

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007596	A & R Wholesale Distributors, Inc.					
		09/03/2010	15804963	00488637	\$1,198.18	Supplies
		09/14/2010	00061025	00489905	\$25,608.73	Food services
				<b>Vendor Total</b>	<b>\$26,806.91</b>	
0000012929	A & S Flooring					
		09/07/2010	15805115	00489045	\$13,191.48	Contracted Svcs Less Than \$25K
				00489052	\$5,881.54	Contracted Svcs Less Than \$25K
				00489058	\$328.94	Contracted Svcs Less Than \$25K
		09/14/2010	15805530	00490599	\$13,142.81	Contracted Svcs Less Than \$25K
				00490600	\$8,650.68	Contracted Svcs Less Than \$25K
				00490601	\$4,271.70	Contracted Svcs Less Than \$25K
				00490602	\$8,665.04	Contracted Svcs Less Than \$25K
		09/17/2010	15805770	00444795	\$243.42	Contracted Svcs Less Than \$25K
				00444797	\$417.57	Contracted Svcs Less Than \$25K
				00450251	\$429.17	Contracted Svcs Less Than \$25K
				00451045	\$3,654.24	Contracted Svcs > \$25K
				00451047	\$1,501.42	Contracted Svcs > \$25K
				00473860	\$406.72	Contracted Svcs Less Than \$25K
				00473862	\$673.57	Contracted Svcs Less Than \$25K
				00473865	\$1,119.69	Contracted Svcs Less Than \$25K
				00479209	\$1,838.50	Contracted Svcs > \$25K
				00479213	\$729.78	Contracted Svcs Less Than \$25K
				00480920	\$28.02	Contracted Svcs Less Than \$25K
				00480924	\$3,009.44	Contracted Svcs > \$25K
				00480938	\$467.71	Contracted Svcs Less Than \$25K
				00489058	\$17.31	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$68,668.75</b>	
0000000171	A To Z Metro Towing					
		09/10/2010	15805364	00489309	\$167.00	Contracted Svcs > \$25K
				00489310	\$137.00	Contracted Svcs > \$25K
				00489311	\$143.00	Contracted Svcs > \$25K
				00489312	\$56.00	Contracted Svcs > \$25K
				00489313	\$167.00	Contracted Svcs > \$25K
				00489314	\$149.00	Contracted Svcs > \$25K
				00489315	\$60.00	Contracted Svcs > \$25K
				00489316	\$68.00	Contracted Svcs > \$25K
				00489317	\$167.00	Contracted Svcs > \$25K
				00489318	\$120.00	Contracted Svcs Less Than \$25K
				00489840	\$119.00	Contracted Svcs > \$25K
				00489842	\$119.00	Contracted Svcs > \$25K
				00489843	\$119.00	Contracted Svcs > \$25K
				00489847	\$72.00	Contracted Svcs > \$25K
				00489848	\$161.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/14/2010	15805570	00490328	\$120.00	Contracted Svcs Less Than \$25K
		09/17/2010	15805847	00491330	\$120.00	Contracted Svcs Less Than \$25K
				00491331	\$104.00	Contracted Svcs > \$25K
				00491332	\$72.00	Contracted Svcs > \$25K
				00491333	\$120.00	Contracted Svcs Less Than \$25K
				00491334	\$149.00	Contracted Svcs > \$25K
				00491335	\$76.00	Contracted Svcs > \$25K
				00491336	\$197.00	Contracted Svcs > \$25K
				00491337	\$120.00	Contracted Svcs Less Than \$25K
				00491338	\$120.00	Contracted Svcs Less Than \$25K
				00491339	\$120.00	Contracted Svcs Less Than \$25K
		09/24/2010	15806246	00493060	\$173.00	Contracted Svcs > \$25K
		09/28/2010	15806443	00493950	\$131.00	Contracted Svcs > \$25K
				00493951	\$155.00	Contracted Svcs > \$25K
				00493952	\$209.00	Contracted Svcs > \$25K
				00493953	\$161.00	Contracted Svcs > \$25K
				00493954	\$125.00	Contracted Svcs > \$25K
				00493955	\$161.00	Contracted Svcs > \$25K
				00493956	\$161.00	Contracted Svcs > \$25K
				00493961	\$137.00	Contracted Svcs > \$25K
				00493962	\$167.00	Contracted Svcs > \$25K
				00493963	\$131.00	Contracted Svcs > \$25K
				00493964	\$96.00	Contracted Svcs > \$25K
				00493965	\$137.00	Contracted Svcs > \$25K
				00493967	\$131.00	Contracted Svcs > \$25K
				00493968	\$143.00	Contracted Svcs > \$25K
				00493969	\$125.00	Contracted Svcs > \$25K
				00493970	\$173.00	Contracted Svcs > \$25K
				00493972	\$155.00	Contracted Svcs > \$25K
				00493974	\$119.00	Contracted Svcs > \$25K
				00493975	\$149.00	Contracted Svcs > \$25K
				00493976	\$125.00	Contracted Svcs > \$25K
				00493977	\$155.00	Contracted Svcs > \$25K
				00493978	\$113.00	Contracted Svcs > \$25K
				00493979	\$131.00	Contracted Svcs > \$25K
				00493980	\$125.00	Contracted Svcs > \$25K
				00493982	\$125.00	Contracted Svcs > \$25K
				00493983	\$161.00	Contracted Svcs > \$25K
				00493985	\$131.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,147.00</b>	

0000000157	ABC School Equipment, Inc.					
		09/28/2010	00000251	00491420	\$543.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$543.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025041	Abdullahi Haybe					
		09/17/2010	15805642	00491674	\$294.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$294.00</b>	
0000021117	Abigail Wegelin					
		09/24/2010	15806090	00493278	\$50.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$50.00</b>	
0000000183	Acacia Travel, Inc.					
		09/03/2010	15804874	00488621	\$209.40	Prepaid Expenditures/Expenses
		09/10/2010	15805206	00489792	\$209.40	Travel Conference
				00489794	\$209.40	Travel Conference
			15805281	00490012	\$433.40	Prepaid Expenditures/Expenses
		09/14/2010	15805424	00490215	\$563.80	Prepaid Expenditures/Expenses
		09/17/2010	15805643	00491583	\$356.40	Prepaid Expenditures/Expenses
				00491673	\$356.40	Prepaid Expenditures/Expenses
		09/21/2010	15805982	00492254	\$356.40	Prepaid Expenditures/Expenses
		09/24/2010	15806247	00493011	\$357.10	Prepaid Expenditures/Expenses
		09/28/2010	15806393	00491831	\$356.40	Prepaid Expenditures/Expenses
		09/30/2010	15806492	00494790	\$394.80	Prepaid Expenditures/Expenses
				00494835	\$394.80	Prepaid Expenditures/Expenses
			15806581	00495224	\$350.80	Prepaid Expenditures/Expenses
				00495235	\$460.29	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$5,008.79</b>	
0000007476	Academic Superstore					
		09/24/2010	15806091	00493144	\$1,516.90	Software Purchase
<b>Vendor Total</b>					<b>\$1,516.90</b>	
0000000192	Accrediting Commission For					
		09/03/2010	15804875	00488625	\$950.00	Contracted Svcs Less Than \$25K
				00488626	\$750.00	Contracted Svcs Less Than \$25K
				00488627	\$750.00	Contracted Svcs Less Than \$25K
				00488628	\$750.00	Contracted Svcs Less Than \$25K
				00488630	\$750.00	Contracted Svcs Less Than \$25K
				00488631	\$750.00	Contracted Svcs Less Than \$25K
				00488633	\$750.00	Contracted Svcs Less Than \$25K
				00488634	\$750.00	Contracted Svcs Less Than \$25K
				00488635	\$750.00	Contracted Svcs Less Than \$25K
		09/10/2010	15805207	00489795	\$950.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,900.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023229	ACP Direct Inc					
		09/07/2010	15805038	00488944	\$2,490.08	Supplies
<b>Vendor Total</b>					<b>\$2,490.08</b>	
0000000350	ACSA Foundation for Educational					
		09/21/2010	15805971	00492103	\$1,265.00	Prepaid Expenditures/Expenses
		09/30/2010	15806564	00494738	\$1,265.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,530.00</b>	
0000000210	Administrators Assoc of SD					
		09/28/2010	15806278	00494013	\$31.00	Prepaid Expenditures/Expenses
		09/30/2010	15806665	00495143	\$43,426.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$43,457.00</b>	
0000005780	Advanced Bionics					
		09/21/2010	15805896	00488437	\$441.80	Supplies
<b>Vendor Total</b>					<b>\$441.80</b>	
0000002941	Agencies Tool Center					
		09/17/2010	15805644	00491430	\$86.31	Supplies
				00491432	\$905.13	Supplies
<b>Vendor Total</b>					<b>\$991.44</b>	
0000000219	Agricultural Pest Control					
		09/28/2010	15806279	00494015	\$7,450.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,450.00</b>	
0000004338	Aha! Process Incorporated					
		09/21/2010	15805897	00488385	\$486.00	Supplies
<b>Vendor Total</b>					<b>\$486.00</b>	
0000021791	Air Exhaust Company Inc					
		09/21/2010	00061047	00491865	\$465.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$465.00</b>	
0000001929	Airgas					
		09/03/2010	15804876	00485388	\$60.00	Inventory - PPO
		09/07/2010	15805039	00485385	\$239.10	Inventory - PPO
				00485386	\$69.97	Inventory - PPO
				00488910	\$82.70	Inventory - PPO

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

Date: October/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/28/2010	15806280	00494140	\$42.72	Inventory - PPO
<b>Vendor Total</b>					<b>\$494.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002364	Akzo Nobel Paints LLC					
		09/03/2010	15804877	00488395	\$73.96	Inventory - PPO
		09/17/2010	15805645	00491435	\$189.23	Inventory - PPO
				00491451	\$279.38	Inventory - PPO
		09/21/2010	15805898	00488945	\$221.85	Inventory - PPO
		09/28/2010	15806281	00494139	\$413.03	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,177.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000229	Alarm Center					
		09/03/2010	15804878	00488386	\$163.13	Supplies
		09/10/2010	15805209	00489797	\$97.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$260.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024734	Alice Quioco					
		09/17/2010	15805831	00491731	\$333.00	Consultants <=\$25K
		09/24/2010	15806223	00493093	\$667.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		09/14/2010	00061026	00489887	\$20,121.14	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$20,121.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000233	All American Sports Corp					
		09/03/2010	15804879	00486153	\$8,764.97	Supplies
<b>Vendor Total</b>					<b>\$8,764.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005591	All Pro Sound					
		09/21/2010	15805899	00492190	\$774.47	Supplies
		09/28/2010	15806282	00493995	\$468.00	Supplies
<b>Vendor Total</b>					<b>\$1,242.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024934	All Star Services Corp					
		09/03/2010	15804965	00488390	\$20,504.37	Bldgs and Improvement of Bldgs
		09/10/2010	15805308	00489897	\$37,826.11	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$58,330.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023639	Allegro Enterprises Inc					
		09/30/2010	15806495	00494997	\$90.00	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494999	\$38.00	Lease of Equipment
				00495001	\$35.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$163.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009267	Alliance Pub & Marketing, Inc.					
		09/28/2010	15806283	00494034	\$906.00	Supplies
<b>Vendor Total</b>					<b>\$906.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023504	Allied Hand Dryer					
		09/17/2010	15805646	00491452	\$690.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$690.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		09/07/2010	00000195	00488926	\$614.44	Inventory - PPO
		09/17/2010	00000217	00491454	\$261.00	Inventory - PPO
				00491457	\$1,085.33	Inventory - PPO
		09/21/2010	00000228	00492268	\$197.52	Inventory - PPO
				00492269	\$24.99	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,183.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005275	Allstate Services					
		09/17/2010	15805811	00491025	\$855.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$855.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		09/17/2010	15805647	00491459	\$600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		09/17/2010	15805648	00491461	\$162.16	Inventory - PPO
				00491462	\$84.40	Inventory - PPO
				00491464	\$235.76	Inventory - PPO
				00491466	\$168.60	Inventory - PPO
		09/28/2010	15806284	00493465	\$299.07	Inventory - PPO
<b>Vendor Total</b>					<b>\$949.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		09/10/2010	00000940	00489766	\$24,894.32	Insurance Other
		09/17/2010	00000943	00490791	\$185,228.43	Self Insured H&W Paid Claims
				00490795	\$5,221,126.68	AP-Payroll Deduction Employer
				00491519	\$8,473,533.45	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$13,904,782.88</b>	
0000014551	American Express					
		09/07/2010	15805116	00488899	\$42.68	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$42.68</b>	
PD76404	American Family Life Assurance Co.					
		09/30/2010	15806668	00495157	\$156.98	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$156.98</b>	
0000000266	American Fence Co Of Calif					
		09/07/2010	15805040	00488907	\$79.80	Contracted Svcs Less Than \$25K
		09/21/2010	15805900	00492270	\$1,469.17	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,548.97</b>	
PD78580	American Fidelity Assurance					
		09/30/2010	15806669	00495164	\$19,588.63	AP - Payroll Deductions
			15806670	00495217	\$108,941.12	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$128,529.75</b>	
0000023361	American Friends Service Committee					
		09/03/2010	15804880	00488384	\$215.71	Rental of Facilities
				00488491	\$193.98	Rental of Facilities
<b>Vendor Total</b>					<b>\$409.69</b>	
PD76410	American Heritage Insurance					
		09/30/2010	15806671	00495158	\$12.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12.74</b>	
0000022769	American Industrial Services					
		09/30/2010	15806602	00495162	\$212,792.88	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$212,792.88</b>	
0000015703	American Legacy Publishing Inc					
		09/28/2010	15806285	00491030	\$504.99	Supplies
<b>Vendor Total</b>					<b>\$504.99</b>	
0000000277	American Lung Association					
		09/21/2010	15805901	00492161	\$7,114.18	Contracted Svcs > \$25K
				00492162	\$10,121.95	Contracted Svcs > \$25K

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

Date: October/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492163	\$6,696.90	Contracted Svcs > \$25K
		09/24/2010	15806092	00493454	\$6,578.20	Contracted Svcs > \$25K
		09/28/2010	15806286	00493457	\$6,514.39	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$37,025.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004096	American Payroll Association					
		09/17/2010	15805771	00491468	\$219.00	Supplies
<b>Vendor Total</b>					<b>\$219.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		09/14/2010	00061027	00489994	\$38,059.10	Food services
<b>Vendor Total</b>					<b>\$38,059.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		09/07/2010	15805041	00488927	\$69.93	Inventory - PPO
				00488928	\$22.13	Inventory - PPO
		09/28/2010	15806287	00494042	\$132.84	Inventory - PPO
				00494047	\$49.68	Inventory - PPO
		09/30/2010	15806496	00495153	\$725.01	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$999.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000290	American School Health Assoc					
		09/10/2010	15805282	00490007	\$490.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$490.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000295	American Time & Signal Co					
		09/17/2010	15805649	00491469	\$135.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$135.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	A-M-S					
		09/03/2010	15804871	00485290	\$93.63	Inventory - PPO
				00485323	\$3,526.24	Inventory - PPO
		09/07/2010	15805037	00486930	\$209.84	Inventory - PPO
		09/10/2010	15805204	00487693	\$143.77	Inventory - PPO
				00489772	\$2,511.77	Inventory - PPO
		09/14/2010	15805422	00487845	\$143.77	Inventory - PPO
				00487846	\$183.49	Inventory - PPO
				00487847	\$21.09	Inventory - PPO
				00490607	\$55.68	Inventory - PPO
				00490608	\$123.57	Inventory - PPO
		09/17/2010	15805640	00491422	\$123.77	Inventory - PPO
				00491424	\$264.82	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491427	\$214.68	Inventory - PPO
		09/21/2010	15805894	00489775	\$414.75	Inventory - PPO
		09/24/2010	15806088	00493459	\$152.95	Inventory - PPO
				00493460	\$495.06	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,678.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017207	Anderson's					
		09/30/2010	15806497	00495155	\$1,610.35	Supplies
<b>Vendor Total</b>					<b>\$1,610.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025176	Andrea Cascia					
		09/24/2010	001030	00493438	\$1,786.40	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,786.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014445	AP Examinations					
		09/24/2010	15806202	00493443	\$4,430.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,430.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		09/03/2010	15804872	00488391	\$259.88	Lease of Equipment
				00488392	\$259.88	Lease of Equipment
				00488393	\$259.88	Lease of Equipment
		09/24/2010	00000248	00493469	\$1,109.50	Bldgs and Improvement of Bldgs
		09/28/2010	00000261	00494310	\$259.88	Lease of Equipment
<b>Vendor Total</b>					<b>\$2,149.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		09/17/2010	15805772	00491576	\$206.75	Supplies
				00491578	\$118.53	Supplies
				00491752	\$2,157.48	Equipment Non Capitalized
				00491858	\$357.22	Supplies
		09/24/2010	15806189	00493207	\$270.79	Supplies
				00493444	\$721.02	Start-Up Supplies Noncapital
				00493447	\$9,143.77	Start-Up Supplies Noncapital
				00493449	\$2,491.62	Equipment Non Capitalized
				00493451	\$94.62	Start-Up Supplies Noncapital
		09/28/2010	15806368	00493971	\$3,140.39	Equipment Non Capitalized
				00493981	\$2,649.15	Supplies
				00493984	\$61.99	Supplies
				00493991	\$1,041.83	Supplies
				00493993	\$77.22	Supplies
<b>Vendor Total</b>					<b>\$22,532.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		09/03/2010	15804881	00488383	\$17.16	Inventory - PPO
		09/30/2010	15806498	00494950	\$52.34	Inventory - PPO
<b>Vendor Total</b>					<b>\$69.50</b>	
0000016304	Arcadis U.S., Inc					
		09/10/2010	15805336	00489276	\$85,480.00	Contracted Svcs Less Than \$25K
				00489277	\$530.00	Contracted Svcs Less Than \$25K
				00489278	\$251,806.00	Contracted Svcs Less Than \$25K
		09/14/2010	15805552	00490549	\$69,896.00	Contracted Svcs Less Than \$25K
				00490552	\$16,720.00	Contracted Svcs Less Than \$25K
				00490553	\$21,128.00	Contracted Svcs Less Than \$25K
				00490554	\$60,952.00	Contracted Svcs Less Than \$25K
				00490557	\$31,332.00	Contracted Svcs Less Than \$25K
		09/17/2010	15805822	00491736	\$650.00	Contracted Svcs Less Than \$25K
				00491757	\$187,046.00	Contracted Svcs Less Than \$25K
		09/21/2010	15806039	00491750	\$15,264.00	Contracted Svcs Less Than \$25K
				00491768	\$2,650.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806405	00493066	\$4,240.00	Contracted Svcs Less Than \$25K
				00493069	\$33,605.00	Contracted Svcs Less Than \$25K
				00493572	\$76,520.00	Contracted Svcs Less Than \$25K
		09/30/2010	15806634	00494386	\$54,588.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$912,407.00</b>	
0000000328	Arenson Office Furniture					
		09/03/2010	15804882	00484297	\$2,120.63	Supplies
				00488397	\$486.24	Equipment
				00488398	\$364.68	Equipment
				00488399	\$2,431.22	Start-Up Supplies Noncapital
				00488400	\$607.80	Equipment
				00488401	\$121.56	Equipment
				00488403	\$1,458.73	Equipment
				00488404	\$607.80	Equipment
				00488405	\$850.93	Equipment
				00488406	\$1,580.29	Equipment
				00488408	\$607.80	Equipment
				00488410	\$486.24	Equipment
				00488411	\$243.12	Equipment
				00488412	\$972.49	Equipment
				00488414	\$486.24	Equipment
				00488416	\$607.80	Equipment
				00488418	\$607.80	Equipment
				00488420	\$607.80	Equipment
				00488422	\$2,188.09	Equipment
				00488663	\$2,426.81	Start-Up Supplies Noncapital

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	00000204	00489786	\$3,141.03	Start-Up Supplies Noncapital
				00489787	\$448.07	Start-Up Supplies Noncapital
				00489831	\$364.68	Equipment
				00489833	\$607.80	Equipment
				00489836	\$607.80	Equipment
				00489837	\$729.36	Equipment
				00489838	\$2,431.22	Equipment
				00489841	\$486.24	Equipment
				00489844	\$2,309.65	Equipment
				00489845	\$2,309.65	Equipment
				00489849	\$486.24	Equipment
				00489851	\$364.68	Equipment
				00489853	\$729.36	Equipment
				00489854	\$729.36	Equipment
				00489857	\$486.24	Equipment
				00489859	\$364.68	Equipment
				00489862	\$486.24	Equipment
				00489864	\$486.24	Equipment
				00489865	\$607.80	Equipment
				00489867	\$850.93	Equipment
				00489889	\$850.93	Equipment
				00489890	\$3,889.94	Equipment
				00489891	\$607.80	Equipment
				00489892	\$486.24	Equipment
				00489895	\$486.24	Equipment
		09/17/2010	00000218	00491473	\$6,502.43	Equipment Non Capitalized
		09/21/2010	00000229	00492256	\$850.93	Start-Up Supplies Noncapital
				00492257	\$607.80	Equipment
				00492259	\$607.80	Equipment
				00492260	\$364.68	Equipment
				00492261	\$1,337.17	Equipment
				00492262	\$1,094.05	Equipment
				00492263	\$1,094.05	Equipment
				00492264	\$2,066.53	Equipment
				00492265	\$2,188.09	Equipment
				00492266	\$364.68	Equipment
<b>Vendor Total</b>					<b>\$62,290.70</b>	

0000000329	Arey Jones Educational Solutions					
		09/10/2010	15805309	00488462	\$-1,914.00	Equipment Non Capitalized
				00489778	\$1,914.00	Supplies
		09/17/2010	15805773	00486818	\$4,679.47	Equipment
				00486822	\$4,679.47	Equipment
				00486825	\$7,799.12	Equipment
				00486829	\$1,559.83	Equipment
				00486832	\$3,119.64	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486835	\$4,679.47	Equipment
				00486959	\$4,679.47	Equipment
				00488462	\$-18,992.47	Equipment Non Capitalized
		09/21/2010	15806003	00487849	\$9,358.94	Equipment
				00487850	\$6,239.29	Equipment
				00487851	\$7,799.12	Equipment
				00487852	\$4,679.47	Equipment
				00487853	\$4,679.47	Equipment
				00487854	\$3,119.64	Equipment
				00487855	\$6,239.29	Equipment
				00487856	\$7,799.12	Equipment
				00488438	\$7,799.12	Equipment
				00488439	\$4,679.47	Equipment
				00488440	\$6,239.29	Equipment
				00488464	\$16,156.48	Equipment Non Capitalized
				00488904	\$4,679.47	Equipment
				00492227	\$4,658.64	Supplies
				00492228	\$702.17	Equipment Non Capitalized
				00492229	\$1,446.19	Equipment Non Capitalized
				00492234	\$1,515.68	Equipment Non Capitalized
				00492237	\$2,892.38	Equipment Non Capitalized
				00492243	\$36,059.94	Equipment Non Capitalized
				00492248	\$35,272.05	Equipment Non Capitalized
		09/28/2010	15806369	00494201	\$22,783.12	Equipment Non Capitalized
				00494288	\$2,808.17	Equipment Non Capitalized
		09/30/2010	15806603	00495200	\$10,553.78	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$220,364.29</b>	

0000000332	Arise Scaffolding & Equipment					
		09/07/2010	15805043	00488922	\$114.00	Contracted Svcs Less Than \$25K
				00488923	\$480.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$594.00</b>	

0000022816	Arlene M Langston, CPA					
		09/17/2010	15805651	00491148	\$760.00	Contracted Svcs Less Than \$25K
				00491149	\$300.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,060.00</b>	

0000023497	Arriba Education					
		09/21/2010	15806004	00484900	\$6,463.20	Contracted Svcs > \$25K
				00484902	\$6,750.00	Contracted Svcs > \$25K
				00484904	\$340.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,553.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000336	Arrowhead Drinking Water Co					
		09/17/2010	15805775	00491298	\$38.94	Water & Sewer Service
				00491299	\$2.49	Outside Printing/Pmt Supplies
				00491300	\$24.00	Supplies
				00491301	\$21.64	Inventory - PPO
				<b>Vendor Total</b>	<b>\$87.07</b>	
0000021950	Arts Education IDEAS					
		09/30/2010	15806499	00495003	\$2,052.75	Supplies
				<b>Vendor Total</b>	<b>\$2,052.75</b>	
0000020247	Asbuilt Information Systems LLC					
		09/28/2010	15806288	00493485	\$5,795.00	Contracted Svcs Less Than \$25K
				00493486	\$3,040.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$8,835.00</b>	
0000025106	Ashley Williams					
		09/03/2010	15804974	00488442	\$448.00	Contracted Student Srvce<=25K
				<b>Vendor Total</b>	<b>\$448.00</b>	
PD75250	Association for Retarded Citizens					
		09/30/2010	15806673	00495154	\$366.52	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$366.52</b>	
PD82315	Association of African American Educator					
		09/30/2010	15806674	00495181	\$632.75	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$632.75</b>	
PD81300	Association of California School					
		09/30/2010	15806675	00495168	\$7,544.58	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$7,544.58</b>	
PD81400	Association of Latino Administrators					
		09/30/2010	15806676	00495175	\$180.00	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$180.00</b>	
000006318	AT & T TeleConference Services					
		09/07/2010	15805114	00488608	\$12.94	Telephone Svc - Additional
		09/17/2010	15805766	00491024	\$9.19	Telephone Svc - Additional

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$22.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		09/10/2010	15805310	00474493	\$23.87	Telephone Service Cell Phones
				00474494	\$23.87	Telephone Service Cell Phones
				00474495	\$33.89	Telephone Service Cell Phones
				00489680	\$64.56	Telephone Service Cell Phones
				00489681	\$69.19	Telephone Service Cell Phones
				00489682	\$91.66	Telephone Service Cell Phones
				00489683	\$92.08	Telephone Service Cell Phones
			15805311	00489678	\$64.56	Telephone Service Cell Phones
				00489679	\$64.55	Telephone Service Cell Phones
		09/14/2010	15805423	00489171	\$2,262.69	Supplies
		09/17/2010	15805777	00489870	\$199.72	Telephone Service Cell Phones
				00490263	\$61.73	Supplies
		09/21/2010	15806007	00490268	\$251.41	Telephone Service Cell Phones
		09/24/2010	15806191	00492992	\$1,719.09	Contracted Svcs > \$25K
		09/28/2010	15806371	00490267	\$360.16	Telephone Service Cell Phones
			15806378	00493957	\$114.84	Telephone Service Cell Phones
		09/03/2010	15804956	00488600	\$144.45	Telephone Svc - Additional
			15804957	00488602	\$240.57	Telephone Svc - Additional
			15804958	00488782	\$38,827.13	Telephone Svc - Standard Alloc
			15804959	00488661	\$159.09	Telephone Data com Lines
			15804964	00488507	\$-14,196.33	E-Rate Reimbursement
				00488510	\$132,954.15	E-Rate Reimbursement
		09/07/2010	00061007	00460881	\$-50.20	E-Rate Reimbursement
				00485703	\$1,371.44	E-Rate Reimbursement
				00485709	\$4.98	E-Rate Reimbursement
				00485712	\$4.83	E-Rate Reimbursement
				00485719	\$5.05	E-Rate Reimbursement
				00485720	\$4.62	E-Rate Reimbursement
				00485721	\$6.27	E-Rate Reimbursement
				00485723	\$6.12	E-Rate Reimbursement
		09/10/2010	15805299	00489279	\$75.00	Telephone Svc - Additional
			15805300	00489233	\$86.81	Telephone Svc - Additional
		09/14/2010	15805526	00489538	\$75.00	Telephone Svc - Additional
		09/21/2010	00061058	00492482	\$4.91	E-Rate Reimbursement
				00492486	\$4.91	E-Rate Reimbursement
				00492491	\$6.20	E-Rate Reimbursement
			15805895	00486967	\$9,083.41	Equipment Non Capitalized
				00487729	\$12,199.21	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$186,515.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006318	AT&T/MCI					
		09/03/2010	15804873	00488022	\$290,080.04	Telephone Data com Lines

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15804960	00488606	\$434.88	Telephone Data com Lines
		09/10/2010	00061016	00488049	\$3,780.78	E-Rate Reimbursement
			15805301	00489538	\$75.00	Telephone Svc - Additional
				00489818	\$158.52	Telephone Svc - Additional
				00490272	\$193.02	Telephone Svc - Additional
				00490275	\$289.72	Telephone Svc - Additional
		09/17/2010	15805767	00490269	\$107.15	Alarm & Emergency Com
<b>Vendor Total</b>					<b>\$295,119.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003531	Atkinson, Andelson, Loya, Rudd &					
		09/14/2010	15805426	00490604	\$1,739.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$1,739.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004472	Atlas Crane Service					
		09/14/2010	15805427	00490605	\$265.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$265.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000369	Audio Associates					
		09/28/2010	15806289	00494030	\$4,566.17	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,566.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000374	Audiomed, Inc.					
		09/03/2010	15804883	00488396	\$673.41	Supplies
		09/17/2010	15805652	00490606	\$1,147.31	Supplies
<b>Vendor Total</b>					<b>\$1,820.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025146	Autographix					
		09/17/2010	15805653	00490490	\$790.63	Supplies
<b>Vendor Total</b>					<b>\$790.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018541	Automated Regional Justice Info System					
		09/03/2010	15804885	00488662	\$1,365.26	Contracted Svcs Less Than \$25K
		09/10/2010	15805210	00489798	\$2,705.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,070.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003483	Avid Center					
		09/03/2010	15804886	00488426	\$1,019.14	Library Books
<b>Vendor Total</b>					<b>\$1,019.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axces Industrial Supply, Inc.					
		09/17/2010	15805654	00491508	\$899.33	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$899.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		09/10/2010	15805205	00489767	\$113.25	Other Repair Supplies
				00489768	\$61.15	Other Repair Supplies
				00489769	\$77.65	Other Repair Supplies
				00489770	\$423.11	Other Repair Supplies
		09/17/2010	15805641	00491415	\$48.03	Other Repair Supplies
				00491417	\$260.12	Other Repair Supplies
				00491419	\$93.81	Other Repair Supplies
		09/24/2010	15806089	00493479	\$80.52	Other Repair Supplies
				00493480	\$559.28	Other Repair Supplies
		09/30/2010	15806491	00495007	\$292.10	Other Repair Supplies
				00495008	\$231.33	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,240.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018082	Aztec Fence Company					
		09/17/2010	15805655	00490491	\$1,050.00	Supplies
<b>Vendor Total</b>					<b>\$1,050.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000387	Aztec Technology Corp					
		09/10/2010	15805211	00489781	\$2,372.93	Equipment Non Capitalized
				00489782	\$2,595.86	Buildings/Improvement To
		09/17/2010	15805656	00491573	\$3,351.68	Supplies
		09/21/2010	00061048	00492493	\$2,432.74	Equipment Non Capitalized
			15805902	00492171	\$3,351.68	Supplies
		09/24/2010	15806093	00492175	\$2,595.86	Equipment Non Capitalized
				00493491	\$375.19	Contracted Svcs Less Than \$25K
			15806190	00493489	\$587.25	Contracted Svcs Less Than \$25K
				00493493	\$3,027.60	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$20,690.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		09/03/2010	00000193	00486118	\$383.95	Supplies
		09/14/2010	00000216	00488508	\$674.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,057.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003110	Ba Ramirez & Sons					
		09/30/2010	15806651	00494626	\$1,672.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,672.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019422	Baker Electric					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/30/2010	15806501	00481911	\$10,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$10,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		09/03/2010	15804887	00488433	\$152.60	Rental Of Equipment
				00488886	\$574.74	Litigation/Settlement<\$25K
		09/07/2010	15805044	00488433	\$152.60	Rental Of Equipment
		09/21/2010	15805903	00492425	\$277.75	Lease of Equipment
		09/30/2010	15806502	00495125	\$187.60	Rental Of Equipment
<b>Vendor Total</b>					<b>\$1,345.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	Banyan Tree Learning Center					
		09/07/2010	15805045	00488936	\$2,362.82	Litigation/Settlement<\$25K
				00488941	\$574.74	Litigation/Settlement<\$25K
		09/17/2010	15805657	00491690	\$4,597.92	Litigation/Settlement<\$25K
				00491693	\$1,277.20	Litigation/Settlement<\$25K
		09/28/2010	15806291	00490252	\$2,873.70	Litigation/Settlement<\$25K
			15806292	00490251	\$638.60	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$12,324.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		09/21/2010	15805904	00489581	\$292.10	Adopted Textbks & Adopted Matl
				00489582	\$432.83	Supplies
				00489584	\$-432.83	Supplies
				00489588	\$432.82	Supplies
				00490903	\$172.87	Start-Up Supplies Noncapital
				00491087	\$-23.49	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$874.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006777	Bayridge Consortium, Inc.					
		09/14/2010	15805428	00490248	\$10,000.00	Consultant >\$25K
		09/24/2010	15806094	00493633	\$6,000.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$16,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003455	Bayview Baptist Church					
		09/10/2010	15805377	00490081	\$22,546.00	Rental of Facilities
		09/28/2010	15806387	00488934	\$22,546.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$45,092.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities					
		09/10/2010	15805212	00490073	\$6,092.61	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$6,092.61</b>	
0000024912	Becky Breedlove					
		09/17/2010	15805728	00491281	\$2,025.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,025.00</b>	
0000019058	Belfor USA					
		09/10/2010	15805213	00485459	\$78,607.13	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$78,607.13</b>	
0000025127	Belinda Brav					
		09/10/2010	15805214	00489043	\$299.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$299.00</b>	
0000000419	Bellwork Enterprises, Inc.					
		09/17/2010	15805658	00486618	\$1,517.81	Supplies
		09/28/2010	15806293	00492598	\$2,049.38	Supplies
<b>Vendor Total</b>					<b>\$3,567.19</b>	
0000004577	Benchmark					
		09/24/2010	15806095	00484474	\$213.75	Library Books
		09/28/2010	15806294	00489454	\$171.00	Library Books
<b>Vendor Total</b>					<b>\$384.75</b>	
0000024989	Benilde Solis de Osorio					
		09/24/2010	15806096	00493160	\$840.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$840.00</b>	
0000020145	Bibby Financial Services (CA) Inc					
		09/10/2010	15805337	00489267	\$570.00	Contracted Svcs > \$25K
				00489270	\$5,979.04	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,549.04</b>	
0000003794	Bio-Rad Lab					
		09/17/2010	15805659	00486569	\$1,105.89	Supplies
		09/24/2010	15806097	00485912	\$2,428.68	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,534.57</b>	
0000021698	Blaine Gross					
		09/24/2010	15806098	00492594	\$1,845.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,845.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002006	Blue Raven Technology, Inc					
		09/28/2010	00000258	00488452	\$198.00	Supplies
				00488453	\$198.00	Supplies
				00488454	\$198.00	Supplies
				00488456	\$396.00	Supplies
<b>Vendor Total</b>					<b>\$990.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000448	Bob Turner's Crane Service, Inc.					
		09/07/2010	15805047	00486679	\$791.80	Contracted Svcs Less Than \$25K
				00487477	\$1,177.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,968.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025175	Bobette Harris					
		09/24/2010	15806099	00493345	\$53.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$53.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004284	Bolton & Company					
		09/30/2010	15806504	00494388	\$6,158.72	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,158.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010457	Bondlogistix					
		09/10/2010	15805215	00489112	\$3,750.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD74174	Boon Administrative Services Inc					
		09/30/2010	15806678	00495148	\$205.92	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$205.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		09/07/2010	15805048	00485736	\$918.61	Inventory - PPO
				00485737	\$106.03	Inventory - PPO
				00485738	\$493.36	Inventory - PPO
		09/10/2010	15805216	00487478	\$566.10	Inventory - PPO
		09/21/2010	15805905	00489093	\$130.23	Inventory - PPO
				00491703	\$-108.00	Inventory - PPO
		09/24/2010	15806100	00491577	\$457.30	Inventory - PPO
				00491685	\$86.98	Inventory - PPO
		09/28/2010	15806295	00492575	\$1,115.01	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,765.62</b>	

0000004595	Borders Inc					
		09/03/2010	15804888	00481956	\$100.38	Supplies
				00484477	\$93.93	Supplies
		09/07/2010	15805049	00485488	\$541.07	Supplies
				00485489	\$2,911.02	Supplies
		09/10/2010	15805217	00488421	\$183.79	Supplies
				00488423	\$4,848.84	Supplies
				00488424	\$1,601.65	Supplies
				00488428	\$2,607.74	Supplies
				00488430	\$338.43	Supplies
				00488432	\$88.34	Supplies
				00488434	\$399.50	Supplies
		09/17/2010	15805660	00488436	\$1,172.33	Supplies
		09/21/2010	15805906	00488167	\$2,087.92	Supplies
				00488169	\$405.44	Supplies
				00488183	\$1,665.18	Supplies
				00488435	\$3,650.74	Supplies
				00491939	\$134.10	Supplies
				00491940	\$72.42	Supplies
				00491941	\$61.85	Supplies
				00491942	\$106.96	Supplies
				00491943	\$490.00	Supplies
				00491945	\$64.16	Supplies
				00491947	\$170.19	Supplies
				00491950	\$606.61	Supplies
		09/24/2010	15806101	00492800	\$612.28	Library Books
				00492801	\$265.34	Library Books
				00492803	\$537.16	Library Books
				00492805	\$1,170.52	Library Books
				00492807	\$10,330.10	Library Books
				00492809	\$3,476.90	Supplies
				00492811	\$1,429.78	Supplies
				00492813	\$163.17	Supplies
				00492814	\$-5.91	Supplies
				00492815	\$272.93	Supplies
				00493201	\$397.16	Supplies
				00493498	\$112.53	Supplies
				00493503	\$399.61	Supplies
				00493518	\$-43.34	Supplies
		09/28/2010	15806296	00492771	\$24.13	Supplies
				00493187	\$396.25	Supplies
				00493189	\$404.77	Supplies
				00493190	\$251.42	Supplies
				00493200	\$384.81	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493220	\$19.76	Supplies
				00493222	\$359.94	Supplies
				00493225	\$14.44	Supplies
				00493245	\$352.60	Supplies
				00493246	\$139.85	Supplies
				00493247	\$6.84	Supplies
				00493248	\$392.11	Supplies
				00493249	\$353.26	Supplies
				00493250	\$397.18	Supplies
				00493251	\$400.28	Supplies
				00493252	\$384.95	Supplies
				00493253	\$366.62	Supplies
				00493265	\$400.81	Supplies
				00493276	\$1,080.87	Supplies
				00493282	\$217.25	Supplies
				00493285	\$393.39	Supplies
				00493287	\$392.10	Supplies
				00493289	\$198.37	Supplies
				00493292	\$185.22	Supplies
				00493297	\$398.05	Supplies
				00493302	\$224.39	Supplies
				00493305	\$396.57	Supplies
				00493306	\$223.31	Supplies
				00493308	\$260.12	Supplies
				00493463	\$366.55	Supplies
				00493474	\$403.76	Supplies
				00493483	\$351.00	Supplies
				00493496	\$6,612.35	Supplies
				00493499	\$259.84	Supplies
				00493502	\$279.38	Supplies
				00493511	\$3,157.19	Supplies
				00493512	\$50.94	Supplies
				00493513	\$345.47	Supplies
				00493514	\$345.54	Supplies
				00493515	\$49.43	Supplies
				00493516	\$332.97	Supplies
				00493517	\$44.46	Supplies
				00493519	\$85.03	Supplies
				00493520	\$446.57	Supplies
				00493521	\$498.15	Supplies
				00493522	\$346.85	Supplies
				00493524	\$191.47	Supplies
				00493525	\$144.43	Supplies
				00493526	\$345.66	Supplies
				00493527	\$238.51	Supplies
				00493529	\$112.63	Supplies
				00493537	\$177.46	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493538	\$160.31	Supplies
				00493539	\$141.84	Supplies
				00493540	\$346.48	Supplies
				00493541	\$267.82	Supplies
				00493542	\$348.73	Supplies
				00493543	\$349.92	Supplies
				00493545	\$259.39	Supplies
				00493546	\$173.52	Supplies
				00493549	\$347.49	Supplies
				00493550	\$2,553.84	Supplies
				00493553	\$355.86	Supplies
				00493555	\$350.00	Supplies
				00493558	\$349.01	Supplies
				00493561	\$347.31	Supplies
				00493562	\$344.18	Supplies
				00493563	\$323.37	Supplies
				00493564	\$347.88	Supplies
				00493565	\$207.21	Supplies
				00493566	\$87.30	Supplies
				00493567	\$189.69	Supplies
				00493568	\$181.60	Supplies
				00493569	\$349.85	Supplies
				00493570	\$350.88	Supplies
				00493571	\$350.00	Supplies
				00493573	\$350.00	Supplies
				00493574	\$350.00	Supplies
				00493575	\$344.26	Supplies
				00493576	\$342.27	Supplies
				00493577	\$168.25	Supplies
				00493666	\$936.85	Supplies
				00493668	\$1,100.50	Supplies
				00493670	\$951.90	Supplies
				00493671	\$258.90	Supplies
				00493672	\$339.27	Supplies
				00493674	\$354.12	Supplies
				00493675	\$323.61	Supplies
				00493677	\$236.81	Supplies
				00493679	\$386.19	Supplies
				00493716	\$489.15	Supplies
				00493717	\$492.58	Supplies
				00493718	\$376.36	Supplies
				00493719	\$410.96	Supplies
				00493720	\$31.89	Supplies
				00493721	\$329.69	Supplies
				00493722	\$514.70	Supplies
				00493723	\$394.38	Supplies
				00493724	\$292.97	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493725	\$386.67	Supplies
				00493726	\$205.87	Supplies
				00493727	\$343.24	Supplies
				00493728	\$248.84	Supplies
				00493729	\$396.57	Supplies
				00493730	\$487.43	Supplies
				00493732	\$396.79	Supplies
				00493735	\$292.46	Supplies
				00493877	\$494.70	Supplies
				00493878	\$402.77	Supplies
				00493879	\$242.41	Supplies
				00493880	\$220.70	Supplies
				00493881	\$206.59	Supplies
				00493886	\$235.94	Supplies
				00494062	\$1,649.70	Library Books
				00494108	\$1,015.05	Library Books
				00494114	\$438.59	Library Books
		09/30/2010	15806505	00494507	\$806.96	Supplies
				00494508	\$8,662.11	Supplies
				00494509	\$173.25	Supplies
				00494515	\$4,659.90	Supplies
				00494518	\$2,831.59	Supplies
<b>Vendor Total</b>					<b>\$111,383.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		09/17/2010	15805661	00491704	\$327.78	Inventory - PPO
				00491705	\$1,468.13	Inventory - PPO
		09/30/2010	15806506	00495010	\$153.34	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,949.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018913	Boswell Neuropsychology					
		09/24/2010	15806102	00492578	\$750.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		09/28/2010	15806290	00493882	\$2,924.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,924.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011019	BrainPOP LLC					
		09/24/2010	15806103	00492593	\$962.50	Software License
<b>Vendor Total</b>					<b>\$962.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014636	Branders.com Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/30/2010	15806507	00494365	\$850.13	Supplies
<b>Vendor Total</b>					<b>\$850.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006222	Brg Consulting, Inc.					
		09/17/2010	15805746	00491778	\$11,886.27	Contracted Svcs Less Than \$25K
				00491785	\$2,905.63	Contracted Svcs Less Than \$25K
				00491786	\$1,110.88	Contracted Svcs Less Than \$25K
		09/28/2010	15806297	00489047	\$733.67	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16,636.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025119	Brian Hicks					
		09/03/2010	15804975	00488888	\$28.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000982	Buckle Down/ Options Publishing					
		09/03/2010	15804949	00488802	\$8,603.45	Supplies
				00488804	\$10,754.31	Supplies
<b>Vendor Total</b>					<b>\$19,357.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016780	Budge-it Sign & Lighting					
		09/28/2010	15806298	00491282	\$250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		09/10/2010	15805218	00485904	\$1,437.26	Supplies
				00486061	\$714.49	Supplies
				00486062	\$-214.73	Supplies
		09/14/2010	15805429	00486060	\$1,837.88	Textbooks and Core Curr MtIs
		09/21/2010	15805907	00488670	\$294.98	Textbooks and Core Curr MtIs
		09/28/2010	15806299	00489111	\$658.21	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$4,728.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		09/03/2010	15804889	00487067	\$2,004.46	Inventory - PPO
		09/07/2010	15805050	00487475	\$1,500.75	Inventory - PPO
		09/10/2010	15805219	00489101	\$172.72	Inventory - PPO
		09/14/2010	15805430	00487470	\$52.53	Inventory - PPO
				00487474	\$98.53	Inventory - PPO
		09/17/2010	15805662	00491571	\$113.01	Inventory - PPO
		09/21/2010	15805908	00491567	\$1,038.08	Inventory - PPO
				00491572	\$256.48	Inventory - PPO
		09/30/2010	15806508	00494802	\$98.13	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494809	\$181.07	Inventory - PPO
				00494811	\$56.44	Inventory - PPO
				00494814	\$-37.30	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,534.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000488	Burkett & Wong					
		09/03/2010	15804890	00488831	\$2,200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		09/10/2010	15805220	00488156	\$65.00	Contracted Vehicle Repair
				00488157	\$81.51	Other Repair Supplies
		09/21/2010	15805909	00492088	\$63.33	Contracted Vehicle Repair
				00492090	\$313.53	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$523.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		09/17/2010	15805747	00491792	\$129.44	Supplies
<b>Vendor Total</b>					<b>\$129.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023234	BuyCostumes.com					
		09/10/2010	15805221	00412033	\$165.83	Supplies
<b>Vendor Total</b>					<b>\$165.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		09/07/2010	15805051	00488924	\$29.83	Inventory - PPO
				00488925	\$561.27	Inventory - PPO
		09/21/2010	15805910	00491151	\$244.15	Inventory - PPO
<b>Vendor Total</b>					<b>\$835.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024269	C2 Reprographics					
		09/10/2010	15805222	00489784	\$14,539.33	Bldgs and Improvement of Bldgs
				00489785	\$17,938.56	Contracted Svcs Less Than \$25K
				00490056	\$12,734.28	Bldgs and Improvement of Bldgs
		09/21/2010	15805911	00492515	\$16,613.91	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$61,826.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		09/07/2010	15805053	00487381	\$440.00	Contracted Svcs Less Than \$25K
				00487382	\$330.00	Contracted Svcs Less Than \$25K
		09/14/2010	15805432	00490105	\$270.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/17/2010	15805663	00491154	\$880.00	Contracted Svcs Less Than \$25K
				00491155	\$660.00	Contracted Svcs Less Than \$25K
				00491156	\$440.00	Contracted Svcs Less Than \$25K
				00491157	\$220.00	Contracted Svcs Less Than \$25K
				00491158	\$270.00	Contracted Svcs Less Than \$25K
				00491159	\$330.00	Contracted Svcs Less Than \$25K
				00491160	\$550.00	Contracted Svcs Less Than \$25K
				00491161	\$1,320.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,710.00</b>	

0000000532	Cable Techniques					
		09/03/2010	15804892	00488158	\$151.92	Supplies
				00488159	\$1,046.72	Supplies
				00488160	\$1,522.77	Supplies
		09/14/2010	15805433	00488126	\$252.31	Start-Up Supplies Noncapital
				00488133	\$89.70	Supplies
				00488134	\$271.88	Start-Up Supplies Noncapital
				00488136	\$441.80	Furniture <\$500
<b>Vendor Total</b>					<b>\$3,777.10</b>	

0000004337	Caffe Calabria					
		09/14/2010	00061019	00490625	\$677.85	Food services
<b>Vendor Total</b>					<b>\$677.85</b>	

0000012626	Calif State Teachers' Retirement System					
		09/03/2010	15804968	00488672	\$4,619,972.69	AP - Payroll Deductions
			15804969	00488673	\$27,249.34	AP - Payroll Deductions
		09/21/2010	15806011	00492085	\$272,968.69	AP - Payroll Deductions
		09/30/2010	15806612	00494389	\$29,540.69	AP - Payroll Deductions
			15806613	00494513	\$7,296,257.90	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12,245,989.31</b>	

PD81310	Calif. Association Bilingual Education					
		09/30/2010	15806680	00495170	\$32.50	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$32.50</b>	

PD82300	California Association of Educators					
		09/30/2010	15806681	00495178	\$4,608.16	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$4,608.16</b>	

