

San Diego Unified School District

Expenditure Report for April 2010

Date:

May/03/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020145	100 Percent Learning Fun Center					
		04/02/2010	15791965	00459220	\$390.00	Contracted Svcs > \$25K
				00459344	\$18,075.00	Contracted Svcs > \$25K
		04/29/2010	15794391	00464347	\$23,499.60	Contracted Svcs > \$25K
				Vendor Total	\$41,964.60	
000002530	3M Company					
		04/02/2010	15791931	00457052	\$485.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$485.00	
000007596	A & R Wholesale Distributors, Inc.					
		04/14/2010	00060606	00460722	\$137,335.75	Food services
				Vendor Total	\$137,335.75	
0000022659	A SYST Communications Co Inc					
		04/07/2010	15792168	00459851	\$1,425.00	Supplies
				00459853	\$320.00	Supplies
				Vendor Total	\$1,745.00	
0000021027	A to Z In Home Tutoring					
		04/26/2010	15793998	00463364	\$1,998.75	Contracted Svcs > \$25K
				00463366	\$51,572.30	Contracted Svcs > \$25K
				00463367	\$146.25	Contracted Svcs > \$25K
				00463369	\$130.00	Contracted Svcs > \$25K
				Vendor Total	\$53,847.30	
000000171	A To Z Metro Towing					
		04/05/2010	15792106	00459529	\$167.00	Contracted Svcs > \$25K
				00459530	\$179.00	Contracted Svcs > \$25K
				00459561	\$191.00	Contracted Svcs > \$25K
				00459562	\$167.00	Contracted Svcs > \$25K
				00459563	\$155.00	Contracted Svcs > \$25K
				00459564	\$185.00	Contracted Svcs > \$25K
				00459565	\$179.00	Contracted Svcs > \$25K
				00459567	\$155.00	Contracted Svcs > \$25K
				00459568	\$60.00	Contracted Svcs > \$25K
				00459571	\$185.00	Contracted Svcs > \$25K
				00459572	\$173.00	Contracted Svcs > \$25K
				00459575	\$72.00	Contracted Svcs > \$25K
				00459577	\$167.00	Contracted Svcs > \$25K
				00459583	\$88.00	Contracted Svcs > \$25K
				00459585	\$161.00	Contracted Svcs > \$25K

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				00459587	\$167.00	Contracted Svcs > \$25K
				00459588	\$167.00	Contracted Svcs > \$25K
				00459590	\$125.00	Contracted Svcs > \$25K
				00459592	\$167.00	Contracted Svcs > \$25K
				00459593	\$68.00	Contracted Svcs > \$25K
				00459596	\$119.00	Contracted Svcs > \$25K
				00459599	\$92.00	Contracted Svcs > \$25K
				00459604	\$167.00	Contracted Svcs > \$25K
				00459605	\$119.00	Contracted Svcs > \$25K
				00459607	\$167.00	Contracted Svcs > \$25K
				00459608	\$167.00	Contracted Svcs > \$25K
				00459610	\$120.00	Contracted Svcs Less Than \$25K
		04/12/2010	15792645	00460513	\$120.00	Contracted Svcs Less Than \$25K
				00460514	\$120.00	Contracted Svcs Less Than \$25K
				00460515	\$120.00	Contracted Svcs Less Than \$25K
				00460517	\$120.00	Contracted Svcs Less Than \$25K
				00460519	\$120.00	Contracted Svcs Less Than \$25K
				00460521	\$80.00	Contracted Svcs Less Than \$25K
		04/16/2010	15793160	00461240	\$125.00	Contracted Svcs > \$25K
				00461242	\$155.00	Contracted Svcs > \$25K
				00461243	\$56.00	Contracted Svcs > \$25K
				00461253	\$143.00	Contracted Svcs > \$25K
				00461254	\$80.00	Contracted Svcs > \$25K
				00461255	\$143.00	Contracted Svcs > \$25K
				00461256	\$64.00	Contracted Svcs > \$25K
				00461258	\$155.00	Contracted Svcs > \$25K
				00461259	\$76.00	Contracted Svcs > \$25K
				00461260	\$125.00	Contracted Svcs > \$25K
		04/26/2010	15794054	00462926	\$161.00	Contracted Svcs > \$25K
				00462927	\$137.00	Contracted Svcs > \$25K
				00462928	\$143.00	Contracted Svcs > \$25K
				00462929	\$167.00	Contracted Svcs > \$25K
				00462930	\$167.00	Contracted Svcs > \$25K
				00462931	\$120.00	Contracted Svcs Less Than \$25K
				00462932	\$120.00	Contracted Svcs Less Than \$25K
				00462933	\$155.00	Contracted Svcs > \$25K
				00462934	\$137.00	Contracted Svcs > \$25K
				00462935	\$167.00	Contracted Svcs > \$25K
				00462936	\$167.00	Contracted Svcs > \$25K
				00462937	\$131.00	Contracted Svcs > \$25K
				00462938	\$161.00	Contracted Svcs > \$25K
Vendor Total					\$7,664.00	

0000019967	A+ Educational Centers					
		04/14/2010	15792837	00460606	\$10,440.00	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10,440.00	
0000000954	AA Equipment					
		04/12/2010	15792616	00460597	\$373.62	Bldg Maintenance Supplies
				00460598	\$-211.16	Bldg Maintenance Supplies
Vendor Total					\$162.46	
0000023512	AAA Academics					
		04/28/2010	15794119	00464104	\$1,809.04	Contracted Svcs > \$25K
				00464105	\$2,765.00	Contracted Svcs > \$25K
Vendor Total					\$4,574.04	
0000020831	Aavanza					
		04/26/2010	15793931	00463528	\$246,437.25	Contracted Svcs > \$25K
				00463529	\$65,316.26	Contracted Svcs > \$25K
Vendor Total					\$311,753.51	
0000000157	ABC School Equipment, Inc.					
		04/07/2010	15792266	00458764	\$870.00	Inventory - PPO
		04/12/2010	15792620	00458355	\$411.89	Inventory - PPO
				00458364	\$9,841.88	Inventory - PPO
Vendor Total					\$11,123.77	
0000000181	Ablenet, Inc.					
		04/29/2010	15794321	00464123	\$276.04	Supplies
Vendor Total					\$276.04	
0000000183	Acacia Travel, Inc.					
		04/02/2010	15791966	00459350	\$399.40	Prepaid Expenditures/Expenses
		04/05/2010	15792014	00459611	\$385.40	Prepaid Expenditures/Expenses
		04/07/2010	15792170	00456958	\$408.80	Prepaid Expenditures/Expenses
				00459703	\$185.40	Prepaid Expenditures/Expenses
			15792267	00459922	\$185.40	Prepaid Expenditures/Expenses
				00459933	\$399.40	Prepaid Expenditures/Expenses
		04/09/2010	15792392	00457127	\$216.40	Prepaid Expenditures/Expenses
		04/12/2010	15792585	00460171	\$408.80	Prepaid Expenditures/Expenses
		04/14/2010	15792844	00460869	\$169.40	Prepaid Expenditures/Expenses
				15792895	\$378.10	Prepaid Expenditures/Expenses
		04/16/2010	15793024	00461565	\$436.80	Prepaid Expenditures/Expenses
				00461566	\$436.80	Prepaid Expenditures/Expenses
				15793075	\$677.60	Travel Conference
				15793076	\$185.40	Travel Conference

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			15793085	00461455	\$436.80	Prepaid Expenditures/Expenses
		04/19/2010	15793251	00458779	\$399.40	Prepaid Expenditures/Expenses
		04/21/2010	15793590	00462199	\$681.40	Prepaid Expenditures/Expenses
		04/23/2010	15793671	00462672	\$282.30	Prepaid Expenditures/Expenses
				00462864	\$421.80	Travel Conference
			15793771	00462947	\$421.80	Travel Conference
				00462965	\$421.80	Travel Conference
				00462968	\$421.80	Travel Conference
				00462973	\$421.80	Travel Conference
				00462983	\$421.80	Travel Conference
			15793782	00463000	\$206.40	Prepaid Expenditures/Expenses
				00463006	\$206.40	Prepaid Expenditures/Expenses
			15793812	00463162	\$206.40	Prepaid Expenditures/Expenses
				00463164	\$337.30	Prepaid Expenditures/Expenses
		04/26/2010	15793932	00463432	\$206.40	Prepaid Expenditures/Expenses
			15794037	00463395	\$206.40	Prepaid Expenditures/Expenses
			15794045	00463386	\$206.40	Prepaid Expenditures/Expenses
		04/28/2010	15794122	00463881	\$206.40	Prepaid Expenditures/Expenses
				00463884	\$206.40	Prepaid Expenditures/Expenses
				00463886	\$206.40	Prepaid Expenditures/Expenses
			15794287	00463697	\$450.80	Prepaid Expenditures/Expenses
		04/29/2010	15794322	00464200	\$419.30	Prepaid Expenditures/Expenses
				00464201	\$419.30	Prepaid Expenditures/Expenses
			15794371	00464378	\$459.40	Prepaid Expenditures/Expenses
			15794392	00464210	\$398.30	Prepaid Expenditures/Expenses
			15794409	00464301	\$221.40	Prepaid Expenditures/Expenses
				00464303	\$419.30	Prepaid Expenditures/Expenses
			15794417	00464353	\$210.40	Prepaid Expenditures/Expenses
Vendor Total					\$14,396.90	

0000007476	Academic Superstore					
		04/09/2010	15792469	00460192	\$625.31	Supplies
		04/23/2010	15793672	00456159	\$491.55	Supplies
Vendor Total					\$1,116.86	

0000019452	ACE Tutoring Services					
		04/07/2010	15792240	00460009	\$12,967.00	Contracted Svcs > \$25K
		04/26/2010	15793999	00463361	\$337.50	Contracted Svcs > \$25K
				00463362	\$350.00	Contracted Svcs > \$25K
Vendor Total					\$13,654.50	

0000000195	Ace Uniforms & Accessories					
		04/05/2010	15792059	00459613	\$57.55	Supplies
		04/19/2010	15793314	00461953	\$103.31	Supplies
				00461956	\$750.38	Supplies

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Vendor Total					\$911.24	
0000019503	Achieve 3000					
		04/21/2010	15793539	00460252	\$10,275.00	Software License
Vendor Total					\$10,275.00	
0000003433	Acoustical Material Distributors Inc					
		04/26/2010	15794057	00463069	\$1,835.70	Contracted Svcs Less Than \$25K
Vendor Total					\$1,835.70	
0000000210	Administrators Assoc of SD					
		04/19/2010	15793374	00462066	\$31.00	Prepaid Expenditures/Expenses
				00462070	\$31.00	Prepaid Expenditures/Expenses
			15793375	00462063	\$93.00	Prepaid Expenditures/Expenses
		04/21/2010	15793580	00462049	\$62.00	Prepaid Expenditures/Expenses
			15793591	00462166	\$31.00	Prepaid Expenditures/Expenses
			15793622	00462541	\$31.00	Prepaid Expenditures/Expenses
		04/29/2010	15794420	00464249	\$45,621.00	AP - Payroll Deductions
Vendor Total					\$45,900.00	
0000019284	AECOM USA Inc					
		04/07/2010	15792283	00459834	\$200,275.30	Bldg Plans/Architect Fees
Vendor Total					\$200,275.30	
0000002941	Agencies Tool Center					
		04/23/2010	15793674	00462654	\$29.72	Supplies
		04/26/2010	15794058	00463068	\$115.15	Supplies
Vendor Total					\$144.87	
0000016296	Air & Building Sciences, Inc.					
		04/14/2010	15792758	00450320	\$496.50	Contracted Svcs Less Than \$25K
		04/16/2010	15793086	00460880	\$865.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,361.50	
0000001929	Airgas					
		04/19/2010	15793324	00461910	\$31.54	Supplies
		04/26/2010	15794059	00463060	\$125.17	Inventory - PPO
				00463062	\$108.17	Inventory - PPO
				00463064	\$46.36	Inventory - PPO
				00463087	\$26.64	Inventory - PPO

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Vendor Total					\$337.88	
0000024423	Alan Freilich					
		04/14/2010	15792759	00460584	\$1,480.63	Equipment Non Capitalized
Vendor Total					\$1,480.63	
0000000229	Alarm Center					
		04/09/2010	15792500	00460115	\$1,624.73	Inventory - PPO
		04/19/2010	15793317	00461962	\$152.10	Bldg Maintenance Supplies
				00461966	\$887.40	Inventory - PPO
Vendor Total					\$2,664.23	
0000018863	Aleks Corporation					
		04/26/2010	15793933	00463498	\$400.00	Supplies
Vendor Total					\$400.00	
0000004545	Alimed, Inc.					
		04/28/2010	15794193	00460262	\$221.49	Supplies
Vendor Total					\$221.49	
0000014468	All American Plastic & Packaging					
		04/14/2010	00060610	00461040	\$131,435.96	Food Svcs Supplies/Cafe Acct
Vendor Total					\$131,435.96	
0000024463	All Systems Go Furniture Inc					
		04/14/2010	15792845	00460264	\$565.50	Bldg Maintenance Supplies
Vendor Total					\$565.50	
0000023986	Allan Leno					
		04/02/2010	15791854	00459240	\$400.00	Consultants <=\$25K
Vendor Total					\$400.00	
0000023504	Allied Hand Dryer					
		04/05/2010	15792068	00459004	\$168.00	Bldg Maintenance Supplies
Vendor Total					\$168.00	
0000000239	Allied Refrigeration Inc					
		04/07/2010	15792285	00459759	\$238.54	Bldg Maintenance Supplies
				00459764	\$406.90	Bldg Maintenance Supplies
				00459766	\$114.62	Bldg Maintenance Supplies

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				00459768	\$913.50	Bldg Maintenance Supplies
				00459769	\$375.19	Bldg Maintenance Supplies
		04/21/2010	15793458	00462269	\$706.88	Inventory - PPO
				00462297	\$146.81	Bldg Maintenance Supplies
		04/26/2010	15793934	00463526	\$503.95	Inventory - PPO
			15794060	00463066	\$364.31	Inventory - PPO
				00463082	\$1,198.77	Inventory - PPO
				00463083	\$500.25	Bldg Maintenance Supplies
				00463084	\$967.88	Bldg Maintenance Supplies
				00463085	\$203.45	Bldg Maintenance Supplies
				00463086	\$114.62	Bldg Maintenance Supplies
Vendor Total					\$6,755.67	

0000005275	Allstate Services					
		04/23/2010	15793834	00463090	\$570.00	Prepaid Expenditures/Expenses
Vendor Total					\$570.00	

0000019681	Alternatives Unlimited					
		04/28/2010	15794123	00464106	\$29,034.40	Contracted Svcs > \$25K
Vendor Total					\$29,034.40	

0000000248	Alturdyne					
		04/14/2010	15792760	00450281	\$600.00	Contracted Svcs Less Than \$25K
				00450284	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,200.00	

