136.83	Inventory - PPO
				00483829	\$72.73	Inventory - PPO
				00483831	\$29.46	Inventory - PPO
				00483958	\$42.28	Inventory - PPO
				00483959	\$47.51	Inventory - PPO
				00485331	\$32.35	Bldg Maintenance Supplies
		08/24/2010	15804301	00482794	\$43.12	Bldg Maintenance Supplies
				00482795	\$1,340.69	Bldg Maintenance Supplies
				00482796	\$105.57	Bldg Maintenance Supplies
				00482807	\$1,069.09	Bldg Maintenance Supplies
				00482974	\$322.99	Bldg Maintenance Supplies
				00483524	\$2,178.70	Equipment Non Capitalized
				00483773	\$124.61	Inventory - PPO
				00483797	\$14.61	Inventory - PPO
				00483802	\$195.51	Inventory - PPO
				00483828	\$175.96	Inventory - PPO
				00484398	\$230.38	Inventory - PPO
		08/27/2010	15804490	00483097	\$11.52	Bldg Maintenance Supplies
				00483098	\$333.17	Bldg Maintenance Supplies
				00483100	\$38.76	Bldg Maintenance Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483101	\$47.63	Bldg Maintenance Supplies
				00483103	\$213.96	Bldg Maintenance Supplies
				00483104	\$111.53	Bldg Maintenance Supplies
				00483105	\$1,187.48	Bldg Maintenance Supplies
				00483107	\$44.57	Custodial Supplies
				00483108	\$82.32	Bldg Maintenance Supplies
				00483130	\$47.20	Bldg Maintenance Supplies
				00483132	\$21.79	Custodial Supplies
				00484355	\$4.56	Inventory - PPO
				00484356	\$20.52	Inventory - PPO
				00484361	\$30.62	Bldg Maintenance Supplies
				00484362	\$666.09	Inventory - PPO
				00484364	\$87.65	Bldg Maintenance Supplies
				00484365	\$111.52	Inventory - PPO
				00484366	\$104.63	Inventory - PPO
				00484367	\$71.45	Inventory - PPO
				00484368	\$102.84	Inventory - PPO
				00484369	\$5.93	Inventory - PPO
				00484370	\$94.62	Inventory - PPO
				00484371	\$224.64	Inventory - PPO
				00484372	\$126.84	Inventory - PPO
				00484373	\$3.09	Inventory - PPO
				00484374	\$725.72	Inventory - PPO
				00484375	\$162.26	Inventory - PPO
				00484376	\$98.80	Inventory - PPO
				00484377	\$22.02	Inventory - PPO
				00484379	\$67.25	Inventory - PPO
				00484380	\$495.80	Inventory - PPO
				00484382	\$98.97	Inventory - PPO
				00484383	\$8.65	Inventory - PPO
				00484386	\$13.99	Inventory - PPO
				00484388	\$74.21	Inventory - PPO
				00484390	\$62.34	Inventory - PPO
				00484392	\$131.31	Inventory - PPO
				00484394	\$556.46	Inventory - PPO
				00484395	\$74.98	Inventory - PPO
				00484396	\$6.11	Inventory - PPO
				00484397	\$157.86	Inventory - PPO
				00484399	\$146.15	Inventory - PPO
				00484400	\$55.10	Inventory - PPO
				00484401	\$92.68	Inventory - PPO
				00484402	\$51.79	Inventory - PPO
				00484403	\$85.34	Inventory - PPO
				00484404	\$115.49	Inventory - PPO
				00484405	\$205.22	Inventory - PPO
				00484406	\$271.21	Inventory - PPO
				00484409	\$69.27	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485335	\$40.67	Inventory - PPO
				00487354	\$396.87	Supplies
				00487357	\$76.30	Supplies
				00487358	\$1,833.20	Equipment Non Capitalized
				00487360	\$56.63	Custodial Supplies
				00487362	\$116.21	Custodial Supplies
				00487369	\$0.10	Inventory - PPO
				00487373	\$-790.97	Inventory - PPO
		08/31/2010	15804686	00484407	\$249.91	Inventory - PPO
				00484408	\$382.20	Inventory - PPO
				00484410	\$111.54	Inventory - PPO
				00485332	\$6.30	Inventory - PPO
				00485337	\$111.53	Bldg Maintenance Supplies
				00485339	\$79.07	Inventory - PPO
				00485341	\$54.87	Inventory - PPO
				00485924	\$3,815.17	Equipment Non Capitalized
				00485925	\$85.89	Inventory - PPO
				00485926	\$133.60	Inventory - PPO
				00485927	\$67.93	Inventory - PPO
				00487429	\$311.11	Inventory - PPO
				00487430	\$21.92	Inventory - PPO
<b>Vendor Total</b>					<b>\$44,480.71</b>	

0000001169	Graphiques					
		08/13/2010	15803701	00482120	\$456.48	Supplies
		08/31/2010	15804656	00483727	\$10,435.60	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$10,892.08</b>	

0000023100	Gravograph New Hermes					
		08/17/2010	15803866	00483440	\$813.66	Inventory - PPO
		08/20/2010	15804068	00482280	\$227.98	Inventory - PPO
		08/31/2010	15804657	00487479	\$111.24	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,152.88</b>	

0000001170	Graybar					
		08/17/2010	15803900	00481933	\$393.89	Start-Up Supplies Noncapital
		08/20/2010	15804112	00485352	\$10.00	Inventory - PPO
				00485354	\$58.86	Inventory - PPO
		08/24/2010	15804302	00485353	\$351.14	Inventory - PPO
		08/27/2010	15804491	00484717	\$2,865.22	Supplies
				00484718	\$254.56	Supplies
		08/31/2010	15804687	00483728	\$1,463.49	Bldg Maintenance Supplies
				00483730	\$5,153.66	Bldg Maintenance Supplies
				00483732	\$1,486.01	Bldg Maintenance Supplies
				00485350	\$337.17	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485351	\$143.55	Inventory - PPO
				00487454	\$1,330.33	Supplies
<b>Vendor Total</b>					<b>\$13,847.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001173	Great Books Foundation					
		08/31/2010	15804658	00484466	\$140.85	Library Books
<b>Vendor Total</b>					<b>\$140.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023611	Great Scott Tree Service Inc					
		08/27/2010	15804453	00482756	\$6,426.00	Contracted Svcs Less Than \$25K
				00482762	\$452.20	Contracted Svcs Less Than \$25K
				00487094	\$3,986.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,864.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001194	Guitar Center					
		08/20/2010	15804069	00485764	\$163.13	Supplies
				00485765	\$875.44	Supplies
				00485766	\$5,093.85	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,132.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024805	Gum Wizard USA LLC					
		08/20/2010	15804070	00484723	\$8,490.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$8,490.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024063	Hanigan Co					
		08/27/2010	15804455	00486473	\$241.66	Supplies
<b>Vendor Total</b>					<b>\$241.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006412	Hanson Aggregates					
		08/27/2010	15804456	00486744	\$160.00	Contracted Svcs Less Than \$25K
				00486751	\$110.00	Contracted Svcs Less Than \$25K
				00486752	\$-180.00	Contracted Svcs Less Than \$25K
				00486753	\$50.00	Contracted Svcs Less Than \$25K
				00486755	\$160.00	Contracted Svcs Less Than \$25K
				00486759	\$380.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$680.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003776	Harmonium Inc					
		08/06/2010	15803402	00483305	\$4,528.52	Contracted Svcs > \$25K
				00483307	\$6,486.72	Contracted Svcs > \$25K
				00483310	\$9,427.69	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483311	\$10,821.02	Contracted Svcs > \$25K
				00483313	\$22,258.87	Contracted Svcs > \$25K
				00483314	\$8,402.31	Contracted Svcs > \$25K
				00483315	\$4,772.18	Contracted Svcs > \$25K
				00483316	\$23,116.48	Contracted Svcs > \$25K
				00483318	\$2,665.66	Contracted Svcs > \$25K
				00483319	\$23,335.57	Contracted Svcs > \$25K
				00483320	\$11,688.00	Contracted Svcs > \$25K
				00483321	\$27,407.21	Contracted Svcs > \$25K
				00483323	\$14,053.71	Contracted Svcs > \$25K
				00483324	\$12,336.93	Contracted Svcs > \$25K
				00483328	\$12,575.84	Contracted Svcs > \$25K
				00483329	\$17,998.10	Contracted Svcs > \$25K
				00483331	\$22,306.53	Contracted Svcs > \$25K
				00483332	\$13,295.98	Contracted Svcs > \$25K
				00483333	\$14,571.57	Contracted Svcs > \$25K
				00483336	\$27,095.65	Contracted Svcs > \$25K
				00483337	\$9,548.16	Contracted Svcs > \$25K
				00483339	\$13,405.95	Contracted Svcs > \$25K
				00483340	\$2,327.22	Contracted Svcs > \$25K
				00483348	\$13,311.33	Contracted Svcs > \$25K
				00483356	\$19,524.36	Contracted Svcs > \$25K
				00483360	\$24,666.88	Contracted Svcs > \$25K
				00483361	\$25,709.50	Contracted Svcs > \$25K
		08/17/2010	15803946	00484743	\$4,170.36	Contracted Svcs > \$25K
				00484744	\$295.96	Contracted Svcs > \$25K
				00484746	\$25,320.98	Contracted Svcs > \$25K
				00484747	\$15,721.62	Contracted Svcs > \$25K
				00484748	\$719.74	Contracted Svcs > \$25K
				00484749	\$3,336.18	Contracted Svcs > \$25K
				00484753	\$2,536.20	Contracted Svcs > \$25K
				00484754	\$33,504.32	Contracted Svcs > \$25K
				00484755	\$16,011.52	Contracted Svcs > \$25K
				00484759	\$16,409.93	Contracted Svcs > \$25K
				00484761	\$13,618.44	Contracted Svcs > \$25K
				00484764	\$10,929.79	Contracted Svcs > \$25K
				00484783	\$11,996.83	Contracted Svcs > \$25K
				00484784	\$27,685.00	Contracted Svcs > \$25K
				00484786	\$24,676.10	Contracted Svcs > \$25K
				00484807	\$43,778.12	Contracted Svcs > \$25K
				00484809	\$1,717.64	Contracted Svcs > \$25K
				00484833	\$7,765.34	Contracted Svcs > \$25K
				00484834	\$8,149.07	Contracted Svcs > \$25K
				00484836	\$10,291.18	Contracted Svcs > \$25K
				00484837	\$23,700.85	Contracted Svcs > \$25K
				00484839	\$12,557.63	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$712,530.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005120	Hawthorne MacHinery Co					
		08/27/2010	15804457	00486808	\$323.62	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$323.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		08/27/2010	15804536	00486841	\$859.25	Contracted Svcs Less Than \$25K
				00486843	\$401.43	Contracted Svcs Less Than \$25K
				00486845	\$246.40	Contracted Svcs Less Than \$25K
				00486848	\$142.06	Contracted Svcs Less Than \$25K
				00486849	\$736.50	Contracted Svcs Less Than \$25K
				00486850	\$736.50	Contracted Svcs Less Than \$25K
				00486851	\$1,104.75	Contracted Svcs Less Than \$25K
				00486852	\$136.69	Contracted Svcs Less Than \$25K
				00486871	\$793.03	Contracted Svcs Less Than \$25K
				00486876	\$441.63	Contracted Svcs Less Than \$25K
				00486878	\$421.51	Contracted Svcs Less Than \$25K
				00486879	\$2,030.60	Contracted Svcs Less Than \$25K
				00486881	\$142.06	Contracted Svcs Less Than \$25K
				00486882	\$743.85	Contracted Svcs Less Than \$25K
				00486884	\$736.50	Contracted Svcs Less Than \$25K
				00486885	\$904.25	Contracted Svcs Less Than \$25K
				00486886	\$2,012.08	Contracted Svcs Less Than \$25K
				00486887	\$4,583.22	Contracted Svcs Less Than \$25K
				00486888	\$1,876.25	Contracted Svcs Less Than \$25K
				00486889	\$2,577.75	Contracted Svcs Less Than \$25K
				00486890	\$1,411.63	Contracted Svcs Less Than \$25K
				00486891	\$2,598.75	Contracted Svcs Less Than \$25K
				00486892	\$2,209.50	Contracted Svcs Less Than \$25K
				00486894	\$771.50	Contracted Svcs Less Than \$25K
				00486898	\$825.02	Contracted Svcs Less Than \$25K
				00486899	\$3,062.10	Contracted Svcs Less Than \$25K
				00486900	\$2,359.50	Contracted Svcs Less Than \$25K
				00486901	\$3,414.25	Contracted Svcs Less Than \$25K
				00486902	\$5,673.75	Contracted Svcs Less Than \$25K
				00486904	\$3,832.50	Contracted Svcs Less Than \$25K
				00486906	\$3,017.10	Contracted Svcs Less Than \$25K
				00486907	\$4,335.71	Contracted Svcs Less Than \$25K
				00486908	\$2,577.75	Contracted Svcs Less Than \$25K
				00486910	\$2,209.50	Contracted Svcs Less Than \$25K
				00486912	\$1,035.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$60,960.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023371	HB&A Architects Inc					

**San Diego Unified School District**  
Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2010	15803344	00482764	\$90,287.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$90,287.50</b>	

0000017691	HD Supply					
		08/13/2010	15803702	00482506	\$41.20	Supplies
<b>Vendor Total</b>					<b>\$41.20</b>	

0000025068	Health Sciences High School ASB					
		08/17/2010	15803947	00484738	\$96.08	Contracted Services Election
<b>Vendor Total</b>					<b>\$96.08</b>	

0000003590	Heat Technology Products					
		08/20/2010	15804071	00485384	\$668.81	Inventory - PPO
<b>Vendor Total</b>					<b>\$668.81</b>	

0000024990	Heath Printing Co Inc					
		08/03/2010	15803168	00482660	\$338.30	Supplies
<b>Vendor Total</b>					<b>\$338.30</b>	

0000001239	Heinemann Educational Books					
		08/13/2010	15803703	00412313	\$772.81	Supplies
				00483223	\$8,634.83	Supplies
		08/17/2010	15803867	00482516	\$593.75	Supplies
		08/20/2010	15804072	00484741	\$230.15	Supplies
<b>Vendor Total</b>					<b>\$10,231.54</b>	

0000014475	Hello Direct Inc					
		08/24/2010	15804267	00483231	\$222.26	Supplies
<b>Vendor Total</b>					<b>\$222.26</b>	

0000004822	Henry Schein, Inc.					
		08/03/2010	15803169	00480953	\$32.25	Supplies
		08/10/2010	15803480	00482015	\$181.58	Supplies
<b>Vendor Total</b>					<b>\$213.83</b>	

0000006276	Henry Sr. High School ASB					
		08/17/2010	15803948	00484537	\$370.40	Contracted Services Election
<b>Vendor Total</b>					<b>\$370.40</b>	

0000013879	Hernan Constantino					
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**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/20/2010	15804073	00485568	\$405.00	Consultants <=\$25K
				00485569	\$945.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,350.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019981	HICOM Properties LLC					
		08/03/2010	15803167	00482671	\$8,580.00	Rental of Facilities
		08/27/2010	15804454	00486802	\$8,580.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$17,160.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007126	High Tech High					
		08/06/2010	15803345	00483287	\$11,961.10	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$11,961.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024768	Highjump Software Inc					
		08/10/2010	15803481	00482953	\$78,231.08	Equipment Non Capitalized
		08/24/2010	15804268	00486483	\$41,000.00	Software Purchase
<b>Vendor Total</b>					<b>\$119,231.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001254	Hilti, Inc.					
		08/27/2010	15804458	00485380	\$40.28	Inventory - PPO
				00485383	\$197.19	Inventory - PPO
<b>Vendor Total</b>					<b>\$237.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Sacramento Arden West					
		08/27/2010	15804561	00486827	\$424.05	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$424.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003784	Hoffman Clark & Associates					
		08/20/2010	15804074	00485872	\$4,200.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000615	Holiday Inn					
		08/03/2010	15803221	00482750	\$680.60	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$680.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		08/10/2010	00060948	00483612	\$156,692.26	Food services
<b>Vendor Total</b>					<b>\$156,692.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001269	Home Depot					

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 Expenditure Report for August 2010

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2010	15803403	00483227	\$132.49	Custodial Supplies
<b>Vendor Total</b>					<b>\$132.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025107	Hong Tran					
		08/31/2010	15804696	00487589	\$29.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$29.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		08/13/2010	15803704	00483810	\$251.09	Inventory - PPO
				00483812	\$176.83	Inventory - PPO
		08/17/2010	15803868	00483820	\$993.11	Inventory - PPO
		08/20/2010	15804075	00483813	\$176.83	Inventory - PPO
		08/24/2010	15804269	00483822	\$35.36	Inventory - PPO
				00483823	\$89.72	Inventory - PPO
		08/27/2010	15804459	00485396	\$168.24	Inventory - PPO
				00485404	\$312.80	Inventory - PPO
				00485407	\$627.58	Inventory - PPO
		08/31/2010	15804659	00485390	\$510.51	Inventory - PPO
				00487792	\$56.21	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,398.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006281	Hose Pros					
		08/20/2010	15804076	00485369	\$246.96	Inventory - PPO
				00485370	\$287.73	Inventory - PPO
<b>Vendor Total</b>					<b>\$534.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		08/06/2010	15803346	00483002	\$626.26	Supplies
				00483005	\$54.31	Supplies
		08/10/2010	15803482	00483021	\$14,855.26	Supplies
		08/13/2010	15803705	00484642	\$935.69	Library Books
		08/17/2010	15803869	00484645	\$600.05	Supplies
		08/24/2010	15804270	00483230	\$2,350.09	Supplies
				00483794	\$4,963.63	Library Books
				00486176	\$1,590.96	Adopted Textbks & Adopted Matl
				00486182	\$600.30	Adopted Textbks & Adopted Matl
				00486184	\$500.25	Adopted Textbks & Adopted Matl
		08/27/2010	15804460	00483546	\$1,506.29	Supplies
				00483550	\$7,802.77	Adopted Textbks & Adopted Matl
				00483558	\$1,514.50	Adopted Textbks & Adopted Matl
				00486168	\$480.90	Adopted Textbks & Adopted Matl
				00486189	\$696.00	Adopted Textbks & Adopted Matl
				00486192	\$122.02	Adopted Textbks & Adopted Matl
				00486795	\$295.44	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/31/2010	15804660	00484029	\$3,001.47	Library Books
				00484033	\$623.49	Library Books
				00484042	\$535.69	Library Books
				00484044	\$1,243.34	Library Books
				00484049	\$694.48	Library Books
				00484842	\$2,185.95	Library Books
				00484877	\$3,420.20	Library Books
<b>Vendor Total</b>					<b>\$51,199.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005016	Hubbard World Communications					
		08/24/2010	15804271	00483551	\$2,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001287	Hubert Co					
		08/31/2010	00060987	00485724	\$1,244.48	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$1,244.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018260	HumanWare					
		08/27/2010	15804461	00484841	\$1,986.63	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,986.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001290	Humphrey Appliance					
		08/31/2010	15804661	00483720	\$715.33	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$715.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Hyatt Regency Orange County					
		08/13/2010	15803740	00484412	\$190.08	Prepaid Expenditures/Expenses
		08/20/2010	15804201	00485839	\$190.08	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$380.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		08/13/2010	15803706	00483830	\$105.82	Inventory - PPO
				00483832	\$206.03	Inventory - PPO
				00483834	\$90.67	Inventory - PPO
				00483835	\$105.16	Inventory - PPO
				00483837	\$54.42	Inventory - PPO
				00483839	\$1,414.61	Inventory - PPO
		08/20/2010	15804077	00483842	\$389.62	Inventory - PPO
		08/24/2010	15804272	00483840	\$710.32	Inventory - PPO
		08/27/2010	15804462	00485372	\$124.14	Inventory - PPO
				00485374	\$23.62	Inventory - PPO
		08/31/2010	15804662	00485371	\$64.83	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,289.24</b>	
0000024171	IB Source Inc					
		08/17/2010	15803914	00482096	\$32.25	Supplies
<b>Vendor Total</b>					<b>\$32.25</b>	
0000023749	IBI Group					
		08/13/2010	15803748	00484456	\$12,341.00	Equipment
		08/24/2010	15804310	00486150	\$8,816.00	Equipment
<b>Vendor Total</b>					<b>\$21,157.00</b>	
0000001310	IBM Parts Ordering Center					
		08/10/2010	15803517	00480522	\$1,389.76	Supplies
		08/31/2010	15804697	00487575	\$318.65	Supplies
<b>Vendor Total</b>					<b>\$1,708.41</b>	
0000021066	IDCSERVCO Inc.					
		08/27/2010	15804503	00487457	\$414.44	Supplies
<b>Vendor Total</b>					<b>\$414.44</b>	
0000018060	Image One Marketing Group					
		08/31/2010	15804698	00484479	\$1,366.87	Supplies
<b>Vendor Total</b>					<b>\$1,366.87</b>	
0000018803	Independent Hardware Inc					
		08/20/2010	15804123	00485825	\$33.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$33.60</b>	
0000002855	Industrial Metal Supply Co					
		08/17/2010	15803915	00484862	\$548.64	Inventory - PPO
				00484863	\$180.45	Inventory - PPO
				00484864	\$115.69	Inventory - PPO
				00484865	\$1,289.31	Inventory - PPO
				00484866	\$824.76	Inventory - PPO
				00484870	\$185.96	Inventory - PPO
				00484871	\$339.30	Inventory - PPO
		08/20/2010	15804124	00485860	\$410.84	Inventory - PPO
		08/24/2010	15804312	00486146	\$287.10	Bldg Maintenance Supplies
				00486147	\$63.87	Bldg Maintenance Supplies
		08/27/2010	15804504	00484859	\$193.58	Inventory - PPO
				00484860	\$473.06	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/31/2010	15804699	00488073	\$11.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,924.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004287	Injoy Productions					
		08/10/2010	15803483	00482263	\$102.95	Supplies
<b>Vendor Total</b>					<b>\$102.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate					
		08/06/2010	15803413	00483216	\$625.00	Travel Conference
		08/17/2010	15803901	00484867	\$625.00	Prepaid Expenditures/Expenses
		08/31/2010	15804700	00487843	\$302.00	Tests In Classroom
				00488069	\$5,000.00	Dues - Other
<b>Vendor Total</b>					<b>\$6,552.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008371	Interstate Battery System Of San Diego					
		08/20/2010	15804126	00485875	\$622.65	Other Repair Supplies
		08/24/2010	15804314	00484462	\$118.59	Other Repair Supplies
				00484463	\$2,243.84	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,985.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002015	Interstate Billing Service Inc					
		08/17/2010	15803969	00484034	\$35.29	Other Repair Supplies
				00484035	\$449.79	Other Repair Supplies
				00484037	\$158.59	Other Repair Supplies
				00484038	\$29.80	Other Repair Supplies
				00484040	\$2,106.65	Other Repair Supplies
				00484387	\$81.19	Inventory - PPO
				00484389	\$497.95	Inventory - PPO
				00484391	\$257.09	Inventory - PPO
				00484393	\$338.28	Inventory - PPO
		08/24/2010	15804379	00486207	\$42.26	Other Repair Supplies
				00486208	\$454.55	Other Repair Supplies
<b>Vendor Total</b>					<b>\$4,451.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		08/20/2010	15804122	00485731	\$17,591.55	Lease of Printer/Duplicator
				00485732	\$201,379.18	Lease of Printer/Duplicator
		08/24/2010	15804311	00486152	\$125.01	Lease of Equipment
<b>Vendor Total</b>					<b>\$219,095.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004010	Iron Mountain Records Inc.					
		08/27/2010	15804505	00484890	\$193.80	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$193.80</b>	
0000022184	Ironman					
		08/10/2010	15803520	00483639	\$1,021.86	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,021.86</b>	
0000025077	Israel Vanegas					
		08/20/2010	15804202	00485733	\$150.00	Supplies
<b>Vendor Total</b>					<b>\$150.00</b>	
0000023297	IZA Design					
		08/10/2010	15803518	00477346	\$1,050.74	Supplies
<b>Vendor Total</b>					<b>\$1,050.74</b>	
0000006418	J.A. Sexauer					
		08/03/2010	00000135	00482758	\$17.94	Inventory - PPO
				00482760	\$486.61	Inventory - PPO
		08/27/2010	00000178	00486497	\$92.74	Inventory - PPO
				00486499	\$58.09	Inventory - PPO
				00486500	\$935.47	Inventory - PPO
				00486501	\$1,403.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,994.05</b>	
0000003322	Jackson & Blanc					
		08/27/2010	15804463	00484968	\$53.11	Inventory - PPO
				00484970	\$672.90	Inventory - PPO
<b>Vendor Total</b>					<b>\$726.01</b>	
0000001368	James Hautland/Brenda Orlando					
		08/20/2010	15804078	00484067	\$128.50	Other Repair Supplies
				00484068	\$331.56	Other Repair Supplies
<b>Vendor Total</b>					<b>\$460.06</b>	
0000015592	Jan-Pro Cleaning Systems					
		08/31/2010	15804663	00487407	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000018258	JCJ/Blackman Architecture, Inc.					
		08/06/2010	15803397	00483264	\$9,690.00	Equipment
				00483265	\$2,550.00	Equipment
				00483266	\$4,080.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$16,320.00</b>	

0000024938	Jeffco Inc					
		08/17/2010	15803870	00482237	\$91.64	Supplies
<b>Vendor Total</b>					<b>\$91.64</b>	

0000024928	Jennifer A Bemis					
		08/20/2010	15804113	00485643	\$720.00	Consultants <=\$25K
				00485644	\$1,680.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,400.00</b>	

0000023736	Jennifer Turner					
		08/10/2010	15803521	00483559	\$333.25	Consultants <=\$25K
				00483561	\$147.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.25</b>	

0000020865	Jerry Linney and Kurt Snodgrass					
		08/03/2010	15803170	00482444	\$378.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$378.00</b>	

0000006413	Jeyco Products,, Inc..					
		08/13/2010	15803707	00484604	\$442.83	Bldg Maintenance Supplies
		08/24/2010	15804273	00486214	\$934.90	Inventory - PPO
				00486215	\$337.34	Inventory - PPO
				00486250	\$337.34	Inventory - PPO
				00486401	\$55.20	Inventory - PPO
				00486402	\$416.84	Inventory - PPO
				00486404	\$165.42	Inventory - PPO
				00486405	\$65.25	Inventory - PPO
				00486413	\$128.67	Inventory - PPO
				00486435	\$601.61	Inventory - PPO
		08/31/2010	15804664	00486407	\$186.77	Inventory - PPO
				00486408	\$447.49	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,119.66</b>	

0000023733	Jill Galante					
		08/13/2010	15803708	00484426	\$2,566.08	Consultant >\$25K
		08/20/2010	15804079	00485835	\$2,566.08	Consultant >\$25K
<b>Vendor Total</b>					<b>\$5,132.16</b>	