PD75214	California Association of Health					
		09/30/2010	15806682	00495150	\$565.08	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$565.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003634	California Association of IB World					
		09/17/2010	15805664	00491710	\$450.00	District Membership E.C. 35172
<b>Vendor Total</b>					<b>\$450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		09/30/2010	15806683	00495185	\$311.70	AP - Payroll Deductions
		09/30/2010	15806684	00495190	\$22.40	AP - Payroll Deductions
		09/30/2010	15806685	00495193	\$94.50	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$428.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	California Bank & Trust					
		09/21/2010	15806012	00492505	\$7,654.70	Bldgs and Improvement of Bldgs
		09/10/2010	15805365	00489856	\$5,242.44	Bldgs and Improvement of Bldgs
		09/17/2010	15805848	00491369	\$10,713.05	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$23,610.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006851	California Bank and Trust					
		09/21/2010	15806013	00492549	\$15,289.32	Equipment
<b>Vendor Total</b>					<b>\$15,289.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter Schools Association					
		09/28/2010	15806389	00492839	\$1,182.85	General Liability Ins
<b>Vendor Total</b>					<b>\$1,182.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		09/07/2010	15805054	00488897	\$1,046.61	Inventory - PPO
				00488898	\$1,684.00	Inventory - PPO
				00488900	\$1,093.10	Inventory - PPO
				00488903	\$1,043.13	Inventory - PPO
				00488906	\$1,050.09	Inventory - PPO
		09/17/2010	15805665	00490611	\$519.39	Inventory - PPO
				00490612	\$2,610.87	Inventory - PPO
				00490613	\$1,043.13	Inventory - PPO
				00490614	\$1,406.68	Inventory - PPO
		09/21/2010	15805913	00492484	\$870.87	Inventory - PPO
				00492485	\$1,738.91	Inventory - PPO
				00492488	\$520.26	Inventory - PPO
<b>Vendor Total</b>					<b>\$14,627.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		09/24/2010	15806203	00493435	\$2,978.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,978.00</b>	
0000023714	California Geological Survey					
		09/21/2010	15806026	00492476	\$3,600.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$3,600.00</b>	
0000009108	California Interscholastic Federation					
		09/03/2010	15804979	00488096	\$916.02	Dues - Other
				00488098	\$1,379.70	Dues - Other
				00488099	\$1,206.45	Dues - Other
				00488100	\$1,002.33	Dues - Other
				00488101	\$1,370.88	Dues - Other
				00488102	\$790.65	Dues - Other
				00488103	\$1,667.61	Dues - Other
				00488104	\$1,033.83	Dues - Other
				00488105	\$1,556.10	Dues - Other
				00488106	\$1,341.27	Dues - Other
				00488107	\$1,493.10	Dues - Other
				00488108	\$1,871.73	Dues - Other
				00488110	\$76.23	Dues - Other
				00488111	\$1,508.85	Dues - Other
				00488112	\$1,314.81	Dues - Other
				00488114	\$1,168.65	Dues - Other
				00488115	\$890.82	Dues - Other
<b>Vendor Total</b>					<b>\$20,589.03</b>	
0000000520	California School Boards					
		09/21/2010	15806027	00492479	\$31,159.00	District Membership E.C. 35172
<b>Vendor Total</b>					<b>\$31,159.00</b>	
0000000520	California School Boards Association					
		09/10/2010	15805269	00490077	\$175.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$175.00</b>	
PD77172	California School Education Association					
		09/30/2010	15806687	00495160	\$738.43	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$738.43</b>	
PD83100	California School Employees Association					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/30/2010	15806688	00495188	\$199,738.45	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$199,738.45</b>	

0000011369	California Sound & Lighting, Inc.					
		09/14/2010	15805492	00489803	\$1,150.00	Rental Of Equipment
<b>Vendor Total</b>					<b>\$1,150.00</b>	

0000012604	California Western Visuals					
		09/30/2010	15806509	00494971	\$2,040.15	Supplies
<b>Vendor Total</b>					<b>\$2,040.15</b>	

0000019330	Cambium Learning Inc					
		09/21/2010	15805914	00490917	\$71.84	Supplies
				00490918	\$11,930.20	Supplies
<b>Vendor Total</b>					<b>\$12,002.04</b>	

0000022487	Candace Carlson					
		09/14/2010	15805434	00490597	\$232.00	Student Transport Personal Car
		09/30/2010	15806510	00495011	\$48.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$280.00</b>	

0000014703	Capital One, F.S.B.					
		09/28/2010	15806390	00492858	\$57.25	Consultants <=\$25K
				00492862	\$1,096.30	Library Books
<b>Vendor Total</b>					<b>\$1,153.55</b>	

0000013864	Capstone Press Inc					
		09/24/2010	15806104	00490916	\$12,657.46	Library Books
<b>Vendor Total</b>					<b>\$12,657.46</b>	

0000023734	Cara Goger					
		09/10/2010	15805223	00489115	\$2,030.87	Consultant >\$25K
				00489535	\$2,194.72	Consultant >\$25K
<b>Vendor Total</b>					<b>\$4,225.59</b>	

0000024689	Card Quest Inc					
		09/10/2010	15805224	00481354	\$690.00	Supplies
<b>Vendor Total</b>					<b>\$690.00</b>	

0000024018	Cardiac Science					
------------	-----------------	--	--	--	--	--

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/17/2010	15805666	00491093	\$-74.12	Supplies
				00491094	\$74.12	Supplies
<b>Vendor Total</b>					<b>\$0.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019088	Carney Educational Services LLC					
		09/17/2010	15805776	00491708	\$7,939.83	Contracted Svcs > \$25K
		09/21/2010	15806005	00492167	\$15,909.05	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$23,848.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000622	Carolina Biological Supply					
		09/03/2010	00000187	00486738	\$49.48	Supplies
		09/07/2010	00000196	00486409	\$130.11	Supplies
				00486643	\$232.18	Supplies
		09/17/2010	00000219	00491091	\$2,439.32	Start-Up Supplies Noncapital
		09/21/2010	00000230	00489590	\$49.48	Supplies
<b>Vendor Total</b>					<b>\$2,900.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020585	Carroll Business Supply Inc					
		09/10/2010	15805225	00489993	\$162.01	Supplies
		09/30/2010	15806511	00494996	\$367.53	Custodial Supplies
<b>Vendor Total</b>					<b>\$529.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000630	Catholic Charities					
		09/17/2010	15805667	00490981	\$1,400.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016616	Cayen Systems LLC					
		09/30/2010	15806512	00494676	\$27,225.00	Software License
<b>Vendor Total</b>					<b>\$27,225.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007029	CCS Presentation Systems Inc					
		09/21/2010	15805912	00492471	\$8,515.13	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$8,515.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004481	CDW-Government Inc					
		09/03/2010	15804891	00488140	\$11,074.82	Equipment Non Capitalized
				00488141	\$2,378.55	Supplies
				00488664	\$347.95	Supplies
		09/07/2010	15805052	00488204	\$1,378.63	Supplies
		09/14/2010	15805431	00490106	\$414.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$15,594.91</b>	
0000004961	Center For Community Solutions					
		09/30/2010	15806514	00493744	\$25,709.60	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$25,709.60</b>	
0000024137	Cerebellum Corporation					
		09/21/2010	15805915	00491860	\$76.63	Supplies
<b>Vendor Total</b>					<b>\$76.63</b>	
0000000648	Certified Laboratories					
		09/28/2010	15806300	00493663	\$396.97	Other Repair Supplies
				00493665	\$95.36	Other Repair Supplies
<b>Vendor Total</b>					<b>\$492.33</b>	
0000000657	Chariot Software Group					
		09/21/2010	15805916	00488947	\$225.00	Software License
<b>Vendor Total</b>					<b>\$225.00</b>	
0000025173	Charlene Kane					
		09/24/2010	001029	00493141	\$1,748.30	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,748.30</b>	
0000002847	Charthouse Learning Corp					
		09/07/2010	15805055	00486646	\$1,584.56	Supplies
<b>Vendor Total</b>					<b>\$1,584.56</b>	
0000005078	Chicago Title Company					
		09/10/2010	15805302	00489888	\$7,747.17	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$7,747.17</b>	
0000002239	Chicano Federation, Latino Ed. Summit					
		09/10/2010	15805283	00490080	\$10.00	Prepaid Expenditures/Expenses
		09/17/2010	15805795	00491836	\$10.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$20.00</b>	
0000000665	Chick's Electric Motor Service					
		09/17/2010	15805668	00488116	\$1,334.65	Contracted Svcs Less Than \$25K
				00491172	\$137.82	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,472.47</b>	
0000024192	Child Development Policy Institute					
		09/30/2010	15806641	00495247	\$199.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$199.00</b>	
0000017734	Childhood Lead Poisoning Prevention					
		09/03/2010	15804980	00488196	\$1,275.00	License And Fees
<b>Vendor Total</b>					<b>\$1,275.00</b>	
PD75121	Children's Hospital Foundation					
		09/30/2010	15806690	00495149	\$34.13	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$34.13</b>	
0000025179	Chips And Memory LLC					
		09/30/2010	15806515	00494644	\$970.13	Equip Non Cap Non Assest Mod
<b>Vendor Total</b>					<b>\$970.13</b>	
0000003301	Christ United Presbyterian					
		09/10/2010	15805226	00489288	\$56.43	Rental of Facilities
				00489289	\$4,367.76	Rental of Facilities
<b>Vendor Total</b>					<b>\$4,424.19</b>	
0000024993	Christina Gonzalez					
		09/30/2010	15806516	00495242	\$4,164.82	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$4,164.82</b>	
0000023735	Christopher Adcock					
		09/07/2010	15805056	00488901	\$595.76	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$595.76</b>	
149869E	Christophor Bell					
		09/10/2010	15805227	00489533	\$100.00	Insurance Other
<b>Vendor Total</b>					<b>\$100.00</b>	
0000025155	Christy White Accountancy Corporation					
		09/17/2010	00061045	00491873	\$3,306.93	Contracted Svcs > \$25K
		09/21/2010	15806021	00491484	\$47,868.09	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$51,175.02</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025158	Chun Xiao					
		09/14/2010	15805560	00490538	\$7.90	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$7.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		09/10/2010	15805318	00489257	\$354.38	Contracted Vehicle Repair
				00489258	\$354.38	Contracted Svcs > \$25K
				00489259	\$354.38	Contracted Vehicle Repair
		09/14/2010	15805547	00490679	\$354.38	Contracted Svcs > \$25K
				00490701	\$354.38	Contracted Svcs > \$25K
				00490703	\$354.38	Contracted Svcs > \$25K
				00490706	\$300.00	Contracted Svcs > \$25K
				00490708	\$354.38	Contracted Svcs > \$25K
				00490710	\$354.38	Contracted Svcs > \$25K
		09/17/2010	15805796	00490680	\$354.38	Contracted Vehicle Repair
				00490681	\$354.38	Contracted Vehicle Repair
				00490707	\$354.38	Contracted Vehicle Repair
				00490718	\$1,855.55	Contracted Svcs > \$25K
				00490719	\$354.38	Contracted Vehicle Repair
				00490723	\$354.38	Contracted Svcs > \$25K
				00490724	\$354.38	Contracted Svcs > \$25K
				00491174	\$1,102.01	Contracted Svcs > \$25K
				00491175	\$354.38	Contracted Svcs > \$25K
				00491176	\$354.38	Contracted Svcs > \$25K
				00491177	\$354.38	Contracted Vehicle Repair
				00491178	\$354.38	Contracted Vehicle Repair
				00491179	\$600.00	Contracted Svcs > \$25K
				00491180	\$600.00	Contracted Svcs > \$25K
				00491185	\$354.38	Contracted Svcs > \$25K
				00491186	\$354.38	Contracted Svcs > \$25K
				00491187	\$354.38	Contracted Svcs > \$25K
				00491188	\$354.38	Contracted Svcs > \$25K
		09/28/2010	15806391	00493678	\$354.38	Contracted Vehicle Repair
				00493681	\$600.00	Contracted Svcs > \$25K
				00493682	\$354.38	Contracted Svcs > \$25K
				00493683	\$354.38	Contracted Svcs > \$25K
				00493684	\$354.38	Contracted Svcs > \$25K
				00493689	\$600.00	Contracted Svcs > \$25K
				00493690	\$354.38	Contracted Svcs > \$25K
		09/30/2010	15806620	00494682	\$600.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$15,825.82</b>	

0000018543	CIT Technology Financial Services, Inc					
		09/03/2010	15804978	00488382	\$1,820.11	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,820.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego					
		09/03/2010	15804981	00486442	\$640.00	Bldg Plans/Other Costs
			15804982	00486449	\$10,000.00	Bldg Plans/Other Costs
			15804983	00486453	\$640.00	Bldg Plans/Other Costs
			15804984	00488365	\$138.02	Contracted Svcs Less Than \$25K
				00488367	\$138.02	Contracted Svcs Less Than \$25K
				00488369	\$138.02	Contracted Svcs Less Than \$25K
				00488370	\$138.02	Contracted Svcs Less Than \$25K
				00488371	\$138.02	Contracted Svcs Less Than \$25K
				00488373	\$138.02	Contracted Svcs Less Than \$25K
				00488374	\$138.02	Contracted Svcs Less Than \$25K
				00488375	\$138.02	Contracted Svcs Less Than \$25K
		09/07/2010	15805127	00488376	\$69.01	Other Communications
				00488377	\$69.01	Other Communications
				00488378	\$69.01	Other Communications
				00488379	\$69.01	Other Communications
				00488380	\$69.01	Other Communications
				00488381	\$69.01	Other Communications
		09/10/2010	15805321	00485559	\$214,283.34	Other Communications
		09/14/2010	15805549	00489839	\$69.01	Contracted Svcs Less Than \$25K
		09/17/2010	15805798	00491152	\$2,321.00	Inventory - PPO
		09/21/2010	15806028	00492487	\$408.00	Inventory - PPO
			15806029	00486911	\$1,365.82	Rental of Facilities
		09/24/2010	15806204	00493507	\$1,077.50	Rental of Facilities
			15806205	00493508	\$4,045.00	Inventory - PPO
		09/30/2010	15806622	00493747	\$405.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$236,772.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		09/10/2010	15805319	00489740	\$400.00	Bldg Plans/Other Costs
			15805320	00489741	\$400.00	Bldg Plans/Other Costs
		09/14/2010	15805548	00490590	\$100.00	License And Fees
		09/17/2010	15805797	00491138	\$2,860.00	Prop MM Fees/Other
		09/30/2010	15806621	00494641	\$5,000.00	Bldg Plans/Other Costs
		09/07/2010	15805101	00489206	\$106.76	Water & Sewer Service
		09/28/2010	15806351	00494018	\$344,055.28	Water & Sewer Service
<b>Vendor Total</b>					<b>\$352,922.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000706	Clairemont Equipment Rentals					
		09/21/2010	15805917	00491150	\$303.84	Contracted Svcs Less Than \$25K
		09/30/2010	15806517	00494743	\$424.08	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$727.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000476	Clarence Brown Alignment					
		09/30/2010	15806518	00494823	\$62.06	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$62.06</b>	
0000000709	Clark Security Products					
		09/03/2010	15804893	00487245	\$190.53	Inventory - PPO
				00487315	\$506.08	Inventory - PPO
				00487321	\$26.49	Inventory - PPO
				00487333	\$70.15	Inventory - PPO
				00487340	\$337.38	Inventory - PPO
				00487341	\$310.68	Inventory - PPO
		09/07/2010	15805057	00487242	\$22.19	Inventory - PPO
				00487244	\$466.54	Inventory - PPO
				00487247	\$49.60	Inventory - PPO
				00487317	\$211.92	Inventory - PPO
				00487319	\$105.27	Inventory - PPO
				00487329	\$169.65	Inventory - PPO
				00487331	\$97.88	Inventory - PPO
				00487337	\$4,621.88	Inventory - PPO
				00487339	\$190.54	Inventory - PPO
		09/14/2010	15805435	00490099	\$135.72	Inventory - PPO
				00490100	\$185.16	Inventory - PPO
				00490102	\$31,371.11	Inventory - PPO
				00490103	\$153.81	Inventory - PPO
				00490104	\$85.04	Inventory - PPO
		09/17/2010	15805669	00490732	\$-122.67	Inventory - PPO
				00491163	\$21.36	Inventory - PPO
				00491165	\$391.51	Inventory - PPO
				00491167	\$1,724.01	Inventory - PPO
		09/21/2010	15805918	00490725	\$42.79	Inventory - PPO
				00490727	\$13.96	Inventory - PPO
				00490728	\$238.55	Inventory - PPO
				00490730	\$94.62	Inventory - PPO
				00490731	\$5.15	Inventory - PPO
		09/30/2010	15806519	00493864	\$27.41	Inventory - PPO
				00493865	\$157.11	Inventory - PPO
				00493866	\$75.36	Inventory - PPO
				00493867	\$355.67	Inventory - PPO
				00493868	\$676.32	Inventory - PPO
				00493869	\$32.63	Inventory - PPO
				00493870	\$237.36	Inventory - PPO
				00493871	\$191.83	Inventory - PPO
<b>Vendor Total</b>					<b>\$43,470.59</b>	

0000003710	Classics For Kids, Inc.					
------------	-------------------------	--	--	--	--	--

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	15805228	00489241	\$72.50	Admission/Entry Tickets
				00489747	\$124.00	Supplies
<b>Vendor Total</b>					<b>\$196.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environmental Services Inc					
		09/17/2010	15805670	00490910	\$1,112.11	Contracted Svcs Less Than \$25K
		09/28/2010	15806301	00493510	\$879.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,991.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003181	Cleaves & Associates					
		09/24/2010	15806106	00493644	\$1,287.00	Litigation/Settlement<\$25K
				00493645	\$897.75	Litigation/Settlement<\$25K
				00493646	\$706.00	Litigation/Settlement<\$25K
				00493647	\$770.25	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,661.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023971	Climate Insulating Products					
		09/30/2010	15806520	00494694	\$7,976.00	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$7,976.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021178	Coast United Advertising Inc					
		09/03/2010	15804894	00488362	\$375.00	Advertising
<b>Vendor Total</b>					<b>\$375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000730	Coastal Supply Co, Inc.					
		09/14/2010	15805436	00490057	\$366.49	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$366.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014462	Coggan Family Aquatic Complex					
		09/14/2010	15805437	00488590	\$24,289.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$24,289.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77150	Colonial Life Insurance/California					
		09/30/2010	15806692	00495159	\$256.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$256.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000745	Committee For Children					
		09/14/2010	15805438	00486641	\$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
0000019076	Common Goal Systems Inc					
		09/28/2010	15806302	00490926	\$699.60	License And Fees
<b>Vendor Total</b>					<b>\$699.60</b>	
0000006584	Communications USA					
		09/14/2010	15805439	00490620	\$1,382.41	Supplies
		09/21/2010	15805919	00491855	\$96.37	Contracted Svcs Less Than \$25K
		09/24/2010	15806107	00491856	\$2,535.09	Supplies
		09/28/2010	15806303	00485547	\$207.05	Supplies
<b>Vendor Total</b>					<b>\$4,220.92</b>	
0000002118	Community Products LLC					
		09/10/2010	15805366	00489166	\$433.11	Supplies
		09/14/2010	15805571	00489167	\$1,015.46	Equipment Non Capitalized
		09/30/2010	15806652	00494056	\$2,822.06	Equipment Non Capitalized
				00494057	\$2,358.79	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,629.42</b>	
0000012610	Community Service Association					
		09/30/2010	15806693	00495146	\$20,249.15	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$20,249.15</b>	
0000024763	ConnectEd: The California Center for					
		09/17/2010	15805799	00491669	\$500.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$500.00</b>	
0000025151	Conrad Harris					
		09/17/2010	15805672	00491118	\$525.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$525.00</b>	
0000025105	Consistent Computer Bargains Inc					
		09/07/2010	15805058	00487592	\$1,575.00	Software Purchase
<b>Vendor Total</b>					<b>\$1,575.00</b>	
0000006403	Consolidated Electrical Dist.					
		09/07/2010	15805059	00485902	\$3,580.82	Inventory - PPO
				00487380	\$386.73	Inventory - PPO
		09/14/2010	15805440	00488929	\$1,204.25	Inventory - PPO
				00488930	\$12.33	Inventory - PPO
				00488931	\$133.44	Inventory - PPO
				00488933	\$558.57	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488935	\$2,173.49	Inventory - PPO
		09/17/2010	15805673	00491168	\$440.18	Inventory - PPO
				00491171	\$596.42	Inventory - PPO
		09/21/2010	15805920	00490734	\$198.36	Inventory - PPO
				00490736	\$932.29	Inventory - PPO
				00490737	\$1,146.83	Inventory - PPO
		09/24/2010	15806108	00485325	\$236.57	Inventory - PPO
				00485327	\$16.30	Inventory - PPO
				00485328	\$220.09	Inventory - PPO
				00485329	\$89.62	Inventory - PPO
				00493082	\$63.72	Inventory - PPO
<b>Vendor Total</b>					<b>\$11,990.01</b>	

0000004139	Construction Electronics, Inc.					
		09/07/2010	15805060	00488208	\$112.00	Contracted Svcs Less Than \$25K
				00488213	\$112.00	Contracted Svcs Less Than \$25K
		09/10/2010	15805229	00488210	\$112.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$336.00</b>	

0000016875	Construction Management Assn of America					
		09/17/2010	15805823	00491890	\$85.00	Prepaid Expenditures/Expenses
		09/21/2010	15805974	00492477	\$85.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$170.00</b>	

0000024464	ControlCo					
		09/14/2010	15805441	00490674	\$126.44	Inventory - PPO
		09/21/2010	15805921	00490676	\$2,372.93	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,499.37</b>	

0000000790	Cor-O-Van Moving & Storage Co					
		09/21/2010	15805922	00490610	\$1,618.05	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,618.05</b>	

0000021036	CorVel Corporation					
		09/14/2010	15805442	00490592	\$12,174.42	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,174.42</b>	

0000000795	Cottonwood Electric Cart Svc					
		09/24/2010	00000239	00485483	\$211.38	Lease of Equipment
<b>Vendor Total</b>					<b>\$211.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002862	Council of the Great City Schools					
		09/21/2010	15806030	00492478	\$43,643.00	District Membership E.C. 35172
<b>Vendor Total</b>					<b>\$43,643.00</b>	
0000000801	County Clerk					
		09/03/2010	15804985	00486038	\$50.00	Bldg Plans/Other Costs
			15804986	00486039	\$50.00	Bldg Plans/Other Costs
		09/07/2010	15805128	00488882	\$2,060.25	Bldg Plans/Other Costs
		09/28/2010	15806372	00493926	\$50.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$2,210.25</b>	
0000000801	County Of San Diego					
		09/24/2010	15806206	00493509	\$495.00	Contracted Svcs Less Than \$25K
		09/10/2010	15805322	00489742	\$2,842.25	Bldg Plans/Other Costs
		09/17/2010	15805778	00491377	\$241.00	Prop MM Fees/Other
			15805800	00490982	\$910.00	Bldg Plans/Other Costs
			15805801	00490983	\$910.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$5,398.25</b>	
0000003482	Cox Communications					
		09/03/2010	15804987	00488118	\$70.00	Other Communications
			15804988	00488119	\$70.00	Other Communications
			15804989	00488120	\$70.00	Other Communications
			15804990	00488122	\$70.00	Other Communications
		09/10/2010	15805323	00489292	\$60.00	Telephone Svc - Additional
			15805324	00489556	\$71.05	Other Communications
			15805325	00489558	\$71.05	Other Communications
			15805326	00489992	\$69.00	Telephone Svc - Additional
		09/30/2010	15806623	00494984	\$69.00	Telephone Svc - Additional
			15806624	00494991	\$60.00	Telephone Svc - Additional
			15806625	00494992	\$25.42	Telephone Svc - Additional
			15806626	00494993	\$25.47	Telephone Svc - Additional
			15806627	00494994	\$107.12	Telephone Svc - Additional
			15806628	00494995	\$25.81	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$863.92</b>	
0000000807	Cox Construction Co					
		09/17/2010	15805802	00491026	\$31,746.84	Bldgs and Improvement of Bldgs
				00491028	\$76,660.25	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$108,407.09</b>	
0000024218	Creekstone Inn					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	15805327	00489271	\$2,420.00	Travel Conference
<b>Vendor Total</b>					<b>\$2,420.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023537	Culinary Standards					
		09/21/2010	00061049	00488774	\$7,424.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$7,424.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		09/28/2010	00000252	00490921	\$15,255.77	Supplies
<b>Vendor Total</b>					<b>\$15,255.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000839	Custom Binding Products					
		09/03/2010	15804895	00488137	\$1,908.50	Supplies
<b>Vendor Total</b>					<b>\$1,908.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		09/03/2010	15804950	00488586	\$1,496.11	Inventory - PPO
		09/17/2010	15805748	00489063	\$459.53	Inventory - PPO
				00489066	\$377.45	Inventory - PPO
				00489067	\$439.86	Inventory - PPO
				00489071	\$1,500.22	Inventory - PPO
		09/21/2010	15805983	00490541	\$376.99	Inventory - PPO
				00490542	\$748.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,399.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023675	Cyndy Day Wilson					
		09/10/2010	15805230	00490066	\$540.00	Contracted Svcs Legal
		09/14/2010	15805443	00490065	\$5,269.00	Contracted Svcs Legal
		09/17/2010	15805779	00491315	\$45.00	Contracted Svcs Legal
		09/21/2010	15805923	00491447	\$3,330.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$9,184.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000848	D & D Security Resources, Inc.					
		09/21/2010	15805924	00490266	\$174.78	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$174.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000847	D & D Tool & Supply					
		09/03/2010	15804896	00488800	\$23.00	Contracted Svcs Less Than \$25K
		09/17/2010	15805674	00491723	\$28.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806304	00492508	\$83.00	Contracted Svcs Less Than \$25K
				00492510	\$23.00	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$157.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		09/14/2010	15805445	00489156	\$400.00	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
0000019321	Dale Newbury					
		09/07/2010	15805150	00489163	\$1,316.79	Inventory - PPO
		09/24/2010	15806248	00493006	\$1,491.49	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,808.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		09/14/2010	15805446	00489172	\$24.61	Inventory - PPO
				00490472	\$206.82	Inventory - PPO
		09/21/2010	15805925	00490470	\$59.50	Inventory - PPO
				00490473	\$443.76	Inventory - PPO
				00491740	\$189.62	Inventory - PPO
		09/28/2010	15806306	00493456	\$442.11	Inventory - PPO
				00493458	\$45.15	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,411.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003075	Dannis Woliver Kelley					
		09/10/2010	15805231	00489593	\$12,860.15	Contracted Svcs Legal
				00489595	\$1,971.25	Contracted Svcs Legal
				00489596	\$713.45	Contracted Svcs Legal
				00489598	\$2,228.05	Contracted Svcs Legal
				00489599	\$973.75	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$18,746.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024769	Danya International Inc					
		09/10/2010	15805284	00490003	\$250.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		09/07/2010	00061003	00486005	\$207.21	Contracted Svcs > \$25K
				00486008	\$394.71	Contracted Svcs > \$25K
				00486009	\$329.71	Contracted Svcs > \$25K
				00486010	\$458.71	Contracted Svcs > \$25K
				00486011	\$409.71	Contracted Svcs > \$25K
				00488775	\$154.71	Contracted Svcs > \$25K
				00488776	\$204.71	Contracted Svcs > \$25K
				00488777	\$679.71	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488786	\$464.71	Contracted Svcs > \$25K
				00488789	\$579.71	Contracted Svcs > \$25K
				00488793	\$394.71	Contracted Svcs > \$25K
				00488794	\$409.71	Contracted Svcs > \$25K
				00488859	\$514.71	Contracted Svcs > \$25K
		09/14/2010	00061020	00488797	\$679.71	Contracted Svcs > \$25K
		09/28/2010	00061060	00493195	\$179.71	Contracted Svcs > \$25K
				00493196	\$679.71	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,741.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000862	Datel Systems, Inc.					
		09/07/2010	15805062	00484452	\$679.69	Supplies
<b>Vendor Total</b>					<b>\$679.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024640	David Hamrah					
		09/17/2010	15805677	00491689	\$1,049.22	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,049.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		09/03/2010	15804897	00488675	\$2,220.00	Equipment
				00488677	\$555.00	Equipment
				00488680	\$5,550.00	Equipment
				00488681	\$6,660.00	Equipment
				00488683	\$2,220.00	Equipment
				00488684	\$3,330.00	Equipment
				00488685	\$5,934.00	Equipment
				00488686	\$4,995.00	Equipment
				00488687	\$2,220.00	Equipment
				00488688	\$1,665.00	Equipment
				00488689	\$1,110.00	Equipment
				00488690	\$1,110.00	Equipment
				00488691	\$7,770.00	Equipment
				00488796	\$7,215.00	Equipment
				00488799	\$6,786.00	Equipment
		09/17/2010	15805678	00491388	\$210.00	Equipment
				00491394	\$280.00	Equipment
				00491396	\$210.00	Equipment
				00491403	\$765.00	Equipment
				00491404	\$210.00	Equipment
				00491405	\$350.00	Equipment
				00491407	\$140.00	Equipment
				00491839	\$1,250.00	Equipment
				00491840	\$280.00	Equipment
				00491841	\$70.00	Equipment
				00491843	\$140.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491844	\$210.00	Equipment
				00491845	\$4,995.00	Equipment
		09/24/2010	15806109	00493101	\$24,987.50	Bldg Plans/Architect Fees
		09/30/2010	15806523	00495035	\$555.00	Equipment
				00495037	\$280.00	Equipment
				00495038	\$3,340.00	Equipment
				00495039	\$560.00	Equipment
				00495040	\$770.00	Equipment
				00495041	\$1,190.00	Equipment
				00495042	\$1,120.00	Equipment
				00495043	\$2,230.00	Equipment
				00495045	\$1,260.00	Equipment
				00495046	\$210.00	Equipment
				00495047	\$1,540.00	Equipment
				00495048	\$2,785.00	Equipment
<b>Vendor Total</b>					<b>\$109,277.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000875	Dell Marketing L.P.					
		09/14/2010	15805447	00490270	\$2,786.94	Contracted Svcs Less Than \$25K
		09/21/2010	15805926	00492426	\$4,479.96	Supplies
		09/24/2010	15806110	00492941	\$32,478.75	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$39,745.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		09/07/2010	15805117	00489152	\$71,709.40	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$71,709.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		09/07/2010	15805118	00489154	\$948,241.61	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$948,241.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000881	Delta Packaging Products, Inc.					
		09/14/2010	00061021	00488123	\$2,036.26	Food Svcs Supplies/Cafe Acct
		09/17/2010	00061040	00491874	\$58.59	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$2,094.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000885	Demco					
		09/21/2010	00000231	00490265	\$81.20	Supplies
<b>Vendor Total</b>					<b>\$81.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005891	Demoulin Brothers					
		09/10/2010	15805232	00489285	\$8,853.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$8,853.56</b>	
0000024871	Denisse Gonzalez-Llamas					
		09/03/2010	15804898	00477389	\$131.93	Supplies
<b>Vendor Total</b>					<b>\$131.93</b>	
0000004427	Department Of Social Svcs					
		09/24/2010	15806192	00492940	\$440.00	License And Fees
<b>Vendor Total</b>					<b>\$440.00</b>	
0000012647	Department of Toxic Substance Control					
		09/21/2010	15805984	00492239	\$5,937.50	License And Fees
<b>Vendor Total</b>					<b>\$5,937.50</b>	
0000023774	Desoto Sales Inc					
		09/07/2010	15805063	00489174	\$311.03	Inventory - PPO
		09/14/2010	15805448	00489286	\$388.78	Inventory - PPO
				00489287	\$77.76	Inventory - PPO
		09/28/2010	15806307	00492506	\$133.33	Inventory - PPO
				00492507	\$77.21	Inventory - PPO
<b>Vendor Total</b>					<b>\$988.11</b>	
0000023235	DEZ Construction					
		09/28/2010	15806305	00494147	\$260,224.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$260,224.00</b>	
0000023153	DFS Flooring Inc					
		09/14/2010	15805444	00489173	\$706.00	Inventory - PPO
		09/17/2010	15805675	00491734	\$659.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,365.00</b>	
0000000908	Dion International Trucks, Inc.					
		09/03/2010	15804966	00487419	\$5,040.08	Contracted Svcs > \$25K
		09/14/2010	15805531	00490500	\$243.28	Other Repair Supplies
				00490501	\$-15.89	Other Repair Supplies
				00490503	\$59.30	Other Repair Supplies
				00490504	\$164.54	Other Repair Supplies
				00490505	\$1,088.52	Other Repair Supplies
				00490506	\$184.26	Other Repair Supplies
				00490507	\$869.61	Other Repair Supplies
				00490508	\$929.37	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490509	\$1,950.34	Other Repair Supplies
				00490511	\$75.46	Other Repair Supplies
				00490512	\$951.56	Other Repair Supplies
				00490513	\$100.55	Other Repair Supplies
				00490514	\$300.48	Other Repair Supplies
				00490515	\$385.41	Other Repair Supplies
				00490516	\$911.27	Other Repair Supplies
				00490517	\$422.52	Other Repair Supplies
				00490519	\$34.23	Other Repair Supplies
				00490520	\$226.59	Other Repair Supplies
				00490521	\$12.11	Other Repair Supplies
				00490522	\$12.11	Other Repair Supplies
				00490523	\$496.98	Other Repair Supplies
				00490524	\$66.25	Other Repair Supplies
		09/17/2010	15805780	00491504	\$532.82	Other Repair Supplies
				00491505	\$437.76	Other Repair Supplies
				00491506	\$158.21	Other Repair Supplies
				00491507	\$-3,147.12	Other Repair Supplies
				00491511	\$-1,995.35	Other Repair Supplies
				00491513	\$525.32	Other Repair Supplies
				00491742	\$2,225.47	Other Repair Supplies
				00491744	\$-606.55	Other Repair Supplies
				00491747	\$-342.50	Other Repair Supplies
				00491749	\$6.24	Other Repair Supplies
				00491751	\$576.92	Other Repair Supplies
				00491753	\$1,495.70	Other Repair Supplies
				00491754	\$133.08	Other Repair Supplies
		09/21/2010	15806008	00491509	\$-125.77	Other Repair Supplies
				00491747	\$-154.48	Other Repair Supplies
				00491755	\$44.36	Other Repair Supplies
				00491756	\$21.39	Other Repair Supplies
				00491758	\$3,987.69	Other Repair Supplies
				00491759	\$331.25	Other Repair Supplies
				00491760	\$1,965.97	Other Repair Supplies
				00491761	\$2,597.49	Other Repair Supplies
				00491763	\$265.83	Other Repair Supplies
				00491764	\$494.05	Other Repair Supplies
				00491765	\$1,759.94	Other Repair Supplies
				00491766	\$59.30	Other Repair Supplies
				00491769	\$642.01	Other Repair Supplies
				00491770	\$383.17	Other Repair Supplies
				00491771	\$74.33	Other Repair Supplies
				00492431	\$86.00	Contracted Svcs > \$25K
				00492432	\$86.00	Contracted Svcs > \$25K
				00492433	\$86.00	Contracted Svcs > \$25K
				00492434	\$86.00	Contracted Svcs > \$25K
				00492435	\$86.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492436	\$101.21	Contracted Svcs > \$25K
				00492438	\$10,545.13	Contracted Svcs > \$25K
				00492439	\$86.00	Contracted Svcs > \$25K
				00492441	\$86.00	Contracted Svcs > \$25K
				00492442	\$86.00	Contracted Svcs > \$25K
				00492443	\$662.07	Contracted Svcs > \$25K
				00492447	\$730.40	Contracted Svcs > \$25K
				00492448	\$11,533.92	Contracted Svcs > \$25K
				00492449	\$86.00	Contracted Svcs > \$25K
				00492453	\$170.00	Contracted Svcs > \$25K
				00492455	\$401.05	Contracted Svcs > \$25K
				00492457	\$170.00	Contracted Svcs > \$25K
				00492459	\$407.83	Contracted Svcs > \$25K
				00492462	\$86.00	Contracted Svcs > \$25K
				00492464	\$86.00	Contracted Svcs > \$25K
				00492522	\$3,279.58	Contracted Svcs > \$25K
				00492523	\$2,161.07	Contracted Svcs > \$25K
				00492525	\$3,403.83	Contracted Svcs > \$25K
				00492527	\$86.00	Contracted Svcs > \$25K
				00492528	\$86.00	Contracted Svcs > \$25K
				00492529	\$319.80	Contracted Svcs > \$25K
				00492531	\$643.20	Contracted Svcs > \$25K
		09/28/2010	15806373	00492461	\$170.00	Contracted Svcs > \$25K
				00492533	\$86.00	Contracted Svcs > \$25K
				00492534	\$2,014.62	Contracted Svcs > \$25K
				00492538	\$2,306.97	Contracted Svcs > \$25K
				00492541	\$268.17	Contracted Svcs > \$25K
				00492543	\$3,538.27	Contracted Svcs > \$25K
				00492544	\$755.47	Contracted Svcs > \$25K
				00492545	\$376.03	Contracted Svcs > \$25K
				00494279	\$12.14	Other Repair Supplies
				00494281	\$110.38	Other Repair Supplies
				00494283	\$30.06	Other Repair Supplies
				00494284	\$62.77	Other Repair Supplies
				00494285	\$54.32	Other Repair Supplies
				00494286	\$4,720.69	Other Repair Supplies
				00494287	\$496.98	Other Repair Supplies
				00494289	\$383.17	Other Repair Supplies
				00494290	\$3,530.70	Other Repair Supplies
				00494298	\$-3,219.92	Other Repair Supplies
				00494301	\$-23.51	Other Repair Supplies
				00494311	\$-7.52	Contracted Svcs > \$25K
				00494316	\$216.63	Contracted Svcs > \$25K
				00494317	\$254.83	Contracted Svcs > \$25K
				00494319	\$208.47	Contracted Svcs > \$25K
				00494320	\$-11.73	Contracted Svcs > \$25K
				00494321	\$206.52	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494323	\$191.18	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$79,234.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024694	Direct to Press Inc					
		09/21/2010	15805927	00489284	\$1,631.25	Supplies
<b>Vendor Total</b>					<b>\$1,631.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024013	Directv					
		09/03/2010	15804967	00488807	\$59.99	Supplies
		09/28/2010	15806308	00494165	\$61.79	Supplies
<b>Vendor Total</b>					<b>\$121.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000909	Discount School Supply					
		09/14/2010	15805532	00490058	\$775.13	Supplies
<b>Vendor Total</b>					<b>\$775.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006252	Division Of State Architect					
		09/07/2010	15805119	00484739	\$588.56	Bldg Plans/DSA Fees
			15805120	00488805	\$500.00	Bldg Plans/DSA Fees
			15805121	00489162	\$268.00	Bldg Plans/DSA Fees
		09/21/2010	15806009	00492420	\$2,857.14	Bldg Plans/DSA Fees
		09/30/2010	15806606	00494616	\$726.32	Bldg Plans/DSA Fees
			15806607	00494624	\$748.40	Bldg Plans/DSA Fees
			15806608	00494625	\$5,471.77	Bldg Plans/DSA Fees
			15806609	00494627	\$687.37	Bldg Plans/DSA Fees
<b>Vendor Total</b>					<b>\$11,847.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000920	Dixieline Lumber Co					
		09/07/2010	15805122	00489176	\$57.10	Inventory - PPO
				00489177	\$39.14	Inventory - PPO
				00489178	\$64.55	Inventory - PPO
		09/14/2010	15805533	00489175	\$22.49	Inventory - PPO
				00489179	\$50.01	Inventory - PPO
				00489180	\$39.11	Inventory - PPO
				00489181	\$442.61	Inventory - PPO
				00489182	\$51.24	Inventory - PPO
				00490492	\$217.96	Inventory - PPO
				00490493	\$217.96	Inventory - PPO
				00490494	\$121.50	Inventory - PPO
				00490495	\$17.36	Inventory - PPO
				00490496	\$133.12	Inventory - PPO
				00490497	\$43.39	Inventory - PPO
				00490498	\$43.39	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490499	\$895.20	Inventory - PPO
		09/21/2010	15806010	00491735	\$18.74	Inventory - PPO
				00491737	\$8.68	Inventory - PPO
				00491739	\$43.39	Inventory - PPO
		09/28/2010	15806374	00492513	\$120.72	Inventory - PPO
				00492514	\$194.92	Inventory - PPO
				00492518	\$166.77	Inventory - PPO
				00492520	\$338.97	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,348.32</b>	

0000024925	DLP Lamp Source					
		09/30/2010	15806605	00492429	\$259.91	Supplies
<b>Vendor Total</b>					<b>\$259.91</b>	

0000025048	Doctor Playground Inc					
		09/21/2010	15805928	00492424	\$1,898.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,898.00</b>	

0000011527	Domino's Pizza Incorporated					
		09/14/2010	00061028	00490109	\$8,062.08	Food services
<b>Vendor Total</b>					<b>\$8,062.08</b>	

0000022095	Donald D Diffenbaugh Construction					
		09/14/2010	15805534	00489295	\$6,013.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,013.50</b>	

0000021957	Dr Haber Danielle					
		09/03/2010	15804899	00488407	\$1,690.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,690.00</b>	

0000021956	Dr Jeremy Hirst					
		09/03/2010	15804900	00488409	\$4,875.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,875.00</b>	

0000021699	Dr Sandra Lee					
		09/30/2010	15806525	00495009	\$4,972.50	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,972.50</b>	

0000020073	Dudek & Associates Inc					
		09/14/2010	15805450	00490253	\$1,417.50	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,417.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021500	Dyno Brand Custom Silkscreening					
		09/10/2010	15805233	00489290	\$1,079.36	Supplies
<b>Vendor Total</b>					<b>\$1,079.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014195	EAI Education					
		09/07/2010	15805065	00486161	\$964.20	Supplies
		09/21/2010	15805931	00489799	\$42.96	Supplies
<b>Vendor Total</b>					<b>\$1,007.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		09/03/2010	15804901	00487460	\$941.10	Inventory - PPO
		09/07/2010	15805066	00487456	\$37.08	Inventory - PPO
				00487458	\$205.58	Inventory - PPO
		09/17/2010	15805679	00489098	\$107.58	Inventory - PPO
				00489099	\$975.27	Inventory - PPO
				00491706	\$215.18	Inventory - PPO
				00491722	\$-322.77	Inventory - PPO
				00491724	\$322.77	Inventory - PPO
		09/21/2010	15805932	00489097	\$131.59	Inventory - PPO
				00489100	\$270.79	Inventory - PPO
				00491707	\$704.70	Inventory - PPO
				00491720	\$157.64	Inventory - PPO
				00491727	\$117.45	Inventory - PPO
				00491730	\$117.45	Inventory - PPO
				00491732	\$234.90	Inventory - PPO
		09/24/2010	15806111	00491715	\$39.47	Inventory - PPO
				00491717	\$512.35	Inventory - PPO
				00491718	\$135.37	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,903.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024607	EC Constructors, Inc.					
		09/10/2010	15805303	00489995	\$9,375.42	Bldgs and Improvement of Bldgs
		09/30/2010	15806599	00494348	\$142,667.20	Bldgs and Improvement of Bldgs
				00494357	\$103,581.35	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$255,623.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020245	Economy Restaurant Equipment & Supply					
		09/21/2010	00061050	00488127	\$6,750.68	Equipment Non Capitalized
				00488132	\$244.34	Food Svcs Supplies/Cafe Acct
				00492501	\$34.80	Food Svcs Supplies/Cafe Acct

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$7,029.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002816	Edco Disposal Corporation					
		09/03/2010	15804961	00488614	\$220.99	Rubbish Disposal
		09/10/2010	15805304	00489231	\$226.32	Rubbish Disposal
				00489351	\$220.99	Rubbish Disposal
		09/17/2010	15805768	00490907	\$612.66	Rubbish Disposal
<b>Vendor Total</b>					<b>\$1,280.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012765	Education Associates, Inc.					
		09/14/2010	15805529	00490332	\$6,018.60	Contracted Svcs > \$25K
		09/30/2010	15806600	00494396	\$53,715.92	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$59,734.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003173	Education Week					
		09/10/2010	15805305	00489455	\$74.94	Supplies
<b>Vendor Total</b>					<b>\$74.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000979	Educational Activities, Inc.					
		09/17/2010	15805680	00490808	\$565.50	Supplies
<b>Vendor Total</b>					<b>\$565.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017614	Educational Networks Inc					
		09/03/2010	15804902	00488612	\$4,200.00	Supplies
		09/24/2010	15806112	00493153	\$500.00	License And Fees
				00493155	\$3,600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8,300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002900	Educators Outlet					
		09/14/2010	15805452	00486211	\$1,894.41	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$1,894.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001004	Educators Publishing Service					
		09/14/2010	15805453	00490294	\$1,167.42	Supplies
		09/17/2010	15805681	00490904	\$294.28	Supplies
		09/21/2010	15805985	00492312	\$600.05	Supplies
		09/24/2010	15806113	00493162	\$476.11	Supplies
<b>Vendor Total</b>					<b>\$2,537.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012781	Edvotek, Inc.					
		09/28/2010	15806310	00490900	\$1,969.00	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,969.00</b>	

0000003712	El Cajon Plumbing & Heating					
		09/10/2010	15805235	00489765	\$112.32	Inventory - PPO
<b>Vendor Total</b>					<b>\$112.32</b>	

0000001010	Elan Publishing Co					
		09/14/2010	15805454	00490291	\$571.41	Supplies
<b>Vendor Total</b>					<b>\$571.41</b>	

0000004757	Electronix Express					
		09/03/2010	15804903	00484960	\$5.00	Supplies
<b>Vendor Total</b>					<b>\$5.00</b>	

0000015056	Elizabeth Claire Inc.					
		09/10/2010	15805236	00489820	\$378.00	Supplies
				00489821	\$378.00	Supplies
				00489822	\$378.00	Supplies
				00489824	\$378.00	Supplies
				00489825	\$378.00	Supplies
				00489827	\$378.00	Supplies
				00489828	\$378.00	Supplies
				00489829	\$378.00	Supplies
				00489830	\$378.00	Supplies
				00489832	\$378.00	Supplies
				00489834	\$378.00	Supplies
		09/30/2010	15806527	00490920	\$41.00	Supplies
<b>Vendor Total</b>					<b>\$4,199.00</b>	

0000023161	Elizabeth Keefe					
		09/21/2010	15805933	00492267	\$992.92	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$992.92</b>	

0000025122	Ellen B Weller					
		09/24/2010	15806114	00492947	\$210.00	Consultants <=\$25K
			15806198	00492946	\$90.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	

0000014597	E-Mail Networks Inc					
		09/14/2010	15805451	00489893	\$240.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$240.00</b>	
0000000084	Employment Development Dept					
		09/21/2010	15806006	00492157	\$301.76	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$301.76</b>	
0000013224	Enablemart					
		09/28/2010	15806311	00490901	\$326.48	Supplies
<b>Vendor Total</b>					<b>\$326.48</b>	
0000005048	Enabling Technology					
		09/21/2010	15805934	00488610	\$607.58	Lease of Equipment
<b>Vendor Total</b>					<b>\$607.58</b>	
0000014427	Enhanced Digital Products					
		09/30/2010	15806529	00494514	\$300.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$300.00</b>	
0000021444	Environmental Cleaning Systems					
		09/17/2010	15805682	00491510	\$175.62	Inventory - PPO
<b>Vendor Total</b>					<b>\$175.62</b>	
0000002987	Environmental Engineering Laboratory					
		09/24/2010	15806115	00488783	\$47.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$47.00</b>	
0000011610	Epson America, Inc.					
		09/10/2010	15805306	00489353	\$560.06	Equipment Non Capitalized
		09/30/2010	15806601	00494511	\$496.99	Supplies
<b>Vendor Total</b>					<b>\$1,057.05</b>	
0000001028	Equipment Engineering Co					
		09/24/2010	15806116	00493440	\$1,686.25	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,686.25</b>	
0000024025	Erica Suzanne Horejs					
		09/30/2010	15806530	00494354	\$480.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005078	Erickson-Hall Construction Co					
		09/10/2010	15805307	00489888	\$147,195.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$147,195.95</b>	
0000012468	Evergreen Oil, Inc					
		09/10/2010	15805237	00487968	\$40.00	Contracted Svcs Less Than \$25K
		09/17/2010	15805683	00489884	\$165.20	Contracted Svcs Less Than \$25K
		09/21/2010	15805935	00489886	\$90.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$295.20</b>	
0000001039	Ewing Irrigation Products					
		09/17/2010	15805684	00491512	\$104.89	Inventory - PPO
				00491514	\$187.78	Inventory - PPO
				00491515	\$72.97	Inventory - PPO
				00491516	\$1,576.88	Inventory - PPO
				00491517	\$16.25	Inventory - PPO
		09/28/2010	15806357	00492321	\$1,043.02	Inventory - PPO
		09/30/2010	15806531	00494346	\$58.27	Inventory - PPO
			15806532	00494335	\$66.21	Inventory - PPO
				00494336	\$105.38	Inventory - PPO
				00494337	\$58.83	Inventory - PPO
				00494338	\$280.03	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,570.51</b>	
0000021569	Extraordinary Show Productions Ltd					
		09/07/2010	15805067	00487972	\$1,252.54	Supplies
<b>Vendor Total</b>					<b>\$1,252.54</b>	
0000000954	E-Z Equipment Co					
		09/07/2010	15805064	00488940	\$253.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$253.38</b>	
0000018957	Fagen Friedman & Fulfrost LLP					
		09/28/2010	15806418	00494206	\$240.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$240.00</b>	
0000024261	Farmwater Technologies Services					
		09/07/2010	15805068	00488939	\$358.88	Inventory - PPO
		09/30/2010	15806533	00494989	\$67.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$425.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal					
		09/24/2010	15806208	00491411	\$20.73	Other Repair Supplies
				00491444	\$48.57	Supplies
				00491446	\$95.65	Supplies
				00491450	\$262.17	Supplies
		09/28/2010	15806394	00491406	\$7.97	Supplies
				00491408	\$39.75	Supplies
<b>Vendor Total</b>					<b>\$474.84</b>	

