

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010747	3D Enterprises,, Inc..					
		12/14/2009	15782888	00403590	\$5,300.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,300.00</b>	
0000007955	3D Stage Lighting, Inc.					
		12/14/2009	15782889	00439499	\$636.23	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$636.23</b>	
0000007596	A & R Wholesale Distributors, Inc.					
		12/14/2009	00060231	00441826	\$118,379.09	Food services
<b>Vendor Total</b>					<b>\$118,379.09</b>	
0000000171	A To Z Metro Towing					
		12/07/2009	15782223	00441173	\$120.00	Contracted Svcs Less Than \$25K
				00441174	\$167.00	Contracted Svcs > \$25K
				00441175	\$161.00	Contracted Svcs > \$25K
				00441176	\$120.00	Contracted Svcs Less Than \$25K
				00441177	\$120.00	Contracted Svcs Less Than \$25K
				00441178	\$120.00	Contracted Svcs Less Than \$25K
				00441179	\$143.00	Contracted Svcs > \$25K
		12/14/2009	15782974	00441678	\$120.00	Contracted Svcs Less Than \$25K
				00441679	\$120.00	Contracted Svcs Less Than \$25K
				00441680	\$120.00	Contracted Svcs Less Than \$25K
				00441681	\$120.00	Contracted Svcs Less Than \$25K
				00441682	\$120.00	Contracted Svcs Less Than \$25K
				00441683	\$120.00	Contracted Svcs Less Than \$25K
				00441684	\$120.00	Contracted Svcs Less Than \$25K
				00441685	\$120.00	Contracted Svcs Less Than \$25K
		12/17/2009	15783420	00443365	\$209.00	Contracted Svcs > \$25K
				00443366	\$173.00	Contracted Svcs > \$25K
				00443367	\$120.00	Contracted Svcs Less Than \$25K
				00443368	\$191.00	Contracted Svcs > \$25K
				00443369	\$120.00	Contracted Svcs Less Than \$25K
				00443370	\$120.00	Contracted Svcs Less Than \$25K
				00443371	\$85.00	Contracted Svcs > \$25K
				00443373	\$119.00	Contracted Svcs > \$25K
				00443374	\$209.00	Contracted Svcs > \$25K
				00443375	\$131.00	Contracted Svcs > \$25K
				00443376	\$119.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,507.00</b>	
0000000157	ABC School Equipment, Inc.					
		12/04/2009	15781876	00436851	\$821.06	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$821.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000181	Ablenet, Inc.					
		12/09/2009	15782298	00441284	\$404.86	Supplies
<b>Vendor Total</b>					<b>\$404.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004342	AC Supply					
		12/11/2009	15782665	00441065	\$170.27	Supplies
<b>Vendor Total</b>					<b>\$170.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		12/02/2009	15781639	00440441	\$50.00	Prepaid Expenditures/Expenses
				00440546	\$277.20	Prepaid Expenditures/Expenses
			15781741	00440525	\$603.80	Prepaid Expenditures/Expenses
		12/04/2009	15781878	00440720	\$50.00	Prepaid Expenditures/Expenses
		12/15/2009	15783022	00442634	\$603.80	Prepaid Expenditures/Expenses
				00442802	\$409.20	Travel Conference
		12/16/2009	15783184	00442982	\$219.20	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,213.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007476	Academic Superstore					
		12/15/2009	15783023	00442868	\$869.95	Equipment Non Capitalized
		12/18/2009	15783512	00443755	\$794.80	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,664.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008145	Ace Parking Management, Inc.					
		12/04/2009	15781879	00440974	\$160.00	Auto Expense Personal Car
<b>Vendor Total</b>					<b>\$160.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		12/17/2009	15783324	00443234	\$1,837.66	Supplies
				00443236	\$657.69	Supplies
				00443238	\$674.25	Supplies
				00443240	\$674.25	Supplies
				00443241	\$438.24	Supplies
				00443243	\$13.05	Supplies
<b>Vendor Total</b>					<b>\$4,295.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000201	Acorn Naturalists					
		12/02/2009	15781640	00440218	\$411.87	Equipment
		12/04/2009	15781881	00441066	\$76.07	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$487.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003433	Acoustical Material Distributors Inc					
		12/04/2009	15781882	00440999	\$537.23	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$537.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services					
		12/09/2009	15782299	00441300	\$75.79	Bldg Maintenance Supplies
		12/14/2009	15782792	00441496	\$52.83	Bldg Maintenance Supplies
				00441498	\$83.75	Bldg Maintenance Supplies
		12/15/2009	15783024	00442837	\$85.73	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$298.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022428	AD Trophy Manufacturing Corp					
		12/09/2009	15782294	00441575	\$58.95	Supplies
<b>Vendor Total</b>					<b>\$58.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003319	Adaptivation					
		12/10/2009	15782437	00441576	\$110.00	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$110.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015666	Adaptivemall.com					
		12/04/2009	15781883	00440954	\$1,235.75	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,235.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017862	Adorama Inc					
		12/02/2009	15781641	00440207	\$459.56	Supplies
<b>Vendor Total</b>					<b>\$459.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005780	Advanced Bionics					
		12/04/2009	15781885	00441062	\$130.00	Supplies
<b>Vendor Total</b>					<b>\$130.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004206	Aearo Safety Co/Ao Safety					
		12/07/2009	15782145	00441271	\$105.84	Contracted Svcs Less Than \$25K
				00441272	\$135.20	Contracted Svcs Less Than \$25K
		12/09/2009	15782301	00441269	\$94.96	Contracted Svcs Less Than \$25K
				00441273	\$86.81	Contracted Svcs Less Than \$25K
				00441274	\$84.08	Contracted Svcs Less Than \$25K
				00441505	\$133.57	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$640.46</b>	
0000024046	Agnes O. Salas					
		12/16/2009	00060245	00443085	\$125.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$125.00</b>	
0000001929	Airgas					
		12/04/2009	15781886	00440929	\$155.49	Inventory - PPO
		12/15/2009	15783025	00442834	\$123.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$279.12</b>	
0000008130	Al Bahr Shrine Center					
		12/11/2009	15782668	00442289	\$470.00	Rental of Facilities
				00442290	\$670.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$1,140.00</b>	
0000023278	Alan Simmons Productions					
		12/04/2009	15781985	00440958	\$516.79	Supplies
<b>Vendor Total</b>					<b>\$516.79</b>	
0000000229	Alarm Center					
		12/09/2009	15782302	00441275	\$293.63	Bldg Maintenance Supplies
				00441276	\$651.41	Bldg Maintenance Supplies
				00441277	\$1,469.43	Inventory - PPO
		12/15/2009	15783026	00442836	\$472.74	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,887.21</b>	
0000018863	Aleks Corporation					
		12/09/2009	15782303	00441578	\$7,455.00	Software Purchase
<b>Vendor Total</b>					<b>\$7,455.00</b>	
0000017070	Alex Bennett					
		12/04/2009	15781887	00440945	\$5,580.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,580.00</b>	
0000024047	Alex Lindsey					
		12/16/2009	00060246	00443087	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	
129493E	Alexandra English					

**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/09/2009	00060197	00441401	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		12/14/2009	00060234	00442599	\$100,697.92	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$100,697.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		12/04/2009	15781888	00440922	\$909.08	Inventory - PPO
				00440925	\$170.74	Bldg Maintenance Supplies
		12/09/2009	15782304	00441305	\$108.04	Bldg Maintenance Supplies
				00441308	\$270.89	Bldg Maintenance Supplies
				00441519	\$250.89	Bldg Maintenance Supplies
		12/15/2009	15783028	00442863	\$47.15	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,756.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		12/11/2009	15782669	00442276	\$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.					
		12/09/2009	15782305	00441293	\$291.62	Inventory - PPO
				00441294	\$184.22	Inventory - PPO
				00441638	\$83.12	Inventory - PPO
		12/11/2009	15782670	00442183	\$65.85	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$624.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		12/15/2009	00000842	00442805	\$84,028.10	Self Insured H&W Paid Claims
				00442866	\$5,016,896.15	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$5,100,924.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		12/17/2009	15783326	00443265	\$1,816.56	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,816.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.					
		12/14/2009	15782991	00435202	\$156.98	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$156.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023978	American Fitness					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/11/2009	15782671	00442173	\$1,669.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,669.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004059	American Hearing Aid Associates Inc					
		12/11/2009	15782672	00442197	\$-83.73	Lease of Equipment
				00442198	\$34.03	Lease of Equipment
				00442200	\$58.07	Lease of Equipment
				00442202	\$30.16	Lease of Equipment
				00442204	\$61.91	Lease of Equipment
				00442206	\$60.29	Lease of Equipment
				00442207	\$67.61	Lease of Equipment
				00442209	\$-31.79	Lease of Equipment
				00442210	\$60.28	Lease of Equipment
				00442211	\$97.26	Lease of Equipment
				00442212	\$76.81	Lease of Equipment
				00442229	\$35.15	Lease of Equipment
		12/14/2009	15782793	00442213	\$30.43	Lease of Equipment
				00442214	\$63.68	Lease of Equipment
				00442215	\$30.43	Lease of Equipment
				00442216	\$56.80	Lease of Equipment
				00442217	\$63.68	Lease of Equipment
				00442218	\$30.43	Lease of Equipment
				00442219	\$57.56	Lease of Equipment
				00442220	\$30.43	Lease of Equipment
				00442221	\$54.77	Lease of Equipment
				00442222	\$58.07	Lease of Equipment
				00442224	\$30.68	Lease of Equipment
				00442226	\$54.77	Lease of Equipment
				00442227	\$64.60	Lease of Equipment
				00442230	\$70.24	Lease of Equipment
				00442231	\$72.39	Lease of Equipment
				00442233	\$61.37	Lease of Equipment
				00442235	\$31.79	Lease of Equipment
				00442237	\$433.42	Lease of Equipment
				00442239	\$368.64	Lease of Equipment
				00442241	\$38.14	Lease of Equipment
				00442242	\$46.51	Lease of Equipment
				00442244	\$35.44	Lease of Equipment
				00442246	\$73.60	Lease of Equipment
				00442247	\$45.24	Lease of Equipment
				00442249	\$45.24	Lease of Equipment
				00442251	\$80.68	Lease of Equipment
				00442253	\$87.78	Lease of Equipment
				00442255	\$80.68	Lease of Equipment
				00442256	\$73.44	Lease of Equipment
				00442257	\$76.13	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442258	\$45.63	Lease of Equipment
<b>Vendor Total</b>					<b>\$2,858.74</b>	

0000022769	American Industrial Services					
		12/16/2009	15783260	00443144	\$29,433.81	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$29,433.81</b>	

0000006159	American Institutes For Research					
		12/09/2009	15782306	00441312	\$1,733.60	Contracted Svcs Less Than \$25K
				00441314	\$21,489.23	Contracted Svcs Less Than \$25K
				00441316	\$9,334.99	Contracted Svcs Less Than \$25K
		12/15/2009	15783029	00442870	\$10,114.22	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$42,672.04</b>	

0000020574	American Logistics Co					
		12/04/2009	15781889	00440891	\$1,452.82	Contracted Transp Taxi>\$25K
		12/15/2009	15783030	00442864	\$937.50	Contracted Transp Taxi>\$25K
<b>Vendor Total</b>					<b>\$2,390.32</b>	

0000014469	American Produce Distributors					
		12/14/2009	00060235	00442596	\$204,537.27	Food services
<b>Vendor Total</b>					<b>\$204,537.27</b>	

0000005795	American Refrigeration Supplies					
		12/09/2009	15782307	00441291	\$296.89	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$296.89</b>	

0000000304	Amsterdam Printing & Litho					
		12/09/2009	15782308	00441636	\$336.58	Supplies
<b>Vendor Total</b>					<b>\$336.58</b>	

0000023528	Andre Megerdichian					
		12/17/2009	15783377	00443413	\$2,500.00	Consultants <=\$25K
				00443414	\$433.34	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,933.34</b>	

0000023321	Andrew Elstob					
		12/18/2009	15783584	00443744	\$600.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022707	Andrew Hill					
		12/16/2009	15783185	00442994	\$122.28	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$122.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		12/18/2009	15783511	00443747	\$1,505.25	Rental Of Equipment
				00443748	\$1,109.50	Rental Of Equipment
				00443752	\$1,109.50	Rental Of Equipment
				00443753	\$1,109.50	Rental Of Equipment
				00443754	\$1,109.50	Rental Of Equipment
<b>Vendor Total</b>					<b>\$5,943.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		12/04/2009	15781890	00441070	\$2,580.12	Equipment Non Capitalized
				00441071	\$3,440.17	Equipment Non Capitalized
				00441072	\$2,580.12	Equipment Non Capitalized
				00441073	\$12,900.62	Equipment Non Capitalized
				00441078	\$8,632.50	Equipment Non Capitalized
				00441079	\$860.04	Equipment Non Capitalized
				00441083	\$6,880.33	Equipment Non Capitalized
				00441084	\$2,580.12	Equipment Non Capitalized
				00441086	\$2,580.12	Equipment Non Capitalized
				00441087	\$5,160.25	Equipment Non Capitalized
				00441096	\$10,359.00	Equipment Non Capitalized
		12/09/2009	15782309	00441090	\$7,740.37	Equipment Non Capitalized
				00441240	\$6,880.33	Equipment Non Capitalized
				00441242	\$2,762.40	Equipment Non Capitalized
				00441243	\$2,201.09	Equipment Non Capitalized
				00441245	\$297.86	Supplies
				00441255	\$5,755.61	Equipment Non Capitalized
				00441260	\$123.98	Equipment Non Capitalized
				00441263	\$4,888.96	Equipment Non Capitalized
				00441265	\$82.65	Equipment Non Capitalized
				00441267	\$10,120.70	Supplies
		12/11/2009	15782673	00442175	\$6,111.21	Equipment Non Capitalized
				00442180	\$1,222.24	Equipment Non Capitalized
				00442182	\$123.98	Supplies
				00442187	\$74.08	Software Purchase
		12/15/2009	15783031	00442832	\$4,633.09	Equipment Non Capitalized
		12/17/2009	15783327	00443245	\$867.83	Supplies
				00443247	\$504.60	Supplies
<b>Vendor Total</b>					<b>\$112,944.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					



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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/07/2009	15782146	00441239	\$63.17	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$63.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000325	Arbor Scientific					
		12/04/2009	15781891	00440956	\$10.95	Supplies
<b>Vendor Total</b>					<b>\$10.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		12/02/2009	15781642	00440699	\$24,000.00	Contracted Svcs Less Than \$25K
				00440700	\$49,982.00	Contracted Svcs Less Than \$25K
		12/10/2009	15782438	00438541	\$91,348.00	Contracted Svcs Less Than \$25K
		12/11/2009	15782674	00441911	\$75,296.60	Contracted Svcs Less Than \$25K
				00441912	\$89,955.00	Contracted Svcs Less Than \$25K
				00441913	\$44,018.00	Contracted Svcs Less Than \$25K
				00441914	\$36,730.00	Contracted Svcs Less Than \$25K
				00441992	\$65,203.00	Contracted Svcs Less Than \$25K
				00441993	\$37,896.00	Contracted Svcs Less Than \$25K
				00441994	\$254,048.00	Contracted Svcs Less Than \$25K
				00441995	\$64,872.00	Contracted Svcs Less Than \$25K
				00441996	\$17,600.00	Contracted Svcs Less Than \$25K
				00441997	\$23,952.00	Contracted Svcs Less Than \$25K
		12/15/2009	15783032	00442789	\$194,146.00	Contracted Svcs Less Than \$25K
				00442790	\$18,000.00	Contracted Svcs Less Than \$25K
				00442791	\$14,500.00	Contracted Svcs Less Than \$25K
		12/16/2009	15783186	00443145	\$16,720.00	Contracted Svcs Less Than \$25K
		12/18/2009	15783513	00443808	\$20,128.00	Contracted Svcs Less Than \$25K
				00443809	\$20,000.00	Contracted Svcs Less Than \$25K
				00443810	\$23,200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,181,594.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		12/09/2009	15782311	00441278	\$389.81	Start-Up Supplies Noncapital
				00441279	\$2,283.75	Supplies
				00441282	\$682.68	Supplies
				00441500	\$8,639.10	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$11,995.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		12/07/2009	15782147	00440240	\$291,971.68	Permanent Equipment (Capital)
		12/09/2009	15782312	00441543	\$428.87	Equipment Non Capitalized
				00441588	\$255,475.22	Permanent Equipment (Capital)
				00441593	\$22,971.62	Permanent Equipment (Capital)
				00441595	\$364,964.60	Permanent Equipment (Capital)
				00441597	\$34,457.43	Permanent Equipment (Capital)

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441599	\$68,914.86	Permanent Equipment (Capital)
				00441602	\$34,457.43	Permanent Equipment (Capital)
				00441605	\$34,457.43	Permanent Equipment (Capital)
				00441608	\$57,429.08	Permanent Equipment (Capital)
				00441610	\$34,457.43	Permanent Equipment (Capital)
				00441611	\$57,429.05	Permanent Equipment (Capital)
				00441613	\$68,914.86	Permanent Equipment (Capital)
				00441614	\$57,429.05	Permanent Equipment (Capital)
				00441616	\$80,400.67	Permanent Equipment (Capital)
		12/14/2009	15782794	00442579	\$162.06	Supplies
				00442583	\$7,870.00	Contracted Svcs Less Than \$25K
		12/15/2009	15783033	00442806	\$68,914.86	Permanent Equipment (Capital)
				00442822	\$6,151.78	Equipment Non Capitalized
		12/17/2009	15783328	00443248	\$164,234.07	Permanent Equipment (Capital)
				00443250	\$34,457.43	Permanent Equipment (Capital)
				00443252	\$80,400.67	Permanent Equipment (Capital)
				00443253	\$22,971.62	Permanent Equipment (Capital)
				00443255	\$45,943.24	Permanent Equipment (Capital)
				00443257	\$34,457.43	Permanent Equipment (Capital)
				00443258	\$80,400.67	Permanent Equipment (Capital)
		12/18/2009	15783514	00443377	\$11,221.35	Equipment Non Capitalized
				00443759	\$328,468.14	Permanent Equipment (Capital)
				00443760	\$45,943.24	Permanent Equipment (Capital)
				00443781	\$70,953.89	Permanent Equipment (Capital)
				00443782	\$34,457.43	Permanent Equipment (Capital)
				00443784	\$45,943.24	Permanent Equipment (Capital)
				00443785	\$45,943.24	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$2,593,053.64</b>	

0000022768	Arrow Pipeline Repair Inc					
		12/15/2009	15783088	00442788	\$29,827.62	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$29,827.62</b>	

0000000336	Arrowhead Drinking Water Co					
		12/04/2009	15781986	00440962	\$35.64	Supplies
		12/16/2009	15783261	00443139	\$11.81	Bldg Maintenance Supplies
				00443140	\$24.96	Supplies
				00443141	\$4.98	Outside Printing/Pmt Supplies
				00443142	\$41.43	Water & Sewer Service
				00443143	\$31.47	Supplies
		12/17/2009	15783387	00443385	\$11.30	Supplies
				00443386	\$2.49	Supplies
<b>Vendor Total</b>					<b>\$164.08</b>	

0000021238	Aspen Group International LLC					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/04/2009	15781892	00440889	\$13,200.00	Contracted Svcs > \$25K
		12/11/2009	15782742	00442278	\$1,714.18	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$14,914.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005138	Assn. Of Christian Schoos, Intn'l					
		12/11/2009	15782675	00442193	\$1,328.00	Travel Conference
<b>Vendor Total</b>					<b>\$1,328.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000352	Association For Supervision					
		12/17/2009	15783329	00443232	\$206.17	Supplies
<b>Vendor Total</b>					<b>\$206.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000357	Association of San Diego Educators					
		12/04/2009	15781961	00441119	\$80.00	Prepaid Expenditures/Expenses
			15781973	00440898	\$80.00	Prepaid Expenditures/Expenses
			15781981	00441067	\$80.00	Prepaid Expenditures/Expenses
			15781987	00441098	\$80.00	Prepaid Expenditures/Expenses
			15782010	00440950	\$80.00	Prepaid Expenditures/Expenses
			15782011	00440952	\$80.00	Prepaid Expenditures/Expenses
			15782037	00440723	\$80.00	Prepaid Expenditures/Expenses
		12/07/2009	15782212	00441162	\$720.00	Prepaid Expenditures/Expenses
			15782224	00441215	\$80.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,360.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		12/04/2009	15781991	00441059	\$120.19	Telephone Service Cell Phones
			15781992	00441060	\$146.24	Telephone Service Cell Phones
			15781993	00441061	\$132.46	Telephone Service Cell Phones
			15781994	00441063	\$72.13	Telephone Service Cell Phones
			15781995	00441082	\$66.24	Telephone Service Cell Phones
			15781996	00441088	\$66.98	Telephone Service Cell Phones
			15781997	00441038	\$251.41	Supplies
		12/09/2009	15782295	00441418	\$46.19	Supplies
				00441422	\$164.11	Supplies
				00441424	\$84.20	Supplies
				00441428	\$90.16	Supplies
				00441434	\$88.36	Telephone Service Cell Phones
				00441435	\$161.73	Telephone Service Cell Phones
				00441436	\$161.59	Telephone Service Cell Phones
				00441463	\$134.37	Telephone Service Cell Phones
				00441465	\$135.24	Telephone Service Cell Phones
				00441466	\$135.24	Telephone Service Cell Phones
				00441468	\$141.46	Telephone Service Cell Phones
				00441471	\$145.04	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15782296	00441440	\$88.12	Telephone Service Cell Phones
				00441442	\$88.12	Telephone Service Cell Phones
				00441444	\$88.12	Telephone Service Cell Phones
				00441446	\$88.06	Telephone Service Cell Phones
			15782386	00436183	\$88.06	Telephone Service Cell Phones
			15782387	00441081	\$69.51	Telephone Service Cell Phones
			15782388	00441403	\$158.23	Telephone Service Cell Phones
				00441405	\$120.29	Telephone Service Cell Phones
				00441406	\$120.29	Telephone Service Cell Phones
				00441407	\$120.19	Telephone Service Cell Phones
				00441409	\$262.80	Telephone Service Cell Phones
				00441415	\$88.06	Telephone Service Cell Phones
				00441437	\$87.51	Telephone Service Cell Phones
				00441439	\$19.09	Telephone Service Cell Phones
			15782389	00441410	\$104.25	Telephone Service Cell Phones
				00441412	\$300.46	Telephone Service Cell Phones
				00441413	\$300.46	Telephone Service Cell Phones
				00441486	\$122.52	Telephone Service Cell Phones
				00441487	\$193.08	Telephone Service Cell Phones
				00441488	\$129.55	Telephone Service Cell Phones
				00441489	\$135.14	Telephone Service Cell Phones
		12/10/2009	15782472	00437499	\$360.16	Supplies
			15782473	00440530	\$251.41	Supplies
		12/11/2009	15782666	00442057	\$72.21	Telephone Service Cell Phones
				00442063	\$72.17	Telephone Service Cell Phones
				00442066	\$72.17	Telephone Service Cell Phones
			15782667	00442088	\$115.18	Telephone Service Cell Phones
				00442090	\$115.18	Telephone Service Cell Phones
				00442093	\$115.18	Telephone Service Cell Phones
			15782744	00441983	\$120.19	Telephone Service Cell Phones
				00441987	\$189.19	Telephone Service Cell Phones
				00441990	\$146.24	Telephone Service Cell Phones
				00442004	\$158.87	Telephone Service Cell Phones
				00442112	\$4.81	Telephone Service Cell Phones
				00442117	\$83.56	Telephone Service Cell Phones
				00442124	\$158.23	Telephone Service Cell Phones
			15782745	00442000	\$135.14	Telephone Service Cell Phones
		12/15/2009	15783090	00442904	\$91.91	Supplies
				00442908	\$91.91	Supplies
				00442913	\$92.16	Supplies
				00442914	\$111.13	Supplies
				00442921	\$120.19	Telephone Service Cell Phones
				00442925	\$99.23	Supplies
				00442928	\$74.27	Telephone Service Cell Phones
				00442935	\$270.28	Telephone Service Cell Phones
		12/16/2009	15783183	00442094	\$115.08	Telephone Service Cell Phones
		12/17/2009	15783389	00443431	\$361.30	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15783394	00443427	\$388.96	Telephone Service Cell Phones
			15783395	00443428	\$374.47	Telephone Service Cell Phones
			15783396	00443430	\$381.25	Telephone Service Cell Phones
		12/18/2009	15783587	00443803	\$360.16	Supplies
		12/02/2009	15781733	00440393	\$506,571.89	E-Rate Reimbursement
			15781734	00440394	\$39,934.48	E-Rate Reimbursement
			15781735	00440406	\$89,963.86	E-Rate Reimbursement
			15781736	00440592	\$4,975.11	Telephone Data com Lines
			15781737	00440638	\$159.14	Telephone Data com Lines
		12/04/2009	15781978	00440791	\$152.14	Telephone Svc - Additional
			15781979	00440792	\$15.79	E-Rate Reimbursement
			15781980	00440892	\$71,291.59	E-Rate Reimbursement
		12/07/2009	15782198	00441238	\$75.00	Telephone Svc - Additional
			15782199	00441244	\$247.49	Telephone Svc - Additional
			15782200	00441247	\$29.94	Telephone Svc - Additional
			15782201	00441241	\$75.00	Telephone Svc - Additional
		12/09/2009	15782381	00440793	\$151.99	E-Rate Reimbursement
			15782382	00441246	\$159.25	Telephone Svc - Additional
		12/16/2009	15783251	00442769	\$660.44	Telephone Svc - Additional
		12/17/2009	15783384	00443293	\$90,059.84	E-Rate Reimbursement
<b>Vendor Total</b>					<b>\$814,740.39</b>	

0000006318	AT&T/MCI					
		12/16/2009	15783252	00442970	\$210.64	Telephone Svc - Additional
			15783253	00442983	\$298.38	Telephone Svc - Additional
			15783254	00442987	\$107.46	Telephone Svc - Standard Alloc
			15783255	00442991	\$52.10	Telephone Svc - Additional
		12/17/2009	15783385	00443278	\$173.38	Telephone Svc - Additional
		12/18/2009	15783583	00443735	\$614.85	Telephone Data com Lines
<b>Vendor Total</b>					<b>\$1,456.81</b>	

0000003531	Atkinson, Andelson, Loya, Rudd &					
		12/02/2009	15781643	00440697	\$8,695.78	Contracted Svcs Legal
				00440698	\$6,819.68	Contracted Svcs Legal
		12/15/2009	15783035	00442786	\$5,957.88	Contracted Svcs Legal
		12/18/2009	15783515	00443582	\$1,668.50	Contracted Svcs Legal
				00443586	\$2,791.51	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$25,933.35</b>	

0000000373	Audio Video Supply, Inc.					
		12/15/2009	15783036	00442842	\$321.08	Supplies
<b>Vendor Total</b>					<b>\$321.08</b>	

0000000375	Auditory Instruments, Inc.					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/09/2009	15782313	00441507	\$30.45	Lease of Equipment
				00441621	\$1,907.68	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,938.13</b>	

0000023995	Axiom Advisors & Consultants Inc					
		12/17/2009	15783330	00443282	\$18,375.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,375.00</b>	

0000000170	A-Z Bus Sales, Inc.					
		12/04/2009	15781875	00440890	\$550.22	Other Repair Supplies
		12/11/2009	15782664	00442186	\$108.64	Other Repair Supplies
				00442189	\$198.29	Other Repair Supplies
				00442190	\$82.32	Other Repair Supplies
				00442191	\$312.86	Other Repair Supplies
				00442192	\$139.68	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,392.01</b>	

0000000387	Aztec Technology Corp					
		12/04/2009	15781895	00440971	\$538.31	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$538.31</b>	

0000002982	B & H Photo Video, Inc.					
		12/15/2009	15783038	00442731	\$1,245.00	Supplies
				00442733	\$1,114.24	Supplies
				00442735	\$661.70	Supplies
				00442736	\$2,003.80	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,024.74</b>	

0000003110	Ba Ramirez & Sons					
		12/04/2009	15782051	00440715	\$2,867.33	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,867.33</b>	

0000019984	Badii Enterprises, Inc.					
		12/16/2009	15783243	00443156	\$54,961.62	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$54,961.62</b>	

0000017415	Banc of America Leasing					
		12/02/2009	15781644	00440443	\$222.60	Rental Of Equipment
		12/09/2009	15782314	00441469	\$609.55	Lease of Equipment
				00441493	\$242.75	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,074.90</b>	
0000022762	Banyan Productions					
		12/14/2009	15782795	00442674	\$199.00	Supplies
				00442675	\$234.90	Supplies
<b>Vendor Total</b>					<b>\$433.90</b>	
0000019069	BANYAN TREE LEARNING CENTER					
		12/18/2009	15783516	00443824	\$191.58	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$191.58</b>	
0000000405	Barnes & Noble					
		12/16/2009	15783188	00443070	\$2,032.67	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$2,032.67</b>	
0000018860	Bavco					
		12/04/2009	15781896	00440907	\$2,521.16	Bldg Maintenance Supplies
		12/14/2009	15782796	00440908	\$246.78	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,767.94</b>	
0000003820	Bayside Community Center					
		12/09/2009	15782315	00441514	\$1,704.00	Contracted Svcs > \$25K
				00441516	\$1,919.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$3,623.00</b>	
0000003455	Bayview Baptist Church					
		12/09/2009	15782316	00441501	\$22,546.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$22,546.00</b>	
0000011569	Bayview Charities					
		12/16/2009	15783189	00442978	\$17,523.48	Contracted Svcs > \$25K
				00442996	\$120.00	Contracted Svcs Less Than \$25K
				00442998	\$240.00	Contracted Svcs Less Than \$25K
				00442999	\$240.00	Contracted Svcs Less Than \$25K
				00443003	\$280.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18,403.48</b>	
0000004577	Benchmark					
		12/02/2009	15781645	00440463	\$28,481.63	Supplies
<b>Vendor Total</b>					<b>\$28,481.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002006	Blue Raven Technology, Inc					
		12/14/2009	15782797	00441673	\$127.00	Supplies
<b>Vendor Total</b>					<b>\$127.00</b>	
000000448	Bob Turner's Crane Service, Inc.					
		12/14/2009	15782890	00440353	\$770.40	Contracted Svcs Less Than \$25K
		12/18/2009	15783517	00443410	\$449.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,219.80</b>	
0000023656	Bobby Dawn Dershem					
		12/15/2009	15783091	00442807	\$480.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.00</b>	
0000010457	Bondlogistix					
		12/11/2009	15782717	00442267	\$3,775.00	Consultants <=\$25K
				00442270	\$3,775.00	Consultants <=\$25K
				00442273	\$3,275.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$10,825.00</b>	
0000021478	Border Construction Specialities					
		12/04/2009	15781897	00440977	\$450.23	Bldg Maintenance Supplies
				00440981	\$1,298.48	Inventory - PPO
				00440982	\$1,035.67	Inventory - PPO
				00440984	\$535.05	Bldg Maintenance Supplies
				00440985	\$173.21	Bldg Maintenance Supplies
		12/14/2009	15782798	00440979	\$73.95	Bldg Maintenance Supplies
				00441672	\$65.41	Bldg Maintenance Supplies
		12/17/2009	15783331	00443325	\$85.91	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,717.91</b>	
0000004595	Borders Inc					
		12/07/2009	15782148	00438673	\$695.82	Supplies
				00438679	\$192.79	Supplies
		12/15/2009	15783039	00442636	\$189.49	Supplies
		12/16/2009	15783190	00443049	\$339.30	Library Books
<b>Vendor Total</b>					<b>\$1,417.40</b>	
0000020184	Boss Safety Products					
		12/09/2009	15782317	00439454	\$41.87	Inventory - PPO
		12/14/2009	15782799	00440787	\$229.81	Inventory - PPO
				00440788	\$300.93	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/17/2009	15783332	00443320	\$1,866.15	Inventory - PPO
				00443321	\$241.94	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,680.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017775	Bowen + Park Inc					
		12/11/2009	15782676	00441837	\$5,815.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,815.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		12/16/2009	15783187	00443106	\$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
0000007601	Brainchild					
		12/04/2009	15781899	00430502	\$946.13	Supplies
<b>Vendor Total</b>					<b>\$946.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011019	BrainPOP LLC					
		12/02/2009	15781646	00437185	\$1,425.00	Supplies
		12/04/2009	15781898	00437198	\$995.00	Software License
		12/11/2009	15782677	00442139	\$195.00	Supplies
				00442144	\$195.00	Supplies
<b>Vendor Total</b>					<b>\$2,810.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023711	Brenda A Waters					
		12/16/2009	15783191	00442995	\$840.67	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$840.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006222	Brg Consulting, Inc.					
		12/09/2009	15782318	00441665	\$11,175.00	Contracted Svcs Less Than \$25K
			15782377	00441650	\$1,831.64	Contracted Svcs Less Than \$25K
		12/18/2009	15783575	00443791	\$4,023.74	Site/Environmentl Impact Study
				00443792	\$9,784.83	Site/Environmentl Impact Study
<b>Vendor Total</b>					<b>\$26,815.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023685	Broadway San Diego					
		12/04/2009	15781957	00440902	\$850.00	Supplies
<b>Vendor Total</b>					<b>\$850.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016231	Buddy's All Stars					
		12/11/2009	15782678	00438631	\$1,088.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,088.08</b>	

0000016780	Budge-it Sign & Lighting					
		12/02/2009	15781647	00439383	\$750.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$750.00</b>	

0000003535	Budgetext					
		12/09/2009	15782319	00438627	\$3,723.06	Adopted Textbks & Adopted Matl
				00438628	\$5,630.37	Adopted Textbks & Adopted Matl
		12/14/2009	15782800	00438801	\$282.75	Supplies
				00438802	\$69.06	Supplies
				00439378	\$139.20	Supplies
<b>Vendor Total</b>					<b>\$9,844.44</b>	

0000000483	Bureau Of Education & Research					
		12/02/2009	15781705	00440491	\$215.00	Travel Conference
<b>Vendor Total</b>					<b>\$215.00</b>	