0000006612	Amc Theatres					
		04/05/2010	15792060	00459542	\$1,509.95	Supplies
Vendor Total					\$1,509.95	

0000003214	American Backflow Specialties, Inc.					
		04/05/2010	15792069	00459012	\$35.52	Bldg Maintenance Supplies
		04/19/2010	15793325	00461913	\$182.65	Bldg Maintenance Supplies
		04/21/2010	15793459	00462295	\$286.18	Bldg Maintenance Supplies
				00462300	\$46.28	Bldg Maintenance Supplies
			15793553	00460922	\$320.77	Bldg Maintenance Supplies
				00460955	\$138.25	Bldg Maintenance Supplies
				00460957	\$347.47	Bldg Maintenance Supplies
		04/26/2010	15794061	00463089	\$165.41	Inventory - PPO
Vendor Total					\$1,522.53	

0000011484	American Business Bank					

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		04/14/2010	00000886	00460665	\$106,966.08	Self Insured H&W Paid Claims
		04/16/2010	00000887	00461813	\$5,406,551.38	AP-Payroll Deduction Employer
		04/21/2010	00000889	00462246	\$8,866,691.65	AP-Payroll Deduction Employer
Vendor Total					\$14,380,209.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016946	American Center for Learning					
		04/07/2010	15792286	00459754	\$31,393.21	Contracted Svcs > \$25K
		04/23/2010	15793783	00460016	\$292.50	Contracted Svcs > \$25K
		04/26/2010	15794000	00463360	\$780.00	Contracted Svcs > \$25K
		04/28/2010	15794124	00464116	\$344.52	Contracted Svcs > \$25K
				00464117	\$27,349.72	Contracted Svcs > \$25K
				00464118	\$2,704.04	Contracted Svcs > \$25K
				00464119	\$232.07	Contracted Svcs > \$25K
				00464120	\$390.00	Contracted Svcs > \$25K
				00464121	\$130.00	Contracted Svcs > \$25K
Vendor Total					\$63,616.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		04/16/2010	15793087	00461546	\$414.61	Dues - Other
Vendor Total					\$414.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.					
		04/29/2010	15794423	00464264	\$156.98	AP - Payroll Deductions
Vendor Total					\$156.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		04/26/2010	15793935	00463524	\$46.49	Bldg Maintenance Supplies
Vendor Total					\$46.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD78580	American Fidelity Assurance					
		04/29/2010	15794424	00464269	\$19,564.56	AP - Payroll Deductions
Vendor Total					\$19,564.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023361	American Friends Service Committee					
		04/16/2010	15793025	00457435	\$137.33	Gas & Electric Service
			15793088	00461553	\$91.89	Gas & Electric Service
				00461558	\$607.30	Gas & Electric Service
				00461560	\$359.41	Gas & Electric Service
Vendor Total					\$1,195.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004059	American Hearing Aid Associates Inc					

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		04/21/2010	15793460	00462270	\$67.60	Lease of Equipment
				00462271	\$30.16	Lease of Equipment
				00462274	\$32.32	Lease of Equipment
				00462277	\$30.68	Lease of Equipment
				00462280	\$58.07	Lease of Equipment
				00462283	\$58.07	Lease of Equipment
				00462287	\$58.07	Lease of Equipment
				00462289	\$58.07	Lease of Equipment
				00462290	\$21.70	Lease of Equipment
				Vendor Total	\$414.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					
		04/29/2010	15794425	00464265	\$12.74	AP - Payroll Deductions
				Vendor Total	\$12.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022769	American Industrial Services					
		04/23/2010	15793806	00462859	\$32,735.37	Bldgs and Improvement of Bldgs
			15793810	00398278	\$830.00	Bldgs and Improvement of Bldgs
				00405785	\$9,899.11	Bldgs and Improvement of Bldgs
				00411293	\$15,419.01	Bldgs and Improvement of Bldgs
				00417762	\$9,507.61	Bldgs and Improvement of Bldgs
				00422893	\$8,421.24	Bldgs and Improvement of Bldgs
				00428524	\$8,868.53	Bldgs and Improvement of Bldgs
				00443144	\$1,549.15	Bldgs and Improvement of Bldgs
				00462859	\$1,774.76	Bldgs and Improvement of Bldgs
				Vendor Total	\$89,004.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000277	American Lung Association					
		04/09/2010	15792471	00460202	\$2,048.03	Contracted Svcs > \$25K
		04/26/2010	15793936	00463519	\$22,802.36	Contracted Svcs > \$25K
				Vendor Total	\$24,850.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		04/14/2010	00060611	00461045	\$272,397.74	Food services
				Vendor Total	\$272,397.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		04/14/2010	15792761	00460672	\$30.00	Bldg Maintenance Supplies
				Vendor Total	\$30.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000295	American Time & Signal Co					
		04/05/2010	15792070	00458982	\$80.95	Inventory - PPO

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Vendor Total					\$80.95	
0000000299	Ames Supply Co					
		04/29/2010	15794369	00461921	\$303.60	Supplies
Vendor Total					\$303.60	
0000000202	A-M-S					
		04/05/2010	15792058	00457319	\$534.64	Bldg Maintenance Supplies
				00457321	\$76.15	Bldg Maintenance Supplies
		04/12/2010	15792627	00459842	\$1,049.17	Bldg Maintenance Supplies
		04/14/2010	15792857	00459845	\$353.37	Bldg Maintenance Supplies
		04/19/2010	15793323	00461917	\$276.33	Bldg Maintenance Supplies
		04/21/2010	15793456	00462294	\$204.35	Bldg Maintenance Supplies
			15793568	00459841	\$602.58	Bldg Maintenance Supplies
		04/26/2010	15794005	00460948	\$276.33	Bldg Maintenance Supplies
				00460952	\$160.58	Bldg Maintenance Supplies
		04/28/2010	15794192	00460950	\$280.90	Bldg Maintenance Supplies
Vendor Total					\$3,814.40	
0000000304	Amsterdam Printing & Litho					
		04/26/2010	15794062	00463075	\$201.90	Supplies
				00463078	\$262.62	Supplies
				00463079	\$391.26	Supplies
Vendor Total					\$855.78	
0000023321	Andrew Elstob					
		04/29/2010	15794323	00464387	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	
0000022707	Andrew Hill					
		04/07/2010	15792171	00458815	\$305.70	Consultants <=\$25K
Vendor Total					\$305.70	
0000021634	Angie Foust					
		04/19/2010	15793342	00460807	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	
151050E	Ann Payne					
		04/07/2010	00060581	00459960	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024527	Anthony Johnson II					
		04/02/2010	15791855	00458860	\$130.26	Supplies
Vendor Total					\$130.26	
000006705	Anything Imprinted					
		04/26/2010	15793937	00463500	\$718.75	Supplies
Vendor Total					\$718.75	
000004152	A-Pot Rentals, Inc.					
		04/14/2010	15792843	00460875	\$259.88	Lease of Equipment
		04/26/2010	15793930	00463473	\$1,505.25	Rental Of Equipment
				00463476	\$1,109.50	Rental Of Equipment
				00463477	\$1,505.25	Rental Of Equipment
				00463478	\$1,109.50	Rental Of Equipment
				00463479	\$1,109.50	Rental Of Equipment
				00463480	\$1,505.25	Rental Of Equipment
				00463481	\$1,505.25	Rental Of Equipment
				00463482	\$1,109.50	Rental Of Equipment
Vendor Total					\$10,718.88	
0000024432	Apparent Corp					
		04/09/2010	15792472	00460181	\$187.00	Supplies
Vendor Total					\$187.00	
000003109	Apperson Print Management					
		04/12/2010	15792621	00458728	\$31.93	Supplies
		04/21/2010	15793554	00460270	\$730.29	Supplies
Vendor Total					\$762.22	
000000321	Apple Computer, Inc.					
		04/09/2010	15792501	00460136	\$126.15	Supplies
				00460138	\$378.45	Supplies
				00460142	\$126.15	Supplies
				00460172	\$45.02	Supplies
				00460173	\$114.62	Supplies
				00460180	\$1,046.80	Equipment Non Capitalized
				00460183	\$20.66	Supplies
				00460195	\$157.69	Supplies
		04/16/2010	15793099	00460170	\$264.91	Supplies
		04/21/2010	15793462	00462499	\$7,113.56	Supplies
		04/23/2010	15793675	00462394	\$3,140.39	Equipment Non Capitalized
				00462397	\$61.99	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462405	\$16,748.75	Equipment Non Capitalized
				00462407	\$329.08	Supplies
				00462412	\$10,467.97	Equipment Non Capitalized
				00462415	\$5,233.98	Equipment Non Capitalized
				00462418	\$309.94	Supplies
				00462434	\$3,774.91	Equipment Non Capitalized
				00462435	\$1,258.30	Equipment Non Capitalized
				00462437	\$6,280.78	Equipment Non Capitalized
				00462438	\$123.98	Supplies
				00462443	\$1,513.80	Supplies
				00462444	\$20.66	Supplies
				00462446	\$1,046.80	Equipment Non Capitalized
				00462448	\$1,731.55	Equipment Non Capitalized
				00462452	\$1,731.55	Equipment Non Capitalized
				00462477	\$595.73	Supplies
				00462481	\$12,984.75	Supplies
				00462483	\$1,353.94	Supplies
				00462486	\$650.33	Supplies
				00462488	\$810.19	Supplies
				00462490	\$343.65	Supplies
				00462496	\$504.60	Supplies
				00462503	\$1,070.75	Supplies
				00462599	\$2,609.89	Equipment Non Capitalized
				00462600	\$8,195.92	Equipment Non Capitalized
				00462601	\$1,930.32	Supplies
				00462602	\$251.64	Supplies
				00462603	\$251.64	Supplies
				00462604	\$251.64	Supplies
				00462605	\$480.02	Supplies
				00462606	\$1,895.98	Equipment Non Capitalized
				00462607	\$297.86	Supplies
				00462608	\$17.36	Supplies
				00462609	\$6,291.51	Equipment Non Capitalized
				00462610	\$3,073.47	Equipment Non Capitalized
				00462611	\$4,097.96	Equipment Non Capitalized
				00462612	\$12,293.88	Equipment Non Capitalized
				00462614	\$2,048.98	Equipment Non Capitalized
				00462652	\$2,048.98	Equipment Non Capitalized
				00462653	\$30,734.80	Equipment Non Capitalized
		04/26/2010	15794017	00460199	\$10,120.70	Supplies
		04/28/2010	15794125	00464124	\$1,024.49	Equipment Non Capitalized
				00464125	\$4,097.96	Equipment Non Capitalized
				00464127	\$6,146.94	Equipment Non Capitalized
Vendor Total					\$179,644.32	

0000000324

Appliance Parts Center,, Inc..

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/07/2010	15792287	00459836	\$39.81	Bldg Maintenance Supplies
				00459837	\$36.35	Bldg Maintenance Supplies
		04/21/2010	15793463	00462302	\$392.23	Bldg Maintenance Supplies
Vendor Total					\$468.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		04/02/2010	15791967	00459442	\$8,515.00	Contracted Svcs Less Than \$25K
				00459443	\$48,416.00	Contracted Svcs Less Than \$25K
				00459444	\$77,327.00	Contracted Svcs Less Than \$25K
				00459445	\$21,312.00	Contracted Svcs Less Than \$25K
				00459446	\$2,500.00	Contracted Svcs Less Than \$25K
				00459447	\$219,046.50	Contracted Svcs Less Than \$25K
		04/05/2010	15792093	00459511	\$9,936.00	Contracted Svcs Less Than \$25K
				00459620	\$17,100.00	Contracted Svcs Less Than \$25K
				00459621	\$5,720.00	Contracted Svcs Less Than \$25K
		04/07/2010	15792288	00459747	\$188,198.00	Contracted Svcs Less Than \$25K
			15792305	00459622	\$33,473.00	Contracted Svcs Less Than \$25K
		04/23/2010	15793856	00463071	\$70,160.00	Contracted Svcs Less Than \$25K
				00463072	\$20,880.00	Contracted Svcs Less Than \$25K
				00463074	\$61,452.00	Contracted Svcs Less Than \$25K
				00463076	\$49,570.00	Contracted Svcs Less Than \$25K
				00463081	\$72,336.00	Contracted Svcs Less Than \$25K
		04/28/2010	15794259	00463803	\$22,456.00	Contracted Svcs Less Than \$25K
				00463804	\$9,360.00	Contracted Svcs Less Than \$25K
				00463805	\$22,384.00	Contracted Svcs Less Than \$25K
				00463807	\$11,440.00	Contracted Svcs Less Than \$25K
				00463808	\$47,610.00	Contracted Svcs Less Than \$25K
		04/29/2010	15794393	00464192	\$17,600.00	Contracted Svcs Less Than \$25K
				00464195	\$7,920.00	Contracted Svcs Less Than \$25K
				00464196	\$5,184.00	Contracted Svcs Less Than \$25K
				00464197	\$65,320.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,115,215.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		04/26/2010	15793938	00463495	\$34,868.31	Equipment Non Capitalized
Vendor Total					\$34,868.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		04/09/2010	15792502	00460116	\$20,036.39	Supplies
				00460119	\$1,167.06	Equipment Non Capitalized
				00460120	\$70,953.89	Permanent Equipment (Capital)
				00460121	\$255,475.22	Permanent Equipment (Capital)
				00460127	\$89,202.12	Permanent Equipment (Capital)
				00460130	\$112,173.74	Permanent Equipment (Capital)
				00460133	\$190.86	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/14/2010	15792762	00457504	\$2,742.85	Equipment
			15792859	00460836	\$56,617.17	Equipment Non Capitalized
		04/16/2010	15793026	00459959	\$583.53	Equipment Non Capitalized
		04/23/2010	15793677	00462616	\$15,919.85	Equipment Non Capitalized
				00462618	\$772.49	Equipment Non Capitalized
				00462621	\$493.46	Supplies
				00462624	\$12,662.68	Equipment Non Capitalized
				00462625	\$2,797.23	Equipment Non Capitalized
				00462630	\$3,922.48	Equipment Non Capitalized
				00462632	\$565.53	Equipment Non Capitalized
				00462650	\$2,262.12	Equipment Non Capitalized
		04/26/2010	15793939	00463311	\$3,183.97	Equipment Non Capitalized
		04/28/2010	15794126	00462634	\$5,690.15	Equipment Non Capitalized
Vendor Total					\$657,412.79	

0000024370	Arlyn Rosales					
		04/16/2010	15793161	00461728	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

0000023497	Arriba Education					
		04/28/2010	15794127	00464122	\$2,740.00	Contracted Svcs > \$25K
Vendor Total					\$2,740.00	

0000022768	Arrow Pipeline Repair Inc					
		04/23/2010	15793811	00422894	\$145.00	Contracted Svcs Less Than \$25K
				00422895	\$1,477.50	Contracted Svcs Less Than \$25K
				00442788	\$1,569.88	Contracted Svcs Less Than \$25K
Vendor Total					\$3,192.38	

0000000336	Arrowhead Drinking Water Co					
		04/14/2010	15792831	00460818	\$21.06	Supplies
		04/23/2010	15793807	00462803	\$9.32	Bldg Maintenance Supplies
				00462804	\$24.90	Supplies
				00462805	\$38.94	Water & Sewer Service
		04/28/2010	15794223	00463820	\$41.43	Supplies
				00463821	\$8.68	Inventory - PPO
Vendor Total					\$144.33	