0000004115	Fastsigns 61201					
		09/28/2010	15806395	00493713	\$168.02	Inventory - PPO
<b>Vendor Total</b>					<b>\$168.02</b>	

0000003382	FedEx					
		09/03/2010	00060998	00488117	\$20.12	Postage Expense
			15804996	00484350	\$24.44	Postage Expense
				00488113	\$50.32	Postage Expense
				00488121	\$133.76	Postage Expense
				00488359	\$15.33	Postage Expense
				00488615	\$79.33	Postage Expense
		09/07/2010	15805130	00488363	\$27.53	Postage Expense
		09/10/2010	15805331	00488361	\$13.59	Postage Expense
		09/17/2010	00061041	00491880	\$20.03	Postage Expense
			15805812	00491000	\$11.55	Postage Expense
				00491004	\$23.03	Postage Expense
		09/24/2010	15806209	00491016	\$81.54	Postage Expense
				00492908	\$114.42	Postage Expense
		09/30/2010	15806632	00492909	\$67.57	Postage Expense
<b>Vendor Total</b>					<b>\$682.56</b>	

0000020320	Fence Specialties Inc					
		09/17/2010	15805813	00477888	\$-436.09	Inventory - PPO
				00490988	\$10,194.81	Inventory - PPO
		09/28/2010	15806396	00493960	\$436.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,194.81</b>	

0000006407	Ferguson Enterprises, Inc. #667					
		09/24/2010	15806210	00492546	\$244.88	Inventory - PPO
				00492548	\$-326.25	Inventory - PPO
				00492550	\$253.43	Inventory - PPO
				00492551	\$57.58	Inventory - PPO
				00492552	\$2,438.32	Inventory - PPO
				00492554	\$58.21	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492556	\$465.90	Inventory - PPO
				00492559	\$3.41	Inventory - PPO
				00492561	\$98.09	Inventory - PPO
				00492562	\$11.42	Inventory - PPO
				00492563	\$28.47	Inventory - PPO
				00492565	\$28.80	Inventory - PPO
				00492566	\$105.32	Inventory - PPO
				00492568	\$26.97	Inventory - PPO
				00492569	\$330.60	Inventory - PPO
				00492571	\$223.20	Inventory - PPO
				00492573	\$149.70	Inventory - PPO
				00492576	\$166.25	Inventory - PPO
				00492579	\$446.31	Inventory - PPO
				00492580	\$984.37	Inventory - PPO
				00492581	\$183.37	Inventory - PPO
				00492582	\$105.25	Inventory - PPO
				00492584	\$103.42	Inventory - PPO
				00492585	\$246.84	Inventory - PPO
				00492587	\$7.82	Inventory - PPO
				00492588	\$605.89	Inventory - PPO
				00492589	\$66.36	Inventory - PPO
				00492590	\$20.93	Inventory - PPO
				00492854	\$357.64	Inventory - PPO
				00492857	\$128.60	Inventory - PPO
				00492860	\$178.95	Inventory - PPO
				00492863	\$12.72	Inventory - PPO
				00492865	\$620.09	Inventory - PPO
				00492866	\$96.67	Inventory - PPO
				00492868	\$862.04	Inventory - PPO
				00492870	\$62.33	Inventory - PPO
				00492872	\$66.22	Inventory - PPO
				00492874	\$700.60	Inventory - PPO
				00492875	\$117.23	Inventory - PPO
				00492877	\$365.76	Inventory - PPO
				00492878	\$418.30	Inventory - PPO
				00492880	\$216.05	Inventory - PPO
				00492881	\$388.61	Inventory - PPO
				00492882	\$559.98	Inventory - PPO
				00492884	\$169.57	Inventory - PPO
				00492885	\$46.53	Inventory - PPO
				00492886	\$44.16	Inventory - PPO
				00492887	\$70.82	Inventory - PPO
				00492890	\$193.31	Inventory - PPO
				00492891	\$506.80	Inventory - PPO
				00493203	\$243.71	Inventory - PPO
				00493204	\$241.72	Inventory - PPO
				00493205	\$165.04	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493208	\$41.76	Inventory - PPO
				00493210	\$257.50	Inventory - PPO
				00493212	\$452.64	Inventory - PPO
				00493213	\$132.22	Inventory - PPO
				00493215	\$127.97	Inventory - PPO
				00493216	\$252.40	Inventory - PPO
				00493217	\$309.89	Inventory - PPO
				00493218	\$265.68	Inventory - PPO
				00493219	\$91.02	Inventory - PPO
				00493221	\$22.21	Inventory - PPO
				00493223	\$12.22	Inventory - PPO
				00493224	\$177.59	Inventory - PPO
				00493226	\$71.47	Inventory - PPO
				00493228	\$566.95	Inventory - PPO
				00493229	\$98.43	Inventory - PPO
				00493233	\$60.68	Inventory - PPO
				00493235	\$151.13	Inventory - PPO
				00493236	\$92.33	Inventory - PPO
				00493238	\$12.79	Inventory - PPO
				00493240	\$49.48	Inventory - PPO
				00493254	\$231.59	Inventory - PPO
				00493256	\$200.14	Inventory - PPO
				00493257	\$18.04	Inventory - PPO
				00493260	\$98.01	Inventory - PPO
				00493261	\$20.54	Inventory - PPO
				00493262	\$118.12	Inventory - PPO
				00493264	\$30.19	Inventory - PPO
				00493267	\$294.25	Inventory - PPO
				00493271	\$361.46	Inventory - PPO
				00493273	\$69.84	Inventory - PPO
				00493274	\$251.90	Inventory - PPO
				00493277	\$318.64	Inventory - PPO
				00493280	\$29.49	Inventory - PPO
				00493283	\$4.26	Inventory - PPO
				00493284	\$454.18	Inventory - PPO
				00493286	\$8.28	Inventory - PPO
				00493288	\$75.12	Inventory - PPO
				00493291	\$561.32	Inventory - PPO
				00493293	\$91.70	Inventory - PPO
				00493294	\$82.86	Inventory - PPO
				00493295	\$324.81	Inventory - PPO
				00493304	\$8.09	Inventory - PPO
				00493316	\$331.32	Inventory - PPO
				00493318	\$33.39	Inventory - PPO
				00493319	\$100.31	Inventory - PPO
				00493330	\$-23.69	Inventory - PPO
		09/28/2010	15806397	00493301	\$2,051.63	Equipment Non Capitalized



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/30/2010	15806633	00494587	\$28.84	Inventory - PPO
				00494588	\$538.48	Inventory - PPO
				00494589	\$725.75	Inventory - PPO
				00494590	\$21.37	Inventory - PPO
				00494591	\$950.98	Inventory - PPO
				00494592	\$36.88	Inventory - PPO
				00494593	\$17.27	Inventory - PPO
				00494594	\$118.28	Inventory - PPO
				00494595	\$247.13	Inventory - PPO
				00494596	\$1,061.62	Inventory - PPO
				00494597	\$-45.10	Inventory - PPO
				00494598	\$68.66	Inventory - PPO
				00494599	\$10.24	Inventory - PPO
				00494600	\$250.22	Inventory - PPO
				00494601	\$348.63	Inventory - PPO
				00494602	\$102.10	Inventory - PPO
				00494603	\$214.17	Inventory - PPO
				00494605	\$309.74	Inventory - PPO
				00494607	\$218.80	Inventory - PPO
				00494609	\$98.64	Inventory - PPO
				00494610	\$125.49	Inventory - PPO
				00494612	\$87.96	Inventory - PPO
				00494614	\$26.69	Inventory - PPO
				00494615	\$-5.39	Inventory - PPO
				00494620	\$1,448.33	Inventory - PPO
				00494621	\$459.18	Inventory - PPO
				00494634	\$29.47	Inventory - PPO
				00494636	\$71.49	Inventory - PPO
				00494637	\$51.11	Inventory - PPO
				00494640	\$8.13	Inventory - PPO
				00494642	\$1,575.15	Inventory - PPO
				00494643	\$73.04	Inventory - PPO
				00494645	\$-117.23	Inventory - PPO
				00494647	\$213.76	Inventory - PPO
				00494649	\$86.84	Inventory - PPO
				00494652	\$94.01	Inventory - PPO
				00494658	\$324.98	Inventory - PPO
				00494665	\$241.21	Inventory - PPO
				00494669	\$477.34	Inventory - PPO
				00494672	\$149.03	Inventory - PPO
				00494673	\$120.60	Inventory - PPO
				00494678	\$345.57	Inventory - PPO
				00494681	\$53.54	Inventory - PPO
				00494684	\$223.92	Inventory - PPO
				00494688	\$83.26	Inventory - PPO
				00494689	\$761.26	Inventory - PPO
				00494691	\$480.40	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494692	\$-538.48	Inventory - PPO
				00494693	\$77.15	Inventory - PPO
				00494696	\$57.29	Inventory - PPO
				00494697	\$19.07	Inventory - PPO
				00494698	\$170.68	Inventory - PPO
				00494699	\$51.87	Inventory - PPO
				00494700	\$250.22	Inventory - PPO
<b>Vendor Total</b>					<b>\$36,260.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004231	Firewatch					
		09/07/2010	15805131	00488093	\$2,040.00	Contracted Svcs Less Than \$25K
		09/14/2010	15805550	00488109	\$285.00	Contracted Svcs Less Than \$25K
		09/17/2010	15805814	00491121	\$570.00	Contracted Svcs Less Than \$25K
				00491122	\$285.00	Contracted Svcs Less Than \$25K
				00491123	\$285.00	Contracted Svcs Less Than \$25K
				00491124	\$285.00	Contracted Svcs Less Than \$25K
				00491126	\$855.00	Contracted Svcs Less Than \$25K
				00491133	\$285.00	Contracted Svcs Less Than \$25K
				00491134	\$285.00	Contracted Svcs Less Than \$25K
				00491135	\$285.00	Contracted Svcs Less Than \$25K
				00491136	\$655.00	Contracted Svcs Less Than \$25K
				00491376	\$285.00	Contracted Svcs Less Than \$25K
				00491385	\$185.00	Contracted Svcs Less Than \$25K
		09/21/2010	15806031	00491127	\$285.00	Contracted Svcs Less Than \$25K
				00491130	\$570.00	Contracted Svcs Less Than \$25K
		09/24/2010	15806211	00491137	\$370.00	Contracted Svcs Less Than \$25K
				00491144	\$285.00	Contracted Svcs Less Than \$25K
				00491145	\$285.00	Contracted Svcs Less Than \$25K
				00491146	\$570.00	Contracted Svcs Less Than \$25K
				00491147	\$570.00	Contracted Svcs Less Than \$25K
				00491370	\$285.00	Contracted Svcs Less Than \$25K
				00491371	\$370.00	Contracted Svcs Less Than \$25K
				00491374	\$285.00	Contracted Svcs Less Than \$25K
				00491375	\$285.00	Contracted Svcs Less Than \$25K
				00491378	\$185.00	Contracted Svcs Less Than \$25K
				00491379	\$285.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806398	00491383	\$1,710.00	Contracted Svcs Less Than \$25K
				00491384	\$1,425.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14,350.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006355	First Regional Bank					
		09/17/2010	15805783	00491283	\$16,194.65	Bldgs and Improvement of Bldgs
			15805784	00491284	\$2,291.53	Bldgs and Improvement of Bldgs
			15805785	00491285	\$2,221.00	Bldgs and Improvement of Bldgs
			15805786	00491471	\$23,957.65	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$44,664.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		09/03/2010	15804997	00485627	\$83.26	Supplies
				00485633	\$109.22	Supplies
				00485635	\$35.14	Start-Up Supplies Noncapital
				00488086	\$68.51	Supplies
				00488088	\$39.39	Supplies
				00488089	\$318.88	Supplies
				00488356	\$976.46	Supplies
		09/10/2010	15805332	00485646	\$5,398.33	Start-Up Supplies Noncapital
				00485655	\$41.43	Supplies
				00485770	\$64.06	Supplies
				00488067	\$7,805.94	Start-Up Supplies Noncapital
		09/14/2010	15805551	00488090	\$1,076.68	Start-Up Supplies Noncapital
				00488091	\$6.37	Supplies
				00488092	\$58.43	Start-Up Supplies Noncapital
		09/17/2010	15805815	00488060	\$72.41	Start-Up Supplies Noncapital
				00488064	\$461.28	Start-Up Supplies Noncapital
		09/21/2010	15806032	00488063	\$2,701.35	Equipment Non Capitalized
				00488351	\$26.26	Supplies
				00488352	\$291.30	Start-Up Supplies Noncapital
				00488353	\$262.24	Start-Up Supplies Noncapital
		09/24/2010	15806212	00488354	\$262.17	Start-Up Supplies Noncapital
				00488355	\$216.41	Start-Up Supplies Noncapital
				00491036	\$29.82	Supplies
				00491037	\$57.03	Start-Up Supplies Noncapital
		09/28/2010	15806399	00492895	\$3,318.16	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$23,780.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006896	Florida League Of Ib Schools					
		09/30/2010	15806582	00495049	\$8,415.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$8,415.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		09/03/2010	15804998	00488357	\$170.00	Contracted Svcs Less Than \$25K
				00488358	\$170.00	Contracted Svcs Less Than \$25K
		09/21/2010	15806033	00491059	\$250.00	Contracted Svcs Less Than \$25K
		09/24/2010	15806213	00491063	\$250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$840.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		09/10/2010	15805333	00488094	\$5,024.55	Adopted Textbks & Adopted Matl
		09/24/2010	15806214	00491031	\$1,260.29	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/28/2010	15806400	00491034	\$4,780.49	Adopted Textbks & Adopted Matl
				00491035	\$1,621.20	Adopted Textbks & Adopted Matl
				00493959	\$-476.95	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$12,209.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		09/03/2010	00000188	00488617	\$23.11	Supplies
		09/17/2010	00000220	00488616	\$2,574.46	Supplies
				00491096	\$451.01	Library Books
				00491104	\$1,379.09	Library Books
		09/24/2010	00000240	00491029	\$1,245.95	Supplies
		09/28/2010	00000253	00493714	\$123.21	Library Books
				00493715	\$31,874.91	Library Books
<b>Vendor Total</b>					<b>\$37,671.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024802	Folton Enterprises					
		09/03/2010	15804999	00488095	\$63,533.60	Bldgs and Improvement of Bldgs
		09/28/2010	15806401	00491054	\$198,941.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$262,475.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024453	Food Service Design Group					
		09/21/2010	00061051	00491877	\$2,250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		09/17/2010	15805816	00491019	\$108.43	Inventory - PPO
				00491020	\$206.86	Inventory - PPO
<b>Vendor Total</b>					<b>\$315.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood					
		09/07/2010	15805132	00488057	\$673.73	Inventory - PPO
		09/17/2010	15805817	00491018	\$2,060.16	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,733.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020647	Francesca Krauel					
		09/30/2010	15806604	00495222	\$600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazee Paint & Wallcovering					
		09/03/2010	15805000	00488364	\$23.20	Inventory - PPO
				00488366	\$45.57	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488368	\$224.36	Inventory - PPO
		09/10/2010	15805334	00490040	\$87.84	Inventory - PPO
				00490041	\$23.20	Inventory - PPO
				00490042	\$1,035.65	Inventory - PPO
				00490043	\$87.84	Inventory - PPO
				00490046	\$175.67	Inventory - PPO
				00490047	\$158.70	Inventory - PPO
				00490049	\$231.63	Inventory - PPO
				00490050	\$61.92	Inventory - PPO
				00490051	\$100.72	Inventory - PPO
				00490052	\$48.98	Inventory - PPO
				00490053	\$46.40	Inventory - PPO
				00490054	\$92.81	Inventory - PPO
				00490055	\$1,098.32	Inventory - PPO
		09/17/2010	15805818	00491470	\$274.58	Inventory - PPO
				00491472	\$46.40	Inventory - PPO
				00491474	\$256.59	Inventory - PPO
				00491476	\$6.05	Inventory - PPO
				00491477	\$136.69	Inventory - PPO
				00491478	\$69.60	Inventory - PPO
				00491480	\$117.30	Inventory - PPO
				00491481	\$298.41	Inventory - PPO
				00491483	\$23.20	Inventory - PPO
				00491485	\$23.20	Inventory - PPO
				00491486	\$23.20	Inventory - PPO
				00491487	\$23.20	Inventory - PPO
				00491531	\$188.67	Inventory - PPO
				00491533	\$24.49	Inventory - PPO
				00491535	\$101.23	Inventory - PPO
				00491537	\$54.72	Inventory - PPO
				00491540	\$448.72	Inventory - PPO
				00491541	\$23.20	Inventory - PPO
				00491543	\$87.84	Inventory - PPO
				00491545	\$23.01	Inventory - PPO
				00491547	\$69.59	Inventory - PPO
				00491548	\$23.20	Inventory - PPO
				00491549	\$224.36	Inventory - PPO
				00491551	\$173.51	Inventory - PPO
				00491558	\$224.36	Inventory - PPO
				00491561	\$46.40	Inventory - PPO
		09/24/2010	15806215	00492914	\$14.34	Inventory - PPO
				00492918	\$1.07	Inventory - PPO
				00492919	\$46.40	Inventory - PPO
				00492920	\$23.20	Inventory - PPO
				00492921	\$549.16	Inventory - PPO
				00492922	\$549.16	Inventory - PPO
				00492923	\$115.99	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492924	\$336.54	Inventory - PPO
				00492925	\$9.29	Inventory - PPO
				00492926	\$92.81	Inventory - PPO
				00492927	\$106.04	Inventory - PPO
				00492928	\$46.40	Inventory - PPO
				00492929	\$18.31	Inventory - PPO
				00492931	\$29.37	Inventory - PPO
				00492932	\$69.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,562.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		09/24/2010	15806118	00492560	\$301.73	Supplies
				00492591	\$3,590.78	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,892.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		09/14/2010	00061029	00489997	\$10,252.35	Food services
<b>Vendor Total</b>					<b>\$10,252.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		09/14/2010	15805455	00490212	\$2,822.50	Bldgs and Improvement of Bldgs
		09/24/2010	15806120	00488187	\$7,575.00	Bldg Plans/Architect Fees
				00488477	\$9,310.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$19,707.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber					
		09/10/2010	15805238	00487469	\$1,201.91	Inventory - PPO
		09/30/2010	15806534	00494980	\$1,781.05	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,982.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017510	Gary Matthews					
		09/21/2010	15805986	00492214	\$900.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$900.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014879	Gavin & Gavin Advertising, Inc					
		09/10/2010	15805239	00488479	\$157.06	Advertising
<b>Vendor Total</b>					<b>\$157.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001126	General Binding Corporation					
		09/24/2010	15806121	00492586	\$1,802.74	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,802.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024999	Genoa LLC					
		09/30/2010	15806535	00494742	\$4,151.40	Supplies
<b>Vendor Total</b>					<b>\$4,151.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		09/10/2010	15805367	00489325	\$7.60	Supplies
				00489326	\$4.31	Other Repair Supplies
				00489327	\$19.52	Supplies
				00489328	\$43.68	Other Repair Supplies
				00489329	\$-3.36	Other Repair Supplies
				00489330	\$39.64	Other Repair Supplies
				00489331	\$33.83	Other Repair Supplies
				00489332	\$507.51	Other Repair Supplies
				00489333	\$11.19	Other Repair Supplies
				00489334	\$19.58	Other Repair Supplies
				00489335	\$166.37	Other Repair Supplies
				00489336	\$62.85	Other Repair Supplies
				00489337	\$75.29	Other Repair Supplies
				00489338	\$-13.79	Other Repair Supplies
				00489339	\$30.58	Other Repair Supplies
				00489340	\$224.23	Other Repair Supplies
				00489341	\$16.25	Other Repair Supplies
				00489342	\$15.21	Other Repair Supplies
				00489343	\$22.14	Other Repair Supplies
				00489344	\$292.47	Other Repair Supplies
				00489345	\$7.37	Other Repair Supplies
				00489346	\$91.38	Other Repair Supplies
		09/14/2010	15805572	00490298	\$-83.79	Other Repair Supplies
				00490299	\$5.21	Other Repair Supplies
				00490301	\$44.94	Other Repair Supplies
				00490303	\$27.39	Other Repair Supplies
				00490305	\$97.86	Other Repair Supplies
				00490307	\$9.23	Other Repair Supplies
				00490309	\$117.72	Other Repair Supplies
				00490311	\$3.14	Other Repair Supplies
				00490312	\$43.85	Other Repair Supplies
				00490314	\$138.54	Other Repair Supplies
				00490315	\$18.87	Other Repair Supplies
				00490316	\$168.33	Other Repair Supplies
		09/17/2010	15805849	00491340	\$13.57	Other Repair Supplies
				00491341	\$53.00	Other Repair Supplies
				00491343	\$101.12	Other Repair Supplies
				00491344	\$47.69	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491345	\$49.41	Supplies
				00491346	\$2.45	Other Repair Supplies
				00491347	\$100.70	Other Repair Supplies
				00491348	\$65.12	Supplies
				00491349	\$87.08	Supplies
		09/28/2010	15806444	00493930	\$-423.24	Other Repair Supplies
				00493931	\$152.36	Other Repair Supplies
				00493932	\$27.39	Other Repair Supplies
				00493933	\$121.63	Other Repair Supplies
				00493934	\$77.64	Other Repair Supplies
				00493935	\$67.00	Other Repair Supplies
				00493936	\$67.00	Other Repair Supplies
				00493937	\$-67.00	Other Repair Supplies
				00493939	\$63.52	Supplies
				00493940	\$12.22	Supplies
				00493941	\$11.68	Other Repair Supplies
				00493942	\$10.20	Supplies
				00493943	\$27.39	Supplies
				00493944	\$265.64	Other Repair Supplies
				00493945	\$113.31	Other Repair Supplies
				00493946	\$60.89	Other Repair Supplies
				00493947	\$289.86	Other Repair Supplies
				00493948	\$27.36	Supplies
				<b>Vendor Total</b>	<b>\$3,690.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003600	Girl Scouts					
		09/17/2010	15805685	00491702	\$3,250.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$3,250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005465	GKK Corporation					
		09/24/2010	15806119	00488478	\$1,500.00	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$1,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003551	Gold Star Foods					
		09/14/2010	00061030	00490525	\$115,715.06	Food services
				<b>Vendor Total</b>	<b>\$115,715.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001155	Goodman Foods					
		09/21/2010	00061052	00490059	\$16,164.00	Accounts Pay - Warehouse
				00490062	\$28,996.00	Accounts Pay - Warehouse
				<b>Vendor Total</b>	<b>\$45,160.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/21/2010	00000232	00488180	\$179.90	Supplies
		09/24/2010	00000241	00488678	\$157.50	Supplies
		09/28/2010	00000254	00490101	\$185.05	Supplies
<b>Vendor Total</b>					<b>\$522.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.					
		09/07/2010	15805099	00485461	\$382.69	Start-Up Supplies Noncapital
				00488671	\$-53.99	Supplies
		09/10/2010	15805270	00486057	\$321.27	Start-Up Supplies Noncapital
				00486058	\$691.18	Start-Up Supplies Noncapital
				00487091	\$127.24	Supplies
				00488445	\$55.79	Supplies
				00488446	\$390.52	Supplies
		09/14/2010	15805490	00486675	\$1,229.31	Supplies
				00487092	\$40.13	Start-Up Supplies Noncapital
				00487093	\$9.30	Start-Up Supplies Noncapital
				00488443	\$1,661.76	Supplies
				00488444	\$88.10	Supplies
		09/21/2010	15805972	00488170	\$428.58	Supplies
				00488173	\$983.32	Supplies
				00488182	\$1,772.99	Supplies
				00492079	\$-55.46	Supplies
				00492102	\$-55.46	Supplies
		09/24/2010	15806159	00489103	\$43.59	Start-Up Supplies Noncapital
				00489104	\$244.38	Supplies
				00489105	\$51.46	Supplies
		09/28/2010	15806347	00489446	\$548.72	Equipment Non Capitalized
				00492595	\$1,225.71	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$10,131.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025184	Grace San Diego					
		09/30/2010	15806536	00494740	\$8,469.00	Rental of Facilities
				00494741	\$1,000.00	Other Current Assets
<b>Vendor Total</b>					<b>\$9,469.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		09/03/2010	15804933	00487370	\$33.62	Inventory - PPO
				00487395	\$40.39	Inventory - PPO
				00487396	\$94.89	Inventory - PPO
				00487398	\$14.09	Inventory - PPO
				00487408	\$42.89	Inventory - PPO
				00487409	\$201.11	Inventory - PPO
				00487412	\$137.28	Inventory - PPO
				00487413	\$300.66	Inventory - PPO
				00487414	\$149.38	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00487415	\$156.60	Inventory - PPO
				00487424	\$51.58	Inventory - PPO
				00487425	\$37.46	Inventory - PPO
				00487428	\$5.12	Inventory - PPO
				00488666	\$287.27	Supplies
				00488667	\$599.95	Custodial Supplies
				00488668	\$515.80	Custodial Supplies
		09/07/2010	15805100	00487102	\$50.05	Inventory - PPO
				00487214	\$448.52	Bldg Maintenance Supplies
				00487216	\$39.51	Bldg Maintenance Supplies
				00487334	\$102.79	Inventory - PPO
				00487335	\$75.65	Inventory - PPO
				00487336	\$349.23	Inventory - PPO
				00487371	\$9.64	Inventory - PPO
				00487372	\$65.62	Bldg Maintenance Supplies
				00487375	\$36.61	Bldg Maintenance Supplies
				00487376	\$78.60	Bldg Maintenance Supplies
				00487377	\$887.92	Bldg Maintenance Supplies
				00487378	\$50.11	Bldg Maintenance Supplies
				00487379	\$50.11	Bldg Maintenance Supplies
				00487391	\$224.87	Bldg Maintenance Supplies
				00487394	\$109.77	Inventory - PPO
				00488669	\$271.60	Bldg Maintenance Supplies
		09/10/2010	15805271	00487204	\$19.48	Bldg Maintenance Supplies
				00487206	\$183.96	Bldg Maintenance Supplies
				00487207	\$78.30	Bldg Maintenance Supplies
				00487215	\$2,428.87	Bldg Maintenance Supplies
				00487324	\$44.05	Inventory - PPO
				00487326	\$5.27	Inventory - PPO
				00487327	\$162.26	Inventory - PPO
				00487328	\$59.21	Inventory - PPO
				00487330	\$120.52	Inventory - PPO
				00487332	\$24.40	Inventory - PPO
				00487374	\$194.04	Bldg Maintenance Supplies
				00487393	\$64.30	Inventory - PPO
				00488618	\$156.96	Bldg Maintenance Supplies
				00488638	\$113.83	Bldg Maintenance Supplies
				00488640	\$315.90	Bldg Maintenance Supplies
				00488641	\$138.65	Custodial Supplies
				00488642	\$145.47	Custodial Supplies
				00488644	\$-333.17	Bldg Maintenance Supplies
				00488646	\$162.78	Custodial Supplies
				00488647	\$248.36	Custodial Supplies
				00488649	\$255.32	Bldg Maintenance Supplies
				00488650	\$-2,178.70	Equipment Non Capitalized
				00488652	\$-105.57	Bldg Maintenance Supplies
				00489072	\$4.26	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/14/2010	15805491	00487103	\$118.98	Inventory - PPO
				00487104	\$12.30	Inventory - PPO
				00487105	\$19.28	Inventory - PPO
				00487182	\$18.65	Inventory - PPO
				00487184	\$93.43	Inventory - PPO
				00487320	\$35.89	Inventory - PPO
				00487322	\$3.45	Inventory - PPO
				00487325	\$35.89	Inventory - PPO
				00487392	\$4.65	Inventory - PPO
				00489069	\$13.64	Bldg Maintenance Supplies
				00489074	\$84.76	Bldg Maintenance Supplies
				00489081	\$2.98	Inventory - PPO
		09/17/2010	15805729	00489075	\$183.96	Bldg Maintenance Supplies
				00489077	\$51.58	Bldg Maintenance Supplies
				00489079	\$94.94	Bldg Maintenance Supplies
				00489080	\$142.68	Bldg Maintenance Supplies
				00491293	\$-21.79	Custodial Supplies
				00491297	\$-111.53	Bldg Maintenance Supplies
				00491302	\$26.43	Bldg Maintenance Supplies
				00491303	\$184.46	Custodial Supplies
				00491308	\$276.69	Custodial Supplies
				00491309	\$55.66	Custodial Supplies
				00491311	\$1,145.18	Custodial Supplies
				00491312	\$461.15	Custodial Supplies
				00491313	\$235.74	Custodial Supplies
				00491521	\$284.99	Supplies
				00491532	\$819.98	Bldg Maintenance Supplies
				00491536	\$303.37	Bldg Maintenance Supplies
				00491539	\$13.18	Bldg Maintenance Supplies
				00491542	\$246.06	Bldg Maintenance Supplies
		09/21/2010	15805973	00489065	\$41.06	Bldg Maintenance Supplies
				00489082	\$0.13	Inventory - PPO
				00489084	\$0.13	Inventory - PPO
				00491524	\$633.87	Bldg Maintenance Supplies
				00491525	\$872.70	Bldg Maintenance Supplies
				00491526	\$819.98	Bldg Maintenance Supplies
		09/24/2010	15806160	00491529	\$322.01	Bldg Maintenance Supplies
				00491534	\$25.47	Bldg Maintenance Supplies
				00491544	\$260.89	Bldg Maintenance Supplies
				00491550	\$156.53	Bldg Maintenance Supplies
				00491553	\$445.09	Bldg Maintenance Supplies
				00491555	\$169.63	Bldg Maintenance Supplies
				00492911	\$449.14	Other Repair Supplies
				00492912	\$729.53	Other Repair Supplies
				00493169	\$179.22	Bldg Maintenance Supplies
				00493178	\$126.80	Bldg Maintenance Supplies
				00493181	\$53.86	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493182	\$11.68	Bldg Maintenance Supplies
				00493184	\$-11.68	Bldg Maintenance Supplies
		09/28/2010	15806348	00491522	\$689.04	Equipment Non Capitalized
				00491523	\$95.84	Bldg Maintenance Supplies
				00491546	\$51.29	Bldg Maintenance Supplies
				00491557	\$11.01	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$18,797.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001169	Graphiques					
		09/10/2010	15805240	00486056	\$606.30	Supplies
<b>Vendor Total</b>					<b>\$606.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001170	Graybar					
		09/03/2010	15804934	00485349	\$579.85	Supplies
		09/10/2010	15805272	00488252	\$143.02	Permanent Equipment (Capital)
				00488253	\$143.02	Permanent Equipment (Capital)
				00488460	\$143.68	Supplies
				00488463	\$1,459.20	Inventory - PPO
				00488465	\$1,351.22	Inventory - PPO
		09/14/2010	00061022	00490626	\$52.47	Food Svcs Supplies/Cafe Acct
				00490628	\$52.47	Food Svcs Supplies/Cafe Acct
		09/17/2010	15805730	00487579	\$2,958.47	Supplies
				00491562	\$7,524.38	Inventory - PPO
				00491564	\$351.22	Inventory - PPO
				00491566	\$275.66	Inventory - PPO
		09/24/2010	15806161	00488676	\$473.55	Supplies
				00491565	\$60.10	Inventory - PPO
		09/28/2010	15806349	00489452	\$490.59	Supplies
				00489453	\$355.06	Supplies
		09/30/2010	15806565	00495064	\$279.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$16,693.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001173	Great Books Foundation					
		09/28/2010	15806312	00492592	\$632.67	Library Books
<b>Vendor Total</b>					<b>\$632.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019601	Green Technology					
		09/07/2010	15805123	00485283	\$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
0000023328	Guilford Publications Inc					
		09/30/2010	15806537	00495014	\$64.92	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$64.92</b>	
0000023598	Hallie Yopp Slowik					
		09/10/2010	15805345	00489871	\$15,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15,000.00</b>	
0000025065	Hameray Publishing Group Inc					
		09/24/2010	15806123	00492942	\$595.03	Supplies
<b>Vendor Total</b>					<b>\$595.03</b>	
0000018812	Hanen Centre					
		09/24/2010	15806199	00481256	\$2,053.77	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,053.77</b>	
0000006412	Hanson Aggregates					
		09/17/2010	15805686	00491493	\$720.00	Contracted Svcs Less Than \$25K
				00491499	\$210.00	Contracted Svcs Less Than \$25K
				00491500	\$300.00	Contracted Svcs Less Than \$25K
		09/24/2010	15806124	00492979	\$30.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,260.00</b>	
0000002409	Harcourt Outlines					
		09/17/2010	15805687	00491131	\$289.50	Supplies
<b>Vendor Total</b>					<b>\$289.50</b>	
0000003776	Harmonium Inc					
		09/14/2010	15805544	00490638	\$2,908.66	Contracted Svcs > \$25K
				00490640	\$4,154.05	Contracted Svcs > \$25K
				00490641	\$4,950.21	Contracted Svcs > \$25K
				00490644	\$4,206.90	Contracted Svcs > \$25K
				00490645	\$1,932.00	Contracted Svcs > \$25K
				00490646	\$12,025.53	Contracted Svcs > \$25K
				00490648	\$13,374.80	Contracted Svcs > \$25K
				00490649	\$24,901.34	Contracted Svcs > \$25K
				00490650	\$13,348.90	Contracted Svcs > \$25K
				00490652	\$1,830.39	Contracted Svcs > \$25K
				00490653	\$17,496.77	Contracted Svcs > \$25K
				00490655	\$1,741.84	Contracted Svcs > \$25K
				00490656	\$2,097.64	Contracted Svcs > \$25K
				00490657	\$2,031.46	Contracted Svcs > \$25K
				00490658	\$13,337.14	Contracted Svcs > \$25K
				00490660	\$22,789.70	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490662	\$2,877.63	Contracted Svcs > \$25K
				00490664	\$3,522.51	Contracted Svcs > \$25K
				00490694	\$5,160.47	Contracted Svcs > \$25K
				00490696	\$14,866.62	Contracted Svcs > \$25K
				00490697	\$11,391.33	Contracted Svcs > \$25K
				00490698	\$9,617.03	Contracted Svcs > \$25K
				00490699	\$2,387.73	Contracted Svcs > \$25K
				00490700	\$10,005.25	Contracted Svcs > \$25K
				00490702	\$2,852.69	Contracted Svcs > \$25K
				00490704	\$15,525.61	Contracted Svcs > \$25K
				00490713	\$18,082.49	Contracted Svcs > \$25K
		09/17/2010	15805793	00490717	\$14,047.10	Contracted Svcs > \$25K
				00490720	\$8,644.29	Contracted Svcs > \$25K
				00490722	\$10,959.93	Contracted Svcs > \$25K
				00490735	\$2,358.58	Contracted Svcs > \$25K
				00490738	\$12,039.29	Contracted Svcs > \$25K
				00490740	\$6,092.88	Contracted Svcs > \$25K
				00490742	\$2,699.88	Contracted Svcs > \$25K
				00490743	\$9,936.94	Contracted Svcs > \$25K
				00490744	\$15,105.10	Contracted Svcs > \$25K
				00490745	\$20,933.49	Contracted Svcs > \$25K
				00490747	\$12,065.13	Contracted Svcs > \$25K
				00490749	\$2,625.99	Contracted Svcs > \$25K
				00490750	\$9,727.01	Contracted Svcs > \$25K
				00490754	\$1,769.78	Contracted Svcs > \$25K
				00490759	\$1,953.33	Contracted Svcs > \$25K
				00490762	\$1,589.82	Contracted Svcs > \$25K
				00490763	\$13,153.38	Contracted Svcs > \$25K
				00490764	\$20,831.54	Contracted Svcs > \$25K
				00490786	\$2,550.10	Contracted Svcs > \$25K
		09/30/2010	15806619	00494390	\$15,628.98	Contracted Svcs > \$25K
				00494392	\$17,955.22	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$442,084.45</b>	

0000023162	Harris & Associates Inc					
		09/24/2010	15806125	00493691	\$16,272.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$16,272.00</b>	

0000023162	Harris Turner					
		09/03/2010	15804905	00488150	\$9,553.50	Contracted Svcs Less Than \$25K
				00488151	\$28,852.00	Contracted Svcs Less Than \$25K
				00488152	\$17,760.00	Contracted Svcs Less Than \$25K
				00488153	\$1,183.05	Contracted Svcs Less Than \$25K
				00488154	\$39,352.00	Contracted Svcs Less Than \$25K
				00488155	\$19,536.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/07/2010	15805069	00489249	\$2,272.00	Contracted Svcs Less Than \$25K
				00489250	\$39,232.50	Contracted Svcs Less Than \$25K
				00489251	\$17,628.00	Contracted Svcs Less Than \$25K
				00489252	\$2,130.00	Contracted Svcs Less Than \$25K
				00489253	\$40,514.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$218,013.55</b>	

0000021484	Hawes Construction Company					
		09/17/2010	15805688	00491581	\$421.15	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$421.15</b>	

0000001228	Hawthorne Lift Systems A Division of					
		09/07/2010	15805070	00489200	\$71.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$71.20</b>	

0000001230	Hawthorne Rent-It Service					
		09/03/2010	15804976	00486893	\$135.93	Contracted Svcs Less Than \$25K
		09/07/2010	15805124	00489196	\$1,104.75	Contracted Svcs Less Than \$25K
				00489197	\$694.00	Contracted Svcs Less Than \$25K
		09/10/2010	15805316	00488427	\$2,026.25	Contracted Svcs Less Than \$25K
				00488429	\$2,244.50	Contracted Svcs Less Than \$25K
		09/14/2010	15805545	00489198	\$2,318.15	Contracted Svcs Less Than \$25K
				00489199	\$935.63	Contracted Svcs Less Than \$25K
		09/17/2010	15805794	00491498	\$1,191.50	Contracted Svcs Less Than \$25K
		09/21/2010	15806023	00489195	\$623.75	Contracted Svcs Less Than \$25K
				00491497	\$205.94	Contracted Svcs Less Than \$25K
				00492251	\$736.50	Contracted Svcs Less Than \$25K
				00492252	\$2,598.75	Contracted Svcs Less Than \$25K
				00492253	\$1,411.63	Contracted Svcs Less Than \$25K
				00492255	\$1,104.75	Contracted Svcs Less Than \$25K
				00492258	\$1,841.25	Contracted Svcs Less Than \$25K
		09/24/2010	15806200	00492943	\$1,841.25	Contracted Svcs Less Than \$25K
				00492944	\$2,823.25	Contracted Svcs Less Than \$25K
				00492945	\$-552.38	Contracted Svcs Less Than \$25K
		09/28/2010	15806388	00492390	\$398.25	Contracted Svcs Less Than \$25K
				00492977	\$796.05	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24,479.70</b>	

0000023371	HB&A Architects Inc					
		09/30/2010	15806538	00495126	\$138,250.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$138,250.00</b>	

0000017691	HD Supply					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/03/2010	15804904	00485466	\$367.82	Start-Up Supplies Noncapital
		09/21/2010	15805936	00491372	\$555.06	Bldg Maintenance Supplies
		09/24/2010	15806122	00491601	\$33.17	Custodial Supplies
		09/30/2010	15806539	00494749	\$809.45	Custodial Supplies
<b>Vendor Total</b>					<b>\$1,765.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004651	Heinemann Library					
		09/03/2010	15804906	00478995	\$4,491.57	Supplies
<b>Vendor Total</b>					<b>\$4,491.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001118	Henry E.Garrett					
		09/14/2010	15805456	00484669	\$9.00	Lease of Equipment
				00484670	\$54.24	Lease of Equipment
				00484671	\$63.00	Lease of Equipment
				00484672	\$63.00	Lease of Equipment
				00484673	\$40.00	Lease of Equipment
				00484674	\$50.00	Lease of Equipment
				00484675	\$27.00	Lease of Equipment
				00484676	\$27.00	Lease of Equipment
				00484708	\$60.00	Lease of Equipment
				00484710	\$60.00	Lease of Equipment
				00484711	\$40.00	Lease of Equipment
				00484712	\$72.13	Lease of Equipment
				00484715	\$45.13	Lease of Equipment
		09/28/2010	15806313	00490082	\$60.00	Lease of Equipment
				00490083	\$60.00	Lease of Equipment
				00490084	\$60.00	Lease of Equipment
				00490085	\$60.00	Lease of Equipment
				00490086	\$40.00	Lease of Equipment
				00490087	\$40.00	Lease of Equipment
				00490088	\$40.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$970.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003394	Herff Jones					
		09/21/2010	15806024	00482895	\$995.34	Supplies
<b>Vendor Total</b>					<b>\$995.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006304	Higgs, Fletcher & MacK					
		09/07/2010	15805071	00488841	\$45.00	Contracted Svcs Legal
				00488852	\$203.50	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$248.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024768	Highjump Software Inc					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/24/2010	15806126	00492990	\$928.76	Software Purchase
				00492991	\$43,000.00	Software Purchase
		09/28/2010	15806314	00493341	\$224.00	Software Purchase
<b>Vendor Total</b>					<b>\$44,152.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001254	Hilti, Inc.					
		09/17/2010	15805689	00491373	\$49.18	Inventory - PPO
				00491382	\$147.12	Inventory - PPO
		09/28/2010	15806315	00491390	\$54.29	Inventory - PPO
<b>Vendor Total</b>					<b>\$250.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Sacramento Arden West					
		09/14/2010	15805535	00490603	\$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					
		09/07/2010	15805072	00489027	\$6,000.00	Contracted Svcs > \$25K
		09/14/2010	15805457	00490246	\$4,200.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$10,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		09/10/2010	00061017	00489823	\$47,053.46	Food services
<b>Vendor Total</b>					<b>\$47,053.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024735	Hollywood Music Store					
		09/21/2010	15805937	00492475	\$492.78	Supplies
<b>Vendor Total</b>					<b>\$492.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001269	Home Depot					
		09/10/2010	15805317	00490060	\$288.42	Custodial Supplies
<b>Vendor Total</b>					<b>\$288.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001273	Hoover High ASB					
		09/24/2010	15806127	00493676	\$9,632.51	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$9,632.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance					
		09/30/2010	15806706	00495186	\$12,944.43	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12,944.43</b>	

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

Date: October/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		09/03/2010	15804907	00487788	\$299.07	Inventory - PPO
		09/10/2010	15805241	00487793	\$4.48	Inventory - PPO
		09/17/2010	15805690	00491363	\$1,622.82	Inventory - PPO
		09/24/2010	15806128	00491365	\$996.24	Inventory - PPO
				<b>Vendor Total</b>	<b>\$2,922.61</b>	
000006281	Hose Pros					
		09/17/2010	15805691	00491361	\$120.59	Other Repair Supplies
		09/28/2010	15806316	00492147	\$309.87	Contracted Vehicle Repair
				<b>Vendor Total</b>	<b>\$430.46</b>	
000001279	Hotsy Corporation					
		09/03/2010	15804908	00488387	\$1,407.44	Inventory - PPO
				00488388	\$1,467.85	Inventory - PPO
				00488389	\$293.57	Inventory - PPO
				<b>Vendor Total</b>	<b>\$3,168.86</b>	
0000011972	Houghton Mifflin					
		09/10/2010	15805242	00484878	\$5,067.31	Library Books
		09/24/2010	15806129	00493362	\$9,250.60	Supplies
		09/28/2010	15806317	00493353	\$11,209.78	Supplies
				<b>Vendor Total</b>	<b>\$25,527.69</b>	
0000011972	Houghton Mifflin/Calabash					
		09/03/2010	15804909	00484007	\$653.58	Library Books
				00484095	\$430.93	Library Books
				00485471	\$1,243.34	Library Books
				00486793	\$2,392.51	Supplies
				00488468	\$4,610.23	Library Books
		09/07/2010	15805073	00485474	\$71.17	Library Books
				00485883	\$9,945.94	Library Books
				00486477	\$2,488.21	Adopted Textbks & Adopted Matl
		09/10/2010	15805243	00486476	\$144.88	Textbooks and Core Curr MtIs
		09/14/2010	15805458	00488431	\$1,064.78	Textbooks and Core Curr MtIs
				00488509	\$41.45	Library Books
				00488511	\$619.60	Library Books
				00490072	\$912.20	Textbooks and Core Curr MtIs
				00490247	\$370.98	Library Books
		09/17/2010	15805692	00488451	\$494.11	Adopted Textbks & Adopted Matl
				00488512	\$460.43	Library Books
		09/21/2010	15805938	00491668	\$6,329.26	Textbooks and Core Curr MtIs
		09/24/2010	15806130	00491166	\$201.99	Library Books

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

Date: October/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493417	\$1,271.72	Supplies
				00493446	\$5,687.79	Supplies
		09/28/2010	15806318	00488466	\$74,829.56	Supplies
<b>Vendor Total</b>					<b>\$114,264.66</b>	

0000008733	House Of Discipline					
		09/30/2010	15806540	00494356	\$4,060.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,060.00</b>	

0000005016	Hubbard World Communications					
		09/24/2010	15806131	00490061	\$2,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	

0000001287	Hubert Co					
		09/07/2010	15805074	00486952	\$185.92	Start-Up Supplies Noncapital
				00486953	\$152.05	Start-Up Supplies Noncapital
		09/14/2010	15805459	00488455	\$199.32	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$537.29</b>	

0000003448	Hyatt Regency Crown Center					
		09/10/2010	15805285	00490010	\$629.16	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$629.16</b>	

0000003448	Hyatt Regency Denver Tech Center					
		09/30/2010	15806614	00494387	\$379.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$379.00</b>	

0000001302	Hydro-Scape Products, Inc.					
		09/03/2010	15804910	00485375	\$320.42	Inventory - PPO
		09/07/2010	15805075	00486791	\$67.01	Inventory - PPO
		09/10/2010	15805244	00487725	\$63.25	Inventory - PPO
				00487732	\$136.04	Inventory - PPO
				00487733	\$13.99	Inventory - PPO
		09/17/2010	15805693	00491342	\$49.75	Inventory - PPO
		09/24/2010	15806132	00491353	\$938.14	Inventory - PPO
				00491355	\$459.40	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,048.00</b>	

0000025046	HypheNet C/O Optimum Financial					
		09/21/2010	15805939	00488513	\$9,341.63	Equipment
				00488514	\$3,269.57	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488515	\$3,269.57	Equipment
				00488516	\$14,946.60	Equipment
				00488594	\$2,335.41	Equipment
				00488595	\$1,868.33	Equipment
				00488596	\$1,868.33	Equipment
				00489028	\$2,335.41	Equipment
				00489029	\$467.08	Equipment
				00489030	\$5,604.98	Equipment
				00489044	\$2,335.41	Equipment
				00489046	\$3,269.57	Equipment
				00489050	\$6,072.06	Equipment
				00489051	\$2,335.41	Equipment
				00489053	\$1,868.33	Equipment
				00489056	\$934.16	Equipment
				00489433	\$3,736.65	Equipment
				00489436	\$2,335.41	Equipment
				00489437	\$1,401.24	Equipment
				00489438	\$8,407.46	Equipment
				00489439	\$1,868.33	Equipment
		09/24/2010	15806133	00491057	\$1,401.24	Equipment
				00491060	\$8,874.54	Equipment
				00491061	\$8,874.54	Equipment
				00491062	\$1,868.33	Equipment
				00491065	\$1,401.24	Equipment
				00491066	\$2,802.49	Equipment
				00491068	\$2,802.49	Equipment
				00491069	\$1,868.33	Equipment
				00491071	\$1,401.24	Equipment
				00491072	\$1,868.33	Equipment
				00491074	\$2,335.41	Equipment
				00491125	\$1,868.33	Equipment
		09/28/2010	15806319	00489563	\$2,335.41	Equipment
				00489568	\$4,670.81	Equipment
		09/30/2010	15806541	00489572	\$1,401.24	Equipment
				<b>Vendor Total</b>	<b>\$125,644.91</b>	

0000001310	IBM Parts Ordering Center					
		09/07/2010	15805109	00486145	\$107.67	Supplies
		09/24/2010	15806172	00493098	\$245.25	Supplies
		09/28/2010	15806358	00489451	\$94.62	Supplies
				00489557	\$606.29	Supplies
				<b>Vendor Total</b>	<b>\$1,053.83</b>	