0000025034	Jinyoung Choi					
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**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2010	00060924	00483064	\$20.49	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021501	Joe's Pizza	08/13/2010	15803709	00478966	\$666.37	Inservice supplies
<b>Vendor Total</b>					<b>\$666.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
115186E	John Bradley Callahan	08/13/2010	15803710	00484071	\$100.00	Insurance Other
<b>Vendor Total</b>					<b>\$100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021480	John Corcoran Foundation	08/03/2010	15803172	00482459	\$1,770.45	Contracted Svcs > \$25K
		08/13/2010	15803711	00484354	\$21,659.13	Contracted Svcs > \$25K
				00484526	\$2,486.96	Contracted Svcs > \$25K
				00484528	\$190.62	Contracted Svcs > \$25K
				00484530	\$1,281.91	Contracted Svcs > \$25K
				00484532	\$4,981.24	Contracted Svcs > \$25K
				00484534	\$11,605.26	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$43,975.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025012	John Fitzpatrick	08/03/2010	15803243	00482600	\$269.18	Travel Conference
<b>Vendor Total</b>					<b>\$269.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
150587E	John Kapitze	08/20/2010	00060975	00486034	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001373	Johnstone Supply	08/06/2010	15803347	00483402	\$750.92	Equipment Non Capitalized
		08/24/2010	15804274	00486439	\$214.94	Inventory - PPO
				00486446	\$92.10	Inventory - PPO
		08/27/2010	15804464	00486443	\$506.16	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,564.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018234	Jones & Stokes Associates	08/24/2010	15804275	00485987	\$1,798.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,798.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025078	Juan Carlos Ricardo					

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/20/2010	15804177	00486040	\$4,681.41	Classified-Long Term Leave
<b>Vendor Total</b>					<b>\$4,681.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023732	June Claypool					
		08/03/2010	15803173	00482688	\$1,027.17	Consultant >\$25K
				00482689	\$1,161.37	Consultant >\$25K
		08/06/2010	15803348	00482688	\$77.31	Consultant >\$25K
				00482689	\$87.41	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,353.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008181	Junior Library Guild					
		08/17/2010	15803871	00469561	\$855.00	Supplies
		08/24/2010	15804276	00486167	\$2,003.40	Supplies
<b>Vendor Total</b>					<b>\$2,858.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016623	K.I.D.S. Therapy Associates					
		08/20/2010	15804080	00485640	\$1,203.50	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,203.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024893	K2 Trophies & Awards					
		08/06/2010	15803349	00480575	\$179.00	Supplies
<b>Vendor Total</b>					<b>\$179.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023814	Kaili Keller					
		08/13/2010	15803713	00482143	\$5,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001389	Kaman Industrial Technologies					
		08/24/2010	15804277	00484090	\$99.18	Inventory - PPO
<b>Vendor Total</b>					<b>\$99.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024084	Kathleen Baca					
		08/06/2010	15803398	00483003	\$3,220.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,220.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025035	Kathleen Episcopo					
		08/06/2010	00060925	00483066	\$32.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$32.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025036	Kathy Brown					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/06/2010	00060926	00483068	\$22.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$22.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020711	Kay Automotive Distributors Inc					
		08/24/2010	15804278	00485697	\$213.95	Other Repair Supplies
				00485698	\$194.78	Other Repair Supplies
		08/27/2010	15804465	00485695	\$339.39	Other Repair Supplies
		08/31/2010	15804665	00485692	\$35.16	Other Repair Supplies
				00485693	\$14.22	Other Repair Supplies
<b>Vendor Total</b>					<b>\$797.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006414	Kearny Mesa Ford					
		08/10/2010	15803484	00482931	\$-283.94	Other Repair Supplies
				00482932	\$47.83	Other Repair Supplies
				00482934	\$143.51	Other Repair Supplies
				00482938	\$92.60	Other Repair Supplies
		08/13/2010	15803714	00482929	\$110.00	Contracted Svcs > \$25K
				00482931	\$-65.93	Other Repair Supplies
				00482939	\$182.67	Other Repair Supplies
				00482940	\$71.76	Other Repair Supplies
				00482941	\$148.31	Other Repair Supplies
				00482943	\$414.59	Other Repair Supplies
				00482945	\$676.77	Other Repair Supplies
		08/17/2010	15803872	00482946	\$82.64	Other Repair Supplies
				00482948	\$85.35	Other Repair Supplies
				00482949	\$53.82	Other Repair Supplies
				00482950	\$44.62	Other Repair Supplies
				00484078	\$21.90	Other Repair Supplies
				00484079	\$332.17	Other Repair Supplies
		08/20/2010	15804081	00484076	\$212.47	Other Repair Supplies
				00484080	\$53.81	Other Repair Supplies
				00484082	\$269.21	Other Repair Supplies
				00484083	\$74.51	Other Repair Supplies
				00485666	\$-17.05	Other Repair Supplies
				00485668	\$-32.63	Other Repair Supplies
				00485670	\$-108.75	Other Repair Supplies
				00485673	\$-130.50	Other Repair Supplies
				00485683	\$-93.05	Other Repair Supplies
		08/24/2010	15804279	00484074	\$141.33	Other Repair Supplies
				00484085	\$73.69	Other Repair Supplies
				00484087	\$21.70	Other Repair Supplies
				00484088	\$71.75	Other Repair Supplies
				00484089	\$257.50	Contracted Svcs > \$25K
				00485664	\$154.47	Other Repair Supplies
				00485675	\$3.59	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485677	\$104.39	Other Repair Supplies
				00485679	\$667.08	Other Repair Supplies
				00485681	\$3.32	Other Repair Supplies
				00485682	\$349.30	Other Repair Supplies
<b>Vendor Total</b>					<b>\$4,234.81</b>	

0000011798	Keiller Leadership Academy					
		08/06/2010	15803350	00482886	\$5,332.05	Contracted Svcs > \$25K
				00482887	\$7,290.23	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,622.28</b>	

0000001398	Kelvin Electronics, Inc.					
		08/10/2010	15803485	00482150	\$74.90	Supplies
<b>Vendor Total</b>					<b>\$74.90</b>	

0000001400	Kendall/Hunt Publishing Co					
		08/20/2010	15804082	00482642	\$403.18	Supplies
<b>Vendor Total</b>					<b>\$403.18</b>	

0000024011	Kent Adhesive Products Co					
		08/13/2010	15803715	00484072	\$520.32	Supplies
				00484073	\$64.95	Supplies
<b>Vendor Total</b>					<b>\$585.27</b>	

0000002807	Kent H Landsberg Co					
		08/20/2010	15804083	00485292	\$195.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$195.75</b>	

0000021003	KeyTrak, Inc.					
		08/13/2010	15803716	00483737	\$28.68	Supplies
<b>Vendor Total</b>					<b>\$28.68</b>	

0000007358	Khavari Construction, Inc.					
		08/20/2010	15804084	00483738	\$34,435.35	Bldgs and Improvement of Bldgs
		08/27/2010	15804522	00487181	\$839.26	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$35,274.61</b>	

0000025037	Kim Priebe					
		08/06/2010	00060927	00483069	\$168.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$168.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006288	Kleinfelder, Inc.					
		08/20/2010	15804085	00485265	\$154.00	Bldgs and Improvement of Bldgs
				00485266	\$1,064.50	Bldgs and Improvement of Bldgs
				00485344	\$338.50	Bldgs and Improvement of Bldgs
				00485345	\$697.25	Bldgs and Improvement of Bldgs
				00485346	\$534.10	Bldgs and Improvement of Bldgs
				00485347	\$461.75	Bldgs and Improvement of Bldgs
				00485348	\$173.00	Bldgs and Improvement of Bldgs
		08/27/2010	15804466	00485267	\$696.00	Bldgs and Improvement of Bldgs
				00485268	\$711.00	Bldgs and Improvement of Bldgs
				00485269	\$204.00	Bldgs and Improvement of Bldgs
				00486974	\$592.50	Bldgs and Improvement of Bldgs
				00486975	\$31.35	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$5,657.95</b>	
000007322	Knotts Soak City USA					
		08/17/2010	15803873	00482196	\$949.50	Supplies
				<b>Vendor Total</b>	<b>\$949.50</b>	
000006289	Knox Attorney Service., Inc..					
		08/24/2010	15804280	00486377	\$25.50	Litigation/Settlement<\$25K
				00486379	\$25.50	Litigation/Settlement<\$25K
				00486380	\$17.00	Litigation/Settlement<\$25K
				00486382	\$46.30	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$114.30</b>	
000001658	Konica Minolta Business Solutions					
		08/03/2010	00000132	00482650	\$2,174.00	Lease of Equipment
				<b>Vendor Total</b>	<b>\$2,174.00</b>	
0000023672	KPI Partners Inc					
		08/13/2010	15803712	00484296	\$51,525.00	Permanent Equipment (Capital)
				<b>Vendor Total</b>	<b>\$51,525.00</b>	
0000018220	KTS Agendas					
		08/24/2010	15804328	00486160	\$2,803.20	Supplies
				<b>Vendor Total</b>	<b>\$2,803.20</b>	
000006291	La Jolla Sr. High School ASB					
		08/10/2010	15803553	00483088	\$4,954.80	Contracted Services Election

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$4,954.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024894	Labelcity Inc					
		08/10/2010	15803487	00481977	\$70.00	Supplies
<b>Vendor Total</b>					<b>\$70.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		08/03/2010	15803227	00480964	\$803.77	Supplies
				00480966	\$463.87	Supplies
				00480968	\$1,504.23	Supplies
				00480969	\$373.88	Supplies
				00480970	\$661.00	Supplies
		08/06/2010	15803406	00483239	\$260.18	Supplies
		08/17/2010	15803950	00482709	\$175.41	Supplies
				00482923	\$1,231.49	Supplies
				00482924	\$329.51	Supplies
				00482925	\$82.58	Supplies
				00482926	\$80.26	Supplies
				00482927	\$1,766.97	Supplies
		08/24/2010	15804344	00484059	\$190.09	Library Books
				00484060	\$1,713.99	Supplies
		08/31/2010	15804718	00484061	\$33.04	Supplies
				00484062	\$1,110.68	Supplies
<b>Vendor Total</b>					<b>\$10,780.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015037	Lapel Pins R Us, Inc					
		08/20/2010	15804178	00485900	\$960.00	Supplies
<b>Vendor Total</b>					<b>\$960.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
122642E	Larry Lester Wilkes					
		08/24/2010	15804282	00486480	\$264.55	Auto Expense Personal Car
<b>Vendor Total</b>					<b>\$264.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025013	Larry Simmons					
		08/06/2010	00060928	00482993	\$23.74	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		08/17/2010	00060965	00484954	\$49.95	Contracted Svcs Less Than \$25K
		08/24/2010	00060980	00484957	\$65.20	Contracted Svcs Less Than \$25K
				00484958	\$114.11	Contracted Svcs Less Than \$25K
				00484961	\$260.89	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$490.15</b>	
0000024621	Lashunta Carlton					
		08/17/2010	15803874	00484614	\$142.68	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$142.68</b>	
0000025015	Laurie Dogan					
		08/06/2010	00060929	00482995	\$21.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$21.00</b>	
0000024939	Law Offices of Middleton Young Minney					
		08/13/2010	15803742	00484266	\$562.40	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$562.40</b>	
0000001477	Lawson Products, Inc.					
		08/03/2010	15803175	00482748	\$1,115.61	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,115.61</b>	
0000000145	Le Chef Bakery					
		08/06/2010	00060930	00483385	\$395.90	Food services
				00483387	\$754.84	Food services
		08/13/2010	00060960	00484581	\$2,692.25	Food services
<b>Vendor Total</b>					<b>\$3,842.99</b>	
0000005562	Leapfrog Schoolhouse					
		08/03/2010	15803176	00481941	\$2,062.66	Supplies
<b>Vendor Total</b>					<b>\$2,062.66</b>	
0000020150	Learning Plus Associates					
		08/10/2010	15803488	00481370	\$37,086.36	Supplies
		08/17/2010	15803875	00482930	\$41,322.80	Supplies
<b>Vendor Total</b>					<b>\$78,409.16</b>	
0000020982	Learning Upgrade LLC					
		08/03/2010	15803177	00480542	\$10,000.00	Software License
				00480543	\$15,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25,000.00</b>	
0000025008	Lee & Linda Joplin					
		08/03/2010	15803178	00482533	\$95.04	Student Transport Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/17/2010	15803876	00484827	\$142.56	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$237.60</b>	

120429E	Leticia Gomez					
		08/20/2010	00060976	00486014	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

0000025104	Letisia White					
		08/27/2010	001020	00487219	\$17.11	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$17.11</b>	

0000010754	Lexisnexis Matthew Bender					
		08/20/2010	15804179	00485279	\$446.00	Reference Books
<b>Vendor Total</b>					<b>\$446.00</b>	

0000001503	Liberty Flags					
		08/13/2010	15803717	00481851	\$66.00	Supplies
<b>Vendor Total</b>					<b>\$66.00</b>	

0000024080	Liberty Paper					
		08/03/2010	15803179	00480545	\$22,794.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$22,794.00</b>	

0000001509	Library Video Company					
		08/17/2010	15803877	00484657	\$358.32	Supplies
<b>Vendor Total</b>					<b>\$358.32</b>	

0000024548	Light for Life Foundation of Southern					
		08/17/2010	15803961	00484719	\$280.00	Contracted Svcs Less Than \$25K
				00484721	\$480.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$760.00</b>	

0000014919	Lightspeed Technologies, Inc.					
		08/03/2010	15803180	00481103	\$1,900.95	Equipment
				00481106	\$3,801.90	Equipment
				00481107	\$8,554.28	Equipment
				00481108	\$2,851.43	Equipment
		08/06/2010	15803353	00481110	\$4,752.38	Equipment
				00481111	\$3,801.90	Equipment
		08/17/2010	15803878	00484683	\$3,801.90	Equipment
				00484687	\$3,401.70	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484689	\$950.48	Equipment
				00484691	\$17,108.55	Equipment
				00484695	\$2,851.43	Equipment
		08/20/2010	15804086	00483939	\$3,801.90	Equipment
		08/24/2010	15804283	00483940	\$11,405.70	Equipment
				00483943	\$3,801.90	Equipment
				00483946	\$950.48	Equipment
				00483947	\$7,603.80	Equipment
				00483948	\$950.48	Equipment
				00483949	\$6,653.33	Equipment
				00483950	\$10,455.23	Equipment
				00483951	\$5,702.85	Equipment
				00483953	\$11,405.70	Equipment
				00483966	\$1,900.95	Equipment
				00483967	\$8,554.28	Equipment
				00483970	\$2,851.43	Equipment
				00483971	\$950.48	Equipment
				00483972	\$18,059.03	Equipment
				00483973	\$1,900.95	Equipment
				00483974	\$950.48	Equipment
				00483980	\$1,900.95	Equipment
				00483997	\$10,455.23	Equipment
				00483998	\$6,653.33	Equipment
				00483999	\$19,009.50	Equipment
				00484000	\$8,554.28	Equipment
				00484001	\$9,504.75	Equipment
				00484004	\$1,900.95	Equipment
				00484008	\$11,405.70	Equipment
				00484009	\$950.48	Equipment
				00484010	\$6,653.33	Equipment
				00484014	\$3,801.90	Equipment
				00484018	\$6,653.33	Equipment
				00484022	\$12,356.18	Equipment
				00484036	\$2,851.43	Equipment
				00484039	\$1,900.95	Equipment
				00484041	\$5,702.85	Equipment
				00484043	\$950.48	Equipment
				00484046	\$1,900.95	Equipment
				00484047	\$3,801.90	Equipment
				00484102	\$3,801.90	Equipment
				00484566	\$4,752.38	Equipment
				00484567	\$10,455.23	Equipment
				00484569	\$9,504.75	Equipment
				00484572	\$1,900.95	Equipment
				00484578	\$13,306.65	Equipment
				00484580	\$1,900.95	Equipment
				00484582	\$4,752.38	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484585	\$18,059.03	Equipment
				00484612	\$16,158.08	Equipment
				00484618	\$4,752.38	Equipment
				00484619	\$1,900.95	Equipment
				00484620	\$950.48	Equipment
				00484621	\$2,851.43	Equipment
				00484623	\$2,851.43	Equipment
				00484624	\$5,702.85	Equipment
				00484628	\$6,653.33	Equipment
		08/31/2010	15804666	00484048	\$1,900.95	Equipment
				00484050	\$3,801.90	Equipment
				00484051	\$12,356.18	Equipment
				00484052	\$800.40	Start-Up Supplies Noncapital
				00484053	\$10,455.23	Equipment
				00484055	\$13,306.65	Equipment
				00484626	\$3,801.90	Equipment
				00484627	\$3,801.90	Equipment
				00484629	\$3,801.90	Equipment
				00484630	\$2,851.43	Equipment
				00484632	\$2,851.43	Equipment
				00484636	\$1,900.95	Equipment
				00484638	\$2,851.43	Equipment
				00484639	\$1,900.95	Equipment
				00484640	\$2,851.43	Equipment
				00484643	\$950.48	Equipment
				00484646	\$2,851.43	Equipment
				00484649	\$1,900.95	Equipment
				00484650	\$950.48	Equipment
				00484652	\$17,108.55	Equipment
				00484653	\$1,900.95	Equipment
				00484655	\$3,801.90	Equipment
				00484658	\$9,504.75	Equipment
				00484659	\$15,207.60	Equipment
				00484660	\$950.48	Equipment
				00484661	\$4,752.38	Equipment
				00484662	\$3,801.90	Equipment
				00484663	\$950.48	Equipment
				00484664	\$5,702.85	Equipment
				00484665	\$950.48	Equipment
				00484666	\$1,900.95	Equipment
				00485429	\$3,801.90	Equipment
				00485430	\$2,851.43	Equipment
				00485431	\$3,801.90	Equipment
				00485432	\$4,752.38	Equipment
				00485434	\$1,900.95	Equipment
				00485453	\$2,851.43	Equipment
				00485455	\$950.48	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485475	\$950.48	Equipment
				00485478	\$5,702.85	Equipment
<b>Vendor Total</b>					<b>\$548,824.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025016	Lilian Lilagan					
		08/06/2010	00060931	00482996	\$30.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$30.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001514	Linco					
		08/31/2010	15804667	00485409	\$26.64	Supplies
<b>Vendor Total</b>					<b>\$26.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006294	Lincoln Sr. High School Asb					
		08/10/2010	15803554	00483090	\$232.16	Contracted Services Election
<b>Vendor Total</b>					<b>\$232.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001526	Logans Marketing					
		08/03/2010	15803181	00482749	\$637.82	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$637.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		08/24/2010	15804345	00431071	\$9,629.89	Bldgs and Improvement of Bldgs
				00437439	\$7,856.63	Equipment
				00478870	\$7,655.87	Equipment
		08/27/2010	15804467	00486842	\$63,292.50	Equipment
			15804562	00478876	\$10,000.00	Equipment
<b>Vendor Total</b>					<b>\$98,434.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024873	Lori Williams					
		08/20/2010	15804087	00485880	\$360.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$360.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022387	Loring Studios Inc					
		08/31/2010	15804668	00484363	\$1,857.22	Supplies
<b>Vendor Total</b>					<b>\$1,857.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001535	Los Angeles Unified School					
		08/27/2010	15804468	00486581	\$393.60	Rental of Facilities
<b>Vendor Total</b>					<b>\$393.60</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006696	Lowe's Home Improvement					
		08/31/2010	15804669	00487570	\$45.99	Supplies
				00487574	\$32.60	Supplies
				00487576	\$66.16	Supplies
				00487577	\$116.16	Supplies
				00487578	\$29.85	Supplies
				00487581	\$1,228.42	Supplies
				00487585	\$949.17	Supplies
				<b>Vendor Total</b>	<b>\$2,468.35</b>	
0000023500	LPA Inc					
		08/06/2010	15803352	00483195	\$65,247.60	Bldg Plans/Architect Fees
		08/10/2010	15803486	00483396	\$7,375.00	Contracted Svcs Less Than \$25K
		08/24/2010	15804281	00486041	\$17,250.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$89,872.60</b>	
0000001443	LRP Publications					
		08/03/2010	15803174	00481918	\$236.57	Supplies
				<b>Vendor Total</b>	<b>\$236.57</b>	
0000024618	Lydia E Morales Hoffman					
		08/27/2010	15804469	00486985	\$360.00	Consultants <=\$25K
				00486988	\$840.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$1,200.00</b>	
0000011285	M & L Professional Service					
		08/24/2010	15804315	00485876	\$1,595.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,595.00</b>	
000006246	MacTec Engineering & Consulting					
		08/24/2010	15804316	00486198	\$10,492.00	Bldgs and Improvement of Bldgs
				00486202	\$5,575.00	Bldgs and Improvement of Bldgs
				00486203	\$10,460.50	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$26,527.50</b>	
0000002890	Magnesite Specialties, Inc.					
		08/13/2010	15803749	00484470	\$2,147.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,147.00</b>	
0000001582	Major Irrigation Supply					
		08/13/2010	15803750	00484483	\$318.37	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/17/2010	15803916	00482287	\$243.87	Inventory - PPO
				00482288	\$137.03	Inventory - PPO
				00482289	\$106.36	Inventory - PPO
				00482291	\$184.80	Inventory - PPO
				00483092	\$182.59	Inventory - PPO
				00483093	\$48.70	Inventory - PPO
				00483094	\$304.65	Inventory - PPO
		08/20/2010	15804127	00485836	\$4,926.01	Inventory - PPO
				00485837	\$25.07	Inventory - PPO
		08/24/2010	15804317	00486278	\$431.67	Inventory - PPO
		08/27/2010	15804506	00484481	\$199.50	Inventory - PPO
				00484482	\$781.96	Inventory - PPO
				00484485	\$34.80	Inventory - PPO
				00484487	\$42.54	Inventory - PPO
				00484489	\$327.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,295.78</b>	

0000001584	Malcolite Corporation					
		08/20/2010	15804128	00470491	\$7,324.40	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$7,324.40</b>	

0000018603	Manuel Ortiz Ybarra					
		08/06/2010	15803374	00483151	\$842.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$842.00</b>	

0000024044	Manzanita Publishing					
		08/20/2010	15804129	00482012	\$1,302.83	Supplies
<b>Vendor Total</b>					<b>\$1,302.83</b>	

104331E	Marialaina Tabak					
		08/17/2010	15803917	00484806	\$4,231.90	Contracted Svcs Less Than \$25K
				00484810	\$4,275.27	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8,507.17</b>	

0000019035	Marie Tebcherani					
		08/13/2010	15803751	00484480	\$28.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$28.00</b>	

0000024111	Mark J Perlmutter					
		08/20/2010	15804193	00485909	\$1,471.39	Equipment Non Capitalized
		08/24/2010	15804352	00485914	\$1,249.54	Equipment Non Capitalized
				00486218	\$995.06	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/27/2010	15804573	00487234	\$995.06	Supplies
				00487238	\$995.06	Supplies
<b>Vendor Total</b>					<b>\$5,706.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Marriott Hotel					
		08/20/2010	15804153	00486006	\$660.18	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$660.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Marriott Hotels					
		08/24/2010	15804318	00486143	\$1,100.30	Prepaid Expenditures/Expenses
		08/27/2010	15804530	00486006	\$660.18	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,760.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025038	Mary Jo Longo					
		08/03/2010	001012	00482680	\$1,243.34	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,243.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001603	Masons Saw & Lawnmower Service					
		08/20/2010	15804130	00485826	\$501.16	Inventory - PPO
				00485828	\$453.13	Inventory - PPO
				00485829	\$117.71	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,072.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc					
		08/10/2010	15803522	00483477	\$430.22	Contracted Svcs Less Than \$25K
		08/13/2010	15803752	00484465	\$64.57	Contracted Svcs Less Than \$25K
				00484467	\$48.43	Contracted Svcs Less Than \$25K
				00484469	\$48.43	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$591.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001615	Mayer-Johnson LLC					
		08/20/2010	15804088	00485532	\$144.00	Supplies
<b>Vendor Total</b>					<b>\$144.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co					
		08/03/2010	15803199	00481752	\$238.57	Library Books
		08/06/2010	15803375	00479383	\$1,632.17	Supplies
				00480880	\$18.10	Library Books
				00480884	\$953.49	Library Books
				00480887	\$431.76	Library Books
				00480896	\$760.35	Library Books

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480922	\$798.36	Library Books
				00480927	\$43.88	Library Books
				00480974	\$220.22	Library Books
				00480976	\$43.88	Library Books
				00480978	\$44.05	Library Books
				00482815	\$1,715.69	Supplies
		08/10/2010	15803523	00482081	\$13,860.00	Software Purchase
		08/17/2010	15803918	00482007	\$45.19	Library Books
				00482008	\$995.39	Library Books
				00482009	\$36.71	Library Books
				00482084	\$30.83	Library Books
				00482117	\$36.71	Library Books
				00482818	\$80.63	Supplies
				00482819	\$1,418.22	Supplies
		08/20/2010	15804131	00480912	\$6,697.58	Library Books
		08/31/2010	15804702	00487455	\$681.98	Supplies
				00487491	\$828.68	Textbooks and Core Curr Mtls
				00487492	\$1,347.58	Textbooks and Core Curr Mtls
				00488084	\$30.83	Library Books
<b>Vendor Total</b>					<b>\$32,990.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		08/24/2010	00000165	00484853	\$55.69	Inventory - PPO
		08/27/2010	00000172	00484854	\$222.59	Inventory - PPO
		08/31/2010	00000181	00484856	\$552.01	Inventory - PPO
<b>Vendor Total</b>					<b>\$830.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015319	MCS Software, LLC					
		08/06/2010	00060932	00483392	\$4,150.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,150.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003265	Mead-Johnson & Co					
		08/17/2010	00060966	00482769	\$900.35	Food services
<b>Vendor Total</b>					<b>\$900.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001625	Meeting Services					
		08/17/2010	15803919	00483555	\$1,015.50	Rental Of Equipment
<b>Vendor Total</b>					<b>\$1,015.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
136732E	Megan Lines					
		08/06/2010	00060933	00482997	\$9.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		08/06/2010	15803376	00482765	\$16,752.40	Bldg Plans/Architect Fees
				00482782	\$4,796.00	Bldg Plans/Architect Fees
		08/10/2010	15803524	00483478	\$7,645.20	Bldg Plans/Architect Fees
				00483479	\$4,769.60	Bldg Plans/Architect Fees
		08/20/2010	15804132	00485866	\$40,455.00	Bldg Plans/Architect Fees
				00485867	\$180.80	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$74,599.00</b>	
0000016582	Mental Health Systems, Inc.					
		08/27/2010	15804507	00486919	\$1,911.39	Rental of Facilities
				<b>Vendor Total</b>	<b>\$1,911.39</b>	
0000001633	Merchant Property					
		08/06/2010	15803377	00483102	\$3,181.00	Rental of Facilities
		08/27/2010	15804508	00486922	\$3,181.00	Rental of Facilities
				<b>Vendor Total</b>	<b>\$6,362.00</b>	
0000024853	Meredith Digital					
		08/17/2010	15803920	00482094	\$443.05	Supplies
				<b>Vendor Total</b>	<b>\$443.05</b>	
0000024927	Merryl K Nelson					
		08/24/2010	15804380	00486163	\$360.00	Consultants <=\$25K
				00486165	\$840.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$1,200.00</b>	
0000006236	Mesquita & Associates, Inc.					
		08/20/2010	15804133	00485870	\$1,806.00	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$1,806.00</b>	
0000025017	Michele Tranchitella					
		08/06/2010	00060934	00482999	\$35.75	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$35.75</b>	
0000020177	Michigan Braille Transcribing Foundation					
		08/06/2010	15803366	00482876	\$1,531.84	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$1,531.84</b>	
0000021794	Millmark Education Corp					