0000021950	Arts Education IDEAS					
		04/21/2010	15793540	00462151	\$3,080.00	Supplies
Vendor Total					\$3,080.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023720	Arts Schools Network					
		04/26/2010	15794022	00463471	\$375.00	Dues - Other
Vendor Total					\$375.00	
0000020247	Asbuilt Information Systems LLC					
		04/26/2010	15794063	00463055	\$2,280.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,280.00	
0000015718	Association for Behavior Analysis					
		04/07/2010	15792234	00459866	\$942.00	Travel Conference
Vendor Total					\$942.00	
PD75250	Association for Retarded Citizens					
		04/29/2010	15794427	00464262	\$366.52	AP - Payroll Deductions
Vendor Total					\$366.52	
0000000353	Association Of African American					
		04/14/2010	15792860	00460569	\$150.00	Prepaid Expenditures/Expenses
		04/21/2010	15793576	00462667	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$300.00	
PD82315	Association of African American Educator					
		04/29/2010	15794428	00464277	\$760.35	AP - Payroll Deductions
Vendor Total					\$760.35	
PD81300	Association of California School					
		04/29/2010	15794429	00464271	\$7,628.75	AP - Payroll Deductions
Vendor Total					\$7,628.75	
PD81400	Association of Latino Administrators					
		04/29/2010	15794430	00464274	\$150.00	AP - Payroll Deductions
Vendor Total					\$150.00	
0000000226	AT&T					
		04/02/2010	00060573	00459085	\$176.58	Telephone Svc - Additional
			15791852	00459131	\$9.17	Telephone Service Cell Phones
				00459134	\$103.97	Telephone Service Cell Phones
				00459135	\$96.72	Telephone Service Cell Phones
				00459413	\$83.83	Telephone Service Cell Phones
				00459415	\$78.71	Telephone Service Cell Phones

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459418	\$68.49	Telephone Service Cell Phones
				00459426	\$88.29	Telephone Service Cell Phones
				00459428	\$22.31	Telephone Service Cell Phones
				00459429	\$260.70	Telephone Service Cell Phones
				00459430	\$75.55	Telephone Service Cell Phones
				00459431	\$346.09	Telephone Service Cell Phones
				00459455	\$208.45	Telephone Service Cell Phones
			15791853	00459082	\$302.33	Telephone Service Cell Phones
				00459083	\$300.18	Telephone Service Cell Phones
				00459130	\$56.23	Telephone Service Cell Phones
				00459461	\$75.93	Telephone Service Cell Phones
				00459471	\$41.25	Telephone Service Cell Phones
				00459472	\$76.62	Telephone Service Cell Phones
				00459473	\$40.38	Telephone Service Cell Phones
			15791943	00459132	\$74.76	Telephone Service Cell Phones
				00459133	\$81.89	Telephone Service Cell Phones
	04/07/2010		15792169	00459821	\$130.98	Telephone Service Cell Phones
				00459822	\$146.77	Telephone Service Cell Phones
				00459824	\$83.83	Telephone Service Cell Phones
	04/09/2010		15792390	00460232	\$119.58	Telephone Service Cell Phones
			15792391	00460108	\$389.88	Telephone Service Cell Phones
				00460109	\$84.68	Telephone Service Cell Phones
				00460110	\$227.65	Telephone Service Cell Phones
				00460111	\$84.44	Supplies
				00460237	\$50.39	Telephone Service Cell Phones
			15792508	00459990	\$130.52	Telephone Service Cell Phones
				00459992	\$130.52	Telephone Service Cell Phones
				00459993	\$130.52	Telephone Service Cell Phones
				00459994	\$130.42	Telephone Service Cell Phones
				00459996	\$130.42	Telephone Service Cell Phones
				00459997	\$130.68	Telephone Service Cell Phones
				00459999	\$130.80	Telephone Service Cell Phones
				00460001	\$130.80	Telephone Service Cell Phones
				00460002	\$130.80	Telephone Service Cell Phones
	04/14/2010		15792756	00460229	\$407.94	Telephone Service Cell Phones
				00460628	\$130.35	Telephone Service Cell Phones
				00460631	\$735.21	Telephone Service Cell Phones
				00460633	\$135.26	Telephone Service Cell Phones
				00460634	\$84.44	Telephone Service Cell Phones
				00460642	\$80.55	Telephone Service Cell Phones
				00460646	\$139.53	Telephone Service Cell Phones
				00460692	\$108.07	Telephone Service Cell Phones
				00460697	\$88.29	Supplies
				00460698	\$145.48	Telephone Service Cell Phones
			15792757	00460701	\$301.20	Telephone Service Cell Phones
			15792872	00461152	\$116.13	Telephone Svc - Additional
	04/16/2010		15793023	00459038	\$255.44	Telephone Service Cell Phones

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459456	\$208.45	Telephone Service Cell Phones
		04/21/2010	15793457	00462501	\$150.60	Telephone Service Cell Phones
				00462504	\$152.70	Telephone Service Cell Phones
				00462516	\$120.41	Telephone Service Cell Phones
				00462517	\$261.31	Telephone Service Cell Phones
		04/23/2010	15793669	00462509	\$54.95	Telephone Service Cell Phones
				00462511	\$68.49	Telephone Service Cell Phones
				00462514	\$72.50	Telephone Service Cell Phones
		04/28/2010	15794120	00464013	\$92.12	Supplies
				00464014	\$87.82	Supplies
			15794226	00463984	\$142.66	Supplies
		04/29/2010	15794320	00464405	\$128.80	Telephone Service Cell Phones
		04/07/2010	15792284	00459871	\$75.00	Telephone Svc - Additional
				00459873	\$75.00	Telephone Svc - Additional
		04/14/2010	00060607	00460879	\$2.41	Telephone Svc - Additional
				00460885	\$-2.41	E-Rate Reimbursement
Vendor Total					\$9,580.81	

000006318	AT&T/MCI					
		04/14/2010	15792858	00460707	\$107.24	Telephone Svc - Standard Alloc
		04/16/2010	15793101	00461189	\$34,896.39	Prop MM Fees/Other
		04/23/2010	15793805	00462615	\$324.94	Telephone Data com Lines
		04/26/2010	15794016	00463510	\$458.91	Telephone Svc - Additional
				00463513	\$282.25	Telephone Svc - Additional
Vendor Total					\$36,069.73	

000003531	Atkinson, Andelson, Loya, Rudd &					
		04/28/2010	15794128	00463818	\$1,991.04	Contracted Svcs Legal
				00463819	\$4,312.50	Contracted Svcs Legal
				00464130	\$365.50	Contracted Svcs Legal
Vendor Total					\$6,669.04	

000000375	Auditory Instruments, Inc.					
		04/26/2010	15793941	00463521	\$2,100.00	Lease of Equipment
Vendor Total					\$2,100.00	

0000024492	Avania Inn-Santa Barbara					
		04/02/2010	15791925	00459159	\$1,809.92	Supplies
Vendor Total					\$1,809.92	

0000022396	Avnet Inc					
		04/26/2010	15793942	00463505	\$1,096.28	Software License

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,096.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021574	AWARD Publishing Ltd					
		04/23/2010	15793670	00460318	\$3,443.00	Supplies
		04/26/2010	15794056	00463070	\$3,443.00	Supplies
		04/28/2010	15794121	00460828	\$3,900.00	Supplies
Vendor Total					\$10,786.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA041	AXA Equitable Life Insurance Company					
		04/22/2010	15793631	00462910	\$400.00	AP - Payroll Deductions
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axces Industrial Supply, Inc.					
		04/26/2010	15793943	00463489	\$727.50	Inventory - PPO
Vendor Total					\$727.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		04/02/2010	15791851	00459160	\$-37.00	Other Repair Supplies
				00459162	\$92.90	Other Repair Supplies
				00459163	\$157.07	Other Repair Supplies
				00459164	\$99.43	Other Repair Supplies
				00459165	\$388.49	Other Repair Supplies
				00459168	\$322.88	Other Repair Supplies
		04/05/2010	15792013	00459166	\$65.27	Other Repair Supplies
				00459167	\$234.34	Other Repair Supplies
		04/26/2010	15794055	00463056	\$177.85	Other Repair Supplies
				00463057	\$162.74	Other Repair Supplies
				00463059	\$73.64	Other Repair Supplies
Vendor Total					\$1,737.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013888	Balboa Park Program RCF					
		04/16/2010	15793027	00461345	\$210.00	Supplies
Vendor Total					\$210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		04/16/2010	15793028	00461342	\$609.55	Lease of Equipment
				00461343	\$187.60	Rental Of Equipment
Vendor Total					\$797.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024172	Bang Kit USA Inc					
		04/07/2010	15792172	00456778	\$43,848.00	Accounts Pay - Warehouse

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/28/2010	15794129	00463661	\$43,848.00	Accounts Pay - Warehouse
				00463663	\$36,540.00	Accounts Pay - Warehouse
Vendor Total					\$124,236.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	Banyan Tree Learning Center					
		04/09/2010	15792394	00457067	\$750.00	Litigation/Settlement<\$25K
		04/19/2010	15793340	00460366	\$3,250.00	Consultants <=\$25K
Vendor Total					\$4,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		04/14/2010	15792764	00458790	\$793.51	Library Books
		04/21/2010	15793466	00461002	\$100.00	Supplies
		04/23/2010	15793678	00449877	\$759.06	Supplies
		04/28/2010	00060641	00464091	\$1,100.00	Food Svcs Supplies/Cafe Acct
			15794130	00462408	\$500.00	Supplies
				00462411	\$500.00	Supplies
				00462414	\$500.00	Supplies
				00462417	\$500.00	Supplies
				00462419	\$492.09	Supplies
				00462422	\$486.00	Supplies
				00463582	\$499.75	Supplies
				00463586	\$498.74	Supplies
				00463589	\$500.00	Supplies
				00463591	\$500.00	Supplies
				00463649	\$500.00	Supplies
				00463652	\$500.00	Supplies
				00463655	\$500.00	Supplies
				00463659	\$497.18	Supplies
				00463662	\$1,702.51	Supplies
				00463685	\$493.03	Supplies
Vendor Total					\$11,921.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006398	Barrett-Robinson, Inc..					
		04/28/2010	15794234	00425921	\$500.82	Contracted Svcs Less Than \$25K
				00425922	\$1,954.83	Contracted Svcs Less Than \$25K
				00429365	\$695.78	Contracted Svcs Less Than \$25K
				00429366	\$2,639.64	Contracted Svcs Less Than \$25K
				00432822	\$668.41	Contracted Svcs Less Than \$25K
				00452232	\$1,137.63	Contracted Svcs Less Than \$25K
				00456986	\$1,491.90	Contracted Svcs Less Than \$25K
Vendor Total					\$9,089.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017839	Basic Educational Services Team, Inc					
		04/28/2010	15794131	00463644	\$6,879.12	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,879.12	
0000000414	Bay City Electric Works					
		04/19/2010	15793252	00461990	\$247.65	Contracted Svcs Less Than \$25K
Vendor Total					\$247.65	
0000003455	Bayview Baptist Church					
		04/19/2010	15793253	00461994	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	
0000011569	Bayview Charities					
		04/02/2010	15791856	00459088	\$240.00	Contracted Svcs Less Than \$25K
		04/09/2010	15792395	00460378	\$13,082.64	Contracted Svcs > \$25K
Vendor Total					\$13,322.64	
0000004577	Benchmark					
		04/29/2010	15794324	00460887	\$314.69	Supplies
Vendor Total					\$314.69	
0000000426	Berry's Athletic Supply					
		04/28/2010	15794132	00463835	\$327.69	Bldg Maintenance Supplies
Vendor Total					\$327.69	
0000010693	Beyond Play					
		04/02/2010	15791857	00456332	\$518.69	Supplies
Vendor Total					\$518.69	
0000024514	Beyond Technology Education					
		04/07/2010	15792173	00458175	\$3,113.55	Conference Local
Vendor Total					\$3,113.55	
0000003793	Bio Corporation					
		04/26/2010	15793944	00459803	\$1,079.57	Supplies
Vendor Total					\$1,079.57	
0000003794	Bio-Rad Lab					
		04/05/2010	15792015	00456330	\$828.13	Supplies
Vendor Total					\$828.13	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	Birch Aquarium at Scripps					
		04/09/2010	15792537	00460197	\$391.20	Admission/Entry Tickets
Vendor Total					\$391.20	
0000000440	Black & Decker					
		04/19/2010	15793254	00460029	\$38.18	Contracted Svcs Less Than \$25K
Vendor Total					\$38.18	
0000000443	Blaine Window Hardware, Inc.					
		04/09/2010	15792396	00460036	\$302.36	Bldg Maintenance Supplies
Vendor Total					\$302.36	
0000024485	Blanca Vento					
		04/02/2010	00060557	00459026	\$32.00	Contracted Svcs Less Than \$25K
Vendor Total					\$32.00	
0000022790	Blast Print & Design					
		04/14/2010	15792765	00460795	\$1,207.13	Supplies
		04/23/2010	15793679	00462867	\$783.00	Supplies
		04/29/2010	15794325	00464270	\$489.38	Supplies
Vendor Total					\$2,479.51	
0000002006	Blue Raven Technology, Inc					
		04/02/2010	15791858	00456447	\$48.00	Supplies
				00456449	\$435.00	Supplies
		04/16/2010	15793029	00459985	\$75.00	Supplies
				00460018	\$458.00	Supplies
				00460019	\$247.00	Supplies
		04/26/2010	15793945	00460020	\$287.00	Supplies
		04/29/2010	15794326	00464140	\$980.76	Supplies
				00464142	\$287.00	Supplies
				00464158	\$87.99	Supplies
				00464266	\$297.00	Supplies
				00464291	\$247.00	Supplies
				00464411	\$229.00	Supplies
Vendor Total					\$3,678.75	
0000019757	Blue Violet Networks					
		04/02/2010	15791859	00455651	\$1,280.00	Lease of Equipment
Vendor Total					\$1,280.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000448	Bob Turner's Crane Service, Inc.					
		04/16/2010	15793030	00461432	\$417.30	Contracted Svcs Less Than \$25K
		04/29/2010	15794327	00462994	\$449.40	Contracted Svcs Less Than \$25K
				Vendor Total	\$866.70	
0000023656	Bobby Dawn Dershem					
		04/12/2010	15792586	00460244	\$630.00	Consultants <=\$25K
				Vendor Total	\$630.00	
0000024331	Bocks Awards Inc					
		04/19/2010	15793255	00457741	\$641.04	Supplies
				Vendor Total	\$641.04	
PD74174	Boon Administrative Services Inc					
		04/29/2010	15794432	00464255	\$205.92	AP - Payroll Deductions
				Vendor Total	\$205.92	
0000021288	BOOST Conference					
		04/12/2010	15792635	00460412	\$425.00	Prepaid Expenditures/Expenses
		04/14/2010	15792866	00460739	\$425.00	Prepaid Expenditures/Expenses
				Vendor Total	\$850.00	
0000021478	Border Construction Specialities					
		04/23/2010	15793680	00462974	\$787.33	Bldg Maintenance Supplies
				00462976	\$109.29	Bldg Maintenance Supplies
				00462978	\$42.41	Bldg Maintenance Supplies
				00462980	\$457.30	Inventory - PPO
		04/26/2010	15793946	00462984	\$535.74	Bldg Maintenance Supplies
		04/28/2010	15794133	00462985	\$564.43	Bldg Maintenance Supplies
				Vendor Total	\$2,496.50	
0000004595	Borders Inc					
		04/02/2010	15791860	00450692	\$269.13	Supplies
				00457817	\$372.71	Supplies
				00457818	\$594.24	Supplies
		04/05/2010	15792016	00457943	\$104.44	Supplies
				00457944	\$291.34	Supplies
		04/07/2010	15792174	00457931	\$1,582.29	Supplies
		04/09/2010	15792397	00457945	\$264.61	Supplies
				00457946	\$33.23	Inservice supplies
				00457949	\$176.94	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457950	\$439.39	Supplies
Vendor Total					\$4,128.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		04/02/2010	15791861	00456486	\$48.55	Inventory - PPO
		04/09/2010	15792398	00460034	\$97.88	Inventory - PPO
				00460035	\$146.68	Inventory - PPO
		04/19/2010	15793256	00461896	\$227.07	Inventory - PPO
		04/23/2010	15793681	00461897	\$227.07	Inventory - PPO
				00462539	\$51.44	Inventory - PPO
				00462540	\$602.54	Inventory - PPO
Vendor Total					\$1,401.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000460	Bound To Stay Bound Books					
		04/21/2010	15793467	00458774	\$423.03	Supplies
		04/23/2010	15793682	00458854	\$235.60	Library Books
Vendor Total					\$658.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023476	Boyer Learning Center					
		04/26/2010	15793947	00463322	\$7,816.70	Contracted Svcs > \$25K
		04/28/2010	15794134	00463781	\$2,730.00	Contracted Svcs > \$25K
Vendor Total					\$10,546.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004302	Boyle Engineering Corp					
		04/28/2010	15794135	00463822	\$10,336.76	Contracted Svcs Less Than \$25K
				00463823	\$14,332.00	Contracted Svcs Less Than \$25K
Vendor Total					\$24,668.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		04/21/2010	15793465	00462346	\$2,924.00	Rental of Facilities
Vendor Total					\$2,924.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011019	BrainPOP LLC					
		04/16/2010	15793031	00461414	\$3,827.25	Supplies
Vendor Total					\$3,827.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024486	Brandy and Bryce Calhoon					
		04/02/2010	00060558	00459028	\$18.25	Contracted Svcs Less Than \$25K
Vendor Total					\$18.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024366	BreAnn Tiboni					