0000020580	Ideas Unlimited Seminars LLC					
		09/30/2010	15806653	00494961	\$537.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$537.00</b>	

0000009369	Ikea					
		09/17/2010	15805750	00491591	\$2,078.91	Furniture <\$500
<b>Vendor Total</b>					<b>\$2,078.91</b>	

0000001501	IKON Office Solutions					
		09/17/2010	15805749	00490260	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$200.00</b>	

0000023902	Imageworks					
		09/17/2010	15805751	00475556	\$439.27	Advertising
<b>Vendor Total</b>					<b>\$439.27</b>	

0000020660	Imagine Learning Inc					
		09/14/2010	15805504	00470616	\$9,775.87	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,775.87</b>	

0000018803	Independent Hardware Inc					
		09/03/2010	15804951	00488473	\$22.97	Bldg Maintenance Supplies
				00488475	\$249.66	Bldg Maintenance Supplies
				00488476	\$150.22	Bldg Maintenance Supplies
		09/17/2010	15805752	00491791	\$1,537.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,960.35</b>	

0000002855	Industrial Metal Supply Co					
		09/17/2010	15805753	00489086	\$93.09	Inventory - PPO
		09/21/2010	15805987	00489087	\$236.93	Inventory - PPO
				00489088	\$1,066.75	Inventory - PPO
				00491784	\$610.58	Inventory - PPO
		09/24/2010	15806174	00493180	\$1,096.54	Inventory - PPO
				00493230	\$107.44	Inventory - PPO
				00493231	\$997.06	Inventory - PPO
		09/28/2010	15806359	00492297	\$415.86	Inventory - PPO
		09/30/2010	15806583	00495192	\$3,366.11	Inventory - PPO
				00495196	\$2,643.89	Inventory - PPO
				00495198	\$29.26	Inventory - PPO
				00495206	\$50.54	Inventory - PPO
				00495212	-\$50.54	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,663.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005002	Infogrip, Inc.					
		09/21/2010	15805988	00488076	\$313.50	Supplies
<b>Vendor Total</b>					<b>\$313.50</b>	
000011263	Inn Off Capitol Park					
		09/14/2010	15805505	00490531	\$94.38	Travel Conference
			15805506	00490532	\$94.38	Travel Conference
<b>Vendor Total</b>					<b>\$188.76</b>	
000024881	Integra Realty Resources-Houston					
		09/10/2010	15805286	00490013	\$15,000.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$15,000.00</b>	
000021798	Intelligent Direct Inc					
		09/14/2010	15805507	00486839	\$195.75	Supplies
		09/21/2010	15805989	00489109	\$587.25	Supplies
				00489110	\$391.51	Supplies
<b>Vendor Total</b>					<b>\$1,174.51</b>	
000000002	Internal Revenue Service					
		09/17/2010	00000941	00491118	\$225.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$225.00</b>	
000001303	International Baccalaureate					
		09/14/2010	15805508	00490224	\$7,300.00	Supplies
			15805509	00490527	\$625.00	Prepaid Expenditures/Expenses
			15805536	00490480	\$625.00	Prepaid Expenditures/Expenses
		09/17/2010	15805754	00491439	\$2,917.00	District Membership E.C. 35172
			15805850	00491833	\$675.00	Prepaid Expenditures/Expenses
		09/24/2010	15806175	00493076	\$8,400.00	Dues - Other
				00493214	\$2,917.00	License And Fees
		09/30/2010	15806586	00495218	\$675.00	Prepaid Expenditures/Expenses
				00495228	\$675.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$24,809.00</b>	
000008371	Interstate Battery System Of San Diego					
		09/10/2010	15805287	00489108	\$1,996.13	Other Repair Supplies
		09/14/2010	15805510	00490544	\$1,996.13	Other Repair Supplies
				00490545	\$1,996.13	Other Repair Supplies
				00490546	\$1,996.13	Other Repair Supplies
				00490547	\$1,209.46	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/21/2010	15805990	00492271	\$286.77	Other Repair Supplies
				00492272	\$792.46	Other Repair Supplies
				00492273	\$3,992.26	Other Repair Supplies
				00492275	\$1,996.13	Other Repair Supplies
<b>Vendor Total</b>					<b>\$16,261.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002015	Interstate Billing Service Inc					
		09/14/2010	15805573	00490329	\$53.34	Other Repair Supplies
				00490330	\$89.39	Other Repair Supplies
		09/17/2010	15805851	00491352	\$852.47	Inventory - PPO
		09/21/2010	15806052	00492130	\$-42.26	Other Repair Supplies
				00492131	\$508.24	Other Repair Supplies
				00492132	\$22.97	Other Repair Supplies
				00492133	\$13.85	Other Repair Supplies
		09/28/2010	15806445	00493997	\$42.26	Other Repair Supplies
				00493998	\$1,157.76	Other Repair Supplies
				00493999	\$13.85	Other Repair Supplies
				00494000	\$245.55	Other Repair Supplies
				00494001	\$6.66	Other Repair Supplies
				00494002	\$26.67	Other Repair Supplies
				00494003	\$257.45	Other Repair Supplies
				00494005	\$33.46	Other Repair Supplies
				00494006	\$-27.19	Other Repair Supplies
		09/30/2010	15806654	00494648	\$837.16	Inventory - PPO
				00495105	\$45.65	Other Repair Supplies
				00495106	\$713.19	Other Repair Supplies
				00495107	\$-42.26	Other Repair Supplies
<b>Vendor Total</b>					<b>\$4,808.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002440	Intrepid Shakespeare Co					
		09/21/2010	15805991	00492249	\$1,100.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017911	Intuit					
		09/17/2010	15805755	00491413	\$5,052.50	Software Purchase
<b>Vendor Total</b>					<b>\$5,052.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		09/17/2010	15805694	00491796	\$7,878.06	Lease of Printer/Duplicator
				00491797	\$191,960.46	Lease of Printer/Duplicator
		09/24/2010	15806173	00493232	\$30.77	Lease of Equipment
<b>Vendor Total</b>					<b>\$199,869.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020696	Iron Mountain Intellectual Property Mgt					
		09/10/2010	15805288	00489675	\$210.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$210.00</b>	
000004010	Iron Mountain Records Inc.					
		09/21/2010	15805992	00490222	\$193.80	Rental of Facilities
<b>Vendor Total</b>					<b>\$193.80</b>	
0000024994	J & R Key Hardware					
		09/03/2010	15804911	00488828	\$2,392.50	Supplies
<b>Vendor Total</b>					<b>\$2,392.50</b>	
0000023193	J J Keller & Associates Inc					
		09/28/2010	15806320	00489883	\$296.24	Supplies
<b>Vendor Total</b>					<b>\$296.24</b>	
0000018020	J Taylor Education					
		09/14/2010	15805511	00488653	\$520.25	Supplies
<b>Vendor Total</b>					<b>\$520.25</b>	
0000006418	J.A. Sexauer					
		09/07/2010	00000201	00487387	\$2,354.50	Inventory - PPO
				00488909	\$316.57	Inventory - PPO
				00488912	\$454.00	Inventory - PPO
				00488914	\$6,206.58	Inventory - PPO
				00488916	\$149.81	Inventory - PPO
				00488918	\$99.88	Inventory - PPO
		09/30/2010	00000270	00493872	\$53.82	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,635.16</b>	
0000019518	Jackson & Blanc					
		09/21/2010	15805940	00489896	\$8,444.00	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$8,444.00</b>	
0000005132	James Doherty, Inc.					
		09/03/2010	15804912	00488812	\$493.00	Supplies
<b>Vendor Total</b>					<b>\$493.00</b>	
0000001368	James Hautland/Brenda Orlando					
		09/10/2010	15805245	00489587	\$333.75	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489589	\$563.75	Other Repair Supplies
		09/17/2010	15805696	00490320	\$153.50	Other Repair Supplies
		09/21/2010	15805941	00490321	\$491.56	Other Repair Supplies
				00490323	\$381.56	Other Repair Supplies
		09/28/2010	15806322	00490324	\$133.06	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,057.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015592	Jan-Pro Cleaning Systems					
		09/28/2010	15806323	00489898	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002952	Janus Corporation					
		09/28/2010	15806324	00494052	\$7,752.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,752.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016034	Jarir Ibn Saadoun					
		09/24/2010	15806134	00482348	\$3,366.24	Supplies
<b>Vendor Total</b>					<b>\$3,366.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025154	Jasmine N Gonzalez					
		09/14/2010	001023	00490624	\$87.00	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$87.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023287	Jason Project					
		09/17/2010	15805697	00484141	\$11,929.05	Supplies
<b>Vendor Total</b>					<b>\$11,929.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018258	JCJ/Blackman Architecture, Inc.					
		09/03/2010	15804970	00488788	\$12,240.00	Equipment
				00488791	\$4,590.00	Equipment
				00488792	\$15,810.00	Equipment
				00488809	\$4,590.00	Equipment
		09/14/2010	15805539	00490659	\$474.00	Equipment
				00490665	\$510.00	Equipment
				00490667	\$510.00	Equipment
				00490668	\$510.00	Equipment
				00490670	\$510.00	Equipment
				00490678	\$510.00	Equipment
				00490684	\$1,020.00	Equipment
				00490688	\$3,060.00	Equipment
				00490690	\$510.00	Equipment
				00490692	\$510.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/30/2010	15806615	00494516	\$474.00	Equipment
				00494517	\$510.00	Equipment
				00494519	\$984.00	Equipment
<b>Vendor Total</b>					<b>\$47,322.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023114	Jeanne Naviaux					
		09/14/2010	15805574	00490335	\$871.08	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$871.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023736	Jennifer Turner					
		09/07/2010	15805102	00489236	\$147.00	Consultants <=\$25K
			15805103	00489238	\$333.25	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025131	Jesus Santillan					
		09/24/2010	15806135	00492930	\$50.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..					
		09/10/2010	15805246	00488061	\$154.75	Inventory - PPO
		09/21/2010	15805942	00491490	\$30.88	Inventory - PPO
		09/28/2010	15806325	00493745	\$315.29	Inventory - PPO
				00493973	\$75.68	Inventory - PPO
				00493987	\$46.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$623.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025096	JFW Equipment Inc					
		09/28/2010	15806321	00494193	\$8,930.27	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$8,930.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023733	Jill Galante					
		09/10/2010	15805247	00489113	\$3,189.12	Consultant >\$25K
				00489114	\$2,566.08	Consultant >\$25K
<b>Vendor Total</b>					<b>\$5,755.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001210	John T Hansen Enterprises					
		09/07/2010	15805076	00485469	\$6,899.99	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,899.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023254	John Wild					
		09/14/2010	001027	00490249	\$87.00	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$87.00</b>	
0000024895	Johnson Lift/Hyster					
		09/17/2010	15805698	00487406	\$15,180.00	Equipment Non Capitalized
		09/28/2010	15806326	00494203	\$1,328.25	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$16,508.25</b>	
0000001373	Johnstone Supply					
		09/10/2010	15805248	00489225	\$55.48	Inventory - PPO
		09/17/2010	15805699	00491488	\$219.19	Inventory - PPO
				00491489	\$1,011.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,286.05</b>	
0000023631	Johny Flores					
		09/28/2010	15806403	00494318	\$650.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$650.00</b>	
0000025129	Jose T Cardenas					
		09/07/2010	15805077	00488942	\$3,326.40	License And Fees
<b>Vendor Total</b>					<b>\$3,326.40</b>	
0000001380	Jostens, Inc.					
		09/14/2010	15805460	00490306	\$174.30	Supplies
<b>Vendor Total</b>					<b>\$174.30</b>	
0000003922	Journeyworks Publishing					
		09/07/2010	15805078	00488074	\$2,721.06	Supplies
		09/17/2010	15805700	00488077	\$913.50	Supplies
<b>Vendor Total</b>					<b>\$3,634.56</b>	
0000024911	Joyce J Suber					
		09/17/2010	15805787	00491495	\$1,450.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,450.00</b>	
0000016438	JTM Provisions Company Inc					
		09/21/2010	00061053	00488803	\$18,480.00	Accounts Pay - Warehouse
				00488810	\$4,640.00	Accounts Pay - Warehouse
				00490063	\$6,480.00	Accounts Pay - Warehouse
				00490064	\$38,286.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$67,886.00</b>	

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

Date: October/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025178	Juan Carlos Chousa ansd Sandra Salvador					
		09/30/2010	15806542	00494646	\$1,138.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,138.00</b>	
0000023256	Judith Mansour					
		09/14/2010	001025	00490510	\$87.00	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$87.00</b>	
0000023732	June Claypool					
		09/03/2010	15804913	00488814	\$1,027.17	Consultant >\$25K
				00488815	\$1,161.37	Consultant >\$25K
		09/10/2010	15805249	00488814	\$77.31	Consultant >\$25K
				00488815	\$87.41	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,353.26</b>	
0000008181	Junior Library Guild					
		09/03/2010	15804914	00488679	\$2,226.00	Library Books
<b>Vendor Total</b>					<b>\$2,226.00</b>	
0000025132	Just Think Literacy LLC					
		09/14/2010	15805461	00490317	\$5,000.00	Supplies
		09/30/2010	15806544	00495243	\$9,000.00	Supplies
<b>Vendor Total</b>					<b>\$14,000.00</b>	
0000001382	K G Ceilings & Plastics					
		09/10/2010	15805250	00489224	\$2,628.31	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,628.31</b>	
0000016623	K.I.D.S. Therapy Associates					
		09/30/2010	15806545	00494345	\$975.25	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$975.25</b>	
0000023183	Kabongo, Inc.					
		09/10/2010	15805251	00489428	\$2,998.75	Software License
<b>Vendor Total</b>					<b>\$2,998.75</b>	
0000020711	Kay Automotive Distributors Inc					
		09/14/2010	15805462	00490336	\$188.47	Other Repair Supplies
				00490337	\$30.69	Other Repair Supplies
				00490338	\$72.07	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490340	\$145.00	Other Repair Supplies
				00490354	\$194.26	Other Repair Supplies
				00490355	\$-38.85	Other Repair Supplies
				00490395	\$51.75	Other Repair Supplies
				00490429	\$81.94	Other Repair Supplies
		09/21/2010	15805943	00492159	\$38.36	Other Repair Supplies
				00492160	\$132.75	Other Repair Supplies
		09/24/2010	15806136	00493477	\$59.48	Other Repair Supplies
		09/30/2010	15806546	00494342	\$41.22	Other Repair Supplies
				00494343	\$59.81	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,056.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006414	Kearny Mesa Ford					
		09/14/2010	15805463	00490430	\$13.66	Other Repair Supplies
				00490432	\$259.05	Other Repair Supplies
				00490433	\$383.79	Other Repair Supplies
				00490434	\$116.12	Other Repair Supplies
				00490436	\$21.36	Other Repair Supplies
				00490437	\$337.42	Other Repair Supplies
				00490440	\$16.27	Other Repair Supplies
				00490443	\$26.17	Other Repair Supplies
				00490444	\$62.99	Other Repair Supplies
				00490445	\$166.97	Other Repair Supplies
				00490464	\$180.85	Other Repair Supplies
				00490466	\$192.31	Other Repair Supplies
				00490467	\$47.69	Other Repair Supplies
		09/21/2010	15805993	00492324	\$42.16	Other Repair Supplies
				00492325	\$74.15	Other Repair Supplies
				00492327	\$145.72	Other Repair Supplies
				00492328	\$332.17	Other Repair Supplies
				00492330	\$56.17	Other Repair Supplies
				00492332	\$57.25	Other Repair Supplies
				00492334	\$164.94	Other Repair Supplies
				00492336	\$349.30	Other Repair Supplies
				00492337	\$126.96	Other Repair Supplies
				00492340	\$17.84	Other Repair Supplies
				00492342	\$50.33	Other Repair Supplies
				00492344	\$99.68	Other Repair Supplies
				00492345	\$10.27	Other Repair Supplies
				00492346	\$361.53	Other Repair Supplies
				00492347	\$39.54	Other Repair Supplies
				00492348	\$5.13	Other Repair Supplies
				00492349	\$228.06	Other Repair Supplies
				00492350	\$-17.14	Other Repair Supplies
				00492351	\$-10.72	Other Repair Supplies
				00492352	\$-108.76	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492353	\$-81.56	Other Repair Supplies
				00492354	\$-63.48	Other Repair Supplies
				00492355	\$-82.73	Other Repair Supplies
				00492356	\$-7.76	Other Repair Supplies
		09/30/2010	15806587	00493888	\$14.55	Other Repair Supplies
				00493889	\$137.47	Other Repair Supplies
				00493890	\$83.12	Other Repair Supplies
				00493891	\$82.02	Other Repair Supplies
				00493892	\$438.31	Other Repair Supplies
				00493893	\$28.91	Other Repair Supplies
				00493894	\$40.47	Other Repair Supplies
<b>Vendor Total</b>					<b>\$4,438.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		09/07/2010	15805079	00487383	\$517.65	Inventory - PPO
		09/10/2010	15805252	00489242	\$435.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$952.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021003	KeyTrak, Inc.					
		09/30/2010	15806547	00494344	\$5,406.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,406.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		09/03/2010	15804962	00487181	\$15,946.01	Contracted Svcs Less Than \$25K
		09/28/2010	15806360	00492315	\$118,323.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$134,269.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006289	Knox Attorney Service,, Inc..					
		09/17/2010	15805701	00490282	\$25.50	Litigation/Settlement<\$25K
				00490283	\$25.50	Litigation/Settlement<\$25K
				00490284	\$25.50	Litigation/Settlement<\$25K
				00490285	\$46.30	Litigation/Settlement<\$25K
				00490286	\$25.50	Litigation/Settlement<\$25K
				00490287	\$25.50	Litigation/Settlement<\$25K
				00490288	\$25.50	Litigation/Settlement<\$25K
				00490289	\$25.50	Litigation/Settlement<\$25K
				00490290	\$117.75	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$342.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002975	Konecranes, Inc					
		09/17/2010	15805702	00491518	\$540.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$540.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001658	Konica Minolta Business Solutions					
		09/24/2010	00000242	00493437	\$147.25	Lease of Equipment
				00493472	\$66.00	Lease of Equipment
				00493473	\$1,676.96	Lease of Equipment
				<b>Vendor Total</b>	<b>\$1,890.21</b>	
0000018220	KTS Agendas					
		09/17/2010	15805769	00487140	\$1,984.00	Supplies
				<b>Vendor Total</b>	<b>\$1,984.00</b>	
0000020885	Kurt Snodgrass					
		09/14/2010	15805464	00490488	\$342.00	Student Transport Personal Car
				<b>Vendor Total</b>	<b>\$342.00</b>	
0000008088	L & L Printing, Inc.					
		09/07/2010	15805080	00486757	\$3,247.28	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$3,247.28</b>	
0000024472	L D Products					
		09/10/2010	15805253	00489764	\$4,105.32	Supplies
				<b>Vendor Total</b>	<b>\$4,105.32</b>	
0000001466	La Prensa San Diego					
		09/28/2010	15806327	00492843	\$318.00	Advertising
				00492844	\$324.00	Advertising
				00492846	\$330.00	Advertising
				00492848	\$468.00	Advertising
				<b>Vendor Total</b>	<b>\$1,440.00</b>	
0000014941	Labann Corporation					
		09/07/2010	15805081	00488919	\$167.42	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$167.42</b>	
0000022424	LaDiego Dance Theater					
		09/10/2010	15805254	00489246	\$840.00	Consultants <=\$25K
				00489247	\$600.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$1,440.00</b>	
0000001455	Lakeshore Curriculum					
		09/14/2010	00000211	00490108	\$155.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490615	\$144.53	Supplies
				00490616	\$893.99	Supplies
		09/17/2010	00000221	00491864	\$778.58	Supplies
				00491866	\$814.65	Supplies
				00491867	\$4,128.32	Supplies
				00491868	\$102.28	Supplies
				00491871	\$2,130.76	Supplies
		09/21/2010	00000233	00489261	\$193.79	Supplies
				00489262	\$195.92	Supplies
				00489265	\$368.77	Supplies
				00489266	\$927.74	Supplies
				00489268	\$1,152.67	Library Books
				00489269	\$901.08	Library Books
				00489559	\$44.37	Supplies
				00489560	\$927.75	Supplies
				00489561	\$361.59	Supplies
				00489564	\$204.56	Supplies
				00489580	\$41.22	Supplies
		09/28/2010	00000255	00491006	\$3,876.65	Supplies
				00491007	\$2,294.82	Equipment Non Capitalized
		09/30/2010	00000263	00494706	\$3,241.66	Library Books
				00494770	\$855.05	Library Books
				00494772	\$8,954.86	Library Books
				00494773	\$86.01	Library Books
				00494774	\$573.09	Library Books
				00494775	\$320.39	Library Books
				00494776	\$275.78	Library Books
<b>Vendor Total</b>					<b>\$34,946.57</b>	

0000025134	Laser Karaoke Inc					
		09/24/2010	15806137	00490798	\$194.52	Supplies
<b>Vendor Total</b>					<b>\$194.52</b>	

0000020175	Laser Saver					
		09/03/2010	00060996	00484955	\$152.14	Contracted Svcs Less Than \$25K
		09/28/2010	00061061	00493198	\$402.32	Contracted Svcs Less Than \$25K
				00493270	\$402.32	Contracted Svcs Less Than \$25K
				00493279	\$1,640.87	Contracted Svcs Less Than \$25K
				00493290	\$76.07	Contracted Svcs Less Than \$25K
				00493296	\$168.45	Contracted Svcs Less Than \$25K
				00493303	\$130.45	Contracted Svcs Less Than \$25K
				00493307	\$130.45	Contracted Svcs Less Than \$25K
				00493322	\$216.85	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,319.92</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024621	Lashunta Carlton					
		09/14/2010	15805465	00490595	\$166.46	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$166.46</b>	
0000024939	Law Offices of Middleton Young Minney					
		09/17/2010	15805732	00490807	\$667.85	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$667.85</b>	
0000008894	Law Offices of Thomas Nelson Client					
		09/24/2010	15806249	00493126	\$6,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,000.00</b>	
0000000145	Le Chef Bakery					
		09/14/2010	00061031	00490630	\$3,406.74	Food services
<b>Vendor Total</b>					<b>\$3,406.74</b>	
0000020460	Learning A-Z					
		09/07/2010	15805082	00488943	\$1,258.95	Supplies
		09/17/2010	15805703	00491005	\$1,958.60	Software License
<b>Vendor Total</b>					<b>\$3,217.55</b>	
0000001486	Learning Links, Inc.					
		09/21/2010	15805944	00491009	\$3,973.50	Library Books
				00491012	\$3,386.70	Library Books
				00491013	\$6,584.40	Library Books
		09/24/2010	15806138	00491014	\$1,428.00	Library Books
<b>Vendor Total</b>					<b>\$15,372.60</b>	
0000020150	Learning Plus Associates					
		09/21/2010	15805945	00486638	\$866.97	Supplies
<b>Vendor Total</b>					<b>\$866.97</b>	
0000020982	Learning Upgrade LLC					
		09/14/2010	15805466	00488164	\$5,000.00	Software License
				00488166	\$10,000.00	Software License
<b>Vendor Total</b>					<b>\$15,000.00</b>	
0000025008	Lee & Linda Joplin					
		09/14/2010	15805467	00490325	\$174.24	Student Transport Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$174.24</b>	
0000014264	Lego Education					
		09/03/2010	15804991	00488665	\$309.39	Supplies
<b>Vendor Total</b>					<b>\$309.39</b>	
0000010754	Lexisnexis Matthew Bender					
		09/17/2010	15805803	00490906	\$446.00	Reference Books
<b>Vendor Total</b>					<b>\$446.00</b>	
0000001503	Liberty Flags					
		09/07/2010	15805083	00486412	\$65.00	Supplies
<b>Vendor Total</b>					<b>\$65.00</b>	
0000024080	Liberty Paper					
		09/21/2010	15805946	00490617	\$23,933.70	Accounts Pay - Warehouse
		09/28/2010	15806328	00492794	\$47,867.40	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$71,801.10</b>	
0000025101	Life Technologies Corp					
		09/28/2010	15806361	00493662	\$101.03	Supplies
				00493673	\$154.21	Supplies
<b>Vendor Total</b>					<b>\$255.24</b>	
0000014919	Lightspeed Technologies, Inc.					
		09/17/2010	15805704	00491109	\$19,009.50	Equipment Non Capitalized
		09/30/2010	15806548	00494762	\$1,900.95	Equipment
<b>Vendor Total</b>					<b>\$20,910.45</b>	
0000001514	Linco					
		09/21/2010	00061054	00490633	\$310.28	Food Svcs Supplies/Cafe Acct
			15805947	00491173	\$340.17	Inventory - PPO
<b>Vendor Total</b>					<b>\$650.45</b>	
0000020013	Logical Choice Technologies					
		09/10/2010	15805328	00478876	\$10,147.07	Equipment
			15805329	00431065	\$9,101.20	Bldgs and Improvement of Bldgs
				00437440	\$7,318.70	Equipment
				00441908	\$4,977.86	Equipment
		09/14/2010	15805468	00490095	\$18,974.00	Bldgs and Improvement of Bldgs
		09/21/2010	15805948	00492480	\$17,758.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/24/2010	15806207	00493649	\$50,725.34	Equipment
		09/30/2010	15806550	00495012	\$376,997.22	Software Purchase
<b>Vendor Total</b>					<b>\$495,999.39</b>	

0000001535	Los Angeles Unified School					
		09/30/2010	15806551	00493743	\$401.80	Rental of Facilities
<b>Vendor Total</b>					<b>\$401.80</b>	

0000006696	Lowe's Home Improvement					
		09/03/2010	15804917	00488148	\$580.22	Supplies
		09/14/2010	15805469	00490096	\$1,615.96	Supplies
				00490097	\$433.91	Supplies
				00490098	\$433.91	Supplies
				00490589	\$926.27	Supplies
		09/24/2010	15806139	00493497	\$1,737.12	Supplies
<b>Vendor Total</b>					<b>\$5,727.39</b>	

0000023500	LPA Inc					
		09/03/2010	15804915	00488413	\$5,460.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,460.00</b>	

0000024900	LPS Computer Service Group Inc					
		09/03/2010	15804916	00488165	\$1,817.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,817.00</b>	

0000025097	M & M Distribution LLC					
		09/24/2010	15806176	00493183	\$1,325.36	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,325.36</b>	

0000007272	MA Stevens Construction Inc c/o National					
		09/24/2010	15806193	00493536	\$97,804.40	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$97,804.40</b>	

0000006246	MacTec Engineering & Consulting					
		09/24/2010	15806177	00493092	\$7,083.00	Bldgs and Improvement of Bldgs
				00493094	\$8,620.00	Bldgs and Improvement of Bldgs
				00493095	\$4,594.00	Bldgs and Improvement of Bldgs
				00493096	\$4,676.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$24,973.00</b>	

0000002890	Magnesite Specialties, Inc.					
------------	-----------------------------	--	--	--	--	--

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/03/2010	15804952	00488822	\$11,131.62	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11,131.62</b>	

000001582	Major Irrigation Supply					
		09/10/2010	15805289	00488075	\$191.40	Inventory - PPO
		09/24/2010	00000250	00493168	\$1,527.82	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,719.22</b>	

0000012224	Malachied, Inc.					
		09/03/2010	15804992	00488506	\$474.00	Travel Conference
		09/30/2010	15806629	00493702	\$525.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$999.00</b>	

0000023465	Manpower of San Diego					
		09/30/2010	15806588	00495028	\$47,870.32	Contracted Student Service>25K
				00495033	\$64,121.96	Contracted Student Service>25K
				00495034	\$56,560.25	Contracted Student Service>25K
				00495036	\$55,498.52	Contracted Student Service>25K
				00495044	\$63,028.28	Contracted Student Service>25K
<b>Vendor Total</b>					<b>\$287,079.33</b>	

0000018603	Manuel Ortiz Ybarra					
		09/17/2010	15805757	00491746	\$850.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$850.00</b>	

0000025116	Marco A Zamora					
		09/03/2010	15805010	00488623	\$200.00	Contracted Svcs Less Than \$25K
		09/10/2010	15805346	00489299	\$250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$450.00</b>	

0000014225	Margaret Adams					
		09/30/2010	15806552	00494990	\$6,750.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,750.00</b>	

0000009309	Margaret Dalton, Esq					
		09/14/2010	15805470	00488811	\$2,825.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,825.00</b>	

141240E	Maria Sanchez					
		09/17/2010	15805804	00490716	\$181.20	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$181.20</b>	
000001666	Marina Village Conference Ctr					
		09/14/2010	15805513	00490551	\$875.00	Rental of Facilities
		09/21/2010	15805994	00490015	\$3,950.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$4,825.00</b>	
000002411	Mark J Perlmutter					
		09/07/2010	15805134	00487241	\$3,252.99	Supplies
		09/21/2010	15806040	00492302	\$374.10	Supplies
<b>Vendor Total</b>					<b>\$3,627.09</b>	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		09/30/2010	15806717	00495152	\$127.32	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$127.32</b>	
0000024914	Mary Deeley Schick					
		09/30/2010	15806553	00494674	\$480.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.00</b>	
0000024913	Mary Elizabeth Laughlin					
		09/17/2010	15805706	00491139	\$2,525.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,525.00</b>	
000001603	Masons Saw & Lawnmower Service					
		09/10/2010	15805290	00489583	\$116.05	Inventory - PPO
		09/28/2010	15806362	00491787	\$650.10	Inventory - PPO
<b>Vendor Total</b>					<b>\$766.15</b>	
0000019606	Matco Tools					
		09/28/2010	15806363	00490219	\$19,851.42	Equipment Non Capitalized
				00490220	\$6,757.93	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$26,609.35</b>	
0000023541	Material Handling Supply Inc					
		09/07/2010	15805110	00488787	\$41.97	Contracted Svcs Less Than \$25K
				00488790	\$64.57	Contracted Svcs Less Than \$25K
		09/14/2010	15805514	00490539	\$56.38	Contracted Svcs Less Than \$25K
				00490540	\$48.43	Contracted Svcs Less Than \$25K
		09/17/2010	15805758	00490537	\$104.79	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$316.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007801	Math Solutions Publications					
		09/24/2010	15806178	00493068	\$23,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$23,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025156	Mathematical Olympiads					
		09/24/2010	15806179	00493070	\$89.00	Supplies
				00493106	\$89.00	Supplies
		09/28/2010	15806364	00493107	\$89.00	Supplies
<b>Vendor Total</b>					<b>\$267.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co					
		09/10/2010	15805291	00485850	\$358.06	Library Books
				00485852	\$358.06	Library Books
				00485855	\$358.06	Library Books
				00485857	\$358.06	Library Books
				00486263	\$354.64	Library Books
				00486266	\$354.64	Library Books
				00486271	\$354.64	Library Books
				00486274	\$354.64	Library Books
				00488083	\$358.06	Library Books
		09/14/2010	15805515	00490225	\$354.64	Supplies
		09/17/2010	15805759	00491684	\$696.34	Adopted Textbks & Adopted Matl
				00491688	\$188.76	Adopted Textbks & Adopted Matl
				00491694	\$4,458.16	Adopted Textbks & Adopted Matl
		09/21/2010	15805995	00479379	\$15,298.86	Supplies
				00489592	\$278.60	Library Books
		09/24/2010	15806180	00488082	\$626.81	Library Books
				00488829	\$36.71	Library Books
		09/30/2010	15806589	00482116	\$695.54	Library Books
				00495161	\$3,000.00	Supplies
<b>Vendor Total</b>					<b>\$28,843.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		09/21/2010	00000234	00492282	\$296.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$296.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003265	Mead-Johnson & Co					
		09/07/2010	00061004	00486035	\$1,919.23	Food services
		09/21/2010	00061055	00490636	\$959.62	Food services
<b>Vendor Total</b>					<b>\$2,878.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024299	Meagan Nunez Esquire, Attorney at Law					
		09/03/2010	15804937	00488459	\$200.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$200.00</b>	
000001618	Medco Supply Co					
		09/17/2010	15805760	00490550	\$21.51	Supplies
<b>Vendor Total</b>					<b>\$21.51</b>	
0000005035	Mele Amantea Architects II Llp					
		09/03/2010	15804953	00488643	\$2,267.80	Bldg Plans/Architect Fees
				00488645	\$3,436.00	Bldg Plans/Architect Fees
				00488795	\$5,536.00	Bldg Plans/Architect Fees
				00488798	\$2,476.60	Bldg Plans/Architect Fees
		09/14/2010	15805516	00490216	\$1,762.50	Bldg Plans/Architect Fees
				00490217	\$597.00	Bldg Plans/Architect Fees
		09/17/2010	15805761	00491789	\$22,057.65	Bldg Plans/Architect Fees
		09/24/2010	15806181	00493227	\$955.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$39,088.55</b>	
0000016582	Mental Health Systems, Inc.					
		09/30/2010	15806590	00495057	\$1,911.39	Rental of Facilities
<b>Vendor Total</b>					<b>\$1,911.39</b>	
000001633	Merchant Property					
		09/30/2010	15806591	00495058	\$3,181.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,181.00</b>	
0000024853	Meredith Digital					
		09/14/2010	15805517	00482089	\$628.71	Supplies
				00486903	\$310.13	Supplies
<b>Vendor Total</b>					<b>\$938.84</b>	
0000016519	MERKUR GROUP, INC.					
		09/14/2010	15805512	00490548	\$2,798.00	Software License
<b>Vendor Total</b>					<b>\$2,798.00</b>	
0000012405	Merrill Beverage Company					
		09/14/2010	00061032	00490242	\$19,375.00	Food services
<b>Vendor Total</b>					<b>\$19,375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006236	Mesquita & Associates, Inc.					
		09/14/2010	15805518	00490223	\$15,474.60	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$15,474.60</b>	
0000025051	Metroplex Voice Computing Inc					
		09/21/2010	15805996	00488593	\$318.00	Software Purchase
<b>Vendor Total</b>					<b>\$318.00</b>	
0000025153	Michael Donais					
		09/14/2010	001026	00490264	\$29.00	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$29.00</b>	
0000021054	Michael Hallauer					
		09/14/2010	001022	00490250	\$87.00	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$87.00</b>	
0000025140	Michael Laird					
		09/10/2010	001021	00489835	\$52.20	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$52.20</b>	
0000016611	Microsoft Enterprise Services					
		09/10/2010	15805274	00489282	\$1,035.00	Contracted Svcs Less Than \$25K
		09/17/2010	15805733	00491520	\$111,810.00	Software License
<b>Vendor Total</b>					<b>\$112,845.00</b>	
0000025135	Mike and Grazyna Waters					
		09/07/2010	15805084	00489184	\$22,350.00	Litigation/Settlement<\$25K
				00489185	\$2,145.00	Litigation/Settlement<\$25K
		09/30/2010	15806554	00494942	\$3,288.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$27,783.00</b>	
0000020714	MIND Research Institute					
		09/03/2010	15804936	00488402	\$48,937.50	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$48,937.50</b>	
0000023700	Minnesota State Services for the Blind					
		09/30/2010	15806567	00494829	\$965.00	Supplies
<b>Vendor Total</b>					<b>\$965.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013495	Miramar Nursery					
		09/17/2010	15805735	00491842	\$341.02	Inventory - PPO
				00491846	\$33.27	Inventory - PPO
				00491847	\$33.27	Inventory - PPO
<b>Vendor Total</b>					<b>\$407.56</b>	

0000001664	Miramar Truck Center - San Diego					
		09/14/2010	15805493	00490705	\$4,240.03	Other Repair Supplies
			15805494	00490643	\$68.57	Other Repair Supplies
				00490651	\$311.31	Other Repair Supplies
				00490663	\$70.73	Other Repair Supplies
				00490666	\$183.24	Other Repair Supplies
				00490671	\$1,362.90	Other Repair Supplies
				00490675	\$134.74	Other Repair Supplies
				00490683	\$37.42	Other Repair Supplies
				00490685	\$193.79	Other Repair Supplies
				00490687	\$1,245.23	Other Repair Supplies
				00490691	\$28.44	Other Repair Supplies
				00490693	\$875.09	Other Repair Supplies
				00490695	\$543.34	Other Repair Supplies
				00490709	\$-562.78	Other Repair Supplies
				00490712	\$-201.41	Other Repair Supplies
				00490714	\$-30.94	Other Repair Supplies
		09/21/2010	15805975	00492182	\$513.52	Other Repair Supplies
				00492183	\$170.68	Other Repair Supplies
				00492184	\$13.01	Other Repair Supplies
				00492185	\$1,045.21	Other Repair Supplies
				00492186	\$35.09	Other Repair Supplies
				00492187	\$398.24	Other Repair Supplies
				00492188	\$3,117.04	Other Repair Supplies
				00492191	\$321.37	Other Repair Supplies
				00492193	\$1,038.56	Other Repair Supplies
				00492196	\$57.13	Other Repair Supplies
				00492199	\$10.83	Other Repair Supplies
				00492201	\$325.93	Other Repair Supplies
				00492204	\$208.80	Other Repair Supplies
				00492205	\$103.77	Other Repair Supplies
				00492207	\$-112.56	Other Repair Supplies
		09/28/2010	15806352	00493692	\$186.44	Other Repair Supplies
				00493694	\$180.02	Other Repair Supplies
				00493697	\$21.75	Other Repair Supplies
				00493698	\$720.37	Other Repair Supplies
				00493699	\$64.58	Other Repair Supplies
				00493700	\$199.45	Other Repair Supplies
				00493701	\$3,031.73	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493703	\$88.09	Other Repair Supplies
				00493704	\$65.41	Other Repair Supplies
				00493706	\$661.21	Other Repair Supplies
				00493707	\$333.01	Other Repair Supplies
				00493708	\$25.83	Other Repair Supplies
				00493709	\$645.62	Other Repair Supplies
				00493710	\$177.35	Other Repair Supplies
				00493731	\$1,328.12	Contracted Svcs > \$25K
				00493734	\$2,644.16	Contracted Svcs > \$25K
				00493737	\$353.56	Contracted Svcs > \$25K
				00493738	\$838.06	Contracted Svcs > \$25K
				00493739	\$116.36	Other Repair Supplies
				00493740	\$3,336.49	Other Repair Supplies
				00493741	\$601.61	Other Repair Supplies
<b>Vendor Total</b>					<b>\$31,365.54</b>	

0000005107	Mirror Shower & Glass					
		09/07/2010	15805104	00489218	\$350.18	Inventory - PPO
		09/14/2010	15805471	00489209	\$35.97	Inventory - PPO
		09/17/2010	15805736	00491837	\$630.32	Inventory - PPO
		09/21/2010	15805976	00492468	\$150.87	Inventory - PPO
				00492469	\$2,148.90	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,316.24</b>	

0000001670	Mission Janitorial Supplies					
		09/14/2010	15805495	00489779	\$262.80	Custodial Supplies
<b>Vendor Total</b>					<b>\$262.80</b>	

0000023823	Mitel Leasing					
		09/24/2010	15806163	00493642	\$290.13	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$290.13</b>	

0000001677	Mobile Mini Storage Systems LLC					
		09/17/2010	15805707	00491680	\$316.48	Rental Of Equipment
		09/30/2010	15806568	00494945	\$320.31	Rental Of Equipment
<b>Vendor Total</b>					<b>\$636.79</b>	

0000005480	Mobile Modular Management Corp					
		09/10/2010	15805275	00489243	\$27,600.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$27,600.00</b>	