0000000486	Burke Engineering Company					
		12/02/2009	15781648	00438367	\$364.17	Bldg Maintenance Supplies
		12/04/2009	15781900	00439484	\$95.32	Bldg Maintenance Supplies
				00439485	\$145.99	Bldg Maintenance Supplies
				00439488	\$363.54	Bldg Maintenance Supplies
				00439491	\$445.20	Bldg Maintenance Supplies
				00439495	\$92.87	Bldg Maintenance Supplies
		12/07/2009	15782149	00439494	\$258.59	Inventory - PPO
		12/11/2009	15782679	00441847	\$68.36	Bldg Maintenance Supplies
				00441851	\$727.10	Inventory - PPO
				00441852	\$73.67	Inventory - PPO
				00441855	\$264.83	Inventory - PPO
				00441856	\$66.47	Bldg Maintenance Supplies
				00441858	\$64.43	Bldg Maintenance Supplies
		12/14/2009	15782801	00441674	\$125.38	Bldg Maintenance Supplies
				00441675	\$74.60	Bldg Maintenance Supplies
				00441846	\$125.38	Bldg Maintenance Supplies
				00441848	\$74.28	Bldg Maintenance Supplies
				00441849	\$11.32	Inventory - PPO
				00441850	\$65.46	Inventory - PPO
				00441854	\$329.03	Bldg Maintenance Supplies
				00441857	\$169.82	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,005.81</b>	

0000000488	Burkett & Wong					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/10/2009	15782440	00441836	\$2,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		12/17/2009	15783333	00443322	\$267.53	Other Repair Supplies
				00443323	\$10.52	Other Repair Supplies
				00443324	\$167.69	Other Repair Supplies
<b>Vendor Total</b>					<b>\$445.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc					
		12/16/2009	15783192	00428215	\$5,000.00	Bldgs and Improvement of Bldgs
				00443110	\$9,338.14	Bldgs and Improvement of Bldgs
				00443116	\$18,216.25	Bldgs and Improvement of Bldgs
				00443117	\$22,762.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$55,316.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003896	Bytes Of Learning, Inc.					
		12/18/2009	15783518	00441820	\$1,514.50	Software Purchase
<b>Vendor Total</b>					<b>\$1,514.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		12/04/2009	15781901	00440529	\$966.91	Bldg Maintenance Supplies
		12/07/2009	15782150	00441141	\$83.24	Bldg Maintenance Supplies
		12/11/2009	15782680	00440526	\$617.68	Bldg Maintenance Supplies
				00440527	\$79.01	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,746.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		12/02/2009	15781651	00440355	\$76.52	Equipment
				00440356	\$57.59	Supplies
				00440357	\$128.12	Equipment
		12/14/2009	15782803	00441464	\$150.21	Supplies
		12/16/2009	15783194	00443122	\$2,935.71	Supplies
				00443124	\$423.58	Supplies
<b>Vendor Total</b>					<b>\$3,771.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023895	Cableorganizer					
		12/09/2009	15782320	00441462	\$219.11	Supplies
<b>Vendor Total</b>					<b>\$219.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004337	Caffe Calabria					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/14/2009	00060212	00442333	\$475.50	Food services
<b>Vendor Total</b>					<b>\$475.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		12/17/2009	15783390	00443384	\$114,106.05	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$114,106.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	California Bank and Trust					
		12/16/2009	15783230	00443116	\$958.75	Bldgs and Improvement of Bldgs
			15783231	00443117	\$1,198.00	Bldgs and Improvement of Bldgs
			15783232	00443110	\$491.48	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$2,648.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		12/07/2009	15782151	00441144	\$1,752.62	Bldg Maintenance Supplies
				00441145	\$1,957.83	Bldg Maintenance Supplies
				00441146	\$520.26	Bldg Maintenance Supplies
				00441147	\$174.87	Bldg Maintenance Supplies
				00441148	\$2,185.22	Bldg Maintenance Supplies
		12/09/2009	15782321	00441420	\$174.00	Bldg Maintenance Supplies
				00441421	\$2,089.74	Bldg Maintenance Supplies
				00441423	\$261.00	Bldg Maintenance Supplies
				00441426	\$25.01	Bldg Maintenance Supplies
				00441427	\$125.06	Bldg Maintenance Supplies
				00441441	\$348.00	Bldg Maintenance Supplies
				00441443	\$522.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$10,135.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		12/16/2009	15783271	00443192	\$1,914.06	Bldg Plans/Other Costs
		12/17/2009	15783335	00443196	\$1,607.69	Supplies
<b>Vendor Total</b>					<b>\$3,521.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	CALIFORNIA DEPARTMENT OF EDUCATION					
		12/11/2009	15782759	00442327	\$5,029.65	Due To Grantor Governments
<b>Vendor Total</b>					<b>\$5,029.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006225	California Department of Justice					
		12/15/2009	15783097	00442877	\$13,135.00	Fingerprint Processing
			15783098	00442879	\$19.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$13,154.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000582	California League Of Middle					
		12/02/2009	15781752	00440383	\$15,000.00	Conference Local
<b>Vendor Total</b>					<b>\$15,000.00</b>	
0000014703	Capital One, F.S.B.					
		12/15/2009	15783099	00442923	\$28.78	Supplies
<b>Vendor Total</b>					<b>\$28.78</b>	
0000023734	Cara Goger					
		12/09/2009	15782322	00441660	\$2,135.32	Consultant >\$25K
				00441661	\$2,294.48	Consultant >\$25K
		12/18/2009	15783520	00443626	\$1,938.03	Consultant >\$25K
				00443628	\$2,094.96	Consultant >\$25K
<b>Vendor Total</b>					<b>\$8,462.79</b>	
0000010038	Career Cruising					
		12/18/2009	15783521	00443849	\$2,765.00	Software Purchase
<b>Vendor Total</b>					<b>\$2,765.00</b>	
0000003620	Cargill Kitchen Solutions Inc					
		12/14/2009	00060213	00440583	\$43,481.85	Accounts Pay - Warehouse
				00440586	\$4,166.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$47,647.85</b>	
0000024089	Carlin Law Group					
		12/17/2009	15783401	00443390	\$25,200.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$25,200.00</b>	
144443E	Carol Tally					
		12/02/2009	15781720	00440329	\$100.00	Insurance Other
<b>Vendor Total</b>					<b>\$100.00</b>	
000000622	Carolina Biological Supply					
		12/02/2009	15781652	00440375	\$960.81	Supplies
		12/09/2009	15782323	00441470	\$1,208.76	Supplies
				00441472	\$1,301.27	Supplies
<b>Vendor Total</b>					<b>\$3,470.84</b>	
0000015338	Carolyn Harshman					
		12/02/2009	15781653	00440320	\$7,100.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440322	\$5,600.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,700.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012673	Carrier Corp					
		12/04/2009	15781903	00440727	\$113.28	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$113.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020585	Carroll Business Supply Inc					
		12/17/2009	15783336	00442915	\$354.48	Custodial Supplies
<b>Vendor Total</b>					<b>\$354.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023680	CASSW					
		12/02/2009	15781751	00440412	\$325.00	Conference Local
<b>Vendor Total</b>					<b>\$325.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007029	CCS Presentation Systems Inc					
		12/02/2009	15781649	00440376	\$698.18	Equipment Non Capitalized
		12/14/2009	15782802	00441475	\$3,654.00	Equipment Non Capitalized
				00441476	\$955.92	Equipment Non Capitalized
		12/17/2009	15783334	00443199	\$6,981.75	Equipment Non Capitalized
				00443200	\$6,090.00	Equipment Non Capitalized
				00443201	\$2,792.70	Equipment Non Capitalized
				00443202	\$2,792.70	Equipment Non Capitalized
				00443203	\$2,436.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$26,401.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004481	CDW-Government Inc					
		12/04/2009	15781902	00440729	\$98.58	Equipment Non Capitalized
				00440730	\$22.25	Supplies
				00440735	\$4,326.27	Supplies
				00440740	\$285.27	Supplies
		12/11/2009	15782681	00441896	\$98.26	Bldg Maintenance Supplies
		12/16/2009	15783193	00443179	\$5,050.35	Software Purchase
		12/18/2009	15783519	00443613	\$170.57	Supplies
				00443614	\$1,711.64	Supplies
				00443617	\$195.34	Equipment
				00443622	\$41.64	Supplies
				00443623	\$166.54	Supplies
<b>Vendor Total</b>					<b>\$12,166.71</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004961	Center For Community Solutions					
		12/18/2009	15783522	00443770	\$10,872.83	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00443771	\$12,780.60	Contracted Svcs > \$25K
				00443772	\$7,944.61	Contracted Svcs > \$25K
				00443775	\$3,057.67	Contracted Svcs > \$25K
				00443776	\$3,057.67	Contracted Svcs > \$25K
				00443778	\$22,953.18	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$60,666.56</b>	
0000015714	Center Stage Theatrical Academy					
		12/11/2009	15782753	00441906	\$4,621.28	Contracted Svcs > \$25K
		12/16/2009	15783272	00443071	\$1,863.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,484.28</b>	
0000000431	Channing L Bete Company, Inc.					
		12/10/2009	15782441	00441478	\$5,193.62	Supplies
<b>Vendor Total</b>					<b>\$5,193.62</b>	
0000007796	Chapman University					
		12/11/2009	15782682	00442156	\$21,573.00	Tuition Cert
<b>Vendor Total</b>					<b>\$21,573.00</b>	
0000010588	Charlton Innovations., Inc..					
		12/11/2009	15782683	00441904	\$152,069.00	Software License
		12/14/2009	15782804	00441898	\$295,280.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$447,349.00</b>	
0000024036	Chelsea McCarron					
		12/14/2009	15782892	00442677	\$15.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$15.00</b>	
0000005078	Chicago Title Company					
		12/16/2009	15783256	00442700	\$24,791.10	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$24,791.10</b>	
0000024048	Christina Andrews					
		12/16/2009	00060247	00443088	\$10.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.50</b>	
0000023735	Christopher Adcock					
		12/04/2009	15781904	00440949	\$305.36	Consultants <=\$25K
		12/18/2009	15783523	00443577	\$609.30	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$914.66</b>	

0000000690	Chuy's Auto Body & Paint					
		12/18/2009	15783598	00443853	\$354.38	Contracted Svcs > \$25K
				00443856	\$354.38	Contracted Svcs > \$25K
				00443858	\$354.38	Contracted Svcs > \$25K
				00443859	\$354.38	Contracted Svcs > \$25K
				00443860	\$354.38	Contracted Svcs > \$25K
				00443862	\$354.38	Contracted Svcs > \$25K
				00443863	\$354.38	Contracted Svcs > \$25K
				00443864	\$354.38	Contracted Svcs > \$25K
				00443866	\$354.38	Contracted Svcs > \$25K
				00443867	\$354.38	Contracted Svcs > \$25K
				00443868	\$354.38	Contracted Svcs > \$25K
				00443869	\$354.38	Contracted Svcs > \$25K
				00443871	\$354.38	Contracted Svcs > \$25K
				00443872	\$354.38	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,961.32</b>	

0000018543	CIT Technology Financial Services, Inc					
		12/16/2009	15783270	00443074	\$2,891.22	Lease of Equipment
<b>Vendor Total</b>					<b>\$2,891.22</b>	

0000000699	City Treasurer					
		12/04/2009	15781962	00441115	\$305.21	License And Fees
		12/02/2009	15781753	00440324	\$2,010.00	Bldg Plans/Other Costs
			15781754	00440380	\$3,060.00	Rental of Facilities
			15781755	00440446	\$9,946.05	Contracted Svcs Less Than \$25K
			15781756	00440447	\$5,038.17	Contracted Svcs Less Than \$25K
		12/04/2009	15782013	00440719	\$636.00	Rubbish Disposal
			15782014	00441000	\$21,023.00	Rubbish Disposal
		12/07/2009	15782213	00441138	\$2,046.00	Interprogram Svcs/Job Cost
		12/11/2009	15782754	00442157	\$5,000.00	Prop MM Fees/Other
			15782755	00442158	\$848.13	Prop MM Fees/Other
		12/15/2009	15783100	00442882	\$225.00	Rental of Facilities
			15783101	00442883	\$1,485.00	Rental of Facilities
		12/16/2009	15783273	00443191	\$2,317.50	Rental of Facilities
		12/10/2009	15782465	00441522	\$142,553.08	Water & Sewer Service
		12/14/2009	15782876	00442722	\$132.18	Water & Sewer Service
			15782877	00442725	\$1,921.70	Water & Sewer Service
		12/16/2009	15783235	00443084	\$587.64	Water & Sewer Service
			15783236	00443086	\$258.48	Water & Sewer Service
<b>Vendor Total</b>					<b>\$199,393.14</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
124476E	Clarence Warren					
		12/14/2009	000925	00442538	\$3,097.80	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$3,097.80</b>	
0000000709	Clark Security Products					
		12/07/2009	15782152	00441149	\$1,105.99	Bldg Maintenance Supplies
		12/11/2009	15782684	00440743	\$84.83	Bldg Maintenance Supplies
				00440744	\$149.65	Bldg Maintenance Supplies
				00441142	\$90.70	Bldg Maintenance Supplies
				00441143	\$115.70	Bldg Maintenance Supplies
				00441791	\$67.00	Bldg Maintenance Supplies
				00441793	\$15.77	Bldg Maintenance Supplies
		12/14/2009	15782805	00436725	\$199.67	Bldg Maintenance Supplies
				00441445	\$31.77	Bldg Maintenance Supplies
				00441447	\$159.87	Bldg Maintenance Supplies
				00441448	\$173.57	Bldg Maintenance Supplies
				00441986	\$76.07	Inventory - PPO
		12/18/2009	15783524	00443644	\$496.21	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,766.80</b>	
0000020673	Classic Imprints Inc					
		12/15/2009	15783040	00442886	\$1,457.84	Supplies
<b>Vendor Total</b>					<b>\$1,457.84</b>	
0000020645	Classroom Ready, Inc					
		12/16/2009	15783195	00443073	\$200.00	Supplies
<b>Vendor Total</b>					<b>\$200.00</b>	
0000003181	Cleaves & Associates					
		12/17/2009	15783338	00441910	\$407.91	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$407.91</b>	
0000000727	Coast Inland Industrial Distributors					
		12/07/2009	15782153	00441140	\$61.47	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$61.47</b>	
0000021178	Coast United Advertising Inc					
		12/04/2009	15781905	00441021	\$375.00	Advertising
<b>Vendor Total</b>					<b>\$375.00</b>	
0000023957	Colorade Solar Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/11/2009	15782685	00441795	\$2,133.80	Supplies
<b>Vendor Total</b>					<b>\$2,133.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000743	Commercial Electrical					
		12/04/2009	15781906	00440746	\$510.08	Bldg Maintenance Supplies
				00440751	\$339.07	Bldg Maintenance Supplies
		12/11/2009	15782686	00440745	\$56.72	Bldg Maintenance Supplies
				00440752	\$357.22	Bldg Maintenance Supplies
		12/14/2009	15782806	00441449	\$269.14	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,532.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000744	Commercial Gas Appliance					
		12/09/2009	15782324	00441450	\$22.19	Bldg Maintenance Supplies
				00441451	\$277.23	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$299.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000745	Committee For Children					
		12/02/2009	15781655	00440388	\$1,071.07	Supplies
<b>Vendor Total</b>					<b>\$1,071.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006584	Communications USA					
		12/09/2009	15782325	00441479	\$3,507.19	Supplies
		12/11/2009	15782687	00441790	\$592.13	Contracted Svcs Less Than \$25K
		12/16/2009	15783196	00443127	\$913.50	Supplies
		12/18/2009	15783525	00443563	\$1,862.45	Supplies
<b>Vendor Total</b>					<b>\$6,875.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002118	Community Products LLC					
		12/07/2009	15782225	00441184	\$3,206.22	Equipment Non Capitalized
		12/17/2009	15783421	00443177	\$958.36	Equipment Non Capitalized
				00443180	\$1,670.40	Equipment Non Capitalized
				00443181	\$2,430.56	Equipment Non Capitalized
				00443212	\$1,800.90	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$10,066.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023270	Computer Resources Inc					
		12/09/2009	15782326	00441452	\$75.00	Supplies
				00441453	\$611.14	Supplies
<b>Vendor Total</b>					<b>\$686.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006403	Consolidated Electrical Dist.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/09/2009	15782327	00441455	\$109.39	Bldg Maintenance Supplies
		12/11/2009	15782688	00440754	\$2.23	Bldg Maintenance Supplies
				00441454	\$462.14	Bldg Maintenance Supplies
		12/18/2009	15783526	00443780	\$502.90	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,076.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004139	Construction Electronics, Inc.					
		12/09/2009	15782328	00441150	\$168.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$168.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003067	Continental Flooring Co					
		12/02/2009	15781656	00440390	\$368.16	Supplies
<b>Vendor Total</b>					<b>\$368.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000779	Continuing Education Of The Bar					
		12/09/2009	15782329	00441480	\$146.54	Reference Books
<b>Vendor Total</b>					<b>\$146.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017826	Copy 2 Copy					
		12/18/2009	15783527	00443564	\$422.33	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$422.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000790	Cor-O-Van Moving & Storage Co					
		12/11/2009	15782689	00441905	\$1,396.32	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,396.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000795	Cottonwood Electric Cart Svc					
		12/02/2009	00060171	00440610	\$121.35	Contracted Svcs Less Than \$25K
				00440615	\$119.10	Contracted Svcs Less Than \$25K
				00440621	\$287.77	Contracted Svcs Less Than \$25K
		12/09/2009	15782330	00441456	\$232.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$760.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024096	Council for Advancement & Support of Ed					
		12/18/2009	15783599	00443557	\$745.00	Travel Conference
<b>Vendor Total</b>					<b>\$745.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000801	County Of San Diego					
		12/11/2009	00060210	00440601	\$6,802.00	Contracted Svcs Less Than \$25K
		12/02/2009	15781757	00440323	\$40,500.00	Disposal Of Hazardous Waste
			15781758	00440334	\$584.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15781759	00440335	\$1,232.00	License And Fees
			15781760	00440336	\$507.00	License And Fees
		12/04/2009	15782015	00440718	\$110.92	Accounts Pay - Warehouse
		12/15/2009	15783102	00442884	\$1,011.48	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50,747.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		12/04/2009	15782016	00441018	\$70.00	Other Communications
			15782017	00441019	\$70.00	Other Communications
		12/09/2009	15782401	00441417	\$158.00	Telephone Svc - Standard Alloc
		12/11/2009	15782756	00442019	\$69.00	Telephone Svc - Additional
			15782757	00442021	\$60.00	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$427.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022023	Critical Think Inc					
		12/11/2009	15782691	00440757	\$762.03	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$762.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000829	Crystal Productions					
		12/16/2009	15783197	00443103	\$49.95	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$49.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024068	Culture Shock					
		12/16/2009	15783198	00443100	\$137.56	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$137.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		12/02/2009	15781657	00440403	\$643.82	Supplies
		12/18/2009	15783528	00443562	\$110,266.86	Supplies
<b>Vendor Total</b>					<b>\$110,910.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		12/02/2009	15781719	00439804	\$761.41	Inventory - PPO
				00439810	\$466.18	Inventory - PPO
		12/14/2009	15782891	00441818	\$574.57	Inventory - PPO
				00441819	\$458.02	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,260.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000528	Cw Publications					
		12/02/2009	15781658	00440346	\$1,431.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,431.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003311	Cyberguys					
		12/02/2009	15781659	00440304	\$2,319.96	Supplies
<b>Vendor Total</b>					<b>\$2,319.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023675	Cyndy Day Wilson					
		12/02/2009	15781660	00440647	\$8,659.62	Contracted Svcs Legal
				00440648	\$405.00	Contracted Svcs Legal
				00440649	\$450.00	Contracted Svcs Legal
				00440651	\$419.85	Contracted Svcs Legal
				00440652	\$7,621.11	Contracted Svcs Legal
				00440653	\$112.50	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$17,668.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000844	Cynmar Corporation					
		12/02/2009	15781661	00440414	\$620.10	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$620.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000848	D & D Security Resources, Inc.					
		12/09/2009	15782331	00440313	\$174.78	Supplies
				00440314	\$429.45	Equipment
				00440317	\$641.43	Equipment
		12/11/2009	15782692	00440315	\$3,353.70	Supplies
		12/17/2009	15783339	00443342	\$379.54	Furniture <\$500
<b>Vendor Total</b>					<b>\$4,978.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		12/02/2009	15781662	00440464	\$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
0000019321	Dale Newbury					
		12/02/2009	15781798	00440630	\$2,607.50	Bldg Maintenance Supplies
				00440632	\$1,410.66	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,018.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		12/02/2009	00060172	00440664	\$454.71	Contracted Svcs > \$25K
		12/14/2009	00060214	00440666	\$679.71	Contracted Svcs > \$25K
				00440669	\$139.71	Contracted Svcs > \$25K
				00440671	\$409.71	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,683.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000862	Datel Systems, Inc.					
		12/04/2009	15781908	00439127	\$2,349.00	Supplies
				00441029	\$845.00	Equipment Non Capitalized
				00441030	\$1,004.85	Equipment Non Capitalized
				00441031	\$1,166.89	Equipment Non Capitalized
				00441032	\$2,614.40	Equipment Non Capitalized
				00441033	\$1,166.89	Equipment Non Capitalized
				00441034	\$3,826.91	Equipment
				00441036	\$352.35	Supplies
		12/07/2009	15782154	00439124	\$156.60	Supplies
		12/11/2009	15782694	00442125	\$3,176.59	Equipment Non Capitalized
				00442147	\$1,166.89	Equipment Non Capitalized
		12/15/2009	15783041	00442808	\$715.58	Equipment Non Capitalized
				00442809	\$4,019.40	Equipment Non Capitalized
				00442810	\$1,004.85	Equipment Non Capitalized
				00442811	\$1,004.85	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$24,571.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018915	David Hundsness					
		12/10/2009	15782442	00437953	\$776.00	Software Purchase
<b>Vendor Total</b>					<b>\$776.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		12/04/2009	15781998	00440959	\$266,922.13	Equipment Non Capitalized
				15781999	\$1,479.48	Equipment Non Capitalized
		12/16/2009	15783199	00443040	\$1,542.05	Supplies
<b>Vendor Total</b>					<b>\$269,943.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015326	Dell Service Sales					
		12/18/2009	15783531	00443811	\$156.59	Supplies
<b>Vendor Total</b>					<b>\$156.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		12/09/2009	15782390	00441537	\$71,789.83	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$71,789.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		12/09/2009	15782391	00441544	\$898,647.52	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$898,647.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000877	Delta Education					
		12/02/2009	15781663	00440468	\$6,383.36	Supplies
				00440474	\$105.00	Accounts Pay - Warehouse
		12/04/2009	15781909	00440472	\$36.74	Supplies
		12/09/2009	15782332	00440469	\$1,928.57	Supplies
				00441044	\$50.03	Supplies
		12/14/2009	15782807	00439962	\$6,191.46	Supplies
		12/15/2009	15783042	00442875	\$38.61	Supplies
		12/16/2009	15783200	00442880	\$432.83	Supplies
				<b>Vendor Total</b>	<b>\$15,166.60</b>	
000000881	Delta Packaging Products, Inc.					
		12/14/2009	00060215	00439731	\$545.99	Food Svcs Supplies/Cafe Acct
				<b>Vendor Total</b>	<b>\$545.99</b>	
000000885	Demco					
		12/04/2009	15781910	00438243	\$263.96	Supplies
				<b>Vendor Total</b>	<b>\$263.96</b>	
000002409	Dena Varnam					
		12/16/2009	00060248	00443090	\$17.50	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$17.50</b>	
0000023690	Derek Waller					
		12/02/2009	15781664	00440339	\$403.17	Student Transport Personal Car
		12/17/2009	15783340	00443332	\$329.87	Student Transport Personal Car
				<b>Vendor Total</b>	<b>\$733.04</b>	
0000023235	DEZ Construction					
		12/04/2009	15781907	00439131	\$46,609.09	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$46,609.09</b>	
0000023153	DFS Flooring Inc					
		12/18/2009	15783529	00443743	\$415.00	Bldg Maintenance Supplies
				00443745	\$346.00	Inventory - PPO
				00443746	\$528.00	Inventory - PPO
				00443750	\$415.00	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$1,704.00</b>	
0000015863	Diane Granito					
		12/16/2009	15783201	00443068	\$768.90	Student Transport Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$768.90</b>	

0000000446 Dick Blick Company						
		12/04/2009	15781911	00437250	\$2.13	Supplies
		12/07/2009	15782155	00437233	\$226.83	Supplies
		12/10/2009	15782443	00438632	\$120.10	Supplies
				00438633	\$31.13	Supplies
		12/11/2009	15782695	00437234	\$318.56	Supplies
		12/14/2009	15782808	00437245	\$453.75	Supplies
				00438634	\$90.05	Supplies
				00438635	\$24.14	Supplies
		12/15/2009	15783043	00442631	\$68.86	Supplies
				00442633	\$200.00	Supplies
		12/16/2009	15783202	00443051	\$13.34	Supplies
				00443052	\$494.42	Supplies
				00443053	\$2.13	Supplies
		12/17/2009	15783341	00434828	\$262.84	Supplies
<b>Vendor Total</b>					<b>\$2,308.28</b>	

0000000908 Dion International Trucks, Inc.						
		12/10/2009	15782474	00441868	\$99.80	Other Repair Supplies
				00441869	\$748.55	Other Repair Supplies
				00441870	\$7,050.49	Other Repair Supplies
				00441871	\$-9,546.09	Other Repair Supplies
				00441872	\$235.70	Other Repair Supplies
				00441873	\$4,354.83	Other Repair Supplies
				00441875	\$1,711.46	Other Repair Supplies
				00441876	\$1,835.03	Other Repair Supplies
				00441877	\$134.39	Other Repair Supplies
				00441878	\$1,330.23	Other Repair Supplies
				00441879	\$1,122.82	Other Repair Supplies
				00441880	\$3,686.11	Other Repair Supplies
				00441881	\$8,263.61	Other Repair Supplies
				00441882	\$1,706.37	Other Repair Supplies
				00441883	\$-82.52	Other Repair Supplies
				00441884	\$31.42	Other Repair Supplies
		12/11/2009	15782746	00441874	\$115.60	Other Repair Supplies
				00442313	\$86.00	Contracted Svcs > \$25K
				00442321	\$1,055.11	Contracted Svcs > \$25K
				00442322	\$288.41	Contracted Svcs > \$25K
				00442323	\$87.71	Contracted Svcs > \$25K
				00442324	\$86.00	Contracted Svcs > \$25K
				00442325	\$33.74	Contracted Svcs > \$25K
				00442326	\$86.00	Contracted Svcs > \$25K
				00442328	\$322.37	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442330	\$892.53	Contracted Svcs > \$25K
				00442331	\$288.41	Contracted Svcs > \$25K
				00442334	\$2,070.19	Contracted Svcs > \$25K
				00442340	\$1,635.48	Other Repair Supplies
				00442341	\$3,434.54	Other Repair Supplies
				00442342	\$1,601.99	Other Repair Supplies
				00442343	\$1,706.37	Other Repair Supplies
				00442344	\$2,500.15	Other Repair Supplies
				00442346	\$5,510.07	Other Repair Supplies
				00442347	\$4,647.81	Other Repair Supplies
				00442348	\$6,880.38	Other Repair Supplies
		12/14/2009	15782920	00442332	\$4,837.27	Contracted Svcs > \$25K
				00442335	\$2,330.00	Contracted Svcs > \$25K
				00442339	\$2,372.66	Contracted Svcs > \$25K
		12/15/2009	15783092	00442812	\$86.00	Contracted Svcs > \$25K
				00442813	\$292.30	Contracted Svcs > \$25K
				00442814	\$-86.00	Contracted Svcs > \$25K
				00442815	\$153.00	Contracted Svcs > \$25K
				00442816	\$497.76	Contracted Svcs > \$25K
				00442817	\$43.00	Contracted Svcs > \$25K
				00442818	\$86.00	Contracted Svcs > \$25K
				00442819	\$79.75	Other Repair Supplies
				00442820	\$170.56	Other Repair Supplies
				00442821	\$662.22	Other Repair Supplies
				00442823	\$40.46	Other Repair Supplies
				00442824	\$398.73	Other Repair Supplies
				00442825	\$40.26	Other Repair Supplies
				00442827	\$339.28	Other Repair Supplies
				00442838	\$2,660.46	Other Repair Supplies
				00442839	\$59.85	Other Repair Supplies
				00442840	\$1,479.88	Other Repair Supplies
<b>Vendor Total</b>					<b>\$72,554.50</b>	

0000024013	Directv					
		12/11/2009	15782747	00442135	\$137.73	Supplies
<b>Vendor Total</b>					<b>\$137.73</b>	

0000006252	Division Of State Architect					
		12/07/2009	15782057	00440568	\$6,839.40	Bldg Plans/DSA Fees
		12/10/2009	15782475	00441055	\$3,105.00	Bldg Plans/DSA Fees
		12/16/2009	15783262	00443044	\$6,534.50	Bldg Plans/DSA Fees
		12/18/2009	15783588	00443736	\$150.00	Bldg Plans/DSA Fees
<b>Vendor Total</b>					<b>\$16,628.90</b>	

0000000920	Dixieline Lumber Co					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/02/2009	15781742	00440307	\$9.77	Bldg Maintenance Supplies
				00440308	\$71.21	Bldg Maintenance Supplies
				00440309	\$68.49	Bldg Maintenance Supplies
				00440310	\$38.76	Bldg Maintenance Supplies
				00440312	\$66.32	Bldg Maintenance Supplies
		12/09/2009	15782392	00441550	\$7.81	Bldg Maintenance Supplies
				00441553	\$232.55	Bldg Maintenance Supplies
				00441558	\$232.55	Bldg Maintenance Supplies
				00441584	\$4.20	Bldg Maintenance Supplies
				00441585	\$232.55	Bldg Maintenance Supplies
				00441586	\$8.94	Bldg Maintenance Supplies
				00441587	\$30.58	Bldg Maintenance Supplies
				00441589	\$243.88	Bldg Maintenance Supplies
				00441591	\$13.99	Bldg Maintenance Supplies
				00441592	\$50.74	Bldg Maintenance Supplies
				00441596	\$2.72	Bldg Maintenance Supplies
				00441598	\$-463.93	Bldg Maintenance Supplies
				00441600	\$198.08	Bldg Maintenance Supplies
				00441603	\$2.91	Bldg Maintenance Supplies
				00441604	\$17.27	Bldg Maintenance Supplies
				00441632	\$109.19	Bldg Maintenance Supplies
		12/10/2009	15782476	00441885	\$109.38	Bldg Maintenance Supplies
				00441886	\$549.04	Bldg Maintenance Supplies
		12/11/2009	15782748	00442140	\$513.33	Bldg Maintenance Supplies
				00442141	\$8.77	Bldg Maintenance Supplies
		12/17/2009	15783391	00443303	\$46.91	Bldg Maintenance Supplies
				00443305	\$38.13	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,444.14</b>	

000000921	Dixieline Lumber Company					
		12/16/2009	15783263	00443042	\$37.44	Supplies
<b>Vendor Total</b>					<b>\$37.44</b>	

0000023634	DJ Inkers					
		12/11/2009	15782693	00442133	\$151.55	Supplies
<b>Vendor Total</b>					<b>\$151.55</b>	

0000011527	Domino's Pizza Incorporated					
		12/14/2009	00060236	00442415	\$40,529.40	Food services
<b>Vendor Total</b>					<b>\$40,529.40</b>	

0000022095	Donald D Diffenbaugh Construction					
		12/15/2009	15783044	00442873	\$7,500.00	Buildings/Improvement To
			15783093	00442871	\$42,953.30	Buildings/Improvement To