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/10/2010	15803508	00483563	\$70.06	Supplies
<b>Vendor Total</b>					<b>\$70.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006305	Mira Mesa Sr. High School ASB	08/10/2010	15803509	00483542	\$721.48	Contracted Services Election
<b>Vendor Total</b>					<b>\$721.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013495	Miramar Nursery	08/06/2010	15803367	00482858	\$327.34	Inventory - PPO
<b>Vendor Total</b>					<b>\$327.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001664	Miramar Truck Center - San Diego	08/10/2010	15803510	00483560	\$6,831.34	Contracted Svcs > \$25K
		08/13/2010	15803743	00484287	\$6,696.09	Contracted Svcs > \$25K
			15803744	00484288	\$190.42	Other Repair Supplies
				00484290	\$1,232.05	Other Repair Supplies
				00484292	\$6.32	Other Repair Supplies
				00484293	\$173.00	Other Repair Supplies
				00484312	\$307.59	Other Repair Supplies
				00484318	\$3,353.24	Other Repair Supplies
				00484319	\$628.28	Other Repair Supplies
				00484320	\$82.78	Other Repair Supplies
				00484321	\$466.18	Other Repair Supplies
				00484323	\$84.86	Other Repair Supplies
				00484324	\$189.92	Other Repair Supplies
				00484327	\$385.02	Other Repair Supplies
				00484330	\$201.41	Other Repair Supplies
				00484333	\$292.17	Other Repair Supplies
				00484338	\$155.75	Other Repair Supplies
				00484341	\$-385.02	Other Repair Supplies
		08/17/2010	15803903	00484342	\$13,604.83	Other Repair Supplies
		08/20/2010	15804114	00485780	\$2,836.59	Other Repair Supplies
			15804115	00485781	\$54.68	Other Repair Supplies
				00485783	\$11.38	Other Repair Supplies
				00485784	\$30.94	Other Repair Supplies
				00485785	\$419.78	Other Repair Supplies
				00485787	\$207.23	Other Repair Supplies
				00485789	\$70.19	Other Repair Supplies
				00485791	\$5.35	Other Repair Supplies
				00485793	\$157.55	Other Repair Supplies
				00485798	\$178.61	Other Repair Supplies
				00485802	\$792.20	Other Repair Supplies
				00485806	\$43.95	Other Repair Supplies
				00485809	\$520.14	Other Repair Supplies
				00485813	\$4,063.55	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485814	\$3.87	Other Repair Supplies
		08/27/2010	15804494	00487411	\$261.91	Contracted Vehicle Repair
			15804495	00487417	\$784.73	Contracted Vehicle Repair
			15804496	00487239	\$25.19	Other Repair Supplies
<b>Vendor Total</b>					<b>\$44,964.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005107	Mirror Shower & Glass					
		08/24/2010	15804304	00486358	\$24.47	Inventory - PPO
				00486362	\$19.58	Inventory - PPO
		08/31/2010	15804689	00487842	\$626.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$670.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023823	Mitel Leasing					
		08/06/2010	15803368	00482851	\$580.26	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$580.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003076	Mondo Publishing					
		08/06/2010	15803355	00482681	\$456.50	Library Books
			15803369	00482667	\$128.04	Library Books
				00482673	\$49.06	Library Books
				00482720	\$2,647.08	Library Books
				00482734	\$379.50	Library Books
		08/10/2010	15803511	00482705	\$487.74	Library Books
				00482706	\$609.77	Library Books
		08/31/2010	15804690	00487461	\$6,371.40	Supplies
			15804691	00487859	\$495.00	Software Purchase
<b>Vendor Total</b>					<b>\$11,624.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019585	Monica Al-Amin					
		08/13/2010	15803764	00471974	\$288.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$288.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020149	Moreno Brothers Distributors					
		08/13/2010	00060961	00484589	\$39.00	Food services
				00484592	\$89.75	Food services
<b>Vendor Total</b>					<b>\$128.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006307	Morse Sr. High School ASB					
		08/10/2010	15803489	00483552	\$131.08	Contracted Services Election
<b>Vendor Total</b>					<b>\$131.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025067	MOSAIC					
		08/17/2010	15803902	00484892	\$621.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$621.20</b>	
0000001697	Motorola Inc					
		08/17/2010	15803904	00481404	\$23,187.48	Equipment Non Capitalized
		08/24/2010	15804305	00486479	\$1,736.33	Supplies
<b>Vendor Total</b>					<b>\$24,923.81</b>	
0000024629	MPC Outlet					
		08/06/2010	15803373	00483109	\$218.59	Supplies
<b>Vendor Total</b>					<b>\$218.59</b>	
0000010436	MST Services					
		08/31/2010	15804701	00488050	\$1,446.06	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,446.06</b>	
0000001706	Music Theatre International					
		08/31/2010	15804692	00487464	\$2,318.47	Supplies
<b>Vendor Total</b>					<b>\$2,318.47</b>	
0000001709	Myers Tire Supply					
		08/27/2010	15804497	00487437	\$51.38	Other Repair Supplies
<b>Vendor Total</b>					<b>\$51.38</b>	
0000015933	Name Badge Productions LLC					
		08/10/2010	15803578	00482700	\$1,773.66	Supplies
<b>Vendor Total</b>					<b>\$1,773.66</b>	
0000010918	Nancy Frey PH D					
		08/06/2010	15803414	00483219	\$750.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$750.00</b>	
0000001712	Napa Auto Parts					
		08/13/2010	15803807	00484109	\$11.17	Inventory - PPO
				00484111	\$55.73	Inventory - PPO
				00484112	\$12.71	Inventory - PPO
				00484113	\$19.55	Inventory - PPO
				00484114	\$9.78	Inventory - PPO
				00484115	\$286.56	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484116	\$769.49	Inventory - PPO
				00484117	\$332.35	Inventory - PPO
				00484119	\$-30.66	Bldg Maintenance Supplies
				00484357	\$36.45	Inventory - PPO
		08/27/2010	15804600	00486119	\$143.70	Inventory - PPO
				00486120	\$55.66	Inventory - PPO
		08/31/2010	15804745	00487604	\$769.49	Inventory - PPO
				00487613	\$358.33	Inventory - PPO
				00487622	\$380.57	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,210.88</b>	

0000003811	Nasland Engineering					
		08/10/2010	15803579	00483580	\$1,486.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,486.25</b>	

0000025086	Natasha Wallgren					
		08/24/2010	15804339	00486451	\$622.18	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$622.18</b>	

0000001802	National City Trophy					
		08/03/2010	15803244	00482583	\$211.27	Supplies
				00482585	\$1,112.83	Supplies
<b>Vendor Total</b>					<b>\$1,324.10</b>	

0000001763	National Council Of					
		08/03/2010	15803245	00482595	\$71.65	Supplies
<b>Vendor Total</b>					<b>\$71.65</b>	

0000001770	National Geographic					
		08/27/2010	15804601	00486745	\$594.86	Supplies
<b>Vendor Total</b>					<b>\$594.86</b>	

0000001800	National Ventilating and					
		08/24/2010	15804381	00486251	\$225.12	Inventory - PPO
				00486252	\$3.26	Inventory - PPO
				00486253	\$6.26	Inventory - PPO
				00486254	\$346.74	Inventory - PPO
				00486255	\$45.81	Inventory - PPO
				00486256	\$79.96	Inventory - PPO
<b>Vendor Total</b>					<b>\$707.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		08/24/2010	15804382	00486260	\$453.75	Contracted Svcs Less Than \$25K
				00486261	\$407.26	Contracted Svcs Less Than \$25K
				00486381	\$1,794.38	Contracted Svcs Less Than \$25K
				00486383	\$130.50	Contracted Svcs Less Than \$25K
				00486385	\$1,794.38	Contracted Svcs Less Than \$25K
				00486387	\$1,608.75	Contracted Svcs Less Than \$25K
				00486388	\$285.19	Contracted Svcs Less Than \$25K
				00486389	\$141.19	Contracted Svcs Less Than \$25K
				00486391	\$957.08	Contracted Svcs Less Than \$25K
				00486393	\$382.51	Contracted Svcs Less Than \$25K
				00486394	\$1,608.75	Contracted Svcs Less Than \$25K
				00486395	\$891.56	Contracted Svcs Less Than \$25K
				00486396	\$449.61	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$10,904.91</b>	
0000010830	Nigro Nigro & White PC					
		08/17/2010	15803970	00484244	\$9.20	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$9.20</b>	
0000003186	Ninyo & Moore					
		08/10/2010	15803580	00483581	\$4,967.50	Bldgs and Improvement of Bldgs
				00483582	\$2,372.50	Bldgs and Improvement of Bldgs
				00483583	\$4,822.50	Bldgs and Improvement of Bldgs
				00483584	\$3,109.00	Bldgs and Improvement of Bldgs
				00483585	\$7,560.25	Bldgs and Improvement of Bldgs
				00483586	\$1,970.00	Bldgs and Improvement of Bldgs
				00483589	\$1,634.50	Bldgs and Improvement of Bldgs
				00483590	\$1,877.50	Bldgs and Improvement of Bldgs
				00483591	\$1,919.00	Bldgs and Improvement of Bldgs
				00483593	\$1,455.00	Bldgs and Improvement of Bldgs
				00483595	\$482.50	Bldgs and Improvement of Bldgs
				00483596	\$4,000.00	Bldgs and Improvement of Bldgs
				00483598	\$658.50	Bldgs and Improvement of Bldgs
				00483600	\$300.00	Bldgs and Improvement of Bldgs
				00483601	\$3,735.00	Bldgs and Improvement of Bldgs
		08/24/2010	15804383	00486169	\$255.00	Bldgs and Improvement of Bldgs
				00486171	\$10,390.25	Bldgs and Improvement of Bldgs
				00486173	\$5,350.00	Bldgs and Improvement of Bldgs
				00486175	\$14,763.50	Bldgs and Improvement of Bldgs
				00486178	\$7,470.50	Bldgs and Improvement of Bldgs
				00486190	\$11,160.00	Bldgs and Improvement of Bldgs
		08/27/2010	15804602	00486905	\$6,351.50	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$96,604.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003127	Northwest Library Bindery, Inc.					
		08/27/2010	15804470	00486761	\$169.95	Adopted Textbks & Adopted Matl
		08/31/2010	15804670	00486770	\$579.37	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$749.32</b>	
000010862	Northwest Pump & Equipment Co					
		08/17/2010	15803971	00484045	\$5,385.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$5,385.00</b>	
000017917	NOSAJ Disposables Inc					
		08/31/2010	00060988	00484599	\$15,439.63	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$15,439.63</b>	
000001589	Oakland Marriott City Center					
		08/03/2010	15803228	00482445	\$181.26	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$181.26</b>	
000005805	Oaktree Products					
		08/27/2010	15804574	00483149	\$260.35	Supplies
<b>Vendor Total</b>					<b>\$260.35</b>	
000019363	Ocean Blue Environmental Services Inc					
		08/27/2010	15804575	00487248	\$6,955.65	Contracted Svcs Less Than \$25K
				00487318	\$4,040.13	Contracted Svcs Less Than \$25K
				00487342	\$1,329.60	Contracted Svcs Less Than \$25K
				00487343	\$629.34	Contracted Svcs Less Than \$25K
				00487344	\$549.76	Contracted Svcs Less Than \$25K
				00487345	\$1,258.24	Contracted Svcs Less Than \$25K
				00487347	\$416.00	Contracted Svcs Less Than \$25K
				00487350	\$3,672.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,850.72</b>	
000001850	Office Depot					
		08/03/2010	00000133	00482311	\$507.76	Supplies
				00482313	\$4,916.92	Supplies
				00482314	\$270.86	Supplies
				00482316	\$104.22	Supplies
				00482330	\$45.95	Supplies
				00482464	\$-110.75	Supplies
				00482466	\$474.30	Supplies
				00482467	\$73.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482468	\$167.50	Supplies
				00482469	\$21.63	Supplies
				00482470	\$74.29	Supplies
				00482471	\$107.40	Supplies
				00482472	\$102.06	Supplies
				00482473	\$9.20	Supplies
				00482474	\$129.41	Supplies
				00482489	\$36.19	Supplies
				00482490	\$9.74	Supplies
				00482612	\$42.01	Supplies
				00482613	\$427.24	Supplies
				00482614	\$4,291.07	Start-Up Supplies Noncapital
				00482615	\$60.90	Supplies
				00482616	\$97.86	Supplies
				00482617	\$7,162.98	Supplies
				00482618	\$80.87	Supplies
				00482619	\$198.59	Supplies
				00482621	\$234.92	Supplies
				00482622	\$180.34	Supplies
				00482623	\$114.66	Supplies
				00482624	\$206.35	Supplies
				00482625	\$640.19	Supplies
				00482626	\$122.37	Supplies
				00482627	\$175.83	Supplies
				00482628	\$102.45	Supplies
		08/06/2010	00000137	00482908	\$52.66	Supplies
				00482911	\$24.00	Supplies
				00482913	\$110.42	Supplies
				00482914	\$625.18	Supplies
				00482915	\$35.88	Supplies
				00482916	\$18.86	Supplies
				00482917	\$24.47	Supplies
				00482918	\$-4.07	Supplies
				00482919	\$-107.45	Supplies
				00483112	\$47.20	Supplies
				00483115	\$265.81	Supplies
				00483116	\$102.96	Supplies
				00483117	\$69.75	Supplies
				00483122	\$1,524.57	Supplies
				00483124	\$326.24	Supplies
				00483125	\$5,871.46	Start-Up Supplies Noncapital
				00483127	\$147.67	Supplies
				00483240	\$-142.25	Supplies
				00483241	\$530.60	Supplies
				00483242	\$31.91	Supplies
				00483243	\$225.18	Supplies
				00483244	\$67.21	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483245	\$-18.01	Supplies
				00483246	\$499.42	Supplies
				00483247	\$2,803.55	Supplies
				00483248	\$256.30	Supplies
				00483249	\$587.22	Supplies
				00483251	\$14.55	Supplies
				00483252	\$58.94	Supplies
				00483253	\$44.40	Supplies
				00483254	\$59.57	Supplies
				00483255	\$161.99	Supplies
				00483256	\$32.63	Supplies
				00483257	\$178.76	Supplies
				00483258	\$38.41	Supplies
				00483259	\$227.41	Supplies
				00483262	\$133.57	Supplies
			15803419	00482947	\$1,375.09	Equipment Non Capitalized
				00482951	\$97.86	Supplies
	08/10/2010		00000144	00482909	\$271.29	Supplies
				00482910	\$341.84	Supplies
				00482912	\$789.24	Supplies
				00483113	\$388.70	Supplies
				00483114	\$473.78	Supplies
				00483118	\$147.78	Supplies
				00483119	\$184.24	Supplies
				00483120	\$547.13	Supplies
				00483121	\$819.11	Supplies
				00483250	\$2,061.46	Supplies
				00483260	\$207.82	Supplies
				00483261	\$294.72	Supplies
				00483441	\$-49.13	Supplies
				00483444	\$58.29	Supplies
				00483445	\$251.21	Supplies
				00483446	\$3,215.10	Supplies
				00483447	\$64.74	Supplies
				00483448	\$670.99	Supplies
				00483449	\$176.00	Supplies
				00483453	\$122.30	Supplies
				00483454	\$92.22	Supplies
				00483455	\$47.59	Supplies
				00483457	\$11.95	Supplies
				00483458	\$39.13	Supplies
				00483459	\$38.87	Supplies
				00483570	\$25.83	Supplies
				00483572	\$71.34	Supplies
				00483573	\$642.65	Supplies
				00483577	\$37.19	Supplies
				00483578	\$193.23	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483579	\$289.84	Supplies
		08/13/2010	00000150	00481156	\$-284.16	Supplies
				00483456	\$5,568.20	Supplies
				00483571	\$298.09	Supplies
				00483776	\$52.91	Supplies
				00483777	\$59.71	Supplies
				00483778	\$441.95	Supplies
				00483779	\$460.62	Supplies
				00483780	\$281.22	Supplies
				00483781	\$82.93	Supplies
				00483782	\$244.26	Supplies
				00483783	\$111.03	Supplies
				00483784	\$97.15	Supplies
				00483785	\$312.31	Supplies
				00483786	\$206.49	Supplies
				00483787	\$2,538.26	Supplies
				00483788	\$176.07	Supplies
				00483790	\$31.28	Supplies
				00483791	\$8.92	Supplies
				00483792	\$326.24	Supplies
				00483793	\$10.64	Supplies
				00484196	\$-18.94	Supplies
				00484204	\$1,291.07	Supplies
				00484205	\$822.69	Supplies
				00484206	\$285.65	Supplies
				00484207	\$36.70	Supplies
				00484209	\$16.32	Supplies
				00484210	\$7.17	Supplies
				00484211	\$137.31	Supplies
				00484212	\$153.56	Supplies
				00484213	\$1,683.87	Supplies
				00484214	\$1.53	Supplies
				00484215	\$80.45	Supplies
				00484216	\$181.78	Supplies
				00484217	\$817.18	Supplies
				00484218	\$699.48	Supplies
				00484219	\$11,732.50	Supplies
				00484220	\$137.91	Supplies
				00484432	\$72.36	Supplies
				00484435	\$36.08	Supplies
				00484436	\$147.23	Supplies
				00484437	\$248.62	Supplies
				00484438	\$2.04	Supplies
				00484439	\$452.40	Supplies
				00484440	\$124.80	Supplies
		08/17/2010	00000155	00484434	\$182.26	Supplies
				00484443	\$214.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484750	\$17.50	Supplies
				00484751	\$385.82	Supplies
				00484765	\$82.13	Supplies
				00484766	\$20.80	Supplies
				00484767	\$7.23	Supplies
				00484768	\$363.03	Supplies
				00484769	\$413.32	Supplies
				00484770	\$161.68	Supplies
				00484771	\$57.38	Supplies
				00484772	\$250.45	Supplies
				00484774	\$16.74	Supplies
				00484775	\$373.98	Supplies
				00484776	\$182.81	Supplies
				00484777	\$286.34	Supplies
				00484778	\$200.88	Supplies
				00484779	\$115.17	Supplies
				00484780	\$472.77	Supplies
				00484781	\$74.97	Supplies
				00484782	\$2,523.60	Supplies
				00484788	\$-38.37	Supplies
				00484789	\$78.17	Supplies
				00484790	\$9.39	Supplies
				00484840	\$14.67	Supplies
		08/20/2010	00000160	00479791	\$2.81	Supplies
				00484442	\$2.04	Supplies
				00484857	\$44.99	Supplies
				00485214	\$57.42	Supplies
				00485215	\$59.20	Supplies
				00485216	\$58.88	Supplies
				00485217	\$9.39	Supplies
				00485218	\$96.90	Supplies
				00485219	\$132.56	Supplies
				00485220	\$59.60	Supplies
				00485221	\$3,134.80	Supplies
				00485222	\$83.06	Supplies
				00485223	\$306.68	Supplies
				00485224	\$994.97	Supplies
				00485225	\$2,268.50	Supplies
				00485226	\$112.83	Supplies
				00485227	\$4.18	Supplies
				00485228	\$34.84	Supplies
				00485503	\$28.71	Supplies
				00485504	\$253.59	Supplies
				00485505	\$421.85	Supplies
				00485506	\$149.30	Supplies
				00485507	\$13.15	Supplies
				00485508	\$1,740.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485509	\$396.78	Supplies
				00485510	\$192.22	Supplies
				00485511	\$208.65	Supplies
				00485512	\$555.31	Supplies
				00485513	\$72.16	Supplies
				00485515	\$152.04	Supplies
				00485517	\$36.08	Supplies
				00485518	\$185.45	Supplies
				00485519	\$49.42	Supplies
				00485520	\$1,124.28	Supplies
				00485521	\$567.24	Supplies
				00485522	\$95.57	Supplies
				00485523	\$78.29	Supplies
				00485525	\$33.03	Supplies
				00485526	\$543.74	Supplies
				00485549	\$155.51	Supplies
				00485550	\$-16.12	Supplies
				00485551	\$64.59	Supplies
				00485553	\$4,199.26	Supplies
				00485555	\$-555.93	Supplies
				00485556	\$-99.45	Supplies
				00485557	\$-15.95	Supplies
				00485570	\$23.29	Supplies
				00485577	\$52.59	Supplies
				00485580	\$960.56	Supplies
				00485581	\$10.34	Supplies
				00485582	\$3.97	Supplies
				00485583	\$40.72	Supplies
				00485584	\$31.21	Supplies
				00485586	\$878.67	Supplies
				00485587	\$201.38	Supplies
				00485588	\$49.80	Supplies
				00485589	\$149.31	Supplies
				00485590	\$270.33	Supplies
				00485591	\$14.03	Supplies
				00485592	\$210.54	Supplies
				00485593	\$4,725.19	Supplies
				00485594	\$3.72	Supplies
				00485596	\$17.87	Supplies
				00485597	\$482.20	Supplies
				00485602	\$22.11	Supplies
				00485604	\$425.32	Supplies
				00485735	\$-111.69	Supplies
				00485744	\$25.09	Supplies
				00485747	\$5.35	Supplies
				00485749	\$419.25	Supplies
				00485750	\$288.37	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485752	\$35.45	Supplies
				00485753	\$3.89	Supplies
				00485754	\$1,429.81	Supplies
				00485755	\$37.28	Supplies
				00485756	\$18.72	Supplies
				00485757	\$22.58	Supplies
				00485758	\$512.66	Supplies
				00485761	\$8.99	Supplies
			15804194	00482937	\$140.98	Supplies
		08/24/2010	00000167	00485552	\$63.23	Supplies
				00485585	\$78.19	Supplies
				00485743	\$79.29	Supplies
				00485745	\$193.53	Supplies
				00485746	\$27.14	Supplies
				00485748	\$140.02	Supplies
				00485751	\$673.94	Supplies
				00485759	\$77.63	Supplies
				00485760	\$1,149.28	Supplies
				00485762	\$813.99	Supplies
				00485951	-\$26.08	Supplies
				00485952	\$16.33	Supplies
				00485953	\$6.05	Supplies
				00485954	\$396.00	Supplies
				00485955	\$773.09	Supplies
				00485956	\$1,118.51	Supplies
				00485957	\$3,874.80	Supplies
				00485958	\$100.06	Supplies
				00485959	\$26.71	Supplies
				00485960	\$185.55	Supplies
				00485961	\$19.74	Supplies
				00485962	\$57.21	Supplies
				00485963	\$364.01	Supplies
				00485964	\$35.89	Supplies
				00485965	\$32.01	Supplies
				00485966	\$548.64	Supplies
				00485967	\$71.31	Supplies
				00485968	\$4,656.32	Supplies
				00485969	\$11.09	Supplies
				00485970	\$888.13	Supplies
				00485971	\$74.17	Supplies
				00485972	\$106.58	Supplies
				00485973	\$271.44	Supplies
				00485974	\$29.95	Supplies
				00485975	\$636.43	Supplies
				00485976	\$507.09	Supplies
				00485977	\$1.08	Supplies
				00485978	\$53.46	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485979	\$63.52	Supplies
				00485980	\$128.65	Supplies
				00485981	\$71.33	Supplies
				00485983	\$816.26	Supplies
				00486063	\$107.49	Supplies
				00486069	\$13.87	Supplies
				00486070	\$110.22	Supplies
				00486071	\$210.56	Supplies
				00486072	\$43.33	Supplies
				00486073	\$10.36	Supplies
				00486074	\$164.25	Supplies
				00486075	\$22.03	Supplies
				00486076	\$1,421.33	Supplies
				00486077	\$22.12	Supplies
				00486078	\$871.82	Supplies
				00486079	\$872.48	Supplies
				00486080	\$33.45	Supplies
				00486081	\$1,043.73	Supplies
				00486082	\$16.48	Supplies
				00486083	\$214.29	Supplies
				00486084	\$462.22	Supplies
				00486085	\$494.37	Supplies
				00486086	\$77.98	Supplies
				00486087	\$839.59	Supplies
				00486088	\$179.43	Supplies
				00486089	\$54.70	Supplies
				00486090	\$185.53	Supplies
				00486091	\$578.09	Supplies
				00486092	\$40.35	Supplies
				00486093	\$132.30	Supplies
				00486094	\$4,655.00	Supplies
				00486095	\$76.21	Supplies
				00486096	\$1,271.41	Supplies
				00486097	\$47.63	Supplies
				00486098	\$87.00	Supplies
				00486099	\$24.88	Supplies
				00486100	\$218.63	Start-Up Supplies Noncapital
				00486101	\$483.95	Supplies
				00486102	\$4,024.73	Supplies
				00486103	\$3,224.34	Supplies
				00486104	\$1,772.49	Start-Up Supplies Noncapital
				00486105	\$38.87	Supplies
				00486106	\$209.24	Supplies
				00486107	\$263.86	Supplies
				00486108	\$31.34	Supplies
				00486109	\$219.34	Supplies
				00486110	\$24.88	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486111	\$4,225.97	Supplies
				00486112	\$793.29	Supplies
				00486113	\$770.08	Supplies
				00486220	\$210.98	Supplies
				00486221	\$34.69	Supplies
				00486222	\$34.69	Supplies
				00486224	\$3.77	Supplies
				00486225	\$4.77	Supplies
				00486226	\$8.34	Supplies
				00486227	\$4.38	Supplies
				00486229	\$169.02	Supplies
				00486232	\$44.15	Supplies
				00486234	\$47.59	Supplies
				00486235	\$66.01	Supplies
				00486240	\$13.92	Supplies
				00486241	\$183.35	Supplies
				00486246	\$120.28	Supplies
				00486248	\$0.65	Supplies
		08/27/2010	00000173	00485574	\$2,244.00	Postage Expense
				00486223	\$757.22	Supplies
				00486228	\$-221.94	Supplies
				00486230	\$130.25	Supplies
				00486231	\$49.44	Supplies
				00486233	\$75.81	Supplies
				00486236	\$102.45	Supplies
				00486237	\$45.58	Supplies
				00486238	\$692.48	Supplies
				00486239	\$348.01	Supplies
				00486242	\$3,789.19	Supplies
				00486243	\$153.94	Supplies
				00486244	\$352.72	Supplies
				00486245	\$2,825.03	Supplies
				00486247	\$166.85	Supplies
				00486249	\$116.91	Supplies
				00486685	\$68.31	Supplies
				00486686	\$79.43	Supplies
				00486687	\$252.01	Supplies
				00486688	\$58.04	Supplies
				00486689	\$502.65	Supplies
				00486690	\$101.57	Supplies
				00486691	\$1,803.74	Supplies
				00486692	\$3.56	Supplies
				00486693	\$228.07	Supplies
				00486694	\$3,013.68	Supplies
				00486695	\$20.80	Supplies
				00486696	\$208.02	Supplies
				00486697	\$41.43	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486698	\$13.05	Supplies
				00486699	\$269.15	Supplies
				00486700	\$163.56	Supplies
				00486701	\$20.66	Supplies
				00486702	\$66.05	Supplies
				00486703	\$26.10	Supplies
				00486704	\$27.08	Supplies
				00486705	\$308.72	Supplies
				00486706	\$1,740.63	Supplies
				00486707	\$528.64	Supplies
				00486708	\$433.83	Supplies
				00486709	\$241.32	Supplies
				00486710	\$2,370.07	Supplies
				00486711	\$23.13	Supplies
				00486712	\$369.22	Supplies
				00486713	\$8.12	Supplies
				00486714	\$851.71	Supplies
				00486715	\$296.24	Supplies
				00486716	\$295.23	Supplies
				00486717	\$135.13	Supplies
				00486718	\$244.30	Supplies
				00486719	\$219.97	Supplies
				00486720	\$114.32	Supplies
				00486721	\$689.35	Supplies
				00486722	\$1,526.49	Supplies
				00486723	\$-67.75	Supplies
				00486724	\$51.81	Supplies
				00486725	\$275.62	Supplies
				00487008	\$-85.17	Supplies
				00487009	\$64.86	Supplies
				00487010	\$159.35	Supplies
				00487011	\$92.76	Supplies
				00487012	\$66.90	Supplies
				00487013	\$492.34	Supplies
				00487014	\$91.35	Supplies
				00487015	\$71.71	Supplies
				00487016	\$268.79	Supplies
				00487017	\$31.28	Supplies
				00487018	\$32.05	Supplies
				00487019	\$13.15	Supplies
				00487020	\$15.66	Supplies
				00487021	\$721.18	Supplies
				00487022	\$212.39	Supplies
				00487023	\$67.31	Supplies
				00487024	\$207.48	Supplies
				00487025	\$200.97	Supplies
				00487026	\$183.38	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487027	\$48.12	Supplies
				00487029	\$693.32	Supplies
				00487030	\$119.75	Supplies
				00487031	\$154.17	Supplies
				00487032	\$284.35	Supplies
				00487033	\$206.98	Supplies
				00487034	\$1,853.10	Supplies
				00487035	\$13.27	Supplies
				00487036	\$143.92	Supplies
				00487037	\$156.95	Supplies
				00487038	\$60.90	Supplies
				00487039	\$245.10	Supplies
				00487040	\$11.70	Supplies
				00487041	\$93.11	Supplies
				00487042	\$484.14	Supplies
				00487043	\$66.71	Supplies
				00487044	\$7.31	Supplies
				00487045	\$4,062.69	Supplies
				00487046	\$24.56	Supplies
				00487047	\$1,111.43	Supplies
				00487048	\$45.68	Supplies
				00487049	\$488.81	Supplies
				00487050	\$54.81	Supplies
				00487249	\$454.66	Supplies
				00487250	\$851.87	Supplies
				00487252	\$166.93	Supplies
				00487253	\$449.20	Supplies
				00487255	\$508.95	Supplies
				00487256	\$508.95	Supplies
				00487259	\$275.56	Supplies
				00487260	\$208.64	Supplies
				00487261	\$101.57	Supplies
				00487262	\$127.24	Supplies
				00487263	\$512.89	Supplies
				00487264	\$526.89	Supplies
				00487266	\$474.15	Supplies
				00487268	\$72.34	Supplies
				00487269	\$124.41	Supplies
				00487270	\$505.69	Supplies
				00487271	\$469.28	Supplies
				00487272	\$469.28	Supplies
				00487274	\$157.14	Supplies
				00487275	\$317.60	Supplies
				00487276	\$75.42	Supplies
				00487278	\$10.36	Supplies
				00487279	\$255.69	Supplies
				00487280	\$24.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487283	\$131.91	Supplies
				00487284	\$8.08	Supplies
				00487286	\$10.57	Supplies
				00487288	\$72.36	Supplies
				00487291	\$287.69	Supplies
				00487293	\$4,025.42	Supplies
				00487294	\$10.66	Supplies
				00487296	\$38.86	Supplies
				00487300	\$449.20	Supplies
				00487302	\$449.20	Supplies
				00487303	\$211.87	Supplies
				00487305	\$67.25	Supplies
				00487307	\$105.71	Supplies
				00487309	\$31.32	Supplies
				00487311	\$36.54	Supplies
				00487312	\$161.33	Supplies
				00487313	\$380.29	Supplies
				00487314	\$26.22	Supplies
				00487323	\$-78.29	Supplies
			15804576	00486728	\$356.78	Supplies
				00486729	\$140.98	Supplies
				00486730	\$-92.98	Inservice supplies
	08/31/2010		00000182	00485573	\$41.33	Supplies
				00487251	\$268.21	Supplies
				00487254	\$435.64	Supplies
				00487257	\$91.28	Supplies
				00487258	\$14.62	Supplies
				00487265	\$405.22	Supplies
				00487267	\$624.89	Supplies
				00487273	\$196.30	Supplies
				00487277	\$468.25	Supplies
				00487281	\$162.18	Supplies
				00487282	\$1,229.74	Supplies
				00487285	\$94.96	Supplies
				00487287	\$657.54	Supplies
				00487289	\$126.65	Supplies
				00487290	\$237.95	Supplies
				00487292	\$3,814.98	Supplies
				00487295	\$603.70	Supplies
				00487297	\$145.64	Supplies
				00487298	\$393.71	Supplies
				00487299	\$223.30	Supplies
				00487301	\$159.18	Supplies
				00487304	\$2,376.24	Supplies
				00487306	\$120.41	Supplies
				00487308	\$56.66	Supplies
				00487310	\$154.87	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487316	\$1,340.44	Supplies
				00487493	\$1,209.75	Supplies
				00487494	\$178.24	Supplies
				00487496	\$80.67	Supplies
				00487497	\$377.93	Supplies
				00487498	\$143.84	Supplies
				00487499	\$681.38	Supplies
				00487500	\$630.05	Supplies
				00487501	\$8.96	Supplies
				00487502	\$119.32	Supplies
				00487504	\$92.71	Supplies
				00487505	\$84.56	Supplies
				00487508	\$50.38	Supplies
				00487510	\$306.71	Supplies
				00487511	\$16.42	Supplies
				00487512	\$180.51	Supplies
				00487513	\$1,866.15	Supplies
				00487514	\$220.66	Supplies
				00487515	\$62.48	Supplies
				00487516	\$93.97	Supplies
				00487517	\$32.91	Supplies
				00487518	\$134.85	Supplies
				00487519	\$12.72	Supplies
				00487520	\$142.46	Supplies
				00487521	\$64.60	Supplies
				00487522	\$71.67	Supplies
				00487523	\$71.81	Supplies
				00487524	\$239.78	Supplies
				00487525	\$481.76	Supplies
				00487526	\$153.51	Supplies
				00487527	\$31.28	Supplies
				00487528	\$346.30	Supplies
				00487529	\$148.60	Supplies
				00487530	\$49.30	Supplies
				00487531	\$140.62	Supplies
				00487532	\$40.23	Supplies
				00487533	\$57.88	Supplies
				00487534	\$363.67	Supplies
				00487535	\$200.58	Supplies
				00487536	\$389.83	Supplies
				00487537	\$152.85	Supplies
				00487538	\$24.00	Supplies
				00487539	\$1,369.57	Supplies
				00487540	\$113.88	Supplies
				00487541	\$36.70	Supplies
				00487542	\$86.63	Supplies
				00487543	\$102.40	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487544	\$1,846.90	Supplies
				00487545	\$126.35	Supplies
				00487546	\$16.83	Supplies
				00487547	\$1,109.13	Supplies
				00487548	\$147.99	Supplies
				00487549	\$403.13	Supplies
				00487550	\$965.83	Supplies
				00487551	\$1,681.35	Supplies
				00487552	\$438.15	Supplies
				00487553	\$202.14	Supplies
				00487554	\$101.44	Supplies
				00487555	\$574.57	Supplies
				00487556	\$35.77	Supplies
				00487557	\$1,936.84	Supplies
				00487558	\$33.90	Supplies
				00487559	\$122.83	Supplies
				00487560	\$1,746.07	Supplies
				00487561	\$8.36	Supplies
				00487562	\$1,262.16	Supplies
				00487563	\$585.08	Supplies
				00487564	\$306.59	Supplies
				00487565	\$367.43	Supplies
				00487566	\$348.08	Supplies
				00487567	\$121.46	Supplies
				00487568	\$41.92	Supplies
				00487569	\$23.29	Supplies
				00487571	\$1,682.14	Supplies
				00487572	\$3,178.95	Supplies
				00487573	\$408.70	Supplies
				00487580	\$55.81	Supplies
				00487582	\$21.92	Supplies
				00487583	\$40.32	Supplies
				00487598	\$164.04	Supplies
				00487884	\$66.41	Supplies
				00487885	\$11.52	Supplies
				00487886	\$1.31	Supplies
				00487888	\$42.62	Supplies
				00487889	\$63.42	Supplies
				00487890	\$725.86	Supplies
				00487891	\$184.70	Supplies
				00487893	\$19.34	Supplies
				00487894	\$303.20	Supplies
				00487895	\$16.31	Supplies
				00487896	\$1,200.49	Supplies
				00487898	\$104.62	Supplies
				00487899	\$44.45	Supplies
				00487900	\$66.56	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487901	\$26.97	Supplies
				00487902	\$42.18	Supplies
				00487904	\$169.00	Supplies
				00487907	\$412.82	Supplies
				00487908	\$638.17	Supplies
				00487909	\$115.17	Supplies
				00487912	\$660.12	Supplies
				00487913	\$5.29	Supplies
				00487914	\$5.15	Supplies
				00487915	\$23.20	Supplies
				00487916	\$1,780.87	Supplies
				00487917	\$14.88	Supplies
				00487918	\$51.08	Supplies
				00487919	\$286.80	Supplies
				00487921	\$87.84	Supplies
				00487922	\$42.09	Supplies
				00487923	\$74.45	Supplies
				00487926	\$310.89	Supplies
				00487928	\$455.47	Supplies
				00487929	\$284.81	Supplies
				00487930	\$72.78	Supplies
				00487931	\$23.20	Supplies
				00487932	\$29.36	Supplies
				00487933	\$107.62	Supplies
				00487934	\$17.28	Supplies
				00487936	\$41.85	Supplies
				00487937	\$6.50	Supplies
				00487941	\$1,345.72	Supplies
				00487945	\$28.32	Supplies
				00487946	\$44.20	Supplies
				00487947	\$68.91	Supplies
				00487948	\$210.98	Supplies
				00487950	\$91.28	Supplies
				00487951	\$65.86	Supplies
				00487952	\$142.04	Supplies
				00487953	\$435.62	Supplies
				00487954	\$24.80	Supplies
				00487957	\$278.35	Supplies
				00487958	\$795.17	Supplies
				00487962	\$4.40	Supplies
				00487963	\$96.90	Supplies
				00487964	\$85.96	Supplies
				00487965	\$20.12	Supplies
				00487966	\$59.09	Supplies
<b>Vendor Total</b>					<b>\$282,511.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot Credit Plan					
		08/27/2010	15804577	00487230	\$78.28	Supplies
<b>Vendor Total</b>					<b>\$78.28</b>	
0000021746	Ohr Shalom Synagogue					
		08/17/2010	15803959	00484905	\$8,004.82	Rental of Facilities
<b>Vendor Total</b>					<b>\$8,004.82</b>	
138679E	Olivia Martinez					
		08/27/2010	15804509	00485897	\$316.89	Travel Conference
<b>Vendor Total</b>					<b>\$316.89</b>	
0000025084	Omar Rojas					
		08/27/2010	15804603	00486731	\$464.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$464.00</b>	
0000003497	Onesource Distributors					
		08/31/2010	15804728	00485919	\$152.14	Inventory - PPO
<b>Vendor Total</b>					<b>\$152.14</b>	
0000000688	Optimum Floorcare					
		08/10/2010	15803566	00482654	\$3,148.14	Inventory - PPO
		08/24/2010	15804353	00485920	\$156.93	Inventory - PPO
		08/27/2010	15804578	00485921	\$2,055.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,360.45</b>	
0000024981	Oregon Laminations Co					
		08/20/2010	15804195	00483096	\$170.65	Supplies
<b>Vendor Total</b>					<b>\$170.65</b>	
0000001846	Ot Ideas, Inc.					
		08/20/2010	15804196	00483148	\$656.00	Supplies
<b>Vendor Total</b>					<b>\$656.00</b>	
0000022211	Oticon Inc					
		08/27/2010	15804579	00486299	\$1,535.33	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,535.33</b>	
0000019449	Our Place Center for Self Esteem					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/20/2010	15804197	00485947	\$9,879.84	Contracted Svcs > \$25K
				00485948	\$1,354.98	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$11,234.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023496	Oxford Tutoring Center					
		08/24/2010	15804354	00486212	\$4,872.71	Contracted Svcs > \$25K
				00486213	\$803.41	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$5,676.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		08/20/2010	15804198	00485917	\$496.28	Inventory - PPO
		08/27/2010	15804580	00485918	\$703.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,200.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024847	Pam Long					
		08/13/2010	15803719	00484563	\$4,200.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025018	Pamila DeGraw					
		08/06/2010	00060935	00483000	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		08/13/2010	15803786	00482763	\$40,321.60	Contracted Svcs > \$25K
		08/31/2010	15804729	00485950	\$26,433.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$66,754.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023516	Paper Recycling & Shredding Specialists					
		08/20/2010	15804199	00485929	\$55.43	Rubbish Disposal
				00485930	\$314.46	Rubbish Disposal
				00485931	\$170.81	Rubbish Disposal
				00485932	\$236.53	Rubbish Disposal
				00485933	\$71.55	Rubbish Disposal
				00485934	\$16.68	Rubbish Disposal
				00485935	\$224.38	Rubbish Disposal
				00485936	\$307.46	Rubbish Disposal
				00485937	\$164.05	Rubbish Disposal
				00485938	\$249.43	Rubbish Disposal
				00485939	\$350.61	Rubbish Disposal
				00485940	\$245.09	Rubbish Disposal
				00485941	\$281.54	Rubbish Disposal
				00485942	\$176.89	Rubbish Disposal