0000003076	Mondo Publishing					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/03/2010	15804918	00488212	\$2,299.60	Library Books
			15804938	00488171	\$2,176.48	Library Books
			15804939	00488192	\$2,247.76	Library Books
			15804940	00488228	\$1,273.32	Library Books
			15804941	00488235	\$2,353.60	Library Books
<b>Vendor Total</b>					<b>\$10,350.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025167	Monice McNutt					
		09/17/2010	001028	00491781	\$1,675.36	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,675.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003246	Moore Medical Corp					
		09/03/2010	15804942	00488447	\$323.65	Supplies
				00488448	\$1,043.79	Supplies
		09/24/2010	15806140	00493611	\$859.07	Supplies
			15806164	00493610	\$1,056.49	Supplies
		09/28/2010	15806353	00493612	\$65.03	Supplies
		09/30/2010	15806569	00495241	\$278.32	Supplies
<b>Vendor Total</b>					<b>\$3,626.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001690	Moran Canvas Products					
		09/17/2010	15805737	00491849	\$3,726.00	Contracted Svcs Less Than \$25K
		09/30/2010	15806570	00494825	\$707.63	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,433.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006307	Morse Sr. High School ASB					
		09/03/2010	15804943	00487820	\$1,337.50	Dues - Other
<b>Vendor Total</b>					<b>\$1,337.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001694	Morton Equipment & Supply Co					
		09/24/2010	15806165	00492177	\$6,989.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,989.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001697	Motorola Inc					
		09/03/2010	15804944	00484654	\$813.45	Other Communications
		09/17/2010	15805738	00491600	\$639.45	Supplies
<b>Vendor Total</b>					<b>\$1,452.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010436	MST Services					
		09/17/2010	15805756	00491304	\$2,416.67	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,416.67</b>	
0000023951	Multi Service Corporation					
		09/14/2010	15805472	00488417	\$4,437.00	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$4,437.00</b>	
0000017732	Myers Stevens and Toohey Company, Inc.					
		09/17/2010	15805862	00491686	\$1,597.50	AP-Payroll Deduction Employer
		09/30/2010	15806571	00494821	\$1,530.00	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$3,127.50</b>	
0000001715	Naeyc					
		09/24/2010	15806250	00493001	\$75.00	Supplies
				00493002	\$30.00	Supplies
<b>Vendor Total</b>					<b>\$105.00</b>	
0000015933	Name Badge Productions LLC					
		09/10/2010	15805368	00487639	\$346.77	Supplies
<b>Vendor Total</b>					<b>\$346.77</b>	
0000001712	Napa Auto Parts					
		09/07/2010	15805151	00489142	\$89.00	Inventory - PPO
				00489143	\$-225.85	Inventory - PPO
				00489144	\$1,079.64	Inventory - PPO
		09/17/2010	15805853	00491350	\$34.78	Inventory - PPO
				00491351	\$33.69	Inventory - PPO
		09/21/2010	15806053	00492395	\$1,571.35	Inventory - PPO
				00492396	\$809.73	Inventory - PPO
		09/28/2010	15806446	00493938	\$19.04	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,411.38</b>	
0000001720	Nasco					
		09/30/2010	15806655	00495111	\$-26.53	Supplies
				00495116	\$26.53	Supplies
<b>Vendor Total</b>					<b>\$0.00</b>	
0000003811	Nasland Engineering					
		09/10/2010	15805369	00489186	\$1,558.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,558.75</b>	
0000025130	Nathan Whitaker					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/24/2010	15806141	00493281	\$50.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of	09/30/2010	15806719	00495144	\$39.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$39.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001769	National Gardening Assoc	09/10/2010	15805370	00488087	\$358.18	Supplies
<b>Vendor Total</b>					<b>\$358.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic	09/21/2010	15806054	00492404	\$2,172.44	Library Books
<b>Vendor Total</b>					<b>\$2,172.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic Bee	09/17/2010	15805854	00490339	\$39.49	Supplies
<b>Vendor Total</b>					<b>\$39.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020283	National Petroleum Inc	09/21/2010	15806055	00492134	\$922.96	Gasoline & Oil
		09/28/2010	15806447	00494007	\$922.96	Gasoline & Oil
<b>Vendor Total</b>					<b>\$1,845.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating and	09/07/2010	15805152	00489165	\$347.28	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$347.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001756	NCS Pearson Inc	09/03/2010	00000189	00488047	\$9,644.69	Contracted Svcs Less Than \$25K
		09/14/2010	00000212	00488072	\$90,175.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$99,819.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp	09/17/2010	15805855	00491362	\$285.19	Contracted Svcs Less Than \$25K
				00491364	\$614.21	Contracted Svcs Less Than \$25K
				00491366	\$578.75	Contracted Svcs Less Than \$25K
				00491367	\$409.03	Contracted Svcs Less Than \$25K
				00491368	\$1,608.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,495.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75251	Neighborhood House Association					
		09/30/2010	15806720	00495156	\$91.63	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$91.63</b>	
000006613	Networld Solutions					
		09/21/2010	15805949	00488163	\$417.00	Supplies
<b>Vendor Total</b>					<b>\$417.00</b>	
000009385	Nick Rail Music					
		09/03/2010	15805024	00486750	\$7,340.63	Supplies
				00488660	\$1,428.97	Equipment Non Capitalized
		09/30/2010	15806657	00494731	\$7,869.73	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$16,639.33</b>	
000010830	Nigro Nigro & White PC					
		09/14/2010	15805576	00482564	\$26.50	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$26.50</b>	
000003186	Ninyo & Moore					
		09/21/2010	15806056	00492389	\$180.00	Bldgs and Improvement of Bldgs
				00492391	\$2,835.00	Bldgs and Improvement of Bldgs
				00492393	\$15,284.75	Bldgs and Improvement of Bldgs
		09/24/2010	15806252	00492392	\$2,845.00	Bldgs and Improvement of Bldgs
		09/30/2010	15806658	00495121	\$18,479.25	Bldgs and Improvement of Bldgs
				00495122	\$1,586.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$41,210.00</b>	
000003127	Northwest Library Bindery, Inc.					
		09/03/2010	15804919	00486777	\$252.35	Adopted Textbks & Adopted Matl
				00486778	\$309.00	Adopted Textbks & Adopted Matl
		09/10/2010	15805255	00486779	\$4,256.47	Adopted Textbks & Adopted Matl
				00486787	\$316.72	Adopted Textbks & Adopted Matl
		09/14/2010	15805473	00490239	\$981.07	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$6,115.61</b>	
000010862	Northwest Pump & Equipment Co					
		09/14/2010	15805577	00490296	\$252.50	Contracted Svcs > \$25K
		09/21/2010	15806057	00492377	\$6,894.90	Contracted Svcs > \$25K
		09/28/2010	15806450	00494008	\$295.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,442.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024984	NW Equipment Specialists Inc					
		09/17/2010	15805852	00491559	\$4,278.13	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,278.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		09/03/2010	00000190	00485548	\$717.66	Supplies
				00485603	\$782.26	Supplies
				00485605	\$60.63	Supplies
				00487495	\$447.08	Supplies
				00487887	\$283.79	Supplies
				00487892	\$83.62	Supplies
				00487897	\$172.80	Supplies
				00487903	\$915.66	Supplies
				00487905	\$448.95	Supplies
				00487910	\$12.62	Supplies
				00487911	\$169.09	Supplies
				00487920	\$425.49	Supplies
				00487927	\$20.44	Supplies
				00487935	\$73.58	Supplies
				00487938	\$127.06	Supplies
				00487939	\$865.60	Supplies
				00487940	\$381.38	Supplies
				00487942	\$595.34	Supplies
				00487943	\$505.69	Supplies
				00487944	\$195.29	Supplies
				00487949	\$88.52	Supplies
				00487956	\$201.42	Supplies
				00487960	\$6,627.75	Supplies
				00487961	\$283.23	Supplies
				00488267	\$637.27	Supplies
				00488268	\$141.38	Supplies
				00488269	\$10.22	Supplies
				00488270	\$220.00	Postage Expense
				00488271	\$21.90	Supplies
				00488272	\$33.67	Supplies
				00488273	\$244.69	Supplies
				00488274	\$1,792.82	Supplies
				00488275	\$74.84	Supplies
				00488276	\$280.18	Supplies
				00488277	\$62.92	Supplies
				00488278	\$56.64	Supplies
				00488279	\$1,493.92	Supplies
				00488280	\$381.71	Supplies
				00488281	\$185.73	Supplies
				00488282	\$-32.91	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488283	\$65.73	Supplies
				00488284	\$23.20	Supplies
				00488285	\$35.50	Supplies
				00488286	\$21.29	Supplies
				00488287	\$183.96	Supplies
				00488289	\$384.22	Supplies
				00488290	\$87.01	Supplies
				00488291	\$82.78	Supplies
				00488292	\$1,040.49	Supplies
				00488293	\$198.52	Supplies
				00488294	\$25.56	Supplies
				00488295	\$355.90	Supplies
				00488296	\$136.83	Supplies
				00488297	\$10.03	Supplies
				00488298	\$186.09	Supplies
				00488299	\$23.29	Supplies
				00488300	\$572.81	Supplies
				00488301	\$4.34	Supplies
				00488302	\$43.16	Supplies
				00488303	\$125.48	Supplies
				00488304	\$69.95	Supplies
				00488305	\$153.77	Supplies
				00488306	\$50.94	Supplies
				00488307	\$118.58	Supplies
				00488308	\$8.57	Supplies
				00488309	\$239.99	Supplies
				00488310	\$45.05	Supplies
				00488311	\$1,033.07	Supplies
				00488312	\$381.25	Supplies
				00488313	\$227.88	Supplies
				00488314	\$65.86	Supplies
				00488315	\$74.99	Supplies
				00488316	\$236.57	Supplies
				00488317	\$34.02	Supplies
				00488318	\$274.62	Supplies
				00488319	\$410.21	Supplies
				00488320	\$150.51	Supplies
				00488321	\$568.68	Supplies
				00488322	\$361.58	Supplies
				00488323	\$97.86	Supplies
				00488324	\$216.59	Supplies
				00488325	\$270.79	Supplies
				00488326	\$10.24	Supplies
				00488327	\$5.55	Supplies
				00488328	\$247.95	Supplies
				00488329	\$13.21	Supplies
				00488330	\$8.12	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488331	\$190.31	Supplies
				00488332	\$112.41	Supplies
				00488333	\$92.44	Supplies
				00488334	\$208.51	Supplies
				00488335	\$1,941.27	Supplies
				00488336	\$530.31	Supplies
				00488337	\$35.50	Supplies
				00488338	\$194.16	Supplies
				00488339	\$380.04	Supplies
				00488340	\$761.13	Supplies
				00488342	\$71.56	Start-Up Supplies Noncapital
				00488343	\$65.63	Supplies
				00488344	\$657.58	Supplies
				00488345	\$588.81	Supplies
				00488346	\$95.77	Supplies
				00488347	\$11.71	Supplies
				00488348	\$811.67	Supplies
				00488349	\$141.82	Supplies
				00488350	\$1,153.72	Supplies
				00488517	\$7.03	Supplies
				00488518	\$214.25	Supplies
				00488519	\$8.81	Supplies
				00488520	\$-782.78	Supplies
				00488521	\$-621.18	Supplies
				00488522	\$-5.42	Supplies
				00488523	\$-170.52	Supplies
				00488524	\$165.60	Supplies
				00488526	\$93.36	Supplies
				00488527	\$27.41	Supplies
				00488531	\$65.41	Supplies
				00488532	\$321.79	Supplies
				00488535	\$83.73	Supplies
				00488536	\$72.23	Supplies
				00488537	\$80.11	Supplies
				00488538	\$153.37	Supplies
				00488539	\$16.74	Supplies
				00488540	\$55.40	Supplies
				00488541	\$41.56	Supplies
				00488542	\$37.95	Supplies
				00488545	\$378.12	Supplies
				00488546	\$35.67	Supplies
				00488547	\$4.89	Supplies
				00488548	\$364.27	Supplies
				00488550	\$184.18	Supplies
				00488551	\$227.07	Supplies
				00488552	\$50.63	Supplies
				00488553	\$229.29	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488554	\$501.22	Supplies
				00488555	\$532.03	Supplies
				00488557	\$5.08	Supplies
				00488559	\$119.23	Supplies
				00488560	\$298.74	Supplies
				00488561	\$30.67	Supplies
				00488562	\$11.22	Supplies
				00488563	\$12.68	Supplies
				00488564	\$420.48	Supplies
				00488565	\$18.77	Supplies
				00488566	\$68.12	Supplies
				00488568	\$129.06	Supplies
				00488571	\$199.30	Supplies
				00488572	\$25.99	Supplies
				00488574	\$137.56	Supplies
				00488575	\$78.47	Supplies
				00488576	\$415.29	Supplies
				00488579	\$3,775.91	Supplies
				00488582	\$239.72	Supplies
				00488583	\$574.09	Supplies
				00488584	\$41.86	Supplies
				00488587	\$81.56	Supplies
				00488588	\$299.05	Supplies
				00488591	\$85.72	Supplies
				00488692	\$-171.83	Supplies
				00488693	\$100.38	Supplies
				00488695	\$518.09	Supplies
				00488696	\$76.13	Supplies
				00488697	\$293.63	Supplies
				00488698	\$130.30	Supplies
				00488701	\$575.22	Supplies
				00488702	\$22.54	Supplies
				00488703	\$221.85	Supplies
				00488704	\$2,498.75	Supplies
				00488705	\$365.39	Supplies
				00488706	\$582.98	Supplies
				00488708	\$208.21	Supplies
				00488710	\$106.58	Supplies
				00488711	\$794.42	Supplies
				00488712	\$7.13	Supplies
				00488713	\$893.13	Supplies
				00488714	\$763.40	Supplies
				00488715	\$234.37	Supplies
				00488718	\$86.40	Supplies
				00488719	\$151.42	Supplies
				00488720	\$11.94	Supplies
				00488722	\$41.93	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488725	\$98.52	Supplies
				00488730	\$47.42	Supplies
				00488732	\$71.12	Supplies
				00488733	\$82.02	Supplies
				00488735	\$19.98	Supplies
				00488737	\$35.24	Supplies
				00488739	\$179.33	Supplies
				00488740	\$352.26	Supplies
				00488742	\$313.53	Supplies
				00488743	\$139.72	Supplies
				00488744	\$384.53	Supplies
				00488745	\$63.29	Supplies
				00488746	\$24.60	Supplies
				00488747	\$944.59	Supplies
				00488748	\$254.48	Supplies
				00488749	\$105.92	Supplies
				00488751	\$17.94	Supplies
				00488753	\$178.92	Supplies
				00488755	\$1,578.75	Supplies
				00488757	\$39.14	Supplies
				00488758	\$46.22	Supplies
				00488759	\$167.52	Supplies
				00488760	\$10.17	Supplies
				00488761	\$10.17	Supplies
				00488762	\$458.88	Supplies
				00488763	\$48.93	Supplies
				00488765	\$24.47	Supplies
				00488766	\$337.04	Supplies
				00488767	\$1,381.73	Supplies
				00488768	\$118.89	Supplies
				00488769	\$26.01	Custodial Supplies
				00488770	\$46.22	Supplies
				00488773	\$62.79	Start-Up Supplies Noncapital
			15805006	00487874	\$703.50	Supplies
		09/07/2010	00000197	00488950	\$91.07	Supplies
				00488951	\$271.66	Supplies
				00488952	\$407.81	Supplies
				00488953	\$51.11	Supplies
				00488954	\$315.03	Supplies
				00488955	\$222.94	Supplies
				00488956	\$97.88	Supplies
				00488957	\$815.63	Supplies
				00488959	\$169.62	Supplies
				00488960	\$7.44	Supplies
				00488961	\$873.81	Supplies
				00488962	\$35.00	Supplies
				00488963	\$127.24	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488964	\$31.06	Supplies
				00488965	\$405.64	Supplies
				00488966	\$15.99	Supplies
				00488967	\$172.10	Supplies
				00488968	\$519.78	Supplies
				00488969	\$40.19	Supplies
				00488970	\$182.81	Supplies
				00488971	\$163.63	Supplies
				00488972	\$93.09	Supplies
				00488973	\$11.75	Supplies
				00488974	\$771.12	Supplies
				00488975	\$52.81	Supplies
				00488976	\$127.24	Supplies
				00488979	\$130.94	Supplies
				00488980	\$14.36	Supplies
				00488983	\$190.86	Supplies
				00488984	\$6.33	Supplies
				00488987	\$115.17	Supplies
				00488989	\$132.29	Supplies
				00488991	\$66.07	Supplies
				00488993	\$127.24	Supplies
				00488997	\$13.88	Supplies
				00488998	\$266.22	Supplies
				00488999	\$180.45	Supplies
				00489000	\$92.04	Supplies
				00489001	\$179.33	Supplies
				00489004	\$61.78	Supplies
				00489005	\$80.94	Supplies
				00489006	\$53.21	Supplies
				00489008	\$247.95	Supplies
				00489010	\$122.15	Supplies
				00489011	\$4.15	Supplies
				00489018	\$637.54	Supplies
				00489020	\$718.19	Supplies
				00489022	\$7.87	Supplies
				00489024	\$218.63	Supplies
				00489026	\$137.46	Supplies
				00489031	\$-40.52	Supplies
				00489032	\$-385.82	Supplies
				00489033	\$-3.89	Supplies
				00489034	\$-3,664.44	Supplies
				00489035	\$-41.11	Supplies
				00489037	\$-38.87	Supplies
				00489038	\$97.44	Supplies
				00489039	\$97.42	Supplies
				00489040	\$21.51	Supplies
				00489041	\$60.88	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	00000205	00488528	\$568.49	Supplies
				00488529	\$1,313.70	Supplies
				00488530	\$291.33	Supplies
				00488533	\$108.78	Supplies
				00488534	\$580.75	Supplies
				00488543	\$807.37	Supplies
				00488549	\$279.06	Supplies
				00488556	\$800.05	Supplies
				00488558	\$648.26	Supplies
				00488567	\$4,138.91	Supplies
				00488569	\$91.88	Supplies
				00488570	\$293.73	Supplies
				00488573	\$52.53	Supplies
				00488577	\$140.14	Supplies
				00488578	\$793.15	Supplies
				00488580	\$1,383.73	Supplies
				00488581	\$27.78	Supplies
				00488699	\$116.15	Supplies
				00488700	\$1,146.88	Supplies
				00488707	\$602.56	Supplies
				00488709	\$79.67	Supplies
				00488716	\$428.13	Supplies
				00488717	\$682.20	Supplies
				00488721	\$758.30	Supplies
				00488723	\$111.29	Supplies
				00488724	\$78.88	Supplies
				00488726	\$298.65	Supplies
				00488728	\$203.12	Supplies
				00488729	\$488.03	Supplies
				00488731	\$67.06	Supplies
				00488734	\$354.36	Supplies
				00488736	\$1,634.64	Supplies
				00488738	\$120.46	Supplies
				00488741	\$272.23	Supplies
				00488750	\$2,231.89	Supplies
				00488752	\$895.29	Supplies
				00488754	\$163.12	Supplies
				00488756	\$58.23	Supplies
				00488764	\$3,500.17	Supplies
				00488771	\$2,150.36	Supplies
				00488772	\$127.87	Supplies
				00488949	\$109.63	Supplies
				00488958	\$1,435.80	Supplies
				00488977	\$313.84	Supplies
				00488978	\$419.14	Supplies
				00488981	\$319.96	Supplies
				00488982	\$943.81	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488985	\$49.36	Supplies
				00488986	\$518.03	Supplies
				00488988	\$2,575.75	Supplies
				00488992	\$441.62	Supplies
				00488994	\$272.23	Supplies
				00488995	\$145.69	Supplies
				00488996	\$149.95	Supplies
				00489002	\$443.00	Supplies
				00489003	\$241.31	Supplies
				00489007	\$140.34	Supplies
				00489009	\$369.72	Supplies
				00489012	\$363.21	Supplies
				00489013	\$28.71	Supplies
				00489014	\$191.79	Supplies
				00489015	\$6,305.73	Supplies
				00489016	\$102.35	Supplies
				00489019	\$207.07	Supplies
				00489021	\$81.80	Supplies
				00489023	\$269.17	Supplies
				00489025	\$2,209.16	Supplies
				00489141	\$1,439.61	Supplies
				00489168	\$72.14	Supplies
				00489169	\$37.68	Supplies
				00489170	\$20.08	Supplies
				00489354	\$85.91	Supplies
				00489355	\$172.25	Supplies
				00489356	\$10.93	Supplies
				00489357	\$311.92	Supplies
				00489358	\$39.15	Supplies
				00489359	\$2.61	Supplies
				00489360	\$86.64	Supplies
				00489361	\$268.42	Supplies
				00489362	\$364.27	Supplies
				00489363	\$101.04	Supplies
				00489364	\$421.15	Supplies
				00489365	\$82.56	Supplies
				00489366	\$263.45	Supplies
				00489367	\$89.61	Supplies
				00489368	\$44.24	Supplies
				00489369	\$60.03	Supplies
				00489370	\$324.66	Supplies
				00489371	\$407.16	Supplies
				00489372	\$157.77	Supplies
				00489373	\$763.43	Supplies
				00489374	\$1,435.42	Supplies
				00489375	\$31.34	Supplies
				00489376	\$111.36	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489377	\$325.55	Supplies
				00489378	\$89.07	Supplies
				00489379	\$196.87	Supplies
				00489380	\$144.64	Supplies
				00489381	\$109.73	Supplies
				00489382	\$784.83	Supplies
				00489383	\$364.49	Supplies
				00489384	\$36.18	Supplies
				00489385	\$88.02	Supplies
				00489386	\$56.01	Supplies
				00489387	\$429.38	Supplies
				00489388	\$55.51	Supplies
				00489389	\$35.72	Supplies
				00489390	\$89.18	Supplies
				00489391	\$148.70	Supplies
				00489392	\$19.09	Supplies
				00489393	\$66.82	Supplies
				00489394	\$28.28	Supplies
				00489395	\$53.94	Supplies
				00489396	\$441.05	Supplies
				00489397	\$607.28	Supplies
				00489398	\$10.28	Supplies
				00489399	\$1,649.03	Supplies
				00489400	\$3,198.82	Supplies
				00489401	\$727.77	Supplies
				00489402	\$81.67	Supplies
				00489403	\$132.13	Supplies
				00489404	\$2,378.78	Supplies
				00489405	\$382.00	Supplies
				00489406	\$26.84	Supplies
				00489407	\$244.58	Supplies
				00489408	\$54.32	Supplies
				00489409	\$1,218.63	Supplies
				00489410	\$1,576.39	Supplies
				00489411	\$158.43	Supplies
				00489412	\$89.82	Supplies
				00489413	\$10.53	Supplies
				00489414	\$2,280.44	Supplies
				00489415	\$381.71	Supplies
				00489416	\$108.02	Supplies
				00489417	\$89.18	Supplies
				00489602	\$10.57	Supplies
				00489603	\$163.66	Supplies
				00489604	\$244.31	Supplies
				00489605	\$315.03	Supplies
				00489606	\$82.56	Supplies
				00489607	\$468.05	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489608	\$8.55	Supplies
				00489609	\$46.78	Supplies
				00489610	\$210.34	Supplies
				00489611	\$36.32	Supplies
				00489612	\$274.26	Supplies
				00489613	\$44.79	Supplies
				00489614	\$911.31	Supplies
				00489615	\$155.45	Supplies
				00489616	\$206.19	Supplies
				00489617	\$524.35	Supplies
				00489618	\$92.14	Supplies
				00489619	\$6.05	Supplies
				00489620	\$145.21	Supplies
				00489621	\$32.36	Supplies
				00489622	\$2,469.95	Supplies
				00489623	\$579.01	Supplies
				00489624	\$83.32	Supplies
				00489625	\$29.27	Supplies
				00489626	\$427.82	Supplies
				00489627	\$358.22	Start-Up Supplies Noncapital
				00489628	\$18.97	Supplies
				00489629	\$139.33	Supplies
				00489630	\$804.75	Supplies
				00489631	\$1,607.65	Supplies
				00489632	\$374.41	Supplies
				00489633	\$131.55	Supplies
				00489634	\$325.30	Supplies
				00489635	\$34.37	Supplies
				00489636	\$461.81	Supplies
				00489637	\$227.75	Supplies
				00489638	\$3,061.21	Supplies
				00489639	\$13.59	Supplies
				00489640	\$45.24	Supplies
				00489641	\$104.67	Supplies
				00489642	\$6.87	Supplies
				00489643	\$112.67	Supplies
				00489644	\$179.90	Supplies
				00489645	\$465.47	Supplies
				00489646	\$44.16	Supplies
				00489647	\$78.28	Supplies
				00489648	\$340.05	Supplies
				00489649	\$529.86	Supplies
				00489650	\$136.10	Supplies
				00489651	\$128.82	Supplies
				00489652	\$339.04	Supplies
				00489653	\$186.61	Supplies
				00489654	\$144.60	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489655	\$126.15	Supplies
				00489656	\$109.32	Supplies
				00489657	\$25.05	Supplies
				00489658	\$285.34	Supplies
				00489659	\$88.05	Supplies
				00489660	\$11.72	Supplies
				00489661	\$12.28	Supplies
				00489662	\$75.36	Supplies
				00489663	\$66.95	Supplies
				00489664	\$75.36	Supplies
				00489665	\$1,289.23	Supplies
				00489666	\$125.61	Supplies
				00489667	\$10.11	Supplies
				00489668	\$30.15	Supplies
				00489669	\$298.13	Supplies
				00489670	\$319.87	Supplies
				00489671	\$1,047.74	Supplies
				00489672	\$20.81	Supplies
				00489673	\$56.45	Supplies
				00489906	\$1.04	Supplies
				00489909	\$119.59	Supplies
				00489910	\$-12.83	Supplies
				00489911	\$222.07	Supplies
				00489913	\$1,693.24	Supplies
				00489914	\$572.03	Supplies
				00489915	\$445.21	Supplies
				00489916	\$68.68	Supplies
				00489917	\$270.33	Supplies
				00489918	\$114.97	Supplies
				00489919	\$9.20	Supplies
				00489921	\$-107.62	Supplies
				00489923	\$-303.20	Supplies
				00489925	\$422.04	Supplies
				00489926	\$222.94	Supplies
				00489928	\$128.68	Supplies
				00489929	\$532.35	Supplies
				00489930	\$269.18	Supplies
				00489931	\$84.83	Supplies
				00489932	\$49.42	Supplies
				00489933	\$114.05	Supplies
				00489934	\$100.38	Supplies
				00489935	\$1,724.51	Supplies
				00489937	\$82.35	Supplies
				00489938	\$33.45	Supplies
				00489939	\$31.76	Supplies
				00489940	\$109.28	Supplies
				00489942	\$28.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489945	\$504.24	Supplies
				00489946	\$88.09	Supplies
				00489947	\$35.67	Supplies
				00489948	\$26.43	Supplies
				00489949	\$191.31	Supplies
				00489950	\$70.47	Supplies
				00489951	\$65.82	Supplies
				00489952	\$83.72	Supplies
				00489954	\$728.54	Supplies
				00489955	\$14.14	Supplies
				00489956	\$9.67	Supplies
				00489958	\$51.96	Supplies
				00489959	\$183.03	Supplies
				00489961	\$52.85	Supplies
				00489964	\$17.03	Supplies
				00489966	\$21.80	Supplies
				00489968	\$24.15	Supplies
				00489969	\$260.70	Supplies
				00489970	\$115.84	Supplies
				00489971	\$169.06	Supplies
				00489974	\$65.52	Supplies
				00489975	\$83.00	Supplies
				00489979	\$42.28	Supplies
				00489980	\$283.80	Supplies
				00489981	\$440.00	Postage Expense
				00489982	\$96.85	Supplies
				00489983	\$110.90	Supplies
				00489984	\$207.02	Supplies
				00489985	\$239.83	Supplies
				00489986	\$26.43	Supplies
				00489987	\$88.09	Supplies
				00489988	\$9.79	Supplies
				00489990	\$287.10	Supplies
				00489991	\$14.96	Supplies
		09/14/2010	00000213	00489907	\$622.74	Supplies
				00489908	\$251.76	Supplies
				00489912	\$33.99	Supplies
				00489924	\$28.06	Supplies
				00489927	\$299.40	Supplies
				00489936	\$2,305.51	Supplies
				00489941	\$222.30	Supplies
				00489943	\$231.46	Supplies
				00489944	\$351.02	Supplies
				00489953	\$399.27	Supplies
				00489957	\$531.89	Supplies
				00489960	\$116.00	Supplies
				00489967	\$423.25	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489972	\$1,250.04	Supplies
				00489973	\$630.77	Supplies
				00489976	\$106.44	Supplies
				00489977	\$188.82	Supplies
				00489978	\$1,860.09	Supplies
				00489989	\$161.96	Supplies
				00490110	\$518.74	Supplies
				00490111	\$18.40	Supplies
				00490112	\$6.61	Supplies
				00490113	\$337.30	Supplies
				00490114	\$12.36	Supplies
				00490115	\$172.51	Supplies
				00490116	\$92.79	Supplies
				00490117	\$23.10	Supplies
				00490118	\$83.14	Supplies
				00490119	\$5.00	Supplies
				00490120	\$531.29	Supplies
				00490121	\$479.68	Supplies
				00490122	\$368.80	Supplies
				00490123	\$16.15	Supplies
				00490124	\$315.20	Supplies
				00490125	\$2.96	Supplies
				00490126	\$155.51	Supplies
				00490128	\$214.68	Supplies
				00490129	\$40.13	Supplies
				00490130	\$83.68	Supplies
				00490131	\$979.09	Supplies
				00490132	\$217.19	Supplies
				00490133	\$55.38	Supplies
				00490134	\$61.88	Supplies
				00490135	\$56.55	Supplies
				00490136	\$709.94	Supplies
				00490137	\$414.05	Supplies
				00490138	\$49.92	Supplies
				00490139	\$79.88	Supplies
				00490140	\$524.00	Supplies
				00490141	\$23.10	Supplies
				00490142	\$351.55	Supplies
				00490143	\$175.27	Supplies
				00490144	\$34.42	Supplies
				00490145	\$1,052.76	Supplies
				00490146	\$124.62	Supplies
				00490147	\$663.10	Supplies
				00490148	\$132.00	Supplies
				00490149	\$87.26	Supplies
				00490150	\$229.25	Supplies
				00490151	\$29.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490152	\$702.30	Supplies
				00490153	\$1,205.08	Supplies
				00490156	\$4.09	Supplies
				00490157	\$19.71	Supplies
				00490158	\$91.07	Supplies
				00490159	\$543.96	Supplies
				00490161	\$14.70	Supplies
				00490162	\$817.46	Supplies
				00490163	\$35.50	Supplies
				00490164	\$79.91	Supplies
				00490165	\$16.12	Supplies
				00490168	\$937.96	Supplies
				00490170	\$40.40	Supplies
				00490171	\$301.59	Supplies
				00490172	\$96.90	Supplies
				00490173	\$122.52	Supplies
				00490174	\$156.93	Supplies
				00490175	\$67.35	Supplies
				00490176	\$40.30	Supplies
				00490177	\$3,260.55	Supplies
				00490178	\$3,059.26	Supplies
				00490179	\$47.40	Supplies
				00490180	\$57.55	Supplies
				00490181	\$1,227.10	Supplies
				00490182	\$123.71	Supplies
				00490183	\$177.69	Supplies
				00490184	\$411.08	Supplies
				00490185	\$1,470.78	Supplies
				00490186	\$59.16	Supplies
				00490187	\$12.79	Supplies
				00490188	\$221.02	Supplies
				00490189	\$184.65	Supplies
				00490190	\$88.14	Supplies
				00490191	\$214.00	Supplies
				00490192	\$141.57	Supplies
				00490193	\$28.67	Supplies
				00490194	\$543.74	Supplies
				00490196	\$458.65	Supplies
				00490197	\$31.97	Supplies
				00490198	\$43.14	Supplies
				00490199	\$239.25	Supplies
				00490200	\$134.97	Supplies
				00490201	\$252.54	Supplies
				00490202	\$143.88	Supplies
				00490203	\$176.73	Supplies
				00490204	\$1,330.27	Supplies
				00490205	\$14.31	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490206	\$184.81	Supplies
				00490207	\$176.13	Supplies
				00490208	\$197.38	Supplies
				00490209	\$453.83	Supplies
				00490229	\$311.03	Supplies
				00490230	\$-59.70	Supplies
				00490231	\$21.92	Supplies
				00490341	\$13.21	Supplies
				00490342	\$575.51	Supplies
				00490343	\$32.52	Supplies
				00490344	\$23.46	Supplies
				00490346	\$83.30	Supplies
				00490347	\$290.40	Supplies
				00490348	\$485.22	Supplies
				00490349	\$233.00	Supplies
				00490350	\$144.27	Supplies
				00490351	\$31.76	Supplies
				00490352	\$20.05	Supplies
				00490353	\$391.50	Supplies
				00490356	\$39.80	Supplies
				00490357	\$26.43	Supplies
				00490358	\$32.90	Supplies
				00490361	\$373.30	Supplies
				00490363	\$278.53	Supplies
				00490364	\$3.09	Supplies
				00490366	\$102.69	Supplies
				00490367	\$26.99	Supplies
				00490369	\$137.46	Supplies
				00490370	\$18.44	Supplies
				00490371	\$291.33	Supplies
				00490372	\$254.48	Supplies
				00490374	\$26.99	Supplies
				00490375	\$120.45	Supplies
				00490376	\$212.18	Supplies
				00490380	\$51.93	Supplies
				00490383	\$16.88	Supplies
				00490385	\$244.69	Supplies
				00490388	\$364.75	Supplies
				00490390	\$12.92	Supplies
				00490392	\$123.84	Supplies
				00490393	\$674.76	Postage Expense
				00490394	\$5.74	Supplies
				00490397	\$28.28	Supplies
				00490398	\$76.76	Supplies
				00490399	\$98.89	Supplies
				00490400	\$135.43	Supplies
				00490401	\$51.50	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490403	\$124.46	Supplies
				00490407	\$58.07	Supplies
				00490408	\$37.83	Supplies
				00490409	\$46.33	Supplies
				00490410	\$1,487.70	Supplies
				00490412	\$18.20	Supplies
				00490414	\$108.26	Supplies
				00490416	\$20.49	Supplies
				00490417	\$97.52	Supplies
				00490418	\$2,315.62	Supplies
				00490421	\$474.54	Supplies
				00490422	\$49.84	Supplies
				00490424	\$13.05	Supplies
				00490425	\$301.80	Supplies
				00490427	\$42.80	Supplies
			15805553	00487594	\$49.13	Supplies
	09/17/2010		00000222	00490359	\$222.40	Supplies
				00490362	\$352.04	Supplies
				00490368	\$774.98	Supplies
				00490373	\$555.70	Supplies
				00490377	\$193.60	Supplies
				00490378	\$707.90	Supplies
				00490379	\$60.88	Supplies
				00490381	\$296.80	Supplies
				00490382	\$73.96	Supplies
				00490384	\$36.61	Supplies
				00490386	\$155.41	Supplies
				00490387	\$573.75	Supplies
				00490389	\$405.40	Supplies
				00490391	\$614.13	Supplies
				00490402	\$62.08	Supplies
				00490404	\$180.19	Supplies
				00490405	\$489.70	Supplies
				00490406	\$52.91	Supplies
				00490411	\$301.17	Supplies
				00490413	\$381.90	Supplies
				00490415	\$3,327.62	Supplies
				00490419	\$493.60	Supplies
				00490420	\$190.75	Supplies
				00490423	\$2,685.71	Supplies
				00490426	\$422.34	Supplies
				00490428	\$37.91	Supplies
				00490825	\$16.63	Supplies
				00490826	\$23.42	Supplies
				00490827	\$91.07	Supplies
				00490828	\$1.78	Supplies
				00490829	\$278.94	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490830	\$311.02	Supplies
				00490831	\$47.99	Supplies
				00490832	\$65.68	Supplies
				00490833	\$74.07	Supplies
				00490834	\$113.35	Supplies
				00490835	\$5.74	Supplies
				00490836	\$118.89	Supplies
				00490837	\$37.08	Supplies
				00490838	\$33.24	Supplies
				00490839	\$107.45	Supplies
				00490840	\$73.34	Supplies
				00490841	\$849.88	Supplies
				00490842	\$157.53	Supplies
				00490843	\$21.14	Supplies
				00490844	\$55.78	Supplies
				00490845	\$135.12	Supplies
				00490846	\$9.78	Supplies
				00490847	\$132.15	Supplies
				00490848	\$11.32	Supplies
				00490849	\$52.84	Supplies
				00490850	\$608.69	Supplies
				00490851	\$28.06	Supplies
				00490852	\$65.73	Supplies
				00490853	\$39.31	Supplies
				00490854	\$411.31	Supplies
				00490855	\$109.58	Supplies
				00490856	\$128.02	Supplies
				00490857	\$85.72	Supplies
				00490858	\$153.77	Supplies
				00490859	\$399.89	Supplies
				00490860	\$551.61	Supplies
				00490861	\$44.08	Supplies
				00490862	\$44.14	Supplies
				00490863	\$81.63	Supplies
				00490864	\$122.37	Supplies
				00490865	\$47.94	Supplies
				00490866	\$4.25	Supplies
				00490867	\$454.05	Supplies
				00490868	\$36.61	Supplies
				00490869	\$375.22	Supplies
				00490870	\$43.72	Supplies
				00490871	\$2,103.83	Supplies
				00490872	\$156.09	Supplies
				00490873	\$99.18	Supplies
				00490874	\$16.37	Supplies
				00490875	\$14.80	Supplies
				00490876	\$99.72	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490877	\$191.45	Supplies
				00490879	\$23.16	Supplies
				00490880	\$22.76	Supplies
				00490881	\$36.10	Supplies
				00490882	\$312.85	Supplies
				00490883	\$129.29	Supplies
				00490884	\$101.80	Supplies
				00490885	\$239.93	Supplies
				00490886	\$96.92	Supplies
				00490887	\$1,325.44	Supplies
				00490888	\$20.78	Supplies
				00490889	\$4,262.88	Supplies
				00490890	\$1,191.14	Supplies
				00490891	\$46.22	Supplies
				00490892	\$160.73	Supplies
				00490893	\$513.53	Supplies
				00490894	\$4.11	Supplies
				00490895	\$110.42	Supplies
				00490896	\$149.14	Supplies
				00490897	\$82.05	Supplies
				00490898	\$15.31	Supplies
				00490899	\$45.76	Supplies
				00491181	\$-768.91	Supplies
				00491182	\$-88.05	Supplies
				00491183	\$-141.38	Supplies
				00491184	\$-103.86	Supplies
				00491191	\$113.47	Supplies
				00491192	\$12.23	Supplies
				00491193	\$173.26	Supplies
				00491194	\$99.41	Supplies
				00491195	\$97.85	Supplies
				00491196	\$213.37	Supplies
				00491197	\$97.86	Supplies
				00491198	\$60.77	Supplies
				00491199	\$11.20	Supplies
				00491200	\$203.02	Supplies
				00491201	\$9.82	Supplies
				00491202	\$69.33	Supplies
				00491203	\$22.25	Supplies
				00491204	\$5.60	Supplies
				00491205	\$304.88	Supplies
				00491206	\$320.49	Supplies
				00491207	\$33.60	Supplies
				00491208	\$54.81	Supplies
				00491209	\$42.47	Supplies
				00491210	\$158.58	Supplies
				00491211	\$24.23	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491212	\$742.82	Supplies
				00491213	\$11.20	Supplies
				00491215	\$21.49	Supplies
				00491216	\$13.50	Supplies
				00491217	\$236.17	Supplies
				00491218	\$394.42	Supplies
				00491219	\$2.59	Supplies
				00491220	\$5.60	Supplies
				00491221	\$94.00	Supplies
				00491222	\$42.47	Supplies
				00491223	\$98.36	Supplies
				00491224	\$125.60	Supplies
				00491225	\$499.91	Supplies
				00491226	\$403.81	Supplies
				00491227	\$13.46	Supplies
				00491228	\$598.12	Supplies
				00491229	\$299.57	Supplies
				00491230	\$11.64	Supplies
				00491231	\$73.61	Supplies
				00491232	\$278.41	Supplies
				00491233	\$249.79	Supplies
				00491234	\$306.70	Supplies
				00491235	\$57.37	Supplies
				00491236	\$250.53	Supplies
				00491237	\$26.63	Supplies
				00491238	\$369.91	Supplies
				00491239	\$793.10	Supplies
				00491240	\$530.47	Supplies
				00491241	\$92.52	Supplies
				00491242	\$27.13	Supplies
				00491243	\$53.83	Supplies
				00491244	\$2.15	Supplies
				00491245	\$85.55	Supplies
				00491246	\$67.71	Supplies
				00491247	\$46.95	Supplies
				00491248	\$68.03	Supplies
				00491249	\$42.16	Supplies
				00491250	\$16.41	Supplies
				00491251	\$930.75	Supplies
				00491252	\$569.07	Supplies
				00491253	\$88.00	Supplies
				00491254	\$605.40	Supplies
				00491255	\$222.77	Supplies
				00491256	\$224.02	Supplies
				00491257	\$106.49	Supplies
				00491258	\$409.85	Supplies
				00491260	\$305.32	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491265	\$33.75	Supplies
				00491266	\$-72.36	Supplies
				00491267	\$98.18	Supplies
				00491268	\$33.35	Supplies
				00491269	\$274.27	Supplies
				00491270	\$1,992.50	Supplies
				00491271	\$230.12	Supplies
				00491272	\$23.23	Supplies
				00491273	\$143.31	Supplies
				00491274	\$278.12	Supplies
				00491275	\$127.59	Supplies
				00491276	\$52.65	Supplies
				00491277	\$59.29	Supplies
				00491278	\$42.72	Supplies
				00491279	\$175.66	Supplies
				00491280	\$28.33	Supplies
				00491592	\$16.63	Supplies
				00491593	\$104.33	Supplies
				00491594	\$228.34	Supplies
				00491595	\$160.91	Supplies
				00491596	\$323.38	Supplies
				00491597	\$514.33	Supplies
				00491604	\$13.72	Supplies
				00491606	\$-244.31	Supplies
				00491608	\$574.07	Supplies
				00491609	\$106.58	Supplies
				00491610	\$43.13	Supplies
				00491611	\$134.09	Supplies
				00491612	\$1,835.05	Supplies
				00491613	\$182.10	Supplies
				00491614	\$38.87	Supplies
				00491615	\$78.29	Supplies
				00491616	\$137.91	Supplies
				00491617	\$117.43	Supplies
				00491618	\$179.30	Supplies
				00491619	\$58.71	Supplies
				00491621	\$60.20	Supplies
				00491622	\$87.91	Supplies
				00491624	\$248.71	Supplies
				00491625	\$52.54	Supplies
				00491628	\$13.79	Supplies
				00491629	\$37.24	Supplies
				00491630	\$109.32	Supplies
				00491631	\$176.45	Supplies
				00491632	\$9.20	Supplies
				00491633	\$13.41	Supplies
				00491634	\$65.50	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491635	\$824.51	Supplies
				00491636	\$93.83	Supplies
				00491637	\$357.08	Supplies
				00491638	\$20.78	Supplies
				00491641	\$78.29	Supplies
				00491642	\$135.17	Supplies
				00491643	\$33.35	Supplies
				00491644	\$104.49	Supplies
				00491645	\$52.85	Supplies
				00491646	\$109.32	Supplies
				00491647	\$5.58	Supplies
				00491648	\$80.77	Supplies
				00491649	\$160.84	Supplies
				00491650	\$33.91	Supplies
				00491651	\$114.23	Supplies
				00491652	\$28.67	Supplies
				00491653	\$92.00	Supplies
				00491654	\$35.42	Supplies
				00491655	\$16.86	Supplies
				00491656	\$271.67	Supplies
				00491658	\$169.02	Supplies
				00491661	\$1.35	Supplies
				00491664	\$492.00	Supplies
				00491665	\$12.94	Supplies
				00491667	\$36.05	Supplies
			15805824	00487595	\$42.40	Supplies
				00487596	\$2,416.43	Supplies
				00491898	\$140.98	Supplies
				00491909	\$2,781.65	Supplies
				00491913	\$23.49	Supplies
		09/21/2010	00000235	00491605	\$147.23	Supplies
				00491607	\$1,108.96	Supplies
				00491623	\$146.70	Supplies
				00491626	\$54.02	Supplies
				00491640	\$130.89	Supplies
				00491657	\$474.01	Supplies
				00491659	\$274.99	Supplies
				00491660	\$92.77	Supplies
				00491666	\$170.33	Supplies
				00491977	\$63.95	Supplies
				00491978	\$961.77	Supplies
				00491979	\$330.59	Supplies
				00491980	\$1,297.17	Supplies
				00491981	\$168.16	Supplies
				00491982	\$28.84	Supplies
				00491983	\$150.18	Supplies
				00491984	\$373.94	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491985	\$365.39	Furniture <\$500
				00491986	\$12.63	Supplies
				00491987	\$14.16	Supplies
				00491988	\$150.18	Supplies
				00491989	\$28.25	Supplies
				00491990	\$27.27	Supplies
				00491991	\$15.97	Supplies
				00491992	\$49.64	Supplies
				00491993	\$84.83	Supplies
				00491994	\$206.52	Supplies
				00491995	\$124.97	Supplies
				00491996	\$97.85	Supplies
				00491997	\$288.59	Supplies
				00491998	\$23.38	Supplies
				00491999	\$84.17	Supplies
				00492000	\$45.76	Supplies
				00492001	\$68.41	Supplies
				00492002	\$453.92	Supplies
				00492003	\$391.50	Supplies
				00492004	\$1,210.48	Supplies
				00492005	\$880.00	Postage Expense
				00492006	\$82.65	Supplies
				00492007	\$46.76	Supplies
				00492008	\$51.16	Supplies
				00492009	\$37.52	Supplies
				00492010	\$22.95	Supplies
				00492011	\$381.19	Supplies
				00492012	\$12.55	Supplies
				00492013	\$42.99	Supplies
				00492014	\$37.52	Supplies
				00492015	\$144.73	Supplies
				00492016	\$90.05	Supplies
				00492017	\$990.68	Postage Expense
				00492018	\$31.91	Supplies
				00492019	\$46.51	Supplies
				00492020	\$137.55	Supplies
				00492021	\$42.69	Supplies
				00492022	\$104.19	Supplies
				00492023	\$114.95	Supplies
				00492024	\$366.19	Supplies
				00492025	\$286.92	Supplies
				00492026	\$85.66	Supplies
				00492027	\$1,328.93	Supplies
				00492028	\$34.96	Supplies
				00492029	\$65.51	Supplies
				00492030	\$203.58	Supplies
				00492031	\$38.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492032	\$340.18	Supplies
				00492033	\$257.74	Supplies
				00492034	\$12.79	Supplies
				00492035	\$121.89	Supplies
				00492036	\$487.19	Supplies
				00492037	\$51.55	Supplies
				00492038	\$38.02	Supplies
				00492039	\$175.98	Supplies
				00492040	\$735.16	Supplies
				00492041	\$119.63	Supplies
				00492042	\$9.49	Supplies
				00492043	\$323.89	Supplies
				00492044	\$347.52	Supplies
				00492045	\$49.20	Supplies
				00492047	\$60.31	Supplies
				00492048	\$378.17	Supplies
				00492049	\$18.52	Supplies
				00492050	\$4,564.49	Supplies
				00492051	\$1,363.81	Supplies
				00492052	\$40.56	Supplies
				00492053	\$277.40	Supplies
				00492122	\$-66.34	Supplies
				00492123	\$11.35	Supplies
				00492124	\$114.32	Supplies
				00492125	\$741.59	Supplies
				00492126	\$21.06	Supplies
				00492127	\$92.00	Supplies
				00492230	\$13.68	Supplies
				00492231	\$-59.57	Supplies
		09/24/2010	00000243	00492599	\$182.13	Supplies
				00492600	\$213.15	Supplies
				00492601	\$37.42	Supplies
				00492602	\$76.60	Supplies
				00492603	\$65.28	Supplies
				00492604	\$365.39	Supplies
				00492605	\$42.63	Supplies
				00492606	\$21.37	Supplies
				00492607	\$9.66	Supplies
				00492608	\$1,086.02	Supplies
				00492609	\$429.27	Supplies
				00492610	\$251.95	Supplies
				00492611	\$97.98	Supplies
				00492612	\$520.44	Supplies
				00492613	\$26.85	Supplies
				00492614	\$593.03	Supplies
				00492615	\$146.70	Supplies
				00492616	\$102.44	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492617	\$12.20	Supplies
				00492618	\$153.77	Supplies
				00492619	\$1,389.83	Supplies
				00492620	\$35.89	Supplies
				00492622	\$20.33	Supplies
				00492623	\$292.32	Supplies
				00492624	\$67.44	Supplies
				00492625	\$23.32	Supplies
				00492627	\$27.51	Supplies
				00492628	\$27.99	Supplies
				00492629	\$135.42	Supplies
				00492630	\$282.73	Supplies
				00492631	\$371.88	Furniture <\$500
				00492632	\$195.73	Supplies
				00492633	\$271.28	Supplies
				00492634	\$24.56	Supplies
				00492635	\$105.72	Supplies
				00492636	\$162.96	Supplies
				00492637	\$178.83	Supplies
				00492638	\$88.00	Supplies
				00492639	\$267.57	Supplies
				00492640	\$307.11	Supplies
				00492641	\$42.36	Supplies
				00492642	\$1,829.66	Supplies
				00492643	\$202.19	Supplies
				00492644	\$166.39	Supplies
				00492645	\$218.63	Supplies
				00492646	\$73.61	Supplies
				00492647	\$80.46	Supplies
				00492648	\$11.91	Supplies
				00492649	\$2.96	Supplies
				00492650	\$62.85	Supplies
				00492651	\$10.27	Supplies
				00492652	\$25.84	Supplies
				00492653	\$36.08	Supplies
				00492654	\$1,694.79	Supplies
				00492655	\$319.31	Supplies
				00492656	\$36.70	Supplies
				00492657	\$119.06	Supplies
				00492658	\$119.33	Supplies
				00492659	\$844.23	Supplies
				00492660	\$96.28	Supplies
				00492661	\$302.03	Supplies
				00492662	\$139.68	Supplies
				00492663	\$16.76	Supplies
				00492664	\$139.03	Supplies
				00492665	\$182.13	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492666	\$186.62	Supplies
				00492667	\$23.25	Supplies
				00492668	\$40.44	Supplies
				00492669	\$100.29	Supplies
				00492670	\$53.83	Supplies
				00492671	\$347.75	Supplies
				00492672	\$21.21	Supplies
				00492673	\$310.67	Supplies
				00492674	\$144.72	Supplies
				00492675	\$64.73	Supplies
				00492676	\$22.30	Supplies
				00492684	\$74.19	Supplies
				00492685	\$312.77	Supplies
				00492686	\$35.87	Supplies
				00492687	\$194.88	Supplies
				00492688	\$129.20	Supplies
				00492689	\$96.57	Supplies
				00492691	\$14.09	Supplies
				00492692	\$30.45	Supplies
				00492693	\$202.82	Supplies
				00492694	\$28.10	Supplies
				00492695	\$49.42	Supplies
				00492696	\$68.68	Supplies
				00492697	\$9.77	Supplies
				00492698	\$402.51	Furniture <\$500
				00492699	\$193.05	Supplies
				00492700	\$204.32	Supplies
				00492701	\$556.26	Supplies
				00492702	\$58.73	Supplies
				00492703	\$58.73	Supplies
				00492704	\$19.28	Supplies
				00492705	\$48.85	Supplies
				00492706	\$76.46	Supplies
				00492707	\$68.95	Supplies
				00492708	\$34.01	Supplies
				00492709	\$24.43	Supplies
				00492710	\$2,058.74	Supplies
				00492711	\$73.28	Supplies
				00492712	\$61.47	Supplies
				00492713	\$37.19	Supplies
				00492714	\$264.26	Supplies
				00492715	\$587.16	Supplies
				00492717	\$7.16	Supplies
				00492718	\$388.89	Supplies
				00492719	\$147.63	Supplies
				00492720	\$92.55	Supplies
				00492721	\$156.23	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492722	\$21.53	Supplies
				00492723	\$450.87	Supplies
				00492724	\$117.20	Supplies
				00492725	\$2,540.69	Supplies
				00492726	\$452.91	Supplies
				00492727	\$58.97	Supplies
				00492728	\$21.45	Supplies
				00492729	\$799.68	Supplies
				00492730	\$1.39	Supplies
				00492731	\$59.56	Supplies
				00492732	\$62.36	Supplies
				00492734	\$336.74	Supplies
				00492735	\$927.22	Supplies
				00492736	\$24.80	Supplies
				00492737	\$202.59	Supplies
				00492738	\$307.96	Supplies
				00492739	\$177.48	Supplies
				00492740	\$56.29	Supplies
				00492741	\$48.93	Supplies
				00492742	\$29.91	Supplies
				00492743	\$39.77	Supplies
				00492744	\$85.35	Supplies
				00492745	\$13.49	Supplies
				00492746	\$203.15	Supplies
				00492747	\$104.75	Supplies
				00492748	\$143.42	Supplies
				00492749	\$445.02	Supplies
				00492750	\$20.70	Supplies
				00492751	\$17.61	Supplies
				00492752	\$3,755.07	Supplies
				00492753	\$215.33	Supplies
				00492754	\$118.54	Supplies
				00492755	\$118.54	Supplies
				00492756	\$225.37	Supplies
				00492757	\$60.08	Supplies
				00492758	\$16.73	Supplies
				00492759	\$363.50	Supplies
				00492760	\$66.34	Supplies
				00492761	\$528.81	Supplies
				00492762	\$10.11	Supplies
				00492763	\$4.71	Supplies
				00492764	\$13.48	Supplies
				00492765	\$72.23	Supplies
				00493004	\$72.36	Supplies
				00493005	\$-364.64	Supplies
				00493012	\$44.83	Supplies
				00493013	\$15.99	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493015	\$62.14	Supplies
				00493017	\$1,062.72	Supplies
				00493018	\$350.10	Supplies
				00493020	\$63.16	Supplies
				00493021	\$140.59	Supplies
				00493022	\$106.90	Supplies
				00493023	\$171.74	Supplies
				00493026	\$219.81	Supplies
				00493027	\$79.93	Supplies
				00493028	\$264.00	Supplies
				00493029	\$136.24	Supplies
				00493030	\$14.67	Supplies
				00493031	\$49.89	Supplies
				00493033	\$1,144.94	Supplies
				00493034	\$10.60	Supplies
				00493035	\$182.13	Supplies
				00493040	\$150.40	Supplies
				00493041	\$8.36	Supplies
				00493042	\$16.33	Supplies
				00493044	\$22.35	Supplies
				00493045	\$87.91	Supplies
				00493046	\$88.00	Supplies
				00493047	\$23.54	Supplies
				00493048	\$180.82	Supplies
				00493049	\$874.36	Supplies
				00493050	\$201.64	Supplies
				00493051	\$67.34	Supplies
				00493053	\$66.34	Supplies
				00493056	\$48.31	Supplies
				00493058	\$17.89	Equipment
				00493059	\$213.61	Supplies
				00493350	\$68.12	Supplies
				00493352	\$116.85	Supplies
				00493355	\$8.70	Supplies
				00493358	\$531.20	Supplies
				00493359	\$527.24	Supplies
				00493360	\$367.96	Supplies
				00493363	\$127.23	Supplies
				00493366	\$19.69	Supplies
				00493367	\$950.93	Supplies
				00493368	\$220.00	Supplies
				00493369	\$27.13	Supplies
				00493371	\$45.23	Supplies
				00493372	\$6.83	Supplies
				00493373	\$230.34	Supplies
				00493374	\$752.75	Supplies
				00493375	\$207.20	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493376	\$405.07	Supplies
				00493377	\$126.93	Supplies
				00493378	\$30.89	Supplies
				00493380	\$580.92	Supplies
				00493381	\$63.95	Supplies
				00493382	\$69.73	Supplies
				00493383	\$188.41	Supplies
				00493384	\$61.30	Supplies
				00493386	\$98.45	Supplies
				00493388	\$43.65	Supplies
				00493389	\$94.03	Supplies
				00493390	\$627.52	Supplies
				00493392	\$4.17	Supplies
				00493393	\$100.10	Supplies
				00493394	\$81.51	Supplies
				00493395	\$13.18	Supplies
				00493396	\$100.83	Supplies
				00493397	\$208.29	Supplies
				00493398	\$121.85	Supplies
				00493399	\$98.22	Supplies
				00493400	\$22.39	Inventory - PPO
				00493401	\$36.70	Supplies
				00493402	\$126.74	Supplies
				00493403	\$99.08	Supplies
				00493404	\$61.55	Supplies
				00493405	\$123.11	Supplies
				00493406	\$36.93	Supplies
				00493407	\$12.31	Supplies
				00493408	\$61.55	Supplies
				00493409	\$107.64	Supplies
				00493410	\$34.54	Supplies
				00493411	\$85.19	Supplies
				00493412	\$18.89	Supplies
				00493413	\$91.03	Supplies
				00493414	\$123.11	Supplies
				00493415	\$184.26	Supplies
				00493421	\$-4.71	Supplies
				00493422	\$-88.08	Supplies
				00493423	\$141.92	Supplies
				00493424	\$83.81	Supplies
				00493425	\$13.21	Supplies
				00493427	\$543.74	Supplies
		09/28/2010	00000256	00493014	\$76.14	Supplies
				00493016	\$393.19	Supplies
				00493019	\$617.96	Supplies
				00493024	\$275.80	Supplies
				00493025	\$86.49	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493032	\$5,871.94	Supplies
				00493039	\$110.08	Supplies
				00493043	\$259.93	Supplies
				00493054	\$968.85	Supplies
				00493055	\$936.53	Supplies
				00493057	\$111.11	Supplies
				00493351	\$3,259.36	Supplies
				00493356	\$330.14	Supplies
				00493357	\$-23.20	Supplies
				00493361	\$37.60	Supplies
				00493364	\$45.03	Supplies
				00493365	\$91.83	Supplies
				00493370	\$55.45	Supplies
				00493379	\$572.35	Supplies
				00493385	\$164.22	Supplies
				00493387	\$235.28	Supplies
				00493391	\$179.90	Supplies
				00493760	\$299.93	Supplies
				00493761	\$120.12	Supplies
				00493762	\$77.75	Supplies
				00493763	\$525.10	Supplies
				00493764	\$947.82	Supplies
				00493765	\$179.27	Supplies
				00493766	\$436.87	Supplies
				00493768	\$94.40	Supplies
				00493769	\$192.36	Supplies
				00493770	\$153.96	Supplies
				00493771	\$175.78	Supplies
				00493772	\$1,208.40	Supplies
				00493774	\$110.96	Supplies
				00493775	\$61.60	Supplies
				00493776	\$43.41	Supplies
				00493777	\$61.55	Supplies
				00493778	\$270.07	Supplies
				00493779	\$31.34	Supplies
				00493780	\$51.99	Supplies
				00493782	\$12,319.20	Start-Up Supplies Noncapital
				00493783	\$41.86	Supplies
				00493784	\$78.29	Supplies
				00493785	\$160.22	Supplies
				00493786	\$319.73	Supplies
				00493787	\$142.34	Supplies
				00493788	\$50.63	Supplies
				00493789	\$30.02	Supplies
				00493790	\$187.59	Supplies
				00493791	\$109.45	Supplies
				00493792	\$31.27	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493793	\$120.06	Supplies
				00493794	\$8.36	Supplies
				00493795	\$37.52	Supplies
				00493796	\$305.22	Supplies
				00493797	\$125.06	Supplies
				00493798	\$95.05	Supplies
				00493799	\$187.59	Supplies
				00493800	\$95.65	Supplies
				00493802	\$375.19	Supplies
				00493803	\$262.63	Supplies
				00493804	\$250.13	Supplies
				00493805	\$87.83	Supplies
				00493806	\$443.71	Supplies
				00493807	\$200.10	Supplies
				00493808	\$71.56	Supplies
				00493809	\$11.94	Supplies
				00493810	\$555.92	Supplies
				00493811	\$47.95	Supplies
				00493813	\$87.32	Supplies
				00493814	\$56.59	Supplies
				00493815	\$28.67	Supplies
				00493816	\$43.94	Supplies
				00493817	\$1,202.14	Supplies
				00493818	\$5.11	Supplies
				00493819	\$197.76	Supplies
				00493820	\$13.41	Supplies
				00493821	\$404.59	Supplies
				00493822	\$270.38	Supplies
				00493823	\$131.54	Supplies
				00493824	\$30.86	Supplies
				00493825	\$112.88	Supplies
				00493826	\$60.87	Supplies
				00493827	\$167.17	Supplies
				00493829	\$3.13	Supplies
				00493830	\$159.51	Supplies
				00493831	\$184.75	Supplies
				00493832	\$357.88	Supplies
				00493833	\$38.09	Supplies
				00493834	\$6.07	Supplies
				00493835	\$9.44	Supplies
				00493836	\$6.95	Supplies
				00493837	\$565.03	Supplies
				00493838	\$341.60	Supplies
				00493839	\$65.38	Supplies
				00493840	\$35.10	Supplies
				00493841	\$63.94	Supplies
				00493842	\$10.68	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493843	\$3,053.71	Supplies
				00493844	\$-115.82	Supplies
				00493845	\$-23.84	Supplies
				00493912	\$12.72	Supplies
				00493914	\$-425.63	Supplies
				00494064	\$71.85	Supplies
				00494065	\$78.30	Supplies
				00494066	\$44.59	Supplies
				00494067	\$16.73	Supplies
				00494068	\$91.07	Supplies
				00494069	\$146.64	Supplies
				00494070	\$768.06	Supplies
				00494071	\$54.20	Supplies
				00494072	\$357.75	Supplies
				00494073	\$7.09	Supplies
				00494074	\$71.34	Supplies
				00494075	\$94.83	Supplies
				00494076	\$4.18	Supplies
				00494077	\$59.56	Supplies
				00494078	\$782.15	Supplies
				00494079	\$781.19	Supplies
				00494080	\$276.01	Supplies
				00494081	\$2,654.91	Supplies
				00494082	\$40.46	Supplies
				00494083	\$61.27	Supplies
				00494084	\$1,055.82	Supplies
				00494085	\$86.25	Supplies
				00494086	\$106.89	Supplies
				00494087	\$76.34	Supplies
				00494089	\$450.01	Supplies
				00494090	\$54.35	Supplies
				00494091	\$44.85	Supplies
				00494092	\$463.31	Supplies
				00494093	\$128.56	Supplies
				00494094	\$30.78	Supplies
				00494095	\$181.83	Supplies
				00494097	\$107.34	Supplies
				00494098	\$60.68	Supplies
				00494099	\$204.88	Supplies
				00494100	\$426.16	Supplies
				00494101	\$316.27	Supplies
				00494102	\$739.65	Supplies
				00494103	\$190.67	Supplies
				00494104	\$55.22	Supplies
				00494105	\$478.89	Supplies
				00494106	\$231.87	Supplies
				00494110	\$77.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494111	\$283.11	Supplies
				00494112	\$32.95	Supplies
				00494113	\$211.80	Supplies
				00494115	\$119.58	Supplies
				00494116	\$56.32	Supplies
				00494117	\$15.40	Supplies
				00494118	\$26.83	Supplies
				00494119	\$87.33	Supplies
			15806406	00493533	\$1,351.45	Supplies
				00494207	\$-97.86	Supplies
				00494209	\$42.40	Supplies
				00494210	\$1,046.28	Equipment Non Capitalized
		09/30/2010	00000264	00494238	\$221.40	Supplies
				00494439	\$138.60	Supplies
				00494440	\$105.44	Supplies
				00494441	\$1,035.30	Supplies
				00494442	\$128.17	Supplies
				00494443	\$17.33	Supplies
				00494444	\$74.31	Supplies
				00494445	\$115.75	Supplies
				00494446	\$42.20	Supplies
				00494447	\$231.65	Supplies
				00494448	\$61.07	Supplies
				00494449	\$253.32	Supplies
				00494450	\$53.72	Supplies
				00494451	\$52.38	Supplies
				00494452	\$378.12	Supplies
				00494453	\$127.28	Supplies
				00494454	\$11.55	Supplies
				00494455	\$183.55	Supplies
				00494456	\$1,687.02	Supplies
				00494457	\$334.07	Supplies
				00494458	\$87.99	Supplies
				00494459	\$22.61	Supplies
				00494460	\$302.61	Supplies
				00494461	\$95.94	Supplies
				00494462	\$186.75	Supplies
				00494463	\$93.31	Supplies
				00494464	\$508.52	Supplies
				00494465	\$36.98	Supplies
				00494466	\$520.75	Supplies
				00494467	\$65.74	Supplies
				00494468	\$58.99	Supplies
				00494469	\$64.16	Supplies
				00494470	\$71.55	Supplies
				00494471	\$80.64	Supplies
				00494472	\$6.55	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494473	\$125.06	Supplies
				00494474	\$105.79	Supplies
				00494475	\$159.58	Supplies
				00494476	\$633.14	Supplies
				00494477	\$297.28	Supplies
				00494478	\$11.35	Supplies
				00494479	\$117.50	Supplies
				00494480	\$96.09	Supplies
				00494481	\$77.40	Supplies
				00494482	\$10.57	Supplies
				00494483	\$140.60	Supplies
				00494484	\$15.99	Supplies
				00494485	\$57.51	Supplies
				00494486	\$1,039.97	Supplies
				00494487	\$264.00	Supplies
				00494488	\$350.41	Supplies
				00494489	\$250.34	Supplies
				00494490	\$6.83	Supplies
				00494491	\$752.97	Supplies
				00494492	\$391.98	Supplies
				00494493	\$74.59	Supplies
				00494494	\$31.71	Supplies
				00494495	\$1,024.15	Supplies
				00494496	\$95.20	Supplies
				00494497	\$16.12	Supplies
				00494498	\$13.68	Supplies
				00494499	\$283.07	Supplies
				00494500	\$15.01	Supplies
				00494501	\$2,032.41	Supplies
				00494502	\$19.62	Supplies
				00494503	\$43.77	Supplies
				00494504	\$360.18	Supplies
				00494505	\$27.41	Supplies
				00494506	\$12.55	Supplies
				00494856	\$-743.19	Supplies
				00494863	\$326.24	Supplies
				00494865	\$13.10	Supplies
				00494866	\$380.74	Supplies
				00494867	\$26.86	Supplies
				00494869	\$58.53	Supplies
				00494870	\$26.42	Supplies
				00494871	\$511.84	Supplies
				00494872	\$470.55	Supplies
				00494873	\$69.59	Supplies
				00494874	\$10.37	Supplies
				00494875	\$61.82	Supplies
				00494876	\$82.32	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494877	\$226.20	Supplies
				00494878	\$184.70	Supplies
				00494879	\$175.83	Supplies
				00494880	\$199.80	Supplies
				00494881	\$22.19	Supplies
				00494882	\$38.87	Supplies
				00494883	\$66.16	Supplies
				00494884	\$160.21	Supplies
				00494885	\$143.18	Supplies
				00494886	\$98.71	Supplies
				00494887	\$354.13	Supplies
				00494888	\$110.75	Supplies
				00494889	\$382.46	Supplies
				00494890	\$113.28	Supplies
				00494891	\$440.00	Supplies
				00494892	\$79.06	Supplies
				00494893	\$339.80	Supplies
				00494894	\$176.04	Supplies
				00494895	\$33.03	Supplies
				00494896	\$663.11	Inservice supplies
				00494897	\$35.40	Supplies
				00494898	\$29.80	Supplies
				00494899	\$1,123.70	Supplies
				00494900	\$156.33	Supplies
				00494901	\$20.75	Supplies
				00494902	\$483.44	Supplies
				00494903	\$86.78	Supplies
				00494904	\$31.30	Start-Up Supplies Noncapital
				00494905	\$38.14	Supplies
				00494906	\$121.05	Supplies
				00494907	\$95.45	Supplies
				00494908	\$30.72	Supplies
				00494909	\$4.76	Supplies
				00494910	\$7.18	Supplies
				00494911	\$268.07	Supplies
				00494912	\$286.60	Supplies
				00494913	\$12.06	Supplies
				00494914	\$137.63	Supplies
				00494915	\$21.29	Supplies
				00494916	\$7.09	Supplies
				00494917	\$340.46	Supplies
				00494918	\$1,915.16	Supplies
				00494919	\$46.63	Supplies
				00494920	\$12.72	Supplies
				00494921	\$332.36	Supplies
				00494922	\$69.73	Supplies
				00494923	\$591.22	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494924	\$492.53	Supplies
				00494925	\$1,671.45	Supplies
				00494926	\$178.93	Supplies
				00494927	\$43.94	Supplies
				00494928	\$428.15	Supplies
				00494929	\$35.52	Supplies
<b>Vendor Total</b>					<b>\$457,681.44</b>	