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$50,453.30</b>	
0000023663	Dora Walker Algarva					
		12/04/2009	15781988	00440831	\$100.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$100.00</b>	
0000024045	Dr Charmi Patel Rao					
		12/18/2009	15783604	00443602	\$4,160.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,160.00</b>	
0000021957	Dr Haber Danielle					
		12/15/2009	15783095	00442738	\$227.50	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$227.50</b>	
0000021956	Dr Jeremy Hirst					
		12/15/2009	15783045	00442737	\$4,680.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,680.00</b>	
0000021699	Dr Sandra Lee					
		12/15/2009	15783046	00442881	\$4,485.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,485.00</b>	
0000021955	Dr. Stephanie Buchert					
		12/02/2009	15781667	00440545	\$6,760.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,760.00</b>	
0000000936	Dramatists Play Service, Inc.					
		12/17/2009	15783392	00443392	\$337.95	Supplies
<b>Vendor Total</b>					<b>\$337.95</b>	
0000014485	Duckor Spradling & Metzger					
		12/18/2009	15783532	00443765	\$248.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$248.00</b>	
0000020073	Dudek & Associates Inc					
		12/15/2009	15783047	00442854	\$11,329.50	Bldgs and Improvement of Bldgs
				00442855	\$1,561.80	Bldgs and Improvement of Bldgs
		12/18/2009	15783533	00442853	\$1,066.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,957.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019637	Easy Way Safety Services					
		12/16/2009	15783205	00441261	\$9,262.50	Supplies
<b>Vendor Total</b>					<b>\$9,262.50</b>	
0000000465	Eb Bradley Co					
		12/04/2009	15781915	00440713	\$304.85	Bldg Maintenance Supplies
				00440714	\$317.55	Bldg Maintenance Supplies
				00440806	\$66.33	Bldg Maintenance Supplies
		12/07/2009	15782158	00439457	\$114.31	Bldg Maintenance Supplies
		12/09/2009	15782334	00439463	\$95.27	Bldg Maintenance Supplies
		12/17/2009	15783342	00443334	\$127.03	Bldg Maintenance Supplies
				00443335	\$285.79	Bldg Maintenance Supplies
				00443341	\$63.51	Bldg Maintenance Supplies
		12/18/2009	15783534	00443767	\$114.32	Bldg Maintenance Supplies
				00443768	\$133.38	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,622.34</b>	
0000020245	Economy Restaurant Equipment & Supply					
		12/04/2009	00060179	00439737	\$1,070.56	Supplies
				00439738	\$422.56	Food Svcs Supplies/Cafe Acct
				00439739	\$80.04	Supplies
				00439742	\$1,377.88	Food Svcs Supplies/Cafe Acct
				00439743	\$3,093.89	Food Svcs Supplies/Cafe Acct
				00439745	\$20,157.25	Equipment Non Capitalized
		12/09/2009	00060194	00439746	\$14,072.25	Permanent Equipment (Capital)
		12/14/2009	00060216	00442336	\$94,780.98	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$135,055.41</b>	
0000002816	Edco Disposal Corporation					
		12/07/2009	15782202	00441262	\$226.32	Rubbish Disposal
				00441264	\$220.99	Rubbish Disposal
		12/16/2009	15783257	00442767	\$612.66	Rubbish Disposal
				00442768	\$399.87	Rubbish Disposal
		12/18/2009	15783585	00443749	\$109,773.62	Rubbish Disposal
<b>Vendor Total</b>					<b>\$111,233.46</b>	
0000000944	Edp Products, Inc.					
		12/14/2009	15782810	00441416	\$1,123.44	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,123.44</b>	
0000004642	EDUALLIANCE NETWORK					
		12/04/2009	15782018	00440961	\$325.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$325.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012765	Education Associates, Inc.					
		12/07/2009	15782203	00441256	\$45,139.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$45,139.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019804	Education Consulting Service Inc					
		12/09/2009	15782335	00441482	\$6,000.00	Consultants <=\$25K
		12/17/2009	15783343	00443075	\$560.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,560.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004626	Educational Data Systems					
		12/18/2009	15783650	00433241	\$13,259.86	Tests In Classroom
<b>Vendor Total</b>					<b>\$13,259.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017614	Educational Networks Inc					
		12/02/2009	15781669	00436767	\$1,278.88	Contracted Svcs Less Than \$25K
		12/04/2009	15781916	00436766	\$1,178.18	Contracted Svcs Less Than \$25K
				00437865	\$5,400.00	Contracted Svcs Less Than \$25K
		12/16/2009	15783206	00442968	\$764.79	Supplies
<b>Vendor Total</b>					<b>\$8,621.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000991	Educational Resources Inc					
		12/18/2009	15783651	00423359	\$1,024.43	Software Purchase
				00423361	\$27.19	Supplies
				00423363	\$108.75	Software Purchase
				00423365	\$108.75	Software Purchase
				00423387	\$27.19	Software Purchase
				00423389	\$108.75	Software Purchase
				00423400	\$9,022.13	Software License
				00423402	\$229.81	Software Purchase
				00423847	\$4,139.62	Software License
				00423850	\$3,432.77	Software License
				00423853	\$1,305.00	Software License
				00423864	\$926.57	Inservice supplies
<b>Vendor Total</b>					<b>\$20,460.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000998	Educational Testing Service					
		12/16/2009	15783207	00442938	\$216.72	Tests In Classroom
<b>Vendor Total</b>					<b>\$216.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001004	Educators Publishing Service					
		12/17/2009	15783344	00443080	\$18.06	Supplies
<b>Vendor Total</b>					<b>\$18.06</b>	
0000023677	Edythe Kay Wexler					
		12/09/2009	15782336	00441533	\$225.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$225.00</b>	
0000019487	ELAchieve					
		12/04/2009	15781913	00438164	\$179.44	Supplies
<b>Vendor Total</b>					<b>\$179.44</b>	
0000004757	Electronix Express					
		12/14/2009	15782811	00439184	\$53.75	Supplies
				00440597	\$34.00	Supplies
<b>Vendor Total</b>					<b>\$87.75</b>	
0000010531	Ellen Dowd					
		12/11/2009	15782697	00442138	\$2,800.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,800.00</b>	
0000024105	Ellyn Huff					
		12/18/2009	000929	00443795	\$7.68	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$7.68</b>	
0000014597	E-Mail Networks Inc					
		12/02/2009	15781668	00436973	\$240.00	Contracted Svcs Less Than \$25K
		12/14/2009	15782809	00441419	\$240.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$480.00</b>	
0000001018	Embassy Suites Hotel					
		12/02/2009	15781746	00440644	\$248.68	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$248.68</b>	
0000018862	Empowering Parents					
		12/18/2009	15783535	00443737	\$5,000.00	Contracted Svcs Less Than \$25K
				00443738	\$5,000.00	Contracted Svcs Less Than \$25K
				00443740	\$5,000.00	Contracted Svcs Less Than \$25K
				00443742	\$5,000.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$20,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012267	Endeman, Lincoln, Turek & Heater					
		12/02/2009	15781671	00440319	\$50.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014427	Enhanced Digital Products					
		12/17/2009	15783345	00443078	\$611.63	Other Communications
				00443079	\$66.00	Other Communications
<b>Vendor Total</b>					<b>\$677.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021444	Environmental Cleaning Systems					
		12/04/2009	15781917	00439624	\$137.05	Bldg Maintenance Supplies
		12/10/2009	15782444	00439607	\$200.15	Bldg Maintenance Supplies
		12/16/2009	15783208	00443016	\$29.32	Bldg Maintenance Supplies
				00443018	\$11.67	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$378.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022148	Epic Sports Inc					
		12/11/2009	15782698	00440243	\$42.35	Supplies
<b>Vendor Total</b>					<b>\$42.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011610	Epson America, Inc.					
		12/09/2009	15782383	00437803	\$711.23	Supplies
				00437804	\$962.44	Supplies
		12/10/2009	15782471	00441411	\$6,842.55	Equipment Non Capitalized
		12/11/2009	15782741	00440305	\$1,576.88	Supplies
		12/14/2009	15782919	00439632	\$4,978.58	Supplies
				00439634	\$237.08	Supplies
				00440244	\$473.07	Supplies
<b>Vendor Total</b>					<b>\$15,781.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001028	Equipment Engineering Co					
		12/16/2009	15783209	00443010	\$82.65	Supplies
				00443013	\$164.83	Supplies
<b>Vendor Total</b>					<b>\$247.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005078	Erickson-Hall Construction Co					
		12/16/2009	15783258	00442700	\$471,030.94	Bldgs and Improvement of Bldgs
				00442754	\$19,690.00	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$490,720.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
136793E	Ernest Sanchez					
		12/17/2009	15783346	00443398	\$500.00	Insurance Other
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000834	ETA/Cuisenaire					
		12/04/2009	15781914	00438219	\$2,283.75	Supplies
		12/07/2009	15782156	00437186	\$2,158.27	Supplies
		12/09/2009	15782333	00437806	\$1,358.99	Supplies
<b>Vendor Total</b>					<b>\$5,801.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023218	Etta Keeler					
		12/17/2009	15783347	00443076	\$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
0000012468	Evergreen Oil, Inc					
		12/02/2009	15781672	00440306	\$518.00	Disposal Of Hazardous Waste
		12/09/2009	15782337	00440187	\$40.00	Disposal Of Hazardous Waste
		12/14/2009	15782813	00440191	\$820.00	Disposal Of Hazardous Waste
		12/16/2009	15783210	00442766	\$450.00	Disposal Of Hazardous Waste
		12/17/2009	15783348	00443109	\$40.00	Disposal Of Hazardous Waste
				00443111	\$40.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$1,908.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006405	EW Truck & Equipment Co., Inc.					
		12/16/2009	15783203	00443034	\$2,447.62	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,447.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021569	Extraordinary Show Productions Ltd					
		12/04/2009	15781919	00440820	\$498.94	Advertising
<b>Vendor Total</b>					<b>\$498.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018957	Fagen Friedman & Fulfrost LLP					
		12/02/2009	15781763	00440688	\$3,013.94	Contracted Svcs Legal
				00440689	\$462.22	Contracted Svcs Legal
				00440690	\$2,497.41	Contracted Svcs Legal
				00440691	\$11.30	Contracted Svcs Legal
				00440692	\$15.66	Contracted Svcs Legal
				00440693	\$1.00	Contracted Svcs Legal
				00440694	\$3,079.60	Contracted Svcs Legal



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440695	\$1,235.40	Contracted Svcs Legal
				00440696	\$301.42	Contracted Svcs Legal
		12/07/2009	15782216	00440682	\$63.00	Contracted Svcs Legal
				00440683	\$2,707.76	Contracted Svcs Legal
				00440684	\$144.96	Contracted Svcs Legal
				00440685	\$42.00	Contracted Svcs Legal
				00440686	\$526.82	Contracted Svcs Legal
				00440687	\$3,586.86	Contracted Svcs Legal
		12/15/2009	15783106	00442852	\$84.84	Contracted Svcs Legal
		12/16/2009	15783278	00442849	\$6,923.46	Contracted Svcs Legal
				00442850	\$71.68	Contracted Svcs Legal
				00442851	\$3,254.47	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$28,023.80</b>	

0000010312	Faith Chapel					
		12/15/2009	15783107	00442701	\$4,500.00	Custodial Supplies
				00442702	\$4,090.92	Rental of Facilities
		12/16/2009	15783279	00442703	\$18,000.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$26,590.92</b>	

0000015865	Fastenal					
		12/02/2009	15781764	00440276	\$122.88	Supplies
				00440277	\$181.41	Supplies
		12/15/2009	15783109	00442686	\$18.84	Supplies
<b>Vendor Total</b>					<b>\$323.13</b>	

0000003382	FedEx					
		12/02/2009	15781765	00440560	\$50.41	Postage Expense
				00440562	\$20.29	Postage Expense
		12/11/2009	15782760	00442162	\$6.56	Postage Expense
				00442163	\$10.38	Postage Expense
		12/14/2009	00060217	00442350	\$62.67	Postage Expense
		12/15/2009	15783110	00442307	\$211.21	Postage Expense
				00442311	\$91.58	Postage Expense
				00442656	\$49.63	Postage Expense
		12/16/2009	15783280	00443114	\$68.24	Postage Expense
				00443115	\$11.25	Postage Expense
				00443129	\$71.22	Postage Expense
				00443130	\$13.00	Postage Expense
		12/18/2009	00060265	00443812	\$18.61	Postage Expense
<b>Vendor Total</b>					<b>\$685.05</b>	

0000020320	Fence Specialties Inc					
		12/15/2009	15783111	00442698	\$2,233.24	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,233.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006407	Ferguson Enterprises, Inc. #667					
		12/11/2009	15782761	00442185	\$131.82	Bldg Maintenance Supplies
				00442194	\$1,047.41	Inventory - PPO
				00442195	\$62.71	Inventory - PPO
				00442196	\$209.89	Inventory - PPO
				00442199	\$141.90	Inventory - PPO
				00442203	\$31.97	Bldg Maintenance Supplies
				00442205	\$24.53	Inventory - PPO
				00442208	\$385.95	Inventory - PPO
				00442223	\$163.29	Inventory - PPO
				00442225	\$159.14	Bldg Maintenance Supplies
				00442228	\$125.58	Bldg Maintenance Supplies
				00442232	\$53.05	Bldg Maintenance Supplies
				00442234	\$191.87	Inventory - PPO
				00442236	\$30.66	Inventory - PPO
				00442238	\$10.82	Bldg Maintenance Supplies
				00442240	\$46.31	Inventory - PPO
				00442243	\$7.54	Inventory - PPO
				00442245	\$35.66	Inventory - PPO
				00442248	\$405.64	Bldg Maintenance Supplies
				00442250	\$158.76	Bldg Maintenance Supplies
				00442252	\$337.13	Bldg Maintenance Supplies
				00442254	\$78.01	Inventory - PPO
				00442259	\$-14.58	Inventory - PPO
				00442260	\$155.62	Inventory - PPO
				00442261	\$274.37	Bldg Maintenance Supplies
				00442262	\$51.49	Bldg Maintenance Supplies
				00442263	\$1,148.44	Inventory - PPO
				00442264	\$57.26	Inventory - PPO
				00442265	\$29.50	Inventory - PPO
				00442266	\$87.49	Inventory - PPO
				00442268	\$46.69	Inventory - PPO
				00442269	\$646.43	Inventory - PPO
				00442271	\$21.77	Bldg Maintenance Supplies
				00442274	\$112.67	Inventory - PPO
				00442275	\$116.36	Inventory - PPO
				00442277	\$1,054.58	Inventory - PPO
				00442291	\$168.40	Inventory - PPO
				00442292	\$461.02	Bldg Maintenance Supplies
				00442294	\$18.45	Bldg Maintenance Supplies
		12/16/2009	15783281	00442857	\$4,022.30	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$12,297.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023896	Fire Engineering					
		12/02/2009	15781766	00440633	\$44.95	Supplies
<b>Vendor Total</b>					<b>\$44.95</b>	
0000001060	Fire Etc					
		12/02/2009	15781767	00440270	\$327.11	Inventory - PPO
				00440271	\$4,412.21	Inventory - PPO
				00440569	\$565.29	Inventory - PPO
		12/15/2009	15783112	00442689	\$1,187.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,492.36</b>	
0000023785	Fire Training Solutions					
		12/04/2009	15782019	00440964	\$49.95	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$49.95</b>	
0000006355	First Regional Bank					
		12/07/2009	15782206	00441109	\$5,688.13	Bldgs and Improvement of Bldgs
		12/14/2009	15782921	00442357	\$14,983.45	Bldgs and Improvement of Bldgs
			15782922	00442361	\$6,206.25	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$26,877.83</b>	
0000006332	First Student, Inc.					
		12/16/2009	15783282	00442867	\$83,018.21	Contract Trans HomeToSch>\$25K
				00442869	\$24,180.69	Contract Trans HomeToSch>\$25K
				00442887	\$57,904.18	Contract FieldTrip NonDist>25K
				00442909	\$128,025.96	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$293,129.04</b>	
0000000238	Fisher Scientific - Emd					
		12/02/2009	15781768	00440300	\$3,953.09	Equipment
				00440301	\$12.94	Supplies
				00440302	\$14.47	Supplies
				00440563	\$108.06	Supplies
<b>Vendor Total</b>					<b>\$4,088.56</b>	
0000001065	Fitness Finders, Inc.					
		12/09/2009	15782404	00440292	\$618.68	Supplies
<b>Vendor Total</b>					<b>\$618.68</b>	
0000001072	Flinn Scientific, Inc.					
		12/04/2009	15782022	00440268	\$908.53	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/09/2009	15782405	00440269	\$315.18	Supplies
		12/14/2009	15782935	00440267	\$264.10	Supplies
				00440400	\$15.07	Supplies
				00440402	\$282.17	Supplies
				00440564	\$1,039.78	Supplies
<b>Vendor Total</b>					<b>\$2,824.83</b>	

0000001074	Follett Educational Services					
		12/02/2009	15781769	00440298	\$2,945.87	Supplies
				00440299	\$212.39	Adopted Textbks & Adopted Matl
				00440566	\$237.51	Supplies
<b>Vendor Total</b>					<b>\$3,395.77</b>	

0000001076	Follett Library Resources, Inc.					
		12/02/2009	15781770	00440280	\$3,902.82	Library Books
				00440291	\$5,999.49	Library Books
<b>Vendor Total</b>					<b>\$9,902.31</b>	

0000002946	Follett Software Company					
		12/18/2009	15783602	00443394	\$1,178,164.95	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,178,164.95</b>	

0000001080	Ford Wholesale Co, Inc.					
		12/02/2009	15781771	00440273	\$166.13	Bldg Maintenance Supplies
				00440274	\$303.09	Bldg Maintenance Supplies
				00440567	\$122.54	Inventory - PPO
<b>Vendor Total</b>					<b>\$591.76</b>	

0000018497	Fordyce Construction, Inc					
		12/16/2009	15783283	00390902	\$1,655.08	Bldgs and Improvement of Bldgs
				00394026	\$326.90	Bldgs and Improvement of Bldgs
				00406942	\$1,691.13	Bldgs and Improvement of Bldgs
				00428219	\$450.21	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$4,123.32</b>	

0000023362	Francisco Contreras					
		12/04/2009	15781920	00440717	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	

0000003609	Franklin Electronic Publishers					
		12/02/2009	15781772	00439069	\$1,288.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,288.69</b>	

0000001092	Frazee Paint & Wallcovering					
		12/02/2009	15781773	00440264	\$43.46	Bldg Maintenance Supplies
		12/11/2009	15782762	00442164	\$157.74	Bldg Maintenance Supplies
				00442165	\$37.65	Bldg Maintenance Supplies
				00442166	\$-32.63	Bldg Maintenance Supplies
				00442167	\$473.07	Inventory - PPO
				00442168	\$65.06	Bldg Maintenance Supplies
				00442169	\$40.34	Bldg Maintenance Supplies
				00442170	\$54.83	Bldg Maintenance Supplies
				00442171	\$35.67	Bldg Maintenance Supplies
				00442172	\$346.14	Inventory - PPO
				00442174	\$70.59	Bldg Maintenance Supplies
				00442176	\$56.81	Bldg Maintenance Supplies
				00442177	\$137.03	Bldg Maintenance Supplies
				00442178	\$21.67	Bldg Maintenance Supplies
				00442179	\$31.94	Bldg Maintenance Supplies
				00442181	\$64.97	Bldg Maintenance Supplies
		12/17/2009	15783404	00443380	\$1,576.81	Bldg Maintenance Supplies
				00443381	\$208.00	Bldg Maintenance Supplies
				00443382	\$87.56	Bldg Maintenance Supplies
				00443383	\$662.90	Bldg Maintenance Supplies
		12/18/2009	15783564	00443437	\$34.55	Bldg Maintenance Supplies
				00443438	\$39.17	Bldg Maintenance Supplies
				00443441	\$18.76	Bldg Maintenance Supplies
				00443443	\$65.67	Bldg Maintenance Supplies
				00443444	\$43.78	Bldg Maintenance Supplies
				00443459	\$134.20	Bldg Maintenance Supplies
				00443461	\$745.76	Bldg Maintenance Supplies
				00443462	\$87.56	Bldg Maintenance Supplies
				00443464	\$21.89	Bldg Maintenance Supplies
				00443466	\$1,058.29	Bldg Maintenance Supplies
				00443468	\$21.89	Bldg Maintenance Supplies
				00443470	\$66.88	Bldg Maintenance Supplies
				00443472	\$786.53	Bldg Maintenance Supplies
				00443477	\$45.39	Bldg Maintenance Supplies
				00443479	\$229.67	Bldg Maintenance Supplies
				00443480	\$21.89	Bldg Maintenance Supplies
				00443495	\$100.02	Bldg Maintenance Supplies
				00443502	\$57.47	Bldg Maintenance Supplies
				00443503	\$98.70	Bldg Maintenance Supplies
				00443504	\$78.33	Bldg Maintenance Supplies
				00443505	\$43.78	Bldg Maintenance Supplies
				00443506	\$120.04	Bldg Maintenance Supplies
				00443507	\$21.89	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00443508	\$65.06	Bldg Maintenance Supplies
				00443532	\$43.78	Bldg Maintenance Supplies
				00443538	\$91.40	Bldg Maintenance Supplies
				00443539	\$93.57	Bldg Maintenance Supplies
				00443540	\$65.67	Bldg Maintenance Supplies
				00443541	\$136.17	Bldg Maintenance Supplies
				00443542	\$21.89	Bldg Maintenance Supplies
				00443543	\$21.89	Bldg Maintenance Supplies
				00443544	\$120.04	Bldg Maintenance Supplies
				00443545	\$43.78	Bldg Maintenance Supplies
				00443546	\$81.43	Bldg Maintenance Supplies
				00443547	\$3,282.94	Bldg Maintenance Supplies
				00443548	\$211.66	Bldg Maintenance Supplies
				00443549	\$198.98	Bldg Maintenance Supplies
				00443550	\$199.83	Bldg Maintenance Supplies
				00443552	\$48.85	Bldg Maintenance Supplies
				00443553	\$13.48	Bldg Maintenance Supplies
				00443554	\$98.48	Bldg Maintenance Supplies
				00443555	\$114.84	Bldg Maintenance Supplies
				00443556	\$13.86	Bldg Maintenance Supplies
				00443558	\$21.71	Bldg Maintenance Supplies
				00443559	\$83.55	Bldg Maintenance Supplies
				00443560	\$41.56	Bldg Maintenance Supplies
				00443561	\$2,300.42	Bldg Maintenance Supplies
				00443565	\$21.89	Bldg Maintenance Supplies
				00443567	\$105.83	Bldg Maintenance Supplies
				00443568	\$13.27	Bldg Maintenance Supplies
				00443570	\$386.36	Bldg Maintenance Supplies
				00443572	\$114.28	Bldg Maintenance Supplies
				00443573	\$30.10	Bldg Maintenance Supplies
				00443574	\$41.56	Bldg Maintenance Supplies
				00443575	\$59.04	Bldg Maintenance Supplies
				00443576	\$389.08	Bldg Maintenance Supplies
				00443578	\$23.11	Bldg Maintenance Supplies
				00443579	\$397.31	Bldg Maintenance Supplies
				00443580	\$518.09	Bldg Maintenance Supplies
				00443581	\$232.45	Bldg Maintenance Supplies
				00443583	\$78.33	Bldg Maintenance Supplies
				00443584	\$217.31	Bldg Maintenance Supplies
				00443587	\$583.71	Bldg Maintenance Supplies
				00443588	\$21.89	Bldg Maintenance Supplies
				00443589	\$13.27	Bldg Maintenance Supplies
				00443590	\$259.04	Bldg Maintenance Supplies
				00443591	\$310.81	Bldg Maintenance Supplies
				00443592	\$17.28	Bldg Maintenance Supplies
				00443593	\$13.36	Bldg Maintenance Supplies
				00443595	\$43.78	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00443596	\$93.04	Bldg Maintenance Supplies
				00443597	\$21.89	Bldg Maintenance Supplies
				00443599	\$87.56	Bldg Maintenance Supplies
				00443600	\$21.64	Bldg Maintenance Supplies
				00443601	\$68.84	Bldg Maintenance Supplies
				00443603	\$10.76	Bldg Maintenance Supplies
				00443605	\$90.78	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$19,782.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023481	Freedom Concepts Inc					
		12/11/2009	15782763	00442315	\$3,143.88	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,143.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024094	French-American School of New York					
		12/18/2009	15783586	00443569	\$50.00	Travel Conference
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001097	Frey Scientific					
		12/02/2009	15781774	00440293	\$43.06	Start-Up Supplies Noncapital
				00440295	\$15.83	Supplies
				00440297	\$48.43	Supplies
				00440408	\$285.47	Start-Up Supplies Noncapital
				00440410	\$-182.55	Start-Up Supplies Noncapital
				00440411	\$202.45	Supplies
		12/04/2009	15782023	00440296	\$29.66	Start-Up Supplies Noncapital
		12/09/2009	15782406	00440294	\$142.77	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$585.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		12/18/2009	15783536	00443606	\$7,125.97	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$7,125.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		12/14/2009	00060237	00441918	\$75,641.71	Food services
<b>Vendor Total</b>					<b>\$75,641.71</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		12/09/2009	15782340	00441649	\$7,568.00	Bldgs and Improvement of Bldgs
		12/18/2009	15783537	00443789	\$4,381.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$11,949.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber					
		12/04/2009	15781921	00439469	\$117.45	Inventory - PPO
		12/07/2009	15782159	00439470	\$37.52	Bldg Maintenance Supplies
		12/09/2009	15782341	00441666	\$7,028.98	Inventory - PPO
		12/10/2009	15782446	00441667	\$470.54	Bldg Maintenance Supplies
				00441668	\$368.46	Bldg Maintenance Supplies
				00441669	\$209.89	Bldg Maintenance Supplies
				00441670	\$421.62	Inventory - PPO
				00441671	\$417.60	Bldg Maintenance Supplies
		12/17/2009	15783351	00443343	\$1,149.49	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$10,221.55</b>	

0000023392	Gann's Music Center					
		12/02/2009	15781673	00440551	\$44.79	Contracted Svcs Less Than \$25K
				00440552	\$52.94	Contracted Svcs Less Than \$25K
				00440553	\$51.53	Contracted Svcs Less Than \$25K
				00440554	\$10.00	Contracted Svcs Less Than \$25K
				00440555	\$41.31	Contracted Svcs Less Than \$25K
				00440556	\$24.24	Contracted Svcs Less Than \$25K
				00440557	\$36.31	Contracted Svcs Less Than \$25K
				00440558	\$21.63	Contracted Svcs Less Than \$25K
				00440571	\$31.63	Contracted Svcs Less Than \$25K
				00440572	\$68.32	Contracted Svcs Less Than \$25K
				00440573	\$38.65	Contracted Svcs Less Than \$25K
				00440574	\$36.63	Contracted Svcs Less Than \$25K
				00440575	\$33.97	Contracted Svcs Less Than \$25K
				00440576	\$63.32	Contracted Svcs Less Than \$25K
				00440577	\$105.56	Contracted Svcs Less Than \$25K
				00440578	\$88.05	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$748.88</b>	

0000014879	Gavin & Gavin Advertising, Inc					
		12/09/2009	15782342	00441641	\$515.65	Advertising
				00441642	\$814.88	Advertising
				00441643	\$50.00	Contracted Svcs Less Than \$25K
				00441644	\$260.29	Advertising
				00441645	\$25.00	Advertising
				00441646	\$552.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,218.76</b>	

0000023624	Gem School Supplies Inc					
		12/10/2009	15782447	00431312	\$241.10	Supplies
<b>Vendor Total</b>					<b>\$241.10</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		12/14/2009	15782975	00442644	\$169.91	Supplies
<b>Vendor Total</b>					<b>\$169.91</b>	
0000023627	George Papas					
		12/14/2009	15782937	00428794	\$6,310.86	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,310.86</b>	
0000024043	Geosyntec Consultants Inc					
		12/15/2009	15783061	00442902	\$1,380.00	Contracted Svcs Legal
			15783062	00442911	\$1,380.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$2,760.00</b>	
0000010767	Gilbert Enciso					
		12/17/2009	15783352	00443077	\$275.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$275.00</b>	
0000005465	GKK Corporation					
		12/09/2009	15782339	00441648	\$1,429.00	Bldg Plans/Architect Fees
		12/10/2009	15782445	00441834	\$14,270.00	Bldg Plans/Architect Fees
				00441835	\$3,963.00	Bldgs and Improvement of Bldgs
		12/17/2009	15783349	00443416	\$7,135.00	Bldg Plans/Architect Fees
				00443417	\$1,650.00	Bldg Plans/Architect Fees
				00443418	\$7,920.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$36,367.00</b>	
0000023996	Glen Mengason					
		12/07/2009	15782192	00441074	\$5.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$5.00</b>	
0000001144	Global Equipment Co					
		12/14/2009	00060218	00442352	\$857.66	Food Svcs Supplies/Cafe Acct
		12/16/2009	15783211	00443054	\$72.90	Supplies
				00443055	\$80.40	Supplies
<b>Vendor Total</b>					<b>\$1,010.96</b>	
0000023283	Golden State Graphics					
		12/11/2009	15782699	00439346	\$3,910.65	Supplies
<b>Vendor Total</b>					<b>\$3,910.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023150	Goodheart Brand Specialty Meats					
		12/14/2009	00060219	00442355	\$16,955.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$16,955.00</b>	
0000001155	Goodman Foods					
		12/11/2009	00060207	00439732	\$28,279.20	Accounts Pay - Warehouse
				00439735	\$2,116.80	Accounts Pay - Warehouse
		12/14/2009	00060220	00441577	\$15,120.00	Accounts Pay - Warehouse
				00441582	\$10,884.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$56,400.00</b>	
0000001156	Gopher Sports Equipment					
		12/15/2009	15783048	00442584	\$372.18	Supplies
		12/18/2009	15783538	00442594	\$194.14	Supplies
<b>Vendor Total</b>					<b>\$566.32</b>	
0000008338	Govconnection, Inc.					
		12/04/2009	15781958	00437146	\$198.46	Supplies
				00437148	\$269.70	Supplies
				00437151	\$86.61	Library Books
				00437152	\$52.80	Supplies
				00440643	\$695.42	Supplies
		12/07/2009	15782184	00437143	\$45.09	Supplies
				00437144	\$361.05	Start-Up Supplies Noncapital
				00438568	\$103.94	Equipment
				00438569	\$453.49	Supplies
				00440475	\$24,913.47	Equipment Non Capitalized
		12/10/2009	15782463	00438877	\$7,834.86	Supplies
				00438881	\$810.50	Equipment
		12/14/2009	15782873	00439357	\$603.66	Supplies
				00440588	\$1,467.52	Supplies
				00440598	\$16.29	Supplies
				00440646	\$751.16	Supplies
				00440711	\$752.00	Supplies
				00440712	\$283.71	Supplies
		12/15/2009	15783063	00442577	\$39.56	Equipment Non Capitalized
				00442630	\$45.58	Library Books
		12/16/2009	15783233	00440589	\$1,072.22	Supplies
		12/17/2009	15783372	00443326	\$1,300.55	Supplies
				00443327	\$4.10	Supplies
				00443328	\$45.10	Supplies
				00443330	\$79.00	Supplies
				00443331	\$52.23	Supplies
		12/18/2009	15783565	00443424	\$752.56	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$43,090.63</b>	

0000023461	Govplace Inc					
		12/11/2009	15782701	00437462	\$4,458.75	Equipment
				00437463	\$2,229.38	Equipment
				00437464	\$2,452.31	Equipment
				00437559	\$1,114.69	Equipment
				00437560	\$891.75	Equipment
				00437565	\$8,025.75	Equipment
				00437567	\$5,350.50	Equipment
				00437594	\$891.75	Equipment
				00437597	\$5,350.50	Equipment
				00437600	\$4,235.81	Equipment
				00437616	\$3,567.00	Equipment
				00437618	\$3,567.00	Equipment
				00437621	\$2,898.19	Equipment
				00437622	\$1,114.69	Equipment
				00437626	\$1,560.56	Equipment
				00437628	\$1,560.56	Equipment
				00437629	\$1,337.63	Equipment
				00437631	\$1,337.63	Equipment
				00437632	\$1,560.56	Equipment
				00437634	\$2,675.25	Equipment
				00437635	\$2,452.31	Equipment
				00437636	\$891.75	Equipment
				00437637	\$1,114.69	Equipment
				00437638	\$891.75	Equipment
				00437639	\$2,006.44	Equipment
				00437641	\$1,337.63	Equipment
				00437642	\$1,337.63	Equipment
				00437643	\$891.75	Equipment
				00437644	\$1,337.63	Equipment
				00437645	\$1,114.69	Equipment
				00437646	\$1,560.56	Equipment
				00437647	\$1,114.69	Equipment
				00437649	\$1,560.56	Equipment
				00437650	\$668.81	Equipment
				00437651	\$5,796.38	Equipment
				00437653	\$891.75	Equipment
				00437654	\$1,114.69	Equipment
				00437656	\$3,121.13	Equipment
				00437657	\$1,114.69	Equipment
				00437658	\$1,560.56	Equipment
				00437660	\$445.88	Equipment
				00437666	\$891.75	Equipment
				00437670	\$1,114.69	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437673	\$222.94	Equipment
				00437674	\$2,229.38	Equipment
				00437676	\$445.88	Equipment
				00437678	\$891.75	Equipment
				00437680	\$1,114.69	Equipment
				00437687	\$2,229.38	Equipment
				00437688	\$2,452.31	Equipment
				00437689	\$891.75	Equipment
				00437690	\$891.75	Equipment
				00437691	\$668.81	Equipment
				00437692	\$1,114.69	Equipment
				00437693	\$668.81	Equipment
				00437694	\$891.75	Equipment
				00437695	\$1,560.56	Equipment
				00437696	\$891.75	Equipment
				00437697	\$668.81	Equipment
				00437701	\$445.88	Equipment
				00437703	\$891.75	Equipment
				00437704	\$668.81	Equipment
				00437706	\$1,337.63	Equipment
				00437707	\$1,337.63	Equipment
				00437708	\$668.81	Equipment
				00437709	\$445.88	Equipment
				00437710	\$1,114.69	Equipment
				00437711	\$445.88	Equipment
				00437714	\$668.81	Equipment
				00437717	\$891.75	Equipment
				00437720	\$1,337.63	Equipment
				00437723	\$668.81	Equipment
				00437725	\$1,337.63	Equipment
				00437728	\$2,006.44	Equipment
				00437729	\$3,344.06	Equipment
				00437730	\$1,337.63	Equipment
				00437731	\$1,114.69	Equipment
				00437732	\$3,121.13	Equipment
				00437733	\$668.81	Equipment
				00437734	\$1,114.69	Equipment
				00437735	\$891.75	Equipment
				00437736	\$2,452.31	Equipment
				00437737	\$891.75	Equipment
				00437738	\$3,121.13	Equipment
				00437739	\$668.81	Equipment
				00437740	\$1,114.69	Equipment
				00437741	\$1,560.56	Equipment
				00437742	\$3,121.13	Equipment
				00437743	\$1,114.69	Equipment
				00437744	\$445.88	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437745	\$891.75	Equipment
				00437746	\$2,675.25	Equipment
				00437747	\$1,560.56	Equipment
				00437748	\$1,114.69	Equipment
				00437749	\$668.81	Equipment
				00437750	\$3,121.13	Equipment
				00437751	\$3,121.13	Equipment
				00437752	\$891.75	Equipment
				00437979	\$891.75	Equipment
				00437990	\$668.81	Equipment
				00437993	\$2,452.31	Equipment
				00437996	\$2,898.19	Equipment
				00438001	\$2,229.38	Equipment
				00438006	\$891.75	Equipment
				00438010	\$1,337.63	Equipment
				00438014	\$2,452.31	Equipment
				00438027	\$1,114.69	Equipment
				00438028	\$1,560.56	Equipment
				00438030	\$891.75	Equipment
				00438031	\$1,337.63	Equipment
				00438050	\$891.75	Equipment
				00438053	\$4,012.88	Equipment
				00438062	\$1,114.69	Equipment
				00438067	\$445.88	Equipment
				00438071	\$445.88	Equipment
				00438072	\$1,114.69	Equipment
				00438075	\$891.75	Equipment
				00438078	\$445.88	Equipment
				00438087	\$2,898.19	Equipment
				00438092	\$1,560.56	Equipment
				00438094	\$1,114.69	Equipment
				00438096	\$1,783.50	Equipment
				00438111	\$668.81	Equipment
				00438121	\$1,114.69	Equipment
				00438125	\$1,783.50	Equipment
				00438128	\$891.75	Equipment
				00438129	\$1,114.69	Equipment
				00438131	\$3,121.13	Equipment
				00438132	\$668.81	Equipment
				00438133	\$1,337.63	Equipment
				00438134	\$1,114.69	Equipment
				00438232	\$1,114.69	Equipment
				00438233	\$2,675.25	Equipment
				00438235	\$2,006.44	Equipment
				00438237	\$1,114.69	Equipment
				00438256	\$1,114.69	Equipment
				00438257	\$1,560.56	Equipment