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485943	\$143.47	Rubbish Disposal
		08/24/2010	15804355	00485944	\$143.16	Rubbish Disposal
				00485945	\$102.86	Rubbish Disposal
				00485946	\$38.19	Rubbish Disposal
<b>Vendor Total</b>					<b>\$3,292.59</b>	

0000012308	Parent Institute For Quality Education					
		08/24/2010	15804356	00486059	\$5,695.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,695.00</b>	

0000001924	Parkhouse Tire, Inc.					
		08/10/2010	15803567	00482714	\$10,379.50	Other Repair Supplies
		08/24/2010	15804357	00485916	\$441.68	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$10,821.18</b>	

0000023758	Parsons Constructors inc					
		08/06/2010	15803420	00482811	\$27,292.74	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27,292.74</b>	

0000001930	Pasco Scientific					
		08/31/2010	15804730	00486283	\$416.68	Supplies
<b>Vendor Total</b>					<b>\$416.68</b>	

0000024574	Paul and Kelly Magaudda					
		08/20/2010	15804134	00485895	\$1,041.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,041.00</b>	

0000021370	Paul Carrozza					
		08/13/2010	15803720	00484193	\$423.46	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$423.46</b>	

0000001892	PCS Revenue Control System					
		08/20/2010	00060969	00485725	\$46,195.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$46,195.00</b>	

0000025108	PEAP					
		08/31/2010	15804693	00487844	\$127.00	Supplies
<b>Vendor Total</b>					<b>\$127.00</b>	

0000005101	Pearson Education					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/27/2010	15804581	00486282	\$234.49	Tests In Classroom
		08/13/2010	15803787	00483085	\$1,085.83	Library Books
		08/24/2010	15804358	00483135	\$152.32	Supplies
				00483142	\$446.73	Supplies
				00483147	\$962.69	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$2,882.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025019	Peggy Montgomery					
		08/06/2010	00060936	00483001	\$18.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001947	Peoples/Nelson Education					
		08/24/2010	15804284	00482790	\$1,480.12	Supplies
		08/27/2010	15804471	00483138	\$4,891.83	Tests In Classroom
<b>Vendor Total</b>					<b>\$6,371.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001954	Perma-Bound					
		08/27/2010	00000174	00486258	\$49,682.05	Supplies
		08/31/2010	00000183	00486295	\$1,283.25	Supplies
<b>Vendor Total</b>					<b>\$50,965.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		08/20/2010	15804200	00485923	\$23,801.93	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$23,801.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005085	Phoenix Direct Mail Services					
		08/06/2010	15803421	00482793	\$844.79	Contracted Svcs Less Than \$25K
				00482797	\$1,510.00	Contracted Svcs Less Than \$25K
				00482799	\$973.79	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,328.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		08/06/2010	15803422	00483152	\$44.36	Postage Expense
		08/13/2010	15803784	00484277	\$50,000.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$50,044.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		08/24/2010	15804359	00486216	\$515.00	Contracted Svcs Less Than \$25K
				00486217	\$540.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,055.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		08/13/2010	15803788	00484149	\$1,100.00	Bldg Plans/Architect Fees
				00484163	\$10,363.75	Bldgs and Improvement of Bldgs
		08/24/2010	15804360	00486116	\$2,084.11	Bldg Plans/Architect Fees
				00486117	\$1,770.72	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$15,318.58</b>	
0000001982	Playwrights Project					
		08/06/2010	15803423	00482726	\$900.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$900.00</b>	
0000008224	Point Loma Nazarene University					
		08/17/2010	15803905	00484921	\$100.00	Rental of Facilities
				<b>Vendor Total</b>	<b>\$100.00</b>	
0000006325	Point Loma Sr High School ASB					
		08/10/2010	15803512	00483545	\$1,541.60	Contracted Services Election
				<b>Vendor Total</b>	<b>\$1,541.60</b>	
0000001991	Positive Promotions					
		08/27/2010	15804498	00487237	\$674.02	Supplies
				<b>Vendor Total</b>	<b>\$674.02</b>	
0000018497	Premier Commerical Bank					
		08/31/2010	15804726	00482805	\$3,896.20	Bldgs and Improvement of Bldgs
				00488097	\$10,877.05	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$14,773.25</b>	
0000022744	Pro-Act Inc					
		08/20/2010	15804180	00485722	\$1,800.00	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$1,800.00</b>	
0000012872	Procopio, Cory, Hargreaves & Havitch,LLP					
		08/03/2010	15803197	00482779	\$2,573.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,573.00</b>	
0000010062	Productive Computing, Inc.					
		08/24/2010	15804306	00486486	\$930.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$930.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017805	Professional Tutors of America, Inc					
		08/17/2010	15803907	00484519	\$36,063.27	Contracted Svcs > \$25K
				00484522	\$1,300.00	Contracted Svcs > \$25K
				00484555	\$3,282.50	Contracted Svcs > \$25K
				00484564	\$2,275.00	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$42,920.77</b>	
000002032	Progress Publications					
		08/17/2010	15803908	00484633	\$1,349.40	Supplies
				<b>Vendor Total</b>	<b>\$1,349.40</b>	
0000021601	Project IMPACT					
		08/17/2010	15803909	00484611	\$1,581.14	Contracted Svcs > \$25K
		08/27/2010	15804499	00486660	\$1,135.19	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$2,716.33</b>	
0000010010	Project Lead The Way					
		08/10/2010	15803514	00482891	\$3,773.25	Supplies
		08/27/2010	15804500	00487432	\$98.00	Supplies
			15804501	00486604	\$3,181.90	Supplies
				<b>Vendor Total</b>	<b>\$7,053.15</b>	
0000016922	Promise Charter School					
		08/24/2010	15804307	00486466	\$1,860.74	Custodial Supplies
				<b>Vendor Total</b>	<b>\$1,860.74</b>	
0000018626	Propulsion Controlled Engineering					
		08/03/2010	15803198	00482751	\$43.50	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$43.50</b>	
000006327	Prudential Overall Supply					
		08/10/2010	15803515	00483566	\$21.66	Lease of Equipment
		08/13/2010	15803745	00484286	\$218.68	Supplies
			15803746	00484276	\$126.20	Supplies
				00484278	\$218.68	Supplies
				00484280	\$107.51	Supplies
				00484281	\$218.68	Supplies
				00484283	\$123.71	Supplies
				00484284	\$218.68	Supplies
				00484285	\$162.45	Supplies
		08/17/2010	15803910	00484568	\$11.78	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484570	\$31.78	Contracted Svcs Less Than \$25K
		08/20/2010	15804118	00485774	\$107.51	Supplies
				00485775	\$218.68	Supplies
				00485777	\$218.68	Supplies
				00485778	\$107.51	Supplies
		08/24/2010	15804308	00486375	\$21.66	Lease of Equipment
		08/31/2010	15804694	00487685	\$55.95	Supplies
				00487686	\$38.04	Supplies
				00487687	\$38.46	Supplies
				00487690	\$41.60	Supplies
				00487696	\$34.68	Supplies
				00487700	\$38.04	Supplies
				00487704	\$55.95	Supplies
				00487705	\$38.04	Supplies
				00487712	\$38.04	Supplies
				00487724	\$41.60	Supplies
				00487727	\$38.04	Supplies
<b>Vendor Total</b>					<b>\$2,592.29</b>	

0000012668	Public Employees' Retirement System					
		08/10/2010	15803516	00483712	\$2,346,177.50	AP - Payroll Deductions
		08/24/2010	15804309	00486484	\$119,299.92	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$2,465,477.42</b>	

0000022061	Quinn Flags					
		08/13/2010	15803789	00471362	\$727.30	Supplies
<b>Vendor Total</b>					<b>\$727.30</b>	

0000011742	Ramona Paving & Construction Corp					
		08/03/2010	15803246	00482708	\$256,518.71	Bldgs and Improvement of Bldgs
		08/24/2010	15804384	00486219	\$27,009.10	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$283,527.81</b>	

000002088	Ready Stamps					
		08/31/2010	15804746	00487862	\$48.33	Supplies
<b>Vendor Total</b>					<b>\$48.33</b>	

000004818	Recall Secure Destruction					
		08/27/2010	15804604	00486748	\$77.15	Lease of Equipment
<b>Vendor Total</b>					<b>\$77.15</b>	

0000024117	Refrigeration Hardware Supply Corp					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/03/2010	15803247	00482551	\$432.46	Inventory - PPO
				00482552	\$180.09	Inventory - PPO
				00482555	\$231.96	Inventory - PPO
				00482558	\$366.38	Inventory - PPO
		08/17/2010	15803973	00484413	\$202.30	Inventory - PPO
				00484414	\$99.57	Inventory - PPO
				00484415	\$184.63	Inventory - PPO
				00484416	\$40.98	Inventory - PPO
		08/24/2010	15804385	00486275	\$39.97	Inventory - PPO
				00486276	\$72.71	Inventory - PPO
				00486277	\$335.87	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,186.92</b>	

0000002094	Refrigeration Supplies					
		08/24/2010	15804386	00484418	\$-66.93	Bldg Maintenance Supplies
				00486257	\$23.98	Inventory - PPO
				00486262	\$58.02	Inventory - PPO
				00486264	\$141.68	Inventory - PPO
				00486265	\$127.00	Inventory - PPO
				00486267	\$356.70	Inventory - PPO
				00486268	\$15.82	Bldg Maintenance Supplies
				00486269	\$-15.82	Inventory - PPO
				00486270	\$193.62	Inventory - PPO
				00486272	\$304.95	Inventory - PPO
				00486273	\$17.05	Inventory - PPO
		08/31/2010	15804747	00487647	\$208.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,364.70</b>	

0000002096	Regents Of University Of California					
		08/06/2010	15803424	00482894	\$1,350.00	Contracted Svcs Less Than \$25K
				00482899	\$1,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,850.00</b>	

0000002101	Reliable Pipe Supply Co, Inc.					
		08/31/2010	15804748	00487645	\$464.97	Inventory - PPO
<b>Vendor Total</b>					<b>\$464.97</b>	

0000025074	Rex Santos					
		08/20/2010	15804089	00485794	\$150.00	Supplies
<b>Vendor Total</b>					<b>\$150.00</b>	

0000006406	Rexel Esd					
		08/03/2010	15803248	00482517	\$395.97	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482518	\$-97.33	Inventory - PPO
				00482520	\$352.72	Inventory - PPO
				00482522	\$24.31	Inventory - PPO
				00482523	\$801.41	Inventory - PPO
				00482524	\$7.62	Inventory - PPO
		08/06/2010	15803431	00482503	\$149.60	Inventory - PPO
				00482504	\$106.52	Inventory - PPO
				00482505	\$81.69	Inventory - PPO
				00482532	\$710.01	Inventory - PPO
				00482534	\$117.45	Inventory - PPO
				00482535	\$49.23	Inventory - PPO
				00482536	\$215.52	Inventory - PPO
		08/10/2010	15803582	00482507	\$185.59	Inventory - PPO
				00482508	\$315.07	Inventory - PPO
				00482509	\$58.47	Inventory - PPO
				00482511	\$84.89	Inventory - PPO
				00482512	\$20.13	Inventory - PPO
		08/12/2010	15803603	00482491	\$201.89	Inventory - PPO
				00482492	\$573.88	Inventory - PPO
				00482493	\$89.50	Inventory - PPO
				00482498	\$35.50	Inventory - PPO
				00482499	\$486.00	Inventory - PPO
				00482500	\$62.93	Inventory - PPO
				00482502	\$1,174.75	Inventory - PPO
				00482513	\$15.81	Inventory - PPO
				00482514	\$35.82	Inventory - PPO
				00482515	\$489.51	Inventory - PPO
				00482538	\$61.49	Inventory - PPO
				00482540	\$86.21	Inventory - PPO
				00482543	\$298.84	Inventory - PPO
				00482546	\$72.41	Inventory - PPO
				00482550	\$368.05	Inventory - PPO
				00482978	\$63.00	Inventory - PPO
				00482979	\$691.27	Inventory - PPO
				00482980	\$28.17	Inventory - PPO
				00482981	\$910.56	Inventory - PPO
				00483532	\$17.67	Inventory - PPO
				00483533	\$198.30	Inventory - PPO
				00483534	\$124.94	Inventory - PPO
				00483535	\$4.09	Inventory - PPO
				00483536	\$801.44	Inventory - PPO
		08/20/2010	15804217	00484122	\$612.98	Inventory - PPO
		08/24/2010	15804387	00484133	\$19.06	Inventory - PPO
				00484245	\$84.91	Inventory - PPO
				00484247	\$547.77	Inventory - PPO
				00486360	\$35.76	Inventory - PPO
				00486366	\$134.62	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486368	\$83.96	Inventory - PPO
				00486370	\$271.61	Inventory - PPO
				00486372	\$0.66	Inventory - PPO
				00486374	\$115.56	Inventory - PPO
				00486376	\$34.56	Inventory - PPO
		08/27/2010	15804605	00484121	\$272.28	Inventory - PPO
		08/31/2010	15804749	00484123	\$113.44	Inventory - PPO
				00484129	\$62.07	Inventory - PPO
				00484132	\$6.79	Inventory - PPO
				00487627	\$35.30	Inventory - PPO
				00487630	\$265.58	Inventory - PPO
				00487633	\$117.02	Inventory - PPO
				00487635	\$28.15	Inventory - PPO
<b>Vendor Total</b>					<b>\$13,312.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002114	Reynolds Graphic Arts Corp					
		08/31/2010	15804750	00488085	\$307.00	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$307.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016882	RGL, Inc.					
		08/17/2010	15803972	00484252	\$1,060.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,060.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020548	Ricoh Americas Corporation					
		08/03/2010	15803249	00482580	\$286.13	Lease of Equipment
		08/17/2010	15803974	00484243	\$146.82	Lease of Equipment
		08/31/2010	15804751	00488045	\$146.82	Lease of Equipment
<b>Vendor Total</b>					<b>\$579.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023673	Riha Construction Co					
		08/03/2010	15803250	00482703	\$398,565.85	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$398,565.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011462	Riviera Finance					
		08/24/2010	15804361	00485884	\$20,585.30	Supplies
<b>Vendor Total</b>					<b>\$20,585.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025006	Robert Boucek					
		08/06/2010	15803356	00482784	\$15.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$15.00</b>	