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		04/23/2010	15793784	00462348	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

0000020577	Brendan Johnston					
		04/02/2010	15791862	00459448	\$255.00	Consultants <=\$25K
Vendor Total					\$255.00	

0000006222	Brg Consulting, Inc.					
		04/09/2010	15792399	00460103	\$794.12	Bldgs and Improvement of Bldgs
		04/28/2010	15794136	00463811	\$16,215.16	Bldgs and Improvement of Bldgs
			15794194	00463816	\$17,663.94	Site/Environmentl Impact Study
				00463817	\$353.66	Site/Environmentl Impact Study
Vendor Total					\$35,026.88	

0000024193	Brodshatzer, Wallace, Spoons & Yip					
		04/16/2010	15793032	00461420	\$3,193.10	Contracted Svcs Legal
				00461423	\$3,952.50	Contracted Svcs Legal
Vendor Total					\$7,145.60	

0000003535	Budgetext					
		04/09/2010	15792400	00456808	\$396.29	Adopted Textbks & Adopted Matl
Vendor Total					\$396.29	

0000015227	Bureau of Lectures and Concert					
		04/23/2010	15793683	00462866	\$920.70	Consultants <=\$25K
Vendor Total					\$920.70	

0000006223	Bureau Veritas North America					
		04/19/2010	15793326	00461868	\$330.00	Bldgs and Improvement of Bldgs
		04/28/2010	15794195	00463556	\$4,896.00	Bldgs and Improvement of Bldgs
Vendor Total					\$5,226.00	

0000000486	Burke Engineering Company					
		04/02/2010	15791863	00456772	\$88.77	Bldg Maintenance Supplies
		04/16/2010	15793033	00460022	\$97.80	Bldg Maintenance Supplies
		04/23/2010	15793684	00463286	\$17.50	Bldg Maintenance Supplies
				00463287	\$34.62	Bldg Maintenance Supplies
				00463288	\$256.38	Bldg Maintenance Supplies
		04/29/2010	15794328	00463279	\$233.40	Bldg Maintenance Supplies
Vendor Total					\$728.47	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		04/02/2010	00060559	00459405	\$56.30	Outside Printing/Pmt Supplies
Vendor Total					\$56.30	
0000018219	Byrom-Davey, Inc					
		04/14/2010	15792766	00460809	\$13,173.90	Bldgs and Improvement of Bldgs
		04/16/2010	15793034	00461392	\$134,851.93	Bldgs and Improvement of Bldgs
Vendor Total					\$148,025.83	
0000001474	C R Laurence Co, Inc.					
		04/16/2010	15793035	00461705	\$565.60	Bldg Maintenance Supplies
				00461706	\$215.91	Inventory - PPO
				00461707	\$29.73	Bldg Maintenance Supplies
		04/21/2010	15793468	00462276	\$45.06	Inventory - PPO
Vendor Total					\$856.30	
0000019429	CA Assn of Public Purchasing Officers In					
		04/14/2010	15792884	00461052	\$130.00	Dues - Other
Vendor Total					\$130.00	
0000024549	CA Unemployment Insurance Appeals Bd					
		04/16/2010	15793036	00461702	\$10.00	Outside Printing/Pmt Supplies
Vendor Total					\$10.00	
0000000540	Cable Pipe & Leak Detection					
		04/14/2010	15792769	00460860	\$270.00	Contracted Svcs Less Than \$25K
		04/21/2010	15793471	00462281	\$250.00	Contracted Svcs Less Than \$25K
				00462459	\$440.00	Contracted Svcs Less Than \$25K
				00462461	\$330.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,290.00	
0000000532	Cable Techniques					
		04/07/2010	15792177	00458280	\$1,549.69	Supplies
				00458283	\$1,766.30	Supplies
				00458285	\$31.55	Supplies
Vendor Total					\$3,347.54	
0000023961	Cal Coast Electric Inc					
		04/26/2010	15793948	00463326	\$965.02	Buildings/Improvement To
				00463327	\$2,175.00	Buildings/Improvement To

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,140.02	
0000015017	Caldwell Flores Winters, Inc					
		04/07/2010	15792178	00458465	\$5,400.00	Consultant >\$25K
Vendor Total					\$5,400.00	
0000012626	Calif State Teachers' Retirement System					
		04/19/2010	15793334	00462035	\$162,884.46	AP - Payroll Deductions
		04/28/2010	15794230	00464093	\$7,661,371.36	AP - Payroll Deductions
			15794231	00464095	\$32,763.82	AP - Payroll Deductions
Vendor Total					\$7,857,019.64	
PD81310	Calif. Association Bilingual Education					
		04/29/2010	15794434	00464272	\$32.50	AP - Payroll Deductions
Vendor Total					\$32.50	
0000000559	California Association For Bilingual					
		04/21/2010	15793581	00462364	\$160.00	Supplies
Vendor Total					\$160.00	
PD82300	California Association of Educators					
		04/29/2010	15794435	00464276	\$5,222.56	AP - Payroll Deductions
Vendor Total					\$5,222.56	
PD75214	California Association of Health					
		04/29/2010	15794436	00464258	\$550.08	AP - Payroll Deductions
Vendor Total					\$550.08	
0000003634	California Association of IB World					
		04/21/2010	15793577	00462670	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	
PD82417	California Association of School					
		04/29/2010	15794437	00464278	\$326.60	AP - Payroll Deductions
		04/29/2010	15794438	00464282	\$105.00	AP - Payroll Deductions
Vendor Total					\$431.60	
0000023673	California Bank & Trust					
		04/16/2010	15793162	00461264	\$9,472.73	Bldgs and Improvement of Bldgs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$9,472.73	

0000018219	California Bank and Trust					
		04/14/2010	15792832	00460809	\$693.35	Bldgs and Improvement of Bldgs
		04/16/2010	15793070	00461392	\$7,097.47	Bldgs and Improvement of Bldgs
Vendor Total					\$7,790.82	

0000013385	California Charter Schools Association					
		04/14/2010	15792770	00460996	\$1,003.37	General Liability Ins
			15792886	00460816	\$1,550.00	Dues - Other
		04/16/2010	15793118	00460814	\$4,125.00	District Membership E.C. 35172
		04/23/2010	15793836	00462909	\$8,470.00	Dues - Other
Vendor Total					\$15,148.37	

0000018058	California Commercial Asphalt LLC					
		04/12/2010	15792587	00460425	\$522.00	Bldg Maintenance Supplies
				00460426	\$2,035.47	Bldg Maintenance Supplies
				00460428	\$1,669.42	Bldg Maintenance Supplies
		04/14/2010	15792771	00460422	\$2,268.42	Bldg Maintenance Supplies
				00460424	\$696.87	Bldg Maintenance Supplies
		04/16/2010	15793037	00461704	\$1,044.87	Bldg Maintenance Supplies
		04/19/2010	15793257	00461638	\$174.87	Bldg Maintenance Supplies
		04/21/2010	15793472	00461636	\$1,469.76	Bldg Maintenance Supplies
				00461639	\$695.13	Bldg Maintenance Supplies
				00461641	\$346.26	Bldg Maintenance Supplies
				00461643	\$1,044.00	Bldg Maintenance Supplies
				00461645	\$2,540.18	Bldg Maintenance Supplies
				00461647	\$261.00	Bldg Maintenance Supplies
		04/28/2010	15794138	00462729	\$482.52	Bldg Maintenance Supplies
Vendor Total					\$15,250.77	

0000000572	California Department of Education					
		04/02/2010	15791865	00459406	\$17,796.00	Contracted Svcs Less Than \$25K
			15791866	00459408	\$10,466.00	Due From Grantor Governments
			15791958	00459234	\$2,721.70	Due To Grantor Governments
		04/07/2010	15792293	00459810	\$275.00	Prepaid Expenditures/Expenses
			15792294	00459898	\$275.00	Travel Conference
			15792317	00459987	\$275.00	Prepaid Expenditures/Expenses
		04/09/2010	15792515	00460375	\$275.00	Travel Conference
		04/23/2010	15793837	00463147	\$325.00	Prepaid Expenditures/Expenses
			15793838	00463205	\$550.00	Travel Conference
		04/29/2010	15794381	00464202	\$5,506.83	Bldg Plans/Other Costs
			15794382	00464203	\$2,328.42	Bldg Plans/Other Costs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$40,793.95	
000006225	California Department of Justice					
		04/16/2010	15793119	00461112	\$19,632.00	Fingerprint Processing
Vendor Total					\$19,632.00	
000004807	California Middle School Physical					
		04/21/2010	15793578	00462671	\$230.00	Prepaid Expenditures/Expenses
Vendor Total					\$230.00	
000010687	California Music Educators					
		04/07/2010	15792295	00459816	\$125.00	Admission/Entry Tickets
Vendor Total					\$125.00	
PD77172	California School Education Association					
		04/29/2010	15794440	00464268	\$857.25	AP - Payroll Deductions
		04/29/2010	15794441	00464281	\$204,664.37	AP - Payroll Deductions
Vendor Total					\$205,521.62	
000016257	California School Management, Inc.					
		04/09/2010	15792401	00460354	\$6,667.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,667.00	
000005469	California State Athletic					
		04/14/2010	15792896	00460843	\$190.00	Prepaid Expenditures/Expenses
Vendor Total					\$190.00	
000019330	Cambium Learning Inc					
		04/07/2010	15792179	00458276	\$439.08	Supplies
				00458278	\$2,848.51	Supplies
		04/28/2010	15794139	00461058	\$3,276.32	Supplies
Vendor Total					\$6,563.91	
000022487	Candace Carlson					
		04/21/2010	15793473	00462312	\$176.00	Student Transport Personal Car
Vendor Total					\$176.00	
000014703	Capital One, F.S.B.					
		04/14/2010	15792887	00461099	\$921.85	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$921.85	
0000023734	Cara Goger					
		04/14/2010	15792772	00460876	\$2,030.87	Consultant >\$25K
				00460878	\$2,194.72	Consultant >\$25K
Vendor Total					\$4,225.59	
0000024018	Cardiac Science					
		04/07/2010	15792180	00458497	\$656.78	Supplies
				00458787	\$156.45	Supplies
		04/28/2010	15794140	00461110	\$85.60	Accounts Pay - Warehouse
Vendor Total					\$898.83	
0000003620	Cargill Kitchen Solutions Inc					
		04/05/2010	00060575	00456965	\$16,753.30	Accounts Pay - Warehouse
		04/12/2010	00060593	00460403	\$41,232.00	Accounts Pay - Warehouse
				00460408	\$-23,130.00	Accounts Pay - Warehouse
Vendor Total					\$34,855.30	
0000000620	Carlex					
		04/28/2010	15794141	00461056	\$121.88	Supplies
		04/21/2010	15793474	00459905	\$122.65	Supplies
Vendor Total					\$244.53	
124891E	Carmen Koch					
		04/12/2010	15792613	00460300	\$2,406.58	Contracted Svcs Less Than \$25K
Vendor Total					\$2,406.58	
0000019088	Carney Educational Services LLC					
		04/05/2010	15792017	00459554	\$75.15	Contracted Svcs > \$25K
		04/28/2010	15794142	00463680	\$11,142.79	Contracted Svcs > \$25K
Vendor Total					\$11,217.94	
0000020318	Carol Sabins					
		04/23/2010	15793857	00462891	\$225.00	Consultants <=\$25K
Vendor Total					\$225.00	
0000000622	Carolina Biological Supply					
		04/14/2010	15792773	00458490	\$90.43	Supplies
		04/21/2010	15793475	00459906	\$642.87	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$733.30	

0000015338	Carolyn Harshman					
		04/02/2010	15791867	00457166	\$20,900.00	Contracted Svcs > \$25K
Vendor Total					\$20,900.00	

0000012673	Carrier Corp					
		04/07/2010	15792181	00458692	\$79.03	Bldg Maintenance Supplies
		04/14/2010	15792774	00458693	\$77.78	Bldg Maintenance Supplies
				00460842	\$177.39	Bldg Maintenance Supplies
				00460845	\$39.33	Bldg Maintenance Supplies
		04/21/2010	15793476	00462468	\$-10.70	Bldg Maintenance Supplies
				00462470	\$56.24	Bldg Maintenance Supplies
				00462472	\$-56.24	Bldg Maintenance Supplies
				00462473	\$56.24	Bldg Maintenance Supplies
				00462474	\$100.04	Bldg Maintenance Supplies
				00462476	\$499.17	Bldg Maintenance Supplies
		04/26/2010	15793949	00463325	\$566.02	Bldg Maintenance Supplies
Vendor Total					\$1,584.30	