**San Diego Unified School District**  
Expenditure Report for December 2009

Date: January/04/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438258	\$1,337.63	Equipment
				00438259	\$1,337.63	Equipment
				00438260	\$1,337.63	Equipment
				00438263	\$7,356.94	Equipment
				00438265	\$668.81	Equipment
				00438269	\$4,458.75	Equipment
				00438271	\$891.75	Equipment
				00438277	\$668.81	Equipment
				00438278	\$1,114.69	Equipment
				00438289	\$1,560.56	Equipment
				00438291	\$3,121.13	Equipment
				00438293	\$1,337.63	Equipment
				00438295	\$891.75	Equipment
				00438297	\$1,114.69	Equipment
				<b>Vendor Total</b>	<b>\$246,792.01</b>	

0000001163	Grainger					
		12/02/2009	15781706	00438671	\$413.04	Bldg Maintenance Supplies
				00438674	\$160.24	Bldg Maintenance Supplies
				00438688	\$290.26	Bldg Maintenance Supplies
				00439766	\$133.66	Supplies
				00439922	\$333.39	Supplies
				00440052	\$25.29	Supplies
		12/04/2009	15781959	00439924	\$148.31	Inventory - PPO
				00440036	\$287.16	Bldg Maintenance Supplies
				00440944	\$403.36	Bldg Maintenance Supplies
				00440970	\$38.50	Bldg Maintenance Supplies
				00440973	\$181.55	Bldg Maintenance Supplies
		12/07/2009	15782185	00440050	\$251.51	Inventory - PPO
				00440051	\$37.84	Inventory - PPO
		12/09/2009	15782375	00439765	\$143.87	Other Repair Supplies
				00439925	\$228.38	Inventory - PPO
		12/10/2009	15782464	00439763	\$105.21	Bldg Maintenance Supplies
				00439892	\$358.42	Inventory - PPO
				00439917	\$265.24	Bldg Maintenance Supplies
				00439918	\$205.54	Bldg Maintenance Supplies
				00439919	\$765.77	Bldg Maintenance Supplies
				00439920	\$6.07	Inventory - PPO
				00439921	\$12.99	Bldg Maintenance Supplies
				00440043	\$176.18	Inventory - PPO
		12/14/2009	15782874	00439756	\$19.23	Bldg Maintenance Supplies
				00439762	\$266.68	Supplies
				00440535	\$181.81	Bldg Maintenance Supplies
				00440536	\$570.61	Buildings/Improvement To
				00440538	\$51.97	Bldg Maintenance Supplies
				00440540	\$90.15	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440541	\$78.62	Bldg Maintenance Supplies
				00440542	\$5.87	Equipment
				00440543	\$70.58	Supplies
				00440910	\$103.11	Bldg Maintenance Supplies
				00440937	\$38.50	Inventory - PPO
				00440942	\$605.18	Bldg Maintenance Supplies
				00440955	\$609.85	Bldg Maintenance Supplies
				00440957	\$148.89	Bldg Maintenance Supplies
				00440975	\$89.61	Bldg Maintenance Supplies
				00441859	\$77.05	Bldg Maintenance Supplies
				00441860	\$235.86	Bldg Maintenance Supplies
				00441861	\$61.86	Bldg Maintenance Supplies
				00441862	\$58.96	Bldg Maintenance Supplies
				00441863	\$35.23	Bldg Maintenance Supplies
		12/17/2009	15783373	00443211	\$2.26	Bldg Maintenance Supplies
				00443215	\$83.46	Bldg Maintenance Supplies
				00443216	\$442.00	Custodial Supplies
				00443218	\$426.34	Bldg Maintenance Supplies
				00443219	\$4.48	Bldg Maintenance Supplies
				00443220	\$88.43	Bldg Maintenance Supplies
				00443221	\$8.36	Bldg Maintenance Supplies
				00443223	\$762.46	Bldg Maintenance Supplies
				00443226	\$70.47	Bldg Maintenance Supplies
				00443227	\$48.68	Other Repair Supplies
				00443229	\$41.65	Supplies
				00443233	\$69.94	Other Repair Supplies
				00443235	\$532.68	Equipment Non Capitalized
				00443237	\$106.10	Inventory - PPO
				00443239	\$432.61	Bldg Maintenance Supplies
				00443242	\$512.97	Other Repair Supplies
				00443262	\$-48.68	Other Repair Supplies
				00443309	\$657.26	Bldg Maintenance Supplies
				00443310	\$238.87	Equipment Non Capitalized
				00443312	\$52.51	Bldg Maintenance Supplies
				00443313	\$411.12	Equipment Non Capitalized
				00443314	\$593.12	Equipment
				00443315	\$773.70	Equipment Non Capitalized
				00443317	\$256.44	Equipment Non Capitalized
				00443319	\$125.61	Inventory - PPO
<b>Vendor Total</b>					<b>\$15,064.24</b>	

0000020793	Grand Sierra Resort					
		12/14/2009	15782976	00442642	\$389.85	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$389.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001169	Graphiques					
		12/09/2009	15782343	00438626	\$659.03	Outside Printing/Pmt Supplies
		12/14/2009	15782815	00442148	\$19,731.60	Outside Printing/Pmt Supplies
				00442150	\$49,962.47	Outside Printing/Pmt Supplies
		12/16/2009	15783212	00443050	\$1,322.29	Supplies
<b>Vendor Total</b>					<b>\$71,675.39</b>	

0000001170	Graybar					
		12/04/2009	15781960	00440778	\$220.65	Supplies
				00440779	\$1,844.75	Supplies
				00440780	\$349.79	Supplies
		12/07/2009	15782186	00440785	\$1,371.79	Supplies
		12/09/2009	15782376	00434980	\$359.72	Inservice supplies
		12/14/2009	15782875	00440781	\$973.70	Supplies
				00440782	\$371.99	Supplies
				00440783	\$627.81	Supplies
				00440786	\$871.88	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$6,992.08</b>	

0000023611	Great Scott Tree Service Inc					
		12/10/2009	15782448	00441787	\$10,287.42	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,287.42</b>	

0000011828	Greg McKinney					
		12/02/2009	15781721	00440285	\$999.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$999.00</b>	

0000022426	GRM Inc					
		12/14/2009	15782952	00440777	\$3,298.84	Software License
<b>Vendor Total</b>					<b>\$3,298.84</b>	

0000018495	GTSI Corp					
		12/17/2009	15783350	00440486	\$47.88	Supplies
				00442114	\$23.94	Supplies
<b>Vendor Total</b>					<b>\$71.82</b>	

0000001194	Guitar Center					
		12/15/2009	15783049	00442628	\$1,203.61	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,203.61</b>	

0000006412	Hanson Aggregates					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/02/2009	15781675	00440371	\$60.00	Contracted Svcs Less Than \$25K
		12/14/2009	15782816	00442434	\$60.00	Contracted Svcs Less Than \$25K
				00442435	\$60.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$180.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003776	Harmonium Inc					
		12/04/2009	15782009	00439249	\$9,868.83	Contracted Svcs > \$25K
		12/14/2009	15782931	00439062	\$252.15	Consultants <=\$25K
				00439063	\$546.00	Consultants <=\$25K
				00441344	\$252.15	Consultants <=\$25K
				00441346	\$546.00	Consultants <=\$25K
		12/15/2009	15783096	00442865	\$11,603.28	Contracted Svcs > \$25K
				00442872	\$12,054.22	Contracted Svcs > \$25K
				00442888	\$14,583.32	Contracted Svcs > \$25K
				00442889	\$13,138.46	Contracted Svcs > \$25K
				00442901	\$9,514.03	Contracted Svcs > \$25K
				00442903	\$14,113.51	Contracted Svcs > \$25K
				00442905	\$9,095.77	Contracted Svcs > \$25K
				00442907	\$15,081.01	Contracted Svcs > \$25K
				00442910	\$9,825.01	Contracted Svcs > \$25K
				00442912	\$12,116.12	Contracted Svcs > \$25K
				00442916	\$16,977.64	Contracted Svcs > \$25K
				00442917	\$12,805.86	Contracted Svcs > \$25K
				00442918	\$10,084.45	Contracted Svcs > \$25K
				00442920	\$12,757.97	Contracted Svcs > \$25K
				00442922	\$13,115.37	Contracted Svcs > \$25K
				00442924	\$13,240.16	Contracted Svcs > \$25K
				00442926	\$12,383.37	Contracted Svcs > \$25K
				00442927	\$15,011.47	Contracted Svcs > \$25K
				00442929	\$11,246.93	Contracted Svcs > \$25K
				00442930	\$14,805.08	Contracted Svcs > \$25K
				00442931	\$13,879.35	Contracted Svcs > \$25K
				00442932	\$13,189.92	Contracted Svcs > \$25K
				00442934	\$11,233.98	Contracted Svcs > \$25K
				00442936	\$11,663.95	Contracted Svcs > \$25K
				00442937	\$14,049.06	Contracted Svcs > \$25K
				00442939	\$13,197.83	Contracted Svcs > \$25K
				00442940	\$15,696.40	Contracted Svcs > \$25K
				00442942	\$14,076.15	Contracted Svcs > \$25K
				00442943	\$12,192.96	Contracted Svcs > \$25K
				00442944	\$14,871.93	Contracted Svcs > \$25K
				00442946	\$19,815.14	Contracted Svcs > \$25K
				00442947	\$12,250.71	Contracted Svcs > \$25K
				00442948	\$13,584.06	Contracted Svcs > \$25K
				00442949	\$8,033.16	Contracted Svcs > \$25K
				00442952	\$5,480.51	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442953	\$14,726.63	Contracted Svcs > \$25K
				00442954	\$9,688.27	Contracted Svcs > \$25K
				00442959	\$15,452.10	Contracted Svcs > \$25K
				00442962	\$15,246.91	Contracted Svcs > \$25K
				00442963	\$14,952.67	Contracted Svcs > \$25K
				00442964	\$16,200.23	Contracted Svcs > \$25K
				00442965	\$11,320.69	Contracted Svcs > \$25K
		12/16/2009	15783269	00442971	\$11,990.99	Contracted Svcs > \$25K
				00442972	\$12,743.77	Contracted Svcs > \$25K
				00442973	\$10,395.62	Contracted Svcs > \$25K
				00442974	\$9,720.84	Contracted Svcs > \$25K
				00442975	\$8,863.87	Contracted Svcs > \$25K
				00442977	\$16,970.83	Contracted Svcs > \$25K
		12/18/2009	15783595	00443815	\$852.65	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$627,359.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris Turner					
		12/04/2009	15781922	00441110	\$18,144.00	Contracted Svcs Less Than \$25K
				00441111	\$19,872.00	Contracted Svcs Less Than \$25K
		12/16/2009	15783213	00443158	\$65,966.00	Contracted Svcs Less Than \$25K
				00443159	\$15,120.00	Contracted Svcs Less Than \$25K
				00443160	\$18,144.00	Contracted Svcs Less Than \$25K
				00443161	\$26,611.00	Contracted Svcs Less Than \$25K
				00443162	\$65,144.00	Contracted Svcs Less Than \$25K
				00443163	\$15,840.00	Contracted Svcs Less Than \$25K
				00443164	\$19,008.00	Contracted Svcs Less Than \$25K
				00443165	\$1,243.00	Contracted Svcs Less Than \$25K
				00443166	\$22,161.00	Contracted Svcs Less Than \$25K
		12/17/2009	15783355	00443408	\$3,621.00	Contracted Svcs Less Than \$25K
		12/18/2009	15783539	00443167	\$23,616.00	Contracted Svcs Less Than \$25K
				00443168	\$26,240.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$340,730.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024099	Harvest Victory					
		12/18/2009	15783576	00443633	\$105.29	Supplies
<b>Vendor Total</b>					<b>\$105.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		12/09/2009	15782345	00440230	\$167.83	Bldg Maintenance Supplies
				00440232	\$390.83	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$558.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005120	Hawthorne MacHinery Co					
		12/16/2009	15783214	00442993	\$499.02	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$499.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001231	Hawthorne Power Systems					
		12/09/2009	15782346	00441574	\$5,955.80	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$5,955.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		12/02/2009	15781750	00440352	\$736.50	Contracted Svcs Less Than \$25K
				00440354	\$1,841.25	Contracted Svcs Less Than \$25K
				00440363	\$-982.00	Contracted Svcs Less Than \$25K
				00440367	\$736.50	Contracted Svcs Less Than \$25K
				00440368	\$613.75	Contracted Svcs Less Than \$25K
		12/09/2009	15782397	00440358	\$1,104.75	Contracted Svcs Less Than \$25K
				00440360	\$2,598.75	Contracted Svcs Less Than \$25K
				00440366	\$743.85	Contracted Svcs Less Than \$25K
				00440369	\$859.25	Contracted Svcs Less Than \$25K
				00440370	\$2,577.75	Contracted Svcs Less Than \$25K
		12/14/2009	15782932	00442430	\$1,631.25	Contracted Svcs Less Than \$25K
				00442431	\$1,520.38	Contracted Svcs Less Than \$25K
				00442432	\$743.85	Contracted Svcs Less Than \$25K
				00442433	\$800.60	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15,526.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		12/09/2009	15782344	00438705	\$404.72	Custodial Supplies
				00438708	\$202.36	Custodial Supplies
		12/17/2009	15783353	00443345	\$390.82	Furniture <\$500
<b>Vendor Total</b>					<b>\$997.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
148842E	Heather Stare L					
		12/14/2009	15782923	00441387	\$125.73	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$125.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001239	Heinemann Educational Books					
		12/07/2009	15782161	00440235	\$1,211.92	Supplies
<b>Vendor Total</b>					<b>\$1,211.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001118	Henry E.Garrett					
		12/15/2009	15783050	00442613	\$120.00	Lease of Equipment
				00442614	\$63.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$183.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023655	Henry R De Groot					
		12/11/2009	15782702	00442137	\$570.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$570.00</b>	
000004822	Henry Schein, Inc.					
		12/04/2009	15781923	00440800	\$262.90	Start-Up Supplies Noncapital
		12/11/2009	15782703	00440799	\$76.77	Supplies
<b>Vendor Total</b>					<b>\$339.67</b>	
000006276	Henry Sr. High School ASB					
		12/09/2009	15782347	00441473	\$945.00	Contracted Svcs Less Than \$25K
				00441766	\$21,976.57	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$22,921.57</b>	
000003394	Herff Jones Yearbooks					
		12/17/2009	15783397	00443279	\$4,222.69	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,222.69</b>	
000001248	Hewlett Packard					
		12/17/2009	15783356	00443281	\$17.47	Supplies
<b>Vendor Total</b>					<b>\$17.47</b>	
000019981	Hicom Properties LLC					
		12/16/2009	15783215	00443157	\$8,290.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$8,290.00</b>	
000006304	Higgs, Fletcher & MacK					
		12/17/2009	15783357	00443403	\$614.74	Contracted Svcs Legal
				00443405	\$39.00	Contracted Svcs Legal
				00443406	\$241.98	Contracted Svcs Legal
				00443407	\$285.50	Contracted Svcs Legal
		12/18/2009	15783540	00443404	\$738.47	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$1,919.69</b>	
000007126	High Tech High					
		12/14/2009	15782817	00442601	\$15,585.09	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$15,585.09</b>	
000000225	Hilton Baltimore					
		12/07/2009	15782214	00441163	\$507.35	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$507.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006273	Hmc Group					
		12/17/2009	15783358	00443401	\$75,235.00	Contracted Svcs Less Than \$25K
				00443402	\$31,688.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$106,923.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003784	Hoffman Clark & Associates					
		12/02/2009	15781747	00440439	\$18,000.00	Contracted Svcs > \$25K
		12/18/2009	15783541	00443851	\$6,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$24,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006279	Hollandia Dairy					
		12/09/2009	00060198	00441398	\$326,003.35	Food services
<b>Vendor Total</b>					<b>\$326,003.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001269	Home Depot					
		12/09/2009	15782398	00441504	\$65.57	Custodial Supplies
		12/18/2009	15783542	00442476	\$93.61	Custodial Supplies
<b>Vendor Total</b>					<b>\$159.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		12/04/2009	15781924	00440899	\$114.33	Bldg Maintenance Supplies
		12/07/2009	15782162	00440900	\$300.29	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$414.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012927	Hosaka Nagel and Company					
		12/14/2009	15782818	00442439	\$4,122.00	Consultants <=\$25K
		12/15/2009	15783051	00442436	\$2,610.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,732.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006281	Hose Pros					
		12/04/2009	15781925	00438248	\$314.18	Other Repair Supplies
		12/07/2009	15782163	00440381	\$65.78	Supplies
		12/14/2009	15782819	00440817	\$36.06	Supplies
				00440819	\$299.15	Other Repair Supplies
				00440903	\$86.95	Supplies
				00440909	\$299.15	Other Repair Supplies
				00441583	\$77.25	Bldg Maintenance Supplies
				00442421	\$496.25	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,674.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001280	Houghton Mifflin Company					
		12/02/2009	15781676	00440450	\$180.91	Library Books
				00440451	\$354.33	Library Books
				00440452	\$1,710.00	Conference Local
				00440454	\$1,578.40	Library Books
		12/11/2009	15782704	00440444	\$52.31	Library Books
<b>Vendor Total</b>					<b>\$3,875.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		12/18/2009	15783543	00434496	\$9,307.92	Supplies
<b>Vendor Total</b>					<b>\$9,307.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008733	House Of Discipline					
		12/02/2009	15781677	00440338	\$4,060.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,060.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001287	Hubert Co					
		12/02/2009	00060173	00439752	\$142.31	Food Svcs Supplies/Cafe Acct
		12/14/2009	00060221	00441590	\$35.99	Supplies
<b>Vendor Total</b>					<b>\$178.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018260	HumanWare					
		12/17/2009	15783359	00442724	\$7,377.07	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$7,377.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001290	Humphrey Appliance					
		12/15/2009	15783052	00442727	\$749.33	Equipment
<b>Vendor Total</b>					<b>\$749.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		12/04/2009	15781926	00440912	\$71.29	Bldg Maintenance Supplies
				00440917	\$8.84	Inventory - PPO
				00440918	\$90.88	Bldg Maintenance Supplies
				00440919	\$119.78	Bldg Maintenance Supplies
				00440920	\$17.27	Bldg Maintenance Supplies
				00440921	\$11.52	Bldg Maintenance Supplies
				00440924	\$10.77	Bldg Maintenance Supplies
				00440926	\$37.90	Bldg Maintenance Supplies
				00440927	\$55.02	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440928	\$166.90	Bldg Maintenance Supplies
				00440930	\$114.29	Bldg Maintenance Supplies
				00440933	\$194.86	Bldg Maintenance Supplies
				00440934	\$78.40	Bldg Maintenance Supplies
				00440935	\$243.86	Bldg Maintenance Supplies
				00440936	\$288.85	Bldg Maintenance Supplies
		12/07/2009	15782164	00440913	\$88.04	Inventory - PPO
				00440914	\$111.35	Inventory - PPO
				00440915	\$152.69	Inventory - PPO
				00440916	\$35.95	Inventory - PPO
		12/09/2009	15782348	00440911	\$1,412.65	Inventory - PPO
		12/14/2009	15782820	00441745	\$134.28	Inventory - PPO
				00441746	\$921.66	Inventory - PPO
				00441747	\$277.91	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,644.96</b>	

0000001310	IBM Parts Ordering Center					
		12/14/2009	15782893	00441824	\$502.98	Supplies
		12/17/2009	15783378	00443411	\$397.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$900.92</b>	

0000021066	IDCSERVCO Inc.					
		12/14/2009	15782894	00440953	\$519.12	Supplies
<b>Vendor Total</b>					<b>\$519.12</b>	

0000020660	Imagine Learning Inc					
		12/02/2009	15781722	00439389	\$3,277.50	Software License
<b>Vendor Total</b>					<b>\$3,277.50</b>	

0000018803	Independent Hardware Inc					
		12/02/2009	15781723	00440284	\$175.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$175.50</b>	

0000001427	Industrial Distribution Group					
		12/02/2009	15781724	00439841	\$220.29	Inventory - PPO
		12/04/2009	15781974	00439580	\$38.29	Inventory - PPO
		12/07/2009	15782194	00439581	\$257.99	Inventory - PPO
		12/14/2009	15782895	00439844	\$98.22	Inventory - PPO
				00440637	\$770.19	Inventory - PPO
				00440640	\$141.69	Inventory - PPO
				00441828	\$39.22	Inventory - PPO
				00441829	\$170.71	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,736.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		12/09/2009	15782378	00439476	\$21.64	Bldg Maintenance Supplies
				00439482	\$104.41	Bldg Maintenance Supplies
		12/14/2009	15782896	00439574	\$108.42	Bldg Maintenance Supplies
		12/16/2009	15783244	00443175	\$636.69	Inventory - PPO
<b>Vendor Total</b>					<b>\$871.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005781	Infocom, Inc.					
		12/14/2009	15782897	00438937	\$396.52	Supplies
<b>Vendor Total</b>					<b>\$396.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001319	Innovative Learning Concept					
		12/14/2009	15782898	00440582	\$130.90	Supplies
<b>Vendor Total</b>					<b>\$130.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate					
		12/02/2009	15781707	00440614	\$645.00	Prepaid Expenditures/Expenses
				15781743	\$645.00	Prepaid Expenditures/Expenses
		12/14/2009	15782899	00442696	\$7,000.00	District Membership E.C. 35172
				00442739	\$54,570.00	Tests In Classroom
		12/15/2009	15783076	00442960	\$28,275.00	Tests In Classroom
<b>Vendor Total</b>					<b>\$91,135.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021754	Internountain Radiator & Air Conditionin					
		12/14/2009	15782900	00442316	\$65.00	Other Repair Supplies
<b>Vendor Total</b>					<b>\$65.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010669	Interquest Detection Canines					
		12/02/2009	15781725	00440409	\$200.00	Consultants <=\$25K
		12/14/2009	15782901	00442723	\$200.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008371	Interstate Battery System Of San Diego					
		12/09/2009	15782379	00440364	\$228.26	Other Repair Supplies
		12/14/2009	15782902	00440672	\$1,072.76	Other Repair Supplies
				00442318	\$578.15	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,879.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/07/2009	15782193	00438490	\$1,117.61	Lease of Equipment
		12/15/2009	15783075	00442967	\$1,069.58	Lease of Equipment
		12/18/2009	15783577	00443434	\$76,915.78	Lease of Equipment
				00443435	\$184,561.08	Lease of Equipment
<b>Vendor Total</b>					<b>\$263,664.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007165	iParadigms, LLC					
		12/16/2009	15783250	00443209	\$2,485.00	Supplies
<b>Vendor Total</b>					<b>\$2,485.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000024050	Irene Estrada Zuniga					
		12/16/2009	00060249	00443091	\$27.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000022184	Ironman					
		12/02/2009	15781678	00440382	\$1,021.86	Other Repair Supplies
			15781726	00440384	\$1,018.50	Other Repair Supplies
				00440387	\$981.56	Other Repair Supplies
		12/10/2009	15782466	00440596	\$704.00	Other Repair Supplies
				00440600	\$314.50	Other Repair Supplies
		12/14/2009	15782903	00440631	\$1,021.86	Other Repair Supplies
		12/16/2009	15783245	00443172	\$1,021.86	Other Repair Supplies
				00443174	\$1,021.86	Other Repair Supplies
<b>Vendor Total</b>					<b>\$7,106.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000018020	J Taylor Education					
		12/14/2009	15782904	00441812	\$1,701.75	Supplies
<b>Vendor Total</b>					<b>\$1,701.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006418	J.A. Sexauer					
		12/07/2009	15782165	00439759	\$96.68	Inventory - PPO
		12/09/2009	15782349	00441325	\$1,514.13	Inventory - PPO
		12/10/2009	15782449	00441327	\$30.18	Inventory - PPO
		12/11/2009	15782705	00441323	\$898.88	Inventory - PPO
		12/14/2009	15782821	00441321	\$47.20	Inventory - PPO
				00441322	\$126.37	Inventory - PPO
				00441328	\$6.53	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,719.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001368	James Hautland/Brenda Orlando					
		12/04/2009	15781927	00440796	\$348.75	Other Repair Supplies
				00440798	\$152.62	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/14/2009	15782822	00440795	\$216.37	Other Repair Supplies
				00440797	\$91.75	Other Repair Supplies
				00441936	\$66.75	Other Repair Supplies
<b>Vendor Total</b>					<b>\$876.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024098	Janice Ruane	12/18/2009	000931	00443647	\$1,060.00	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,060.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015592	Jan-Pro Cleaning Systems	12/02/2009	15781679	00438754	\$6,985.00	Contracted Svcs > \$25K
		12/14/2009	15782823	00441731	\$6,985.00	Contracted Svcs > \$25K
				00441968	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$14,970.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023114	Jeanne Naviaux	12/17/2009	15783422	00443349	\$97.77	Student Transport Personal Car
				00443350	\$1,733.87	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,831.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023736	Jennifer Turner	12/07/2009	15782187	00441257	\$266.60	Consultants <=\$25K
			15782188	00441258	\$147.00	Consultants <=\$25K
		12/17/2009	15783374	00443379	\$147.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$560.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024103	Jerica Cruz	12/18/2009	15783544	00443788	\$68.47	Supplies
<b>Vendor Total</b>					<b>\$68.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024051	Jessica Martinez	12/16/2009	00060250	00443092	\$55.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$55.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005121	Jeter System Corp	12/14/2009	15782824	00439775	\$76.44	Supplies
<b>Vendor Total</b>					<b>\$76.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..	12/04/2009	15781928	00436939	\$510.52	Inventory - PPO
				00436950	\$554.88	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/07/2009	15782166	00439152	\$396.72	Inventory - PPO
				00439153	\$124.10	Inventory - PPO
				00439155	\$221.42	Inventory - PPO
		12/09/2009	15782350	00439154	\$166.06	Inventory - PPO
		12/10/2009	15782450	00438707	\$104.40	Inventory - PPO
				00438710	\$75.17	Inventory - PPO
		12/14/2009	15782825	00441313	\$203.58	Inventory - PPO
				00441315	\$415.51	Inventory - PPO
				00441318	\$55.35	Inventory - PPO
				00441319	\$173.57	Inventory - PPO
				00442100	\$41.77	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$3,043.05</b>	

0000023733	Jill Galante					
		12/09/2009	15782351	00441662	\$2,332.80	Consultant >\$25K
				00441664	\$2,332.80	Consultant >\$25K
		12/18/2009	15783545	00443615	\$2,775.52	Consultant >\$25K
				00443624	\$2,566.08	Consultant >\$25K
<b>Vendor Total</b>					<b>\$10,007.20</b>	

0000016880	Jim McAlexander					
		12/14/2009	15782905	00441127	\$1,583.46	Lease of Equipment
		12/15/2009	15783077	00441132	\$170.22	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,753.68</b>	

0000005055	John Adams Elementary Annex					
		12/17/2009	15783360	00443138	\$43,000.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$43,000.00</b>	

0000001903	John Deere Landscapes Inc					
		12/02/2009	15781680	00440532	\$117.18	Supplies
<b>Vendor Total</b>					<b>\$117.18</b>	

0000001373	Johnstone Supply					
		12/14/2009	15782827	00441383	\$1,215.83	Buildings/Improvement To
				00442101	\$27.09	Bldg Maintenance Supplies
				00442353	\$575.99	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,818.91</b>	

119507E	Jose Ledezma					
		12/17/2009	15783361	00443393	\$500.00	Insurance Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$500.00</b>	
0000021063	Joseph Mendoza					
		12/04/2009	000917	00441104	\$24.90	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$24.90</b>	
0000003469	Josephson Institute Of Ethics					
		12/02/2009	15781748	00440655	\$825.00	Prepaid Expenditures/Expenses
				00440656	\$825.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,650.00</b>	
0000024052	Joshua Soliz					
		12/16/2009	00060251	00443093	\$13.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13.00</b>	
0000016438	JTM Provisions Company Inc					
		12/02/2009	00060174	00439773	\$10,848.00	Accounts Pay - Warehouse
		12/14/2009	00060222	00442358	\$21,973.60	Accounts Pay - Warehouse
		12/15/2009	00060241	00442961	\$12,492.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$45,313.60</b>	
0000024053	Juan Arredondo					
		12/16/2009	00060252	00443094	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	
0000023732	June Claypool					
		12/04/2009	15781930	00440724	\$1,072.03	Consultant >\$25K
				00440725	\$948.15	Consultant >\$25K
		12/18/2009	15783547	00443694	\$1,027.17	Consultant >\$25K
				00443787	\$1,161.37	Consultant >\$25K
<b>Vendor Total</b>					<b>\$4,208.72</b>	
0000021539	Junior Urban Medical Professional					
		12/04/2009	15782003	00440867	\$1,625.00	Supplies
<b>Vendor Total</b>					<b>\$1,625.00</b>	
0000001389	Kaman Industrial Technologies					
		12/14/2009	15782828	00441249	\$35.56	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$35.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001390	Kaplan Early Learning Co Accts Receiv					
		12/02/2009	15781739	00440337	\$3,822.34	Supplies
		12/04/2009	15781931	00440602	\$315.88	Supplies
			15781982	00440333	\$4,872.42	Supplies
				00440419	\$648.69	Supplies
				00440893	\$-648.69	Supplies
				00440941	\$244.52	Supplies
		12/09/2009	15782352	00441429	\$36.88	Supplies
				00441430	\$120.13	Supplies
				00441431	\$69.52	Supplies
		12/14/2009	15782829	00441425	\$46.14	Supplies
		12/15/2009	15783053	00441438	\$1,309.68	Supplies
				00441474	\$436.12	Supplies
				<b>Vendor Total</b>	<b>\$11,273.63</b>	
0000024009	Katherine Stukenberg					
		12/09/2009	000921	00441760	\$1,563.43	Due To Stdnt Grps/Oth Agencies
				<b>Vendor Total</b>	<b>\$1,563.43</b>	
0000008883	KC Equipment, Inc.					
		12/02/2009	15781738	00440303	\$380.00	Contracted Svcs Less Than \$25K
		12/15/2009	15783087	00360778	\$4,570.25	Contracted Svcs > \$25K
				00362261	\$8,735.20	Contracted Svcs > \$25K
				00371069	\$4,325.35	Contracted Svcs Less Than \$25K
				00383119	\$461.35	Contracted Svcs Less Than \$25K
				00418270	\$1,023.23	Contracted Svcs Less Than \$25K
				00440303	\$20.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$19,515.38</b>	
0000006285	Kearny High School Complex - ASB					
		12/18/2009	15783548	00443766	\$4,777.65	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$4,777.65</b>	
0000006414	Kearny Mesa Ford					
		12/04/2009	15781983	00437815	\$91.17	Other Repair Supplies
		12/07/2009	15782167	00437811	\$-72.98	Other Repair Supplies
				00438798	\$245.01	Other Repair Supplies
				00440208	\$221.62	Other Repair Supplies
		12/09/2009	15782353	00440206	\$173.41	Other Repair Supplies
			15782384	00440212	\$68.35	Other Repair Supplies
				00441266	\$-343.97	Other Repair Supplies
				00441268	\$-92.55	Other Repair Supplies
				00441270	\$-61.41	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441280	\$-98.34	Other Repair Supplies
				00441283	\$-82.26	Other Repair Supplies
				00441286	\$-33.81	Other Repair Supplies
				00441290	\$-22.72	Other Repair Supplies
				00441292	\$77.65	Other Repair Supplies
				00441296	\$71.76	Other Repair Supplies
				00441299	\$536.43	Other Repair Supplies
				00441301	\$15.53	Other Repair Supplies
				00441307	\$3.02	Other Repair Supplies
				00441310	\$87.30	Other Repair Supplies
		12/10/2009	15782451	00440201	\$35.62	Other Repair Supplies
				00440203	\$49.04	Other Repair Supplies
		12/14/2009	15782830	00440195	\$28.87	Other Repair Supplies
				00440198	\$57.41	Other Repair Supplies
				00440199	\$19.48	Other Repair Supplies
		12/16/2009	15783216	00443022	\$245.18	Other Repair Supplies
			15783259	00442771	\$149.62	Other Repair Supplies
				00442772	\$80.04	Other Repair Supplies
				00442773	\$676.14	Other Repair Supplies
				00442774	\$59.12	Other Repair Supplies
				00442775	\$23.81	Other Repair Supplies
				00442776	\$418.69	Other Repair Supplies
				00442777	\$332.17	Other Repair Supplies
				00443021	\$343.97	Other Repair Supplies
				00443025	\$36.93	Other Repair Supplies
				00443028	\$77.17	Other Repair Supplies
				00443030	\$7.76	Other Repair Supplies
				00443032	\$103.00	Contracted Svcs > \$25K
				00443038	\$-209.96	Other Repair Supplies
<b>Vendor Total</b>					<b>\$3,317.27</b>	

0000001401	Key Curriculum Press					
		12/14/2009	15782831	00440241	\$222.65	Supplies
<b>Vendor Total</b>					<b>\$222.65</b>	

0000007358	Khavari Construction, Inc.					
		12/02/2009	15781740	00440490	\$16,141.48	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16,141.48</b>	

0000023581	Kim L Stroud					
		12/02/2009	15781681	00440503	\$139.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$139.50</b>	

0000019625	Kinder International Education					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/16/2009	15783217	00442950	\$142.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$142.50</b>	

000006288	Kleinfelder, Inc.					
		12/10/2009	15782452	00441433	\$16,176.00	Tests/Site/Construction
<b>Vendor Total</b>					<b>\$16,176.00</b>	

000006289	Knox Attorney Service., Inc..					
		12/16/2009	15783218	00442945	\$372.24	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$372.24</b>	

0000024055	Kristen Kluge					
		12/16/2009	00060253	00443095	\$37.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$37.00</b>	

0000024056	Ksewya Kachenouskaya					
		12/16/2009	00060254	00443096	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	

000008088	L & L Printing, Inc.					
		12/04/2009	00060180	00438281	\$385.52	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$385.52</b>	