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025011	Robert E Schiller					
		08/03/2010	15803251	00482598	\$1,031.51	Travel Conference
<b>Vendor Total</b>					<b>\$1,031.51</b>	
000002470	Robert J. Nichols					
		08/17/2010	15803879	00484823	\$192.44	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$192.44</b>	
0000024602	Roel Construction Co Inc					
		08/17/2010	15803975	00484429	\$157,428.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$157,428.95</b>	
0000025075	Ronnel Sabado					
		08/20/2010	15804090	00485795	\$150.00	Supplies
<b>Vendor Total</b>					<b>\$150.00</b>	
000002136	Rosen Publishing Group, Inc.					
		08/06/2010	15803432	00482594	\$2,437.11	Supplies
<b>Vendor Total</b>					<b>\$2,437.11</b>	
0000022467	Rosetta Stone Ltd					
		08/06/2010	15803433	00483153	\$15,995.00	Software License
				00483154	\$3,129.20	Software License
<b>Vendor Total</b>					<b>\$19,124.20</b>	
000002139	Rotary Corporation					
		08/24/2010	15804388	00486209	\$259.17	Inventory - PPO
				00486210	\$247.93	Inventory - PPO
<b>Vendor Total</b>					<b>\$507.10</b>	
000005006	Rugby Industrial Products					
		08/27/2010	15804606	00486733	\$6,003.00	Inventory - PPO
				00486734	\$8,004.00	Inventory - PPO
				00486735	\$6,003.00	Inventory - PPO
				00486758	\$3,965.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$23,975.20</b>	
0000024910	Ryonet Corporation					
		08/17/2010	15803976	00484054	\$778.54	Supplies
		08/27/2010	15804607	00486746	\$2,950.39	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,728.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003010	S & S Worldwide					
		08/10/2010	15803490	00481077	\$277.56	Supplies
				00481079	\$157.60	Supplies
				00481080	\$81.63	Supplies
				00481082	\$481.30	Supplies
		08/24/2010	15804285	00484063	\$308.62	Supplies
		08/31/2010	15804671	00485397	\$155.89	Supplies
<b>Vendor Total</b>					<b>\$1,462.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		08/03/2010	15803183	00482754	\$957.00	Supplies
		08/06/2010	15803357	00482982	\$420.73	Contracted Vehicle Repair
		08/10/2010	15803491	00482884	\$192.41	Contracted Vehicle Repair
				00482885	\$263.13	Contracted Vehicle Repair
		08/20/2010	15804091	00485630	\$192.41	Contracted Vehicle Repair
		08/24/2010	15804286	00485642	\$192.41	Contracted Vehicle Repair
				00485645	\$100.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$2,318.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025079	Sahar Mahmoud					
		08/24/2010	15804319	00486259	\$125.00	Supplies
<b>Vendor Total</b>					<b>\$125.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002173	Sammons Preston, Inc.					
		08/06/2010	00000138	00482975	\$38.99	Supplies
<b>Vendor Total</b>					<b>\$38.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002179	San Diego Business Journal					
		08/27/2010	15804583	00486644	\$89.00	Reference Books
<b>Vendor Total</b>					<b>\$89.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002598	San Diego Cold Storage					
		08/17/2010	00060967	00484898	\$6,578.21	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,578.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002186	San Diego Community College District					
		08/03/2010	15803231	00482651	\$17,775.62	Consultants <=\$25K
				00482653	\$11,214.25	Consultants <=\$25K
		08/06/2010	15803425	00482655	\$8,494.80	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$37,484.67</b>	

0000002198 San Diego Daily Transcript						
		08/03/2010	15803232	00482639	\$148.50	Advertising
				00482640	\$138.60	Advertising
		08/27/2010	15804584	00486925	\$385.39	Advertising
			15804585	00486928	\$62.70	Other Communications
				00486937	\$57.75	Other Communications
				00486941	\$67.65	Other Communications
<b>Vendor Total</b>					<b>\$860.59</b>	

0000002204 San Diego Family Magazine						
		08/24/2010	15804364	00486287	\$2,695.00	Advertising
<b>Vendor Total</b>					<b>\$2,695.00</b>	

0000002207 San Diego Galvanizing, Inc.						
		08/06/2010	15803426	00482637	\$188.41	Contracted Svcs Less Than \$25K
		08/17/2010	15803962	00482841	\$527.11	Contracted Svcs Less Than \$25K
				00483827	\$148.99	Contracted Svcs Less Than \$25K
		08/24/2010	15804365	00485502	\$339.30	Contracted Svcs Less Than \$25K
		08/31/2010	15804731	00485501	\$426.19	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,630.00</b>	

0000002208 San Diego Gas & Electric						
		08/03/2010	15803229	00482695	\$103.39	Gas & Electric Service
				00482696	\$318.35	Gas & Electric Service
		08/06/2010	15803415	00483233	\$3,698.15	Gas & Electric Service
				00483235	\$125.40	Gas & Electric Service
				00483236	\$347.58	Gas & Electric Service
				00483237	\$12.75	Gas & Electric Service
				00483238	\$86.93	Gas & Electric Service
				00483276	\$56.03	Gas & Electric Service
				00483277	\$69.22	Gas & Electric Service
				00483278	\$1,360.13	Gas & Electric Service
				00483279	\$54.27	Gas & Electric Service
				00483280	\$22.53	Gas & Electric Service
				00483281	\$37.71	Gas & Electric Service
				00483282	\$108.97	Gas & Electric Service
				00483284	\$68.00	Gas & Electric Service
				00483286	\$4,123.00	Gas & Electric Service
				00483288	\$10.11	Gas & Electric Service
				00483289	\$141.89	Gas & Electric Service
				00483290	\$34.06	Gas & Electric Service
				00483291	\$64.42	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483293	\$59.09	Gas & Electric Service
				00483295	\$3,676.47	Gas & Electric Service
				00483297	\$1,362.82	Gas & Electric Service
				00483299	\$10.11	Gas & Electric Service
				00483301	\$1,223.63	Gas & Electric Service
				00483308	\$1,170.55	Gas & Electric Service
				00483312	\$354.86	Gas & Electric Service
				00483317	\$872.80	Gas & Electric Service
				00483322	\$1,122.89	Gas & Electric Service
				00483325	\$479.56	Gas & Electric Service
				00483327	\$962.27	Gas & Electric Service
				00483335	\$1,119.19	Gas & Electric Service
				00483338	\$1,122.28	Gas & Electric Service
				00483341	\$129.94	Gas & Electric Service
				00483342	\$10.11	Gas & Electric Service
				00483343	\$28.03	Gas & Electric Service
				00483345	\$142.10	Gas & Electric Service
				00483346	\$546.72	Gas & Electric Service
				00483347	\$65.86	Gas & Electric Service
				00483351	\$148.10	Gas & Electric Service
				00483352	\$51.78	Gas & Electric Service
				00483354	\$500.40	Gas & Electric Service
				00483357	\$6,721.46	Gas & Electric Service
				00483362	\$15.25	Gas & Electric Service
				00483364	\$291.93	Gas & Electric Service
				00483365	\$1,221.36	Gas & Electric Service
				00483367	\$5,359.30	Gas & Electric Service
				00483370	\$7,176.78	Gas & Electric Service
				00483372	\$3,332.75	Gas & Electric Service
				00483373	\$2,336.80	Gas & Electric Service
				00483375	\$510.88	Gas & Electric Service
				00483377	\$172.25	Gas & Electric Service
		08/10/2010	15803564	00483401	\$979.18	Gas & Electric Service
				00483408	\$8,837.27	Gas & Electric Service
				00483411	\$3,551.77	Gas & Electric Service
				00483423	\$4,278.91	Gas & Electric Service
				00483424	\$2,197.33	Gas & Electric Service
				00483548	\$8,145.97	Gas & Electric Service
				00483549	\$2,487.63	Gas & Electric Service
				00483553	\$88.35	Gas & Electric Service
				00483554	\$24.45	Gas & Electric Service
				00483569	\$372.52	Gas & Electric Service
				00483587	\$41.45	Gas & Electric Service
				00483592	\$649.74	Gas & Electric Service
				00483594	\$3,735.25	Gas & Electric Service
				00483597	\$256.26	Gas & Electric Service
				00483599	\$75.75	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483602	\$1,654.34	Gas & Electric Service
				00483603	\$1,029.62	Gas & Electric Service
				00483604	\$177.45	Gas & Electric Service
				00483605	\$165.64	Gas & Electric Service
				00483606	\$2,282.78	Gas & Electric Service
				00483608	\$248.18	Gas & Electric Service
				00483609	\$16.46	Gas & Electric Service
				00483610	\$3,718.42	Gas & Electric Service
				00483617	\$63.76	Gas & Electric Service
				00483618	\$184.73	Gas & Electric Service
				00483619	\$111.08	Gas & Electric Service
				00483620	\$647.50	Gas & Electric Service
				00483621	\$10.11	Gas & Electric Service
				00483622	\$16.46	Gas & Electric Service
				00483623	\$461.20	Gas & Electric Service
				00483624	\$83.78	Gas & Electric Service
				00483625	\$836.88	Gas & Electric Service
				00483626	\$10,117.42	Gas & Electric Service
				00483627	\$5,049.61	Gas & Electric Service
				00483628	\$1,137.13	Gas & Electric Service
				00483629	\$38.97	Gas & Electric Service
				00483630	\$1,294.47	Gas & Electric Service
				00483631	\$1,187.95	Gas & Electric Service
				00483632	\$11,694.37	Gas & Electric Service
				00483633	\$878.34	Gas & Electric Service
				00483634	\$2,906.58	Gas & Electric Service
			15803602	00483640	\$10.11	Gas & Electric Service
				00483641	\$13.68	Gas & Electric Service
				00483642	\$50.17	Gas & Electric Service
				00483643	\$28.91	Gas & Electric Service
				00483644	\$73.35	Gas & Electric Service
				00483645	\$785.36	Gas & Electric Service
				00483646	\$896.06	Gas & Electric Service
				00483647	\$1,553.71	Gas & Electric Service
				00483648	\$10.10	Gas & Electric Service
				00483649	\$1,224.14	Gas & Electric Service
				00483651	\$5,875.87	Gas & Electric Service
				00483652	\$2,932.43	Gas & Electric Service
				00483654	\$1,183.73	Gas & Electric Service
				00483655	\$3,715.92	Gas & Electric Service
				00483656	\$989.90	Gas & Electric Service
				00483657	\$1,304.45	Gas & Electric Service
				00483658	\$861.17	Gas & Electric Service
				00483659	\$572.32	Gas & Electric Service
				00483661	\$3,513.72	Gas & Electric Service
				00483662	\$1,169.02	Gas & Electric Service
		08/13/2010	15803785	00483716	\$1,211.66	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483717	\$193.25	Gas & Electric Service
				00483721	\$5,094.32	Gas & Electric Service
				00483723	\$155.24	Gas & Electric Service
				00483724	\$1,551.59	Gas & Electric Service
				00483725	\$664.64	Gas & Electric Service
				00483726	\$19.20	Gas & Electric Service
				00483729	\$14.68	Gas & Electric Service
				00483731	\$11.01	Gas & Electric Service
				00483733	\$561.03	Gas & Electric Service
				00483734	\$18.34	Gas & Electric Service
				00483735	\$193.68	Gas & Electric Service
				00483736	\$6,561.28	Gas & Electric Service
				00484103	\$42.48	Gas & Electric Service
				00484105	\$2,430.12	Gas & Electric Service
				00484110	\$1,049.73	Gas & Electric Service
				00484120	\$63.06	Gas & Electric Service
				00484124	\$3,848.41	Gas & Electric Service
				00484127	\$7,770.77	Gas & Electric Service
				00484135	\$56.49	Gas & Electric Service
				00484136	\$224.27	Gas & Electric Service
				00484138	\$199.55	Gas & Electric Service
				00484139	\$1,301.52	Gas & Electric Service
				00484140	\$10,192.49	Gas & Electric Service
				00484142	\$10.11	Gas & Electric Service
				00484146	\$49.25	Gas & Electric Service
				00484150	\$2,295.53	Gas & Electric Service
				00484154	\$51.93	Gas & Electric Service
				00484162	\$2,424.14	Gas & Electric Service
				00484169	\$51.29	Gas & Electric Service
				00484171	\$1,991.41	Gas & Electric Service
				00484173	\$5,663.88	Gas & Electric Service
				00484176	\$150.40	Gas & Electric Service
				00484246	\$23.72	Gas & Electric Service
				00484248	\$376.06	Gas & Electric Service
				00484249	\$59.22	Gas & Electric Service
				00484250	\$75.85	Gas & Electric Service
				00484251	\$2,427.64	Gas & Electric Service
				00484253	\$4,712.82	Gas & Electric Service
				00484254	\$51.36	Gas & Electric Service
				00484255	\$37.50	Gas & Electric Service
				00484256	\$5,082.33	Gas & Electric Service
				00484257	\$65.50	Gas & Electric Service
				00484258	\$10.11	Gas & Electric Service
				00484259	\$43.90	Gas & Electric Service
				00484261	\$78.88	Gas & Electric Service
				00484262	\$144.90	Gas & Electric Service
				00484263	\$26.88	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484264	\$52.08	Gas & Electric Service
				00484265	\$3,800.31	Gas & Electric Service
				00484501	\$110.43	Gas & Electric Service
				00484502	\$309.10	Gas & Electric Service
				00484503	\$119.70	Gas & Electric Service
				00484504	\$10.10	Gas & Electric Service
				00484505	\$56.68	Gas & Electric Service
				00484506	\$12.85	Gas & Electric Service
				00484507	\$685.49	Gas & Electric Service
				00484508	\$263.97	Gas & Electric Service
				00484509	\$55.78	Gas & Electric Service
				00484510	\$10,734.94	Gas & Electric Service
				00484511	\$8,273.25	Gas & Electric Service
				00484512	\$75.22	Gas & Electric Service
				00484513	\$27.51	Gas & Electric Service
				00484514	\$74.28	Gas & Electric Service
				00484515	\$982.85	Gas & Electric Service
				00484516	\$14,069.68	Gas & Electric Service
				00484517	\$38.41	Gas & Electric Service
				00484518	\$2,622.15	Gas & Electric Service
				00484520	\$11.01	Gas & Electric Service
				00484521	\$6,314.31	Gas & Electric Service
				00484523	\$733.21	Gas & Electric Service
				00484525	\$383.54	Gas & Electric Service
				00484527	\$928.71	Gas & Electric Service
				00484529	\$304.48	Gas & Electric Service
				00484531	\$72.64	Gas & Electric Service
				00484533	\$11,045.78	Gas & Electric Service
				00484535	\$55.97	Gas & Electric Service
				00484539	\$11.02	Gas & Electric Service
				00484541	\$13.78	Gas & Electric Service
				00484543	\$88.86	Gas & Electric Service
				00484545	\$5,889.40	Gas & Electric Service
				00484547	\$27,971.00	Gas & Electric Service
				00484550	\$1,716.30	Gas & Electric Service
				00484551	\$15.25	Gas & Electric Service
				00484553	\$998.26	Gas & Electric Service
				00484554	\$49.54	Gas & Electric Service
				00484556	\$11.00	Gas & Electric Service
				00484559	\$2,616.67	Gas & Electric Service
				00484579	\$3,942.29	Gas & Electric Service
				00484587	\$2,515.92	Gas & Electric Service
				00484588	\$4,181.55	Gas & Electric Service
				00484590	\$82.51	Gas & Electric Service
				00484591	\$809.30	Gas & Electric Service
				00484593	\$2,708.57	Gas & Electric Service
				00484594	\$2,154.76	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484595	\$6,258.93	Gas & Electric Service
				00484596	\$17.44	Gas & Electric Service
				00484598	\$36.69	Gas & Electric Service
				00484600	\$4,559.99	Gas & Electric Service
				00484601	\$30.25	Gas & Electric Service
		08/20/2010	15804189	00485229	\$405.26	Gas & Electric Service
				00485230	\$1,655.25	Gas & Electric Service
				00485231	\$1,135.64	Gas & Electric Service
				00485232	\$66.02	Gas & Electric Service
				00485233	\$53.18	Gas & Electric Service
				00485234	\$316.74	Gas & Electric Service
				00485235	\$10.10	Gas & Electric Service
				00485236	\$382.61	Gas & Electric Service
				00485237	\$1,285.07	Gas & Electric Service
				00485239	\$1,206.12	Gas & Electric Service
				00485240	\$994.99	Gas & Electric Service
				00485241	\$13.19	Gas & Electric Service
				00485242	\$2,795.34	Gas & Electric Service
				00485244	\$12.85	Gas & Electric Service
				00485245	\$1,628.82	Gas & Electric Service
				00485247	\$1,181.06	Gas & Electric Service
				00485248	\$12.85	Gas & Electric Service
				00485250	\$2,215.78	Gas & Electric Service
				00485251	\$5,245.48	Gas & Electric Service
				00485253	\$3,633.10	Gas & Electric Service
				00485254	\$1,498.48	Gas & Electric Service
				00485255	\$73.34	Gas & Electric Service
				00485256	\$7,557.68	Gas & Electric Service
				00485258	\$380.84	Gas & Electric Service
				00485260	\$4,805.12	Gas & Electric Service
				00485261	\$2,000.59	Gas & Electric Service
				00485262	\$20,859.01	Gas & Electric Service
				00485263	\$23.45	Gas & Electric Service
				00485271	\$901.90	Gas & Electric Service
				00485333	\$81.58	Gas & Electric Service
				00485334	\$38.52	Gas & Electric Service
				00485336	\$946.41	Gas & Electric Service
				00485338	\$177.11	Gas & Electric Service
				00485340	\$12.84	Gas & Electric Service
				00485408	\$10.11	Gas & Electric Service
				00485417	\$87.97	Gas & Electric Service
				00485420	\$501.26	Gas & Electric Service
				00485421	\$10.11	Gas & Electric Service
				00485423	\$81.58	Gas & Electric Service
				00485424	\$1,037.59	Gas & Electric Service
				00485527	\$204.91	Gas & Electric Service
				00485528	\$74.57	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485529	\$241.35	Gas & Electric Service
				00485530	\$11.92	Gas & Electric Service
				00485534	\$83.63	Gas & Electric Service
				00485536	\$700.00	Gas & Electric Service
				00485537	\$3,498.45	Gas & Electric Service
				00485538	\$4,184.66	Gas & Electric Service
				00485539	\$1,258.21	Gas & Electric Service
				00485540	\$8,045.35	Gas & Electric Service
				00485544	\$27.81	Gas & Electric Service
				00485545	\$110.00	Gas & Electric Service
				00485560	\$25.68	Gas & Electric Service
				00485561	\$25.68	Gas & Electric Service
				00485562	\$10.10	Gas & Electric Service
				00485563	\$10.10	Gas & Electric Service
				00485564	\$5,514.83	Gas & Electric Service
				00485565	\$10.10	Gas & Electric Service
				00485566	\$177.73	Gas & Electric Service
				00485567	\$1,162.44	Gas & Electric Service
				00485612	\$11.93	Gas & Electric Service
				00485613	\$3,972.23	Gas & Electric Service
				00485614	\$931.52	Gas & Electric Service
				00485615	\$2,832.44	Gas & Electric Service
				00485616	\$23.73	Gas & Electric Service
				00485626	\$14,062.96	Gas & Electric Service
				00485984	\$1,684.09	Gas & Electric Service
		08/27/2010	15804572	00487144	\$10.10	Gas & Electric Service
				00487145	\$89.79	Gas & Electric Service
				00487147	\$13.76	Gas & Electric Service
				00487148	\$9,118.28	Gas & Electric Service
				00487149	\$3,689.56	Gas & Electric Service
				00487151	\$32.09	Gas & Electric Service
				00487152	\$9,407.30	Gas & Electric Service
				00487153	\$11.01	Gas & Electric Service
				00487154	\$80.63	Gas & Electric Service
				00487155	\$5,560.12	Gas & Electric Service
				00487156	\$1,390.03	Gas & Electric Service
				00487157	\$11.01	Gas & Electric Service
				00487158	\$115.13	Gas & Electric Service
				00487159	\$21.09	Gas & Electric Service
				00487160	\$3,274.37	Gas & Electric Service
				00487161	\$1,143.26	Gas & Electric Service
				00487162	\$2,564.37	Gas & Electric Service
				00487163	\$3,542.13	Gas & Electric Service
				00487164	\$723.11	Gas & Electric Service
				00487165	\$5,161.42	Gas & Electric Service
				00487166	\$272.40	Gas & Electric Service
				00487167	\$4,760.76	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487168	\$299.46	Gas & Electric Service
				00487169	\$1,338.91	Gas & Electric Service
				00487171	\$2,366.90	Gas & Electric Service
				00487183	\$190.55	Gas & Electric Service
				00487185	\$1,395.64	Gas & Electric Service
				00487187	\$14.68	Gas & Electric Service
				00487188	\$12.86	Gas & Electric Service
				00487189	\$12.85	Gas & Electric Service
				00487190	\$190.70	Gas & Electric Service
				00487191	\$6,839.98	Gas & Electric Service
				00487192	\$7,005.20	Gas & Electric Service
				00487193	\$10.10	Gas & Electric Service
				00487194	\$2,338.24	Gas & Electric Service
				00487195	\$11.96	Gas & Electric Service
				00487196	\$10.11	Gas & Electric Service
				00487197	\$10.11	Gas & Electric Service
				00487198	\$175.80	Gas & Electric Service
				00487200	\$56.78	Gas & Electric Service
				00487201	\$1,568.87	Gas & Electric Service
				00487202	\$2,186.55	Gas & Electric Service
				00487203	\$21.07	Gas & Electric Service
				00487205	\$3,260.81	Gas & Electric Service
				00487208	\$7,722.62	Gas & Electric Service
				00487209	\$1,045.81	Gas & Electric Service
				00487210	\$547.81	Gas & Electric Service
				00487211	\$19.27	Gas & Electric Service
				00487212	\$298.40	Gas & Electric Service
				00487213	\$247.23	Gas & Electric Service
		08/31/2010	15804727	00487599	\$92.48	Gas & Electric Service
				00487600	\$264.58	Gas & Electric Service
				00487601	\$2,612.06	Gas & Electric Service
				00487602	\$2,173.62	Gas & Electric Service
				00487603	\$36.65	Gas & Electric Service
				00487605	\$3,583.28	Gas & Electric Service
				00487606	\$1,265.70	Gas & Electric Service
				00487607	\$25,300.17	Gas & Electric Service
				00487608	\$94.93	Gas & Electric Service
				00487609	\$10.10	Gas & Electric Service
				00487610	\$1,749.43	Gas & Electric Service
				00487611	\$2,107.60	Gas & Electric Service
				00487612	\$11.01	Gas & Electric Service
				00487614	\$168.46	Gas & Electric Service
				00487615	\$86.09	Gas & Electric Service
				00487616	\$82.39	Gas & Electric Service
				00487617	\$46.83	Gas & Electric Service
				00487618	\$13.77	Gas & Electric Service
				00487619	\$174.84	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487620	\$701.97	Gas & Electric Service
				00487621	\$634.05	Gas & Electric Service
				00487623	\$8,215.15	Gas & Electric Service
				00487624	\$36.65	Gas & Electric Service
				00487625	\$1,882.62	Gas & Electric Service
				00487626	\$3,885.80	Gas & Electric Service
				00487628	\$24.76	Gas & Electric Service
				00487629	\$22.01	Gas & Electric Service
				00487631	\$2,832.31	Gas & Electric Service
				00487632	\$16.52	Gas & Electric Service
				00487634	\$54.97	Gas & Electric Service
				00487636	\$1,987.49	Gas & Electric Service
				00487638	\$2,532.75	Gas & Electric Service
				00487640	\$10.10	Gas & Electric Service
				00487641	\$24.75	Gas & Electric Service
				00487642	\$10.10	Gas & Electric Service
				00487643	\$39.39	Gas & Electric Service
				00487644	\$754.15	Gas & Electric Service
				00487646	\$1,516.65	Gas & Electric Service
				00487648	\$482.81	Gas & Electric Service
				00487651	\$18,936.01	Gas & Electric Service
				00487652	\$972.04	Gas & Electric Service
				00487653	\$633.94	Gas & Electric Service
				00487655	\$24.75	Gas & Electric Service
				00487663	\$5,943.51	Gas & Electric Service
				00487665	\$11.01	Gas & Electric Service
				00487666	\$99.81	Gas & Electric Service
				00487668	\$6,370.53	Gas & Electric Service
				00487670	\$94.93	Gas & Electric Service
				00487672	\$3,676.80	Gas & Electric Service
				00487673	\$1,485.72	Gas & Electric Service
				00487679	\$846.34	Gas & Electric Service
				00487680	\$10.10	Gas & Electric Service
				00487681	\$5,593.05	Gas & Electric Service
				00487682	\$1,651.99	Gas & Electric Service
				00487683	\$4,811.68	Gas & Electric Service
				00487684	\$4,425.27	Gas & Electric Service
				00487697	\$21.10	Gas & Electric Service
				00487699	\$878.43	Gas & Electric Service
				00487706	\$9,894.36	Gas & Electric Service
				00487708	\$10.11	Gas & Electric Service
				00487710	\$14.68	Gas & Electric Service
				00487714	\$372.52	Gas & Electric Service
				00487715	\$10.10	Gas & Electric Service
				00487716	\$669.02	Gas & Electric Service
				00487719	\$726.70	Gas & Electric Service
				00487720	\$56.76	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487722	\$1,952.54	Gas & Electric Service
				00487723	\$4,795.39	Gas & Electric Service
				00487726	\$4,966.44	Gas & Electric Service
				00487728	\$377.05	Gas & Electric Service
				00487731	\$36.65	Gas & Electric Service
				00487734	\$8,199.12	Gas & Electric Service
				00487735	\$12,974.18	Gas & Electric Service
				00487736	\$20.18	Gas & Electric Service
				00487791	\$1,662.84	Gas & Electric Service
				00487795	\$10.11	Gas & Electric Service
				00487798	\$21.10	Gas & Electric Service
				00487800	\$5,472.53	Gas & Electric Service
				00487803	\$6,385.14	Gas & Electric Service
				00487805	\$240.75	Gas & Electric Service
				00487807	\$11.02	Gas & Electric Service
				00487810	\$145.17	Gas & Electric Service
				00487811	\$883.80	Gas & Electric Service
				00487815	\$199.55	Gas & Electric Service
				00487816	\$420.54	Gas & Electric Service
				00487818	\$798.40	Gas & Electric Service
				00487821	\$29.31	Gas & Electric Service
				00487826	\$878.22	Gas & Electric Service
				00487827	\$2,182.28	Gas & Electric Service
				00487829	\$39.38	Gas & Electric Service
				00487830	\$657.37	Gas & Electric Service
				00487831	\$1,249.40	Gas & Electric Service
				00487833	\$27.48	Gas & Electric Service
				00487834	\$45.79	Gas & Electric Service
				00487835	\$2,225.42	Gas & Electric Service
				00487837	\$4,254.41	Gas & Electric Service
				00487838	\$774.74	Gas & Electric Service
				00487839	\$1,325.39	Gas & Electric Service
				00487840	\$39.38	Gas & Electric Service
				00487841	\$209.68	Gas & Electric Service
				00487858	\$7,346.92	Gas & Electric Service
				00487860	\$51.26	Gas & Electric Service
				00487861	\$4,353.29	Gas & Electric Service
				00487863	\$45.78	Gas & Electric Service
				00487864	\$53.97	Gas & Electric Service
				00487866	\$1,162.78	Gas & Electric Service
				00487867	\$15.25	Gas & Electric Service
				00487868	\$97.92	Gas & Electric Service
				00487869	\$23.70	Gas & Electric Service
				00487870	\$12.84	Gas & Electric Service
				00487871	\$10.10	Gas & Electric Service
				00487872	\$10.10	Gas & Electric Service
				00487873	\$633.36	Gas & Electric Service





Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/13/2010	15803792	00484235	\$116.74	Inventory - PPO
				00484236	\$370.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$487.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		08/24/2010	00060981	00482775	\$7,907.21	Food Svcs Supplies/Cafe Acct
				00482780	\$212.06	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$8,119.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002235	San Diego Shade & Linoleum, Inc.					
		08/20/2010	15804204	00485435	\$65.25	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$65.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002237	San Diego Stage And Lighting					
		08/24/2010	00000171	00483814	\$24,818.93	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$24,818.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University					
		08/20/2010	15804163	00485284	\$65.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$65.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		08/03/2010	040234	00482643	\$63,041.07	Due To Stdnt Grps/Oth Agencies
		08/10/2010	15803570	00483463	\$155,153.54	Workers' Comp Claims
			15803599	00483722	\$37,183.15	Claims Settlement Payments
		08/13/2010	00060962	00484603	\$877.04	Accounts Payable - Use Tax
			15803793	00483466	\$675.00	Inservice supplies
				00484644	\$39.00	Food Svcs Supplies/Cafe Acct
			15803794	00484637	\$169,307.76	Workers' Comp Claims
		08/17/2010	043063	00485318	\$3,560.00	Due To Stdnt Grps/Oth Agencies
			043064	00485322	\$10,512.25	Due To Stdnt Grps/Oth Agencies
		08/20/2010	001019	00485838	\$1,806,440.77	Due To Stdnt Grps/Oth Agencies
			15804205	00483861	\$1,460.97	Inservice supplies
			15804206	00485707	\$196,715.70	Workers' Comp Claims
			15804207	00485433	\$466.12	Claims Settlement Payments
		08/24/2010	15804335	00486472	\$20,000.00	AP - Payroll Deductions
			15804366	00486293	\$16,964.00	Food services
			15804367	00486284	\$6,342.25	Claims Settlement Payments
		08/27/2010	15804587	00486294	\$6,674.00	Food services
				00486296	\$373.86	Food services
			15804588	00486897	\$27,035.36	Workers' Comp Claims
		08/31/2010	15804789	00487397	\$545.00	AP - Payroll Deductions
			15804790	00487399	\$10,816.78	AP - Payroll Deductions

**San Diego Unified School District**  
 Expenditure Report for August 2010

Date: September/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15804791	00487400	\$4,827.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$2,539,010.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021775	San Diego Web Offset	08/24/2010	15804368	00485898	\$745.20	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$745.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004854	San Joaquin County Office Of	08/27/2010	15804563	00487240	\$600.00	Contracted Svcs Less Than \$25K
			15804564	00487388	\$600.00	Dues and Memberships
<b>Vendor Total</b>					<b>\$1,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006088	Santa Ana College	08/03/2010	15803252	00482647	\$45.00	Prepaid Expenditures/Expenses
				00482648	\$45.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$90.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002268	Santillana USA Publishing Co, Inc.	08/10/2010	15803492	00481951	\$10.35	Supplies
<b>Vendor Total</b>					<b>\$10.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006850	Saturn Electric, Inc.	08/03/2010	15803216	00482704	\$8,766.00	Equipment
		08/17/2010	15803951	00473968	\$2,500.00	Equipment
			15803952	00484720	\$66,597.72	Equipment
			15803953	00437417	\$2,250.00	Equipment
				00450325	\$5,600.00	Equipment
		08/20/2010	15804181	00443269	\$1,550.00	Bldgs and Improvement of Bldgs
		08/24/2010	15804336	00486458	\$5,844.00	Equipment
				00486461	\$7,792.00	Equipment
				00486462	\$13,636.00	Equipment
				00486463	\$2,922.00	Equipment
				00486464	\$4,870.00	Equipment
				00486465	\$2,922.00	Equipment
				00486468	\$3,896.00	Equipment
				00486470	\$12,662.00	Equipment
<b>Vendor Total</b>					<b>\$141,807.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006343	Say San Diego, Inc.	08/06/2010	15803358	00482852	\$4,489.66	Contracted Svcs > \$25K
				00482853	\$38,699.19	Contracted Svcs > \$25K
				00482854	\$41.18	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482855	\$35,951.04	Contracted Svcs > \$25K
				00482856	\$21,674.65	Contracted Svcs > \$25K
				00482857	\$9,150.65	Contracted Svcs > \$25K
				00482859	\$39,969.52	Contracted Svcs > \$25K
				00482860	\$6,317.55	Contracted Svcs > \$25K
				00482861	\$26,063.15	Contracted Svcs > \$25K
				00482863	\$38,760.04	Contracted Svcs > \$25K
				00482864	\$23,053.27	Contracted Svcs > \$25K
				00482865	\$20,672.39	Contracted Svcs > \$25K
				00482866	\$1,312.11	Contracted Svcs > \$25K
				00482867	\$3,623.40	Contracted Svcs > \$25K
				00482868	\$2,060.50	Contracted Svcs > \$25K
				00482869	\$4,302.63	Contracted Svcs > \$25K
				00482870	\$14,906.02	Contracted Svcs > \$25K
				00482871	\$4,042.38	Contracted Svcs > \$25K
		08/17/2010	15803880	00484703	\$17,050.34	Contracted Svcs > \$25K
				00484705	\$1,821.65	Contracted Svcs > \$25K
		08/27/2010	15804472	00486488	\$18,000.00	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$331,961.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		08/17/2010	15803881	00467908	\$531.56	Supplies
				<b>Vendor Total</b>	<b>\$531.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002280	Schaff Piano Supply Co					
		08/20/2010	15804092	00485277	\$527.52	Inventory - PPO
				<b>Vendor Total</b>	<b>\$527.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		08/10/2010	15803493	00482896	\$548.92	Supplies
				00482898	\$394.92	Supplies
				00482905	\$339.63	Supplies
				<b>Vendor Total</b>	<b>\$1,283.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		08/10/2010	15803494	00482463	\$106.02	Supplies
				00483208	\$190.19	Supplies
		08/13/2010	15803721	00483875	\$24.28	Supplies
		08/20/2010	15804093	00485915	\$891.40	Supplies
				<b>Vendor Total</b>	<b>\$1,211.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		08/10/2010	15803495	00481988	\$403.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482920	\$57.21	Supplies
		08/17/2010	15803882	00482921	\$325.01	Supplies
				00482987	\$107.20	Supplies
		08/20/2010	15804094	00485648	\$282.88	Supplies
				00485649	\$2,202.56	Supplies
		08/27/2010	15804473	00487233	\$169.82	Supplies
		08/31/2010	15804672	00485617	\$74.05	Supplies
<b>Vendor Total</b>					<b>\$3,621.81</b>	

0000003861	School Mate					
		08/13/2010	15803722	00471301	\$1,060.00	Supplies
<b>Vendor Total</b>					<b>\$1,060.00</b>	

0000003846	School Nurse Supply, Inc.					
		08/03/2010	15803184	00480625	\$369.26	Supplies
		08/20/2010	15804095	00483919	\$183.07	Supplies
<b>Vendor Total</b>					<b>\$552.33</b>	

0000003008	School Savers					
		08/31/2010	15804673	00484557	\$4,179.59	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$4,179.59</b>	

0000002306	School Services of California, Inc.					
		08/13/2010	15803723	00484175	\$260.00	Contracted Svcs Less Than \$25K
				00484177	\$260.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$520.00</b>	

0000004692	School Specialty Inc.					
		08/17/2010	00000158	00482890	\$3,632.52	Supplies
<b>Vendor Total</b>					<b>\$3,632.52</b>	

0000002305	School Specialty Supply					
		08/03/2010	15803185	00480749	\$282.21	Supplies
		08/10/2010	15803496	00480646	\$-222.93	Supplies
				00481359	\$83.18	Supplies
				00481361	\$356.96	Supplies
				00481989	\$31.34	Supplies
				00481991	\$513.91	Supplies
				00481994	\$44.34	Supplies
				00482674	\$434.13	Supplies
		08/13/2010	00000151	00480792	\$7,672.33	Equipment Non Capitalized
		08/17/2010	00000156	00484706	\$62.41	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484713	\$53.43	Supplies
				00485280	\$30.49	Supplies
		08/20/2010	00000161	00482991	\$59.74	Supplies
				00482992	\$71.23	Supplies
				00483270	\$366.90	Supplies
				00485533	\$7.96	Supplies
				00485535	\$85.06	Supplies
			15804096	00480408	\$-199.45	Permanent Equipment (Capital)
				00480648	\$199.45	Supplies
		08/24/2010	00000168	00482893	\$519.23	Supplies
		08/27/2010	00000175	00484064	\$2,868.91	Buildings/Improvement To
				00485558	\$401.47	Supplies
				00486768	\$419.37	Supplies
				00486769	\$-71.99	Supplies
				00487228	\$248.39	Supplies
				00487231	\$1,108.64	Supplies
		08/31/2010	00000184	00485911	\$78.30	Start-Up Supplies Noncapital
				00485913	\$673.16	Supplies
				00486741	\$485.13	Start-Up Supplies Noncapital
				00488125	\$2,077.43	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$18,740.73</b>	

0000002309	Science Kit & Boreal Labs					
		08/03/2010	15803186	00481923	\$68.53	Supplies
<b>Vendor Total</b>					<b>\$68.53</b>	

0000006345	Scripps Ranch High School ASB					
		08/10/2010	15803555	00483144	\$541.48	Contracted Services Election
<b>Vendor Total</b>					<b>\$541.48</b>	

0000002239	SDSU Research Foundation					
		08/03/2010	15803230	00482641	\$506.48	Rental of Facilities
		08/24/2010	15804363	00486285	\$17,450.00	Consultant >\$25K
				00486286	\$17,450.00	Consultant >\$25K
		08/27/2010	15804582	00486652	\$506.48	Rental of Facilities
<b>Vendor Total</b>					<b>\$35,912.96</b>	

0000003978	Seams Exact					
		08/03/2010	15803187	00482461	\$1,114.82	Other Repair Supplies
				00482462	\$261.27	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,376.09</b>	

120923E	Sean Clayburn					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/20/2010	15804182	00485274	\$240.35	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$240.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002325	Sehi-Procomp Computer Products					
		08/03/2010	15803188	00480759	\$828.68	Equipment Non Capitalized
		08/10/2010	15803497	00481916	\$471.82	Supplies
		08/17/2010	15803883	00481968	\$2,077.36	Supplies
				00481973	\$69.18	Supplies
		08/24/2010	15804287	00482936	\$62.54	Supplies
				00482944	\$3,430.73	Start-Up Supplies Noncapital
				00482986	\$1,470.32	Start-Up Supplies Noncapital
		08/27/2010	15804474	00486771	\$570.85	Supplies
<b>Vendor Total</b>					<b>\$8,981.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005711	Select Agendas					
		08/10/2010	00000147	00483200	\$3,224.43	Inservice supplies
<b>Vendor Total</b>					<b>\$3,224.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005168	Select Mailing Service					
		08/20/2010	15804183	00485638	\$37,493.30	Postage Expense
<b>Vendor Total</b>					<b>\$37,493.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006346	Serra Jr/Sr High School ASB					
		08/10/2010	15803556	00483145	\$304.32	Contracted Services Election
<b>Vendor Total</b>					<b>\$304.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022527	ServiceMaster Professional Cleaning					
		08/13/2010	15803724	00484168	\$1,600.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021787	SGPA Planning and Architecture San Diego					
		08/10/2010	15803538	00483267	\$14,984.30	Bldg Plans/Architect Fees
		08/13/2010	15803770	00482530	\$13,482.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28,466.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017654	Sharon Whipple					
		08/06/2010	00060937	00483010	\$15.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006347	Sharp Rees-Stealy Medical Grp					
		08/03/2010	15803189	00482529	\$274.75	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$274.75</b>	

0000006348	Shell Oil Company					
		08/06/2010	15803386	00482897	\$53.80	Gasoline & Oil
<b>Vendor Total</b>					<b>\$53.80</b>	

0000008778	Sheraton Hotels and Resorts					
		08/06/2010	15803416	00483215	\$585.60	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$585.60</b>	

0000002343	Sherwin-Williams Company					
		08/10/2010	15803498	00482349	\$222.83	Inventory - PPO
				00482350	\$429.26	Inventory - PPO
				00482351	\$1,465.32	Inventory - PPO
		08/17/2010	15803884	00482525	\$668.49	Inventory - PPO
				00482526	\$358.22	Inventory - PPO
				00482527	\$273.89	Inventory - PPO
		08/24/2010	15804288	00484964	\$1,114.14	Inventory - PPO
		08/27/2010	15804475	00487446	\$325.31	Inventory - PPO
				00487448	\$149.16	Bldg Maintenance Supplies
				00487451	\$35.37	Inventory - PPO
		08/31/2010	15804674	00484966	\$157.43	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,199.42</b>	

0000005290	Signa Digital Solutions					
		08/31/2010	15804675	00484118	\$3,476.18	Supplies
<b>Vendor Total</b>					<b>\$3,476.18</b>	

0000002354	Signtech					
		08/17/2010	15803885	00481853	\$896.90	Contracted Svcs Less Than \$25K
			15803941	00456387	\$199.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,096.80</b>	

0000009429	Sillman Wright Architects					
		08/20/2010	15804158	00485729	\$60,921.73	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$60,921.73</b>	

0000009252	Simplex Grinnell					
		08/24/2010	00000170	00486474	\$653.61	Inventory - PPO
				00486475	\$384.83	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,038.44</b>	

0000016476 Skyriver Communications						
		08/27/2010	15804476	00487401	\$249.00	Other Communications
				00487402	\$249.00	Other Communications
<b>Vendor Total</b>					<b>\$498.00</b>	

0000019196 Smart Kids Tutoring & Learning						
		08/13/2010	15803725	00484313	\$35.63	Contracted Svcs > \$25K
				00484314	\$71.25	Contracted Svcs > \$25K
				00484317	\$2,012.81	Contracted Svcs > \$25K
				00484351	\$71.25	Contracted Svcs > \$25K
				00484385	\$623.44	Contracted Svcs > \$25K
		08/17/2010	15803886	00484941	\$46,887.81	Contracted Svcs > \$25K
				00484943	\$16,635.88	Contracted Svcs > \$25K
				00484944	\$15,675.63	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$82,013.70</b>	

0000002380 Snap On Tools Corporation						
		08/17/2010	15803887	00481395	\$3,592.01	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,592.01</b>	

0000016435 Solar Power and Electric I, LLC						
		08/17/2010	15803960	00484734	\$3,175.93	Gas & Electric Service
				00484735	\$61.24	Gas & Electric Service
				00484736	\$4,504.90	Gas & Electric Service
				00484737	\$85.70	Gas & Electric Service
				00484740	\$2,449.51	Gas & Electric Service
				00484742	\$33.75	Gas & Electric Service
				00484745	\$2,998.29	Gas & Electric Service
				00484752	\$49.16	Gas & Electric Service
				00484756	\$818.20	Gas & Electric Service
				00484757	\$13.67	Gas & Electric Service
				00484758	\$1,946.24	Gas & Electric Service
				00484760	\$35.48	Gas & Electric Service
				00484762	\$395.97	Gas & Electric Service
				00484763	\$8.00	Gas & Electric Service
				00484785	\$2,495.22	Gas & Electric Service
				00484787	\$46.67	Gas & Electric Service
				00484814	\$3,765.03	Gas & Electric Service
				00484824	\$4,307.03	Gas & Electric Service
				00484826	\$15,819.13	Gas & Electric Service
				00484861	\$2,824.82	Gas & Electric Service
				00484868	\$3,700.79	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484869	\$138.30	Gas & Electric Service
				00484876	\$9,031.02	Gas & Electric Service
				00484882	\$338.59	Gas & Electric Service
				00484886	\$851.03	Gas & Electric Service
				00484888	\$11.68	Gas & Electric Service
				00484889	\$3,689.69	Gas & Electric Service
				00484891	\$55.64	Gas & Electric Service
				00484897	\$5,483.04	Gas & Electric Service
				00484899	\$2,052.88	Gas & Electric Service
				00484901	\$3,012.10	Gas & Electric Service
				00484903	\$1,887.71	Gas & Electric Service
				00484924	\$6,739.72	Gas & Electric Service
<b>Vendor Total</b>					<b>\$82,826.13</b>	

0000006355	Soltek Pacific					
		08/10/2010	15803542	00476214	\$1,117.41	Bldgs and Improvement of Bldgs
			15803544	00483607	\$61,275.95	Bldgs and Improvement of Bldgs
			15803545	00483611	\$18,507.90	Bldgs and Improvement of Bldgs
			15803546	00483613	\$262,267.55	Bldgs and Improvement of Bldgs
		08/17/2010	15803942	00482238	\$6,183.90	Bldgs and Improvement of Bldgs
			15803943	00484895	\$252,038.04	Bldgs and Improvement of Bldgs
		08/20/2010	15804159	00485999	\$414,695.80	Bldgs and Improvement of Bldgs
		08/31/2010	15804717	00488066	\$448,068.45	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,464,155.00</b>	

0000002389	Sopris West, Inc.					
		08/17/2010	00000157	00482988	\$1,399.49	Supplies
<b>Vendor Total</b>					<b>\$1,399.49</b>	

0000002392	South Bay Fence Company, Inc.					
		08/13/2010	15803774	00484602	\$490.00	Contracted Svcs Less Than \$25K
		08/17/2010	15803944	00484732	\$479.50	Contracted Svcs Less Than \$25K
				00484733	\$840.00	Contracted Svcs Less Than \$25K
				00484791	\$1,218.00	Contracted Svcs Less Than \$25K
				00484792	\$1,288.00	Contracted Svcs Less Than \$25K
				00484793	\$315.00	Contracted Svcs Less Than \$25K
				00484794	\$385.00	Contracted Svcs Less Than \$25K
				00484797	\$623.00	Contracted Svcs Less Than \$25K
				00484798	\$1,109.50	Contracted Svcs Less Than \$25K
				00484800	\$350.00	Contracted Svcs Less Than \$25K
				00484802	\$903.00	Contracted Svcs Less Than \$25K
				00484817	\$374.50	Contracted Svcs Less Than \$25K
		08/20/2010	15804160	00485887	\$565.50	Inventory - PPO
		08/24/2010	15804337	00485888	\$1,141.88	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10,082.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008302	South Coast Environmental Services					
		08/10/2010	15803499	00481866	\$3,817.08	Rubbish Disposal
		08/27/2010	15804477	00487439	\$970.00	Contracted Svcs Less Than \$25K
				00487440	\$2,070.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,857.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002395	Southern California Air					
		08/27/2010	15804534	00487403	\$946.92	Inventory - PPO
				00487404	\$47.74	Inventory - PPO
				00487405	\$343.04	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,337.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		08/17/2010	15803888	00483269	\$396.85	Outside Printing/Pmt Supplies
		08/31/2010	15804676	00485892	\$800.63	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$1,197.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002404	Southwest Plastic Binding Co					
		08/24/2010	15804289	00483268	\$366.86	Outside Printing/Pmt Supplies
		08/31/2010	15804677	00484108	\$103.64	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$470.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004154	Spinitar					
		08/27/2010	00000177	00482686	\$2,938.42	Supplies
<b>Vendor Total</b>					<b>\$2,938.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004117	Sprint Pcs					
		08/20/2010	15804154	00485992	\$321.31	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$321.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002425	Squires Belt Material Co					
		08/10/2010	15803500	00483538	\$148.53	Bldg Maintenance Supplies
				00483539	\$120.85	Inventory - PPO
				00483540	\$83.39	Inventory - PPO
				00483541	\$126.62	Inventory - PPO
		08/13/2010	15803726	00483543	\$95.70	Inventory - PPO
				00484605	\$321.21	Inventory - PPO
				00484607	\$160.13	Inventory - PPO
		08/17/2010	15803889	00483544	\$295.80	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483547	\$10.27	Inventory - PPO
		08/24/2010	15804290	00484609	\$853.62	Inventory - PPO
		08/27/2010	15804478	00484972	\$65.45	Inventory - PPO
				00486004	\$83.28	Inventory - PPO
				00487443	\$-132.46	Inventory - PPO
				00487444	\$143.31	Inventory - PPO
		08/31/2010	15804678	00484971	\$195.20	Inventory - PPO
				00484973	\$24.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,595.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014566	St. Thomas Enterprises					
		08/10/2010	15803501	00483435	\$547,163.90	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$547,163.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002430	Standard Electronics					
		08/27/2010	15804535	00487445	\$543.31	Inventory - PPO
<b>Vendor Total</b>					<b>\$543.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002442	Staples The Office Superstore					
		08/17/2010	15803890	00474739	\$121.26	Supplies
<b>Vendor Total</b>					<b>\$121.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000116	State Board of Equalization					
		08/27/2010	15804609	00487466	\$11,012.20	License And Fees
<b>Vendor Total</b>					<b>\$11,012.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		08/20/2010	00060977	00485726	\$2,955.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$2,955.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		08/03/2010	15803254	00482688	\$77.31	Consultant >\$25K
				00482689	\$87.41	Consultant >\$25K
		08/06/2010	15803435	00482816	\$105.00	Consultants <=\$25K
				00482817	\$210.00	Consultants <=\$25K
		08/13/2010	15803808	00484558	\$1,050.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$1,529.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State of California					
		08/27/2010	15804531	00486984	\$225.00	Contracted Svcs Less Than \$25K
				00486986	\$225.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486987	\$225.00	Contracted Svcs Less Than \$25K
				00486990	\$225.00	Contracted Svcs Less Than \$25K
				00486991	\$225.00	Contracted Svcs Less Than \$25K
				00486992	\$225.00	Contracted Svcs Less Than \$25K
				00486993	\$225.00	Contracted Svcs Less Than \$25K
				00486994	\$225.00	Contracted Svcs Less Than \$25K
				00486995	\$225.00	Contracted Svcs Less Than \$25K
				00486996	\$225.00	Contracted Svcs Less Than \$25K
				00486997	\$225.00	Contracted Svcs Less Than \$25K
				00486998	\$225.00	Contracted Svcs Less Than \$25K
				00486999	\$125.00	Contracted Svcs Less Than \$25K
				00487000	\$125.00	Contracted Svcs Less Than \$25K
				00487001	\$225.00	Contracted Svcs Less Than \$25K
				00487002	\$125.00	Contracted Svcs Less Than \$25K
				00487003	\$225.00	Contracted Svcs Less Than \$25K
				00487004	\$125.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,650.00</b>	

0000024908	State of Michigan					
		08/17/2010	15803911	00484855	\$3,759.49	Supplies
<b>Vendor Total</b>					<b>\$3,759.49</b>	

0000006365	State Water Resources Control Board					
		08/20/2010	15804162	00484946	\$491.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$491.00</b>	

0000021403	Steve Weiss Music					
		08/13/2010	15803727	00477793	\$1,233.63	Supplies
		08/24/2010	15804291	00482928	\$33.49	Supplies
<b>Vendor Total</b>					<b>\$1,267.12</b>	

0000007272	Stevens Construction					
		08/17/2010	15803945	00485278	\$8,567.10	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$8,567.10</b>	

0000007566	Straight Line General					
		08/03/2010	15803218	00481971	\$84,601.64	Bldgs and Improvement of Bldgs
		08/10/2010	15803547	00483588	\$168,792.20	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$253,393.84</b>	

0000020676	Streeter Printing Inc.					
		08/17/2010	15803891	00484948	\$5,386.39	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,386.39</b>	

0000019482	Sullivan, Hill, Lewin, Rez & Engel					
		08/20/2010	15804098	00485894	\$595.93	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$595.93</b>	

0000002467	Sundance Publishing LLC					
		08/27/2010	15804608	00486749	\$178.14	Library Books
<b>Vendor Total</b>					<b>\$178.14</b>	

0000002468	Sundance Stage Lines, Inc.					
		08/13/2010	15803728	00484610	\$775.00	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$775.00</b>	

0000002477	Superintendent Of Schools					
		08/06/2010	15803407	00483388	\$25.00	Prepaid Expenditures/Expenses
		08/13/2010	15803753	00484498	\$25.00	Prepaid Expenditures/Expenses
		08/20/2010	15804135	00485865	\$20.00	Prepaid Expenditures/Expenses
			15804147	00485863	\$95.00	Prepaid Expenditures/Expenses
			15804190	00485844	\$29,428.50	Contracted Svcs > \$25K
		08/27/2010	15804523	00487117	\$25.00	Prepaid Expenditures/Expenses
		08/31/2010	15804752	00487678	\$30.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$29,648.50</b>	

0000002481	Superior Ready Mix Concrete Lp					
		08/24/2010	15804292	00486180	\$484.92	Inventory - PPO
				00486183	\$14,669.17	Inventory - PPO
				00486188	\$12,487.36	Inventory - PPO
				00486191	\$6,679.17	Inventory - PPO
				00486199	\$966.03	Inventory - PPO
				00486201	\$465.12	Inventory - PPO
				00486204	\$228.38	Inventory - PPO
				00486205	\$165.19	Inventory - PPO
				00486206	\$4,867.11	Inventory - PPO
				00486481	\$6,738.20	Inventory - PPO
				00486482	\$11,398.14	Inventory - PPO
<b>Vendor Total</b>					<b>\$59,148.79</b>	