0000020585	Carroll Business Supply Inc					
		04/21/2010	15793477	00462365	\$118.06	Supplies
Vendor Total					\$118.06	

0000000625	Carson-Dellosa Publishing Co					
		04/07/2010	15792182	00458488	\$690.16	Supplies
Vendor Total					\$690.16	

0000024026	Cathleen Ottinger					
		04/28/2010	15794260	00462191	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

0000024369	Cathy Davis					
		04/14/2010	15792775	00461115	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

0000016616	Cayen Systems LLC					
		04/16/2010	15793038	00461263	\$40,200.00	License And Fees
Vendor Total					\$40,200.00	

0000002825	CB Institutions					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/14/2010	15792885	00460806	\$325.00	Dues - Other
		04/07/2010	15792292	00458726	\$867.37	Supplies
		04/23/2010	15793835	00462728	\$33,600.00	Contracted Svcs > \$25K
Vendor Total					\$34,792.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007029	CCS Presentation Systems Inc					
		04/14/2010	15792767	00459424	\$520.60	Supplies
Vendor Total					\$520.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000010219	CDE Press					
		04/07/2010	15792175	00458469	\$59.04	Supplies
Vendor Total					\$59.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004481	CDW-Government Inc					
		04/07/2010	15792176	00450905	\$558.98	Supplies
				00458695	\$40.71	Supplies
				00458697	\$52.46	Software Purchase
		04/14/2010	15792768	00459624	\$67.34	Supplies
		04/21/2010	15793469	00461634	\$36.78	Supplies
		04/28/2010	15794137	00461627	\$183.93	Supplies
				00461703	\$29,550.00	Consultants <=\$25K
Vendor Total					\$30,490.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024587	Cecelia Peterson					
		04/21/2010	15793592	00462505	\$3,393.00	Contracted Student Srvce<=25K
Vendor Total					\$3,393.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
136146E	Cecillia F Snovel					
		04/16/2010	15793105	00461101	\$7.52	Contracted Svcs Less Than \$25K
Vendor Total					\$7.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023661	Celestine Boguille					
		04/02/2010	15791868	00459161	\$54.00	Consultants <=\$25K
Vendor Total					\$54.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004961	Center For Community Solutions					
		04/07/2010	15792183	00459628	\$8,704.14	Contracted Svcs > \$25K
				00459629	\$3,453.74	Contracted Svcs > \$25K
				00459630	\$3,454.76	Contracted Svcs > \$25K
				00459631	\$2,557.86	Contracted Svcs > \$25K
				00459632	\$25,626.58	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459633	\$10,700.98	Contracted Svcs > \$25K
Vendor Total					\$54,498.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024235	Center for Improvement of Child Caring					
		04/14/2010	15792897	00460821	\$975.00	Prepaid Expenditures/Expenses
			15792898	00460829	\$975.00	Prepaid Expenditures/Expenses
		04/23/2010	15793839	00463063	\$975.00	Prepaid Expenditures/Expenses
				00463067	\$975.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015714	Center Stage Theatrical Academy					
		04/26/2010	15794032	00463328	\$8,066.41	Contracted Svcs > \$25K
				00463330	\$585.72	Contracted Svcs > \$25K
Vendor Total					\$8,652.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024452	Century Anger Management					
		04/21/2010	15793479	00459627	\$4,677.50	Inservice supplies
Vendor Total					\$4,677.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024137	Cerebellum Corporation					
		04/28/2010	15794143	00463668	\$30.58	Supplies
Vendor Total					\$30.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000648	Certified Laboratories					
		04/02/2010	15791869	00459241	\$202.45	Other Repair Supplies
		04/14/2010	15792776	00460916	\$398.09	Other Repair Supplies
Vendor Total					\$600.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024601	Champlin and Sciacca LLP					
		04/28/2010	15794144	00463523	\$2,000.00	Litigation/Settlement<\$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000431	Channing L Bete Company, Inc.					
		04/21/2010	15793480	00459903	\$2,999.10	Supplies
		04/28/2010	15794145	00461106	\$1,201.55	Supplies
Vendor Total					\$4,200.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010588	Charlton Innovations, Inc..					
		04/14/2010	15792936	00458597	\$18,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18,000.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005078	Chicago Title Company					
		04/12/2010	15792628	00423492	\$5,416.34	Bldgs and Improvement of Bldgs
		04/14/2010	15792861	00460625	\$24,470.61	Bldgs and Improvement of Bldgs
				Vendor Total	\$29,886.95	
000000665	Chick's Electric Motor Service					
		04/23/2010	15793685	00462479	\$646.25	Equipment Non Capitalized
				Vendor Total	\$646.25	
PD75121	Children's Hospital Foundation					
		04/29/2010	15794443	00464257	\$34.13	AP - Payroll Deductions
				Vendor Total	\$34.13	
0000024487	Christal Fisher					
		04/02/2010	00060560	00459033	\$5.50	Contracted Svcs Less Than \$25K
				Vendor Total	\$5.50	
0000024252	Christina Ferreira					
		04/19/2010	15793343	00460804	\$90.00	Consultants <=\$25K
				Vendor Total	\$90.00	
0000023735	Christopher Adcock					
		04/09/2010	15792473	00460218	\$595.76	Consultants <=\$25K
				Vendor Total	\$595.76	
0000023295	Christopher Huggins					
		04/12/2010	15792588	00458802	\$1,860.00	Consultants <=\$25K
				Vendor Total	\$1,860.00	
000000690	Chuy's Auto Body & Paint					
		04/02/2010	15791959	00459243	\$354.38	Contracted Svcs > \$25K
				00459244	\$354.38	Contracted Svcs > \$25K
				00459245	\$354.38	Contracted Svcs > \$25K
				00459246	\$354.38	Contracted Svcs > \$25K
				00459247	\$354.38	Contracted Svcs > \$25K
				00459250	\$354.38	Contracted Svcs > \$25K
				00459252	\$354.38	Contracted Svcs > \$25K
				00459254	\$354.38	Contracted Svcs > \$25K
				00459255	\$354.38	Contracted Svcs > \$25K
				00459257	\$354.38	Contracted Svcs > \$25K
				00459259	\$354.38	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459261	\$354.38	Contracted Svcs > \$25K
				00459262	\$354.38	Contracted Svcs > \$25K
				00459263	\$605.58	Contracted Svcs > \$25K
				00459264	\$354.38	Contracted Svcs > \$25K
				00459265	\$354.38	Contracted Svcs > \$25K
				00459266	\$354.38	Contracted Svcs > \$25K
				00459268	\$354.38	Contracted Svcs > \$25K
				00459270	\$354.38	Contracted Svcs > \$25K
				00459272	\$354.38	Contracted Svcs > \$25K
		04/14/2010	15792888	00460917	\$354.38	Contracted Svcs > \$25K
		04/23/2010	15793840	00462702	\$354.38	Contracted Svcs > \$25K
				00462703	\$354.38	Contracted Svcs > \$25K
				00462704	\$354.38	Contracted Svcs > \$25K
				00462705	\$354.38	Contracted Svcs > \$25K
				00462708	\$354.38	Contracted Svcs > \$25K
				00462711	\$354.38	Contracted Svcs > \$25K
				00462712	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$10,173.84	

0000000700	City of San Diego					
		04/07/2010	00060583	00456989	\$118.00	Interfund - Paper
		04/09/2010	15792518	00459618	\$1,125.00	Rental of Facilities
			15792519	00460266	\$1,500.00	Rental of Facilities
		04/21/2010	15793582	00462034	\$1,500.00	Rental of Facilities
		04/28/2010	15794240	00463889	\$674.00	Bldg Plans/DSA Fees
Vendor Total					\$4,917.00	

0000000700	City Treasurer					
		04/02/2010	15791960	00459229	\$2,500.00	Bldg Plans/Other Costs
		04/05/2010	15792085	00458289	\$11,481.00	Rubbish Disposal
			15792086	00459232	\$468.00	Bldg Plans/Other Costs
		04/07/2010	15792296	00459797	\$109.00	Rental of Facilities
		04/09/2010	15792517	00460278	\$375.00	Rental of Facilities
		04/14/2010	15792889	00460823	\$66.85	Contracted Svcs Less Than \$25K
		04/15/2010	15792948	00461422	\$400.00	Bldg Plans/DSA Fees
		04/16/2010	15793120	00461284	\$7,342.00	Rubbish Disposal
			15793121	00461701	\$468.00	Bldg Maintenance Supplies
		04/09/2010	15792474	00460384	\$397.21	Water & Sewer Service
		04/21/2010	15793541	00462224	\$56.80	Water & Sewer Service
			15793542	00462227	\$1,750.58	Water & Sewer Service
		04/29/2010	15794354	00464391	\$271.50	Water & Sewer Service
Vendor Total					\$25,685.94	

0000006234	Clairemont Sr. High School ASB					
		04/16/2010	15793122	00461145	\$18,489.06	Auto Expense Personal Car

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/23/2010	15793686	00461700	\$3,150.00	Supplies
Vendor Total					\$21,639.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000709	Clark Security Products					
		04/02/2010	15791870	00457754	\$9.06	Bldg Maintenance Supplies
				00457760	\$26.19	Bldg Maintenance Supplies
				00457761	\$15.14	Bldg Maintenance Supplies
				00457762	\$489.38	Bldg Maintenance Supplies
		04/07/2010	15792184	00457749	\$135.30	Inventory - PPO
				00457758	\$114.93	Bldg Maintenance Supplies
				00457763	\$20.88	Bldg Maintenance Supplies
				00457765	\$3,276.64	Inventory - PPO
				00457768	\$234.90	Bldg Maintenance Supplies
				00457770	\$166.25	Bldg Maintenance Supplies
		04/14/2010	15792777	00460840	\$135.30	Inventory - PPO
				00460841	\$133.33	Bldg Maintenance Supplies
		04/16/2010	15793040	00461572	\$52.37	Bldg Maintenance Supplies
				00461578	\$468.31	Bldg Maintenance Supplies
				00461599	\$71.88	Inventory - PPO
		04/21/2010	15793481	00462282	\$1.68	Bldg Maintenance Supplies
				00462482	\$200.12	Inventory - PPO
				00462485	\$104.74	Bldg Maintenance Supplies
				00462487	\$140.95	Bldg Maintenance Supplies
				00462489	\$211.93	Bldg Maintenance Supplies
				00462491	\$352.35	Bldg Maintenance Supplies
				00462497	\$124.91	Bldg Maintenance Supplies
				00462522	\$329.47	Inventory - PPO
				00462523	\$1,436.38	Bldg Maintenance Supplies
				00462527	\$1,864.87	Bldg Maintenance Supplies
				00462528	\$3,440.47	Bldg Maintenance Supplies
		04/23/2010	15793687	00462529	\$95.27	Bldg Maintenance Supplies
				00462531	\$95.27	Bldg Maintenance Supplies
				00462533	\$627.18	Bldg Maintenance Supplies
				00462534	\$31.54	Bldg Maintenance Supplies
				00462564	\$108.40	Bldg Maintenance Supplies
				00462565	\$594.64	Bldg Maintenance Supplies
				00462566	\$292.76	Bldg Maintenance Supplies
				00462567	\$585.50	Bldg Maintenance Supplies
				00462568	\$386.54	Bldg Maintenance Supplies
				00462570	\$132.68	Bldg Maintenance Supplies
				00462572	\$104.74	Bldg Maintenance Supplies
				00462574	\$15.94	Bldg Maintenance Supplies
				00462575	\$9,934.16	Bldg Maintenance Supplies
				00462576	\$168.70	Bldg Maintenance Supplies
				00462577	\$1,552.95	Bldg Maintenance Supplies
				00462578	\$-69.43	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462580	\$49.57	Bldg Maintenance Supplies
				00462582	\$23.16	Bldg Maintenance Supplies
				00462583	\$424.59	Bldg Maintenance Supplies
				00462585	\$76.13	Bldg Maintenance Supplies
		04/28/2010	15794146	00462532	\$300.74	Bldg Maintenance Supplies
				00462535	\$201.85	Bldg Maintenance Supplies
				00462536	\$1,019.68	Bldg Maintenance Supplies
				00462538	\$587.99	Bldg Maintenance Supplies
				00462579	\$1,638.32	Bldg Maintenance Supplies
				00462588	\$2,137.05	Bldg Maintenance Supplies
				00462590	\$430.65	Inventory - PPO
Vendor Total					\$35,104.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010679	Classroom Products					
		04/21/2010	15793482	00459422	\$67.16	Supplies
Vendor Total					\$67.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023658	Claudia Sandra Arellano					
		04/09/2010	15792402	00460317	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environmental Services Inc					
		04/09/2010	15792403	00460358	\$866.25	Disposal Of Hazardous Waste
				00460359	\$1,450.02	Disposal Of Hazardous Waste
Vendor Total					\$2,316.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017455	Club Z! In-Home Tutoring					
		04/12/2010	15792589	00460429	\$51.00	Contracted Svcs > \$25K
				00460430	\$25,836.06	Contracted Svcs > \$25K
Vendor Total					\$25,887.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020985	CMP Paper Co					
		04/21/2010	15793470	00459411	\$1,012.41	Supplies
Vendor Total					\$1,012.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001153	Coach San Diego					
		04/07/2010	15792185	00459793	\$1,700.00	Contract FieldTrip NonDist>25K
		04/19/2010	15793258	00461712	\$910.00	Contract FieldTrip NonDist>25K
		04/21/2010	15793483	00461710	\$1,574.00	Contract FieldTrip NonDist>25K
				00461711	\$787.00	Contract FieldTrip NonDist>25K
		04/26/2010	15793950	00463475	\$1,080.00	Contract FieldTrip NonDist>25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,051.00	
0000000727	Coast Inland Industrial Distributors					
		04/07/2010	15792186	00458707	\$27.69	Bldg Maintenance Supplies
		04/23/2010	15793688	00462593	\$54.18	Inventory - PPO
Vendor Total					\$81.87	
0000021178	Coast United Advertising Inc					
		04/02/2010	15791871	00459238	\$375.00	Advertising
Vendor Total					\$375.00	
0000014462	Coggan Family Aquatic Complex					
		04/09/2010	15792404	00459908	\$24,289.00	Rental of Facilities
Vendor Total					\$24,289.00	
0000014652	Colbi Technologies, Inc					
		04/16/2010	15793041	00461262	\$5,692.50	Contracted Svcs Less Than \$25K
Vendor Total					\$5,692.50	
PD77150	Colonial Life Insurance/California					
		04/29/2010	15794445	00464267	\$256.74	AP - Payroll Deductions
Vendor Total					\$256.74	
0000005113	Comfort Inn And Suites					
		04/23/2010	15793841	00462913	\$712.72	Travel Conference
Vendor Total					\$712.72	
0000000743	Commercial Electrical					
		04/07/2010	15792187	00458709	\$140.48	Bldg Maintenance Supplies
				00458711	\$134.89	Bldg Maintenance Supplies
		04/14/2010	15792778	00460846	\$119.65	Bldg Maintenance Supplies
		04/16/2010	15793042	00461606	\$101.44	Bldg Maintenance Supplies
Vendor Total					\$496.46	
0000000744	Commercial Gas Appliance					
		04/14/2010	00060602	00459407	\$522.00	Contracted Svcs Less Than \$25K
			15792779	00460848	\$231.14	Bldg Maintenance Supplies
Vendor Total					\$753.14	
0000000745	Committee For Children					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2010	15794372	00464371	\$525.00	Prepaid Expenditures/Expenses
Vendor Total					\$525.00	