000001850	Office Depot Credit Plan					
		09/10/2010	15805338	00490009	\$330.20	Supplies
<b>Vendor Total</b>					<b>\$330.20</b>	

0000019412	Officia Imaging Inc					
		09/10/2010	15805339	00490008	\$125.00	Other Repair Supplies
<b>Vendor Total</b>					<b>\$125.00</b>	

0000021746	Ohr Shalom Synagogue					
		09/30/2010	15806636	00494758	\$8,004.82	Rental of Facilities
<b>Vendor Total</b>					<b>\$8,004.82</b>	

138679E	Olivia Martinez					
		09/03/2010	15804935	00485897	\$316.89	Travel Conference
<b>Vendor Total</b>					<b>\$316.89</b>	

0000001859	Omni Hotel					
		09/15/2010	15805582	00491080	\$2,000.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,000.00</b>	

0000003497	Onesource Distributors					
		09/24/2010	15806220	00492307	\$25.10	Inventory - PPO
		09/28/2010	15806407	00492308	\$67.70	Inventory - PPO
<b>Vendor Total</b>					<b>\$92.80</b>	

0000024996	Online Stores Inc					
		09/17/2010	15805832	00490929	\$61.51	Supplies
<b>Vendor Total</b>					<b>\$61.51</b>	

0000010783	OpenWorld					
		09/03/2010	15804977	00488883	\$1,795.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,795.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000688	Optimum Floorcare					
		09/10/2010	15805340	00489281	\$2,752.84	Inventory - PPO
		09/14/2010	15805554	00489283	\$2,634.26	Inventory - PPO
		09/24/2010	15806221	00492303	\$279.40	Inventory - PPO
				00492304	\$182.28	Inventory - PPO
		09/28/2010	15806408	00492305	\$1,534.42	Inventory - PPO
				<b>Vendor Total</b>	<b>\$7,383.20</b>	
0000001871	Orange County Department Of Education					
		09/28/2010	15806350	00493876	\$120.00	Prepaid Expenditures/Expenses
			15806370	00493966	\$15.00	Prepaid Expenditures/Expenses
		09/30/2010	15806572	00494939	\$15.00	Prepaid Expenditures/Expenses
			15806630	00494739	\$15.00	Prepaid Expenditures/Expenses
			15806637	00494539	\$15.00	Prepaid Expenditures/Expenses
				00494542	\$15.00	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$195.00</b>	
0000001874	Oriental Trading Co					
		09/28/2010	15806409	00494205	\$38.94	Supplies
				<b>Vendor Total</b>	<b>\$38.94</b>	
0000007944	Orpak USA, Inc.					
		09/03/2010	15805007	00488080	\$4,725.00	Lease of Equipment
				<b>Vendor Total</b>	<b>\$4,725.00</b>	
0000025160	Orville Brown					
		09/14/2010	001024	00490623	\$1,060.00	Due To Stdnt Grps/Oth Agencies
				<b>Vendor Total</b>	<b>\$1,060.00</b>	
0000025166	Oscar Montoya					
		09/17/2010	15805739	00491853	\$23.14	Food Service Workers
				<b>Vendor Total</b>	<b>\$23.14</b>	
0000020246	Out of Shell LLC					
		09/21/2010	00061056	00490069	\$38,764.00	Accounts Pay - Warehouse
				00490071	\$36,091.00	Accounts Pay - Warehouse
				<b>Vendor Total</b>	<b>\$74,855.00</b>	
0000025143	Pacific Coast Engineering					
		09/10/2010	15805341	00490004	\$1,365.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,365.00</b>	
0000024788	Pacific Lift & Equipment Co Inc					
		09/14/2010	15805555	00490559	\$50,642.60	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$50,642.60</b>	
0000002512	Pacific Northwest Publishing Inc					
		09/28/2010	15806410	00493523	\$105.93	Supplies
<b>Vendor Total</b>					<b>\$105.93</b>	
0000022088	Pal Toys LLC					
		09/03/2010	15805008	00488078	\$271.88	Supplies
<b>Vendor Total</b>					<b>\$271.88</b>	
0000024886	Palomar Pomerado Health					
		09/17/2010	15805740	00491857	\$920.00	Supplies
<b>Vendor Total</b>					<b>\$920.00</b>	
0000004488	Pangea Foundation					
		09/17/2010	15805825	00491902	\$19,915.83	Contracted Svcs > \$25K
		09/30/2010	15806638	00494393	\$34,166.06	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$54,081.89</b>	
0000023516	Paper Recycling & Shredding Specialists					
		09/21/2010	15806041	00492326	\$129.95	Rubbish Disposal
				00492329	\$107.45	Rubbish Disposal
				00492331	\$37.88	Rubbish Disposal
				00492333	\$104.84	Rubbish Disposal
				00492335	\$111.41	Rubbish Disposal
				00492338	\$133.36	Rubbish Disposal
				00492339	\$172.30	Rubbish Disposal
				00492341	\$97.59	Rubbish Disposal
				00492343	\$15.50	Rubbish Disposal
<b>Vendor Total</b>					<b>\$910.28</b>	
0000023758	Parsons Constructors inc					
		09/28/2010	15806411	00494359	\$34,358.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$34,358.00</b>	
0000001930	Pasco Scientific					
		09/21/2010	15806042	00491896	\$666.68	Start-Up Supplies Noncapital

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

Date: October/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$666.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		09/21/2010	15806043	00491957	\$90.10	Bldg Maintenance Supplies
		09/28/2010	15806412	00492115	\$2,625.77	Equipment
		09/30/2010	15806639	00494559	\$213.15	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,929.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019142	Patricia Wilson					
		09/10/2010	15805256	00490067	\$500.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024980	Payne Publishers					
		09/17/2010	15805826	00483106	\$216.49	Supplies
<b>Vendor Total</b>					<b>\$216.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009609	Peak Technologies, Inc.					
		09/17/2010	15805827	00491905	\$13,705.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,705.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		09/17/2010	15805828	00491915	\$2,815.06	Adopted Textbks & Adopted Matl
		09/28/2010	15806413	00493544	\$1,171.76	Textbooks and Core Curr Mtls
				00493547	\$279.64	Textbooks and Core Curr Mtls
		09/03/2010	15805009	00475834	\$7,589.84	Software License
				00486333	\$4,405.40	Adopted Textbks & Adopted Matl
				00487591	\$331.05	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$16,592.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001954	Perma-Bound					
		09/10/2010	00000206	00476066	\$498.07	Supplies
		09/24/2010	00000244	00492311	\$1,999.99	Library Books
		09/28/2010	00000257	00493263	\$48,555.40	Supplies
<b>Vendor Total</b>					<b>\$51,053.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		09/10/2010	15805342	00489263	\$17,876.82	Accounts Pay - Warehouse
				00489264	\$23,732.24	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$41,609.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/28/2010	00000262	00494143	\$3,786.29	Equipment Non Capitalized
				00494151	\$3,507.87	Equipment Non Capitalized
			15806414	00479433	\$1,510.49	Lease of Equipment
<b>Vendor Total</b>					<b>\$8,804.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001149	Pilgrim's Pride Corporation					
		09/14/2010	00061033	00488842	\$26,655.55	Accounts Pay - Warehouse
				00488846	\$32,659.92	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$59,315.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007221	Pioneer Valley Educational					
		09/24/2010	15806222	00470712	\$3,328.50	Supplies
<b>Vendor Total</b>					<b>\$3,328.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003153	Pitney Bowes					
		09/21/2010	00000237	00492293	\$1,400.00	Postage Expense
				00492299	\$405.00	Postage Expense
			15806044	00492287	\$233.85	Supplies
		09/24/2010	15806256	00493003	\$1,000.00	Postage Expense
		09/30/2010	15806640	00494545	\$50,000.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$53,038.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000014408	Platinum Concrete Pumping					
		09/14/2010	15805556	00490564	\$788.50	Contracted Svcs Less Than \$25K
				00490565	\$560.50	Contracted Svcs Less Than \$25K
				00490566	\$457.00	Contracted Svcs Less Than \$25K
				00490567	\$649.50	Contracted Svcs Less Than \$25K
				00490568	\$646.50	Contracted Svcs Less Than \$25K
				00490569	\$596.50	Contracted Svcs Less Than \$25K
				00490570	\$771.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,470.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006323	Platt/Whitelaw Architects, Inc.					
		09/10/2010	15805343	00489272	\$299.00	Bldg Plans/Architect Fees
		09/14/2010	15805557	00490560	\$8,092.30	Bldg Plans/Architect Fees
				00490561	\$168.46	Bldg Plans/Architect Fees
				00490562	\$3,306.60	Bldgs and Improvement of Bldgs
				00490563	\$972.56	Bldgs and Improvement of Bldgs
		09/17/2010	15805829	00491788	\$5,182.00	Bldg Plans/Architect Fees
				00491918	\$27,063.00	Bldgs and Improvement of Bldgs
				00491921	\$367.40	Bldgs and Improvement of Bldgs
				00491925	\$243.14	Bldgs and Improvement of Bldgs
		09/28/2010	15806416	00493551	\$407.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00493556	\$2,970.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$49,071.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008224	Point Loma Nazarene University					
		09/17/2010	15805741	00491834	\$7,875.00	Tuition Cert
		09/30/2010	15806573	00494931	\$4,500.00	Tuition Cert
<b>Vendor Total</b>					<b>\$12,375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024692	Positive Action Inc					
		09/03/2010	15804945	00488449	\$4,492.00	Contracted Svcs Less Than \$25K
		09/21/2010	15805977	00491569	\$506.00	Supplies
<b>Vendor Total</b>					<b>\$4,998.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001991	Positive Promotions					
		09/10/2010	15805276	00489280	\$2,955.65	Supplies
		09/14/2010	15805496	00489880	\$141.95	Supplies
		09/17/2010	15805742	00491848	\$1,229.20	Supplies
		09/30/2010	15806574	00494842	\$183.45	Supplies
<b>Vendor Total</b>					<b>\$4,510.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003314	Power Systems, Inc.					
		09/07/2010	15805085	00479204	\$927.26	Supplies
<b>Vendor Total</b>					<b>\$927.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002014	Prentke Romich Co					
		09/17/2010	15805743	00491599	\$328.63	Lease of Equipment
<b>Vendor Total</b>					<b>\$328.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009182	Printer Repair Depot					
		09/24/2010	15806166	00493616	\$56.31	Supplies
		09/28/2010	15806354	00493711	\$67.19	Supplies
				00493712	\$81.54	Supplies
		09/30/2010	15806575	00494822	\$190.29	Supplies
<b>Vendor Total</b>					<b>\$395.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024755	Process Communications Inc					
		09/14/2010	15805497	00489801	\$292.95	Supplies
<b>Vendor Total</b>					<b>\$292.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012872	Procopio, Cory, Hargreaves & Havitch,LLP					
		09/03/2010	15804946	00488457	\$5,252.48	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15804947	00488474	\$2,775.35	Contracted Svcs Less Than \$25K
		09/30/2010	15806577	00494836	\$6,734.84	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14,762.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010062	Productive Computing, Inc.					
		09/14/2010	15805498	00489774	\$1,286.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,286.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		09/10/2010	15805277	00489294	\$404.10	Supplies
		09/14/2010	15805499	00489796	\$1,414.72	Supplies
<b>Vendor Total</b>					<b>\$1,818.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025163	Promises 2 Kids					
		09/24/2010	15806168	00493639	\$25,000.00	Supplies
<b>Vendor Total</b>					<b>\$25,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018626	Propulsion Controlled Engineering					
		09/24/2010	15806169	00493641	\$280.74	Other Repair Supplies
<b>Vendor Total</b>					<b>\$280.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company					
		09/30/2010	15806727	00495234	\$10,405.70	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$10,405.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company of America					
		09/07/2010	15805106	00489188	\$38.50	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$38.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		09/03/2010	15804948	00483713	\$21.66	Lease of Equipment
		09/07/2010	15805086	00487718	\$38.46	Supplies
			15805107	00489239	\$11.78	Contracted Svcs Less Than \$25K
				00489240	\$21.66	Lease of Equipment
		09/14/2010	15805500	00490635	\$218.68	Supplies
			15805501	00489875	\$14.03	Contracted Svcs Less Than \$25K
				00489877	\$38.04	Supplies
				00490632	\$99.90	Supplies
		09/21/2010	15805978	00492437	\$21.66	Lease of Equipment
			15805979	00492208	\$218.68	Supplies
				00492212	\$109.90	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492213	\$116.59	Supplies
				00492215	\$218.68	Supplies
				00492379	\$11.78	Contracted Svcs Less Than \$25K
		09/24/2010	15806170	00493621	\$218.68	Supplies
			15806171	00493234	\$36.18	Supplies
				00493239	\$34.68	Supplies
				00493241	\$55.95	Supplies
				00493243	\$38.04	Supplies
				00493244	\$41.60	Supplies
				00493329	\$38.04	Supplies
				00493331	\$38.46	Supplies
				00493333	\$40.00	Supplies
				00493337	\$39.04	Supplies
				00493339	\$37.64	Supplies
				00493342	\$38.04	Supplies
				00493346	\$37.64	Supplies
				00493348	\$38.04	Supplies
				00493354	\$34.68	Supplies
				00493416	\$38.04	Supplies
				00493419	\$36.18	Supplies
				00493428	\$34.68	Supplies
				00493632	\$218.68	Supplies
		09/28/2010	15806330	00494121	\$37.64	Supplies
			15806356	00493618	\$99.90	Supplies
				00493624	\$218.68	Supplies
				00493629	\$105.90	Supplies
				00494044	\$55.95	Supplies
				00494046	\$37.64	Supplies
				00494048	\$38.46	Supplies
				00494049	\$38.04	Supplies
				00494050	\$38.04	Supplies
				00494124	\$41.60	Supplies
				00494131	\$41.60	Supplies
				00494134	\$38.04	Supplies
				00494135	\$38.04	Supplies
				00494136	\$39.57	Supplies
				00494137	\$38.04	Supplies
				00494141	\$41.60	Supplies
				00494150	\$41.60	Supplies
				00494152	\$37.96	Supplies
				00494154	\$38.04	Supplies
				00494156	\$41.60	Supplies
				00494159	\$38.46	Supplies
				00494160	\$38.04	Supplies
				00494161	\$38.04	Supplies
				00494239	\$38.04	Supplies
				00494243	\$38.04	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494244	\$38.04	Supplies
				00494246	\$39.57	Supplies
				00494251	\$38.46	Supplies
				00494255	\$41.60	Supplies
				00494259	\$38.04	Supplies
				00494261	\$15.00	Supplies
				00494264	\$38.04	Supplies
				00494266	\$38.04	Supplies
				00494267	\$41.60	Supplies
				00494269	\$41.60	Supplies
				00494272	\$38.04	Supplies
				00494273	\$34.68	Supplies
				00494274	\$38.04	Supplies
<b>Vendor Total</b>					<b>\$4,035.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025133	Public Consulting Group Inc	09/14/2010	15805502	00489734	\$99,734.34	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$99,734.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System	09/14/2010	15805503	00490629	\$2,160,254.00	AP - Payroll Deductions
		09/17/2010	15805745	00491882	\$101,570.18	AP - Payroll Deductions
		09/21/2010	15805980	00492172	\$97,582.77	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$2,359,406.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003377	Pulltarps Mfg	09/07/2010	15805108	00489223	\$261.00	Contracted Svcs Less Than \$25K
				00489232	\$106.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$367.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Purchase Power	09/14/2010	15805558	00490011	\$101.39	Postage Expense
<b>Vendor Total</b>					<b>\$101.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019091	Quia Corporation	09/30/2010	15806642	00494537	\$2,500.00	Software License
<b>Vendor Total</b>					<b>\$2,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011114	Raco Industries	09/28/2010	15806451	00493062	\$42.58	Supplies
<b>Vendor Total</b>					<b>\$42.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011742	Ramona Paving & Construction Corp					
		09/07/2010	15805154	00489183	\$569,682.85	Bldgs and Improvement of Bldgs
		09/30/2010	15806659	00494622	\$196,712.81	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$766,395.66</b>	
0000025144	Ravenna Ventures Inc					
		09/17/2010	15805856	00491043	\$2,220.00	Supplies
				<b>Vendor Total</b>	<b>\$2,220.00</b>	
0000022425	Ravensforge Coneg LLC					
		09/17/2010	15805857	00491358	\$4,685.00	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$4,685.00</b>	
0000002064	RCP Block & Brick Inc					
		09/07/2010	15805153	00489161	\$358.01	Inventory - PPO
		09/14/2010	15805578	00490292	\$-7.16	Inventory - PPO
				00490293	\$54.10	Inventory - PPO
		09/21/2010	15806058	00490295	\$49.62	Inventory - PPO
				<b>Vendor Total</b>	<b>\$454.57</b>	
0000004818	Recall Secure Destruction					
		09/21/2010	15805950	00492155	\$77.15	Lease of Equipment
				<b>Vendor Total</b>	<b>\$77.15</b>	
0000002089	Recorded Books, Inc.					
		09/21/2010	15806059	00490244	\$1,220.62	Library Books
		09/24/2010	15806253	00491040	\$2,678.20	Library Books
				<b>Vendor Total</b>	<b>\$3,898.82</b>	
0000022202	Red Sea Marketing					
		09/07/2010	15805155	00489160	\$1,252.49	Supplies
				<b>Vendor Total</b>	<b>\$1,252.49</b>	
0000025118	Redi-Tag Corporation					
		09/28/2010	15806452	00491032	\$106.10	Supplies
				<b>Vendor Total</b>	<b>\$106.10</b>	
0000024117	Refrigeration Hardware Supply Corp					
		09/07/2010	15805156	00489157	\$202.30	Inventory - PPO
		09/30/2010	15806661	00494650	\$285.20	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494653	\$268.48	Inventory - PPO
				00494656	\$28.85	Inventory - PPO
				00494659	\$117.59	Inventory - PPO
				00494662	\$90.87	Inventory - PPO
				00494668	\$18.64	Inventory - PPO
				00494671	\$98.90	Inventory - PPO
				00494713	\$95.43	Inventory - PPO
				00494714	\$31.20	Inventory - PPO
				00494717	\$52.09	Inventory - PPO
				00494719	\$50.19	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,339.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002094	Refrigeration Supplies					
		09/07/2010	00000203	00489158	\$178.18	Inventory - PPO
				00489159	\$456.75	Inventory - PPO
		09/17/2010	00000227	00491357	\$228.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$863.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000213	Renaissance Learning, Inc.					
		09/03/2010	15805025	00488832	\$16,886.00	Software License
<b>Vendor Total</b>					<b>\$16,886.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016497	Repairs of the Breach					
		09/17/2010	15805709	00491859	\$2,450.00	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$2,450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020360	Revolution Prep LLC					
		09/03/2010	15805026	00488656	\$2,849.13	Software Purchase
<b>Vendor Total</b>					<b>\$2,849.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006406	Rexel Esd					
		09/07/2010	15805157	00489145	\$737.61	Inventory - PPO
				00489146	\$-72.00	Inventory - PPO
				00489147	\$18.81	Inventory - PPO
				00489148	\$232.97	Inventory - PPO
				00489149	\$36.36	Inventory - PPO
				00489150	\$8.82	Inventory - PPO
				00489151	\$94.97	Inventory - PPO
				00489153	\$19.47	Inventory - PPO
				00489155	\$43.14	Inventory - PPO
		09/14/2010	15805579	00490331	\$530.50	Inventory - PPO
				00490333	\$17.66	Inventory - PPO
				00490334	\$393.62	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/17/2010	15805858	00491354	\$13.44	Inventory - PPO
				00491356	\$88.77	Inventory - PPO
		09/21/2010	15806060	00492129	\$141.20	Inventory - PPO
				00492397	\$8.41	Inventory - PPO
				00492398	\$95.62	Inventory - PPO
				00492399	\$57.89	Inventory - PPO
				00492409	\$17.17	Inventory - PPO
				00492411	\$-17.17	Inventory - PPO
		09/24/2010	15806254	00493063	\$1,230.18	Inventory - PPO
				00493064	\$246.74	Inventory - PPO
				00493065	\$150.47	Inventory - PPO
				00493067	\$23.09	Inventory - PPO
		09/28/2010	15806453	00494009	\$173.59	Inventory - PPO
		09/30/2010	15806662	00494721	\$14.24	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,305.57</b>	

000002117	Ridout Plastics					
		09/17/2010	15805859	00491359	\$103.40	Inventory - PPO
				00491360	\$154.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$258.00</b>	

000023673	Riha Construction Co					
		09/10/2010	15805371	00489856	\$99,606.28	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$99,606.28</b>	

000011462	Riviera Finance					
		09/14/2010	15805559	00488023	\$2,153.28	Supplies
		09/17/2010	15805830	00490075	\$484.48	Supplies
		09/28/2010	15806417	00490078	\$587.25	Supplies
<b>Vendor Total</b>					<b>\$3,225.01</b>	

000000474	Robert Brooke & Associates					
		09/10/2010	15805257	00487476	\$239.67	Inventory - PPO
		09/21/2010	15805951	00491129	\$35.31	Inventory - PPO
				00491132	\$31.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$306.46</b>	

000009520	Rochester 100, Inc.					
		09/28/2010	15806454	00493061	\$285.00	Supplies
<b>Vendor Total</b>					<b>\$285.00</b>	

000002981	Rock Distribution					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/14/2010	00061023	00490642	\$316.56	Food services
				00490647	\$174.24	Food services
<b>Vendor Total</b>					<b>\$490.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024602	Roel Construction Co Inc					
		09/17/2010	15805860	00491369	\$203,547.87	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$203,547.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002970	Ron Berger					
		09/14/2010	15805474	00490016	\$551.25	Lease of Equipment
				00490017	\$596.25	Lease of Equipment
				00490018	\$2,477.17	Lease of Equipment
				00490019	\$731.25	Lease of Equipment
				00490020	\$798.75	Lease of Equipment
				00490021	\$630.00	Lease of Equipment
				00490022	\$1,113.00	Lease of Equipment
				00490023	\$615.91	Lease of Equipment
<b>Vendor Total</b>					<b>\$7,513.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022409	Roseanne B Brooks					
		09/28/2010	15806331	00493585	\$1,100.00	Litigation/Settlement<=\$25K
<b>Vendor Total</b>					<b>\$1,100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002136	Rosen Publishing Group, Inc.					
		09/07/2010	15805158	00488657	\$2,368.44	Library Books
<b>Vendor Total</b>					<b>\$2,368.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022467	Rosetta Stone Ltd					
		09/03/2010	15805027	00488833	\$1,560.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,560.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002139	Rotary Corporation					
		09/28/2010	15806455	00493996	\$195.43	Inventory - PPO
		09/30/2010	15806663	00495118	\$428.14	Inventory - PPO
				00495119	\$132.46	Inventory - PPO
<b>Vendor Total</b>					<b>\$756.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005006	Rugby Industrial Products					
		09/07/2010	15805159	00489164	\$2,854.94	Inventory - PPO
		09/14/2010	15805580	00490240	\$1,106.81	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,961.75</b>	
0000025040	Russell Sigler Inc					
		09/21/2010	15806015	00492537	\$14.08	Inventory - PPO
<b>Vendor Total</b>					<b>\$14.08</b>	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		09/17/2010	15805710	00490741	\$1,435.50	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,435.50</b>	
0000002173	Sammons Preston, Inc.					
		09/30/2010	00000265	00494785	\$615.75	Supplies
<b>Vendor Total</b>					<b>\$615.75</b>	
0000002179	San Diego Business Journal					
		09/03/2010	15805011	00488613	\$139.00	Advertising
		09/24/2010	15806224	00493104	\$52.00	Supplies
<b>Vendor Total</b>					<b>\$191.00</b>	
0000002598	San Diego Cold Storage					
		09/17/2010	00061042	00491162	\$13,915.59	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,915.59</b>	
0000005928	San Diego Community College					
		09/07/2010	15805135	00488891	\$2,394.69	Contracted Svcs Less Than \$25K
				00488892	\$1,396.08	Contracted Svcs Less Than \$25K
				00488893	\$1,264.87	Contracted Svcs Less Than \$25K
				00488894	\$1,660.08	Contracted Svcs Less Than \$25K
				00488895	\$1,968.83	Contracted Svcs Less Than \$25K
		09/17/2010	15805834	00491748	\$5,000.17	Consultant >\$25K
<b>Vendor Total</b>					<b>\$13,684.72</b>	
0000002188	San Diego Concrete Cutting Co					
		09/10/2010	15805347	00489296	\$39,743.25	Contracted Svcs Less Than \$25K
		09/14/2010	15805561	00490529	\$3,443.75	Contracted Svcs Less Than \$25K
				00490530	\$3,434.25	Contracted Svcs Less Than \$25K
		09/24/2010	15806225	00448353	\$92.00	Contracted Svcs Less Than \$25K
				00489296	\$2,091.75	Contracted Svcs Less Than \$25K
				00490530	\$180.75	Contracted Svcs Less Than \$25K
				00493315	\$11,514.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$60,499.75</b>	
0000000801	San Diego County Probation Department					
		09/17/2010	15805805	00491140	\$87,296.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$87,296.00</b>	
0000000801	San Diego County Symposium Fund					
		09/30/2010	15806631	00494938	\$25.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$25.00</b>	
0000004257	San Diego County Water Authority					
		09/24/2010	15806226	00493197	\$500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$500.00</b>	
0000002198	San Diego Daily Transcript					
		09/03/2010	15805012	00486521	\$135.30	Advertising
				00486527	\$138.60	Advertising
		09/10/2010	15805348	00487220	\$118.80	Advertising
				00487221	\$132.00	Advertising
				00487223	\$132.00	Advertising
		09/24/2010	15806227	00493548	\$504.90	Advertising
				00493552	\$392.70	Advertising
				00493557	\$389.40	Advertising
<b>Vendor Total</b>					<b>\$1,943.70</b>	
PD75220	San Diego Education Association					
		09/30/2010	15806734	00495151	\$706,209.16	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$706,209.16</b>	
0000002207	San Diego Galvanizing, Inc.					
		09/07/2010	15805136	00485500	\$174.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806420	00493344	\$511.13	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$685.13</b>	
0000002208	San Diego Gas & Electric					
		09/03/2010	15805001	00488174	\$11.94	Gas & Electric Service
				00488175	\$46.90	Gas & Electric Service
				00488176	\$54.91	Gas & Electric Service
				00488177	\$1,219.46	Gas & Electric Service
				00488178	\$52.18	Gas & Electric Service
				00488179	\$3,591.81	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488184	\$1,173.74	Gas & Electric Service
				00488185	\$918.92	Gas & Electric Service
				00488186	\$12.85	Gas & Electric Service
				00488188	\$12.85	Gas & Electric Service
				00488189	\$125.40	Gas & Electric Service
				00488190	\$13.76	Gas & Electric Service
				00488191	\$2,741.93	Gas & Electric Service
				00488193	\$12.84	Gas & Electric Service
				00488194	\$97.87	Gas & Electric Service
				00488195	\$16.50	Gas & Electric Service
				00488197	\$10.11	Gas & Electric Service
				00488198	\$11.01	Gas & Electric Service
				00488199	\$45.77	Gas & Electric Service
				00488200	\$43.95	Gas & Electric Service
				00488201	\$745.91	Gas & Electric Service
				00488202	\$4,300.73	Gas & Electric Service
				00488203	\$53.08	Gas & Electric Service
				00488205	\$256.26	Gas & Electric Service
				00488206	\$1,651.77	Gas & Electric Service
				00488207	\$38.98	Gas & Electric Service
				00488209	\$325.74	Gas & Electric Service
				00488211	\$1,337.27	Gas & Electric Service
				00488214	\$10.11	Gas & Electric Service
				00488215	\$979.94	Gas & Electric Service
				00488216	\$1,184.45	Gas & Electric Service
				00488217	\$894.43	Gas & Electric Service
				00488218	\$1,320.79	Gas & Electric Service
				00488219	\$271.10	Gas & Electric Service
				00488220	\$999.08	Gas & Electric Service
				00488221	\$1,247.50	Gas & Electric Service
				00488222	\$3,184.78	Gas & Electric Service
				00488372	\$1,238.33	Gas & Electric Service
				00488489	\$1,319.78	Gas & Electric Service
				00488490	\$1,888.60	Gas & Electric Service
				00488492	\$10.11	Gas & Electric Service
				00488493	\$31.94	Gas & Electric Service
				00488494	\$142.91	Gas & Electric Service
				00488495	\$212.13	Gas & Electric Service
				00488496	\$2,561.92	Gas & Electric Service
				00488497	\$6,300.09	Gas & Electric Service
				00488498	\$16.51	Gas & Electric Service
				00488499	\$22.90	Gas & Electric Service
				00488500	\$1,043.42	Gas & Electric Service
				00488501	\$13,337.84	Gas & Electric Service
				00488502	\$37.55	Gas & Electric Service
				00488503	\$140.52	Gas & Electric Service
		09/07/2010	15805133	00488834	\$1,887.93	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00488835	\$1,610.55	Gas & Electric Service
				00488836	\$13,323.34	Gas & Electric Service
				00488837	\$170.25	Gas & Electric Service
				00488838	\$7,094.83	Gas & Electric Service
				00488839	\$10.11	Gas & Electric Service
				00488840	\$45.12	Gas & Electric Service
				00488844	\$524.77	Gas & Electric Service
				00488853	\$146.31	Gas & Electric Service
				00488863	\$1,107.68	Gas & Electric Service
				00488864	\$10.10	Gas & Electric Service
				00488865	\$1,333.18	Gas & Electric Service
				00488866	\$3,540.90	Gas & Electric Service
				00488867	\$1,172.00	Gas & Electric Service
				00488868	\$45.76	Gas & Electric Service
				00488869	\$51.22	Gas & Electric Service
				00488870	\$2,946.01	Gas & Electric Service
				00488871	\$347.80	Gas & Electric Service
				00488872	\$10.10	Gas & Electric Service
				00488873	\$3,733.42	Gas & Electric Service
				00488874	\$37.51	Gas & Electric Service
				00488875	\$4,658.07	Gas & Electric Service
				00488876	\$8,958.41	Gas & Electric Service
				00488902	\$21.06	Gas & Electric Service
				00488905	\$240.75	Gas & Electric Service
				00488908	\$12,351.66	Gas & Electric Service
				00488911	\$1,398.95	Gas & Electric Service
				00488913	\$61.30	Gas & Electric Service
				00488915	\$580.90	Gas & Electric Service
				00488917	\$1,618.09	Gas & Electric Service
				00488920	\$5,639.91	Gas & Electric Service
				00488921	\$11.02	Gas & Electric Service
				00489116	\$13.77	Gas & Electric Service
				00489117	\$56.71	Gas & Electric Service
				00489118	\$149.02	Gas & Electric Service
				00489119	\$53.04	Gas & Electric Service
				00489120	\$599.80	Gas & Electric Service
				00489121	\$36.60	Gas & Electric Service
				00489122	\$9,109.14	Gas & Electric Service
				00489123	\$21.98	Gas & Electric Service
				00489124	\$2,042.67	Gas & Electric Service
				00489125	\$25.63	Gas & Electric Service
				00489126	\$485.12	Gas & Electric Service
				00489127	\$1,617.00	Gas & Electric Service
				00489128	\$1,262.05	Gas & Electric Service
				00489129	\$34.78	Gas & Electric Service
				00489130	\$10.10	Gas & Electric Service
				00489131	\$1,334.03	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489132	\$4,886.55	Gas & Electric Service
				00489133	\$39.34	Gas & Electric Service
				00489134	\$38.44	Gas & Electric Service
				00489135	\$1,500.46	Gas & Electric Service
				00489136	\$229.28	Gas & Electric Service
				00489137	\$927.10	Gas & Electric Service
				00489138	\$23.72	Gas & Electric Service
				00489139	\$480.99	Gas & Electric Service
				00489140	\$47.59	Gas & Electric Service
				00489201	\$2,279.12	Gas & Electric Service
				00489202	\$4,831.04	Gas & Electric Service
				00489204	\$1,041.88	Gas & Electric Service
				00489205	\$317.81	Gas & Electric Service
				00489208	\$951.60	Gas & Electric Service
		09/10/2010	15805335	00489320	\$3,796.76	Gas & Electric Service
				00489321	\$207.78	Gas & Electric Service
				00489322	\$92.36	Gas & Electric Service
				00489323	\$1,734.44	Gas & Electric Service
				00489429	\$184.95	Gas & Electric Service
				00489431	\$3,402.80	Gas & Electric Service
				00489432	\$4,878.92	Gas & Electric Service
				00489434	\$893.61	Gas & Electric Service
				00489435	\$9,198.57	Gas & Electric Service
				00489449	\$28.39	Gas & Electric Service
				00489450	\$1,470.20	Gas & Electric Service
				00489549	\$3,275.34	Gas & Electric Service
				00489550	\$258.61	Gas & Electric Service
				00489551	\$32.95	Gas & Electric Service
				00489552	\$6,928.83	Gas & Electric Service
				00489553	\$315.09	Gas & Electric Service
				00489554	\$166.61	Gas & Electric Service
				00489579	\$247.72	Gas & Electric Service
				00489697	\$141.90	Gas & Electric Service
				00489698	\$3,638.26	Gas & Electric Service
				00489699	\$44.81	Gas & Electric Service
				00489700	\$14,294.61	Gas & Electric Service
				00489701	\$4,239.94	Gas & Electric Service
				00489702	\$1,485.95	Gas & Electric Service
				00489703	\$5,477.14	Gas & Electric Service
				00489704	\$1,445.35	Gas & Electric Service
				00489705	\$38.41	Gas & Electric Service
				00489706	\$111.55	Gas & Electric Service
				00489707	\$4,985.40	Gas & Electric Service
				00489708	\$2,144.37	Gas & Electric Service
				00489709	\$63.09	Gas & Electric Service
				00489710	\$10.10	Gas & Electric Service
				00489711	\$932.59	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489712	\$70.39	Gas & Electric Service
				00489713	\$14,505.56	Gas & Electric Service
				00489714	\$56.68	Gas & Electric Service
				00489715	\$54.87	Gas & Electric Service
				00489716	\$10.10	Gas & Electric Service
				00489717	\$11.01	Gas & Electric Service
				00489718	\$10.11	Gas & Electric Service
				00489719	\$10.11	Gas & Electric Service
				00489720	\$43.01	Gas & Electric Service
				00489721	\$602.24	Gas & Electric Service
				00489722	\$7,288.56	Gas & Electric Service
				00489723	\$54.87	Gas & Electric Service
				00489724	\$1,985.88	Gas & Electric Service
				00489725	\$78.63	Gas & Electric Service
				00489726	\$1,670.95	Gas & Electric Service
				00489727	\$2,830.47	Gas & Electric Service
				00489728	\$11.01	Gas & Electric Service
			15805372	00489324	\$111.83	Gas & Electric Service
		09/17/2010	15805819	00489900	\$129.94	Gas & Electric Service
				00489901	\$21.83	Gas & Electric Service
				00489902	\$29.31	Gas & Electric Service
				00489903	\$15,630.46	Gas & Electric Service
				00489904	\$2.09	Gas & Electric Service
				00490254	\$81.25	Gas & Electric Service
				00490255	\$10.10	Gas & Electric Service
				00490256	\$10.10	Gas & Electric Service
				00490257	\$3,542.76	Gas & Electric Service
				00490261	\$98.22	Gas & Electric Service
				00490262	\$3,938.80	Gas & Electric Service
				00490271	\$593.66	Gas & Electric Service
				00490273	\$2,072.05	Gas & Electric Service
				00490274	\$36.60	Gas & Electric Service
				00490276	\$241.24	Gas & Electric Service
				00490277	\$19.24	Gas & Electric Service
				00490278	\$52.12	Gas & Electric Service
				00490279	\$10.10	Gas & Electric Service
				00490280	\$316.73	Gas & Electric Service
				00490591	\$10.10	Gas & Electric Service
				00490593	\$31.92	Gas & Electric Service
				00490594	\$10.10	Gas & Electric Service
				00490596	\$30.10	Gas & Electric Service
				00490721	\$726.07	Gas & Electric Service
				00490726	\$1,983.68	Gas & Electric Service
				00490755	\$800.63	Gas & Electric Service
				00490758	\$1,082.54	Gas & Electric Service
				00490761	\$12.79	Gas & Electric Service
				00490770	\$667.36	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490771	\$546.35	Gas & Electric Service
				00490774	\$227.71	Gas & Electric Service
				00490775	\$3,174.76	Gas & Electric Service
				00490776	\$12.80	Gas & Electric Service
				00490777	\$54.47	Gas & Electric Service
				00490778	\$10.10	Gas & Electric Service
				00490779	\$55.39	Gas & Electric Service
				00490780	\$14.39	Gas & Electric Service
				00490781	\$12.80	Gas & Electric Service
				00490782	\$29.12	Gas & Electric Service
				00490783	\$738.84	Gas & Electric Service
				00490784	\$19.21	Gas & Electric Service
				00490785	\$6,644.35	Gas & Electric Service
			15805820	00490733	\$1,674.00	Bldg Plans/Other Costs
	09/21/2010		15806034	00492136	\$53.12	Gas & Electric Service
				00492137	\$10.10	Gas & Electric Service
				00492138	\$18.12	Gas & Electric Service
				00492139	\$131.68	Gas & Electric Service
				00492140	\$452.06	Gas & Electric Service
				00492141	\$4,739.59	Gas & Electric Service
				00492142	\$421.22	Gas & Electric Service
				00492143	\$11.87	Gas & Electric Service
				00492144	\$18.12	Gas & Electric Service
				00492145	\$10.00	Gas & Electric Service
				00492146	\$65.00	Gas & Electric Service
				00492148	\$1,479.66	Gas & Electric Service
				00492150	\$21.13	Gas & Electric Service
				00492151	\$20.73	Gas & Electric Service
				00492152	\$209.39	Gas & Electric Service
				00492156	\$10.10	Gas & Electric Service
				00492158	\$14.54	Gas & Electric Service
				00492164	\$99.02	Gas & Electric Service
				00492165	\$2,580.35	Gas & Electric Service
				00492166	\$3,259.18	Gas & Electric Service
				00492168	\$2,205.90	Gas & Electric Service
				00492169	\$649.09	Gas & Electric Service
				00492170	\$6,700.16	Gas & Electric Service
				00492173	\$17.25	Gas & Electric Service
				00492174	\$72.08	Gas & Electric Service
				00492176	\$18.04	Gas & Electric Service
				00492179	\$123.66	Gas & Electric Service
				00492181	\$127.45	Gas & Electric Service
				00492189	\$31.83	Gas & Electric Service
				00492192	\$10.10	Gas & Electric Service
				00492194	\$23.30	Gas & Electric Service
				00492195	\$2,196.95	Gas & Electric Service
				00492197	\$1,055.72	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492198	\$2,771.89	Gas & Electric Service
				00492200	\$54.12	Gas & Electric Service
				00492202	\$104.29	Gas & Electric Service
				00492203	\$10.10	Gas & Electric Service
				00492206	\$5,270.32	Gas & Electric Service
				00492209	\$27.72	Gas & Electric Service
				00492210	\$10.11	Gas & Electric Service
				00492211	\$1,123.74	Gas & Electric Service
				00492217	\$2,804.15	Gas & Electric Service
				00492218	\$900.10	Gas & Electric Service
				00492220	\$10.10	Gas & Electric Service
				00492221	\$1,105.19	Gas & Electric Service
				00492232	\$7.45	Gas & Electric Service
				00492233	\$2,056.74	Gas & Electric Service
				00492235	\$6,367.55	Gas & Electric Service
				00492236	\$34.66	Gas & Electric Service
				00492238	\$10.10	Gas & Electric Service
				00492378	\$1,482.45	Gas & Electric Service
				00492380	\$711.98	Gas & Electric Service
				00492381	\$91.73	Gas & Electric Service
				00492382	\$210.04	Gas & Electric Service
				00492384	\$1,739.58	Gas & Electric Service
				00492385	\$1,157.40	Gas & Electric Service
				00492386	\$1,868.72	Gas & Electric Service
				00492387	\$198.59	Gas & Electric Service
				00492388	\$1,343.50	Gas & Electric Service
				00492400	\$3,302.05	Gas & Electric Service
				00492401	\$2,540.10	Gas & Electric Service
				00492402	\$4,378.68	Gas & Electric Service
				00492403	\$2,369.96	Gas & Electric Service
				00492405	\$1,294.67	Gas & Electric Service
				00492406	\$323.08	Gas & Electric Service
				00492407	\$17.43	Gas & Electric Service
				00492408	\$2,310.47	Gas & Electric Service
				00492410	\$629.27	Gas & Electric Service
				00492413	\$204.36	Gas & Electric Service
				00492414	\$304.46	Gas & Electric Service
				00492415	\$3,023.53	Gas & Electric Service
				00492416	\$1,616.72	Gas & Electric Service
				00492417	\$78.70	Gas & Electric Service
				00492418	\$1,574.86	Gas & Electric Service
				00492419	\$993.96	Gas & Electric Service
				00492421	\$2,232.30	Gas & Electric Service
				00492422	\$436.89	Gas & Electric Service
		09/24/2010	15806216	00492962	\$237.20	Gas & Electric Service
				00492964	\$317.46	Gas & Electric Service
				00492968	\$61.11	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492969	\$5,403.64	Gas & Electric Service
				00492970	\$10.96	Gas & Electric Service
				00492971	\$25.63	Gas & Electric Service
				00492974	\$10.10	Gas & Electric Service
				00492976	\$99.18	Gas & Electric Service
				00492978	\$10.96	Gas & Electric Service
				00492980	\$5,014.55	Gas & Electric Service
				00492983	\$1,001.76	Gas & Electric Service
				00492984	\$17,916.00	Gas & Electric Service
				00492986	\$2,786.95	Gas & Electric Service
				00492989	\$1,855.94	Gas & Electric Service
				00492993	\$2,227.11	Gas & Electric Service
				00492994	\$1,143.44	Gas & Electric Service
				00492998	\$38.64	Gas & Electric Service
				00492999	\$2,635.62	Gas & Electric Service
				00493127	\$2,796.81	Gas & Electric Service
				00493128	\$1,011.08	Gas & Electric Service
				00493129	\$248.10	Gas & Electric Service
				00493130	\$1,988.39	Gas & Electric Service
				00493131	\$48.87	Gas & Electric Service
				00493132	\$101.40	Gas & Electric Service
				00493133	\$2,000.93	Gas & Electric Service
				00493134	\$1,956.16	Gas & Electric Service
				00493135	\$241.81	Gas & Electric Service
				00493136	\$70.41	Gas & Electric Service
				00493137	\$13.56	Gas & Electric Service
				00493148	\$74.71	Gas & Electric Service
				00493150	\$40.49	Gas & Electric Service
				00493152	\$86.76	Gas & Electric Service
				00493154	\$891.66	Gas & Electric Service
				00493156	\$9.27	Gas & Electric Service
				00493157	\$31.64	Gas & Electric Service
				00493158	\$10.96	Gas & Electric Service
				00493159	\$4,249.31	Gas & Electric Service
				00493161	\$1,048.76	Gas & Electric Service
				00493174	\$69.07	Gas & Electric Service
				00493175	\$380.34	Gas & Electric Service
				00493177	\$30.77	Gas & Electric Service
				00493613	\$1,206.72	Gas & Electric Service
				00493614	\$44.55	Gas & Electric Service
				00493615	\$82.74	Gas & Electric Service
				00493617	\$10.10	Gas & Electric Service
				00493619	\$196.34	Gas & Electric Service
				00493620	\$5,192.44	Gas & Electric Service
				00493622	\$10.96	Gas & Electric Service
				00493623	\$41.72	Gas & Electric Service
		09/28/2010	15806404	00494012	\$173.19	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494014	\$13.55	Gas & Electric Service
				00494017	\$238.01	Gas & Electric Service
				00494019	\$3,560.35	Gas & Electric Service
				00494020	\$69.78	Gas & Electric Service
				00494022	\$2,811.92	Gas & Electric Service
				00494023	\$56.25	Gas & Electric Service
				00494025	\$419.48	Gas & Electric Service
				00494026	\$10.10	Gas & Electric Service
				00494027	\$280.72	Gas & Electric Service
				00494028	\$16.94	Gas & Electric Service
				00494029	\$10.10	Gas & Electric Service
				00494031	\$2,663.85	Gas & Electric Service
				00494032	\$1,420.31	Gas & Electric Service
				00494033	\$3,614.91	Gas & Electric Service
				00494035	\$22,818.74	Gas & Electric Service
				00494036	\$1,361.10	Gas & Electric Service
				00494037	\$2,048.36	Gas & Electric Service
				00494039	\$130.64	Gas & Electric Service
				00494040	\$293.75	Gas & Electric Service
				00494041	\$10.10	Gas & Electric Service
				00494043	\$726.57	Gas & Electric Service
				00494045	\$4,649.09	Gas & Electric Service
				00494051	\$39.39	Gas & Electric Service
				00494130	\$2,663.89	Gas & Electric Service
				00494144	\$12,745.48	Gas & Electric Service
				00494146	\$740.82	Gas & Electric Service
				00494158	\$77.30	Gas & Electric Service
				00494236	\$5,973.15	Gas & Electric Service
				00494237	\$3,885.18	Gas & Electric Service
				00494240	\$739.58	Gas & Electric Service
				00494241	\$56.03	Gas & Electric Service
				00494242	\$471.92	Gas & Electric Service
				00494245	\$7.41	Gas & Electric Service
				00494247	\$10.10	Gas & Electric Service
				00494248	\$7,928.51	Gas & Electric Service
				00494249	\$40.01	Gas & Electric Service
				00494250	\$4,256.13	Gas & Electric Service
				00494252	\$10.10	Gas & Electric Service
				00494254	\$7,959.01	Gas & Electric Service
				00494256	\$4,853.62	Gas & Electric Service
				00494257	\$979.67	Gas & Electric Service
				00494258	\$29.74	Gas & Electric Service
				00494260	\$1,142.45	Gas & Electric Service
				00494262	\$6,629.81	Gas & Electric Service
				00494263	\$1,272.81	Gas & Electric Service
				00494265	\$64.50	Gas & Electric Service
				00494268	\$74.25	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494270	\$10.95	Gas & Electric Service
				00494271	\$44.27	Gas & Electric Service
<b>Vendor Total</b>					<b>\$578,483.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002210	San Diego Hall Of Champions					
		09/03/2010	15805013	00488619	\$600.00	Conference Local
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		09/17/2010	15805835	00491189	\$143.68	Outside Printing/Pmt Supplies
				00491190	\$412.51	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$556.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002219	San Diego Mesa College Bookstore					
		09/17/2010	15805836	00491290	\$1,604.44	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$1,604.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002225	San Diego Police Equipment Co					
		09/10/2010	15805349	00486628	\$1,455.43	Supplies
<b>Vendor Total</b>					<b>\$1,455.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002814	San Diego Postal & Shipping					
		09/28/2010	15806421	00489300	\$89.17	Supplies
<b>Vendor Total</b>					<b>\$89.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		09/07/2010	15805137	00485443	\$337.68	Inventory - PPO
		09/10/2010	15805350	00489298	\$97.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$435.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002229	San Diego Repertory Theater					
		09/14/2010	15805562	00490533	\$2,732.00	Consultants <=\$25K
				00490534	\$6,882.91	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$9,614.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		09/07/2010	00061005	00488135	\$7,052.44	Equipment Non Capitalized
			15805138	00488655	\$3,308.18	Equipment Non Capitalized
		09/17/2010	15805837	00491294	\$1,545.88	Inventory - PPO
		09/24/2010	15806228	00488654	\$1,042.91	Equipment Non Capitalized