000001447	Lab Safety Supply					
		12/11/2009	15782706	00441909	\$1,268.02	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,268.02</b>	

000001446	Lab-Aids Inc					
		12/16/2009	15783219	00443120	\$36.76	Supplies
<b>Vendor Total</b>					<b>\$36.76</b>	

000001455	Lakeshore Curriculum					
		12/02/2009	15781684	00440512	\$698.39	Supplies
		12/11/2009	15782707	00440461	\$1,397.27	Supplies
				00440462	\$109.40	Supplies
				00440509	\$174.60	Supplies
				00440511	\$214.22	Supplies
				00440514	\$82.43	Supplies
				00440515	\$351.26	Supplies
				00440516	\$49.43	Supplies
				00440518	\$349.20	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440519	\$108.84	Supplies
				00440520	\$170.09	Supplies
				00440521	\$69.18	Supplies
				00440522	\$32.73	Supplies
				00440523	\$500.00	Supplies
				00441151	\$118.64	Supplies
				00441152	\$278.85	Supplies
				00441153	\$941.98	Supplies
				00441154	\$2,361.70	Supplies
				00441155	\$72.26	Supplies
				00441156	\$20.61	Supplies
				00441157	\$490.98	Supplies
				00441158	\$463.87	Supplies
				00441159	\$5,402.16	Supplies
		12/14/2009	15782832	00437181	\$50.00	Supplies
				00441460	\$1,190.32	Supplies
		12/15/2009	15783054	00437091	\$174.11	Supplies
		12/16/2009	15783220	00443102	\$178.46	Supplies
				00443131	\$164.96	Supplies
				00443132	\$131.37	Supplies
				00443133	\$340.28	Supplies
				00443135	\$574.04	Supplies
				00443137	\$197.49	Supplies
		12/18/2009	15783550	00443566	\$30.94	Supplies
<b>Vendor Total</b>					<b>\$17,490.06</b>	

0000012738	LaMotte Company					
		12/02/2009	15781683	00440418	\$457.79	Supplies
<b>Vendor Total</b>					<b>\$457.79</b>	

0000023993	Language Academy PTA					
		12/04/2009	15782021	00440721	\$294.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$294.00</b>	

0000010344	Language Line Services					
		12/07/2009	15782215	00441135	\$48.75	Supplies
<b>Vendor Total</b>					<b>\$48.75</b>	

0000021486	Lark Construction Inc					
		12/15/2009	15783103	00433833	\$1,423.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,423.00</b>	

0000020175	Laser Saver					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/04/2009	00060181	00440673	\$217.39	Contracted Svcs Less Than \$25K
		12/11/2009	00060208	00440674	\$260.89	Contracted Svcs Less Than \$25K
				00440676	\$65.20	Supplies
				00440677	\$130.45	Contracted Svcs Less Than \$25K
		12/14/2009	00060223	00440678	\$130.45	Contracted Svcs Less Than \$25K
				00441399	\$152.14	Contracted Svcs Less Than \$25K
				00441601	\$152.20	Contracted Svcs Less Than \$25K
				00441607	\$86.95	Contracted Svcs Less Than \$25K
		12/15/2009	00060242	00442966	\$108.70	Contracted Svcs Less Than \$25K
		12/18/2009	00060266	00443513	\$130.45	Contracted Svcs Less Than \$25K
				00443518	\$135.83	Contracted Svcs Less Than \$25K
				00443524	\$173.84	Contracted Svcs Less Than \$25K
				00443526	\$97.82	Contracted Svcs Less Than \$25K
				00443529	\$380.57	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,222.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023931	Lauren Hughes					
		12/18/2009	000930	00437817	\$1,076.63	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,076.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Le Centre Sheraton Montreal Hotel					
		12/14/2009	15782977	00441922	\$572.01	Prepaid Expenditures/Expenses
				00441924	\$572.01	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,144.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		12/14/2009	00060232	00442359	\$1,997.40	Food services
<b>Vendor Total</b>					<b>\$1,997.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		12/11/2009	15782708	00440453	\$1,258.95	Supplies
				00440455	\$769.45	Supplies
				00440456	\$839.30	Software License
		12/14/2009	15782833	00441457	\$909.35	Supplies
				00441458	\$1,139.05	Software Purchase
				00441459	\$599.50	Software License
<b>Vendor Total</b>					<b>\$5,515.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020982	Learning Upgrade LLC					
		12/14/2009	15782834	00438292	\$5,000.00	Supplies
<b>Vendor Total</b>					<b>\$5,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024003	Leasa Cumper					
		12/09/2009	15782354	00441461	\$6,162.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,162.00</b>	
0000024081	LECG LLC					
		12/16/2009	15783274	00443146	\$975.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$975.00</b>	
0000014264	Lego Education					
		12/09/2009	15782355	00441481	\$1,131.37	Supplies
<b>Vendor Total</b>					<b>\$1,131.37</b>	
0000009850	Lemon Grove Sheet Metal Works,, Inc.					
		12/15/2009	15783055	00401042	\$20.87	Contracted Svcs Less Than \$25K
				00412445	\$1,229.16	Contracted Svcs Less Than \$25K
			15783104	00359439	\$21,081.53	Contracted Svcs Less Than \$25K
				00364379	\$19,864.57	Contracted Svcs Less Than \$25K
				00369419	\$7,325.01	Contracted Svcs Less Than \$25K
				00376895	\$10,647.88	Contracted Svcs Less Than \$25K
				00382535	\$14,820.20	Contracted Svcs Less Than \$25K
				00388196	\$17,890.95	Contracted Svcs Less Than \$25K
				00394475	\$1,630.00	Contracted Svcs Less Than \$25K
				00434659	\$3,877.51	Contracted Svcs Less Than \$25K
				00436356	\$4,100.32	Contracted Svcs Less Than \$25K
			15783118	00376895	\$6,200.00	Contracted Svcs Less Than \$25K
				00434659	\$6,387.13	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$115,075.13</b>	
0000004147	Library Reproduction Services					
		12/02/2009	15781685	00440457	\$781.91	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$781.91</b>	
0000004165	Life Skills Unlimited					
		12/04/2009	15781932	00439314	\$420.94	Supplies
<b>Vendor Total</b>					<b>\$420.94</b>	
0000004058	Linda Whiteside					
		12/02/2009	15781686	00440340	\$3,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,000.00</b>	
0000020573	Link Shuttle Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/04/2009	15781933	00441008	\$2,134.00	Contracted Transp Taxi>\$25K
				00441010	\$2,134.00	Contracted Transp Taxi>\$25K
				00441012	\$1,967.80	Contracted Transp Taxi>\$25K
				00441013	\$2,067.80	Contracted Transp Taxi>\$25K
				00441014	\$2,067.80	Contracted Transp Taxi>\$25K
				00441015	\$1,846.40	Contracted Transp Taxi>\$25K
				00441016	\$2,031.20	Contracted Transp Taxi>\$25K
				00441017	\$1,747.20	Contracted Transp Taxi>\$25K
<b>Vendor Total</b>					<b>\$15,996.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023982	Lisa Debban	12/02/2009	15781682	00440466	\$129.14	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$129.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies	12/04/2009	15781934	00441006	\$104,283.46	Equipment
		12/11/2009	15782709	00441907	\$8,046.59	Equipment
				00441908	\$94,579.35	Equipment
<b>Vendor Total</b>					<b>\$206,909.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023997	Lolita's at the Park	12/09/2009	15782356	00441483	\$500.00	Supplies
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann	12/16/2009	15783221	00443069	\$578.27	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$578.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023500	LPA Inc	12/18/2009	15783549	00443520	\$1,440.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,440.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023955	Lucio Rodriguez	12/17/2009	15783423	00439114	\$11,724.54	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11,724.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
144064E	Luzviminda Pablo	12/09/2009	00060199	00441400	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name
0000001546	Lyons Music

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/02/2009	15781688	00440458	\$599.00	Supplies
<b>Vendor Total</b>					<b>\$599.00</b>	

000003743	Mad Science Of San Diego					
		12/15/2009	15783078	00442329	\$369.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$369.00</b>	

000008399	Magnet Schools Of America					
		12/04/2009	15781935	00441130	\$3,000.00	License And Fees
<b>Vendor Total</b>					<b>\$3,000.00</b>	

0000023569	Magnolia Science Academy San Diego					
		12/11/2009	15782726	00442312	\$10,162.77	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$10,162.77</b>	

0000024102	Mahnaz Masoumian					
		12/18/2009	00060267	00443817	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.00</b>	

000001582	Major Irrigation Supply					
		12/11/2009	15782727	00439414	\$31.70	Inventory - PPO
				00439434	\$65.48	Inventory - PPO
				00439459	\$324.56	Inventory - PPO
				00439465	\$51.83	Inventory - PPO
				00439472	\$11.15	Inventory - PPO
		12/14/2009	15782907	00439838	\$399.42	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$884.14</b>	

0000012224	Malachied, Inc.					
		12/15/2009	15783056	00442600	\$1,300.00	Inservice supplies
			15783094	00442804	\$510.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,810.00</b>	

0000018603	Manuel Ortiz Ybarra					
		12/17/2009	15783409	00443439	\$2,025.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$2,025.00</b>	

0000014225	Margaret Adams					
		12/07/2009	15782168	00441304	\$5,750.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$5,750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023954	Maria Padilla					
		12/18/2009	15783606	00443619	\$419.36	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$419.36</b>	
0000020830	Marie Glick					
		12/16/2009	15783222	00443064	\$420.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$420.00</b>	
0000019035	Marie Tebcherani					
		12/16/2009	15783246	00443186	\$8.80	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$8.80</b>	
0000001666	Marina Village Conference Ctr					
		12/04/2009	15781975	00439849	\$335.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$335.00</b>	
0000014484	Marjorie Block					
		12/02/2009	15781780	00440703	\$845.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$845.00</b>	
110318E	Mark Strauss					
		12/17/2009	15783362	00443399	\$250.00	Insurance Other
<b>Vendor Total</b>					<b>\$250.00</b>	
0000001594	Markertek Video Supply					
		12/04/2009	15781976	00440289	\$1,149.63	Equipment Non Capitalized
		12/07/2009	15782195	00437855	\$1,431.36	Equipment Non Capitalized
				00437856	\$724.04	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,305.03</b>	
0000023375	Marnunilon Caaway					
		12/16/2009	15783223	00443072	\$114.07	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$114.07</b>	
0000024064	Martha Islas					
		12/16/2009	000927	00443128	\$7,491.65	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$7,491.65</b>	
0000023541	Material Handling Supply Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/07/2009	15782196	00438851	\$48.43	Contracted Svcs Less Than \$25K
		12/18/2009	15783578	00443598	\$287.33	Contracted Svcs Less Than \$25K
				00443604	\$191.55	Contracted Svcs Less Than \$25K
				00443608	\$95.78	Contracted Svcs Less Than \$25K
				00443609	\$255.04	Contracted Svcs Less Than \$25K
				00443611	\$271.96	Contracted Svcs Less Than \$25K
				00443642	\$677.86	Contracted Svcs Less Than \$25K
				00443643	\$48.43	Contracted Svcs Less Than \$25K
				00443645	\$48.43	Contracted Svcs Less Than \$25K
				00443646	\$48.43	Contracted Svcs Less Than \$25K
				00443648	\$64.57	Contracted Svcs Less Than \$25K
				00443649	\$64.57	Contracted Svcs Less Than \$25K
				00443650	\$64.57	Contracted Svcs Less Than \$25K
				00443652	\$64.57	Contracted Svcs Less Than \$25K
				00443653	\$64.57	Contracted Svcs Less Than \$25K
				00443654	\$774.29	Contracted Svcs Less Than \$25K
				00443658	\$48.43	Contracted Svcs Less Than \$25K
				00443846	\$48.43	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,167.24</b>	

0000001562	McGraw-Hill Book Co					
		12/02/2009	15781728	00440233	\$956.20	Adopted Textbks & Adopted Matl
		12/10/2009	15782467	00438862	\$1,140.64	Supplies
		12/11/2009	15782728	00440234	\$14.17	Adopted Textbks & Adopted Matl
		12/14/2009	15782909	00440377	\$1,087.18	Supplies
				00440401	\$2,700.53	Supplies
				00440629	\$888.97	Supplies
		12/18/2009	15783579	00443006	\$1,978.30	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$8,765.99</b>	

0000001566	McMaster-Carr					
		12/14/2009	15782910	00440361	\$44.18	Supplies
				00440641	\$821.43	Supplies
<b>Vendor Total</b>					<b>\$865.61</b>	

0000022547	McREL					
		12/17/2009	15783380	00443409	\$25,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$25,000.00</b>	

0000003265	Mead-Johnson & Co					
		12/04/2009	00060182	00439396	\$918.72	Food services
<b>Vendor Total</b>					<b>\$918.72</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001618	Medco Supply Co					
		12/07/2009	15782169	00437438	\$108.42	Start-Up Supplies Noncapital
		12/10/2009	15782468	00438915	\$1,240.73	Supplies
				<b>Vendor Total</b>	<b>\$1,349.15</b>	
0000005035	Mele Amantea Architects II Llp					
		12/11/2009	15782729	00442299	\$114,153.90	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$114,153.90</b>	
0000006806	Melinda Martin					
		12/09/2009	000923	00441794	\$908.27	Due To Stdnt Grps/Oth Agencies
				<b>Vendor Total</b>	<b>\$908.27</b>	
0000024092	Memory Giant					
		12/18/2009	15783580	00443594	\$95.98	Supplies
				<b>Vendor Total</b>	<b>\$95.98</b>	
0000001633	Merchant Property					
		12/15/2009	15783080	00442896	\$3,181.00	Rental of Facilities
				<b>Vendor Total</b>	<b>\$3,181.00</b>	
0000012405	Merrill Beverage Company					
		12/14/2009	00060239	00441484	\$11,470.00	Food services
				<b>Vendor Total</b>	<b>\$11,470.00</b>	
0000023566	Mesa Energy Systems, Inc.					
		12/11/2009	15782730	00442298	\$1,770.80	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,770.80</b>	
0000006236	Mesquita & Associates, Inc.					
		12/15/2009	15783081	00442900	\$15,000.00	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$15,000.00</b>	
0000024058	Michelle A Tillman					
		12/16/2009	00060255	00443098	\$30.50	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$30.50</b>	
0000024057	Michelle Ellis					
		12/16/2009	00060256	00443097	\$24.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$24.00</b>	
0000024059	Mickela Ducharme					
		12/16/2009	00060257	00443099	\$6.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.25</b>	
0000005587	Micro Video					
		12/02/2009	15781709	00440650	\$1,005.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,005.00</b>	
0000005606	Microsociety					
		12/11/2009	15782718	00441799	\$21,650.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$21,650.00</b>	
0000010793	Mid America Books					
		12/04/2009	15781963	00440733	\$80.97	Library Books
			15781964	00440734	\$155.27	Library Books
<b>Vendor Total</b>					<b>\$236.24</b>	
0000003075	Miller Brown & Dannis					
		12/14/2009	15782878	00442730	\$679.25	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$679.25</b>	
100851E	Mindy Soalt					
		12/16/2009	15783275	00443185	\$4,059.35	Contracted Svcs Less Than \$25K
		12/17/2009	15783402	00443187	\$3,747.32	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,806.67</b>	
0000001662	Miramar Bobcat, Inc.					
		12/07/2009	15782189	00441345	\$237.31	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$237.31</b>	
0000001664	Miramar Truck Center - San Diego					
		12/02/2009	15781712	00440424	\$79.84	Other Repair Supplies
				00440425	\$84.65	Other Repair Supplies
				00440427	\$22.84	Other Repair Supplies
				00440428	\$1,556.17	Other Repair Supplies
				00440431	\$-150.08	Other Repair Supplies
				00440433	\$-375.19	Other Repair Supplies
				00440436	\$-1,125.56	Other Repair Supplies
		12/14/2009	15782879	00441945	\$17.49	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441948	\$97.61	Other Repair Supplies
				00441954	\$384.64	Other Repair Supplies
				00441961	\$2,165.92	Other Repair Supplies
				00441966	\$192.98	Other Repair Supplies
				00441969	\$52.06	Other Repair Supplies
				00441973	\$40.57	Other Repair Supplies
				00441976	\$208.80	Other Repair Supplies
				00441982	\$279.53	Other Repair Supplies
				00441985	\$16.83	Other Repair Supplies
				00442663	\$543.53	Other Repair Supplies
				00442664	\$1,217.74	Other Repair Supplies
				00442665	\$640.15	Other Repair Supplies
				00442666	\$-41.76	Other Repair Supplies
		12/15/2009	15783064	00442833	\$212.50	Contracted Vehicle Repair
		12/18/2009	15783566	00443845	\$21.80	Other Repair Supplies
				00443848	\$1,158.06	Other Repair Supplies
				00443850	\$2,739.72	Other Repair Supplies
				00443852	\$-41.76	Other Repair Supplies
				00443855	\$-300.15	Other Repair Supplies
<b>Vendor Total</b>					<b>\$9,698.93</b>	

0000005107	Mirror Shower & Glass					
		12/04/2009	15781965	00441139	\$243.87	Inventory - PPO
		12/16/2009	15783237	00443119	\$157,425.39	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$157,669.26</b>	

0000006306	Mission Bay Sr. High Sch. ASB					
		12/14/2009	15782880	00441920	\$12,401.49	Consultants <=\$25K
		12/15/2009	15783065	00442984	\$417.00	Supplies
<b>Vendor Total</b>					<b>\$12,818.49</b>	

0000001670	Mission Janitorial Supplies					
		12/14/2009	15782881	00442672	\$5,676.75	Permanent Equipment (Capital)
		12/16/2009	15783238	00443089	\$4,575.66	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$10,252.41</b>	

0000023823	Mitel Leasing					
		12/04/2009	15781966	00440731	\$333.95	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$333.95</b>	

0000001677	Mobile Mini Storage Systems LLC					
		12/02/2009	00060175	00439405	\$99.20	Contracted Svcs Less Than \$25K
		12/18/2009	00060268	00443835	\$99.20	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$198.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003246	Moore Medical Corp					
		12/04/2009	15781967	00440618	\$6.85	Supplies
		12/07/2009	15782190	00441298	\$157.37	Supplies
		12/11/2009	15782719	00441317	\$4.43	Supplies
		12/14/2009	15782882	00442673	\$240.93	Supplies
			15782883	00440605	\$30.24	Supplies
<b>Vendor Total</b>					<b>\$439.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020149	Moreno Brothers Distributors					
		12/14/2009	00060238	00442514	\$10,178.90	Food services
<b>Vendor Total</b>					<b>\$10,178.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006307	Morse Sr. High School ASB					
		12/18/2009	15783567	00443533	\$3,364.14	Consultants <=\$25K
			15783568	00443798	\$3,930.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$7,294.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003588	MPS PUBLISHING					
		12/09/2009	15782380	00438849	\$2,450.67	Adopted Textbks & Adopted Matl
		12/14/2009	15782906	00439830	\$1,993.07	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$4,443.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010436	MST Services					
		12/02/2009	15781727	00440282	\$2,166.67	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$2,166.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023637	MTGL Inc					
		12/11/2009	15782725	00441830	\$504.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$504.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023951	Multi Service Corporation					
		12/11/2009	15782710	00442097	\$4,123.67	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,123.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001706	Music Theatre International					
		12/02/2009	15781713	00440626	\$599.90	Supplies
<b>Vendor Total</b>					<b>\$599.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021869	My Le Tran					
		12/16/2009	00060258	00443101	\$9.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.75</b>	
0000011139	Nancy Sussman					
		12/16/2009	15783224	00443189	\$891.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$891.00</b>	
0000001712	Napa Auto Parts					
		12/07/2009	15782226	00441165	\$26.62	Bldg Maintenance Supplies
				00441166	\$35.21	Inventory - PPO
				00441167	\$8.77	Inventory - PPO
				00441168	\$2.63	Bldg Maintenance Supplies
				00441169	\$29.43	Bldg Maintenance Supplies
				00441170	\$19.62	Bldg Maintenance Supplies
				00441171	\$108.58	Bldg Maintenance Supplies
				00441172	\$676.25	Bldg Maintenance Supplies
		12/14/2009	15782978	00441350	\$17.53	Bldg Maintenance Supplies
				00441353	\$49.06	Bldg Maintenance Supplies
				00441355	\$110.02	Bldg Maintenance Supplies
				00441677	\$63.64	Bldg Maintenance Supplies
				00442643	\$702.92	Bldg Maintenance Supplies
		12/17/2009	15783424	00443362	\$93.53	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,943.81</b>	
0000001720	Nasco					
		12/17/2009	15783425	00443280	\$26.10	Supplies
		12/18/2009	15783551	00443273	\$92.18	Supplies
<b>Vendor Total</b>					<b>\$118.28</b>	
0000001733	Nasco Modesto					
		12/04/2009	15782052	00440002	\$77.60	Equipment
		12/17/2009	15783426	00443300	\$3,006.23	Equipment
<b>Vendor Total</b>					<b>\$3,083.83</b>	
0000001716	Nasco Science					
		12/17/2009	15783427	00443268	\$231.42	Supplies
<b>Vendor Total</b>					<b>\$231.42</b>	
0000003811	Nasland Engineering					
		12/14/2009	15782979	00442650	\$5,051.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,051.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004924	National American Insurance Co. of Ca					
		12/02/2009	15781761	00334801	\$7,244.13	Bldgs and Improvement of Bldgs
				00376158	\$5,193.65	Bldgs and Improvement of Bldgs
				00433832	\$1,192.13	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$13,629.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	National Center for Urban School					
		12/11/2009	15782743	00441738	\$315.00	Travel Conference
<b>Vendor Total</b>					<b>\$315.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020283	National Petroleum Inc					
		12/07/2009	15782227	00441186	\$524.91	Gasoline & Oil
		12/14/2009	15782980	00442645	\$1,050.31	Gasoline & Oil
				00442658	\$1,661.59	Gasoline & Oil
<b>Vendor Total</b>					<b>\$3,236.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating And					
		12/14/2009	15782981	00441686	\$24.34	Bldg Maintenance Supplies
				00441687	\$14.94	Bldg Maintenance Supplies
		12/17/2009	15783428	00443352	\$71.33	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$110.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014560	New Alternatives, Inc.					
		12/14/2009	15782983	00442657	\$3,193.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,193.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005678	Nextel					
		12/02/2009	00060178	00440679	\$82.11	Telephone Svc - Additional
		12/18/2009	15783589	00443490	\$39.99	Contracted Svcs Less Than \$25K
				00443492	\$39.99	Contracted Svcs Less Than \$25K
				00443496	\$39.99	Contracted Svcs Less Than \$25K
				00443500	\$39.99	Contracted Svcs Less Than \$25K
				00443501	\$39.99	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$282.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009385	Nick Rail Music					
		12/07/2009	15782228	00441191	\$122.00	Lease of Equipment
				00441192	\$82.40	Lease of Equipment
				00441193	\$264.92	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441194	\$91.50	Lease of Equipment
				00441195	\$75.98	Lease of Equipment
				00441196	\$32.72	Lease of Equipment
				00441197	\$42.72	Lease of Equipment
				00441198	\$92.72	Lease of Equipment
				00441199	\$62.72	Lease of Equipment
				00441200	\$99.24	Lease of Equipment
<b>Vendor Total</b>					<b>\$966.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003186	Ninyo & Moore					
		12/14/2009	15782984	00442662	\$3,672.80	Contracted Svcs Less Than \$25K
		12/17/2009	15783430	00443169	\$22,277.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25,950.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016651	Northwest Evaluation Association					
		12/17/2009	15783431	00443348	\$750.00	Supplies
<b>Vendor Total</b>					<b>\$750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003127	Northwest Library Bindery, Inc.					
		12/18/2009	15783552	00443616	\$875.94	Adopted Textbks & Adopted Matl
				00443618	\$30.82	Supplies
				00443620	\$266.12	Supplies
				00443621	\$531.73	Supplies
<b>Vendor Total</b>					<b>\$1,704.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017917	NOSAJ Disposables Inc					
		12/02/2009	00060177	00440680	\$15,439.63	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$15,439.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		12/14/2009	15782938	00442428	\$321.30	Disposal Of Hazardous Waste
				00442429	\$443.74	Disposal Of Hazardous Waste
				00442448	\$358.40	Disposal Of Hazardous Waste
				00442563	\$2,957.01	Disposal Of Hazardous Waste
				00442570	\$366.82	Disposal Of Hazardous Waste
				00442580	\$716.04	Disposal Of Hazardous Waste
				00442588	\$573.78	Disposal Of Hazardous Waste
				00442589	\$1,341.00	Disposal Of Hazardous Waste
		12/18/2009	15783608	00443660	\$1,024.13	Disposal Of Hazardous Waste
				00443668	\$496.51	Disposal Of Hazardous Waste
				00443670	\$1,048.95	Disposal Of Hazardous Waste
				00443676	\$629.95	Disposal Of Hazardous Waste
				00443679	\$558.00	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10,835.63</b>	

0000001850	Office Depot					
		12/02/2009	15781637	00438168	\$3,387.37	Supplies
				00439162	\$4,240.91	Supplies
				00440215	\$2,282.51	Supplies
				00440331	\$365.29	Supplies
		12/04/2009	15781874	00440813	\$7,909.28	Supplies
				00440814	\$7,731.90	Start-Up Supplies Noncapital
				00440815	\$7,467.49	Supplies
				00440816	\$632.93	Supplies
			15782025	00441129	\$191.81	Supplies
				00441131	\$15.20	Supplies
				00441133	\$217.49	Supplies
		12/07/2009	15782144	00440488	\$458.67	Supplies
				00441251	\$7,501.91	Supplies
				00441253	\$4,818.16	Supplies
				00441254	\$5,450.54	Supplies
			15782170	00441252	\$6,953.51	Supplies
		12/10/2009	15782453	00440487	\$8,264.98	Supplies
		12/11/2009	15782662	00442279	\$4,804.70	Supplies
				00442280	\$6,204.10	Supplies
				00442281	\$3,206.06	Supplies
				00442282	\$4,757.48	Supplies
				00442283	\$9,461.53	Supplies
				00442284	\$6,507.29	Supplies
				00442285	\$4,874.69	Supplies
				00442286	\$13,006.45	Postage Expense
				00442287	\$5,870.78	Postage Expense
		12/14/2009	15782791	00442705	\$5,151.56	Supplies
				00442706	\$7,146.25	Postage Expense
				00442707	\$1,704.16	Supplies
				00442708	\$3,608.83	Postage Expense
				00442709	\$2,566.29	Supplies
			15782939	00442146	\$168.26	Supplies
				00442149	\$672.25	Supplies
				00442160	\$443.67	Equipment Non Capitalized
				00442161	\$916.73	Equipment Non Capitalized
		12/17/2009	15783322	00441494	\$3,324.05	Supplies
				00443336	\$6,100.22	Postage Expense
				00443337	\$6,815.68	Supplies
				00443338	\$7,905.14	Start-Up Supplies Noncapital
				00443339	\$5,941.74	Supplies
				00443340	\$2,699.18	Supplies
				00443420	\$11,638.37	Supplies
		12/18/2009	15783553	00443419	\$7,491.68	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15783609	00443691	\$957.00	Supplies
				00443692	\$30.84	Supplies
<b>Vendor Total</b>					<b>\$201,864.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019412	Officia Imaging Inc					
		12/04/2009	15782026	00441134	\$125.00	Bldg Maintenance Supplies
		12/17/2009	15783410	00443421	\$173.89	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$298.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021746	Ohr Shalom Synagogue					
		12/18/2009	15783610	00443551	\$8,570.00	Rental of Facilities
				00443571	\$8,570.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$17,140.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021064	Olga Mendoza					
		12/04/2009	000918	00441106	\$24.90	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$24.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023741	One More Story Inc					
		12/04/2009	15782027	00438300	\$337.70	Software Purchase
<b>Vendor Total</b>					<b>\$337.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA127	Oppenheimer Funds Services					
		12/02/2009	15781783	00440426	\$200.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000688	Optimum Floorcare					
		12/02/2009	15781784	00440413	\$1,386.24	Contracted Svcs Less Than \$25K
				00440415	\$222.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,608.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	Oracle USA, Inc.					
		12/02/2009	15781785	00440286	\$133,255.11	Software License
		12/18/2009	15783611	00440287	\$4,097.73	Contracted Svcs Less Than \$25K
				00443699	\$67,252.60	Software License
<b>Vendor Total</b>					<b>\$204,605.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008568	Origin Instruments					
		12/14/2009	15782940	00442155	\$658.47	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$658.47</b>	