0000015796	Communication Crossroads					
		04/23/2010	15793689	00462427	\$248.52	Supplies
Vendor Total					\$248.52	

0000006584	Communications USA					
		04/07/2010	15792188	00457594	\$1,071.17	Supplies
				00457680	\$402.38	Supplies
				00458273	\$834.11	Supplies
		04/14/2010	15792780	00458473	\$636.19	Supplies
				00458788	\$880.88	Supplies
		04/19/2010	15793259	00458470	\$307.76	Supplies
		04/21/2010	15793484	00459714	\$1,082.06	Supplies
				00460369	\$1,020.56	Supplies
				00460372	\$1,272.38	Supplies
				00460866	\$350.72	Supplies
		04/26/2010	15793951	00463333	\$478.50	Supplies
Vendor Total					\$8,336.71	

0000002118	Community Products LLC					
		04/26/2010	15794066	00463459	\$2,315.56	Equipment Non Capitalized
		04/29/2010	15794418	00463698	\$2,717.66	Equipment Non Capitalized
				00463699	\$2,717.66	Equipment Non Capitalized
Vendor Total					\$7,750.88	

0000012610	Community Service Association					
		04/29/2010	15794446	00464252	\$20,888.83	AP - Payroll Deductions
Vendor Total					\$20,888.83	

0000007043	Computer Technology Link Corp					
		04/21/2010	15793485	00461271	\$2,059.35	Supplies
Vendor Total					\$2,059.35	

0000005198	Conagra Foods, Inc. Subsidiaries					
		04/21/2010	00060628	00461732	\$26,060.58	Accounts Pay - Warehouse
Vendor Total					\$26,060.58	

0000006403	Consolidated Electrical Dist.					
		04/02/2010	15791872	00457684	\$97.31	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457728	\$1,019.35	Bldg Maintenance Supplies
		04/05/2010	15792018	00457698	\$676.10	Inventory - PPO
				00457735	\$35.25	Bldg Maintenance Supplies
				00457745	\$309.18	Bldg Maintenance Supplies
		04/07/2010	15792189	00458713	\$446.35	Bldg Maintenance Supplies
		04/09/2010	15792405	00457732	\$845.49	Inventory - PPO
		04/14/2010	15792781	00460863	\$68.45	Inventory - PPO
				00460865	\$18.02	Inventory - PPO
		04/21/2010	15793486	00460861	\$386.94	Bldg Maintenance Supplies
				00461608	\$414.34	Inventory - PPO
				00461610	\$420.54	Bldg Maintenance Supplies
				00461611	\$332.04	Bldg Maintenance Supplies
				00461613	\$2,044.77	Bldg Maintenance Supplies
				00461615	\$788.44	Bldg Maintenance Supplies
				00461616	\$184.55	Bldg Maintenance Supplies
				00462286	\$114.49	Bldg Maintenance Supplies
				00462288	\$35.45	Bldg Maintenance Supplies
				00462292	\$649.07	Bldg Maintenance Supplies
				00462293	\$178.39	Inventory - PPO
		04/23/2010	15793690	00462594	\$33.28	Bldg Maintenance Supplies
				00462595	\$152.70	Inventory - PPO
				00462716	\$216.49	Bldg Maintenance Supplies
				00462718	\$749.45	Bldg Maintenance Supplies
Vendor Total					\$10,216.44	

0000004139	Construction Electronics, Inc.					
		04/21/2010	15793487	00460421	\$280.00	Contracted Svcs Less Than \$25K
Vendor Total					\$280.00	

0000016875	Construction Management Assn of America					
		04/29/2010	15794377	00464295	\$340.00	Prepaid Expenditures/Expenses
Vendor Total					\$340.00	

0000000771	Constructive Playthings					
		04/07/2010	15792190	00458489	\$32.50	Supplies
		04/21/2010	15793488	00460004	\$70.63	Supplies
Vendor Total					\$103.13	

0000000777	Continental Western Transportation					
		04/21/2010	15793489	00462256	\$1,650.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,650.00	

0000024488	Coral Samsel					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/02/2010	00060561	00459037	\$4.50	Contracted Svcs Less Than \$25K
Vendor Total					\$4.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co	04/21/2010	15793490	00462203	\$1,587.37	Contracted Svcs Less Than \$25K
Vendor Total					\$1,587.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023692	Corporate Web Image Inc	04/14/2010	15792783	00460933	\$2,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006485	Corridor Insurance Services	04/16/2010	15793123	00461363	\$25.00	General Liability Ins
		04/23/2010	15793842	00463073	\$25.00	Insurance Other
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation	04/14/2010	15792782	00460915	\$13,419.09	Contracted Svcs > \$25K
Vendor Total					\$13,419.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc	04/09/2010	15792406	00460151	\$2,717.66	Equipment Non Capitalized
				00460153	\$996.59	Start-Up Supplies Noncapital
		04/14/2010	15792784	00460851	\$436.34	Bldg Maintenance Supplies
				00461054	\$131.67	Bldg Maintenance Supplies
		04/28/2010	15794147	00461708	\$452.50	Bldg Maintenance Supplies
				00463911	\$77.93	Bldg Maintenance Supplies
Vendor Total					\$4,812.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County of San Diego	04/02/2010	15791961	00459231	\$1,623.00	Bldg Plans/Other Costs
		04/14/2010	15792890	00460794	\$1,209.86	Contracted Svcs Less Than \$25K
			15792891	00460827	\$1,314.88	License And Fees
		04/28/2010	15794241	00463904	\$584.00	License And Fees
			15794242	00463908	\$764.00	License And Fees
			15794243	00463909	\$507.00	License And Fees
			15794244	00463910	\$584.00	License And Fees
			15794245	00464067	\$50.00	Bldg Plans/Other Costs
Vendor Total					\$6,636.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024024	Courtney Cassidy					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/09/2010	15792407	00460350	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	

0000001589	Courtyard Marriott					
		04/05/2010	15792071	00459532	\$2,739.73	Supplies
Vendor Total					\$2,739.73	

0000003482	Cox Communications					
		04/09/2010	15792520	00460279	\$70.00	Other Communications
			15792521	00460281	\$70.00	Other Communications
		04/14/2010	15792892	00460830	\$69.00	Telephone Svc - Additional
			15792893	00460831	\$25.84	Telephone Svc - Additional
		04/23/2010	15793691	00462911	\$2,025.00	Contracted Svcs Less Than \$25K
			15793843	00462721	\$138.28	Telephone Svc - Additional
			15793844	00462722	\$25.66	Telephone Svc - Additional
			15793845	00462723	\$26.07	Telephone Svc - Additional
			15793846	00462724	\$25.91	Telephone Svc - Additional
Vendor Total					\$2,475.76	

0000000807	Cox Construction Co					
		04/16/2010	15793124	00461273	\$90,859.39	Bldgs and Improvement of Bldgs
			15793125	00461274	\$73,277.77	Bldgs and Improvement of Bldgs
Vendor Total					\$164,137.16	

0000006248	Crawford Sr. High School Complex ASB					
		04/02/2010	15791962	00458679	\$8,816.42	Contracted Svcs Less Than \$25K
		04/16/2010	15793126	00461289	\$1,144.00	Consultants <=\$25K
			15793127	00461290	\$1,627.00	Consultants <=\$25K
Vendor Total					\$11,587.42	

0000022023	Critical Think Inc					
		04/21/2010	15793491	00460928	\$827.16	Adopted Textbks & Adopted Matl
Vendor Total					\$827.16	

0000014259	Culture For Kids					
		04/28/2010	15794148	00463912	\$244.56	Consultants <=\$25K
				00463913	\$183.42	Consultants <=\$25K
				00463914	\$183.42	Consultants <=\$25K
Vendor Total					\$611.40	

0000000838	Curriculum Associates, Inc.					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/07/2010	15792191	00457666	\$329.08	Library Books
		04/21/2010	15793492	00459904	\$572.76	Supplies
Vendor Total					\$901.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024389	Customink.com					
		04/07/2010	15792192	00458953	\$891.00	Supplies
Vendor Total					\$891.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		04/16/2010	15793089	00460912	\$1,161.30	Inventory - PPO
		04/23/2010	15793785	00461532	\$1,501.90	Inventory - PPO
				00461538	\$1,138.71	Inventory - PPO
				00462811	\$4,710.15	Inventory - PPO
				00462815	\$5,254.89	Inventory - PPO
				00462817	\$1,779.80	Inventory - PPO
				00462818	\$441.29	Inventory - PPO
				00462819	\$362.72	Inventory - PPO
				00462821	\$446.22	Inventory - PPO
				00462822	\$3,569.86	Inventory - PPO
				00462824	\$747.77	Inventory - PPO
				00462825	\$585.30	Inventory - PPO
Vendor Total					\$21,699.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000847	D & D Tool & Supply					
		04/21/2010	15793493	00462388	\$28.00	Contracted Svcs Less Than \$25K
				00462390	\$23.00	Contracted Svcs Less Than \$25K
Vendor Total					\$51.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003211	D & M Miller Trucking, Inc.					
		04/14/2010	15792785	00461119	\$612.00	Contracted Svcs Less Than \$25K
Vendor Total					\$612.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		04/28/2010	15794150	00463183	\$178.16	Bldg Maintenance Supplies
Vendor Total					\$178.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024022	Danielle Lepore					
		04/09/2010	15792408	00460288	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024588	Darla Hess					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/23/2010	15793692	00463150	\$317.89	Student Transport Personal Car
Vendor Total					\$317.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022315	Darlene Hyder					
		04/16/2010	15793043	00461559	\$13,300.00	Litigation/Settlement<\$25K
Vendor Total					\$13,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		04/14/2010	00060603	00460896	\$814.71	Contracted Svcs > \$25K
				00460903	\$454.71	Contracted Svcs > \$25K
				00460906	\$109.71	Contracted Svcs > \$25K
		04/19/2010	00060625	00460909	\$1,039.71	Contracted Svcs > \$25K
				00460914	\$139.71	Contracted Svcs > \$25K
		04/23/2010	15793693	00462425	\$159.71	Contracted Svcs Less Than \$25K
Vendor Total					\$2,718.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024438	Databazaar.com					
		04/28/2010	15794151	00461959	\$123.70	Supplies
Vendor Total					\$123.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000862	Datel Systems, Inc.					
		04/07/2010	15792193	00459892	\$1,166.89	Equipment Non Capitalized
				00459893	\$18,955.56	Equipment Non Capitalized
				00459894	\$2,532.79	Equipment Non Capitalized
		04/09/2010	15792409	00459895	\$25,828.69	Equipment Non Capitalized
		04/28/2010	15794152	00462478	\$5,006.06	Equipment Non Capitalized
Vendor Total					\$53,489.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024495	David Pham					
		04/02/2010	00060562	00459039	\$44.00	Contracted Svcs Less Than \$25K
Vendor Total					\$44.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024570	David Ross Miller					
		04/16/2010	15793078	00461791	\$1,211.76	Contracted Svcs Less Than \$25K
Vendor Total					\$1,211.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024169	Davidson Institute for Talent Developmen					
		04/12/2010	15792591	00459855	\$1,500.00	Consultants <=\$25K
Vendor Total					\$1,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000867	Dawn Sign Press					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/19/2010	15793261	00459140	\$1,253.27	Supplies
Vendor Total					\$1,253.27	
0000021101	Day Wireless Systems					
		04/02/2010	15791873	00459138	\$400.15	Other Repair Supplies
Vendor Total					\$400.15	
0000008262	Delaware North Parks Services					
		04/22/2010	15793629	00462880	\$1,014.66	Travel Conference
Vendor Total					\$1,014.66	
0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		04/26/2010	15793953	00463442	\$768.00	Equipment
				00463445	\$2,304.00	Equipment
				00463446	\$1,152.00	Equipment
				00463449	\$384.00	Equipment
				00463451	\$768.00	Equipment
				00463452	\$1,536.00	Equipment
				00463454	\$1,152.00	Equipment
Vendor Total					\$8,064.00	
0000021645	Dell Financial Services LP					
		04/12/2010	15792630	00460309	\$339,988.27	Lease of Equipment
Vendor Total					\$339,988.27	
0000000875	Dell Marketing L.P.					
		04/09/2010	15792410	00459878	\$58,913.88	Permanent Equipment (Capital)
				00459880	\$23,565.52	Permanent Equipment (Capital)
				00460265	\$7,107.49	Contracted Svcs Less Than \$25K
Vendor Total					\$89,586.89	
0000019283	Delta Care USA					
		04/02/2010	15791944	00459469	\$75,265.29	AP-Payroll Deduction Employer
Vendor Total					\$75,265.29	
0000020553	Delta Dental of California					
		04/02/2010	15791945	00459470	\$984,996.07	AP-Payroll Deduction Employer
Vendor Total					\$984,996.07	
0000000877	Delta Education					
		04/02/2010	15791874	00458588	\$134.97	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458594	\$507.89	Supplies
		04/28/2010	15794153	00461467	\$505.19	Supplies
				00461955	\$76.65	Supplies
Vendor Total					\$1,224.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		04/02/2010	15791875	00455750	\$78.91	Supplies
				00458162	\$62.58	Supplies
		04/14/2010	15792786	00459863	\$48.23	Supplies
				00459865	\$38.23	Supplies
Vendor Total					\$227.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					
		04/02/2010	15791876	00459409	\$2,563.00	Litigation/Settlement<\$25K
Vendor Total					\$2,563.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004427	Department Of Social Svcs					
		04/02/2010	15791997	00459467	\$220.00	License And Fees
Vendor Total					\$220.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023690	Derek Waller					
		04/21/2010	15793494	00462524	\$349.86	Student Transport Personal Car
Vendor Total					\$349.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024528	Derrinikka Joiner					
		04/02/2010	15791877	00458861	\$130.26	Supplies
Vendor Total					\$130.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023153	DFS Flooring Inc					
		04/26/2010	15793952	00463182	\$414.00	Bldg Maintenance Supplies
		04/28/2010	15794149	00463991	\$1,575.00	Bldg Maintenance Supplies
Vendor Total					\$1,989.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024030	Diana Pastora Carson					
		04/21/2010	15793495	00462315	\$2,000.00	Consultants <=\$25K
				00462316	\$2,000.00	Consultants <=\$25K
Vendor Total					\$4,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					
		04/02/2010	15791878	00455847	\$228.88	Supplies
		04/09/2010	15792412	00456179	\$173.39	Supplies