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$12,949.41</b>	

0000002239	San Diego State University					
		09/21/2010	15806025	00492440	\$65.00	Prepaid Expenditures/Expenses
		09/24/2010	15806162	00492583	\$65.00	Prepaid Expenditures/Expenses
			15806255	00493530	\$95.00	Prepaid Expenditures/Expenses
		09/28/2010	15806392	00492855	\$65.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$290.00</b>	

0000002257	San Diego Unified School District					
		09/03/2010	15805014	00488597	\$311,398.28	Workers' Comp Claims
			15805015	00488599	\$5,404.02	Claims Settlement Payments
		09/07/2010	040235	00489245	\$63,302.72	Due To Stdnt Grps/Oth Agencies
			15805139	00485893	\$91,270.57	Equipment
		09/10/2010	15805351	00489872	\$56,852.53	Workers' Comp Claims
				00489873	\$110,496.16	Workers' Comp Claims
			15805352	00489275	\$100,160.57	Equipment
			15805353	00489876	\$27,096.28	Claims Settlement Payments
		09/17/2010	00061046	00491881	\$63.34	Accounts Payable - Use Tax
			15805838	00490555	\$1,535.00	Inservice supplies
				00490558	\$485.00	Supplies
				00490908	\$490.00	Inservice supplies
				00490909	\$472.50	Inservice supplies
				00490912	\$322.50	Inservice supplies
				00490913	\$265.00	Inservice supplies
				00490914	\$265.00	Inservice supplies
				00490915	\$265.00	Inservice supplies
				00491697	\$265.00	Inservice supplies
			15805839	00491289	\$106,896.08	Workers' Comp Claims
			15805840	00491261	\$11,965.79	Claims Settlement Payments
		09/21/2010	15806045	00490556	\$2,235.00	Inservice supplies
				00490905	\$515.00	Inservice supplies
				00490919	\$295.00	Inservice supplies
				00490922	\$195.00	Inservice supplies
				00490923	\$165.00	Inservice supplies
		09/24/2010	001031	00493194	\$1,810,283.54	Due To Stdnt Grps/Oth Agencies
			15806229	00491711	\$300.00	Supplies
			15806230	00493202	\$420.00	Supplies
				00493206	\$4,550.00	Supplies
			15806231	00493209	\$35,322.67	Claims Settlement Payments
				00493211	\$17,472.31	Claims Settlement Payments
		09/28/2010	043065	00494350	\$301.00	Due To Stdnt Grps/Oth Agencies
			043066	00494351	\$35.00	Due To Stdnt Grps/Oth Agencies
			15806422	00490911	\$485.00	Supplies
				00491700	\$515.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491714	\$218.75	Inservice supplies
				00494175	\$1,111.50	Contracted Svcs Less Than \$25K
				00494177	\$707.00	Contracted Svcs Less Than \$25K
			15806423	00493887	\$136,765.02	Workers' Comp Claims
			15806424	00490438	\$57.00	Accounts Pay - Warehouse
		09/30/2010	15806644	00495244	\$151,430.70	AP - Payroll Deductions
			15806645	00491696	\$275.00	Inservice supplies
				00491712	\$155.00	Inservice supplies
			15806646	00494543	\$70.00	Supplies
			15806735	00495199	\$17.86	AP - Payroll Deductions
			15806736	00495201	\$88.25	AP - Payroll Deductions
			15806737	00495202	\$3,189.01	AP - Payroll Deductions
			15806738	00495205	\$288.09	AP - Payroll Deductions
			15806739	00495209	\$12,027.10	AP - Payroll Deductions
			15806740	00495214	\$1,471.41	AP - Payroll Deductions
			15806741	00495221	\$9,330.00	AP - Payroll Deductions
			15806742	00495227	\$20,807.43	AP - Payroll Deductions
			15806743	00495230	\$4,683.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,105,052.98</b>	

0000017351	Sanofi Pasteur					
		09/07/2010	15805088	00488806	\$2,186.75	Supplies
		09/28/2010	15806332	00491725	\$2,186.38	Supplies
<b>Vendor Total</b>					<b>\$4,373.13</b>	

0000019682	SASS/Mestmaker Insurance					
		09/30/2010	15806728	00495147	\$424.56	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$424.56</b>	

0000006850	Saturn Electric, Inc.					
		09/03/2010	15804971	00488138	\$2,922.00	Equipment
		09/17/2010	15805806	00443269	\$5,399.23	Bldgs and Improvement of Bldgs
			15805807	00473968	\$7,377.17	Equipment
			15805808	00427200	\$2,610.36	Equipment
				00427202	\$4,231.75	Equipment
				00437417	\$6,688.60	Equipment
				00450325	\$13,929.98	Equipment
				00460674	\$4,400.00	Equipment
				00484720	\$3,505.14	Equipment
		09/28/2010	15806381	00492777	\$2,300.00	Equipment
				00492779	\$2,300.00	Equipment
				00492780	\$920.00	Equipment
				00492781	\$1,840.00	Equipment
				00492782	\$2,300.00	Equipment
				00492785	\$4,140.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$64,864.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006343	Say San Diego, Inc.					
		09/17/2010	15805711	00490746	\$6,504.96	Contracted Svcs > \$25K
				00490748	\$4,976.98	Contracted Svcs > \$25K
				00490751	\$3,104.00	Contracted Svcs > \$25K
				00490752	\$26,484.98	Contracted Svcs > \$25K
				00490753	\$11,793.13	Contracted Svcs > \$25K
				00490756	\$11,958.14	Contracted Svcs > \$25K
				00490757	\$3,234.73	Contracted Svcs > \$25K
				00490760	\$3,355.29	Contracted Svcs > \$25K
				00490765	\$5,904.70	Contracted Svcs > \$25K
				00490766	\$7,256.40	Contracted Svcs > \$25K
				00490767	\$6,304.94	Contracted Svcs > \$25K
				00490768	\$5,874.71	Contracted Svcs > \$25K
				00490769	\$4,759.53	Contracted Svcs > \$25K
				00490772	\$2,319.16	Contracted Svcs > \$25K
				00490773	\$638.44	Contracted Svcs > \$25K
				00490800	\$7,299.60	Contracted Svcs > \$25K
				00490801	\$4,191.40	Contracted Svcs > \$25K
				00490803	\$4,496.49	Contracted Svcs > \$25K
				00490805	\$23,258.37	Contracted Svcs > \$25K
				00490806	\$11,032.32	Contracted Svcs > \$25K
				00490809	\$13,999.51	Contracted Svcs > \$25K
				00490810	\$2,991.98	Contracted Svcs > \$25K
				00490811	\$14,745.79	Contracted Svcs > \$25K
				00490813	\$1,864.00	Contracted Svcs > \$25K
				00490816	\$4,162.89	Contracted Svcs > \$25K
				00490817	\$3,705.88	Contracted Svcs > \$25K
				00490819	\$8,207.12	Contracted Svcs > \$25K
				00490820	\$10,941.37	Contracted Svcs > \$25K
				00490821	\$17,567.45	Contracted Svcs > \$25K
				00490822	\$10,216.68	Contracted Svcs > \$25K
				00490823	\$4,843.34	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$247,994.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002285	Schmidt Fire Protection Co					
		09/07/2010	15805089	00486496	\$384.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$384.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		09/10/2010	00000208	00489255	\$454.16	Supplies
		09/17/2010	00000223	00491116	\$509.90	Supplies
		09/24/2010	00000245	00493643	\$424.20	Library Books
		09/28/2010	00000259	00492793	\$79.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,468.01</b>	

000002287 Scholastic, Inc.						
		09/10/2010	00000207	00490039	\$2.60	Supplies
				00490044	\$515.72	Supplies
				00490045	\$528.96	Supplies
				00490048	\$3.88	Supplies
		09/14/2010	00000214	00489996	\$196.13	Supplies
		09/30/2010	00000266	00495123	\$4,015.50	Library Books
		09/14/2010	15805475	00488937	\$102.16	Supplies
		09/21/2010	15805952	00489773	\$5,463.17	Library Books
<b>Vendor Total</b>					<b>\$10,828.12</b>	

000002302 School Health Supply Co						
		09/14/2010	15805476	00489749	\$105.32	Supplies
		09/21/2010	15805953	00490672	\$92.13	Supplies
<b>Vendor Total</b>					<b>\$197.45</b>	

000003861 School Mate						
		09/14/2010	15805477	00487590	\$1,032.50	Supplies
<b>Vendor Total</b>					<b>\$1,032.50</b>	

000003846 School Nurse Supply, Inc.						
		09/14/2010	15805478	00489750	\$377.53	Supplies
		09/28/2010	15806333	00491048	\$710.23	Supplies
<b>Vendor Total</b>					<b>\$1,087.76</b>	

000008494 School Outfitter.Com						
		09/21/2010	15805954	00488843	\$514.99	Supplies
				00491872	\$16,829.40	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$17,344.39</b>	

000002306 School Services of California, Inc.						
		09/03/2010	15804920	00488124	\$260.00	Contracted Svcs Less Than \$25K
		09/24/2010	15806142	00493086	\$260.00	Contracted Svcs Less Than \$25K
				00493090	\$5,662.47	Advertising
<b>Vendor Total</b>					<b>\$6,182.47</b>	

000002305 School Specialty Supply						
		09/03/2010	00000191	00480404	\$-61.64	Supplies
				00480639	\$-94.51	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00484065	\$2,337.09	Supplies
				00484923	\$49.07	Supplies
				00488816	\$-66.07	Supplies
				00488817	\$-147.91	Supplies
				00488819	\$-428.82	Supplies
				00488823	\$-4.45	Supplies
		09/07/2010	00000198	00485662	\$276.14	Supplies
				00486631	\$2,638.68	Supplies
				00486727	\$2,704.96	Supplies
				00486781	\$9,338.09	Supplies
				00486782	\$8,483.59	Supplies
				00488055	\$57.15	Supplies
				00488826	\$-16.03	Supplies
				00488827	\$-535.02	Supplies
				00488858	\$-35.66	Supplies
				00488860	\$-551.23	Supplies
				00488862	\$-22.02	Supplies
		09/10/2010	00000209	00485406	\$2,644.81	Supplies
				00485922	\$6,454.31	Supplies
				00488051	\$802.84	Supplies
				00488161	\$3,441.81	Supplies
				00488162	\$4,885.92	Start-Up Supplies Noncapital
				00488225	\$1,812.86	Supplies
				00488585	\$1,834.62	Supplies
				00488808	\$2,536.60	Supplies
				00488845	\$-503.59	Supplies
				00488847	\$-29.06	Supplies
				00488848	\$-195.86	Supplies
				00488849	\$-2,065.22	Supplies
				00488850	\$-652.65	Supplies
				00488854	\$-74.78	Supplies
				00488855	\$-713.24	Supplies
				00488856	\$-25.85	Supplies
				00488857	\$-77.73	Supplies
				00488861	\$-268.97	Supplies
				00489274	\$36.15	Supplies
				00489752	\$166.33	Supplies
				00489757	\$168.51	Supplies
				00489758	\$45.24	Supplies
				00489759	\$99.06	Supplies
				00489761	\$123.98	Supplies
		09/14/2010	00000215	00487227	\$257.24	Supplies
				00487588	\$1,362.80	Supplies
				00488230	\$2,286.02	Supplies
				00489273	\$809.75	Supplies
				00489755	\$3,137.22	Supplies
				00490618	\$-596.93	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490619	\$319.83	Supplies
		09/17/2010	00000224	00490622	\$1,564.15	Supplies
				00490927	\$588.83	Supplies
				00490928	\$425.69	Supplies
				00490984	\$757.47	Supplies
				00490985	\$414.89	Supplies
				00490987	\$119.37	Supplies
				00490989	\$155.50	Supplies
				00490990	\$216.76	Supplies
				00490991	\$149.53	Supplies
				00491861	\$588.83	Supplies
				00491862	\$176.23	Supplies
				00491863	\$117.45	Supplies
		09/21/2010	00000236	00492087	\$6.74	Supplies
		09/28/2010	00000260	00489760	\$62.84	Supplies
				00492804	\$78.30	Supplies
				00492806	\$82.87	Supplies
				00492808	\$57.09	Supplies
				00492810	\$304.94	Supplies
				00492812	\$97.88	Supplies
		09/30/2010	00000267	00490609	\$6,858.86	Supplies
				00492897	\$65.20	Supplies
				00493858	\$466.34	Supplies
				00493859	\$35.10	Supplies
				00493860	\$441.61	Supplies
				00493861	\$212.82	Supplies
				00493862	\$46.00	Supplies
				00494946	\$55.45	Supplies
				00494949	\$92.97	Supplies
				00494954	\$35.10	Supplies
				00494955	\$24.80	Supplies
				00494956	\$11.08	Supplies
<b>Vendor Total</b>					<b>\$66,254.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003575	Schoolhouse Services					
		09/03/2010	15804921	00488592	\$5,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		09/17/2010	15805833	00491262	\$4,057.30	Contracted Svcs > \$25K
				00491263	\$5,987.06	Contracted Svcs > \$25K
		09/28/2010	15806419	00494061	\$506.48	Rental of Facilities
<b>Vendor Total</b>					<b>\$10,550.84</b>	

Vendor #	Name
0000003978	Seams Exact

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	15805259	00489260	\$1,188.91	Other Repair Supplies
		09/21/2010	15805956	00492081	\$1,162.35	Other Repair Supplies
				00492082	\$621.21	Other Repair Supplies
				00492083	\$2,551.81	Other Repair Supplies
		09/24/2010	15806143	00493658	\$1,240.84	Other Repair Supplies
<b>Vendor Total</b>					<b>\$6,765.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005473	Seat Sacks					
		09/28/2010	15806334	00492481	\$178.62	Supplies
<b>Vendor Total</b>					<b>\$178.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		09/21/2010	15805957	00491106	\$10,592.03	Start-Up Supplies Noncapital
				00491878	\$1,973.36	Supplies
		09/28/2010	15806335	00491003	\$81.29	Start-Up Supplies Noncapital
				00492553	\$1,254.98	Equipment Non Capitalized
				00492555	\$1,254.98	Equipment Non Capitalized
		09/30/2010	15806556	00494779	\$389.33	Supplies
<b>Vendor Total</b>					<b>\$15,545.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003158	Serra High Yearbook					
		09/17/2010	15805712	00489586	\$780.00	Supplies
<b>Vendor Total</b>					<b>\$780.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022527	ServiceMaster Professional Cleaning					
		09/17/2010	15805713	00491141	\$1,600.00	Consultants <=\$25K
				00491142	\$450.00	Consultants <=\$25K
				00491143	\$484.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,534.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Sheraton Hotels and Resorts					
		09/14/2010	15805519	00490526	\$585.58	Prepaid Expenditures/Expenses
		09/17/2010	15805861	00491832	\$548.55	Prepaid Expenditures/Expenses
		09/30/2010	15806592	00495232	\$575.52	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,709.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002343	Sherwin-Williams Company					
		09/07/2010	15805091	00489230	\$1,447.07	Inventory - PPO
		09/10/2010	15805260	00487449	\$116.53	Inventory - PPO
		09/21/2010	15805958	00489229	\$744.21	Inventory - PPO
		09/24/2010	15806144	00491492	\$563.74	Inventory - PPO
		09/28/2010	15806336	00491491	\$2,686.45	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,558.00</b>	
000002351	Sign-A-Rama					
		09/03/2010	15804923	00488682	\$9,063.62	Supplies
		09/28/2010	15806337	00494126	\$348.00	Supplies
<b>Vendor Total</b>					<b>\$9,411.62</b>	
000009429	Sillman Wright Architects					
		09/30/2010	15806610	00494520	\$11,239.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$11,239.00</b>	
000009252	Simplex Grinnell					
		09/07/2010	00000202	00489207	\$2,779.73	Bldg Maintenance Supplies
		09/17/2010	00000226	00490435	\$10,323.77	Inventory - PPO
				00491501	\$1,077.57	Equipment Non Capitalized
		09/24/2010	00000249	00490439	\$1,472.72	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$15,653.79</b>	
000016476	Skyriver Communications					
		09/03/2010	15804924	00488821	\$249.00	Other Communications
				00488824	\$249.00	Other Communications
		09/24/2010	15806145	00488825	\$249.00	Other Communications
		09/28/2010	15806338	00490442	\$249.00	Other Communications
<b>Vendor Total</b>					<b>\$996.00</b>	
000006420	Sloan Electric Company					
		09/28/2010	15806382	00491502	\$910.75	Inventory - PPO
		09/30/2010	15806617	00494707	\$1,008.62	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,919.37</b>	
0000025165	SoCal Office Technologies					
		09/17/2010	15805714	00491701	\$5,298.44	Lease of Equipment
		09/28/2010	15806339	00494313	\$5,298.44	Lease of Equipment
<b>Vendor Total</b>					<b>\$10,596.88</b>	
000001336	Social Studies School Service					
		09/24/2010	15806182	00493651	\$856.82	Supplies
<b>Vendor Total</b>					<b>\$856.82</b>	
000003519	Soft Touch/Kid Tech					
		09/07/2010	15805092	00485739	\$1,084.50	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,084.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016435	Solar Power and Electric I, LLC					
		09/03/2010	15805002	00488229	\$7,498.98	Gas & Electric Service
				00488231	\$1,944.01	Gas & Electric Service
				00488232	\$5,288.02	Gas & Electric Service
				00488233	\$13,114.16	Gas & Electric Service
				00488234	\$2,611.61	Gas & Electric Service
				00488236	\$12,456.81	Gas & Electric Service
				00488237	\$8,264.07	Gas & Electric Service
				00488238	\$763.85	Gas & Electric Service
				00488239	\$4,342.52	Gas & Electric Service
				00488240	\$2,040.47	Gas & Electric Service
				00488241	\$3,270.36	Gas & Electric Service
				00488242	\$3,907.54	Gas & Electric Service
				00488243	\$10,633.90	Gas & Electric Service
				00488244	\$2,416.78	Gas & Electric Service
				00488245	\$2,732.57	Gas & Electric Service
				00488246	\$3,882.03	Gas & Electric Service
				00488247	\$1,981.51	Gas & Electric Service
				00488248	\$2,998.29	Gas & Electric Service
				00488249	\$818.20	Gas & Electric Service
				00488250	\$1,678.65	Gas & Electric Service
				00488251	\$395.97	Gas & Electric Service
<b>Vendor Total</b>					<b>\$93,040.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	Soltek Pacific					
		09/03/2010	15804972	00447327	\$3,786.75	Bldgs and Improvement of Bldgs
		09/10/2010	15805312	00489594	\$144,827.50	Bldgs and Improvement of Bldgs
		09/17/2010	15805788	00491283	\$307,698.35	Bldgs and Improvement of Bldgs
			15805789	00491284	\$43,539.07	Bldgs and Improvement of Bldgs
			15805790	00491285	\$42,199.00	Bldgs and Improvement of Bldgs
			15805791	00491471	\$455,195.35	Bldgs and Improvement of Bldgs
		09/21/2010	15806016	00492505	\$145,439.30	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,142,685.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002392	South Bay Fence Company, Inc.					
		09/17/2010	15805792	00489228	\$863.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$863.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008302	South Coast Environmental Services					
		09/07/2010	15805093	00489237	\$6,036.08	Rubbish Disposal
<b>Vendor Total</b>					<b>\$6,036.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019356	Southern CA Medical Equipment Specialist					
		09/24/2010	15806146	00492938	\$951.50	Supplies
<b>Vendor Total</b>					<b>\$951.50</b>	
000002395	Southern California Air					
		09/14/2010	15805540	00488053	\$171.22	Inventory - PPO
				00488054	\$263.24	Inventory - PPO
		09/21/2010	15806017	00492519	\$15.79	Inventory - PPO
		09/24/2010	15806194	00492521	\$10.32	Inventory - PPO
				00493554	\$53.93	Bldg Maintenance Supplies
				00493559	\$34.80	Bldg Maintenance Supplies
		09/28/2010	15806383	00491503	\$238.16	Inventory - PPO
<b>Vendor Total</b>					<b>\$787.46</b>	
000006851	Southland Electric, Inc.					
		09/21/2010	15806018	00492549	\$290,496.83	Equipment
		09/24/2010	15806195	00493535	\$13,436.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$303,932.83</b>	
000002400	Southland Envelope Co, Inc.					
		09/14/2010	15805479	00489234	\$2,605.26	Accounts Pay - Warehouse
				00489235	\$428.70	Outside Printing/Pmt Supplies
		09/17/2010	15805715	00489677	\$1,336.10	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$4,370.06</b>	
000002404	Southwest Plastic Binding Co					
		09/17/2010	15805716	00488813	\$841.70	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$841.70</b>	
000002405	Southwest Trophy					
		09/03/2010	15804925	00487789	\$339.30	Supplies
<b>Vendor Total</b>					<b>\$339.30</b>	
000008015	Spanky's Portable Services, Inc					
		09/21/2010	15805959	00491976	\$375.06	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$375.06</b>	
000004912	Sport Supply Group Inc					
		09/14/2010	15805480	00489899	\$145.05	Supplies
		09/21/2010	15805960	00489597	\$531.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$676.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002425	Squires Belt Material Co					
		09/07/2010	15805094	00487879	\$132.46	Inventory - PPO
				00489211	\$-111.65	Inventory - PPO
				00489212	\$183.74	Inventory - PPO
				00489213	\$294.38	Inventory - PPO
				00489215	\$74.43	Inventory - PPO
				00489216	\$60.08	Inventory - PPO
				00489217	\$415.79	Inventory - PPO
				00489219	\$273.14	Inventory - PPO
		09/10/2010	15805261	00487442	\$143.55	Inventory - PPO
				00487865	\$179.44	Inventory - PPO
				00489210	\$35.58	Inventory - PPO
		09/14/2010	15805481	00487876	\$293.64	Inventory - PPO
		09/17/2010	15805717	00489220	\$62.65	Inventory - PPO
		09/24/2010	15806147	00490482	\$433.10	Inventory - PPO
				00490484	\$31.06	Inventory - PPO
				00490485	\$31.79	Inventory - PPO
				00492526	\$518.93	Inventory - PPO
				00492530	\$169.54	Inventory - PPO
				00492532	\$659.57	Inventory - PPO
		09/28/2010	15806340	00492524	\$205.32	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,086.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002153	Staff Development For Educators					
		09/21/2010	15805961	00491527	\$1,945.00	Conference Local
<b>Vendor Total</b>					<b>\$1,945.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000241	Stamps America					
		09/03/2010	15804926	00488128	\$47.03	Supplies
		09/24/2010	15806148	00488785	\$83.19	Supplies
		09/28/2010	15806341	00489894	\$34.42	Supplies
<b>Vendor Total</b>					<b>\$164.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002430	Standard Electronics					
		09/10/2010	15805313	00489674	\$543.83	Contracted Svcs Less Than \$25K
		09/14/2010	15805541	00490487	\$1,573.56	Inventory - PPO
		09/28/2010	15806385	00493560	\$22,065.38	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$24,182.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000009	Standard Insurance Company					
		09/30/2010	15806744	00495142	\$130,516.09	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$130,516.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		09/03/2010	00060999	00488851	\$302.00	Accounts Pay - Warehouse
		09/10/2010	00061018	00490074	\$2,940.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$3,242.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		09/03/2010	15805029	00488814	\$77.31	Consultant >\$25K
				00488815	\$87.41	Consultant >\$25K
		09/14/2010	15805581	00489801	\$22.05	Supplies
<b>Vendor Total</b>					<b>\$186.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State of California					
		09/14/2010	15805537	00490297	\$125.00	Contracted Svcs Less Than \$25K
				00490300	\$225.00	Contracted Svcs Less Than \$25K
				00490302	\$225.00	Contracted Svcs Less Than \$25K
				00490304	\$225.00	Contracted Svcs Less Than \$25K
				00490308	\$225.00	Contracted Svcs Less Than \$25K
				00490310	\$125.00	Contracted Svcs Less Than \$25K
				00490313	\$675.00	Contracted Svcs Less Than \$25K
		09/17/2010	15805781	00491409	\$125.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806375	00493929	\$125.00	Contracted Svcs Less Than \$25K
		09/30/2010	15806611	00494630	\$225.00	Contracted Svcs Less Than \$25K
				00494631	\$225.00	Contracted Svcs Less Than \$25K
				00494632	\$125.00	Contracted Svcs Less Than \$25K
				00494633	\$225.00	Contracted Svcs Less Than \$25K
				00494635	\$125.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007272	Stevens Construction					
		09/10/2010	15805314	00421499	\$7,995.00	Bldgs and Improvement of Bldgs
				00425329	\$3,087.50	Bldgs and Improvement of Bldgs
				00427074	\$7,272.50	Bldgs and Improvement of Bldgs
				00431747	\$18,915.00	Bldgs and Improvement of Bldgs
				00439751	\$10,205.00	Bldgs and Improvement of Bldgs
				00441782	\$11,835.00	Bldgs and Improvement of Bldgs
				00446308	\$8,011.75	Bldgs and Improvement of Bldgs
				00450364	\$1,990.15	Bldgs and Improvement of Bldgs
				00456126	\$6,070.60	Bldgs and Improvement of Bldgs
				00463472	\$6,135.30	Bldgs and Improvement of Bldgs
				00475263	\$1,337.95	Bldgs and Improvement of Bldgs
				00485278	\$450.90	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$83,306.65</b>	

0000007566	Straight Line General					
	09/14/2010	15805542	00490489		\$218,051.07	Bldgs and Improvement of Bldgs
	09/21/2010	15806019	00492503		\$68,321.81	Bldgs and Improvement of Bldgs
	09/24/2010	15806196	00427107		\$1,063.70	Bldgs and Improvement of Bldgs
			00432546		\$4,641.83	Bldgs and Improvement of Bldgs
			00441108		\$3,147.53	Bldgs and Improvement of Bldgs
			00442363		\$1,845.92	Bldgs and Improvement of Bldgs
			00446013		\$4,355.96	Bldgs and Improvement of Bldgs
			00466902		\$295.06	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$301,722.88</b>	

0000002467	Sundance Publishing LLC					
	09/24/2010	15806149	00488781		\$934.56	Library Books
			00488784		\$115.50	Library Books
<b>Vendor Total</b>					<b>\$1,050.06</b>	

0000004392	Suntex International, Inc.					
	09/28/2010	15806342	00490318		\$1,820.70	Supplies
<b>Vendor Total</b>					<b>\$1,820.70</b>	

0000002477	Superintendent Of Schools					
	09/03/2010	15804994	00488360		\$30.00	Prepaid Expenditures/Expenses
		15804995	00488461		\$500.00	Prepaid Expenditures/Expenses
		15805003	00485845		\$1,000.00	Conference Local
		15805004	00485846		\$4,800.00	Conference Local
		15805005	00488467		\$3,693.01	Supplies
	09/07/2010	15805129	00489085		\$450.00	Prepaid Expenditures/Expenses
	09/10/2010	15805280	00489729		\$25.00	Prepaid Expenditures/Expenses
		15805330	00489244		\$20.00	Prepaid Expenditures/Expenses
		15805354	00489869		\$60.00	Prepaid Expenditures/Expenses
	09/14/2010	15805538	00490598		\$400.00	Supplies
	09/21/2010	15805962	00491414		\$400.00	Dues - Other
		15805981	00491687		\$250.00	Prepaid Expenditures/Expenses
		15805997	00491716		\$199.00	Prepaid Expenditures/Expenses
		15806035	00490996		\$35.00	Prepaid Expenditures/Expenses
		15806036	00490997		\$9.00	Contracted Svcs > \$25K
		15806037	00490998		\$20.00	Conference Local
		15806038	00491092		\$100.00	Conference Local
	09/24/2010	15806217	00492902		\$22,563.80	Contracted Svcs > \$25K
		15806218	00492903		\$26,279.20	Contracted Svcs > \$25K
		15806219	00492905		\$30,812.40	Contracted Svcs > \$25K
	09/30/2010	15806566	00494733		\$275.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$91,921.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022005	Superior Onsite Service					
		09/17/2010	00061043	00491883	\$120.25	Contracted Svcs Less Than \$25K
		09/21/2010	15805963	00492500	\$165.88	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$286.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021021	Surveymonkey.com					
		09/03/2010	15804927	00488778	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025137	Suzie's Farm LLC					
		09/21/2010	00061057	00491885	\$155.00	Food services
<b>Vendor Total</b>					<b>\$155.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025007	Swim Exchange, The					
		09/24/2010	15806150	00490327	\$94.84	Supplies
<b>Vendor Total</b>					<b>\$94.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		09/24/2010	00061059	00490654	\$996.47	Food services
				00490661	\$716.78	Food services
				00490669	\$124.64	Food services
				00490673	\$1,174.61	Food services
				00490677	\$421.45	Food services
				00490682	\$509.28	Food services
				00490686	\$473.64	Food services
				00490689	\$931.15	Food services
		09/28/2010	00061062	00493476	\$449.95	Food services
				00493478	\$756.58	Food services
				00493481	\$535.05	Food services
				00493484	\$593.40	Food services
				00493488	\$1,429.41	Food services
				00493490	\$573.33	Food services
				00493492	\$967.60	Food services
				00493494	\$-27.61	Food services
				00493495	\$594.62	Food services
				00493500	\$649.97	Food services
<b>Vendor Total</b>					<b>\$11,870.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005147	Talx Corporation					
		09/07/2010	15805111	00488648	\$320.00	Contracted Svcs Less Than \$25K

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

Date: October/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	15805292	00489826	\$416.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$736.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002496	Target Specialty Products					
		09/03/2010	15804954	00484851	\$229.44	Inventory - PPO
		09/17/2010	15805762	00491783	\$115.30	Inventory - PPO
		09/30/2010	15806593	00495069	\$331.26	Inventory - PPO
				00495070	\$368.01	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,044.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
140470E	Tatiana Hughes					
		09/24/2010	15806151	00493347	\$424.30	Insurance Other
<b>Vendor Total</b>					<b>\$424.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015544	Teacher Created Materials					
		09/14/2010	15805521	00470469	\$2,999.59	Supplies
<b>Vendor Total</b>					<b>\$2,999.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007109	Teachers' Curriculum Institute					
		09/17/2010	15805763	00487490	\$735.96	Supplies
<b>Vendor Total</b>					<b>\$735.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004273	Teacher's School Supply					
		09/14/2010	15805522	00468510	\$614.21	Supplies
<b>Vendor Total</b>					<b>\$614.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		09/14/2010	15805482	00490281	\$5,140.57	Supplies
		09/30/2010	15806594	00494777	\$1,163.63	Equipment
				00494782	\$1,396.35	Equipment
				00494784	\$1,396.35	Equipment
				00494787	\$930.90	Equipment
				00494792	\$1,861.80	Equipment
				00494848	\$1,629.08	Equipment
				00494850	\$1,163.63	Equipment
				00494851	\$1,163.63	Equipment
				00494852	\$930.90	Equipment
				00494854	\$465.45	Equipment
				00494855	\$698.18	Equipment
				00494858	\$232.73	Equipment
				00494936	\$930.90	Equipment
				00494937	\$1,163.63	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494940	\$1,163.63	Equipment
				00494941	\$930.90	Equipment
				00494943	\$1,163.63	Equipment
				00494944	\$1,163.63	Equipment
				00494963	\$930.90	Equipment
				00494964	\$698.18	Equipment
				00494965	\$698.18	Equipment
				00494966	\$930.90	Equipment
				00494967	\$698.18	Equipment
				00494970	\$930.90	Equipment
				00494973	\$1,163.63	Equipment
				00494976	\$1,163.63	Equipment
				00494978	\$930.90	Equipment
				00494982	\$1,629.08	Equipment
				00494985	\$1,629.08	Equipment
				00494988	\$2,094.53	Equipment
				00494998	\$2,094.53	Equipment
				00495000	\$7,447.20	Equipment
				00495002	\$4,189.05	Equipment
				00495004	\$4,421.78	Equipment
				00495006	\$4,421.78	Equipment
				00495016	\$2,559.98	Equipment
				00495017	\$3,025.43	Equipment
				00495019	\$3,956.33	Equipment
<b>Vendor Total</b>					<b>\$70,303.69</b>	

0000025145	TeenNow California					
		09/10/2010	15805273	00490079	\$200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$200.00</b>	

0000007833	Tekk, Inc.					
		09/24/2010	15806183	00488589	\$280.58	Supplies
<b>Vendor Total</b>					<b>\$280.58</b>	

0000014253	TFH USA					
		09/21/2010	15805998	00488079	\$880.32	Supplies
<b>Vendor Total</b>					<b>\$880.32</b>	

0000020729	Thawte USA					
		09/14/2010	15805523	00488639	\$4,559.70	License And Fees
<b>Vendor Total</b>					<b>\$4,559.70</b>	

0000000447	The Active Network, Inc					
------------	-------------------------	--	--	--	--	--



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/14/2010	15805483	00487695	\$1,110.00	Supplies
<b>Vendor Total</b>					<b>\$1,110.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000454	The Booksource					
		09/24/2010	15806152	00492597	\$174.07	Library Books
<b>Vendor Total</b>					<b>\$174.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002042	The Father's Table					
		09/03/2010	00060997	00488801	\$14,802.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$14,802.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014070	The Hartford					
		09/07/2010	15805125	00488946	\$109,600.93	AP-Payroll Deduction Employer
		09/30/2010	15806746	00495233	\$57,820.04	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$167,420.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003704	The Markerboard People					
		09/24/2010	15806184	00490543	\$207.90	Supplies
<b>Vendor Total</b>					<b>\$207.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018651	The Soco Group, Inc					
		09/03/2010	15804973	00488129	\$17,994.36	Accounts Pay - Warehouse
				00488130	\$17,691.42	Accounts Pay - Warehouse
				00488131	\$21,944.47	Accounts Pay - Warehouse
		09/10/2010	15805315	00489591	\$18,087.47	Accounts Pay - Warehouse
		09/21/2010	15806020	00492498	\$6,544.13	Gasoline & Oil
		09/24/2010	15806197	00493138	\$21,299.73	Accounts Pay - Warehouse
				00493140	\$18,458.81	Accounts Pay - Warehouse
				00493142	\$18,241.83	Accounts Pay - Warehouse
				00493143	\$18,482.28	Accounts Pay - Warehouse
		09/28/2010	15806386	00493139	\$21,610.14	Accounts Pay - Warehouse
				00493145	\$18,621.76	Accounts Pay - Warehouse
				00493147	\$18,624.26	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$217,600.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	The Trane Co					
		09/10/2010	15805293	00489060	\$900.00	Contracted Svcs Less Than \$25K
		09/21/2010	15805999	00492286	\$6.58	Inventory - PPO
				00492288	\$800.00	Contracted Svcs Less Than \$25K
				00492289	\$600.00	Contracted Svcs Less Than \$25K
				00492290	\$700.00	Contracted Svcs Less Than \$25K
				00492291	\$600.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492294	\$800.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,406.58</b>	

000002722	The Westin Hotel					
		09/10/2010	15805294	00490005	\$463.24	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$463.24</b>	

000004971	The Windsmith					
		09/10/2010	15805262	00490068	\$90.00	Supplies
		09/17/2010	15805719	00491111	\$377.00	Lease of Equipment
				00491112	\$370.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$837.00</b>	

0000017341	Thinking Maps Inc					
		09/17/2010	15805764	00491794	\$3,000.00	Contracted Svcs Less Than \$25K
		09/24/2010	15806185	00493191	\$1,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,500.00</b>	

000003043	Time For Kids					
		09/14/2010	15805524	00490221	\$108.40	Library Books
<b>Vendor Total</b>					<b>\$108.40</b>	

0000017418	Tina Huston					
		09/17/2010	15805720	00491676	\$1,149.24	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,149.24</b>	

000008973	Tony Roberts Company					
		09/17/2010	00061044	00491886	\$19,567.04	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$19,567.04</b>	