**San Diego Unified School District**  
 Expenditure Report for December 2009

Date: January/04/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022419	Oscar Graybill					
		12/11/2009	15782750	00441938	\$2,035.00	Prepaid Expenditures/Expenses
		12/17/2009	15783398	00443429	\$925.00	Prepaid Expenditures/Expenses
		12/18/2009	15783596	00443838	\$195.00	Prepaid Expenditures/Expenses
				00443840	\$195.00	Prepaid Expenditures/Expenses
				00443844	\$195.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$3,545.00</b>	
000001846	Ot Ideas, Inc.					
		12/14/2009	15782941	00442611	\$195.00	Supplies
<b>Vendor Total</b>					<b>\$195.00</b>	
0000020246	Out of Shell LLC					
		12/14/2009	00060224	00439776	\$19,029.60	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$19,029.60</b>	
000001884	Ozzies Music					
		12/02/2009	15781786	00440481	\$68.00	Lease of Equipment
				00440493	\$80.00	Lease of Equipment
				00440501	\$67.00	Lease of Equipment
				00440504	\$75.00	Lease of Equipment
				00440505	\$75.00	Lease of Equipment
				00440506	\$98.00	Lease of Equipment
				00440507	\$95.00	Lease of Equipment
				00440508	\$45.00	Lease of Equipment
				00440510	\$25.00	Lease of Equipment
				00440513	\$40.00	Lease of Equipment
				00440533	\$50.00	Lease of Equipment
				00440534	\$85.00	Lease of Equipment
				00440537	\$48.00	Lease of Equipment
				00440539	\$48.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$899.00</b>	
000001904	Pacific Lawnmower Works					
		12/14/2009	15782942	00442637	\$262.10	Inventory - PPO
				00442638	\$283.70	Inventory - PPO
				00442639	\$824.43	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,370.23</b>	
000001915	Palos Sports, Inc.					
		12/14/2009	15782943	00442153	\$2,021.24	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,021.24</b>	
0000023970	Pam York					
		12/04/2009	15782038	00441009	\$6,988.38	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,988.38</b>	
0000023970	Pam York and Bernardo Javanni					
		12/09/2009	15782411	00441306	\$2,500.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$2,500.00</b>	
000004488	Pangea Foundation					
		12/11/2009	15782765	00441866	\$34,118.50	Contracted Svcs > \$25K
		12/18/2009	15783613	00441867	\$34,837.26	Contracted Svcs > \$25K
			15783614	00443682	\$2,840.96	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$71,796.72</b>	
0000023516	Paper Recycling & Shredding Specialists					
		12/17/2009	15783411	00443481	\$103.17	Rubbish Disposal
				00443486	\$95.85	Rubbish Disposal
				00443489	\$104.72	Rubbish Disposal
				00443494	\$92.44	Rubbish Disposal
				00443497	\$37.26	Rubbish Disposal
				00443498	\$16.55	Rubbish Disposal
				00443499	\$67.64	Rubbish Disposal
<b>Vendor Total</b>					<b>\$517.63</b>	
0000012308	Parent Institute For Quality Education					
		12/04/2009	15782028	00441023	\$4,050.00	Contracted Svcs Less Than \$25K
		12/07/2009	15782218	00441020	\$3,000.00	Consultants <=\$25K
				00441022	\$1,275.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$8,325.00</b>	
0000001924	Parkhouse Tire, Inc.					
		12/04/2009	15782029	00440416	\$17,722.50	Other Repair Supplies
				00440417	\$20,759.00	Other Repair Supplies
				00440420	\$904.59	Other Repair Supplies
				00440421	\$2,073.11	Other Repair Supplies
<b>Vendor Total</b>					<b>\$41,459.20</b>	
0000001930	Pasco Scientific					
		12/14/2009	15782944	00442119	\$947.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442143	\$203.67	Supplies
				00442603	\$1,658.30	Supplies
		12/15/2009	15783116	00442608	\$1,819.60	Supplies
		12/18/2009	15783615	00443041	\$116.67	Supplies
<b>Vendor Total</b>					<b>\$4,745.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024060	Patricia Goff					
		12/16/2009	00060259	00443104	\$28.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$28.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
117174E	Patricia Norwood					
		12/09/2009	00060200	00441408	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019142	Patricia Wilson					
		12/02/2009	15781689	00440386	\$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
0000009609	Peak Technologies, Inc.					
		12/02/2009	15781787	00440423	\$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
0000023894	Pearl Hotel					
		12/07/2009	15782219	00441161	\$1,000.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$1,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		12/04/2009	15782030	00440895	\$46,782.77	Adopted Textbks & Adopted Matl
		12/17/2009	15783412	00443347	\$759,518.39	Adopted Textbks & Adopted Matl
		12/14/2009	15782945	00442354	\$137.84	Supplies
		12/18/2009	15783616	00443689	\$244.10	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$806,683.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001954	Perma-Bound					
		12/10/2009	15782482	00441865	\$2,126.62	Library Books
<b>Vendor Total</b>					<b>\$2,126.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018525	Perry & Associates Inc					
		12/09/2009	15782408	00440290	\$25,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$25,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008440	Pervo Traffic Center					
		12/14/2009	15782946	00442640	\$208.64	Inventory - PPO
				00442641	\$130.50	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$339.14</b>	
000012675	Petro-Diamond Inc					
		12/04/2009	15782031	00440963	\$16,768.29	Accounts Pay - Warehouse
				00440983	\$16,734.53	Accounts Pay - Warehouse
				00440986	\$17,920.11	Accounts Pay - Warehouse
				00440987	\$17,980.15	Accounts Pay - Warehouse
				00440988	\$17,920.11	Accounts Pay - Warehouse
				00440989	\$17,958.54	Accounts Pay - Warehouse
				00440991	\$22,036.09	Accounts Pay - Warehouse
		12/18/2009	15783617	00443695	\$16,909.86	Accounts Pay - Warehouse
				00443696	\$16,977.01	Accounts Pay - Warehouse
				00443697	\$16,912.09	Accounts Pay - Warehouse
				<b>Vendor Total</b>	<b>\$178,116.78</b>	
000005085	Phoenix Direct Mail Services					
		12/18/2009	15783618	00443732	\$1,673.26	Contracted Svcs Less Than \$25K
				00443733	\$2,778.56	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$4,451.82</b>	
000004198	Phonak, Inc.					
		12/14/2009	15782947	00442365	\$2,524.44	Lease of Equipment
				<b>Vendor Total</b>	<b>\$2,524.44</b>	
000001149	Pilgrim's Pride Corporation					
		12/09/2009	00060195	00438203	\$25,603.20	Accounts Pay - Warehouse
				00438205	\$29,337.00	Accounts Pay - Warehouse
				<b>Vendor Total</b>	<b>\$54,940.20</b>	
000002853	Pioneer Drama Service, Inc.					
		12/14/2009	15782948	00442136	\$268.00	Supplies
				<b>Vendor Total</b>	<b>\$268.00</b>	
000003153	Pitney Bowes					
		12/14/2009	15782949	00442744	\$50,000.00	Prepaid Expenditures/Expenses
		12/18/2009	15783619	00443698	\$52.20	Rental Of Equipment
			15783620	00443700	\$187.00	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$50,239.20</b>	
0000023494	PJHM Architects					
		12/18/2009	15783612	00443731	\$15,108.50	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$15,108.50</b>	
0000023652	Plasco Inc					
		12/10/2009	15782483	00441823	\$4,298.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,298.00</b>	
000006323	Platt/Whitelaw Architects, Inc.					
		12/07/2009	15782220	00437098	\$4,505.00	Bldgs and Improvement of Bldgs
		12/18/2009	15783621	00443734	\$7,518.06	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$12,023.06</b>	
000008224	Point Loma Nazarene University					
		12/15/2009	15783066	00442779	\$100.00	Rental of Facilities
			15783067	00442780	\$100.00	Rental of Facilities
			15783068	00442781	\$100.00	Rental of Facilities
		12/17/2009	15783375	00443364	\$200.00	Rental of Facilities
		12/18/2009	15783569	00443841	\$200.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$700.00</b>	
000006325	Point Loma Sr High School ASB					
		12/15/2009	15783069	00442783	\$3,608.00	Consultants <=\$25K
		12/18/2009	15783570	00443819	\$1,560.29	Consultants <=\$25K
			15783571	00443836	\$4,008.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$9,176.29</b>	
000001992	Postmaster					
		12/15/2009	15783070	00442803	\$560.00	Postage Expense
<b>Vendor Total</b>					<b>\$560.00</b>	
0000017521	Precision Electric Company					
		12/16/2009	15783239	00443193	\$251,277.03	Equipment
<b>Vendor Total</b>					<b>\$251,277.03</b>	
000002014	Prentke Romich Co					
		12/14/2009	15782884	00441915	\$176.70	Lease of Equipment
		12/15/2009	15783071	00442778	\$3,388.63	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,565.33</b>	
0000023539	Primacy Group Inc					
		12/14/2009	15782835	00440722	\$12,000.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$12,000.00</b>	
0000023265	Principle Woods Inc					
		12/15/2009	15783072	00442906	\$3,220.00	Supplies
<b>Vendor Total</b>					<b>\$3,220.00</b>	
0000009182	Printer Repair Depot					
		12/04/2009	15781968	00440736	\$92.41	Supplies
				00440741	\$103.29	Supplies
		12/07/2009	15782191	00441331	\$180.56	Supplies
<b>Vendor Total</b>					<b>\$376.26</b>	
0000017980	Printing Solutions					
		12/04/2009	15781969	00440732	\$241.41	Supplies
<b>Vendor Total</b>					<b>\$241.41</b>	
0000012872	Procopio, Cory, Sargreaves &					
		12/16/2009	15783240	00443118	\$1,473.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,473.30</b>	
0000010010	Project Lead The Way					
		12/16/2009	15783241	00442951	\$2,567.00	Supplies
<b>Vendor Total</b>					<b>\$2,567.00</b>	
0000018626	Propulsion Controlled Engineering					
		12/02/2009	15781715	00440279	\$3,458.25	Other Repair Supplies
		12/18/2009	15783572	00443870	\$3,458.25	Other Repair Supplies
<b>Vendor Total</b>					<b>\$6,916.50</b>	
TSA137	Prudential Insurance Company of America					
		12/11/2009	15782722	00441800	\$25.10	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$25.10</b>	
0000006327	Prudential Overall Supply					
		12/02/2009	15781716	00440636	\$21.66	Lease of Equipment
			15781717	00440438	\$117.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440440	\$189.74	Supplies
		12/04/2009	15781971	00441123	\$38.04	Disposal Of Hazardous Waste
		12/11/2009	15782723	00441916	\$117.10	Supplies
				00441917	\$189.74	Supplies
				00441919	\$37.78	Contracted Svcs Less Than \$25K
		12/14/2009	15782885	00442667	\$29.36	Disposal Of Hazardous Waste
				00442668	\$38.04	Disposal Of Hazardous Waste
				00442669	\$38.04	Disposal Of Hazardous Waste
		12/16/2009	15783242	00443204	\$38.04	Disposal Of Hazardous Waste
		12/18/2009	15783573	00443861	\$117.10	Supplies
			15783574	00443865	\$189.74	Supplies
<b>Vendor Total</b>					<b>\$1,161.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		12/14/2009	15782886	00442734	\$3,124,583.00	AP - Payroll Deductions
		12/15/2009	15783074	00443002	\$107,042.75	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,231,625.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Purchase Power					
		12/14/2009	15782950	00442618	\$127.52	Postage Expense
<b>Vendor Total</b>					<b>\$127.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023183	Quantum Learning Technologies					
		12/14/2009	15782953	00442099	\$9,888.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$9,888.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002058	Quill Corporation					
		12/15/2009	15783117	00442609	\$442.35	Custodial Supplies
				00442610	\$179.08	Custodial Supplies
				00442612	\$16.30	Supplies
				00442615	\$173.99	Supplies
				00442616	\$180.04	Supplies
				00442617	\$962.79	Supplies
<b>Vendor Total</b>					<b>\$1,954.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022721	Quintin Moore					
		12/07/2009	15782171	00441250	\$183.42	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$183.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011742	Ramona Paving & Construction Corp					
		12/16/2009	15783287	00442659	\$75,921.62	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$75,921.62</b>	
129685E	Ramona Salazar De Garcia					
		12/09/2009	00060201	00441402	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	
0000004610	Rbc Royal Business Cards					
		12/04/2009	15782053	00424433	\$518.87	Outside Printing/Pmt Supplies
				00426589	\$9.79	Outside Printing/Pmt Supplies
				00426593	\$9.79	Supplies
				00426601	\$67.44	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$605.89</b>	
0000002064	RCP Block & Brick Inc					
		12/07/2009	15782229	00441213	\$75.19	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$75.19</b>	
0000002088	Ready Stamps					
		12/14/2009	15782985	00442655	\$10.61	Supplies
<b>Vendor Total</b>					<b>\$10.61</b>	
0000004818	Recall Secure Destruction					
		12/17/2009	15783432	00443171	\$74.20	Lease of Equipment
				00443173	\$74.20	Lease of Equipment
				00443176	\$74.20	Lease of Equipment
<b>Vendor Total</b>					<b>\$222.60</b>	
0000023712	Reconnecting Youth Inc					
		12/07/2009	15782230	00441180	\$9,564.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,564.00</b>	
0000022202	Red Sea Marketing					
		12/14/2009	15782986	00442649	\$442.85	Supplies
<b>Vendor Total</b>					<b>\$442.85</b>	
000002094	Refrigeration Supplies					
		12/07/2009	15782231	00441189	\$397.80	Bldg Maintenance Supplies
		12/14/2009	15782987	00441689	\$36.98	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$434.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002015	Regions Interstate Billing Service Inc					
		12/07/2009	15782232	00441181	\$9.02	Other Repair Supplies
<b>Vendor Total</b>					<b>\$9.02</b>	
000002101	Reliable Pipe Supply Co, Inc.					
		12/14/2009	15782988	00442646	\$124.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$124.76</b>	
000003204	Renaissance Hotel					
		12/09/2009	15782385	00441739	\$195.57	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$195.57</b>	
000000213	Renaissance Learning, Inc.					
		12/14/2009	15782989	00442647	\$52.25	Supplies
		12/17/2009	15783433	00443170	\$451.60	Supplies
<b>Vendor Total</b>					<b>\$503.85</b>	
000006406	Rexel Esd					
		12/04/2009	15782054	00439606	\$40.40	Bldg Maintenance Supplies
				00439609	\$82.76	Bldg Maintenance Supplies
				00439783	\$3.72	Bldg Maintenance Supplies
		12/07/2009	15782233	00439608	\$64.91	Bldg Maintenance Supplies
				00439786	\$24.22	Bldg Maintenance Supplies
				00441201	\$140.02	Inventory - PPO
				00441202	\$227.53	Bldg Maintenance Supplies
		12/14/2009	15782990	00439604	\$110.12	Bldg Maintenance Supplies
				00440107	\$162.69	Bldg Maintenance Supplies
				00441688	\$114.19	Bldg Maintenance Supplies
		12/17/2009	15783434	00443351	\$672.69	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,643.25</b>	
000010294	Richard Geers					
		12/04/2009	15781972	00441137	\$271.88	Supplies
<b>Vendor Total</b>					<b>\$271.88</b>	
000020548	Ricoh Americas Corporation					
		12/07/2009	15782172	00440716	\$146.82	Lease of Equipment
<b>Vendor Total</b>					<b>\$146.82</b>	
000023673	Riha Construction Co					
		12/16/2009	15783288	00442660	\$172,325.28	Bldgs and Improvement of Bldgs



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$172,325.28</b>	
142198E	Robert L Pique					
		12/17/2009	15783413	00443450	\$500.00	Insurance Other
<b>Vendor Total</b>					<b>\$500.00</b>	
000002981	Rock Distribution					
		12/14/2009	00060233	00441397	\$1,772.40	Food services
<b>Vendor Total</b>					<b>\$1,772.40</b>	
000006397	Ron Baker Chevrolet					
		12/14/2009	15782836	00440811	\$485.64	Other Repair Supplies
<b>Vendor Total</b>					<b>\$485.64</b>	
000005171	Rose & Shore					
		12/04/2009	00060183	00437175	\$9,000.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$9,000.00</b>	
120613E	Rosemary Sund					
		12/17/2009	15783363	00443400	\$293.63	Insurance Other
<b>Vendor Total</b>					<b>\$293.63</b>	
0000014784	Royal Blazers School Uniforms					
		12/02/2009	15781800	00440635	\$3,154.22	Supplies
<b>Vendor Total</b>					<b>\$3,154.22</b>	
000005006	Rugby Industrial Products					
		12/07/2009	15782234	00441182	\$2,088.00	Inventory - PPO
				00441183	\$1,628.64	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,716.64</b>	
0000019948	Ryan's Express					
		12/07/2009	15782235	00441203	\$931.00	Contract FieldTrip NonDist>25K
				00441204	\$1,311.50	Contract FieldTrip NonDist>25K
				00441205	\$4,858.75	Contract FieldTrip NonDist>25K
				00441206	\$1,301.50	Contract FieldTrip NonDist>25K
				00441208	\$799.30	Contract FieldTrip NonDist>25K
				00441210	\$2,271.00	Contract FieldTrip NonDist>25K
				00441212	\$799.30	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$12,272.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		12/04/2009	15781937	00437705	\$205.45	Contracted Vehicle Repair
		12/14/2009	15782837	00440473	\$203.09	Contracted Vehicle Repair
				00441099	\$208.75	Contracted Vehicle Repair
				00441974	\$1,480.74	Supplies
<b>Vendor Total</b>					<b>\$2,098.03</b>	
000000896	Salient Networks					
		12/14/2009	15782838	00441720	\$603.41	Other Communications
		12/18/2009	15783555	00443741	\$603.41	Other Communications
<b>Vendor Total</b>					<b>\$1,206.82</b>	
000002179	San Diego Business Journal					
		12/14/2009	15782954	00442632	\$79.00	Reference Books
<b>Vendor Total</b>					<b>\$79.00</b>	
000004309	San Diego City College					
		12/18/2009	15783626	00443634	\$3,400.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,400.00</b>	
000002598	San Diego Cold Storage					
		12/14/2009	00060225	00442188	\$25,131.15	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25,131.15</b>	
000005928	San Diego Community College					
		12/02/2009	15781790	00440662	\$4,400.00	Consultant >\$25K
				00440663	\$16,450.00	Consultant >\$25K
		12/04/2009	15782039	00440753	\$3,840.51	Contracted Svcs Less Than \$25K
				00440755	\$1,736.90	Contracted Svcs Less Than \$25K
				00440756	\$2,282.38	Contracted Svcs Less Than \$25K
				00440758	\$1,597.87	Contracted Svcs Less Than \$25K
				00440759	\$3,701.48	Contracted Svcs Less Than \$25K
		12/18/2009	15783627	00443673	\$1,338.59	Contracted Svcs Less Than \$25K
				00443674	\$1,554.33	Contracted Svcs Less Than \$25K
				00443675	\$1,827.86	Contracted Svcs Less Than \$25K
				00443677	\$2,399.88	Contracted Svcs Less Than \$25K
				00443678	\$2,361.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$43,491.50</b>	
000004522	San Diego County Bar					
		12/11/2009	15782766	00442018	\$275.00	Conference Local

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$275.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		12/04/2009	15782040	00440990	\$135.30	Advertising
		12/11/2009	15782767	00442123	\$132.00	Advertising
<b>Vendor Total</b>					<b>\$267.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023559	San Diego Electrical Training Center					
		12/17/2009	15783414	00442794	\$12,500.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		12/04/2009	15782033	00439860	\$133.76	Contracted Svcs Less Than \$25K
		12/09/2009	15782409	00439867	\$157.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$291.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		12/02/2009	15781775	00440579	\$2,543.70	Gas & Electric Service
				00440580	\$2,443.19	Gas & Electric Service
				00440581	\$2,621.93	Gas & Electric Service
				00440584	\$708.97	Gas & Electric Service
				00440587	\$30.97	Gas & Electric Service
				00440590	\$3,571.28	Gas & Electric Service
				00440595	\$129.72	Gas & Electric Service
				00440603	\$1,009.94	Gas & Electric Service
				00440604	\$2,010.65	Gas & Electric Service
				00440606	\$506.26	Gas & Electric Service
				00440607	\$59.79	Gas & Electric Service
				00440608	\$635.56	Gas & Electric Service
				00440609	\$474.83	Gas & Electric Service
				00440611	\$1,419.79	Gas & Electric Service
				00440612	\$4,373.30	Gas & Electric Service
				00440613	\$10.11	Gas & Electric Service
				00440616	\$2,068.29	Gas & Electric Service
				00440617	\$96.02	Gas & Electric Service
				00440620	\$585.42	Gas & Electric Service
				00440622	\$3,143.02	Gas & Electric Service
		12/04/2009	15782024	00440794	\$10,052.82	Gas & Electric Service
				00440803	\$273.10	Gas & Electric Service
				00440808	\$279.89	Gas & Electric Service
				00440851	\$17,662.02	Gas & Electric Service
				00440866	\$2,040.30	Gas & Electric Service
				00440868	\$306.64	Gas & Electric Service
				00440869	\$2,729.07	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440871	\$15.26	Gas & Electric Service
				00440872	\$10.11	Gas & Electric Service
				00440873	\$180.11	Gas & Electric Service
				00440874	\$136.63	Gas & Electric Service
				00440875	\$27.17	Gas & Electric Service
				00440876	\$266.99	Gas & Electric Service
				00440877	\$2,553.20	Gas & Electric Service
				00440878	\$148.05	Gas & Electric Service
				00440879	\$139.07	Gas & Electric Service
				00440880	\$16.99	Gas & Electric Service
				00440881	\$160.75	Gas & Electric Service
				00440884	\$171.08	Gas & Electric Service
				00440894	\$768.92	Gas & Electric Service
				00440896	\$12,923.07	Gas & Electric Service
				00440901	\$3,648.70	Gas & Electric Service
				00441024	\$2,083.21	Gas & Electric Service
				00441025	\$7,942.95	Gas & Electric Service
				00441026	\$23,321.35	Gas & Electric Service
				00441027	\$4,570.36	Gas & Electric Service
				00441028	\$4,386.47	Gas & Electric Service
				00441035	\$1,672.88	Gas & Electric Service
				00441037	\$518.52	Gas & Electric Service
				00441039	\$2,139.40	Gas & Electric Service
				00441040	\$544.53	Gas & Electric Service
				00441041	\$8,158.09	Gas & Electric Service
				00441043	\$1,516.34	Gas & Electric Service
				00441046	\$181.88	Gas & Electric Service
				00441047	\$7,665.39	Gas & Electric Service
				00441048	\$3,678.14	Gas & Electric Service
				00441049	\$7,179.67	Gas & Electric Service
				00441050	\$603.88	Gas & Electric Service
				00441051	\$2,513.80	Gas & Electric Service
				00441052	\$3,448.35	Gas & Electric Service
				00441053	\$1,287.23	Gas & Electric Service
				00441054	\$2,314.07	Gas & Electric Service
				00441056	\$2,512.20	Gas & Electric Service
				00441057	\$2,682.18	Gas & Electric Service
				00441058	\$2,698.36	Gas & Electric Service
				00441120	\$4,653.37	Gas & Electric Service
				00441121	\$2,803.91	Gas & Electric Service
				00441122	\$2,723.63	Gas & Electric Service
				00441124	\$745.97	Gas & Electric Service
				00441125	\$137.22	Gas & Electric Service
		12/07/2009	15782217	00441185	\$24.03	Gas & Electric Service
				00441187	\$141.85	Gas & Electric Service
				00441188	\$89.12	Gas & Electric Service
				00441190	\$163.65	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441207	\$487.54	Gas & Electric Service
				00441209	\$569.79	Gas & Electric Service
				00441211	\$269.26	Gas & Electric Service
				00441214	\$268.69	Gas & Electric Service
				00441216	\$56.47	Gas & Electric Service
				00441217	\$362.42	Gas & Electric Service
				00441218	\$1,208.79	Gas & Electric Service
				00441219	\$121.62	Gas & Electric Service
				00441220	\$270.14	Gas & Electric Service
				00441221	\$221.90	Gas & Electric Service
				00441222	\$676.23	Gas & Electric Service
				00441223	\$216.59	Gas & Electric Service
				00441224	\$331.35	Gas & Electric Service
				00441225	\$440.20	Gas & Electric Service
				00441226	\$287.73	Gas & Electric Service
				00441227	\$43.61	Gas & Electric Service
				00441228	\$2,313.06	Gas & Electric Service
				00441229	\$2,180.73	Gas & Electric Service
				00441230	\$438.24	Gas & Electric Service
				00441232	\$1,346.77	Gas & Electric Service
				00441233	\$1,082.01	Gas & Electric Service
				00441234	\$2,506.75	Gas & Electric Service
				00441235	\$214.70	Gas & Electric Service
				00441236	\$3,985.68	Gas & Electric Service
				00441237	\$5,879.88	Gas & Electric Service
			15782236	00441295	\$350.00	Prop MM Fees/Other
		12/09/2009	15782407	00441324	\$54.83	Gas & Electric Service
				00441326	\$6,140.58	Gas & Electric Service
				00441329	\$584.15	Gas & Electric Service
				00441330	\$167.87	Gas & Electric Service
				00441333	\$496.69	Gas & Electric Service
				00441335	\$7,475.01	Gas & Electric Service
				00441337	\$73.39	Gas & Electric Service
				00441339	\$27.99	Gas & Electric Service
				00441340	\$481.81	Gas & Electric Service
				00441341	\$236.49	Gas & Electric Service
				00441343	\$404.07	Gas & Electric Service
				00441347	\$266.76	Gas & Electric Service
				00441348	\$1,545.69	Gas & Electric Service
				00441349	\$18,635.58	Gas & Electric Service
				00441351	\$5,426.74	Gas & Electric Service
				00441352	\$237.40	Gas & Electric Service
				00441354	\$3,474.63	Gas & Electric Service
				00441356	\$258.18	Gas & Electric Service
				00441357	\$1,170.44	Gas & Electric Service
				00441359	\$39.27	Gas & Electric Service
				00441360	\$2,363.72	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441691	\$245.41	Gas & Electric Service
				00441702	\$2,533.56	Gas & Electric Service
				00441703	\$171.43	Gas & Electric Service
				00441704	\$340.97	Gas & Electric Service
				00441705	\$316.83	Gas & Electric Service
				00441706	\$509.26	Gas & Electric Service
				00441707	\$66.25	Gas & Electric Service
				00441708	\$1,633.90	Gas & Electric Service
				00441710	\$2,787.19	Gas & Electric Service
				00441711	\$5,055.08	Gas & Electric Service
				00441712	\$1,022.04	Gas & Electric Service
				00441713	\$138.45	Gas & Electric Service
				00441714	\$4,745.79	Gas & Electric Service
				00441715	\$1,247.93	Gas & Electric Service
				00441717	\$5,461.17	Gas & Electric Service
				00441718	\$1,897.64	Gas & Electric Service
				00441719	\$971.11	Gas & Electric Service
				00441721	\$965.95	Gas & Electric Service
				00441723	\$129.94	Gas & Electric Service
				00441724	\$56.78	Gas & Electric Service
				00441726	\$86.38	Gas & Electric Service
				00441728	\$32.52	Gas & Electric Service
				00441729	\$14.14	Gas & Electric Service
				00441736	\$513.39	Gas & Electric Service
				00441748	\$3,927.63	Gas & Electric Service
				00441749	\$535.60	Gas & Electric Service
				00441767	\$505.11	Gas & Electric Service
				00441769	\$5,370.24	Gas & Electric Service
				00441770	\$2,361.83	Gas & Electric Service
				00441772	\$718.86	Gas & Electric Service
				00441774	\$9,100.15	Gas & Electric Service
				00441775	\$3,011.68	Gas & Electric Service
				00441776	\$431.03	Gas & Electric Service
				00441777	\$4,539.27	Gas & Electric Service
				00441779	\$3,424.40	Gas & Electric Service
				00441780	\$741.27	Gas & Electric Service
				00441781	\$2,221.67	Gas & Electric Service
				00441783	\$129.20	Gas & Electric Service
				00441786	\$524.42	Gas & Electric Service
				00441788	\$2,460.37	Gas & Electric Service
		12/11/2009	15782764	00441903	\$2,721.02	Gas & Electric Service
				00441921	\$2,571.71	Gas & Electric Service
				00441923	\$6,640.95	Gas & Electric Service
				00441925	\$2,105.21	Gas & Electric Service
				00441926	\$12,553.67	Gas & Electric Service
				00441927	\$13,691.92	Gas & Electric Service
				00441928	\$319.87	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441929	\$3,279.49	Gas & Electric Service
				00441930	\$2,300.66	Gas & Electric Service
				00441931	\$3,561.99	Gas & Electric Service
				00441932	\$708.97	Gas & Electric Service
				00441933	\$2,551.06	Gas & Electric Service
				00441934	\$6,126.47	Gas & Electric Service
				00441935	\$5,781.96	Gas & Electric Service
				00441937	\$3,670.39	Gas & Electric Service
				00441939	\$123.68	Gas & Electric Service
				00441941	\$330.26	Gas & Electric Service
				00441944	\$87.01	Gas & Electric Service
				00441946	\$644.30	Gas & Electric Service
				00441949	\$16.80	Gas & Electric Service
				00441951	\$399.10	Gas & Electric Service
				00441955	\$4,252.96	Gas & Electric Service
				00441957	\$8,328.90	Gas & Electric Service
				00441960	\$2,061.27	Gas & Electric Service
				00441963	\$288.22	Gas & Electric Service
				00441965	\$194.60	Gas & Electric Service
				00441967	\$16.37	Gas & Electric Service
				00441971	\$367.81	Gas & Electric Service
				00441975	\$123.83	Gas & Electric Service
				00441977	\$24.01	Gas & Electric Service
				00441978	\$716.55	Gas & Electric Service
				00441979	\$15,997.58	Gas & Electric Service
				00441980	\$20,562.13	Gas & Electric Service
				00441981	\$8,219.53	Gas & Electric Service
				00441984	\$10,346.63	Gas & Electric Service
				00441988	\$7,719.52	Gas & Electric Service
				00441989	\$540.30	Gas & Electric Service
				00441991	\$475.92	Gas & Electric Service
				00441998	\$2,224.64	Gas & Electric Service
				00442001	\$13.82	Gas & Electric Service
				00442002	\$9,812.81	Gas & Electric Service
				00442005	\$768.62	Gas & Electric Service
				00442006	\$5,516.73	Gas & Electric Service
				00442007	\$2,826.13	Gas & Electric Service
				00442008	\$1,623.14	Gas & Electric Service
				00442009	\$53.27	Gas & Electric Service
				00442010	\$5,360.01	Gas & Electric Service
				00442011	\$2,457.02	Gas & Electric Service
				00442013	\$2,796.49	Gas & Electric Service
				00442014	\$55.31	Gas & Electric Service
				00442016	\$207.80	Gas & Electric Service
				00442017	\$5.64	Gas & Electric Service
				00442020	\$2,678.08	Gas & Electric Service
				00442022	\$10.11	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442024	\$139.77	Gas & Electric Service
				00442025	\$10.11	Gas & Electric Service
				00442026	\$9,503.84	Gas & Electric Service
				00442027	\$201.62	Gas & Electric Service
				00442028	\$1,061.53	Gas & Electric Service
				00442030	\$1,521.78	Gas & Electric Service
				00442032	\$200.31	Gas & Electric Service
				00442034	\$2,986.24	Gas & Electric Service
				00442036	\$2,387.44	Gas & Electric Service
				00442037	\$434.61	Gas & Electric Service
				00442039	\$181.73	Gas & Electric Service
				00442041	\$222.37	Gas & Electric Service
				00442043	\$10.11	Gas & Electric Service
				00442044	\$10.11	Gas & Electric Service
				00442045	\$155.65	Gas & Electric Service
				00442047	\$8,842.23	Gas & Electric Service
				00442049	\$29,037.61	Gas & Electric Service
				00442052	\$317.44	Gas & Electric Service
				00442055	\$173.16	Gas & Electric Service
				00442056	\$59.10	Gas & Electric Service
				00442059	\$605.33	Gas & Electric Service
				00442062	\$19.44	Gas & Electric Service
				00442064	\$195.11	Gas & Electric Service
				00442065	\$405.45	Gas & Electric Service
				00442068	\$1,718.89	Gas & Electric Service
				00442071	\$736.49	Gas & Electric Service
				00442073	\$174.15	Gas & Electric Service
				00442076	\$15.26	Gas & Electric Service
				00442078	\$143.40	Gas & Electric Service
				00442079	\$2,025.08	Gas & Electric Service
				00442080	\$197.87	Gas & Electric Service
				00442082	\$45.20	Gas & Electric Service
				00442084	\$19.09	Gas & Electric Service
		12/15/2009	15783114	00442396	\$326.20	Gas & Electric Service
				00442399	\$821.66	Gas & Electric Service
				00442403	\$1,377.15	Gas & Electric Service
				00442410	\$674.22	Gas & Electric Service
				00442416	\$123.10	Gas & Electric Service
				00442420	\$0.99	Gas & Electric Service
				00442423	\$3,012.59	Gas & Electric Service
				00442427	\$5,844.47	Gas & Electric Service
				00442455	\$2,408.19	Gas & Electric Service
				00442459	\$10.11	Gas & Electric Service
				00442462	\$27,053.62	Gas & Electric Service
				00442465	\$146.59	Gas & Electric Service
				00442467	\$80.96	Gas & Electric Service
				00442740	\$32.52	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442741	\$23.62	Gas & Electric Service
				00442742	\$2,655.40	Gas & Electric Service
				00442743	\$456.61	Gas & Electric Service
				00442745	\$3,981.12	Gas & Electric Service
				00442746	\$9,985.30	Gas & Electric Service
				00442747	\$3,127.38	Gas & Electric Service
				00442748	\$403.56	Gas & Electric Service
				00442749	\$2,495.53	Gas & Electric Service
				00442751	\$14,007.44	Gas & Electric Service
				00442752	\$10.11	Gas & Electric Service
				00442753	\$3,317.40	Gas & Electric Service
				00442755	\$2,169.85	Gas & Electric Service
				00442756	\$5,308.36	Gas & Electric Service
				00442757	\$344.15	Gas & Electric Service
				00442758	\$5,088.84	Gas & Electric Service
				00442759	\$52.59	Gas & Electric Service
				00442760	\$330.09	Gas & Electric Service
				00442761	\$2,022.72	Gas & Electric Service
				00442762	\$474.03	Gas & Electric Service
				00442763	\$83.36	Gas & Electric Service
				00442764	\$7,913.96	Gas & Electric Service
				00442765	\$1,757.31	Gas & Electric Service
				00442955	\$6,834.86	Gas & Electric Service
				00442957	\$452.75	Gas & Electric Service
				00442958	\$5,501.82	Gas & Electric Service
				00442969	\$235.32	Gas & Electric Service
				00442981	\$6,307.00	Gas & Electric Service
				00442985	\$310.00	Gas & Electric Service
		12/16/2009	15783284	00442989	\$482.75	Gas & Electric Service
				00443007	\$4,104.09	Gas & Electric Service
				00443009	\$1,192.73	Gas & Electric Service
				00443011	\$36.45	Gas & Electric Service
				00443012	\$125.51	Gas & Electric Service
				00443014	\$105.53	Gas & Electric Service
				00443015	\$444.47	Gas & Electric Service
				00443017	\$13,144.85	Gas & Electric Service
				00443019	\$10.11	Gas & Electric Service
				00443020	\$828.79	Gas & Electric Service
				00443023	\$2,225.07	Gas & Electric Service
				00443024	\$1,139.14	Gas & Electric Service
				00443027	\$3,555.24	Gas & Electric Service
				00443029	\$2,686.92	Gas & Electric Service
				00443031	\$24.01	Gas & Electric Service
				00443033	\$2,269.72	Gas & Electric Service
				00443035	\$5,219.36	Gas & Electric Service
				00443036	\$27.12	Gas & Electric Service
				00443037	\$538.58	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00443205	\$14,797.95	Gas & Electric Service
				00443207	\$641.95	Gas & Electric Service
				00443208	\$922.26	Gas & Electric Service
				00443210	\$4,103.87	Gas & Electric Service
				00443213	\$4,409.57	Gas & Electric Service
				00443217	\$5,016.71	Gas & Electric Service
				00443224	\$5,112.26	Gas & Electric Service
				00443225	\$841.68	Gas & Electric Service
				00443228	\$1,023.95	Gas & Electric Service
				00443230	\$230.86	Gas & Electric Service
				00443231	\$225.79	Gas & Electric Service
		12/17/2009	15783405	00443426	\$3,608.85	Gas & Electric Service
				00443440	\$285.97	Gas & Electric Service
				00443442	\$667.01	Gas & Electric Service
				00443445	\$5.64	Gas & Electric Service
				00443447	\$4,659.40	Gas & Electric Service
				00443449	\$146.74	Gas & Electric Service
				00443452	\$18.08	Gas & Electric Service
				00443454	\$591.67	Gas & Electric Service
				00443456	\$4,278.18	Gas & Electric Service
				00443457	\$2,750.88	Gas & Electric Service
				00443458	\$4,488.33	Gas & Electric Service
				00443460	\$3,445.80	Gas & Electric Service
				00443463	\$3,689.57	Gas & Electric Service
				00443465	\$1,601.17	Gas & Electric Service
				00443467	\$16,081.45	Gas & Electric Service
				00443469	\$2,679.82	Gas & Electric Service
				00443473	\$5,450.61	Gas & Electric Service
				00443475	\$1,613.21	Gas & Electric Service
				00443476	\$301.52	Gas & Electric Service
				00443478	\$781.25	Gas & Electric Service
				00443482	\$976.51	Gas & Electric Service
				00443483	\$272.79	Gas & Electric Service
				00443485	\$810.95	Gas & Electric Service
				00443487	\$321.69	Gas & Electric Service
				00443488	\$349.57	Gas & Electric Service
				00443491	\$3,474.87	Gas & Electric Service
				00443493	\$5.64	Gas & Electric Service
		12/18/2009	15783603	00443509	\$491.74	Gas & Electric Service
				00443510	\$4,576.41	Gas & Electric Service
				00443511	\$656.77	Gas & Electric Service
				00443512	\$900.96	Gas & Electric Service
				00443514	\$383.95	Gas & Electric Service
				00443515	\$177.04	Gas & Electric Service
				00443516	\$325.47	Gas & Electric Service
				00443517	\$823.37	Gas & Electric Service
				00443519	\$3,831.48	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00443521	\$2,173.23	Gas & Electric Service
				00443522	\$3,731.08	Gas & Electric Service
				00443523	\$19,876.31	Gas & Electric Service
				00443525	\$5,070.50	Gas & Electric Service
				00443527	\$4,490.46	Gas & Electric Service
				00443530	\$1,481.85	Gas & Electric Service
				00443531	\$732.58	Gas & Electric Service
				00443534	\$1,557.80	Gas & Electric Service
				00443535	\$8,638.16	Gas & Electric Service
				00443536	\$85.12	Gas & Electric Service
				00443537	\$5,508.63	Gas & Electric Service
				00443802	\$5,018.38	Gas & Electric Service
				00443806	\$5,693.44	Gas & Electric Service
				00443813	\$137.77	Gas & Electric Service
				00443814	\$487.28	Gas & Electric Service
				00443816	\$194.18	Gas & Electric Service
				00443818	\$1,728.33	Gas & Electric Service
				00443820	\$72.90	Gas & Electric Service
				00443822	\$4,131.59	Gas & Electric Service
				00443823	\$4,209.91	Gas & Electric Service
				00443825	\$37,411.35	Gas & Electric Service
				00443828	\$4,004.73	Gas & Electric Service
				00443829	\$13,332.40	Gas & Electric Service
				00443830	\$123.00	Gas & Electric Service
				00443831	\$273.50	Gas & Electric Service
				00443832	\$3,907.93	Gas & Electric Service
<b>Vendor Total</b>					<b>\$997,928.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024037	San Diego Ice Arena	12/14/2009	15782992	00442697	\$600.00	Supplies
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012279	San Diego Junior Theatre	12/09/2009	15782413	00441526	\$2,160.00	Consultants <=\$25K
				00441651	\$1,800.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,960.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College	12/14/2009	15782955	00442159	\$606.37	Outside Printing/Pmt Supplies
		12/18/2009	15783628	00443687	\$192.88	Postage Expense
<b>Vendor Total</b>					<b>\$799.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002219	San Diego Mesa College Bookstore	12/18/2009	15783629	00443688	\$3,151.11	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,151.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System					
		12/09/2009	15782414	00441521	\$468.00	Transit Bus Tokens & Passes
		12/18/2009	15783630	00443662	\$3,600.00	Transit Bus Tokens & Passes
				00443663	\$540.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$4,608.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002220	San Diego Miramar College					
		12/17/2009	15783399	00443423	\$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
0000002227	San Diego Precast Concrete, Inc.					
		12/04/2009	15782041	00440997	\$294.66	Bldg Maintenance Supplies
		12/18/2009	15783631	00443453	\$1,567.57	Bldg Maintenance Supplies
				00443657	\$178.46	Bldg Maintenance Supplies
				00443659	\$795.31	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,836.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		12/02/2009	00060176	00436575	\$28,914.45	Permanent Equipment (Capital)
		12/14/2009	00060226	00442362	\$7,150.31	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$36,064.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006339	San Diego Sr. High School ASB					
		12/18/2009	15783632	00442782	\$24,535.92	Auto Expense Personal Car
<b>Vendor Total</b>					<b>\$24,535.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002237	San Diego Stage And Lighting					
		12/02/2009	15781791	00437925	\$227.50	Supplies
		12/09/2009	15782415	00441523	\$20,064.64	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$20,292.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University					
		12/09/2009	15782416	00441510	\$8,500.00	Consultant >\$25K
				00441511	\$8,500.00	Consultant >\$25K
				00441513	\$8,500.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$25,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		12/02/2009	040226	00440670	\$58,273.99	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15781762	00439460	\$247.50	Insurance Other
				00439669	\$653.75	Supplies
			15781792	00440657	\$172,182.83	AP - Payroll Deductions
			15781793	00440654	\$43,590.00	Claims Settlement Payments
		12/09/2009	00060204	00441617	\$8,115.15	Accounts Payable - Use Tax
			043057	00441515	\$30.00	Due To Stdnt Grps/Oth Agencies
			15782402	00439337	\$600.00	Inservice supplies
				00439341	\$391.25	Inservice supplies
				00439355	\$110.00	Inservice supplies
				00439403	\$151.25	Inservice supplies
				00439412	\$128.00	Inservice supplies
				00439424	\$199.99	Supplies
				00439426	\$199.99	Supplies
				00439552	\$272.50	Supplies
				00439555	\$322.50	Supplies
				00439571	\$495.00	Inservice supplies
				00439666	\$485.00	Inservice supplies
				00439670	\$635.00	Supplies
				00439676	\$460.00	Supplies
				00439679	\$800.00	Supplies
			15782417	00441289	\$140,000.00	Claims Settlement Payments
			15782418	00441338	\$183,396.34	Workers' Comp Claims
			15782419	00441789	\$5.00	AP-Payroll Deduction Employer
		12/10/2009	15782481	00439498	\$130.00	Inservice supplies
				00439500	\$177.50	Inservice supplies
				00439513	\$177.50	Inservice supplies
				00439521	\$402.50	Inservice supplies
				00439551	\$603.75	Inservice supplies
				00439559	\$806.25	Inservice supplies
				00439560	\$366.25	Inservice supplies
				00439659	\$1,697.50	Inservice supplies
				00439662	\$1,697.50	Inservice supplies
		12/11/2009	15782768	00441676	\$13,099.43	Equipment
		12/14/2009	15782956	00442635	\$101,000.40	Workers' Comp Claims
			15782957	00442728	\$7,123.49	Claims Settlement Payments
		12/15/2009	15783105	00439333	\$215.00	Supplies
				00439360	\$95.00	Inservice supplies
				00439435	\$128.00	Inservice supplies
				00439453	\$185.00	Inservice supplies
				00439566	\$595.00	Inservice supplies
				00439568	\$835.00	Inservice supplies
				00439657	\$3,860.00	Inservice supplies
				00439667	\$469.00	Inservice supplies
		12/16/2009	15783285	00443195	\$112,000.00	Claims Settlement Payments
		12/17/2009	000928	00443471	\$1,775,265.51	Due To Stdnt Grps/Oth Agencies
			15783415	00443474	\$59,272.15	Claims Settlement Payments
			15783416	00442793	\$33,022.23	Workers' Comp Claims