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		04/26/2010	15793954	00459806	\$1,003.04	Supplies
Vendor Total					\$1,405.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000902	Didax, Inc.					
		04/28/2010	15794154	00461957	\$104.50	Supplies
Vendor Total					\$104.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016685	Digital Art Supplies					
		04/23/2010	15793694	00463166	\$315.19	Supplies
Vendor Total					\$315.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		04/02/2010	00060563	00459410	\$93,374.92	Vehicles, New (Cap)
				00459412	\$93,374.93	Vehicles, New (Cap)
				00459417	\$93,374.92	Vehicles, New (Cap)
				00459420	\$93,374.93	Vehicles, New (Cap)
			15791946	00459141	\$-11,897.25	Other Repair Supplies
				00459142	\$3,730.07	Other Repair Supplies
				00459143	\$23.57	Other Repair Supplies
				00459144	\$829.33	Other Repair Supplies
				00459145	\$537.66	Other Repair Supplies
				00459146	\$42.83	Other Repair Supplies
				00459147	\$1,727.31	Other Repair Supplies
				00459148	\$79.75	Other Repair Supplies
				00459150	\$75.89	Other Repair Supplies
				00459151	\$376.47	Other Repair Supplies
				00459152	\$189.04	Other Repair Supplies
				00459153	\$2,496.06	Other Repair Supplies
				00459156	\$44.72	Other Repair Supplies
				00459157	\$7,900.09	Other Repair Supplies
				00459158	\$32.56	Other Repair Supplies
				00459169	\$183.27	Other Repair Supplies
				00459170	\$36.28	Other Repair Supplies
				00459171	\$10.85	Other Repair Supplies
				00459172	\$251.71	Other Repair Supplies
				00459173	\$62.84	Other Repair Supplies
				00459174	\$143.47	Other Repair Supplies
				00459175	\$51.55	Other Repair Supplies
		04/14/2010	15792867	00460768	\$16.33	Other Repair Supplies
				00460769	\$145.00	Contracted Svcs > \$25K
				00460770	\$145.00	Contracted Svcs > \$25K
				00460771	\$130.36	Contracted Svcs > \$25K
				00460772	\$160.00	Contracted Svcs > \$25K
				00460773	\$127.50	Contracted Svcs > \$25K
				00460774	\$160.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00460775	\$144.50	Contracted Svcs > \$25K
				00460776	\$127.50	Contracted Svcs > \$25K
				00460777	\$198.74	Contracted Svcs > \$25K
				00460778	\$127.50	Contracted Svcs > \$25K
				00460779	\$200.00	Contracted Svcs > \$25K
				00460780	\$86.00	Contracted Svcs > \$25K
				00460781	\$86.00	Contracted Svcs > \$25K
				00460783	\$936.87	Contracted Svcs > \$25K
				00460784	\$65.00	Contracted Svcs > \$25K
				00460796	\$5,052.56	Contracted Svcs > \$25K
				00460797	\$12,584.28	Contracted Svcs > \$25K
				00460798	\$1,486.53	Contracted Svcs > \$25K
				00460799	\$934.06	Contracted Svcs > \$25K
				00460800	\$2,531.45	Contracted Svcs > \$25K
				00460801	\$86.00	Contracted Svcs > \$25K
				00460803	\$13,081.44	Contracted Svcs > \$25K
				00460805	\$4,871.01	Contracted Svcs > \$25K
				00460808	\$2,331.62	Contracted Svcs > \$25K
				00460810	\$2,386.56	Contracted Svcs > \$25K
				00460813	\$9,647.89	Contracted Svcs > \$25K
				00460820	\$1,440.07	Contracted Svcs > \$25K
				00460822	\$10,423.35	Contracted Svcs > \$25K
				00460824	\$291.19	Contracted Svcs > \$25K
				00460825	\$761.10	Contracted Svcs > \$25K
				00460893	\$11,892.39	Contracted Svcs > \$25K
				00460895	\$284.92	Contracted Svcs > \$25K
				00460898	\$161.31	Contracted Svcs > \$25K
				00460899	\$86.00	Contracted Svcs > \$25K
				00460900	\$1,365.00	Contracted Svcs > \$25K
				00460902	\$151.00	Contracted Svcs > \$25K
				00460904	\$660.00	Contracted Svcs > \$25K
				00460951	\$43.00	Contracted Svcs > \$25K
				00460954	\$747.83	Contracted Svcs > \$25K
				00460959	\$2,493.94	Contracted Svcs > \$25K
				00460963	\$2,301.66	Contracted Svcs > \$25K
				00460979	\$1,470.37	Contracted Svcs > \$25K
				00460980	\$86.00	Contracted Svcs > \$25K
				00460981	\$429.52	Contracted Svcs > \$25K
				00460984	\$141.00	Contracted Svcs > \$25K
				00460986	\$4,922.51	Contracted Svcs > \$25K
				00460991	\$2,320.58	Contracted Svcs > \$25K
				00460992	\$319.50	Contracted Svcs > \$25K
				00460995	\$2,740.10	Contracted Svcs > \$25K
				00460997	\$378.23	Contracted Svcs > \$25K
				00460998	\$1,687.70	Contracted Svcs > \$25K
				00460999	\$140.68	Contracted Svcs > \$25K
		04/19/2010	15793333	00460802	\$2,456.29	Contracted Svcs > \$25K

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		04/23/2010	15793813	00463204	\$16,396.14	Contracted Svcs > \$25K
				00463225	\$7,712.20	Other Repair Supplies
				00463226	\$5,479.33	Other Repair Supplies
				00463228	\$233.27	Other Repair Supplies
				00463230	\$4,200.37	Other Repair Supplies
				00463232	\$-275.14	Other Repair Supplies
				00463233	\$33.11	Other Repair Supplies
				00463234	\$430.42	Other Repair Supplies
				00463235	\$9.39	Other Repair Supplies
				00463237	\$725.80	Other Repair Supplies
				00463238	\$225.20	Other Repair Supplies
				00463239	\$95.54	Other Repair Supplies
				00463240	\$3,408.04	Other Repair Supplies
				00463242	\$53.54	Other Repair Supplies
				00463243	\$1,593.57	Other Repair Supplies
				00463244	\$395.70	Other Repair Supplies
				00463245	\$909.77	Other Repair Supplies
				00463246	\$60.58	Other Repair Supplies
				00463247	\$2,415.61	Other Repair Supplies
				00463248	\$10.24	Other Repair Supplies
				00463249	\$2,723.96	Other Repair Supplies
				00463250	\$1,943.16	Other Repair Supplies
				00463251	\$62.01	Other Repair Supplies
				00463252	\$-7,456.61	Other Repair Supplies
				00463253	\$-101.26	Other Repair Supplies
				00463254	\$-266.98	Other Repair Supplies
				00463255	\$-967.15	Other Repair Supplies
				00463257	\$343.61	Other Repair Supplies
				00463262	\$50.85	Other Repair Supplies
				00463269	\$-5,420.97	Other Repair Supplies
				00463270	\$45.17	Other Repair Supplies
				00463272	\$916.18	Other Repair Supplies
				00463274	\$74.56	Other Repair Supplies
				00463275	\$65.40	Other Repair Supplies
				00463276	\$311.63	Other Repair Supplies
		04/26/2010	15794024	00463214	\$2,312.35	Contracted Svcs > \$25K
				00463430	\$333.55	Other Repair Supplies
				00463431	\$60.58	Other Repair Supplies
				00463434	\$1,059.53	Other Repair Supplies
				00463435	\$1,705.28	Other Repair Supplies
				00463436	\$391.67	Other Repair Supplies
				00463437	\$44.27	Other Repair Supplies
				00463438	\$3,096.31	Other Repair Supplies
				00463440	\$591.38	Other Repair Supplies
				00463441	\$554.61	Other Repair Supplies
		04/28/2010	15794227	00463995	\$86.00	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$535,144.48	

0000024573 Disneyland Resort						
		04/16/2010	15793044	00461384	\$1,190.00	Supplies
		04/28/2010	15794155	00464009	\$1,618.00	Supplies
Vendor Total					\$2,808.00	

000006252 Division Of State Architect						
		04/16/2010	15793045	00461457	\$1,363.94	Bldg Plans/DSA Fees
		04/21/2010	15793496	00461459	\$49,816.68	Bldg Plans/Other Costs
			15793571	00461657	\$1,579.88	Bldg Plans/DSA Fees
			15793572	00462040	\$1,053.50	Bldg Plans/DSA Fees
		04/28/2010	15794228	00463980	\$6,850.00	Bldg Plans/DSA Fees
Vendor Total					\$60,664.00	

000000920 Dixieline Lumber Co						
		04/07/2010	15792290	00459856	\$102.24	Bldg Maintenance Supplies
				00459857	\$-102.24	Bldg Maintenance Supplies
				00459858	\$68.16	Bldg Maintenance Supplies
				00459859	\$52.78	Bldg Maintenance Supplies
				00459860	\$19.53	Bldg Maintenance Supplies
		04/12/2010	15792631	00460239	\$156.60	Bldg Maintenance Supplies
				00460241	\$27.01	Bldg Maintenance Supplies
		04/14/2010	15792868	00461127	\$18.47	Bldg Maintenance Supplies
				00461128	\$48.74	Bldg Maintenance Supplies
				00461131	\$476.41	Bldg Maintenance Supplies
				00461133	\$184.01	Bldg Maintenance Supplies
				00461135	\$28.47	Bldg Maintenance Supplies
				00461137	\$46.00	Bldg Maintenance Supplies
				00461138	\$125.28	Bldg Maintenance Supplies
				00461141	\$11.29	Bldg Maintenance Supplies
		04/16/2010	15793102	00461484	\$19.53	Bldg Maintenance Supplies
				00461486	\$18.75	Bldg Maintenance Supplies
				00461487	\$16.25	Bldg Maintenance Supplies
				00461491	\$67.34	Bldg Maintenance Supplies
				00461492	\$5.67	Bldg Maintenance Supplies
				00461493	\$71.92	Bldg Maintenance Supplies
		04/23/2010	15793814	00463184	\$79.00	Bldg Maintenance Supplies
		04/26/2010	15794025	00463186	\$227.60	Bldg Maintenance Supplies
		04/28/2010	15794229	00461494	\$138.31	Bldg Maintenance Supplies
				00461496	\$37.27	Bldg Maintenance Supplies
				00461497	\$74.54	Bldg Maintenance Supplies
				00461498	\$7.38	Bldg Maintenance Supplies
				00461500	\$191.31	Bldg Maintenance Supplies
				00463199	\$168.50	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463200	\$64.45	Bldg Maintenance Supplies
				00463201	\$498.08	Bldg Maintenance Supplies
Vendor Total					\$2,948.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008262	DNCPR at Yosemite					
		04/26/2010	15794023	00462880	\$1,014.66	Travel Conference
Vendor Total					\$1,014.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019362	Doctrina Tutoring Inc					
		04/14/2010	15792787	00461125	\$45.00	Contracted Svcs > \$25K
		04/26/2010	15793955	00463466	\$16,507.80	Contracted Svcs > \$25K
Vendor Total					\$16,552.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011527	Domino's Pizza Incorporated					
		04/14/2010	00060612	00461063	\$52,255.15	Food services
Vendor Total					\$52,255.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024344	Domtar Paper Company LLC					
		04/02/2010	15791879	00455933	\$2,679.60	Accounts Pay - Warehouse
Vendor Total					\$2,679.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022095	Donald D Diffenbaugh Construction					
		04/12/2010	15792632	00442871	\$2,260.70	Buildings/Improvement To
				00444519	\$203.14	Buildings/Improvement To
				00444520	\$116.62	Buildings/Improvement To
				00445809	\$5,157.00	Buildings/Improvement To
				00450944	\$2,220.78	Buildings/Improvement To
				00450945	\$191.21	Buildings/Improvement To
				00455738	\$889.25	Buildings/Improvement To
				00455740	\$1,024.39	Buildings/Improvement To
Vendor Total					\$12,063.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020631	Door Service & Repair Inc					
		04/07/2010	15792194	00459874	\$5,478.00	Buildings/Improvement To
Vendor Total					\$5,478.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022798	Doreen Papanos					
		04/07/2010	15792306	00459890	\$292.50	Consultants <=\$25K
Vendor Total					\$292.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000926	Doubletree Hotel					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/16/2010	15793103	00461252	\$5,965.76	Travel Conference
Vendor Total					\$5,965.76	
0000019300	Dr Carolyn Light					
		04/05/2010	15792019	00459523	\$550.00	Consultants <=\$25K
Vendor Total					\$550.00	
0000021957	Dr Haber Danielle					
		04/16/2010	15793046	00461753	\$1,560.00	Contracted Svcs > \$25K
		04/23/2010	15793826	00463273	\$2,632.50	Contracted Svcs > \$25K
Vendor Total					\$4,192.50	
0000021956	Dr Jeremy Hirst					
		04/23/2010	15793695	00463285	\$3,640.00	Contracted Svcs > \$25K
Vendor Total					\$3,640.00	
0000021699	Dr Sandra Lee					
		04/23/2010	15793696	00462720	\$4,322.50	Contracted Svcs > \$25K
Vendor Total					\$4,322.50	
0000023958	Dr Wilderness Show Inc					
		04/19/2010	15793263	00458806	\$1,600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,600.00	
0000019963	Dr. Mark Katz					
		04/14/2010	15792862	00461030	\$800.00	Consultants <=\$25K
		04/28/2010	15794216	00463190	\$800.00	Consultants <=\$25K
Vendor Total					\$1,600.00	
0000023475	Dream Builders Tutorial Center					
		04/19/2010	15793264	00461121	\$3,252.16	Contracted Svcs > \$25K
Vendor Total					\$3,252.16	
0000020073	Dudek & Associates Inc					
		04/29/2010	15794329	00464389	\$1,000.00	Contracted Svcs Less Than \$25K
				00464390	\$477.50	Contracted Svcs Less Than \$25K
Vendor Total					\$1,477.50	
0000024525	Duerr Evaluation Resources Inc					
		04/21/2010	15793497	00462403	\$600.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$600.00	
0000002685	E J Ward, Inc.					
		04/07/2010	15792195	00459757	\$140.34	Supplies
				00459760	\$252.21	Supplies
Vendor Total					\$392.55	
0000014195	EAI Education					
		04/02/2010	15791882	00455669	\$319.18	Supplies
Vendor Total					\$319.18	
0000014506	East Side Entrees					
		04/02/2010	00060564	00447819	\$30,906.00	Accounts Pay - Warehouse
Vendor Total					\$30,906.00	
0000000465	Eb Bradley Co					
		04/05/2010	15792021	00456765	\$1,450.68	Bldg Maintenance Supplies
		04/23/2010	15793698	00463263	\$190.52	Bldg Maintenance Supplies
				00463265	\$439.71	Bldg Maintenance Supplies
				00463268	\$727.72	Bldg Maintenance Supplies
		04/28/2010	15794156	00463320	\$23.49	Bldg Maintenance Supplies
				00463321	\$730.86	Bldg Maintenance Supplies
Vendor Total					\$3,562.98	
0000000942	Ebsco Subscription Services					
		04/23/2010	15793699	00463187	\$445.10	Library Books
Vendor Total					\$445.10	
0000020245	Economy Restaurant Equipment & Supply					
		04/16/2010	00060619	00459129	\$2,054.29	Equipment Non Capitalized
				00459136	\$3,330.53	Food Svcs Supplies/Cafe Acct
		04/26/2010	00060638	00460399	\$49.58	Food Svcs Supplies/Cafe Acct
				00460400	\$817.80	Food Svcs Supplies/Cafe Acct
Vendor Total					\$6,252.20	
0000002816	Edco Disposal Corporation					
		04/09/2010	15792504	00460165	\$220.99	Rubbish Disposal
		04/14/2010	15792864	00460645	\$612.66	Rubbish Disposal
				00460648	\$399.87	Rubbish Disposal
				00460968	\$226.32	Rubbish Disposal
		04/26/2010	15794018	00463531	\$116,094.32	Rubbish Disposal