117735E	Susan Ferris					
		08/06/2010	00060938	00483012	\$18.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024501	Susan Kellett					
		08/03/2010	15803253	00482593	\$405.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$405.00</b>	
0000025007	Swim Exchange, The					
		08/27/2010	15804479	00485741	\$35.61	Supplies
<b>Vendor Total</b>					<b>\$35.61</b>	
0000004750	Sysco San Diego					
		08/06/2010	15803434	00483418	\$81.32	Inservice supplies
				00483420	\$854.01	Equipment Non Capitalized
				00483421	\$93.12	Inservice supplies
				00483422	\$13.96	Inservice supplies
		08/10/2010	15803583	00483419	\$46.49	Inservice supplies
			15803584	00483404	\$541.24	Inservice supplies
				00483405	\$312.45	Inservice supplies
				00483407	\$152.11	Inservice supplies
				00483413	\$633.29	Inservice supplies
				00483415	\$134.65	Inservice supplies
				00483416	\$674.48	Inservice supplies
				00483417	\$153.10	Inservice supplies
<b>Vendor Total</b>					<b>\$3,690.22</b>	
0000005147	Talx Corporation					
		08/10/2010	15803525	00483635	\$428.00	Contracted Svcs Less Than \$25K
				00483636	\$328.00	Contracted Svcs Less Than \$25K
				00483637	\$296.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,052.00</b>	
0000025020	Tammi Themins					
		08/06/2010	00060939	00483014	\$11.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11.00</b>	
0000025066	Tammy Gray					
		08/13/2010	15803729	00484631	\$53,449.50	Litigation/Settlement<\$25K
		08/20/2010	15804099	00486036	\$11,863.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$65,312.50</b>	
0000002496	Target Specialty Products					
		08/10/2010	15803526	00483461	\$293.52	Bldg Maintenance Supplies
				00483464	\$77.91	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483465	\$626.65	Inventory - PPO
		08/13/2010	15803754	00483468	\$165.64	Inventory - PPO
		08/17/2010	15803921	00483469	\$225.44	Inventory - PPO
				00483470	\$1,003.09	Inventory - PPO
				00484830	\$-374.75	Inventory - PPO
				00484852	\$-64.92	Inventory - PPO
		08/27/2010	15804510	00483471	\$569.42	Inventory - PPO
				00484893	\$597.60	Inventory - PPO
		08/31/2010	15804703	00484858	\$668.81	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,788.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015544	Teacher Created Materials					
		08/10/2010	15803527	00483095	\$9,618.43	Library Books
<b>Vendor Total</b>					<b>\$9,618.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017183	Teach-N-Tutor					
		08/17/2010	15803922	00484818	\$100.00	Contracted Svcs > \$25K
				00484825	\$24,692.10	Contracted Svcs > \$25K
				00484828	\$2,168.04	Contracted Svcs > \$25K
				00484829	\$507.02	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$27,467.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018858	Team C Construction Inc					
		08/24/2010	15804320	00445421	\$1,670.00	Bldgs and Improvement of Bldgs
				00451189	\$1,440.00	Bldgs and Improvement of Bldgs
				00473485	\$2,210.69	Bldgs and Improvement of Bldgs
				00475527	\$887.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$6,208.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		08/27/2010	15804511	00484464	\$32.26	Supplies
<b>Vendor Total</b>					<b>\$32.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023759	Tempo Medical Products LLC					
		08/10/2010	15803528	00481123	\$9.30	Supplies
<b>Vendor Total</b>					<b>\$9.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025103	Teresa Arroyo					
		08/27/2010	15804532	00487235	\$111.10	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$111.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004840	Teri, Inc.					
		08/20/2010	15804136	00485874	\$499.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$499.00</b>	
000021076	The Academic Advantage					
		08/17/2010	15803892	00484820	\$15,287.38	Contracted Svcs > \$25K
				00484821	\$483.27	Contracted Svcs > \$25K
				00484822	\$49,144.99	Contracted Svcs > \$25K
				00484831	\$10,562.61	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$75,478.25</b>	
0000024659	The Estate of Sara Baker					
		08/17/2010	001015	00484850	\$514.22	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$514.22</b>	
0000011638	The Museum School					
		08/17/2010	15803912	00484913	\$1,678.08	Supplies
<b>Vendor Total</b>					<b>\$1,678.08</b>	
0000018651	The Soco Group, Inc					
		08/06/2010	15803399	00483204	\$17,831.37	Accounts Pay - Warehouse
				00483205	\$17,688.98	Accounts Pay - Warehouse
		08/10/2010	15803548	00483567	\$17,338.60	Accounts Pay - Warehouse
				00483568	\$18,005.56	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$70,864.51</b>	
0000017667	The Voice Empowered Technology					
		08/17/2010	15803963	00484647	\$869.72	Contracted Svcs > \$25K
		08/20/2010	15804208	00485436	\$1,625.00	Contracted Svcs > \$25K
				00485437	\$2,551.25	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$5,045.97</b>	
0000003520	The Ware Group					
		08/27/2010	15804480	00486946	\$23,700.02	Software License
<b>Vendor Total</b>					<b>\$23,700.02</b>	
0000004971	The Windsmith					
		08/20/2010	15804100	00483556	\$340.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$340.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017341	Thinking Maps Inc					
		08/20/2010	15804101	00482277	\$6,051.94	Supplies
<b>Vendor Total</b>					<b>\$6,051.94</b>	
0000025044	Thomas Budner					
		08/06/2010	001013	00483211	\$1,019.72	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,019.72</b>	
0000020407	Thomas Hehir & Associates					
		08/13/2010	15803775	00484558	\$13,950.00	Consultant >\$25K
				00484560	\$8,775.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$22,725.00</b>	
000003043	Time For Kids					
		08/17/2010	15803923	00484846	\$904.80	Supplies
				00484848	\$676.20	Supplies
<b>Vendor Total</b>					<b>\$1,581.00</b>	
0000011532	Tony J. Helms					
		08/06/2010	00060940	00483017	\$67.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$67.50</b>	
000002544	Tool Depot #3					
		08/27/2010	15804512	00486813	\$1.15	Inventory - PPO
				00486820	\$318.63	Inventory - PPO
				00486823	\$87.00	Inventory - PPO
				00486824	\$244.68	Inventory - PPO
				00486828	\$554.63	Inventory - PPO
				00486831	\$637.26	Inventory - PPO
				00486833	\$163.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,006.44</b>	
000009584	Toolup.Com, Inc.					
		08/17/2010	15803924	00484885	\$179.44	Inventory - PPO
<b>Vendor Total</b>					<b>\$179.44</b>	
000005539	Tosdal, Smith, Steiner & Wax					
		08/20/2010	15804137	00485869	\$1,772.67	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$1,772.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008312	Total Educational Solutions					
		08/17/2010	15803925	00484811	\$13,440.55	Contracted Svcs > \$25K
				00484812	\$832.77	Contracted Svcs > \$25K
				00484813	\$2,591.06	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$16,864.38</b>	
0000024419	Toy Depot					
		08/13/2010	15803730	00484472	\$138.38	Supplies
				<b>Vendor Total</b>	<b>\$138.38</b>	
000002550	Toys R US					
		08/31/2010	15804704	00487857	\$313.04	Supplies
				<b>Vendor Total</b>	<b>\$313.04</b>	
0000011387	Trade Service					
		08/27/2010	15804513	00487452	\$1,944.45	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,944.45</b>	
0000020625	Training Innovatons Inc					
		08/06/2010	15803379	00482814	\$575.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$575.00</b>	
000002557	Trane					
		08/20/2010	15804138	00485830	\$476.82	Inventory - PPO
		08/24/2010	15804323	00484887	\$89.64	Inventory - PPO
		08/27/2010	15804514	00487433	\$26,532.83	Buildings/Improvement To
		08/31/2010	15804705	00487441	\$86.86	Inventory - PPO
				<b>Vendor Total</b>	<b>\$27,186.15</b>	
0000013901	Transportation Services Dept					
		08/17/2010	15803926	00484804	\$672.88	License And Fees
		08/20/2010	15804139	00473732	\$74.00	License And Fees
				<b>Vendor Total</b>	<b>\$746.88</b>	
0000022696	Tree of Knowledge Educational					
		08/17/2010	15803927	00484845	\$1,508.08	Contracted Svcs > \$25K
				00484873	\$9,857.51	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$11,365.59</b>	
000002560	Treetop Publishing					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/13/2010	15803755	00481104	\$210.00	Supplies
<b>Vendor Total</b>					<b>\$210.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008441	Trucomm Business Network					
		08/06/2010	15803380	00483046	\$862.32	Lease of Equipment
		08/10/2010	15803531	00483616	\$9,022.07	Contracted Svcs Less Than \$25K
		08/31/2010	15804706	00488056	\$1,020.26	Lease of Equipment
				00488058	\$792.94	Contracted Svcs Less Than \$25K
				00488062	\$792.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12,490.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018101	Turf Maker					
		08/10/2010	15803532	00483614	\$3,618.93	Bldg Maintenance Supplies
		08/13/2010	15803756	00484495	\$1,218.00	Inventory - PPO
				00484496	\$4,030.82	Inventory - PPO
				00484497	\$1,397.98	Inventory - PPO
		08/17/2010	15803928	00484801	\$588.88	Bldg Maintenance Supplies
		08/20/2010	15804140	00484492	\$617.43	Inventory - PPO
		08/24/2010	15804324	00484493	\$456.75	Inventory - PPO
		08/27/2010	15804515	00484491	\$935.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$12,864.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	UC Regents					
		08/13/2010	15803795	00484144	\$3,750.00	Other Communications
		08/27/2010	15804589	00487007	\$8,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$12,250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	UCLA					
		08/20/2010	15804164	00485289	\$35.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$35.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025021	Umadevi Ganesan					
		08/06/2010	00060941	00483020	\$22.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$22.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000807	Union Bank of California					
		08/20/2010	15804184	00484448	\$4,857.36	Bldgs and Improvement of Bldgs
				00484449	\$2,720.51	Bldgs and Improvement of Bldgs
		08/03/2010	15803219	00481971	\$4,452.71	Bldgs and Improvement of Bldgs
		08/10/2010	15803549	00483588	\$8,883.80	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$20,914.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002908	Union Of Pan Asian Communities					
		08/06/2010	15803427	00482847	\$17,659.90	Contracted Svcs > \$25K
		08/17/2010	15803964	00484716	\$1,176.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$18,835.90</b>	
0000002600	Union Tribune Publishing Co					
		08/13/2010	15803797	00484147	\$5,488.00	Advertising
				00484148	\$5,488.00	Advertising
				<b>Vendor Total</b>	<b>\$10,976.00</b>	
0000002617	Unisource					
		08/03/2010	00000136	00480973	\$2,132.17	Outside Printing/Pmt Supplies
				00480975	\$2,498.97	Outside Printing/Pmt Supplies
		08/10/2010	00000148	00483473	\$2,498.97	Outside Printing/Pmt Supplies
				<b>Vendor Total</b>	<b>\$7,130.11</b>	
0000002605	United Fastener Co					
		08/06/2010	15803428	00482629	\$71.66	Inventory - PPO
				00482630	\$190.31	Inventory - PPO
		08/10/2010	15803571	00482821	\$346.52	Inventory - PPO
				00482822	\$1,015.04	Inventory - PPO
				00482824	\$40.53	Inventory - PPO
				00482835	\$12.05	Inventory - PPO
				00482837	\$42.40	Inventory - PPO
		08/13/2010	15803798	00482823	\$28.28	Inventory - PPO
				00482825	\$17.77	Inventory - PPO
				00482831	\$160.95	Inventory - PPO
				00482839	\$35.12	Inventory - PPO
				00483854	\$-27.94	Inventory - PPO
				00484237	\$366.22	Inventory - PPO
				00484238	\$70.83	Inventory - PPO
				00484239	\$109.75	Inventory - PPO
		08/17/2010	15803965	00482828	\$155.13	Inventory - PPO
				00482832	\$35.60	Inventory - PPO
				00483849	\$31.76	Inventory - PPO
				00483851	\$141.76	Inventory - PPO
		08/20/2010	15804209	00482827	\$45.41	Inventory - PPO
				00482834	\$124.65	Inventory - PPO
				00485659	\$17.94	Inventory - PPO
		08/24/2010	15804369	00483845	\$48.18	Inventory - PPO
				00483856	\$60.72	Inventory - PPO
				00483857	\$571.59	Inventory - PPO
				00485619	\$460.12	Inventory - PPO
				00485620	\$83.68	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485651	\$506.51	Inventory - PPO
				00485652	\$105.22	Inventory - PPO
				00485654	\$42.87	Inventory - PPO
				00486328	\$77.58	Inventory - PPO
				00486330	\$100.06	Inventory - PPO
				00486331	\$46.06	Inventory - PPO
				00486332	\$27.94	Inventory - PPO
		08/31/2010	15804732	00484725	\$106.58	Inventory - PPO
				00484726	\$36.80	Inventory - PPO
				00484727	\$50.86	Inventory - PPO
				00484728	\$45.56	Inventory - PPO
				00484729	\$99.72	Inventory - PPO
				00484730	\$10.33	Inventory - PPO
				00484731	\$39.15	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,551.27</b>	

0000002978	United Health Supplies					
		08/24/2010	15804370	00483815	\$64.82	Supplies
<b>Vendor Total</b>					<b>\$64.82</b>	

0000003128	United Refrigeration, Inc.					
		08/03/2010	15803234	00482164	\$362.30	Bldg Maintenance Supplies
				00482167	\$492.02	Bldg Maintenance Supplies
		08/20/2010	15804210	00485447	\$477.42	Inventory - PPO
				00485449	\$-477.42	Inventory - PPO
				00485452	\$491.41	Inventory - PPO
				00485457	\$45.22	Inventory - PPO
				00485462	\$449.27	Inventory - PPO
		08/27/2010	15804590	00484172	\$591.83	Equipment Non Capitalized
				00486327	\$501.82	Equipment Non Capitalized
		08/31/2010	15804733	00485446	\$278.85	Inventory - PPO
				00485465	\$48.94	Inventory - PPO
				00485467	\$87.82	Inventory - PPO
				00485468	\$65.48	Inventory - PPO
				00485472	\$542.67	Inventory - PPO
				00485473	\$88.02	Inventory - PPO
				00485476	\$135.44	Inventory - PPO
				00485479	\$26.69	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,207.78</b>	

0000002596	United Rentals					
		08/20/2010	15804211	00485494	\$224.30	Bldg Maintenance Supplies
		08/24/2010	15804372	00486312	\$182.92	Inventory - PPO
				00486313	\$191.84	Inventory - PPO
				00486314	\$160.95	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486315	\$165.30	Inventory - PPO
				00486316	\$123.54	Inventory - PPO
				00486317	\$121.80	Inventory - PPO
				00486318	\$224.30	Inventory - PPO
				00486319	\$231.09	Inventory - PPO
				00486320	\$165.30	Inventory - PPO
				00486321	\$121.80	Inventory - PPO
				00486322	\$179.44	Inventory - PPO
				00486324	\$184.88	Inventory - PPO
		08/27/2010	15804591	00487363	\$184.86	Inventory - PPO
		08/31/2010	15804734	00486323	\$142.03	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,604.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006377	University City Sr. High ASB					
		08/10/2010	15803557	00483146	\$1,149.04	Contracted Services Election
<b>Vendor Total</b>					<b>\$1,149.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020756	UPC Solar					
		08/06/2010	15803417	00483221	\$4,066.00	Gas & Electric Service
				00483222	\$4,449.42	Gas & Electric Service
				00483224	\$3,399.42	Gas & Electric Service
				00483225	\$4,367.99	Gas & Electric Service
		08/20/2010	15804191	00485889	\$4,094.04	Gas & Electric Service
				00485890	\$3,222.06	Gas & Electric Service
				00485891	\$3,755.51	Gas & Electric Service
<b>Vendor Total</b>					<b>\$27,354.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008855	Urban Corps Of San Diego					
		08/13/2010	15803799	00484178	\$105.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$105.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011035	Urok Learning Institute					
		08/20/2010	15804212	00485438	\$214.04	Contracted Svcs > \$25K
				00485439	\$225.00	Contracted Svcs > \$25K
				00485440	\$82.02	Contracted Svcs > \$25K
				00485441	\$8,756.16	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$9,277.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005348	Urs Corp					
		08/10/2010	15803572	00482645	\$467,714.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$467,714.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007526	US Bank					
		08/03/2010	15803233	00482610	\$1,792.16	Rental of Facilities
		08/13/2010	15803796	00484641	\$1,792.16	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,584.32</b>	
0000002647	Valley Industrial Specialties					
		08/13/2010	15803800	00484240	\$212.06	Inventory - PPO
		08/24/2010	15804373	00486297	\$81.15	Inventory - PPO
				00486298	\$40.57	Inventory - PPO
				00486300	\$377.88	Inventory - PPO
				00486301	\$295.63	Inventory - PPO
				00486302	\$110.27	Inventory - PPO
				00486303	\$428.58	Inventory - PPO
				00486304	\$1,747.68	Inventory - PPO
				00486305	\$1,664.42	Inventory - PPO
				00486306	\$1,470.30	Inventory - PPO
				00486308	\$267.20	Inventory - PPO
				00486310	\$339.08	Inventory - PPO
				00486311	\$24.47	Inventory - PPO
		08/27/2010	15804592	00487243	\$26.65	Inventory - PPO
				00487246	\$322.73	Inventory - PPO
		08/31/2010	15804735	00486307	\$192.36	Inventory - PPO
				00486309	\$116.53	Inventory - PPO
<b>Vendor Total</b>					<b>\$7,717.56</b>	
0000007464	Van Dyke Landscape Architects, Inc.					
		08/13/2010	15803801	00484170	\$8,459.82	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8,459.82</b>	
0000011388	Vector Resources, Inc.					
		08/24/2010	15804374	00486289	\$5,377.44	Equipment
				00486290	\$1,911.76	Equipment
				00486291	\$7,682.02	Equipment
				00486292	\$7,934.77	Equipment
		08/27/2010	15804593	00486909	\$3,822.36	Equipment
				00486918	\$1,050.57	Equipment
<b>Vendor Total</b>					<b>\$27,778.92</b>	
0000006214	Verizon Wireless					
		08/13/2010	15803771	00484625	\$540.12	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$540.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024357	Veronica Connaughton					
		08/20/2010	15804102	00469091	\$500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$500.00</b>	
000006223	Vertical V Testing Engineers					
		08/06/2010	15803381	00482753	\$495.00	Bldgs and Improvement of Bldgs
				00482761	\$44,984.41	Bldgs and Improvement of Bldgs
		08/24/2010	15804325	00486154	\$4,473.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$49,952.41</b>	
000001399	Victor Kemp Co, Inc.					
		08/13/2010	15803731	00484421	\$220.39	Inventory - PPO
		08/17/2010	15803893	00484422	\$198.36	Inventory - PPO
		08/24/2010	15804293	00484420	\$939.23	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,357.98</b>	
0000025022	Vilma Tanglao					
		08/06/2010	00060942	00483022	\$10.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.50</b>	
000006379	Vinyard Doors,, Inc..					
		08/27/2010	15804594	00486653	\$275.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$275.00</b>	
000002661	Virco Manufacturing Corp					
		08/03/2010	15803235	00480791	\$13,048.11	Supplies
		08/24/2010	15804375	00482820	\$8,308.56	Furniture <\$500
<b>Vendor Total</b>					<b>\$21,356.67</b>	
000002663	Vista Paint Corporation					
		08/13/2010	15803802	00484241	\$59.77	Inventory - PPO
				00484242	\$700.79	Inventory - PPO
		08/17/2010	15803966	00484682	\$56.75	Inventory - PPO
				00484684	\$182.22	Inventory - PPO
				00484685	\$105.92	Inventory - PPO
				00484686	\$158.88	Inventory - PPO
				00484688	\$-158.88	Inventory - PPO
		08/24/2010	15804376	00484679	\$966.45	Inventory - PPO
				00484680	\$264.81	Inventory - PPO
				00484681	\$3,921.16	Inventory - PPO
		08/27/2010	15804595	00484677	\$773.52	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/31/2010	15804736	00484690	\$533.44	Inventory - PPO
				00484692	\$270.92	Inventory - PPO
				00484693	\$48.61	Inventory - PPO
				00484694	\$580.43	Inventory - PPO
				00484696	\$161.04	Inventory - PPO
				00484697	\$455.36	Inventory - PPO
				00484698	\$265.14	Inventory - PPO
				00484699	\$105.92	Inventory - PPO
				00484700	\$1,291.40	Inventory - PPO
				00484702	\$28.37	Inventory - PPO
				00484704	\$265.14	Inventory - PPO
<b>Vendor Total</b>					<b>\$11,037.16</b>	