000002544	Tool Depot #3					
		09/07/2010	15805112	00480433	\$17.83	Bldg Maintenance Supplies
				00485769	\$341.46	Inventory - PPO
		09/10/2010	15805295	00487453	\$505.68	Inventory - PPO
				00489061	\$99.41	Contracted Svcs Less Than \$25K
				00489092	\$19.02	Inventory - PPO
				00489094	\$22.10	Inventory - PPO
				00489095	\$91.59	Contracted Svcs Less Than \$25K
		09/21/2010	15806000	00489090	\$609.00	Equipment Non Capitalized
				00489091	\$90.20	Inventory - PPO
		09/28/2010	15806365	00491782	\$489.37	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,285.66</b>	
000009584	Toolup.Com, Inc.					
		09/10/2010	15805296	00489585	\$84.70	Bldg Maintenance Supplies
		09/21/2010	15806001	00489096	\$551.62	Inventory - PPO
		09/30/2010	15806595	00495068	\$177.87	Inventory - PPO
<b>Vendor Total</b>					<b>\$814.19</b>	
000008312	Total Educational Solutions					
		09/10/2010	15805297	00484815	\$6,321.62	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,321.62</b>	
000002549	Toys For Special Children, Inc.					
		09/03/2010	15804928	00488469	\$454.75	Supplies
				00488470	\$241.90	Supplies
		09/07/2010	15805095	00488636	\$371.70	Supplies
		09/14/2010	15805484	00489221	\$1,555.55	Supplies
<b>Vendor Total</b>					<b>\$2,623.90</b>	
000002491	T-P Accoustics, Inc.					
		09/14/2010	15805520	00490218	\$3,660.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,660.00</b>	
000002557	Trane					
		09/17/2010	15805765	00491779	\$842.48	Equipment Non Capitalized
				00491780	\$354.96	Inventory - PPO
		09/21/2010	15806002	00492296	\$1,200.00	Contracted Svcs Less Than \$25K
		09/30/2010	15806597	00495213	\$461.10	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,858.54</b>	
000006381	Trident Technologies					
		09/10/2010	15805298	00488830	\$321.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$321.90</b>	
000002572	Troxell Communications, Inc.					
		09/30/2010	00000268	00495073	\$574.31	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$574.31</b>	
000008441	Trucomm Business Network					
		09/24/2010	15806186	00493105	\$792.94	Telephone Svc - Additional
				00493655	\$6,474.64	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$7,267.58</b>	
0000003586	True Champions, Inc.					
		09/24/2010	15806187	00487489	\$10,393.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806366	00482105	\$2,121.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$12,514.00</b>	
0000018101	Turf Maker					
		09/07/2010	15805113	00485768	\$336.04	Inventory - PPO
		09/28/2010	15806367	00491776	\$609.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$945.04</b>	
0000002591	UC Regents					
		09/03/2010	15805016	00488674	\$22,306.44	Contracted Svcs > \$25K
		09/10/2010	15805344	00489254	\$1,925.00	Prepaid Expenditures/Expenses
		09/17/2010	15805782	00491884	\$275.00	Conference Local
		09/21/2010	15805964	00492463	\$150.00	Prepaid Expenditures/Expenses
			15806061	00492128	\$450.00	Conference Local
<b>Vendor Total</b>					<b>\$25,106.44</b>	
0000016776	UniFirst Corp					
		09/10/2010	15805355	00489879	\$68.61	Contracted Svcs Less Than \$25K
				00489881	\$68.61	Contracted Svcs Less Than \$25K
		09/24/2010	15806232	00490486	\$68.61	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$205.83</b>	
0000000807	Union Bank of California					
		09/17/2010	15805809	00491026	\$4,253.11	Bldgs and Improvement of Bldgs
			15805810	00491028	\$4,034.75	Bldgs and Improvement of Bldgs
		09/14/2010	15805543	00490489	\$11,476.38	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$19,764.24</b>	
0000002908	Union Of Pan Asian Communities					
		09/03/2010	15805017	00488611	\$1,456.00	Contracted Svcs > \$25K
		09/28/2010	15806427	00494235	\$12,128.27	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,584.27</b>	
0000002600	Union Tribune Publishing Co					
		09/24/2010	15806233	00493193	\$1,254.40	Advertising
<b>Vendor Total</b>					<b>\$1,254.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002600	Union-Tribune Publishing Co					
		09/14/2010	15805563	00490535	\$180.50	Advertising
<b>Vendor Total</b>					<b>\$180.50</b>	
0000002617	Unisource					
		09/03/2010	00000192	00485714	\$733.77	Outside Printing/Pmt Supplies
				00485717	\$1,122.28	Outside Printing/Pmt Supplies
				00488605	\$808.06	Outside Printing/Pmt Supplies
				00488607	\$2,498.97	Outside Printing/Pmt Supplies
				00488609	\$1,268.41	Outside Printing/Pmt Supplies
		09/07/2010	00000199	00489042	\$1,296.50	Outside Printing/Pmt Supplies
		09/10/2010	00000210	00489878	\$1,431.09	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$9,159.08</b>	
0000002605	United Fastener Co					
		09/03/2010	15805018	00485618	\$32.89	Inventory - PPO
		09/07/2010	15805140	00485653	\$32.52	Inventory - PPO
				00485658	\$24.34	Inventory - PPO
				00488260	\$48.07	Inventory - PPO
				00488261	\$857.39	Inventory - PPO
				00488262	\$794.59	Inventory - PPO
		09/10/2010	15805356	00490002	\$101.77	Inventory - PPO
		09/14/2010	15805564	00488263	\$53.64	Inventory - PPO
				00488264	\$27.41	Inventory - PPO
				00490458	\$11.42	Inventory - PPO
				00490465	\$137.75	Inventory - PPO
		09/21/2010	15806046	00490468	\$27.36	Inventory - PPO
				00490469	\$137.16	Inventory - PPO
				00490471	\$36.27	Inventory - PPO
				00490474	\$76.36	Inventory - PPO
		09/24/2010	15806234	00492060	\$90.65	Inventory - PPO
				00492062	\$543.26	Inventory - PPO
				00492063	\$184.22	Inventory - PPO
		09/28/2010	15806429	00492059	\$17.18	Inventory - PPO
		09/30/2010	15806648	00494532	\$90.26	Inventory - PPO
				00494547	\$1,204.69	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,529.20</b>	
0000002978	United Health Supplies					
		09/28/2010	15806430	00492320	\$9.86	Supplies
<b>Vendor Total</b>					<b>\$9.86</b>	
0000002620	United Parcel Service					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	15805357	00489998	\$27.94	Contracted Svcs Less Than \$25K
				00489999	\$33.44	Contracted Svcs Less Than \$25K
				00490000	\$65.46	Contracted Svcs Less Than \$25K
				00490001	\$68.77	Contracted Svcs Less Than \$25K
			15805358	00489297	\$35.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806431	00491692	\$47.02	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$277.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003128	United Refrigeration, Inc.					
		09/07/2010	15805141	00486656	\$79.26	Inventory - PPO
				00488259	\$402.35	Inventory - PPO
				00489048	\$145.82	Inventory - PPO
				00489049	\$279.07	Inventory - PPO
				00489054	\$574.92	Inventory - PPO
				00489055	\$184.36	Inventory - PPO
		09/24/2010	15806235	00492075	\$586.86	Inventory - PPO
				00493083	\$194.76	Inventory - PPO
				00493084	\$108.28	Inventory - PPO
				00493085	\$433.43	Inventory - PPO
		09/28/2010	15806432	00490014	\$2,126.01	Equipment Non Capitalized
				00491795	\$38.82	Inventory - PPO
				00492065	\$454.92	Inventory - PPO
				00492067	\$451.40	Inventory - PPO
				00492068	\$39.16	Inventory - PPO
				00492072	\$433.31	Inventory - PPO
				00492073	\$50.57	Inventory - PPO
				00492091	\$799.18	Bldg Maintenance Supplies
				00494132	\$3.89	Inventory - PPO
				00494133	\$884.12	Inventory - PPO
		09/30/2010	15806649	00494546	\$607.06	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$8,877.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002596	United Rentals					
		09/03/2010	15805019	00488265	\$232.83	Inventory - PPO
		09/07/2010	15805142	00489107	\$1,327.84	Contracted Svcs Less Than \$25K
		09/10/2010	15805359	00488266	\$279.05	Inventory - PPO
		09/17/2010	15805842	00490441	\$179.44	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,019.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020756	UPC Solar					
		09/17/2010	15805821	00491073	\$3,356.44	Gas & Electric Service
				00491076	\$2,261.94	Gas & Electric Service
				00491086	\$3,614.90	Gas & Electric Service
<b>Vendor Total</b>					<b>\$9,233.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002643	Uptown Touchless Car Wash					
		09/10/2010	15805360	00488504	\$870.98	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$870.98</b>	
0000005348	Urs Corp					
		09/07/2010	15805143	00489102	\$334,349.90	Contracted Svcs Less Than \$25K
		09/17/2010	15805843	00491286	\$3,815.00	Contracted Svcs > \$25K
				00491793	\$16,318.50	Contracted Svcs Less Than \$25K
		09/28/2010	15806433	00493323	\$18,683.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$373,166.90</b>	
0000002396	US Air Conditioning					
		09/28/2010	15806425	00493103	\$392.97	Inventory - PPO
<b>Vendor Total</b>					<b>\$392.97</b>	
0000007526	US Bank					
		09/17/2010	15805841	00491729	\$1,792.16	Rental of Facilities
		09/28/2010	15806426	00494166	\$1,792.16	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,584.32</b>	
0000002647	Valley Industrial Specialties					
		09/03/2010	15805020	00488257	\$24.47	Inventory - PPO
		09/07/2010	15805144	00488254	\$660.25	Inventory - PPO
				00488255	\$2,312.95	Inventory - PPO
				00488256	\$477.14	Inventory - PPO
				00488258	\$1,047.85	Inventory - PPO
		09/10/2010	15805361	00489307	\$231.64	Inventory - PPO
				00489308	\$166.39	Inventory - PPO
		09/14/2010	15805565	00489305	\$231.14	Inventory - PPO
		09/17/2010	15805844	00489304	\$547.45	Inventory - PPO
				00490006	\$19.84	Inventory - PPO
		09/21/2010	15806047	00491552	\$166.39	Inventory - PPO
				00491554	\$55.46	Inventory - PPO
				00491556	\$166.39	Inventory - PPO
				00491560	\$3,996.56	Inventory - PPO
				00491563	\$9,591.76	Equipment Non Capitalized
		09/24/2010	15806236	00491325	\$1,527.06	Inventory - PPO
				00493088	\$241.24	Inventory - PPO
				00493089	\$226.52	Inventory - PPO
				00493091	\$952.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$22,643.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018393	Valley Litho Supply Co					
		09/03/2010	15805021	00485718	\$156.13	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$156.13</b>	
0000007464	Van Dyke Landscape Architects, Inc.					
		09/24/2010	15806237	00492216	\$355.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$355.75</b>	
0000011388	Vector Resources, Inc.					
		09/28/2010	15806434	00494182	\$7,838.96	Equipment
				00494187	\$16,959.10	Equipment
				00494191	\$2,043.85	Equipment
				00494192	\$7,868.57	Equipment
				00494194	\$414.18	Equipment
				00494195	\$663.84	Equipment
				00494196	\$8,122.52	Equipment
				00494197	\$12,441.07	Equipment
				00494198	\$7,575.99	Equipment
<b>Vendor Total</b>					<b>\$63,928.08</b>	
0000025047	Vent Pros Inc					
		09/14/2010	15805566	00488622	\$2,230.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,230.00</b>	
0000006214	Verizon Wireless					
		09/03/2010	15804929	00486981	\$135.86	Telephone Service Cell Phones
		09/28/2010	15806376	00493685	\$90.02	Other Communications
			15806377	00493687	\$90.02	Other Communications
<b>Vendor Total</b>					<b>\$315.90</b>	
0000002653	Vernier Software & Technology					
		09/10/2010	15805362	00486681	\$1,581.51	Supplies
<b>Vendor Total</b>					<b>\$1,581.51</b>	
0000006223	Vertical V Testing Engineers					
		09/03/2010	15804955	00488651	\$7,093.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$7,093.00</b>	
0000001399	Victor Kemp Co, Inc.					
		09/10/2010	15805263	00489227	\$356.27	Inventory - PPO
		09/14/2010	15805485	00487979	\$52.13	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489226	\$96.02	Inventory - PPO
<b>Vendor Total</b>					<b>\$504.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		09/07/2010	15805145	00484722	\$5,118.82	Furniture <\$500
		09/14/2010	15805567	00486682	\$3,421.49	Furniture <\$500
		09/21/2010	15806048	00488624	\$25,001.19	Equipment Non Capitalized
				00488629	\$10,945.04	Equipment Non Capitalized
				00488896	\$50,893.45	Equipment Non Capitalized
				00492274	\$19,570.96	Equipment Non Capitalized
				00492310	\$12,370.60	Equipment Non Capitalized
				00492313	\$11,083.77	Equipment Non Capitalized
				00492317	\$46,266.22	Equipment Non Capitalized
				00492318	\$1,636.47	Start-Up Supplies Noncapital
				00492322	\$56,806.87	Start-Up Supplies Noncapital
		09/24/2010	15806238	00488889	\$2,906.50	Start-Up Supplies Noncapital
				00488890	\$8,496.86	Supplies
				00492772	\$81,521.81	Equipment Non Capitalized
				00492773	\$84,264.54	Equipment Non Capitalized
				00492774	\$72,465.65	Start-Up Supplies Noncapital
				00492775	\$24,039.31	Equipment Non Capitalized
				00492776	\$6,880.05	Start-Up Supplies Noncapital
				00492778	\$32,688.95	Start-Up Supplies Noncapital
				00492783	\$3,147.40	Start-Up Supplies Noncapital
				00492792	\$1,623.35	Start-Up Supplies Noncapital
				00492796	\$303.21	Start-Up Supplies Noncapital
				00492798	\$-1,926.56	Start-Up Supplies Noncapital
				00493332	\$2,186.81	Supplies
		09/28/2010	15806435	00489301	\$3,412.79	Start-Up Supplies Noncapital
				00490093	\$4,882.33	Supplies
				00492314	\$40,353.04	Start-Up Supplies Noncapital
				00492323	\$1,090.98	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$611,451.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		09/07/2010	15805146	00489057	\$259.84	Inventory - PPO
				00489059	\$-27.73	Inventory - PPO
				00489062	\$168.39	Inventory - PPO
				00489064	\$30.91	Inventory - PPO
				00489068	\$58.07	Inventory - PPO
				00489070	\$1,539.32	Inventory - PPO
				00489073	\$59.14	Inventory - PPO
				00489076	\$390.14	Inventory - PPO
				00489078	\$50.09	Inventory - PPO
				00489083	\$94.83	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/21/2010	15806049	00491316	\$19.31	Inventory - PPO
				00491317	\$175.17	Inventory - PPO
		09/24/2010	15806239	00491295	\$274.05	Inventory - PPO
				00491296	\$520.96	Inventory - PPO
				00491314	\$453.81	Inventory - PPO
				00493340	\$344.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,410.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014334	Volunteers of Vacaville					
		09/24/2010	15806240	00493077	\$44.16	Lease of Equipment
				00493079	\$48.17	Lease of Equipment
<b>Vendor Total</b>					<b>\$92.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		09/03/2010	15805022	00488483	\$40.00	Contracted Svcs Less Than \$25K
				00488484	\$280.00	Contracted Svcs Less Than \$25K
				00488485	\$80.00	Contracted Svcs Less Than \$25K
				00488486	\$595.00	Contracted Svcs Less Than \$25K
				00488505	\$1,559.48	Inventory - PPO
		09/07/2010	15805147	00488487	\$1,120.67	Inventory - PPO
		09/10/2010	15805363	00488471	\$280.00	Contracted Svcs Less Than \$25K
				00488472	\$370.00	Contracted Svcs Less Than \$25K
				00488480	\$140.00	Contracted Svcs Less Than \$25K
				00488481	\$140.00	Contracted Svcs Less Than \$25K
				00488482	\$280.00	Contracted Svcs Less Than \$25K
				00488488	\$1,124.74	Inventory - PPO
		09/17/2010	15805845	00490475	\$280.00	Contracted Svcs Less Than \$25K
				00490476	\$140.00	Contracted Svcs Less Than \$25K
				00490477	\$40.00	Contracted Svcs Less Than \$25K
				00490478	\$140.00	Contracted Svcs Less Than \$25K
				00490479	\$40.00	Contracted Svcs Less Than \$25K
				00490481	\$40.00	Contracted Svcs Less Than \$25K
				00491318	\$1,430.74	Inventory - PPO
				00491321	\$717.75	Inventory - PPO
		09/24/2010	15806241	00491320	\$1,795.88	Inventory - PPO
				00492056	\$140.00	Contracted Svcs Less Than \$25K
		09/28/2010	15806436	00491319	\$1,406.28	Inventory - PPO
				00491322	\$185.00	Contracted Svcs Less Than \$25K
				00491323	\$140.00	Contracted Svcs Less Than \$25K
				00491324	\$555.00	Contracted Svcs Less Than \$25K
				00493328	\$1,494.02	Inventory - PPO
<b>Vendor Total</b>					<b>\$14,554.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		09/07/2010	15805148	00485496	\$26.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00485498	\$85.35	Supplies
				00485499	\$65.22	Supplies
				00486683	\$6.85	Supplies
		09/21/2010	15806050	00492300	\$37.63	Supplies
				00492301	\$26.45	Supplies
		09/24/2010	15806242	00492298	\$373.10	Supplies
		09/28/2010	15806437	00492306	\$13.25	Supplies
<b>Vendor Total</b>					<b>\$634.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		09/17/2010	15805721	00490232	\$392.81	Inventory - PPO
				00490233	\$1,336.32	Inventory - PPO
				00491397	\$213.15	Inventory - PPO
				00491398	\$47.85	Inventory - PPO
				00491400	\$968.06	Inventory - PPO
		09/21/2010	15805965	00491401	\$104.27	Inventory - PPO
				00491402	\$449.98	Inventory - PPO
		09/28/2010	15806343	00491395	\$196.54	Inventory - PPO
				00491399	\$94.05	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,803.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		09/03/2010	00061000	00488139	\$750.00	Food Svcs Supplies/Cafe Acct
				00488142	\$500.00	Food Svcs Supplies/Cafe Acct
				00488143	\$750.00	Food Svcs Supplies/Cafe Acct
				00488145	\$500.00	Food Svcs Supplies/Cafe Acct
				00488146	\$750.00	Food Svcs Supplies/Cafe Acct
				00488147	\$500.00	Food Svcs Supplies/Cafe Acct
		09/07/2010	00061008	00488139	\$750.00	Food Svcs Supplies/Cafe Acct
			00061009	00488142	\$500.00	Food Svcs Supplies/Cafe Acct
			00061010	00488143	\$750.00	Food Svcs Supplies/Cafe Acct
			00061011	00488145	\$500.00	Food Svcs Supplies/Cafe Acct
			00061012	00488146	\$750.00	Food Svcs Supplies/Cafe Acct
			00061013	00488147	\$500.00	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$7,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		09/07/2010	00000200	00485460	\$153.77	Supplies
		09/17/2010	00000225	00488598	\$1,204.45	Supplies
				00488601	\$109.19	Supplies
<b>Vendor Total</b>					<b>\$1,467.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		09/03/2010	15804930	00486347	\$3,321.60	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00486348	\$384.09	Custodial Supplies
				00486418	\$164.09	Custodial Supplies
				00486434	\$2,315.97	Custodial Supplies
				00487737	\$943.96	Custodial Supplies
				00487738	\$127.67	Custodial Supplies
				00487739	\$475.49	Custodial Supplies
				00487740	\$1,747.36	Custodial Supplies
				00487741	\$1,554.58	Custodial Supplies
				00487743	\$1,717.32	Custodial Supplies
				00487745	\$699.93	Custodial Supplies
				00487747	\$1,435.94	Custodial Supplies
				00487749	\$874.56	Custodial Supplies
				00487753	\$2,068.94	Custodial Supplies
				00487762	\$977.46	Custodial Supplies
				00487768	\$459.31	Custodial Supplies
				00487770	\$2,697.26	Custodial Supplies
				00487771	\$1,064.33	Custodial Supplies
				00487772	\$96.90	Custodial Supplies
				00487775	\$1,203.17	Custodial Supplies
				00487776	\$599.35	Custodial Supplies
				00487778	\$305.86	Custodial Supplies
				00487780	\$2,284.58	Custodial Supplies
				00487782	\$473.89	Custodial Supplies
				00487785	\$1,625.99	Custodial Supplies
				00487787	\$144.12	Custodial Supplies
		09/10/2010	15805264	00489456	\$1,557.61	Custodial Supplies
				00489457	\$40.24	Custodial Supplies
				00489458	\$1,744.18	Custodial Supplies
				00489459	\$506.67	Custodial Supplies
				00489460	\$2,297.69	Custodial Supplies
				00489461	\$821.39	Custodial Supplies
				00489462	\$1,092.94	Custodial Supplies
				00489463	\$1,240.06	Custodial Supplies
				00489464	\$1,888.03	Custodial Supplies
				00489465	\$2,150.26	Custodial Supplies
				00489467	\$444.79	Custodial Supplies
				00489469	\$1,834.49	Custodial Supplies
				00489471	\$2,866.90	Custodial Supplies
				00489473	\$599.93	Custodial Supplies
				00489474	\$157.14	Custodial Supplies
				00489478	\$1.63	Custodial Supplies
				00489479	\$103.97	Custodial Supplies
				00489482	\$308.45	Custodial Supplies
				00489484	\$3,798.07	Custodial Supplies
				00489490	\$140.83	Custodial Supplies
				00489491	\$151.95	Custodial Supplies
				00489496	\$120.20	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489498	\$2,153.82	Custodial Supplies
				00489499	\$265.19	Custodial Supplies
				00489500	\$62.66	Custodial Supplies
				00489501	\$472.02	Custodial Supplies
				00489503	\$12.04	Custodial Supplies
				00489504	\$166.39	Custodial Supplies
				00489505	\$40.46	Custodial Supplies
				00489506	\$97.01	Custodial Supplies
				00489507	\$-95.57	Custodial Supplies
				00489509	\$746.84	Custodial Supplies
				00489510	\$313.20	Custodial Supplies
				00489511	\$260.28	Start-Up Supplies Noncapital
				00489512	\$244.69	Custodial Supplies
				00489513	\$140.29	Custodial Supplies
				00489514	\$40.46	Custodial Supplies
				00489515	\$629.38	Custodial Supplies
				00489516	\$44.91	Custodial Supplies
				00489517	\$1,211.03	Custodial Supplies
				00489518	\$3,102.54	Custodial Supplies
				00489519	\$280.58	Custodial Supplies
				00489520	\$608.24	Custodial Supplies
				00489522	\$451.58	Custodial Supplies
				00489527	\$85.31	Custodial Supplies
				00489528	\$514.00	Custodial Supplies
				00489531	\$5,177.46	Custodial Supplies
				00489532	\$587.25	Custodial Supplies
				00489685	\$1,217.20	Custodial Supplies
				00489686	\$35.40	Custodial Supplies
				00489687	\$1,066.34	Custodial Supplies
				00489688	\$37.68	Custodial Supplies
				00489689	\$25.12	Custodial Supplies
				00489690	\$71.26	Custodial Supplies
				00489691	\$816.66	Custodial Supplies
				00489694	\$244.69	Custodial Supplies
				00489696	\$129.20	Custodial Supplies
		09/14/2010	15805486	00485104	\$540.38	Custodial Supplies
				00485124	\$7,078.00	Custodial Supplies
				00489468	\$312.54	Custodial Supplies
				00489470	\$2,602.21	Custodial Supplies
				00489472	\$1,678.52	Custodial Supplies
				00489475	\$678.05	Custodial Supplies
				00489476	\$3,354.90	Custodial Supplies
				00489477	\$2,027.85	Custodial Supplies
				00489480	\$368.92	Custodial Supplies
				00489481	\$1,085.44	Custodial Supplies
				00489483	\$383.70	Custodial Supplies
				00489485	\$1,639.74	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00489486	\$3,954.55	Custodial Supplies
				00489487	\$611.74	Custodial Supplies
				00489488	\$4,489.05	Custodial Supplies
				00489492	\$671.24	Custodial Supplies
				00489494	\$1,097.08	Custodial Supplies
				00489495	\$2,144.01	Custodial Supplies
				00489497	\$645.50	Custodial Supplies
				00489508	\$2,966.66	Custodial Supplies
				00489521	\$1,091.40	Custodial Supplies
				00489523	\$1,049.16	Custodial Supplies
				00489524	\$658.47	Custodial Supplies
				00489525	\$959.84	Custodial Supplies
				00489529	\$4,052.87	Custodial Supplies
				00489530	\$769.38	Custodial Supplies
				00489534	\$1,074.87	Custodial Supplies
				00490024	\$119.83	Custodial Supplies
				00490025	\$157.69	Custodial Supplies
				00490026	\$353.66	Custodial Supplies
				00490027	\$64.67	Custodial Supplies
				00490029	\$29.88	Custodial Supplies
				00490030	\$21.79	Custodial Supplies
				00490031	\$66.99	Custodial Supplies
				00490032	\$85.87	Custodial Supplies
				00490033	\$313.20	Custodial Supplies
				00490034	\$24.96	Custodial Supplies
				00490035	\$297.70	Custodial Supplies
				00490036	\$189.91	Custodial Supplies
				00490037	\$224.47	Custodial Supplies
				00490038	\$326.14	Custodial Supplies
				00490226	\$83.76	Custodial Supplies
				00490227	\$21.38	Custodial Supplies
				00490228	\$151.71	Custodial Supplies
				00490446	\$43.23	Custodial Supplies
				00490447	\$1,238.87	Custodial Supplies
				00490448	\$1,174.98	Custodial Supplies
				00490450	\$181.40	Custodial Supplies
				00490451	\$132.08	Custodial Supplies
				00490452	\$441.18	Custodial Supplies
				00490453	\$1,057.57	Custodial Supplies
				00490455	\$569.35	Custodial Supplies
				00490456	\$365.25	Custodial Supplies
				00490457	\$1,302.07	Custodial Supplies
				00490460	\$138.11	Custodial Supplies
				00490461	\$68.02	Custodial Supplies
				00490627	\$178.80	Custodial Supplies
				00490631	\$1,633.83	Custodial Supplies
				00490634	\$48.28	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/17/2010	15805722	00489502	\$461.00	Custodial Supplies
				00489526	\$875.99	Custodial Supplies
				00489692	\$794.86	Custodial Supplies
				00489693	\$2,142.65	Custodial Supplies
				00489695	\$297.18	Custodial Supplies
				00490459	\$1,647.99	Custodial Supplies
				00490462	\$743.59	Custodial Supplies
				00490463	\$1,564.31	Custodial Supplies
				00490571	\$72.43	Custodial Supplies
				00490572	\$98.14	Custodial Supplies
				00490574	\$27.51	Custodial Supplies
				00490575	\$74.23	Start-Up Supplies Noncapital
				00490576	\$154.64	Custodial Supplies
				00490577	\$6.04	Custodial Supplies
				00490579	\$471.76	Custodial Supplies
				00490580	\$1,955.55	Custodial Supplies
				00490581	\$55.79	Start-Up Supplies Noncapital
				00490582	\$607.09	Custodial Supplies
				00490583	\$106.92	Custodial Supplies
				00490584	\$3,759.63	Custodial Supplies
				00490585	\$329.96	Custodial Supplies
				00490586	\$1,595.39	Custodial Supplies
				00490588	\$2,118.98	Custodial Supplies
				00490930	\$2,239.34	Custodial Supplies
				00490931	\$146.32	Custodial Supplies
				00490932	\$127.27	Custodial Supplies
				00490933	\$187.59	Custodial Supplies
				00490934	\$764.31	Custodial Supplies
				00490935	\$1,001.98	Custodial Supplies
				00490936	\$2,676.34	Custodial Supplies
				00490937	\$157.25	Custodial Supplies
				00490939	\$1,584.54	Custodial Supplies
				00490941	\$1,093.84	Custodial Supplies
				00490942	\$187.59	Custodial Supplies
				00490943	\$4,581.11	Custodial Supplies
				00490944	\$1,836.00	Custodial Supplies
				00490945	\$1,475.88	Custodial Supplies
				00490946	\$200.97	Custodial Supplies
				00490947	\$666.99	Custodial Supplies
				00490948	\$565.24	Custodial Supplies
				00490949	\$816.93	Custodial Supplies
				00490950	\$1,259.96	Custodial Supplies
				00490951	\$962.27	Custodial Supplies
				00490952	\$75.32	Custodial Supplies
				00490953	\$832.40	Custodial Supplies
				00490954	\$204.23	Custodial Supplies
				00490955	\$113.46	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00490956	\$2,974.31	Custodial Supplies
				00490957	\$252.52	Custodial Supplies
				00490958	\$1,900.55	Custodial Supplies
				00490959	\$1,570.77	Custodial Supplies
				00490960	\$169.32	Custodial Supplies
				00490961	\$261.78	Custodial Supplies
				00490962	\$1,587.13	Custodial Supplies
				00490963	\$683.01	Custodial Supplies
				00490964	\$2,281.74	Custodial Supplies
				00490965	\$760.19	Custodial Supplies
				00490966	\$825.79	Custodial Supplies
				00490967	\$592.72	Custodial Supplies
				00490969	\$244.93	Custodial Supplies
				00490970	\$163.47	Custodial Supplies
				00490971	\$582.69	Custodial Supplies
				00490972	\$904.15	Custodial Supplies
				00490973	\$477.87	Custodial Supplies
				00490974	\$618.02	Custodial Supplies
				00490975	\$670.66	Custodial Supplies
				00490976	\$297.43	Custodial Supplies
				00490977	\$491.33	Custodial Supplies
				00490978	\$36.87	Custodial Supplies
				00490979	\$199.12	Custodial Supplies
				00490980	\$713.35	Custodial Supplies
				00491326	\$2,108.62	Custodial Supplies
				00491327	\$3,044.81	Custodial Supplies
				00491328	\$987.94	Custodial Supplies
				00491329	\$2,146.95	Custodial Supplies
		09/21/2010	15805966	00491798	\$126.37	Custodial Supplies
				00491799	\$469.80	Custodial Supplies
				00491801	\$54.81	Custodial Supplies
				00491802	\$28.17	Custodial Supplies
				00491803	\$156.60	Custodial Supplies
				00491804	\$5.45	Custodial Supplies
				00491805	\$43.50	Custodial Supplies
				00491806	\$40.46	Custodial Supplies
				00491807	\$40.46	Custodial Supplies
				00491808	\$37.52	Custodial Supplies
				00491809	\$58.14	Custodial Supplies
				00491810	\$207.97	Custodial Supplies
				00491815	\$367.64	Custodial Supplies
				00491816	\$98.42	Custodial Supplies
				00491817	\$228.38	Custodial Supplies
				00491818	\$2,522.24	Custodial Supplies
				00491820	\$136.16	Custodial Supplies
				00491821	\$333.21	Custodial Supplies
				00491823	\$1,225.66	Custodial Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491824	\$150.84	Custodial Supplies
				00491825	\$749.83	Custodial Supplies
				00491827	\$2,429.77	Custodial Supplies
				00491829	\$162.80	Custodial Supplies
				00492117	\$14.81	Custodial Supplies
				00492118	\$147.47	Custodial Supplies
				00492119	\$1,029.56	Custodial Supplies
				00492120	\$65.03	Custodial Supplies
				00492121	\$-353.71	Custodial Supplies
				00492427	\$847.11	Custodial Supplies
		09/24/2010	15806154	00491800	\$252.74	Custodial Supplies
				00491811	\$1,555.27	Custodial Supplies
				00491812	\$903.24	Custodial Supplies
				00491813	\$583.30	Custodial Supplies
				00491814	\$1,208.14	Custodial Supplies
				00491819	\$901.54	Custodial Supplies
				00491822	\$2,037.61	Custodial Supplies
				00491826	\$1,187.99	Custodial Supplies
				00491828	\$197.96	Custodial Supplies
				00491830	\$767.88	Custodial Supplies
				00492357	\$78.67	Custodial Supplies
				00492358	\$27.52	Custodial Supplies
				00492359	\$889.43	Custodial Supplies
				00492360	\$1,135.42	Custodial Supplies
				00492361	\$402.92	Custodial Supplies
				00492362	\$709.14	Custodial Supplies
				00492363	\$680.78	Custodial Supplies
				00492364	\$68.50	Custodial Supplies
				00492365	\$728.16	Custodial Supplies
				00492366	\$207.61	Custodial Supplies
				00492367	\$5.71	Custodial Supplies
				00492368	\$18.47	Custodial Supplies
				00492369	\$63.18	Custodial Supplies
				00492370	\$1,300.20	Custodial Supplies
				00492371	\$156.60	Custodial Supplies
				00492372	\$189.91	Custodial Supplies
				00492373	\$372.25	Custodial Supplies
				00492374	\$2.86	Custodial Supplies
				00492375	\$1,073.01	Custodial Supplies
				00492376	\$50.24	Custodial Supplies
				00492816	\$72.43	Custodial Supplies
				00492817	\$111.90	Custodial Supplies
				00492818	\$8.48	Custodial Supplies
				00492819	\$457.47	Custodial Supplies
				00492820	\$159.86	Custodial Supplies
				00492821	\$516.75	Custodial Supplies
				00492822	\$47.96	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00492823	\$28.55	Custodial Supplies
				00492824	\$128.98	Custodial Supplies
				00492825	\$202.11	Custodial Supplies
				00492826	\$31.97	Custodial Supplies
				00492827	\$79.93	Custodial Supplies
				00492829	\$1,113.98	Custodial Supplies
				00492830	\$801.64	Custodial Supplies
				00492831	\$159.86	Custodial Supplies
				00492832	\$158.78	Custodial Supplies
				00492833	\$1,308.75	Supplies
				00492834	\$121.15	Custodial Supplies
				00493108	\$19.07	Custodial Supplies
				00493109	\$26.61	Custodial Supplies
				00493110	\$31.32	Custodial Supplies
				00493111	\$102.06	Custodial Supplies
				00493112	\$683.75	Custodial Supplies
				00493113	\$28.93	Custodial Supplies
				00493114	\$57.42	Custodial Supplies
				00493116	\$346.00	Custodial Supplies
				00493118	\$188.57	Custodial Supplies
				00493119	\$1,420.51	Custodial Supplies
				00493120	\$535.29	Custodial Supplies
				00493121	\$997.71	Custodial Supplies
				00493122	\$1,471.31	Custodial Supplies
				00493123	\$2,391.30	Custodial Supplies
				00493124	\$170.41	Custodial Supplies
				00493125	\$789.82	Custodial Supplies
		09/28/2010	15806344	00490449	\$1,122.68	Start-Up Supplies Noncapital
				00493586	\$714.43	Custodial Supplies
				00493591	\$487.45	Custodial Supplies
				00493593	\$-87.92	Custodial Supplies
				00493594	\$1,071.02	Custodial Supplies
				00493599	\$1,162.89	Custodial Supplies
				00493600	\$272.09	Custodial Supplies
				00493601	\$2,414.69	Custodial Supplies
				00493602	\$163.30	Custodial Supplies
				00493605	\$221.95	Custodial Supplies
				00493607	\$182.21	Custodial Supplies
				00493899	\$276.36	Custodial Supplies
				00493901	\$136.52	Supplies
				00493904	\$167.69	Custodial Supplies
				00493908	\$1,240.30	Custodial Supplies
				00493911	\$15.12	Custodial Supplies
		09/30/2010	15806561	00494562	\$794.52	Custodial Supplies
				00494563	\$2,924.11	Custodial Supplies
				00494564	\$682.73	Custodial Supplies
				00494565	\$97.44	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494566	\$5.71	Custodial Supplies
				00494567	\$-989.82	Custodial Supplies
				00494568	\$1,324.58	Custodial Supplies
				00494569	\$137.03	Custodial Supplies
				00494570	\$75.97	Custodial Supplies
				00494571	\$411.08	Custodial Supplies
				00494572	\$456.75	Custodial Supplies
				00494575	\$364.31	Custodial Supplies
				00494576	\$336.90	Custodial Supplies
				00494577	\$624.12	Custodial Supplies
				00494578	\$652.61	Custodial Supplies
				00494579	\$238.16	Custodial Supplies
				00494580	\$363.03	Custodial Supplies
				00494583	\$4.35	Custodial Supplies
				00494584	\$170.76	Custodial Supplies
				00495077	\$200.10	Custodial Supplies
				00495080	\$90.70	Custodial Supplies
				00495081	\$97.44	Custodial Supplies
				00495084	\$456.75	Custodial Supplies
				00495085	\$685.13	Custodial Supplies
				00495086	\$90.70	Custodial Supplies
				00495087	\$90.70	Custodial Supplies
				00495088	\$31.97	Custodial Supplies
				00495089	\$90.70	Custodial Supplies
				00495090	\$1,098.20	Custodial Supplies
				00495091	\$90.70	Custodial Supplies
				00495092	\$624.66	Custodial Supplies
				00495093	\$491.78	Custodial Supplies
				00495094	\$272.64	Custodial Supplies
				00495095	\$149.53	Custodial Supplies
				00495096	\$69.21	Custodial Supplies
				00495097	\$19.79	Custodial Supplies
				00495098	\$12.96	Custodial Supplies
				00495099	\$225.11	Custodial Supplies
				00495100	\$169.86	Custodial Supplies
				00495103	\$89.23	Custodial Supplies
<b>Vendor Total</b>					<b>\$272,580.58</b>	

000002696	Weekly Reader					
		09/24/2010	00000247	00493626	\$650.40	Library Books
<b>Vendor Total</b>					<b>\$650.40</b>	

0000011461	Wells Fargo Bank					
		09/03/2010	00000938	00488450	\$8,051,866.09	AP - Payroll Deductions
		09/10/2010	00000939	00489430	\$27,164.74	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/17/2010	00000942	00490076	\$257,054.15	AP - Payroll Deductions
		09/24/2010	00000944	00492996	\$9,295.96	AP - Payroll Deductions
				00493637	\$8,663.62	Accounts Payable - Use Tax
		09/30/2010	00000945	00494764	\$2,571.67	AP - Payroll Deductions
			00000946	00495245	\$128,344.49	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$8,484,960.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002699	Wenger Corporation					
		09/30/2010	00000269	00494352	\$4,277.34	Supplies
<b>Vendor Total</b>					<b>\$4,277.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		09/03/2010	15804931	00487832	\$1,156.83	Inventory - PPO
				00487981	\$147.14	Inventory - PPO
				00487987	\$246.76	Inventory - PPO
				00487990	\$234.95	Inventory - PPO
				00487994	\$488.04	Inventory - PPO
				00487997	\$961.70	Inventory - PPO
				00487999	\$170.74	Inventory - PPO
		09/07/2010	15805096	00487812	\$263.80	Inventory - PPO
				00487817	\$307.44	Custodial Supplies
				00487819	\$304.24	Custodial Supplies
				00487822	\$154.20	Inventory - PPO
		09/10/2010	15805265	00487836	\$37.03	Inventory - PPO
				00487978	\$59.75	Inventory - PPO
				00489421	\$94.13	Inventory - PPO
				00489423	\$112.67	Inventory - PPO
				00489424	\$195.22	Inventory - PPO
				00489425	\$970.14	Inventory - PPO
				00489427	\$536.39	Inventory - PPO
		09/14/2010	15805487	00489347	\$3,438.46	Bldg Maintenance Supplies
				00489348	\$825.18	Equipment Non Capitalized
				00489349	\$858.00	Bldg Maintenance Supplies
				00489350	\$495.56	Custodial Supplies
				00489419	\$41.71	Inventory - PPO
				00489420	\$11.63	Inventory - PPO
				00489422	\$1,518.15	Inventory - PPO
				00489426	\$169.88	Inventory - PPO
				00490237	\$986.61	Bldg Maintenance Supplies
				00490245	\$661.74	Custodial Supplies
		09/17/2010	15805723	00489418	\$154.63	Inventory - PPO
				00490238	\$10.70	Inventory - PPO
				00490258	\$579.65	Custodial Supplies
				00490259	\$579.65	Custodial Supplies
				00491105	\$285.03	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491108	\$226.84	Custodial Supplies
				00491110	\$930.86	Equipment Non Capitalized
				00491416	\$80.47	Inventory - PPO
				00491418	\$130.55	Inventory - PPO
				00491421	\$29.13	Inventory - PPO
				00491423	\$43.94	Inventory - PPO
				00491426	\$592.03	Inventory - PPO
				00491443	\$69.60	Inventory - PPO
				00491453	\$397.70	Inventory - PPO
		09/21/2010	15805967	00491434	\$5.47	Inventory - PPO
				00491438	\$5.79	Inventory - PPO
				00491440	\$10.70	Inventory - PPO
				00491441	\$10.84	Inventory - PPO
				00491442	\$935.60	Inventory - PPO
				00491455	\$10,733.63	Inventory - PPO
				00491458	\$12,878.32	Equipment Non Capitalized
		09/24/2010	15806155	00491437	\$195.75	Inventory - PPO
				00491445	\$685.15	Inventory - PPO
				00491456	\$58.45	Inventory - PPO
				00491460	\$39.32	Bldg Maintenance Supplies
				00491463	\$353.94	Bldg Maintenance Supplies
				00491465	\$400.32	Bldg Maintenance Supplies
				00491467	\$8,183.72	Bldg Maintenance Supplies
				00491475	\$212.32	Bldg Maintenance Supplies
				00492953	\$48.18	Inventory - PPO
				00492954	\$274.09	Inventory - PPO
				00492957	\$84.04	Inventory - PPO
				00493327	\$21.14	Inventory - PPO
				00493627	\$5,517.98	Permanent Equipment (Capital)
				00493634	\$10,317.37	Bldg Maintenance Supplies
				00493635	\$10,933.40	Bldg Maintenance Supplies
		09/28/2010	15806345	00491431	\$59.75	Inventory - PPO
				00492958	\$483.04	Custodial Supplies
				00492959	\$386.44	Custodial Supplies
				00492960	\$304.24	Custodial Supplies
				00492961	\$241.52	Custodial Supplies
				00492963	\$193.22	Custodial Supplies
				00492965	\$182.54	Custodial Supplies
				00492966	\$132.71	Custodial Supplies
				00492972	\$96.61	Custodial Supplies
				00492973	\$96.61	Custodial Supplies
				00492975	\$96.61	Custodial Supplies
				00493325	\$212.32	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$83,950.00</b>	

000006045 West Coast Laminating LLC

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	15805266	00488415	\$1,316.84	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,316.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008808	West Group Payment Center					
		09/21/2010	15805968	00492394	\$1,475.78	Reference Books
				00492412	\$1,976.06	Reference Books
<b>Vendor Total</b>					<b>\$3,451.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002260	Westair Gases & Equipment, Inc.					
		09/07/2010	15805097	00487796	\$298.19	Inventory - PPO
		09/10/2010	15805267	00487794	\$19.88	Inventory - PPO
				00487797	\$114.97	Inventory - PPO
		09/14/2010	00061024	00490711	\$216.41	Contracted Svcs Less Than \$25K
			15805488	00487799	\$17.76	Inventory - PPO
				00490234	\$163.16	Inventory - PPO
		09/17/2010	15805724	00490235	\$17.76	Inventory - PPO
		09/21/2010	15805969	00490236	\$30.40	Inventory - PPO
		09/28/2010	15806346	00491392	\$533.91	Inventory - PPO
				00491393	\$17.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,430.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006382	Westberg + White,, Inc..					
		09/17/2010	15805725	00491699	\$52,317.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$52,317.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017695	Western Bay Sheet Metal & Marine, Inc					
		09/03/2010	15804932	00488394	\$28,599.75	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$28,599.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		09/07/2010	15805126	00488948	\$29,583.68	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$29,583.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013012	West-Tech Contracting, Inc.					
		09/24/2010	15806201	00441117	\$5,645.08	Bldgs and Improvement of Bldgs
				00456172	\$5,076.93	Bldgs and Improvement of Bldgs
				00465346	\$4,567.64	Bldgs and Improvement of Bldgs
				00466762	\$5,324.53	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$20,614.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006383	Whillock Contracting, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/10/2010	15805268	00490070	\$24,795.00	Bldgs and Improvement of Bldgs
		09/14/2010	15805546	00489248	\$22,662.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$47,457.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003267	Whoo's Smart Educational Mat'l					
		09/03/2010	15805028	00488658	\$866.33	Library Books
				00488659	\$324.74	Supplies
		09/28/2010	15806456	00493915	\$4,287.62	Library Books
				00493916	\$743.01	Library Books
				00493917	\$2,511.00	Library Books
				00493918	\$178.51	Library Books
				00493919	\$818.84	Library Books
				00493920	\$1,111.09	Library Books
				00493921	\$555.28	Library Books
				00493922	\$620.06	Library Books
				00493923	\$3,588.37	Library Books
				00493924	\$1,045.63	Library Books
				00493925	\$194.75	Library Books
				00493927	\$2,020.02	Library Books
				00493928	\$2,029.99	Library Books
		09/30/2010	15806664	00495108	\$138.63	Library Books
<b>Vendor Total</b>					<b>\$21,033.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004503	Widex Hearing Aid Company					
		09/30/2010	15806562	00494933	\$3,154.00	Supplies
				00494934	\$3,154.00	Supplies
<b>Vendor Total</b>					<b>\$6,308.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019308	Wilkinson Hadley & Co LLP					
		09/24/2010	15806156	00493579	\$7,900.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,900.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001570	William V MacGill & Co					
		09/14/2010	15805525	00488458	\$203.24	Supplies
<b>Vendor Total</b>					<b>\$203.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002976	Willy's Electronic Supply Co					
		09/07/2010	15805098	00486798	\$73.40	Inventory - PPO
				00486913	\$282.75	Inventory - PPO
				00486915	\$15.14	Inventory - PPO
				00486917	\$171.27	Inventory - PPO
				00488419	\$151.64	Inventory - PPO
				00489189	\$168.56	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		09/14/2010	15805489	00489187	\$113.09	Inventory - PPO
				00489190	\$126.42	Inventory - PPO
				00489191	\$53.40	Inventory - PPO
				00489192	\$74.60	Inventory - PPO
		09/17/2010	15805726	00488425	\$659.03	Inventory - PPO
				00489193	\$151.03	Inventory - PPO
		09/21/2010	15805970	00489194	\$435.00	Inventory - PPO
		09/24/2010	15806157	00491494	\$59.09	Inventory - PPO
				00491496	\$61.17	Inventory - PPO
			15806158	00492988	\$7.57	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,603.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004252	Woodburn Press					
		09/17/2010	15805727	00471117	\$1,137.50	Supplies
<b>Vendor Total</b>					<b>\$1,137.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002766	Xerox Corporation					
		09/24/2010	15806243	00493439	\$4,775.89	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,775.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001418	xpedx Stores					
		09/07/2010	00061006	00485490	\$2,446.88	Food Svcs Supplies/Cafe Acct
			15805149	00484724	\$924.92	Outside Printing/Pmt Supplies
				00485491	\$1,230.61	Outside Printing/Pmt Supplies
		09/14/2010	15805569	00486625	\$114.19	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$4,716.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002778	Yardage Town					
		09/24/2010	15806244	00492769	\$1,000.00	Supplies
<b>Vendor Total</b>					<b>\$1,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023717	Yellow Book Road					
		09/03/2010	15805023	00488604	\$104.86	Library Books
		09/28/2010	15806438	00494122	\$150.00	Library Books
				00494123	\$150.00	Library Books
				00494125	\$148.60	Library Books
				00494127	\$150.00	Library Books
<b>Vendor Total</b>					<b>\$703.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002772	Ymca					
		09/21/2010	15806051	00491887	\$11,488.25	Contracted Svcs > \$25K
				00491888	\$3,401.90	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00491889	\$5,979.36	Contracted Svcs > \$25K
				00491891	\$12,781.47	Contracted Svcs > \$25K
				00491892	\$3,374.23	Contracted Svcs > \$25K
				00491893	\$10,239.15	Contracted Svcs > \$25K
				00491894	\$21,913.45	Contracted Svcs > \$25K
				00491895	\$11,806.76	Contracted Svcs > \$25K
				00491897	\$2,337.40	Contracted Svcs > \$25K
				00491900	\$6,684.59	Contracted Svcs > \$25K
				00491901	\$12,573.97	Contracted Svcs > \$25K
				00491903	\$3,390.17	Contracted Svcs > \$25K
				00491904	\$6,574.05	Contracted Svcs > \$25K
				00491906	\$1,554.17	Contracted Svcs > \$25K
				00491907	\$3,172.69	Contracted Svcs > \$25K
				00491908	\$27.00	Contracted Svcs > \$25K
				00491910	\$3,577.73	Contracted Svcs > \$25K
				00491911	\$2,491.44	Contracted Svcs > \$25K
				00491912	\$8,569.61	Contracted Svcs > \$25K
				00491916	\$4,664.39	Contracted Svcs > \$25K
				00491917	\$2,427.34	Contracted Svcs > \$25K
				00491919	\$7,485.48	Contracted Svcs > \$25K
				00491920	\$5,514.54	Contracted Svcs > \$25K
				00491922	\$12,025.41	Contracted Svcs > \$25K
				00491923	\$3,060.76	Contracted Svcs > \$25K
				00491924	\$7,071.95	Contracted Svcs > \$25K
				00491926	\$4,633.19	Contracted Svcs > \$25K
				00491927	\$8,809.03	Contracted Svcs > \$25K
		09/28/2010	15806439	00493531	\$4,418.83	Contracted Svcs > \$25K
				00493532	\$4,276.75	Contracted Svcs > \$25K
				00493648	\$6,299.97	Contracted Svcs > \$25K
				00493650	\$4,010.04	Contracted Svcs > \$25K
				00493654	\$4,174.90	Contracted Svcs > \$25K
				00493659	\$6,228.60	Contracted Svcs > \$25K
				00493661	\$14,349.11	Contracted Svcs > \$25K
				00494211	\$9,097.52	Contracted Svcs > \$25K
				00494212	\$3,478.86	Contracted Svcs > \$25K
				00494213	\$7,036.38	Contracted Svcs > \$25K
				00494214	\$6,721.03	Contracted Svcs > \$25K
				00494215	\$5,195.58	Contracted Svcs > \$25K
				00494216	\$5,376.19	Contracted Svcs > \$25K
				00494217	\$1,282.86	Contracted Svcs > \$25K
				00494218	\$3,218.35	Contracted Svcs > \$25K
				00494219	\$393.14	Contracted Svcs > \$25K
				00494220	\$508.13	Contracted Svcs > \$25K
				00494221	\$305.08	Contracted Svcs > \$25K
				00494222	\$1,256.15	Contracted Svcs > \$25K
				00494223	\$406.04	Contracted Svcs > \$25K
				00494224	\$2,325.08	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00494225	\$10,345.90	Contracted Svcs > \$25K
				00494226	\$6,076.63	Contracted Svcs > \$25K
				00494227	\$2,241.95	Contracted Svcs > \$25K
				00494228	\$3,982.93	Contracted Svcs > \$25K
				00494229	\$5,115.74	Contracted Svcs > \$25K
				00494230	\$2,026.95	Contracted Svcs > \$25K
				00494231	\$4,480.42	Contracted Svcs > \$25K
				00494232	\$5,298.94	Contracted Svcs > \$25K
				00494233	\$4,280.49	Contracted Svcs > \$25K
				00494234	\$9,433.17	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$331,271.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	York Insurance Services Group Inc -Calif	09/28/2010	15806440	00492054	\$145,745.00	Contract Workers Comp Ser
<b>Vendor Total</b>					<b>\$145,745.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002943	Zagrodnik & Thomas Architects	09/14/2010	15805568	00490518	\$1,100.00	Bldgs and Improvement of Bldgs
				00490528	\$13,111.73	Bldg Plans/Architect Fees
				00490536	\$3,000.00	Bldgs and Improvement of Bldgs
		09/17/2010	15805846	00491287	\$1,980.00	Bldg Plans/Architect Fees
				00491288	\$4,430.62	Bldgs and Improvement of Bldgs
				00491914	\$12,615.00	Bldg Plans/Architect Fees
		09/24/2010	15806245	00493071	\$8,870.60	Bldgs and Improvement of Bldgs
				00493072	\$13,134.90	Bldg Plans/Architect Fees
				00493073	\$6,599.79	Bldg Plans/Architect Fees
				00493074	\$5,200.00	Bldg Plans/Architect Fees
				00493075	\$11,760.00	Bldg Plans/Architect Fees
				00493418	\$19,696.72	Bldg Plans/Architect Fees
		09/28/2010	15806441	00494202	\$275.00	Bldg Plans/Architect Fees
		09/30/2010	15806650	00494549	\$6,185.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$107,959.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023514	Zahourek Systems Inc	09/28/2010	15806442	00490089	\$8,997.03	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$8,997.03</b>	

<b>Grand Total:</b>					<b>\$60,658,935.97</b>	
---------------------	--	--	--	--	------------------------	--