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/18/2009	15783633	00442015	\$956.75	Inservice supplies
			15783634	00443690	\$184,490.32	Workers' Comp Claims
<b>Vendor Total</b>					<b>\$2,910,416.07</b>	

0000005752	San Diego Web Offset					
		12/02/2009	15781794	00440665	\$484.37	Supplies
		12/09/2009	15782420	00440784	\$793.49	Supplies
		12/17/2009	15783417	00442795	\$580.58	Outside Printing/Pmt Supplies
		12/18/2009	15783635	00443669	\$410.47	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$2,268.91</b>	

0000006850	Saturn Electric, Inc.					
		12/04/2009	15782004	00440853	\$4,870.00	Equipment
				00440855	\$7,792.00	Equipment
				00440856	\$13,636.00	Equipment
				00440857	\$1,948.00	Equipment
				00440859	\$5,844.00	Equipment
				00440860	\$3,896.00	Equipment
		12/17/2009	15783403	00443269	\$152,350.46	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$190,336.46</b>	

0000002275	Sax Arts & Crafts					
		12/04/2009	15781938	00437295	\$605.92	Supplies
		12/07/2009	15782173	00438112	\$152.67	Supplies
		12/09/2009	15782357	00438272	\$2,006.44	Supplies
		12/10/2009	15782455	00438115	\$219.11	Supplies
		12/14/2009	15782840	00439370	\$23.61	Supplies
				00439790	\$67.75	Supplies
				00440478	\$2,707.53	Supplies
				00440479	\$507.59	Supplies
				00440480	\$507.59	Supplies
				00440482	\$65.88	Supplies
				00440484	\$47.75	Supplies
				00440489	\$422.97	Supplies
				00442103	\$135.61	Supplies
<b>Vendor Total</b>					<b>\$7,470.42</b>	

0000006343	Say San Diego, Inc.					
		12/02/2009	15781690	00439427	\$20,113.33	Contracted Svcs > \$25K
				00439431	\$30,993.08	Contracted Svcs > \$25K
				00439433	\$17,463.97	Contracted Svcs > \$25K
				00439437	\$18,607.38	Contracted Svcs > \$25K
				00439438	\$18,248.93	Contracted Svcs > \$25K
				00439440	\$12,896.52	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439441	\$16,060.28	Contracted Svcs > \$25K
				00439442	\$10,018.99	Contracted Svcs > \$25K
				00439443	\$13,619.48	Contracted Svcs > \$25K
				00439446	\$15,906.67	Contracted Svcs > \$25K
				00439447	\$16,847.95	Contracted Svcs > \$25K
				00439448	\$15,804.30	Contracted Svcs > \$25K
				00439449	\$14,915.94	Contracted Svcs > \$25K
				00439451	\$11,199.86	Contracted Svcs > \$25K
				00439456	\$16,843.21	Contracted Svcs > \$25K
				00439458	\$10,774.20	Contracted Svcs > \$25K
				00439461	\$18,096.41	Contracted Svcs > \$25K
				00439464	\$16,726.29	Contracted Svcs > \$25K
				00439467	\$17,738.64	Contracted Svcs > \$25K
				00439473	\$16,982.12	Contracted Svcs > \$25K
				00439475	\$23,593.38	Contracted Svcs > \$25K
				00439477	\$17,410.98	Contracted Svcs > \$25K
				00439479	\$16,121.94	Contracted Svcs > \$25K
				00439486	\$19,071.86	Contracted Svcs > \$25K
				00439487	\$14,544.62	Contracted Svcs > \$25K
				00439489	\$20,286.48	Contracted Svcs > \$25K
				00439490	\$15,912.19	Contracted Svcs > \$25K
				00439492	\$23,113.64	Contracted Svcs > \$25K
				00439493	\$16,221.10	Contracted Svcs > \$25K
				00439530	\$11,265.44	Contracted Svcs > \$25K
		12/14/2009	15782841	00442473	\$15,325.95	Contracted Svcs > \$25K
				00442480	\$14,127.47	Contracted Svcs > \$25K
				00442482	\$14,416.60	Contracted Svcs > \$25K
				00442484	\$23,387.98	Contracted Svcs > \$25K
				00442487	\$15,239.22	Contracted Svcs > \$25K
				00442491	\$16,565.76	Contracted Svcs > \$25K
				00442493	\$14,043.66	Contracted Svcs > \$25K
				00442497	\$15,862.75	Contracted Svcs > \$25K
				00442500	\$14,611.33	Contracted Svcs > \$25K
				00442502	\$16,875.34	Contracted Svcs > \$25K
				00442505	\$18,361.71	Contracted Svcs > \$25K
				00442507	\$13,607.12	Contracted Svcs > \$25K
				00442509	\$15,646.33	Contracted Svcs > \$25K
				00442516	\$16,294.91	Contracted Svcs > \$25K
				00442521	\$14,254.91	Contracted Svcs > \$25K
				00442524	\$17,608.96	Contracted Svcs > \$25K
				00442528	\$15,184.00	Contracted Svcs > \$25K
				00442530	\$16,674.78	Contracted Svcs > \$25K
				00442532	\$16,185.91	Contracted Svcs > \$25K
				00442534	\$9,581.21	Contracted Svcs > \$25K
				00442537	\$14,077.36	Contracted Svcs > \$25K
				00442541	\$17,274.04	Contracted Svcs > \$25K
				00442542	\$8,395.25	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442545	\$8,153.75	Contracted Svcs > \$25K
				00442549	\$15,163.78	Contracted Svcs > \$25K
				00442551	\$14,864.32	Contracted Svcs > \$25K
				00442554	\$16,372.16	Contracted Svcs > \$25K
				00442557	\$13,994.07	Contracted Svcs > \$25K
				00442560	\$12,047.50	Contracted Svcs > \$25K
				00442561	\$8,655.03	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$950,252.34</b>	

0000002271 Scantron Corporation						
		12/02/2009	15781691	00437083	\$531.14	Supplies
				00437087	\$933.95	Supplies
		12/04/2009	15781939	00437712	\$1,310.00	Supplies
				00437716	\$660.44	Supplies
				00437719	\$660.44	Supplies
<b>Vendor Total</b>					<b>\$4,095.97</b>	

0000002295 Scholastic Magazines						
		12/04/2009	15781940	00441101	\$184.47	Supplies
<b>Vendor Total</b>					<b>\$184.47</b>	

0000002287 Scholastic, Inc.						
		12/14/2009	15782842	00441281	\$99.16	Supplies
		12/02/2009	15781692	00436415	\$516.76	Supplies
<b>Vendor Total</b>					<b>\$615.92</b>	

0000002302 School Health Supply Co						
		12/04/2009	15781941	00436045	\$18.53	Supplies
				00436047	\$79.66	Supplies
				00437943	\$-86.33	Supplies
				00441091	\$339.08	Supplies
				00441092	\$2,365.66	Supplies
				00441093	\$1,250.63	Supplies
				00441094	\$311.83	Supplies
		12/07/2009	15782174	00437047	\$97.97	Start-Up Supplies Noncapital
				00437060	\$293.47	Supplies
				00437065	\$381.50	Supplies
				00437068	\$24.50	Supplies
				00437071	\$201.56	Supplies
		12/10/2009	15782456	00438229	\$202.47	Supplies
				00439056	\$57.20	Supplies
		12/14/2009	15782843	00433451	\$133.48	Supplies
				00433455	\$172.30	Supplies
				00437046	\$85.00	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438832	\$18.78	Supplies
				00439306	\$302.23	Supplies
				00441089	\$575.18	Supplies
				00441095	\$548.10	Supplies
				00441388	\$893.36	Equipment Non Capitalized
		12/18/2009	15783556	00442389	\$86.79	Supplies
<b>Vendor Total</b>					<b>\$8,352.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		12/14/2009	15782844	00439547	\$101.60	Supplies
				00439784	\$484.97	Supplies
<b>Vendor Total</b>					<b>\$586.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitter.Com					
		12/11/2009	15782712	00442118	\$1,679.94	Equipment
		12/14/2009	15782845	00440476	\$390.16	Supplies
<b>Vendor Total</b>					<b>\$2,070.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		12/17/2009	15783400	00443425	\$175.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$175.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		12/04/2009	15781942	00430393	\$765.89	Supplies
				00430400	\$227.52	Supplies
				00433119	\$252.30	Supplies
				00437077	\$54.70	Supplies
				00437079	\$142.29	Supplies
				00437081	\$82.58	Start-Up Supplies Noncapital
				00437304	\$226.07	Equipment Non Capitalized
		12/07/2009	15782175	00438040	\$119.86	Start-Up Supplies Noncapital
				00438041	\$305.65	Supplies
		12/10/2009	15782457	00437982	\$2,637.18	Supplies
				00438039	\$28.28	Supplies
		12/14/2009	15782846	00439349	\$216.12	Supplies
				00439548	\$27.45	Supplies
				00439549	\$121.02	Supplies
				00439793	\$127.55	Supplies
				00439797	\$90.70	Supplies
				00441389	\$500.94	Supplies
				00441390	\$3,130.43	Equipment Non Capitalized
				00442105	\$11.73	Supplies
				00442106	\$845.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$9,914.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022414	Scott W Kester, Ph.D.					
		12/17/2009	15783364	00443261	\$1,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		12/09/2009	15782412	00441394	\$3,001.54	Consultant >\$25K
		12/18/2009	15783623	00443635	\$27,450.00	Consultant >\$25K
			15783624	00443637	\$491.73	Rental of Facilities
<b>Vendor Total</b>					<b>\$30,943.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017677	Seeds Educational Services Inc					
		12/18/2009	15783557	00443761	\$375.00	Contracted Student Srvce<=25K
				00443763	\$75.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		12/02/2009	15781693	00436862	\$2,495.81	Supplies
		12/04/2009	15781943	00436861	\$2,772.80	Supplies
				00436863	\$1,755.23	Supplies
		12/09/2009	15782358	00437722	\$2,483.31	Supplies
				00437724	\$811.94	Supplies
				00437726	\$2,483.31	Supplies
		12/11/2009	15782714	00438163	\$430.87	Supplies
				00438166	\$417.60	Supplies
				00442108	\$1,690.00	Equipment Non Capitalized
				00442113	\$816.11	Equipment
				00442115	\$1,399.68	Equipment Non Capitalized
		12/14/2009	15782847	00438165	\$428.15	Supplies
				00438826	\$191.29	Supplies
				00438828	\$1,291.02	Supplies
				00442109	\$953.20	Equipment Non Capitalized
				00442111	\$3,382.92	Equipment
<b>Vendor Total</b>					<b>\$23,803.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005168	Select Mailing Service					
		12/14/2009	15782848	00441740	\$4,098.18	Postage Expense
		12/18/2009	15783558	00443751	\$267.68	Postage Expense
<b>Vendor Total</b>					<b>\$4,365.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013141	Sellers Food Group					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/04/2009	00060184	00437180	\$6,520.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$6,520.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003202	Service Solutions Group, LLC	12/14/2009	00060227	00440681	\$528.92	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$528.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022527	ServiceMaster Professional Cleaning	12/09/2009	15782359	00441332	\$1,600.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021056	Severnus Hackman	12/04/2009	000919	00441116	\$18.60	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$18.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023976	Sharpo Inc	12/17/2009	15783393	00443433	\$725.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$725.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006348	Shell Oil Company	12/07/2009	15782204	00441231	\$61.35	Gasoline & Oil
<b>Vendor Total</b>					<b>\$61.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013986	Sierra Pacific West Inc	12/14/2009	15782924	00441943	\$118,666.74	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$118,666.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009252	Simplex Grinnell	12/11/2009	15782715	00438723	\$-103.79	Contracted Svcs Less Than \$25K
				00441964	\$103.79	Inventory - PPO
<b>Vendor Total</b>					<b>\$0.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016476	Skyriver Communications	12/02/2009	15781694	00437041	\$249.00	Other Communications
		12/14/2009	15782849	00441384	\$249.00	Other Communications
<b>Vendor Total</b>					<b>\$498.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006420	Sloan Electric Company	12/02/2009	15781749	00439151	\$219.68	Bldg Maintenance Supplies
		12/14/2009	15782925	00440801	\$1,506.82	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441336	\$3,792.66	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,519.16</b>	

0000023981	Smarterville LLC					
		12/14/2009	15782850	00441716	\$814.95	Software Purchase
<b>Vendor Total</b>					<b>\$814.95</b>	

0000024067	SMARTTraining, LLC					
		12/16/2009	15783234	00443126	\$159.00	Prepaid Expenditures/Expenses
			15783276	00443147	\$159.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$318.00</b>	

000002379	Smolan Industrial Supply					
		12/09/2009	15782361	00441311	\$265.98	Inventory - PPO
<b>Vendor Total</b>					<b>\$265.98</b>	

0000016435	Solar Power and Electric I, LLC					
		12/14/2009	15782936	00442489	\$2,129.04	Gas & Electric Service
				00442496	\$2,935.66	Gas & Electric Service
				00442504	\$1,719.54	Gas & Electric Service
				00442512	\$1,459.64	Gas & Electric Service
				00442517	\$3,640.00	Gas & Electric Service
				00442519	\$1,519.70	Gas & Electric Service
				00442525	\$1,324.23	Gas & Electric Service
				00442536	\$482.85	Gas & Electric Service
				00442540	\$1,626.35	Gas & Electric Service
				00442543	\$380.20	Gas & Electric Service
				00442547	\$2,259.53	Gas & Electric Service
				00442552	\$7,903.90	Gas & Electric Service
				00442556	\$2,054.23	Gas & Electric Service
				00442559	\$2,477.16	Gas & Electric Service
				00442565	\$6,201.08	Gas & Electric Service
				00442567	\$529.78	Gas & Electric Service
				00442569	\$2,085.91	Gas & Electric Service
				00442571	\$6,469.08	Gas & Electric Service
				00442574	\$1,143.21	Gas & Electric Service
				00442576	\$2,450.70	Gas & Electric Service
				00442578	\$2,776.78	Gas & Electric Service
				00442581	\$2,188.43	Gas & Electric Service
		12/17/2009	15783406	00443276	\$14,621.95	Gas & Electric Service
<b>Vendor Total</b>					<b>\$70,378.95</b>	

000006355	Soltek Pacific					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/04/2009	15782005	00441109	\$108,074.54	Bldgs and Improvement of Bldgs
		12/14/2009	15782926	00442357	\$284,685.55	Bldgs and Improvement of Bldgs
			15782927	00442361	\$117,918.75	Bldgs and Improvement of Bldgs
		12/18/2009	15783601	00443804	\$109,448.73	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$620,127.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002392	South Bay Fence Company, Inc.					
		12/09/2009	15782393	00441722	\$1,554.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,554.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008302	South Coast Environmental Services					
		12/10/2009	15782458	00438239	\$5,804.26	Rubbish Disposal
				00438835	\$1,740.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$7,544.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002395	Southern California Air					
		12/14/2009	15782928	00441285	\$93.42	Inventory - PPO
<b>Vendor Total</b>					<b>\$93.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	Southern California Risk Management					
		12/02/2009	15781695	00438238	\$145,745.00	Contract Workers Comp Ser
		12/16/2009	15783277	00443067	\$145,745.00	Contract Workers Comp Ser
<b>Vendor Total</b>					<b>\$291,490.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		12/14/2009	15782851	00439531	\$373.00	Supplies
				00441386	\$169.00	Supplies
				00441972	\$169.00	Supplies
<b>Vendor Total</b>					<b>\$711.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002400	Southland Envelope Co, Inc.					
		12/14/2009	15782852	00441970	\$212.30	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$212.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008015	Spanky's Portable Services, Inc					
		12/14/2009	15782853	00441737	\$354.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$354.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004154	Spinitar					
		12/09/2009	15782362	00441741	\$1,142.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,142.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004912	Sport Supply Group Inc					
		12/09/2009	15782363	00438176	\$105.93	Supplies
		12/14/2009	15782854	00440470	\$47.61	Supplies
		12/17/2009	15783365	00440465	\$331.88	Supplies
<b>Vendor Total</b>					<b>\$485.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002421	Sportime					
		12/04/2009	15781944	00437082	\$86.65	Supplies
				00437307	\$94.40	Supplies
				00437415	\$312.06	Supplies
		12/07/2009	15782177	00438043	\$1,000.32	Supplies
		12/09/2009	15782364	00438274	\$110.56	Supplies
		12/14/2009	15782855	00439550	\$196.16	Supplies
				00439858	\$371.77	Supplies
		12/16/2009	15783225	00439865	\$48.13	Supplies
<b>Vendor Total</b>					<b>\$2,220.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004117	Sprint Pcs					
		12/04/2009	15782001	00439055	\$176.70	Telephone Service Cell Phones
				00440642	\$1,199.46	Telephone Service Cell Phones
				00440747	\$956.84	Telephone Service Cell Phones
				00440748	\$986.42	Telephone Service Cell Phones
				00440749	\$861.94	Telephone Service Cell Phones
				00440750	\$846.96	Telephone Service Cell Phones
				00441126	\$462.79	Telephone Service Cell Phones
				00441128	\$150.86	Telephone Service Cell Phones
		12/07/2009	15782205	00439053	\$139.22	Telephone Service Cell Phones
				00439054	\$164.44	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$5,945.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002425	Squires Belt Material Co					
		12/02/2009	15781696	00439758	\$69.93	Bldg Maintenance Supplies
		12/04/2009	15781945	00439173	\$137.26	Bldg Maintenance Supplies
		12/07/2009	15782178	00439157	\$99.95	Bldg Maintenance Supplies
		12/10/2009	15782459	00439158	\$25.23	Bldg Maintenance Supplies
				00441288	\$87.30	Bldg Maintenance Supplies
		12/14/2009	15782857	00441297	\$5.53	Bldg Maintenance Supplies
				00442102	\$26.10	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$451.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002153	Staff Development For Educators					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/09/2009	15782394	00441379	\$329.00	Travel Conference
<b>Vendor Total</b>					<b>\$329.00</b>	

0000000241	Stamps America					
		12/02/2009	15781697	00436157	\$24.98	Supplies
<b>Vendor Total</b>					<b>\$24.98</b>	

0000002430	Standard Electronics					
		12/10/2009	15782478	00439541	\$359.26	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$359.26</b>	

0000023731	Stanley Access Inc					
		12/04/2009	15781946	00440862	\$185.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$185.00</b>	

0000000430	Stanley Security Solutions/Best Acces					
		12/14/2009	15782858	00441334	\$428.12	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$428.12</b>	

0000002447	State Educational Agency					
		12/09/2009	00060202	00441414	\$5,684.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$5,684.00</b>	

0000000001	State of CA Franchise Tax Board					
		12/02/2009	15781803	00440503	\$10.50	Consultants <=\$25K
		12/04/2009	15782055	00440724	\$80.69	Consultant >\$25K
				00440725	\$71.37	Consultant >\$25K
				00440945	\$420.00	Consultants <=\$25K
		12/18/2009	15783649	00443694	\$77.31	Consultant >\$25K
				00443787	\$87.41	Consultant >\$25K
<b>Vendor Total</b>					<b>\$747.28</b>	

0000003059	State of California					
		12/02/2009	15781744	00440528	\$105.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$105.00</b>	

0000006365	State Water Resources Control Board					
		12/07/2009	15782210	00440316	\$491.00	Bldg Plans/Other Costs
		12/11/2009	15782752	00442129	\$346.00	Prop MM Fees/Other
<b>Vendor Total</b>					<b>\$837.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003664	Steps To Literacy					
		12/14/2009	15782859	00439767	\$582.89	Supplies
<b>Vendor Total</b>					<b>\$582.89</b>	
000007272	Stevens Construction					
		12/09/2009	15782395	00441782	\$224,865.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$224,865.00</b>	
000007566	Straight Line General					
		12/04/2009	15782006	00441108	\$59,802.97	Bldgs and Improvement of Bldgs
		12/10/2009	15782479	00427929	\$52,830.00	Bldgs and Improvement of Bldgs
				00441811	\$62,920.25	Bldgs and Improvement of Bldgs
		12/14/2009	15782929	00442363	\$35,072.28	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$210,625.50</b>	
0000023050	Strategic Education Services Inc					
		12/18/2009	15783559	00443834	\$376.74	Rental of Facilities
<b>Vendor Total</b>					<b>\$376.74</b>	
0000020676	Streeter Printing Inc.					
		12/16/2009	15783264	00443043	\$5,305.37	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$5,305.37</b>	
0000022968	Studica Inc					
		12/04/2009	15781947	00436865	\$1,144.81	Supplies
<b>Vendor Total</b>					<b>\$1,144.81</b>	
0000014302	Success by Design Inc					
		12/09/2009	15782365	00437859	\$175.56	Supplies
<b>Vendor Total</b>					<b>\$175.56</b>	
0000019482	Sullivan, Hill, Lewin, Rez & Engel					
		12/09/2009	15782366	00440659	\$1,395.90	Contracted Svcs Legal
				00440660	\$82.50	Contracted Svcs Legal
				00440661	\$151.65	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$1,630.05</b>	
000002477	Superintendent Of Schools					
		12/02/2009	15781698	00440570	\$60.00	Prepaid Expenditures/Expenses
			15781776	00440404	\$120.00	Prepaid Expenditures/Expenses