0000003167	Vulcan Material					
		08/27/2010	15804596	00486528	\$140.00	Contracted Svcs Less Than \$25K
				00486543	\$40.00	Contracted Svcs Less Than \$25K
				00486571	\$40.00	Contracted Svcs Less Than \$25K
				00486574	\$280.00	Contracted Svcs Less Than \$25K
				00486576	\$140.00	Contracted Svcs Less Than \$25K
				00486579	\$185.00	Contracted Svcs Less Than \$25K
				00486583	\$40.00	Contracted Svcs Less Than \$25K
				00486585	\$40.00	Contracted Svcs Less Than \$25K
				00486588	\$80.00	Contracted Svcs Less Than \$25K
				00486592	\$120.00	Contracted Svcs Less Than \$25K
				00486597	\$80.00	Contracted Svcs Less Than \$25K
				00486600	\$280.00	Contracted Svcs Less Than \$25K
				00486607	\$140.00	Contracted Svcs Less Than \$25K
				00486609	\$180.00	Contracted Svcs Less Than \$25K
				00486611	\$80.00	Contracted Svcs Less Than \$25K
				00486612	\$185.00	Contracted Svcs Less Than \$25K
				00486613	\$140.00	Contracted Svcs Less Than \$25K
				00486615	\$80.00	Contracted Svcs Less Than \$25K
				00486616	\$120.00	Contracted Svcs Less Than \$25K
				00486617	\$225.00	Contracted Svcs Less Than \$25K
				00486657	\$550.28	Inventory - PPO
				00486661	\$1,346.87	Inventory - PPO
				00486662	\$883.86	Inventory - PPO
				00486664	\$1,264.77	Inventory - PPO
				00486665	\$517.65	Inventory - PPO
				00486666	\$768.04	Inventory - PPO
				00486668	\$1,793.83	Inventory - PPO
				00486669	\$717.75	Inventory - PPO
				00487226	\$100.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,558.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		08/31/2010	15804737	00485495	\$141.72	Supplies
				00485497	\$1,401.50	Supplies
				<b>Vendor Total</b>	<b>\$1,543.22</b>	
0000022746	Waco Associates Inc					
		08/03/2010	15803191	00482676	\$200.58	Inventory - PPO
				00482677	\$20.10	Inventory - PPO
				00482678	\$78.82	Inventory - PPO
		08/27/2010	15804481	00486983	\$52.20	Inventory - PPO
		08/31/2010	15804679	00486982	\$704.18	Inventory - PPO
				00487801	\$289.97	Inventory - PPO
				00487802	\$1,331.37	Inventory - PPO
				00487804	\$753.25	Inventory - PPO
				00487806	\$668.10	Inventory - PPO
				00487808	\$180.23	Inventory - PPO
				00487809	\$224.45	Inventory - PPO
				<b>Vendor Total</b>	<b>\$4,503.25</b>	
0000002687	Ward's Natural Science					
		08/06/2010	00000139	00480894	\$137.03	Supplies
				<b>Vendor Total</b>	<b>\$137.03</b>	
0000004950	Wavelength Automation Inc					
		08/20/2010	15804103	00485480	\$1,788.00	Software Purchase
				<b>Vendor Total</b>	<b>\$1,788.00</b>	
0000002692	Waxie Sanitary Supply					
		08/17/2010	15803894	00484969	\$306.35	Custodial Supplies
				00484979	\$63.18	Custodial Supplies
				00484980	\$23.25	Custodial Supplies
				00484981	\$63.16	Custodial Supplies
				00484982	\$36.34	Custodial Supplies
				00484983	\$36.34	Custodial Supplies
				00484984	\$60.57	Custodial Supplies
				00484985	\$1,078.38	Custodial Supplies
				00484987	\$24.14	Start-Up Supplies Noncapital
				00484988	\$66.56	Custodial Supplies
				00484989	\$210.96	Custodial Supplies
				00484990	\$53.94	Custodial Supplies
				00484991	\$18.47	Custodial Supplies
				00484992	\$51.36	Custodial Supplies
				00484993	\$51.36	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484994	\$335.65	Custodial Supplies
				00484995	\$141.59	Custodial Supplies
				00484997	\$346.37	Custodial Supplies
				00484998	\$28.55	Custodial Supplies
				00485000	\$73.57	Custodial Supplies
				00485001	\$119.99	Custodial Supplies
				00485003	\$28.55	Custodial Supplies
				00485004	\$192.59	Custodial Supplies
				00485008	\$8.05	Custodial Supplies
				00485011	\$535.90	Custodial Supplies
				00485013	\$161.22	Custodial Supplies
				00485014	\$343.22	Custodial Supplies
				00485017	\$462.69	Custodial Supplies
				00485019	\$40.89	Custodial Supplies
				00485020	\$21.15	Custodial Supplies
				00485021	\$75.61	Custodial Supplies
				00485024	\$97.88	Custodial Supplies
				00485025	\$103.49	Custodial Supplies
				00485027	\$59.54	Custodial Supplies
				00485028	\$71.86	Custodial Supplies
				00485029	\$54.24	Custodial Supplies
				00485030	\$46.98	Custodial Supplies
				00485031	\$262.79	Custodial Supplies
				00485032	\$-54.24	Custodial Supplies
				00485033	\$50.57	Custodial Supplies
				00485034	\$115.78	Custodial Supplies
				00485035	\$561.15	Custodial Supplies
				00485036	\$306.35	Custodial Supplies
				00485037	\$93.46	Custodial Supplies
				00485038	\$36.21	Custodial Supplies
				00485039	\$204.23	Custodial Supplies
				00485040	\$408.47	Custodial Supplies
				00485041	\$285.00	Custodial Supplies
				00485042	\$408.47	Custodial Supplies
				00485043	\$510.58	Custodial Supplies
				00485044	\$92.44	Custodial Supplies
				00485045	\$510.58	Custodial Supplies
				00485046	\$510.58	Custodial Supplies
				00485048	\$589.08	Custodial Supplies
				00485050	\$440.74	Custodial Supplies
				00485051	\$204.23	Custodial Supplies
				00485052	\$816.93	Custodial Supplies
				00485053	\$144.86	Custodial Supplies
				00485054	\$1,085.54	Custodial Supplies
				00485055	\$612.70	Custodial Supplies
				00485057	\$408.47	Custodial Supplies
				00485058	\$62.93	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485059	\$204.23	Custodial Supplies
				00485060	\$102.12	Custodial Supplies
				00485062	\$96.66	Custodial Supplies
				00485063	\$28.55	Custodial Supplies
				00485064	\$50.57	Custodial Supplies
				00485065	\$142.25	Custodial Supplies
				00485066	\$204.23	Custodial Supplies
				00485067	\$204.23	Custodial Supplies
				00485069	\$176.58	Custodial Supplies
				00485070	\$-133.11	Custodial Supplies
				00485071	\$7.99	Custodial Supplies
				00485073	\$612.70	Custodial Supplies
				00485074	\$15.99	Custodial Supplies
				00485075	\$26.10	Custodial Supplies
				00485076	\$36.69	Custodial Supplies
				00485077	\$62.44	Custodial Supplies
				00485078	\$63.50	Custodial Supplies
				00485079	\$106.23	Custodial Supplies
				00485080	\$15.99	Custodial Supplies
				00485081	\$17.13	Custodial Supplies
				00485082	\$50.57	Custodial Supplies
				00485083	\$854.09	Custodial Supplies
				00485084	\$179.73	Custodial Supplies
				00485085	\$581.70	Custodial Supplies
				00485086	\$306.35	Custodial Supplies
				00485087	\$51.57	Custodial Supplies
				00485088	\$444.50	Custodial Supplies
				00485089	\$253.86	Custodial Supplies
				00485094	\$134.81	Custodial Supplies
				00485095	\$150.08	Custodial Supplies
				00485096	\$60.47	Custodial Supplies
				00485097	\$9.14	Custodial Supplies
				00485100	\$167.67	Custodial Supplies
				00485101	\$110.19	Custodial Supplies
				00485102	\$440.66	Custodial Supplies
				00485103	\$204.23	Custodial Supplies
				00485105	\$324.38	Supplies
				00485106	\$402.92	Custodial Supplies
				00485107	\$81.29	Custodial Supplies
				00485108	\$72.43	Custodial Supplies
				00485109	\$195.10	Custodial Supplies
				00485111	\$156.60	Custodial Supplies
				00485112	\$175.20	Custodial Supplies
				00485113	\$175.20	Custodial Supplies
				00485114	\$510.58	Custodial Supplies
				00485115	\$306.35	Custodial Supplies
				00485116	\$816.93	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485117	\$156.60	Custodial Supplies
				00485118	\$102.12	Custodial Supplies
				00485119	\$-46.76	Custodial Supplies
				00485120	\$64.67	Custodial Supplies
				00485122	\$304.00	Custodial Supplies
				00485123	\$1,047.81	Custodial Supplies
				00485125	\$97.55	Custodial Supplies
				00485126	\$32.52	Custodial Supplies
				00485127	\$294.77	Custodial Supplies
				00485128	\$598.94	Custodial Supplies
				00485130	\$204.89	Custodial Supplies
				00485132	\$66.99	Custodial Supplies
				00485133	\$1,021.16	Custodial Supplies
				00485134	\$595.41	Custodial Supplies
				00485136	\$97.55	Custodial Supplies
				00485137	\$496.17	Start-Up Supplies Noncapital
				00485139	\$510.58	Custodial Supplies
				00485141	\$141.86	Custodial Supplies
				00485149	\$1,399.85	Supplies
				00485154	\$1,194.95	Custodial Supplies
				00485155	\$1,056.69	Custodial Supplies
				00485156	\$1,100.13	Custodial Supplies
				00485158	\$519.62	Custodial Supplies
				00485159	\$1,071.52	Custodial Supplies
				00485162	\$133.11	Custodial Supplies
				00485163	\$490.79	Custodial Supplies
				00485164	\$26.54	Custodial Supplies
				00485165	\$27.73	Custodial Supplies
				00485168	\$1,037.04	Custodial Supplies
				00485174	\$626.44	Custodial Supplies
				00485175	\$1,334.29	Custodial Supplies
				00485176	\$330.15	Custodial Supplies
				00485177	\$772.58	Custodial Supplies
				00485179	\$77.30	Custodial Supplies
				00485181	\$558.64	Custodial Supplies
				00485182	\$1,992.27	Custodial Supplies
				00485184	\$1,838.09	Custodial Supplies
				00485185	\$3,034.93	Custodial Supplies
				00485186	\$537.05	Custodial Supplies
				00485188	\$195.04	Custodial Supplies
				00485190	\$1,244.18	Custodial Supplies
				00485197	\$19.30	Custodial Supplies
				00485199	\$849.19	Custodial Supplies
				00485201	\$589.15	Custodial Supplies
				00485203	\$48.13	Custodial Supplies
				00485205	\$230.50	Custodial Supplies
				00485206	\$272.76	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485207	\$8.83	Custodial Supplies
				00485209	\$195.75	Custodial Supplies
				00485211	\$497.53	Custodial Supplies
				00485212	\$25.77	Custodial Supplies
				00485213	\$449.36	Custodial Supplies
		08/20/2010	15804104	00484975	\$36.84	Custodial Supplies
				00484976	\$28.82	Custodial Supplies
				00484977	\$31.76	Custodial Supplies
				00484986	\$97.88	Start-Up Supplies Noncapital
				00484996	\$76.77	Custodial Supplies
				00484999	\$205.75	Custodial Supplies
				00485002	\$233.22	Custodial Supplies
				00485005	\$4,561.38	Custodial Supplies
				00485006	\$1,545.42	Custodial Supplies
				00485007	\$2,351.58	Custodial Supplies
				00485009	\$491.04	Custodial Supplies
				00485010	\$1,080.98	Custodial Supplies
				00485012	\$289.77	Custodial Supplies
				00485015	\$131.28	Custodial Supplies
				00485016	\$265.56	Custodial Supplies
				00485018	\$249.83	Custodial Supplies
				00485022	\$82.13	Custodial Supplies
				00485023	\$427.60	Custodial Supplies
				00485026	\$654.97	Custodial Supplies
				00485047	\$2,409.61	Custodial Supplies
				00485049	\$479.64	Custodial Supplies
				00485056	\$785.29	Custodial Supplies
				00485061	\$446.70	Custodial Supplies
				00485068	\$729.75	Custodial Supplies
				00485072	\$710.51	Custodial Supplies
				00485090	\$507.87	Custodial Supplies
				00485091	\$677.52	Custodial Supplies
				00485092	\$178.99	Custodial Supplies
				00485093	\$97.50	Custodial Supplies
				00485098	\$1,647.81	Custodial Supplies
				00485099	\$458.88	Start-Up Supplies Noncapital
				00485110	\$206.74	Custodial Supplies
				00485121	\$1,885.35	Custodial Supplies
				00485129	\$642.72	Custodial Supplies
				00485131	\$138.61	Custodial Supplies
				00485135	\$847.80	Custodial Supplies
				00485138	\$240.75	Custodial Supplies
				00485142	\$311.23	Supplies
				00485143	\$813.53	Custodial Supplies
				00485144	\$340.14	Supplies
				00485145	\$305.70	Custodial Supplies
				00485146	\$568.23	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485147	\$264.32	Custodial Supplies
				00485148	\$520.37	Custodial Supplies
				00485150	\$996.24	Custodial Supplies
				00485151	\$1,457.76	Custodial Supplies
				00485152	\$1,114.21	Custodial Supplies
				00485153	\$486.05	Custodial Supplies
				00485157	\$608.81	Custodial Supplies
				00485160	\$1,067.52	Custodial Supplies
				00485161	\$459.01	Custodial Supplies
				00485166	\$722.73	Custodial Supplies
				00485167	\$1,620.93	Custodial Supplies
				00485169	\$1,059.53	Custodial Supplies
				00485170	\$2,655.42	Custodial Supplies
				00485171	\$1,184.86	Custodial Supplies
				00485172	\$417.23	Custodial Supplies
				00485173	\$1,706.10	Custodial Supplies
				00485178	\$249.91	Custodial Supplies
				00485180	\$58.46	Custodial Supplies
				00485183	\$2,983.43	Custodial Supplies
				00485187	\$1,620.46	Custodial Supplies
				00485189	\$1,471.08	Custodial Supplies
				00485191	\$868.24	Custodial Supplies
				00485192	\$518.86	Custodial Supplies
				00485193	\$1,999.90	Custodial Supplies
				00485194	\$2,515.46	Custodial Supplies
				00485195	\$436.51	Custodial Supplies
				00485196	\$1,670.52	Custodial Supplies
				00485198	\$31.98	Custodial Supplies
				00485200	\$972.51	Custodial Supplies
				00485202	\$74.64	Custodial Supplies
				00485204	\$1,235.77	Custodial Supplies
				00485208	\$1,772.21	Custodial Supplies
				00485210	\$1,120.95	Custodial Supplies
		08/24/2010	15804294	00486015	\$7.07	Custodial Supplies
				00486016	\$236.74	Custodial Supplies
				00486017	\$195.82	Custodial Supplies
				00486018	\$1,242.27	Custodial Supplies
				00486019	\$148.75	Custodial Supplies
				00486020	\$1,021.16	Custodial Supplies
				00486021	\$3,667.51	Custodial Supplies
				00486022	\$537.72	Custodial Supplies
				00486023	\$1,614.08	Custodial Supplies
				00486024	\$1,111.93	Custodial Supplies
				00486025	\$122.34	Custodial Supplies
				00486026	\$95.68	Custodial Supplies
				00486027	\$99.23	Custodial Supplies
				00486028	\$214.67	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486029	\$38.06	Custodial Supplies
				00486030	\$692.45	Custodial Supplies
				00486031	\$722.98	Custodial Supplies
				00486032	\$170.78	Custodial Supplies
				00486336	\$204.23	Custodial Supplies
				00486337	\$271.03	Custodial Supplies
				00486338	\$326.60	Custodial Supplies
				00486339	\$683.82	Custodial Supplies
				00486340	\$2,482.68	Custodial Supplies
				00486341	\$349.04	Custodial Supplies
				00486342	\$306.02	Custodial Supplies
				00486343	\$395.09	Custodial Supplies
				00486344	\$57.41	Custodial Supplies
				00486345	\$238.16	Custodial Supplies
				00486346	\$836.05	Custodial Supplies
				00486349	\$2,042.00	Custodial Supplies
				00486350	\$98.10	Custodial Supplies
		08/27/2010	15804482	00486414	\$469.15	Custodial Supplies
				00486415	\$1,397.80	Custodial Supplies
				00486416	\$94.29	Custodial Supplies
				00486417	\$379.43	Custodial Supplies
				00486419	\$291.83	Custodial Supplies
				00486420	\$440.66	Custodial Supplies
				00486421	\$154.09	Custodial Supplies
				00486422	\$154.09	Custodial Supplies
				00486423	\$200.10	Custodial Supplies
				00486424	\$181.40	Custodial Supplies
				00486425	\$14.81	Custodial Supplies
				00486426	\$134.81	Custodial Supplies
				00486427	\$21.15	Custodial Supplies
				00486428	\$16.26	Custodial Supplies
				00486429	\$97.55	Custodial Supplies
				00486430	\$21.15	Custodial Supplies
				00486431	\$256.91	Custodial Supplies
				00486432	\$21.15	Custodial Supplies
				00486433	\$44.15	Custodial Supplies
		08/31/2010	15804680	00487742	\$284.33	Custodial Supplies
				00487744	\$113.01	Custodial Supplies
				00487746	\$85.98	Custodial Supplies
				00487748	\$156.61	Custodial Supplies
				00487750	\$267.09	Custodial Supplies
				00487751	\$850.97	Custodial Supplies
				00487752	\$220.37	Custodial Supplies
				00487754	\$54.24	Custodial Supplies
				00487755	\$15.12	Custodial Supplies
				00487756	\$1,145.52	Custodial Supplies
				00487757	\$204.23	Custodial Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487758	\$24.36	Custodial Supplies
				00487759	\$313.29	Custodial Supplies
				00487760	\$8.83	Custodial Supplies
				00487761	\$165.76	Custodial Supplies
				00487763	\$48.29	Custodial Supplies
				00487764	\$292.77	Custodial Supplies
				00487765	\$102.12	Custodial Supplies
				00487766	\$204.23	Custodial Supplies
				00487767	\$94.61	Custodial Supplies
				00487769	\$204.23	Custodial Supplies
				00487773	\$633.02	Custodial Supplies
				00487774	\$773.76	Custodial Supplies
				00487777	\$868.37	Custodial Supplies
				00487779	\$1,019.62	Custodial Supplies
				00487781	\$263.78	Custodial Supplies
				00487786	\$303.51	Custodial Supplies
<b>Vendor Total</b>					<b>\$150,545.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		08/24/2010	15804295	00483169	\$500.00	Contracted Svcs Less Than \$25K
		08/27/2010	15804483	00486803	\$2,945.57	Supplies
				00486804	\$1,732.69	Supplies
				00486805	\$2,079.23	Contracted Svcs Less Than \$25K
				00486806	\$2,252.49	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,509.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002696	Weekly Reader					
		08/13/2010	00000152	00484096	\$475.92	Supplies
<b>Vendor Total</b>					<b>\$475.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		08/03/2010	00000927	00482586	\$8,730,219.26	AP - Payroll Deductions
		08/06/2010	00000928	00483168	\$47,061.19	AP - Payroll Deductions
		08/10/2010	00000929	00483537	\$200,444.27	AP - Payroll Deductions
		08/13/2010	00000930	00484101	\$200,054.16	AP - Payroll Deductions
		08/17/2010	00000932	00485291	\$33,200.72	AP - Payroll Deductions
		08/20/2010	00000934	00486003	\$8,177.60	Accounts Payable - Use Tax
		08/31/2010	00000937	00488149	\$128,023.78	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$9,347,180.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006423	Wesco					
		08/03/2010	15803192	00482364	\$110.43	Bldg Maintenance Supplies
				00482365	\$46.07	Bldg Maintenance Supplies
				00482367	\$101.41	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482440	\$193.22	Custodial Supplies
				00482441	\$483.04	Custodial Supplies
				00482442	\$182.54	Custodial Supplies
				00482443	\$105.68	Custodial Supplies
			15803222	00482476	\$-611.91	Bldg Maintenance Supplies
				00482483	\$-70.25	Custodial Supplies
				00482487	\$-18.13	Bldg Maintenance Supplies
				00482488	\$8,536.87	Bldg Maintenance Supplies
		08/10/2010	15803502	00482494	\$212.86	Custodial Supplies
				00482495	\$1,216.95	Custodial Supplies
				00482496	\$20.39	Bldg Maintenance Supplies
				00482497	\$304.24	Custodial Supplies
				00483160	\$402.23	Inventory - PPO
				00483161	\$844.69	Inventory - PPO
				00483162	\$439.03	Inventory - PPO
				00483163	\$240.96	Inventory - PPO
				00483164	\$68.19	Inventory - PPO
				00483165	\$8,988.35	Bldg Maintenance Supplies
		08/13/2010	15803732	00482475	\$1,033.13	Custodial Supplies
				00484571	\$113.54	Bldg Maintenance Supplies
				00484573	\$90.21	Bldg Maintenance Supplies
				00484574	\$4,778.19	Bldg Maintenance Supplies
				00484576	\$114.19	Bldg Maintenance Supplies
				00484577	\$445.85	Bldg Maintenance Supplies
		08/17/2010	15803895	00482501	\$646.94	Bldg Maintenance Supplies
				00484057	\$116.62	Bldg Maintenance Supplies
				00484058	\$5,791.19	Inventory - PPO
		08/24/2010	15804296	00484056	\$6,949.43	Equipment Non Capitalized
				00484075	\$2,847.02	Bldg Maintenance Supplies
				00484077	\$179.08	Custodial Supplies
				00484081	\$94.38	Bldg Maintenance Supplies
				00484084	\$1,439.52	Bldg Maintenance Supplies
				00484086	\$507.06	Custodial Supplies
				00484091	\$193.22	Custodial Supplies
				00484092	\$304.24	Custodial Supplies
				00484093	\$1,755.90	Inventory - PPO
				00484094	\$159.06	Custodial Supplies
				00484565	\$2,260.97	Bldg Maintenance Supplies
				00484622	\$193.22	Custodial Supplies
		08/27/2010	15804484	00483158	\$444.35	Inventory - PPO
				00483159	\$396.46	Inventory - PPO
				00486971	\$431.42	Custodial Supplies
				00486972	\$712.56	Bldg Maintenance Supplies
				00486973	\$144.91	Custodial Supplies
				00486976	\$193.22	Custodial Supplies
				00486977	\$32.53	Custodial Supplies
		08/31/2010	15804681	00486969	\$163.33	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486970	\$179.34	Custodial Supplies
				00487813	\$20.66	Inventory - PPO
				00487814	\$4,218.41	Inventory - PPO
				00487823	\$81.88	Inventory - PPO
				00487824	\$16.08	Inventory - PPO
				00487825	\$54.64	Inventory - PPO
				00487828	\$13.90	Inventory - PPO
				00487971	\$93.79	Inventory - PPO
				00487973	\$101.46	Inventory - PPO
				00487975	\$205.70	Inventory - PPO
				00487977	\$210.89	Inventory - PPO
				00487983	\$81.88	Inventory - PPO
				00487996	\$2.18	Inventory - PPO
				00488002	\$17.15	Inventory - PPO
				00488003	\$66.65	Inventory - PPO
				00488005	\$51.66	Inventory - PPO
				00488008	\$115.56	Inventory - PPO
				00488010	\$550.67	Inventory - PPO
				00488011	\$3,502.88	Inventory - PPO
				00488013	\$42.01	Inventory - PPO
				00488014	\$5.44	Inventory - PPO
				00488015	\$92.20	Inventory - PPO
				00488016	\$247.06	Inventory - PPO
				00488017	\$247.06	Inventory - PPO
				00488018	\$47.92	Inventory - PPO
				00488019	\$13.55	Inventory - PPO
				00488020	\$4.61	Inventory - PPO
				00488025	\$115.55	Inventory - PPO
				00488026	\$20.98	Inventory - PPO
				00488027	\$134.31	Inventory - PPO
				00488028	\$40.46	Inventory - PPO
				00488029	\$12.25	Inventory - PPO
				00488030	\$211.41	Inventory - PPO
				00488031	\$191.17	Inventory - PPO
				00488032	\$89.70	Inventory - PPO
				00488033	\$27.73	Inventory - PPO
				00488034	\$94.88	Inventory - PPO
				00488035	\$73.97	Inventory - PPO
				00488036	\$73.97	Inventory - PPO
				00488037	\$11.52	Inventory - PPO
				00488038	\$94.06	Inventory - PPO
				00488039	\$254.84	Inventory - PPO
				00488040	\$52.10	Inventory - PPO
				00488041	\$23.13	Inventory - PPO
				00488042	\$191.17	Inventory - PPO
				00488043	\$101.50	Inventory - PPO
				00488044	\$293.86	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$66,722.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006045	West Coast Laminating LLC					
		08/03/2010	15803193	00482510	\$3,193.95	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$3,193.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008808	West Group Payment Center					
		08/03/2010	15803194	00482519	\$302.88	Reference Books
				00482521	\$1,103.84	Reference Books
<b>Vendor Total</b>					<b>\$1,406.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002260	Westair Gases & Equipment, Inc.					
		08/06/2010	15803359	00483155	\$22.80	Inventory - PPO
				00483156	\$22.80	Inventory - PPO
				00483157	\$22.80	Inventory - PPO
				00483166	\$452.03	Inventory - PPO
				00483167	\$290.65	Inventory - PPO
		08/13/2010	00060954	00484613	\$345.83	Contracted Svcs Less Than \$25K
			15803734	00484006	\$7.88	Inventory - PPO
		08/20/2010	15804105	00484003	\$63.40	Inventory - PPO
				00484005	\$16.41	Inventory - PPO
		08/24/2010	15804297	00484002	\$23.76	Inventory - PPO
				00485411	\$121.43	Inventory - PPO
				00485415	\$17.48	Inventory - PPO
		08/27/2010	15804485	00485413	\$75.04	Inventory - PPO
				00485414	\$110.10	Inventory - PPO
				00485416	\$94.76	Inventory - PPO
		08/31/2010	15804682	00485410	\$16.51	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,703.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	WestEd					
		08/13/2010	15803733	00484586	\$587.81	Library Books
<b>Vendor Total</b>					<b>\$587.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017695	Western Bay Sheet Metal & Marine, Inc					
		08/06/2010	15803360	00482767	\$9,913.25	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$9,913.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		08/06/2010	15803400	00483220	\$29,506.90	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$29,506.90</b>	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025076	Whitney Hughes					
		08/24/2010	15804298	00486460	\$150.00	Supplies
<b>Vendor Total</b>					<b>\$150.00</b>	
0000023531	Whole Systems Learning					
		08/27/2010	15804486	00486799	\$1,426.58	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,426.58</b>	
0000025082	William and Veronica O'Gorman					
		08/24/2010	15804362	00486326	\$1,500.00	Litigation/Settlement<\$25K
				00486329	\$1,125.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,625.00</b>	
0000001570	William V MacGill & Co					
		08/13/2010	15803757	00480520	\$135.67	Supplies
<b>Vendor Total</b>					<b>\$135.67</b>	
0000002976	Willy's Electronic Supply Co					
		08/06/2010	15803361	00482900	\$365.40	Inventory - PPO
				00482907	\$122.99	Inventory - PPO
		08/10/2010	15803503	00482901	\$303.74	Inventory - PPO
				00482903	\$25.77	Inventory - PPO
				00482904	\$33.04	Inventory - PPO
		08/13/2010	15803735	00482902	\$37.41	Inventory - PPO
		08/17/2010	15803897	00483774	\$171.27	Inventory - PPO
				00483775	\$171.27	Inventory - PPO
		08/20/2010	15804106	00484098	\$36.02	Inventory - PPO
				00485450	\$303.41	Inventory - PPO
				00485454	\$1,157.28	Inventory - PPO
				00485456	\$688.39	Inventory - PPO
		08/24/2010	15804299	00482906	\$66.49	Inventory - PPO
				00484100	\$307.87	Inventory - PPO
		08/27/2010	15804487	00484099	\$54.91	Inventory - PPO
		08/31/2010	15804683	00485458	\$63.24	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,908.50</b>	
0000025062	Wipfli LLP					
		08/13/2010	15803741	00484411	\$595.00	Prepaid Expenditures/Expenses
		08/20/2010	15804213	00485840	\$745.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,340.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021281	Witt Company					
		08/13/2010	15803737	00484562	\$3,408.63	Lease of Equipment
<b>Vendor Total</b>					<b>\$3,408.63</b>	
0000011580	Wolverine Glazing					
		08/27/2010	15804488	00486924	\$42,561.56	Inventory - PPO
<b>Vendor Total</b>					<b>\$42,561.56</b>	
0000020589	Wuri Wimboprasetyo					
		08/20/2010	15804107	00485252	\$750.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$750.00</b>	
0000002765	Xerox Corporation					
		08/13/2010	15803803	00484145	\$988.20	Contracted Svcs Less Than \$25K
		08/10/2010	15803573	00482608	\$41.28	Supplies
				00482609	\$41.28	Supplies
<b>Vendor Total</b>					<b>\$1,070.76</b>	
0000001418	xpedx Stores					
		08/31/2010	15804738	00483796	\$427.61	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$427.61</b>	
0000023717	Yellow Book Road					
		08/10/2010	15803574	00483480	\$375.31	Supplies
<b>Vendor Total</b>					<b>\$375.31</b>	
0000002772	Ymca					
		08/10/2010	15803575	00482935	\$12,555.61	Contracted Svcs > \$25K
				00482954	\$13,770.39	Contracted Svcs > \$25K
				00482955	\$13,752.46	Contracted Svcs > \$25K
				00482956	\$31,021.21	Contracted Svcs > \$25K
				00482957	\$14,535.39	Contracted Svcs > \$25K
				00482958	\$31,889.62	Contracted Svcs > \$25K
				00482959	\$11,870.75	Contracted Svcs > \$25K
				00482960	\$33,206.17	Contracted Svcs > \$25K
				00482961	\$7,998.83	Contracted Svcs > \$25K
				00482962	\$13,580.59	Contracted Svcs > \$25K
				00482963	\$22,993.87	Contracted Svcs > \$25K
				00482964	\$7,669.25	Contracted Svcs > \$25K
				00482965	\$7,585.56	Contracted Svcs > \$25K
				00482966	\$13,062.28	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482968	\$23,572.52	Contracted Svcs > \$25K
				00482969	\$17,856.82	Contracted Svcs > \$25K
				00482970	\$13,635.05	Contracted Svcs > \$25K
				00482971	\$27,076.57	Contracted Svcs > \$25K
				00482972	\$6,521.45	Contracted Svcs > \$25K
				00483484	\$12,583.65	Contracted Svcs > \$25K
				00483485	\$19,682.27	Contracted Svcs > \$25K
				00483486	\$26,516.84	Contracted Svcs > \$25K
				00483487	\$13,026.57	Contracted Svcs > \$25K
				00483488	\$8,352.82	Contracted Svcs > \$25K
				00483489	\$21,370.34	Contracted Svcs > \$25K
				00483490	\$24,646.26	Contracted Svcs > \$25K
				00483491	\$14,295.68	Contracted Svcs > \$25K
				00483492	\$21,570.73	Contracted Svcs > \$25K
				00483493	\$10,068.59	Contracted Svcs > \$25K
				00483494	\$12,381.45	Contracted Svcs > \$25K
				00483495	\$37,126.10	Contracted Svcs > \$25K
		08/13/2010	15803804	00483496	\$9,362.97	Contracted Svcs > \$25K
				00483497	\$18,456.02	Contracted Svcs > \$25K
				00483500	\$17,098.58	Contracted Svcs > \$25K
				00483502	\$13,622.01	Contracted Svcs > \$25K
				00483882	\$12,972.42	Contracted Svcs > \$25K
				00483894	\$11,835.89	Contracted Svcs > \$25K
				00483895	\$21,838.51	Contracted Svcs > \$25K
				00483897	\$12,604.45	Contracted Svcs > \$25K
				00483899	\$12,328.48	Contracted Svcs > \$25K
				00483902	\$30,013.83	Contracted Svcs > \$25K
				00483905	\$12,325.72	Contracted Svcs > \$25K
				00483907	\$11,769.35	Contracted Svcs > \$25K
				00483908	\$42,258.27	Contracted Svcs > \$25K
				00483911	\$24,071.90	Contracted Svcs > \$25K
				00483912	\$9,702.15	Contracted Svcs > \$25K
				00483914	\$12,824.90	Contracted Svcs > \$25K
				00483916	\$12,118.34	Contracted Svcs > \$25K
				00483918	\$18,852.17	Contracted Svcs > \$25K
				00483921	\$18,612.38	Contracted Svcs > \$25K
				00483923	\$16,396.12	Contracted Svcs > \$25K
				00483924	\$35,138.01	Contracted Svcs > \$25K
				00483925	\$22,460.57	Contracted Svcs > \$25K
				00483926	\$6,509.12	Contracted Svcs > \$25K
				00483927	\$7,094.45	Contracted Svcs > \$25K
				00483928	\$22,014.67	Contracted Svcs > \$25K
				00483931	\$17,890.91	Contracted Svcs > \$25K
				00483933	\$11,873.17	Contracted Svcs > \$25K
				00483935	\$31,555.49	Contracted Svcs > \$25K
				00483936	\$21,753.71	Contracted Svcs > \$25K
				00483937	\$30,401.06	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00483938	\$28,373.22	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,119,904.53</b>	

0000025023	Yolanda Moothart					
		08/06/2010	00060943	00483023	\$32.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$32.00</b>	

0000021944	York Insurance Services Group Inc -Calif					
		08/20/2010	15804214	00485442	\$145,745.00	Contract Workers Comp Ser
<b>Vendor Total</b>					<b>\$145,745.00</b>	

132421E	Yoshiko Welch					
		08/24/2010	15804340	00486471	\$41.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$41.55</b>	

0000002943	Zagrodnik & Thomas Architects					
		08/03/2010	15803236	00482607	\$6,375.00	Bldgs and Improvement of Bldgs
		08/10/2010	15803576	00483472	\$9,491.20	Bldgs and Improvement of Bldgs
		08/17/2010	15803967	00484714	\$18,440.00	Bldg Plans/Architect Fees
		08/24/2010	15804377	00486288	\$5,200.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$39,506.20</b>	

0000016065	Zonar Systems Inc					
		08/20/2010	15804215	00482644	\$46,374.90	Lease of Equipment
<b>Vendor Total</b>					<b>\$46,374.90</b>	

<b>Grand Total:</b>					<b>\$55,401,904.63</b>	
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