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15781777	00440405	\$40.00	Prepaid Expenditures/Expenses
			15781778	00440407	\$240.00	Prepaid Expenditures/Expenses
			15781779	00440559	\$30.00	Prepaid Expenditures/Expenses
			15781801	00440639	\$700.00	Prepaid Expenditures/Expenses
		12/04/2009	15781989	00440932	\$85.00	Prepaid Expenditures/Expenses
		12/09/2009	15782396	00441371	\$280.00	Prepaid Expenditures/Expenses
		12/16/2009	15783265	00443039	\$40.00	Prepaid Expenditures/Expenses
			15783286	00443178	\$144,603.75	Contracted Svcs > \$25K
		12/17/2009	15783408	00443372	\$300.00	Conference Local
		12/18/2009	15783636	00443686	\$44,650.00	Tuition, Exc Cost To Districts
<b>Vendor Total</b>					<b>\$191,148.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006370	Superior Environmental Services					
		12/10/2009	15782460	00437977	\$495.00	Contracted Svcs Less Than \$25K
		12/14/2009	15782860	00440318	\$225.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$720.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022005	Superior Onsite Service					
		12/11/2009	15782716	00441962	\$760.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$760.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002481	Superior Ready Mix Concrete Lp					
		12/09/2009	15782367	00439781	\$143.55	Bldg Maintenance Supplies
		12/10/2009	15782461	00439779	\$150.73	Bldg Maintenance Supplies
		12/14/2009	15782861	00441320	\$143.55	Bldg Maintenance Supplies
				00441385	\$430.65	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$868.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022026	Susan Mogull					
		12/02/2009	15781718	00440445	\$1,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024061	Susanna Llop					
		12/16/2009	00060260	00443105	\$50.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006365	SWRCB Fees					
		12/07/2009	15782207	00441302	\$491.00	Prop MM Fees/Other
			15782208	00441303	\$1,072.00	Prop MM Fees/Other
			15782209	00441309	\$433.00	Prop MM Fees/Other
<b>Vendor Total</b>					<b>\$1,996.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		12/11/2009	00060209	00440701	\$115.62	Food services
		12/14/2009	00060228	00440702	\$646.79	Food services
				00442272	\$564,633.66	Food services
				00442364	\$71.62	Food services
				00442367	\$187.16	Food services
				00442370	\$49.20	Food services
				00442372	\$28.26	Food services
				00442375	\$255.72	Food services
				<b>Vendor Total</b>	<b>\$565,988.03</b>	
0000005147	Talx Corporation					
		12/11/2009	15782731	00441894	\$404.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$404.00</b>	
0000002496	Target Specialty Products					
		12/15/2009	15783082	00442980	\$110.53	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$110.53</b>	
0000018162	Teacher's Discovery					
		12/14/2009	15782862	00440531	\$97.75	Supplies
				<b>Vendor Total</b>	<b>\$97.75</b>	
0000019350	Tech Depot					
		12/10/2009	15782469	00438866	\$990.12	Supplies
				<b>Vendor Total</b>	<b>\$990.12</b>	
0000014627	Tech4Learning, Inc.					
		12/14/2009	15782911	00439852	\$1,200.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,200.00</b>	
0000018141	Telliard Construction					
		12/15/2009	15783083	00442976	\$93,758.44	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$93,758.44</b>	
0000023563	Temecula Valley Therapy Services, Inc.					
		12/11/2009	15782732	00441816	\$625.00	Litigation/Settlement<\$25K
				00441817	\$750.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$1,375.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000447	The Active Network, Inc					
		12/04/2009	15781990	00440951	\$1,110.00	Supplies
		12/17/2009	15783388	00443214	\$348.33	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,458.33</b>	
0000005824	The Augustine Company					
		12/15/2009	15783089	00371599	\$11,699.38	Bldgs and Improvement of Bldgs
				00375863	\$11,703.14	Bldgs and Improvement of Bldgs
				00380983	\$8,396.62	Bldgs and Improvement of Bldgs
				00386459	\$5,530.68	Bldgs and Improvement of Bldgs
				00388877	\$10,571.61	Bldgs and Improvement of Bldgs
				00395221	\$4,525.79	Bldgs and Improvement of Bldgs
				00400695	\$9,321.97	Bldgs and Improvement of Bldgs
				00405039	\$13,118.09	Bldgs and Improvement of Bldgs
				00411292	\$16,283.93	Bldgs and Improvement of Bldgs
				00417708	\$20,374.25	Bldgs and Improvement of Bldgs
				00422892	\$10,016.45	Bldgs and Improvement of Bldgs
				00428975	\$3,100.25	Bldgs and Improvement of Bldgs
				00437390	\$1,448.70	Bldgs and Improvement of Bldgs
				00442787	\$6,621.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$132,711.86</b>	
0000002825	The College Board					
		12/18/2009	15783637	00443847	\$4,210.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$4,210.00</b>	
0000024014	The Estate of Lincoln Rock					
		12/09/2009	000922	00441743	\$63.96	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$63.96</b>	
0000023992	The Estate of Margaret Ward					
		12/02/2009	000916	00440599	\$441.38	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$441.38</b>	
0000024074	The Estate of Maria Gurule					
		12/16/2009	000926	00443125	\$337.02	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$337.02</b>	
0000024041	The Estate of Rosemary Talley					
		12/14/2009	000924	00442726	\$674.22	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>\$674.22</b>	
0000020242	The Father's Table					
		12/15/2009	00060243	00442992	\$11,841.60	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$11,841.60</b>	
0000014070	The Hartford					
		12/09/2009	15782436	00441531	\$117,440.63	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$117,440.63</b>	
0000001253	The Highsmith Co Inc.					
		12/15/2009	15783057	00442721	\$17.10	Supplies
<b>Vendor Total</b>					<b>\$17.10</b>	
0000018938	The Network					
		12/02/2009	15781802	00440624	\$11,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11,000.00</b>	
0000002096	The Regents of the University of					
		12/09/2009	15782421	00441663	\$25,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$25,000.00</b>	
0000024035	The Samppala Group					
		12/14/2009	15782934	00442566	\$1,125.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$1,125.00</b>	
0000002259	The San Diego Voice & Viewpoint					
		12/18/2009	15783638	00443672	\$1,102.00	Advertising
				00443842	\$1,102.00	Advertising
<b>Vendor Total</b>					<b>\$2,204.00</b>	
0000018651	The Soco Group, Inc					
		12/04/2009	15782007	00440802	\$16,798.67	Accounts Pay - Warehouse
				00440804	\$17,569.92	Accounts Pay - Warehouse
				00440805	\$17,567.59	Accounts Pay - Warehouse
				00440807	\$17,456.22	Accounts Pay - Warehouse
				00440809	\$17,465.50	Accounts Pay - Warehouse
				00440810	\$17,467.82	Accounts Pay - Warehouse
				00440812	\$16,733.18	Accounts Pay - Warehouse
				00440818	\$17,392.32	Accounts Pay - Warehouse
				00440821	\$17,392.32	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440823	\$21,051.56	Accounts Pay - Warehouse
				00440833	\$16,726.25	Accounts Pay - Warehouse
				00440838	\$17,763.52	Accounts Pay - Warehouse
				00440870	\$16,796.35	Accounts Pay - Warehouse
		12/07/2009	15782211	00441097	\$17,221.77	Accounts Pay - Warehouse
		12/14/2009	15782930	00441725	\$17,345.15	Accounts Pay - Warehouse
				00441727	\$21,289.63	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$284,037.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003520	The Ware Group					
		12/07/2009	15782179	00438701	\$8,323.13	Software Purchase
<b>Vendor Total</b>					<b>\$8,323.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002722	The Westin Hotel					
		12/02/2009	15781708	00440619	\$482.90	Prepaid Expenditures/Expenses
			15781745	00440628	\$482.90	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$965.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		12/02/2009	15781699	00440395	\$20.00	Lease of Equipment
				00440396	\$130.00	Lease of Equipment
		12/04/2009	15781948	00440398	\$45.00	Lease of Equipment
				00440422	\$70.00	Lease of Equipment
		12/07/2009	15782180	00440397	\$251.19	Lease of Equipment
				00440430	\$60.00	Lease of Equipment
				00440432	\$95.00	Lease of Equipment
				00440435	\$75.00	Lease of Equipment
				00440437	\$60.00	Lease of Equipment
		12/14/2009	15782863	00442679	\$65.00	Lease of Equipment
				00442680	\$32.84	Lease of Equipment
				00442681	\$55.00	Lease of Equipment
				00442682	\$55.00	Lease of Equipment
				00442683	\$43.70	Lease of Equipment
				00442684	\$55.00	Lease of Equipment
				00442685	\$65.00	Lease of Equipment
				00442687	\$100.00	Lease of Equipment
				00442688	\$65.00	Lease of Equipment
				00442690	\$80.00	Lease of Equipment
				00442691	\$75.00	Lease of Equipment
				00442692	\$45.00	Lease of Equipment
				00442693	\$75.00	Lease of Equipment
				00442694	\$45.00	Lease of Equipment
				00442695	\$45.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,707.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021057	Thecla Hackman					
		12/04/2009	000920	00441114	\$18.60	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$18.60</b>	
0000004190	Therapy Shoppe					
		12/14/2009	15782912	00439855	\$789.35	Supplies
<b>Vendor Total</b>					<b>\$789.35</b>	
0000017341	Thinking Maps Inc					
		12/17/2009	15783381	00440623	\$368.88	Supplies
<b>Vendor Total</b>					<b>\$368.88</b>	
0000003955	Thomson West/Barclays					
		12/17/2009	15783366	00443388	\$767.82	Reference Books
				00443389	\$435.57	Reference Books
<b>Vendor Total</b>					<b>\$1,203.39</b>	
0000024062	Tiep Vo					
		12/16/2009	00060261	00443107	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	
0000003043	Time For Kids					
		12/11/2009	15782735	00441892	\$44.20	Supplies
				00441893	\$154.70	Supplies
<b>Vendor Total</b>					<b>\$198.90</b>	
105777E	Tony Meeks					
		12/14/2009	15782913	00442729	\$33.80	Insurance Other
<b>Vendor Total</b>					<b>\$33.80</b>	
0000008973	Tony Roberts Company					
		12/16/2009	00060262	00443083	\$16,574.08	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$16,574.08</b>	
0000002544	Tool Depot #3					
		12/02/2009	15781729	00440228	\$3,814.08	Supplies
				00440634	\$55.20	Contracted Svcs Less Than \$25K
		12/07/2009	15782197	00439502	\$494.82	Inventory - PPO
		12/10/2009	15782470	00439501	\$586.83	Inventory - PPO
				00439504	\$33.93	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439505	\$26.10	Inventory - PPO
		12/11/2009	15782736	00441815	\$17.89	Inventory - PPO
		12/14/2009	15782914	00441813	\$150.06	Inventory - PPO
				00441814	\$880.23	Inventory - PPO
				00441900	\$226.18	Inventory - PPO
				00441901	\$570.93	Inventory - PPO
				00441902	\$106.33	Contracted Svcs Less Than \$25K
				00442320	\$59.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,021.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009584	Toolup.Com, Inc.					
		12/02/2009	15781730	00439576	\$10.93	Bldg Maintenance Supplies
		12/14/2009	15782915	00441827	\$82.60	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$93.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005539	Tosdal, Smith, Steiner & Wax					
		12/15/2009	15783084	00442898	\$1,292.70	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$1,292.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002549	Toys For Special Children, Inc.					
		12/17/2009	15783382	00439836	\$49.95	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$49.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023994	Tradewinds Resorts					
		12/02/2009	15781789	00440704	\$426.72	Prepaid Expenditures/Expenses
				00440705	\$426.72	Prepaid Expenditures/Expenses
				00440706	\$426.72	Prepaid Expenditures/Expenses
				00440707	\$426.72	Prepaid Expenditures/Expenses
				00440708	\$426.72	Prepaid Expenditures/Expenses
				00440709	\$426.72	Prepaid Expenditures/Expenses
				00440710	\$426.72	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,987.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002557	Trane					
		12/02/2009	15781731	00440359	\$889.82	Equipment Non Capitalized
		12/11/2009	15782737	00442302	\$700.00	Contracted Svcs Less Than \$25K
				00442304	\$800.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,389.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015612	Trans Lux					
		12/11/2009	15782738	00441899	\$160.63	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$160.63</b>	
0000003801	Tri-Ad					
		12/02/2009	15781732	00440675	\$2,715.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,715.00</b>	
0000006381	Trident Technologies					
		12/17/2009	15783383	00443412	\$1,439.63	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,439.63</b>	
0000002572	Troxell Communications, Inc.					
		12/14/2009	15782917	00440591	\$1,387.51	Supplies
<b>Vendor Total</b>					<b>\$1,387.51</b>	
0000008441	Trucomm Business Network					
		12/04/2009	15781977	00440931	\$145.00	Other Communications
				00440939	\$755.17	Supplies
				00441076	\$1,468.47	Other Communications
		12/14/2009	15782918	00442310	\$1,204.10	Other Communications
		12/15/2009	15783085	00442933	\$755.17	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,327.91</b>	
0000003586	True Champions, Inc.					
		12/11/2009	15782739	00441895	\$6,928.00	Contracted Svcs Less Than \$25K
		12/15/2009	15783086	00442899	\$3,144.97	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,072.97</b>	
0000008223	Tucker Sadler Noble Castro					
		12/11/2009	15782740	00442300	\$227,764.41	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$227,764.41</b>	
0000006073	Turpin & Rattan Engineering, Inc.					
		12/16/2009	15783248	00442297	\$1,534.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,534.00</b>	
0000023388	Ubaldo Delgado					
		12/04/2009	15782002	00441042	\$78.58	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$78.58</b>	
0000002591	UC Regents					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/04/2009	15781984	00441075	\$750.00	Conference Local
		12/09/2009	15782403	00441750	\$540.00	Prepaid Expenditures/Expenses
		12/17/2009	15783386	00443108	\$450.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,740.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016776	UniFirst Corp					
		12/14/2009	15782958	00440995	\$68.61	Supplies
<b>Vendor Total</b>					<b>\$68.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Union Bank of California					
		12/10/2009	15782480	00441811	\$4,002.75	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$4,002.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		12/02/2009	15781795	00437868	\$1,385.38	Outside Printing/Pmt Supplies
		12/04/2009	15782042	00438122	\$1,724.74	Outside Printing/Pmt Supplies
				00440760	\$1,172.76	Outside Printing/Pmt Supplies
				00440761	\$831.60	Outside Printing/Pmt Supplies
				00440764	\$-195.60	Outside Printing/Pmt Supplies
		12/09/2009	15782422	00440762	\$204.10	Outside Printing/Pmt Supplies
				00440763	\$195.60	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$5,318.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		12/04/2009	15782034	00439932	\$68.34	Inventory - PPO
				00439933	\$482.57	Inventory - PPO
			15782043	00437387	\$19.50	Inventory - PPO
				00437396	\$104.62	Inventory - PPO
		12/14/2009	15782951	00439934	\$190.06	Inventory - PPO
				00439935	\$278.44	Inventory - PPO
				00439936	\$12.88	Bldg Maintenance Supplies
				00439937	\$35.89	Bldg Maintenance Supplies
			15782959	00440775	\$41.31	Inventory - PPO
				00442406	\$160.79	Inventory - PPO
				00442411	\$59.38	Bldg Maintenance Supplies
				00442590	\$88.31	Bldg Maintenance Supplies
				00442593	\$40.22	Inventory - PPO
				00442595	\$58.51	Bldg Maintenance Supplies
				00442597	\$53.58	Inventory - PPO
				00442602	\$368.10	Inventory - PPO
		12/17/2009	15783418	00442799	\$134.31	Inventory - PPO
		12/18/2009	15783639	00443446	\$217.92	Inventory - PPO
				00443843	\$23.69	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,438.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002978	United Health Supplies					
		12/04/2009	15782044	00437864	\$9.95	Supplies
		12/09/2009	15782423	00440996	\$28.24	Supplies
<b>Vendor Total</b>					<b>\$38.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023558	United Inspection & Testing					
		12/18/2009	15783640	00443638	\$19,130.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$19,130.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		12/14/2009	15782960	00442401	\$72.00	Contracted Svcs Less Than \$25K
		12/18/2009	15783641	00443680	\$41.42	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$113.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		12/04/2009	15782045	00440728	\$-76.13	Bldg Maintenance Supplies
				00440737	\$60.15	Bldg Maintenance Supplies
				00440738	\$115.50	Bldg Maintenance Supplies
				00440739	\$146.08	Bldg Maintenance Supplies
				00440742	\$-76.13	Bldg Maintenance Supplies
		12/07/2009	15782222	00440726	\$49.65	Bldg Maintenance Supplies
		12/09/2009	15782424	00440770	\$121.92	Bldg Maintenance Supplies
				00441363	\$465.11	Bldg Maintenance Supplies
				00441364	\$21.24	Bldg Maintenance Supplies
				00441365	\$205.64	Bldg Maintenance Supplies
				00441366	\$67.04	Bldg Maintenance Supplies
				00441367	\$59.90	Bldg Maintenance Supplies
				00441368	\$2,388.38	Bldg Maintenance Supplies
				00441369	\$590.12	Equipment Non Capitalized
				00441370	\$702.41	Bldg Maintenance Supplies
		12/14/2009	15782961	00442120	\$58.58	Bldg Maintenance Supplies
				00442122	\$10.81	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,910.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		12/07/2009	15782221	00439926	\$144.19	Bldg Maintenance Supplies
		12/09/2009	15782410	00439928	\$277.32	Bldg Maintenance Supplies
				00439929	\$224.29	Bldg Maintenance Supplies
			15782425	00440766	\$184.88	Bldg Maintenance Supplies
				00440767	\$186.60	Bldg Maintenance Supplies
				00440769	\$160.95	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/14/2009	15782962	00442107	\$186.57	Bldg Maintenance Supplies
				00442110	\$184.88	Bldg Maintenance Supplies
				00442126	\$314.01	Bldg Maintenance Supplies
				00442128	\$184.88	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,048.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006176	Universal Reprographics, Inc.					
		12/09/2009	15782426	00437912	\$163.17	Outside Printing/Pmt Supplies
				00437914	\$90.15	Outside Printing/Pmt Supplies
				00437915	\$474.24	Outside Printing/Pmt Supplies
				00437916	\$712.18	Outside Printing/Pmt Supplies
				00437917	\$3,003.64	Outside Printing/Pmt Supplies
				00437918	\$66.56	Outside Printing/Pmt Supplies
				00437923	\$148.72	Outside Printing/Pmt Supplies
				00437924	\$70.38	Outside Printing/Pmt Supplies
		12/18/2009	15783622	00443702	\$68.84	Outside Printing/Pmt Supplies
				00443703	\$55.02	Outside Printing/Pmt Supplies
				00443704	\$24.90	Outside Printing/Pmt Supplies
				00443705	\$547.55	Outside Printing/Pmt Supplies
				00443706	\$56.94	Outside Printing/Pmt Supplies
				00443707	\$20.64	Outside Printing/Pmt Supplies
				00443708	\$17.40	Outside Printing/Pmt Supplies
				00443709	\$17.40	Outside Printing/Pmt Supplies
				00443710	\$191.01	Outside Printing/Pmt Supplies
				00443711	\$29.45	Outside Printing/Pmt Supplies
				00443712	\$17.40	Outside Printing/Pmt Supplies
				00443713	\$67.32	Outside Printing/Pmt Supplies
				00443714	\$45.57	Outside Printing/Pmt Supplies
				00443715	\$28.94	Outside Printing/Pmt Supplies
				00443716	\$356.71	Outside Printing/Pmt Supplies
				00443717	\$92.00	Outside Printing/Pmt Supplies
				00443718	\$153.88	Outside Printing/Pmt Supplies
				00443723	\$17.40	Outside Printing/Pmt Supplies
				00443724	\$17.40	Outside Printing/Pmt Supplies
				00443725	\$17.40	Outside Printing/Pmt Supplies
				00443726	\$48.07	Outside Printing/Pmt Supplies
				00443727	\$37.69	Contracted Svcs Less Than \$25K
				00443728	\$17.40	Contracted Svcs Less Than \$25K
				00443729	\$334.76	Contracted Svcs Less Than \$25K
				00443730	\$233.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7,244.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020756	UPC Solar					
		12/15/2009	15783115	00442651	\$1,489.64	Gas & Electric Service
				00442652	\$2,013.25	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442653	\$1,560.28	Gas & Electric Service
				00442654	\$1,394.35	Gas & Electric Service
<b>Vendor Total</b>					<b>\$6,457.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005348	Urs Corp					
		12/18/2009	15783642	00443640	\$576,953.99	Contracted Svcs Less Than \$25K
				00443656	\$1,641.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$578,595.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		12/04/2009	15782035	00439938	\$165.69	Inventory - PPO
				00439939	\$118.01	Bldg Maintenance Supplies
				00439940	\$93.78	Inventory - PPO
				00439941	\$128.74	Inventory - PPO
				00439942	\$519.68	Inventory - PPO
				00439943	\$290.95	Inventory - PPO
				00439944	\$1,782.47	Inventory - PPO
			15782036	00439897	\$105.93	Inventory - PPO
				00439899	\$186.62	Inventory - PPO
				00439905	\$1,703.29	Inventory - PPO
				00439907	\$1,348.80	Inventory - PPO
				00439908	\$1,162.19	Inventory - PPO
				00439909	\$275.41	Inventory - PPO
				00439910	\$1,009.00	Inventory - PPO
			15782046	00440774	\$247.90	Bldg Maintenance Supplies
				00441102	\$522.22	Inventory - PPO
			15782047	00440771	\$1,241.21	Inventory - PPO
				00440773	\$215.84	Bldg Maintenance Supplies
				00441004	\$2,258.97	Bldg Maintenance Supplies
				00441011	\$603.67	Inventory - PPO
				00441100	\$188.23	Inventory - PPO
				00441103	\$1,696.35	Inventory - PPO
				00441105	\$1,477.83	Inventory - PPO
		12/09/2009	15782427	00441517	\$247.90	Bldg Maintenance Supplies
		12/14/2009	15782963	00442620	\$1,192.31	Inventory - PPO
				00442621	\$297.09	Inventory - PPO
		12/18/2009	15783643	00443455	\$714.13	Inventory - PPO
			15783644	00443683	\$851.87	Inventory - PPO
				00443684	\$339.39	Inventory - PPO
<b>Vendor Total</b>					<b>\$20,985.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023816	Valuesafes Inc					
		12/09/2009	15782428	00441652	\$1,189.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,189.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007464	Van Dyke Landscape Architects, Inc.					
		12/09/2009	15782429	00441395	\$396.86	Bldg Plans/Architect Fees
		12/10/2009	15782484	00440272	\$1,875.00	Contracted Svcs Less Than \$25K
		12/11/2009	15782769	00441864	\$1,563.75	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$3,835.61</b>	
0000018246	Varsity Brands Inc					
		12/04/2009	15782048	00440789	\$2,156.92	Supplies
				<b>Vendor Total</b>	<b>\$2,156.92</b>	
0000011388	Vector Resources, Inc.					
		12/04/2009	15782049	00441005	\$1,156,041.91	Equipment
				00441007	\$800,336.71	Equipment
		12/18/2009	15783654	00441942	\$345,824.50	Equipment
				<b>Vendor Total</b>	<b>\$2,302,203.12</b>	
000006214	Verizon Wireless					
		12/10/2009	15782477	00441889	\$141.08	Telephone Service Cell Phones
		12/11/2009	15782749	00442096	\$143.07	Telephone Service Cell Phones
		12/18/2009	15783652	00443874	\$60.07	Other Communications
				00443876	\$65.07	Other Communications
				00443877	\$-12.42	Other Communications
				00443881	\$45.01	Other Communications
				00443882	\$45.01	Other Communications
				00443883	\$45.01	Other Communications
				00443884	\$45.01	Other Communications
				00443885	\$45.01	Other Communications
				00443887	\$90.06	Other Communications
				00443888	\$90.04	Other Communications
				00443889	\$90.02	Other Communications
				00443890	\$90.02	Other Communications
				00443891	\$90.04	Other Communications
				<b>Vendor Total</b>	<b>\$1,072.10</b>	
000001399	Victor Kemp Co, Inc.					
		12/02/2009	15781700	00440625	\$49.66	Inventory - PPO
				00440627	\$36.95	Inventory - PPO
		12/07/2009	15782181	00439605	\$18.48	Inventory - PPO
		12/14/2009	15782864	00441248	\$53.92	Inventory - PPO
		12/16/2009	15783227	00442770	\$37.48	Inventory - PPO
				<b>Vendor Total</b>	<b>\$196.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020983	Video Services					
		12/18/2009	15783645	00443681	\$1,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,500.00</b>	
125821E	Vincent Guarnotta					
		12/18/2009	15783560	00443769	\$152.33	Insurance Other
<b>Vendor Total</b>					<b>\$152.33</b>	
0000006379	Vinyard Doors,, Inc..					
		12/14/2009	15782964	00442619	\$120.00	Contracted Svcs Less Than \$25K
		12/17/2009	15783419	00442797	\$164.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$284.00</b>	
117390E	Violeta Adams					
		12/09/2009	00060203	00441404	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	
0000022029	Violin Shop Inc					
		12/14/2009	15782965	00442629	\$13,305.30	Supplies
<b>Vendor Total</b>					<b>\$13,305.30</b>	
0000002661	Virco Manufacturing Corp					
		12/02/2009	15781701	00426064	\$5,775.23	Furniture <\$500
		12/04/2009	15781949	00428124	\$7,532.51	Furniture <\$500
				00428134	\$4,679.73	Furniture <\$500
		12/09/2009	15782368	00426052	\$3,000.84	Furniture <\$500
		12/14/2009	15782966	00442622	\$235.66	Furniture <\$500
				00442623	\$321.36	Furniture <\$500
				00442624	\$856.95	Furniture <\$500
				00442625	\$771.26	Furniture <\$500
				00442626	\$535.59	Furniture <\$500
				00442627	\$498.05	Furniture <\$500
<b>Vendor Total</b>					<b>\$24,207.18</b>	
0000002663	Vista Paint Corporation					
		12/09/2009	15782430	00441372	\$59.15	Bldg Maintenance Supplies
				00441374	\$600.22	Inventory - PPO
				00441375	\$806.09	Inventory - PPO
				00441376	\$222.40	Inventory - PPO
				00441377	\$1,438.10	Inventory - PPO
				00441378	\$126.29	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441380	\$99.12	Inventory - PPO
				00441381	\$815.94	Bldg Maintenance Supplies
				00441382	\$224.91	Contracted Svcs Less Than \$25K
		12/11/2009	15782770	00442116	\$227.68	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,619.90</b>	

0000024093	Vladimir Orlov					
		12/17/2009	00060264	00443395	\$263.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$263.00</b>	

0000002670	Voice & Video, Inc.					
		12/14/2009	15782967	00441821	\$549.68	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$549.68</b>	

0000014334	Volunteers of Vacaville					
		12/09/2009	15782431	00440776	\$53.75	Lease of Equipment
		12/18/2009	15783646	00443664	\$48.57	Lease of Equipment
				00443666	\$40.25	Lease of Equipment
				00443667	\$49.36	Lease of Equipment
<b>Vendor Total</b>					<b>\$191.93</b>	

0000020112	Voyager Expanded Learning					
		12/14/2009	15782968	00441003	\$3,500.00	Supplies
<b>Vendor Total</b>					<b>\$3,500.00</b>	

0000003167	Vulcan Material					
		12/09/2009	15782432	00441653	\$2,660.30	Bldg Maintenance Supplies
				00441654	\$2,660.30	Bldg Maintenance Supplies
				00441655	\$2,660.30	Bldg Maintenance Supplies
				00441656	\$1,330.16	Bldg Maintenance Supplies
				00441657	\$2,660.30	Bldg Maintenance Supplies
				00441658	\$2,660.30	Bldg Maintenance Supplies
				00441659	\$1,753.05	Bldg Maintenance Supplies
		12/11/2009	15782771	00440993	\$40.00	Contracted Svcs Less Than \$25K
				00440994	\$40.00	Contracted Svcs Less Than \$25K
		12/14/2009	15782969	00442606	\$1,142.35	Bldg Maintenance Supplies
				00442607	\$1,074.45	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$18,681.51</b>	

0000002644	Vwr Scientific, Inc.					
		12/04/2009	15782050	00440765	\$936.35	Supplies
		12/14/2009	15782865	00439225	\$89.12	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15782970	00441001	\$121.93	Supplies
<b>Vendor Total</b>					<b>\$1,147.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		12/04/2009	15781950	00440940	\$1,000.15	Inventory - PPO
		12/09/2009	15782369	00441579	\$310.46	Inventory - PPO
				00441580	\$127.37	Inventory - PPO
		12/18/2009	15783561	00443783	\$881.65	Inventory - PPO
				00443786	\$93.96	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,413.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002688	Wards Natural Science					
		12/09/2009	15782370	00438109	\$140.33	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$140.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		12/15/2009	15783058	00442784	\$350.00	Supplies
<b>Vendor Total</b>					<b>\$350.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004023	Wawona Frozen Foods					
		12/14/2009	00060229	00439430	\$33,600.00	Accounts Pay - Warehouse
				00439791	\$4,582.80	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$38,182.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		12/02/2009	15781638	00440216	\$9,985.58	Custodial Supplies
				00440332	\$12,791.33	Custodial Supplies
		12/04/2009	15782056	00441136	\$20,215.92	Custodial Supplies
		12/09/2009	15782371	00441509	\$730.98	Custodial Supplies
		12/11/2009	15782663	00442288	\$11,625.83	Custodial Supplies
		12/14/2009	15782866	00441432	\$6,109.39	Custodial Supplies
		12/17/2009	15783323	00443274	\$-246.32	Custodial Supplies
				00443275	\$9,664.79	Custodial Supplies
<b>Vendor Total</b>					<b>\$70,877.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		12/18/2009	15783562	00436280	\$964.05	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$964.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002696	Weekly Reader					
		12/14/2009	15782867	00442712	\$72.38	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$72.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		12/02/2009	00000839	00440321	\$12,926,566.09	AP - Payroll Deductions
		12/09/2009	00000840	00441467	\$40,156.00	AP - Payroll Deductions
		12/14/2009	00000841	00442457	\$275,903.70	AP - Payroll Deductions
		12/17/2009	00000843	00443271	\$20,728.24	Accounts Payable - Use Tax
				00443397	\$36,075.75	AP - Payroll Deductions
			00000844	00443396	\$141,479.68	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$13,440,909.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003539	Wertz McDade Wallace Moot-Brower					
		12/16/2009	15783228	00443148	\$55.50	Contracted Svcs Legal
				00443149	\$314.50	Contracted Svcs Legal
				00443150	\$55.50	Contracted Svcs Legal
		12/17/2009	15783367	00443154	\$14,531.05	Contracted Svcs Legal
		12/18/2009	15783653	00443151	\$1,202.50	Contracted Svcs Legal
				00443152	\$1,091.50	Contracted Svcs Legal
				00443153	\$55.50	Contracted Svcs Legal
				00443155	\$3,570.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$20,876.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		12/04/2009	15781951	00437910	\$63.78	Inventory - PPO
				00440351	\$85.71	Inventory - PPO
				00440499	\$6.60	Bldg Maintenance Supplies
				00440825	\$32.77	Inventory - PPO
				00440826	\$21.29	Bldg Maintenance Supplies
				00440829	\$746.40	Custodial Supplies
				00440830	\$304.24	Custodial Supplies
				00440832	\$96.61	Custodial Supplies
				00440834	\$49.37	Custodial Supplies
				00440836	\$110.42	Bldg Maintenance Supplies
				00440837	\$253.97	Bldg Maintenance Supplies
				00440839	\$658.70	Bldg Maintenance Supplies
				00440840	\$21.82	Bldg Maintenance Supplies
				00440846	\$195.75	Bldg Maintenance Supplies
				00440847	\$64.47	Bldg Maintenance Supplies
				00440848	\$6.28	Bldg Maintenance Supplies
				00440849	\$91.57	Bldg Maintenance Supplies
				00440850	\$2,102.98	Buildings/Improvement To
				00440904	\$289.28	Custodial Supplies
				00440905	\$137.14	Custodial Supplies
				00440906	\$28.18	Custodial Supplies
		12/07/2009	15782182	00440341	\$303.76	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440342	\$435.65	Bldg Maintenance Supplies
				00440348	\$0.41	Inventory - PPO
				00440349	\$5.44	Inventory - PPO
				00440350	\$156.38	Inventory - PPO
				00440500	\$13.90	Bldg Maintenance Supplies
				00440502	\$20.30	Bldg Maintenance Supplies
				00440822	\$122.56	Bldg Maintenance Supplies
				00440824	\$2,786.08	Inventory - PPO
				00440842	\$1.75	Bldg Maintenance Supplies
				00440843	\$20.30	Bldg Maintenance Supplies
				00440844	\$20.30	Bldg Maintenance Supplies
		12/09/2009	15782372	00440347	\$393.40	Inventory - PPO
				00440827	\$289.83	Custodial Supplies
				00440828	\$96.61	Custodial Supplies
				00440845	\$234.90	Bldg Maintenance Supplies
				00441361	\$190.92	Custodial Supplies
				00441362	\$826.50	Equipment Non Capitalized
				00441563	\$15.87	Bldg Maintenance Supplies
				00441566	\$59.34	Bldg Maintenance Supplies
				00441568	\$16.63	Inventory - PPO
				00441569	\$169.16	Bldg Maintenance Supplies
				00441570	\$67.24	Bldg Maintenance Supplies
				00441572	\$89.51	Bldg Maintenance Supplies
		12/10/2009	15782462	00440344	\$105.84	Inventory - PPO
				00440345	\$332.78	Inventory - PPO
		12/14/2009	15782868	00440343	\$132.17	Bldg Maintenance Supplies
				00440492	\$88.72	Bldg Maintenance Supplies
				00440494	\$80.53	Inventory - PPO
				00440496	\$89.65	Inventory - PPO
				00440497	\$332.78	Inventory - PPO
				00441546	\$144.91	Custodial Supplies
				00441547	\$105.68	Custodial Supplies
				00441551	\$238.29	Custodial Supplies
				00441555	\$183.08	Custodial Supplies
				00441557	\$242.99	Inventory - PPO
				00441559	\$342.33	Bldg Maintenance Supplies
				00441561	\$132.84	Bldg Maintenance Supplies
				00441562	\$20.49	Bldg Maintenance Supplies
				00441565	\$38.23	Bldg Maintenance Supplies
		12/17/2009	15783368	00443283	\$40.61	Bldg Maintenance Supplies
				00443284	\$54.83	Bldg Maintenance Supplies
				00443285	\$67.97	Inventory - PPO
				00443286	\$14.58	Bldg Maintenance Supplies
				00443287	\$187.13	Inventory - PPO
				00443288	\$196.63	Bldg Maintenance Supplies
				00443289	\$18.68	Bldg Maintenance Supplies
				00443292	\$528.41	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00443294	\$442.70	Custodial Supplies
				00443296	\$182.54	Custodial Supplies
				00443297	\$68.85	Custodial Supplies
				00443298	\$57.79	Inventory - PPO
				00443304	\$3,602.81	Inventory - PPO
				00443306	\$249.80	Custodial Supplies
				00443307	\$19.32	Custodial Supplies
				00443308	\$326.66	Custodial Supplies
<b>Vendor Total</b>					<b>\$20,374.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	West Ed					
		12/17/2009	15783369	00437554	\$44,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$44,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008808	West Group Payment Center					
		12/17/2009	15783370	00443391	\$344.74	Reference Books
<b>Vendor Total</b>					<b>\$344.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002260	Westair Gases & Equipment, Inc.					
		12/04/2009	15781953	00440948	\$155.46	Inventory - PPO
		12/09/2009	15782373	00440946	\$20.34	Inventory - PPO
				00440947	\$634.50	Inventory - PPO
		12/14/2009	00060230	00441624	\$299.12	Contracted Svcs Less Than \$25K
				00441631	\$509.06	Contracted Svcs Less Than \$25K
				00441635	\$310.54	Contracted Svcs Less Than \$25K
				00441637	\$498.51	Contracted Svcs Less Than \$25K
			15782869	00440938	\$21.26	Inventory - PPO
				00442422	\$16.51	Inventory - PPO
				00442424	\$16.51	Inventory - PPO
				00442425	\$7.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,489.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		12/09/2009	15782399	00441518	\$31,762.70	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$31,762.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002714	Western Graphic					
		12/04/2009	15781954	00440943	\$217.08	Bldg Maintenance Supplies
		12/14/2009	15782870	00441581	\$501.69	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$718.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003302	Western Psychological Services					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		12/02/2009	15781702	00438694	\$291.76	Supplies
<b>Vendor Total</b>					<b>\$291.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013012	West-Tech Contracting, Inc.	12/04/2009	15781952	00441117	\$107,256.48	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$107,256.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004503	Widex Hearing Aid Company	12/15/2009	15783059	00442720	\$1,016.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,016.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001570	William V MacGill & Co	12/16/2009	15783249	00443198	\$651.08	Supplies
<b>Vendor Total</b>					<b>\$651.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002976	Willy's Electronic Supply Co	12/02/2009	15781703	00440372	\$34.14	Bldg Maintenance Supplies
		12/04/2009	15781955	00440378	\$102.65	Bldg Maintenance Supplies
				00440379	\$17.36	Bldg Maintenance Supplies
		12/07/2009	15782183	00440373	\$500.02	Bldg Maintenance Supplies
		12/09/2009	15782374	00440374	\$127.78	Bldg Maintenance Supplies
				00441535	\$110.27	Bldg Maintenance Supplies
		12/14/2009	15782871	00441534	\$73.50	Bldg Maintenance Supplies
				00441538	\$74.58	Bldg Maintenance Supplies
				00441539	\$3.99	Bldg Maintenance Supplies
				00441542	\$12.77	Bldg Maintenance Supplies
				00442460	\$204.52	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,261.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023572	Windy City Computer Associates	12/16/2009	15783229	00443004	\$454.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$454.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023756	Witmer Public Safety Group Inc	12/04/2009	15781956	00438684	\$479.94	Supplies
		12/15/2009	15783060	00442732	\$449.95	Supplies
<b>Vendor Total</b>					<b>\$929.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020589	Wuri Wimboprasetyo	12/02/2009	15781704	00436199	\$1,130.00	Consultants <=\$25K
		12/14/2009	15782887	00442718	\$1,250.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,380.00</b>	
0000002766	Xerox Corporation					
		12/14/2009	15782971	00442604	\$41.28	Supplies
				00442605	\$41.28	Supplies
<b>Vendor Total</b>					<b>\$82.56</b>	
0000001418	Xpedx					
		12/09/2009	00060196	00439444	\$218.32	Supplies
<b>Vendor Total</b>					<b>\$218.32</b>	
0000003917	Yearbook Tech					
		12/09/2009	15782433	00432006	\$3,325.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$3,325.00</b>	
0000023717	Yellow Book Road					
		12/02/2009	15781796	00436496	\$400.00	Supplies
<b>Vendor Total</b>					<b>\$400.00</b>	
0000002772	Ymca					
		12/02/2009	15781797	00440658	\$971,319.58	Contracted Svcs > \$25K
		12/11/2009	15782773	00442029	\$21,349.45	Contracted Svcs > \$25K
				00442031	\$15,291.26	Contracted Svcs > \$25K
				00442033	\$21,977.71	Contracted Svcs > \$25K
				00442035	\$19,675.71	Contracted Svcs > \$25K
				00442038	\$16,407.89	Contracted Svcs > \$25K
				00442040	\$21,456.16	Contracted Svcs > \$25K
				00442042	\$25,700.87	Contracted Svcs > \$25K
				00442046	\$16,924.17	Contracted Svcs > \$25K
				00442048	\$19,003.45	Contracted Svcs > \$25K
				00442050	\$23,857.14	Contracted Svcs > \$25K
				00442051	\$18,680.36	Contracted Svcs > \$25K
				00442053	\$15,665.85	Contracted Svcs > \$25K
				00442054	\$28,225.85	Contracted Svcs > \$25K
				00442058	\$30,272.86	Contracted Svcs > \$25K
				00442060	\$11,446.33	Contracted Svcs > \$25K
				00442061	\$22,458.79	Contracted Svcs > \$25K
				00442067	\$23,999.35	Contracted Svcs > \$25K
				00442069	\$28,366.95	Contracted Svcs > \$25K
				00442070	\$23,426.13	Contracted Svcs > \$25K
				00442072	\$8,403.01	Contracted Svcs > \$25K
				00442074	\$21,583.88	Contracted Svcs > \$25K
				00442075	\$32,614.78	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442077	\$9,748.19	Contracted Svcs > \$25K
				00442081	\$15,756.35	Contracted Svcs > \$25K
				00442083	\$17,802.55	Contracted Svcs > \$25K
				00442085	\$15,098.87	Contracted Svcs > \$25K
				00442086	\$16,223.18	Contracted Svcs > \$25K
				00442087	\$25,586.23	Contracted Svcs > \$25K
				00442089	\$17,471.90	Contracted Svcs > \$25K
				00442091	\$27,181.83	Contracted Svcs > \$25K
				00442092	\$23,835.23	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,606,811.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002943	Zagrodnik & Thomas Architects					
		12/09/2009	15782434	00441396	\$2,189.15	Contracted Svcs Less Than \$25K
		12/10/2009	15782485	00441840	\$40,100.24	Bldgs and Improvement of Bldgs
				00441842	\$3,175.00	Bldgs and Improvement of Bldgs
				00441843	\$2,117.50	Bldg Plans/Architect Fees
				00441844	\$695.75	Bldg Plans/Architect Fees
				00441845	\$6,800.00	Bldgs and Improvement of Bldgs
		12/11/2009	15782774	00441839	\$6,520.55	Bldgs and Improvement of Bldgs
				00442121	\$6,864.00	Bldgs and Improvement of Bldgs
				00442151	\$38,267.25	Bldg Plans/Architect Fees
				00442152	\$29,533.90	Bldg Plans/Architect Fees
		12/14/2009	15782972	00441841	\$3,300.00	Bldgs and Improvement of Bldgs
		12/18/2009	15783648	00443636	\$4,378.30	Bldgs and Improvement of Bldgs
				00443639	\$2,695.00	Bldg Plans/Architect Fees
				00443826	\$4,091.77	Bldgs and Improvement of Bldgs
				00443827	\$19,250.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$169,978.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006390	Zamudio Distribution, Inc.					
		12/14/2009	15782973	00440667	\$351.88	Supplies
<b>Vendor Total</b>					<b>\$351.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017679	Zinner Consultants					
		12/09/2009	15782435	00441393	\$975.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$975.00</b>	

<b>Grand Total:</b>					<b>\$52,765,805.22</b>	
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