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$117,554.16	
0000024546	Edelbrock Corp					
		04/21/2010	15793498	00462213	\$2,714.17	Equipment Non Capitalized
Vendor Total					\$2,714.17	
0000000969	Edits					
		04/09/2010	15792413	00459697	\$5,309.54	Contracted Svcs Less Than \$25K
				00459699	\$3,420.19	Contracted Svcs Less Than \$25K
Vendor Total					\$8,729.73	
0000000944	Edp Products, Inc.					
		04/07/2010	15792196	00459695	\$1,147.64	Contracted Svcs Less Than \$25K
Vendor Total					\$1,147.64	
0000020051	Educate Online Learning, LLC					
		04/09/2010	15792505	00459958	\$59,488.86	Contracted Svcs > \$25K
		04/28/2010	15794218	00463833	\$30,459.08	Contracted Svcs > \$25K
Vendor Total					\$89,947.94	
0000012765	Education Associates, Inc.					
		04/28/2010	15794219	00460976	\$48,148.80	Consultants <=\$25K
Vendor Total					\$48,148.80	
0000017614	Educational Networks Inc					
		04/09/2010	15792415	00460204	\$4,800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,800.00	
0000000998	Educational Testing Service					
		04/07/2010	15792197	00457160	\$200.00	Tests In Classroom
				00457161	\$100.00	Tests In Classroom
		04/28/2010	15794157	00464072	\$993.00	Supplies
				00464073	\$52.00	Supplies
				00464074	\$312.00	Supplies
				00464076	\$65.00	Supplies
				00464077	\$442.00	Supplies
				00464078	\$97.00	Supplies
				00464079	\$52.00	Supplies
				00464080	\$663.00	Supplies
				00464082	\$104.00	Supplies
				00464083	\$65.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464085	\$169.00	Supplies
				00464086	\$65.00	Supplies
				00464087	\$468.00	Supplies
				00464090	\$91.00	Supplies
				00464094	\$546.00	Supplies
				00464096	\$143.00	Supplies
				00464098	\$130.00	Supplies
				00464099	\$273.00	Supplies
Vendor Total					\$5,030.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023093	EducationCity Inc					
		04/09/2010	15792414	00459947	\$1,470.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,470.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001004	Educators Publishing Service					
		04/05/2010	15792022	00457149	\$56.12	Supplies
		04/12/2010	15792592	00457331	\$495.90	Supplies
		04/26/2010	15793959	00463291	\$312.28	Supplies
Vendor Total					\$864.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012781	Edvotek, Inc.					
		04/05/2010	15792023	00457140	\$331.83	Supplies
		04/16/2010	15793047	00458068	\$170.00	Supplies
Vendor Total					\$501.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023677	Edythe Kay Wexler					
		04/09/2010	15792416	00460363	\$292.50	Consultants <=\$25K
Vendor Total					\$292.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003712	El Cajon Plumbing & Heating					
		04/23/2010	15793700	00463203	\$429.73	Bldg Maintenance Supplies
Vendor Total					\$429.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019487	ELAchieve					
		04/26/2010	15793957	00463530	\$15,170.63	Supplies
Vendor Total					\$15,170.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024531	Elden Realty Advisors					
		04/02/2010	15791941	00459329	\$18,768.96	Contracted Svcs Less Than \$25K
Vendor Total					\$18,768.96	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024164	Elena Cala					
		04/19/2010	15793265	00460346	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	
120681E	Elisa Cornejo					
		04/02/2010	15791954	00458243	\$137.41	Contracted Svcs Less Than \$25K
Vendor Total					\$137.41	
0000020023	Elizabeth Cramer					
		04/19/2010	15793266	00460355	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	
0000024583	Elizabeth Hays					
		04/21/2010	15793499	00462520	\$98.63	Student Transport Personal Car
Vendor Total					\$98.63	
0000024167	Elizabeth Lachtman					
		04/07/2010	15792198	00459635	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	
0000022776	Ellen R Lopez					
		04/07/2010	15792199	00459791	\$97.50	Consultants <=\$25K
Vendor Total					\$97.50	
0000022924	Elsie G Mojica					
		04/21/2010	15793500	00462363	\$390.00	Student Transport Personal Car
Vendor Total					\$390.00	
0000014597	E-Mail Networks Inc					
		04/14/2010	15792788	00460576	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	
0000003803	Emc Paradigm					
		04/21/2010	15793501	00459951	\$2,491.97	Adopted Textbks & Adopted Matl
Vendor Total					\$2,491.97	
0000024021	Emily Weber					
		04/09/2010	15792417	00460383	\$135.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$135.00	
0000013094	Employment Development Department					
		04/05/2010	15792094	00459623	\$626,638.20	AP-Payroll Deduction Employer
Vendor Total					\$626,638.20	
0000019511	Encourage Tomorrow					
		04/28/2010	15794158	00463829	\$7,691.50	Contracted Svcs > \$25K
Vendor Total					\$7,691.50	
0000022148	Epic Sports Inc					
		04/19/2010	15793267	00459948	\$42.95	Supplies
Vendor Total					\$42.95	
0000011610	Epson America, Inc.					
		04/02/2010	15791942	00455891	\$2,370.75	Supplies
		04/07/2010	15792289	00443112	\$474.15	Supplies
		04/09/2010	15792506	00457138	\$237.08	Supplies
		04/12/2010	15792629	00458256	\$155.52	Supplies
		04/19/2010	15793332	00458253	\$155.52	Supplies
				00459701	\$2,640.45	Supplies
		04/26/2010	15794019	00459742	\$155.52	Supplies
				00462587	\$-155.52	Supplies
		04/28/2010	15794220	00459707	\$948.30	Supplies
				00462587	\$-81.56	Supplies
				00462596	\$237.08	Supplies
Vendor Total					\$7,137.29	
0000016640	Equin Technologies					
		04/23/2010	15793701	00463165	\$551.06	Supplies
Vendor Total					\$551.06	
0000024511	Ergoware Corp					
		04/23/2010	15793702	00462665	\$325.16	Supplies
Vendor Total					\$325.16	
0000024025	Erica Suzanne Horejs					
		04/05/2010	15792024	00459594	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	
0000005078	Erickson-Hall Construction Co					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/14/2010	15792865	00460625	\$464,941.64	Bldgs and Improvement of Bldgs
		04/23/2010	15793808	00434366	\$3,654.42	Bldgs and Improvement of Bldgs
				00450438	\$48,414.00	Bldgs and Improvement of Bldgs
Vendor Total					\$517,010.06	

000002492	eSchool Solutions Systems Inc					
		04/14/2010	15792830	00461187	\$34,361.77	Software License
Vendor Total					\$34,361.77	

0000024395	E-Smart USA LLC					
		04/02/2010	15791881	00456023	\$222.00	Supplies
Vendor Total					\$222.00	

000000834	ETA/Cuisenaire					
		04/05/2010	15792020	00457139	\$97.79	Supplies
		04/23/2010	15793697	00462617	\$8,047.50	Supplies
Vendor Total					\$8,145.29	

0000016118	Evan-Moor Educational Publishers					
		04/23/2010	15793703	00463188	\$300.13	Supplies
Vendor Total					\$300.13	

000001037	Everbind/Marco Book Bindery					
		04/09/2010	15792418	00459956	\$471.96	Supplies
		04/23/2010	15793704	00459954	\$534.60	Adopted Textbks & Adopted Matl
		04/26/2010	15793960	00463193	\$1,823.04	Adopted Textbks & Adopted Matl
Vendor Total					\$2,829.60	

0000012468	Evergreen Oil, Inc					
		04/07/2010	15792200	00457336	\$40.00	Disposal Of Hazardous Waste
		04/09/2010	15792419	00460206	\$40.00	Disposal Of Hazardous Waste
				00460207	\$40.00	Disposal Of Hazardous Waste
				00460210	\$9.00	Disposal Of Hazardous Waste
				00460211	\$442.40	Disposal Of Hazardous Waste
				00460221	\$15.00	Disposal Of Hazardous Waste
				00460223	\$40.00	Disposal Of Hazardous Waste
				00460224	\$40.00	Disposal Of Hazardous Waste
		04/19/2010	15793268	00461028	\$40.00	Disposal Of Hazardous Waste
		04/21/2010	15793502	00461029	\$462.00	Disposal Of Hazardous Waste
		04/28/2010	15794159	00463950	\$827.00	Disposal Of Hazardous Waste
Vendor Total					\$1,995.40	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022478	Evolve Dance					
		04/14/2010	15792789	00460591	\$3,000.00	Consultants <=\$25K
Vendor Total					\$3,000.00	
000006405	EW Truck & Equipment Co., Inc.					
		04/02/2010	15791883	00459271	\$1,787.56	Other Repair Supplies
				00459273	\$23.88	Other Repair Supplies
				00459274	\$42.15	Other Repair Supplies
				00459286	\$63.23	Other Repair Supplies
		04/26/2010	15793958	00463224	\$1,334.63	Other Repair Supplies
				00463227	\$-685.13	Other Repair Supplies
				00463229	\$2,442.81	Other Repair Supplies
Vendor Total					\$5,009.13	
0000024533	Exercise Bob					
		04/23/2010	15793705	00463191	\$400.00	Supplies
Vendor Total					\$400.00	
0000000954	E-Z Equipment Co					
		04/12/2010	15792617	00460601	\$376.16	Bldg Maintenance Supplies
Vendor Total					\$376.16	
0000018957	Fagen Friedman & Fulfrost LLP					
		04/14/2010	15792899	00460751	\$42.28	Contracted Svcs Legal
		04/28/2010	15794250	00464084	\$1,193.50	Contracted Svcs Legal
				00464088	\$42.00	Contracted Svcs Legal
				00464089	\$2,181.34	Contracted Svcs Legal
				00464109	\$84.00	Contracted Svcs Legal
				00464110	\$126.00	Contracted Svcs Legal
				00464111	\$84.00	Contracted Svcs Legal
				00464112	\$232.40	Contracted Svcs Legal
				00464113	\$84.00	Contracted Svcs Legal
				00464114	\$903.00	Contracted Svcs Legal
		04/29/2010	15794384	00464360	\$270.04	Contracted Svcs Legal
Vendor Total					\$5,242.56	
0000021029	Fardusa Sharif					
		04/02/2010	15791885	00459450	\$144.00	Consultants <=\$25K
Vendor Total					\$144.00	
0000015865	Fastenal					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/07/2010	15792301	00459897	\$78.29	Supplies
				00459899	\$88.02	Supplies
				00459901	\$22.23	Other Repair Supplies
				00459925	\$13.97	Other Repair Supplies
				00459929	\$19.98	Other Repair Supplies
				00459931	\$64.33	Supplies
				00459932	\$15.75	Other Repair Supplies
				00459934	\$42.04	Supplies
				00459935	\$59.36	Supplies
				00459936	\$66.84	Supplies
				00459937	\$31.17	Other Repair Supplies
Vendor Total					\$501.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004115	Fastsigns 61201					
		04/14/2010	15792901	00460747	\$228.38	Supplies
Vendor Total					\$228.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					
		04/07/2010	15792302	00459944	\$121.02	Postage Expense
				00459946	\$10.43	Postage Expense
		04/09/2010	15792522	00460357	\$41.85	Postage Expense
		04/16/2010	15793131	00460356	\$71.49	Postage Expense
		04/19/2010	15793344	00459950	\$346.39	Postage Expense
				00462124	\$11.46	Postage Expense
				00462125	\$18.61	Postage Expense
		04/28/2010	15794252	00463922	\$51.18	Postage Expense
				00463928	\$61.04	Postage Expense
				00463929	\$41.88	Postage Expense
Vendor Total					\$775.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006407	Ferguson Enterprises, Inc. #667					
		04/14/2010	15792902	00460654	\$273.75	Inventory - PPO
				00460655	\$15.73	Inventory - PPO
				00460656	\$44.15	Inventory - PPO
				00460657	\$687.21	Inventory - PPO
				00460666	\$330.84	Inventory - PPO
				00460667	\$84.55	Inventory - PPO
				00460668	\$103.14	Inventory - PPO
				00460669	\$20.52	Inventory - PPO
				00460670	\$13.57	Inventory - PPO
				00460671	\$1,216.33	Inventory - PPO
		04/19/2010	15793345	00462086	\$237.47	Inventory - PPO
				00462087	\$518.24	Inventory - PPO
				00462088	\$278.94	Inventory - PPO
				00462089	\$334.10	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462090	\$177.69	Inventory - PPO
				00462091	\$225.92	Inventory - PPO
				00462092	\$217.85	Inventory - PPO
				00462093	\$639.73	Inventory - PPO
				00462094	\$352.03	Inventory - PPO
				00462095	\$229.68	Inventory - PPO
				00462096	\$495.76	Inventory - PPO
				00462097	\$50.94	Inventory - PPO
				00462098	\$105.25	Inventory - PPO
				00462099	\$48.90	Inventory - PPO
				00462100	\$163.28	Inventory - PPO
				00462101	\$3.03	Inventory - PPO
				00462102	\$204.27	Inventory - PPO
				00462103	\$132.20	Inventory - PPO
				00462104	\$248.84	Inventory - PPO
				00462105	\$199.00	Inventory - PPO
				00462106	\$1,352.85	Buildings/Improvement To
				00462107	\$50.22	Inventory - PPO
				00462108	\$28.01	Inventory - PPO
				00462109	\$86.13	Inventory - PPO
				00462110	\$549.84	Inventory - PPO
				00462112	\$42.02	Inventory - PPO
				00462113	\$88.31	Inventory - PPO
		04/28/2010	15794253	00464068	\$2,553.09	Equipment Non Capitalized
Vendor Total					\$12,403.38	

0000023987	Fieldturf USA Inc					
		04/29/2010	15794385	00464357	\$14,681.25	Bldgs and Improvement of Bldgs
Vendor Total					\$14,681.25	

0000008767	Filmsource					
		04/16/2010	15793132	00461215	\$105.98	Supplies
Vendor Total					\$105.98	

0000001060	Fire Etc					
		04/16/2010	15793133	00461218	\$766.53	Inventory - PPO
Vendor Total					\$766.53	

0000006355	First Regional Bank					
		04/16/2010	15793106	00461293	\$27,840.00	Bldgs and Improvement of Bldgs
			15793107	00461294	\$12,753.75	Bldgs and Improvement of Bldgs
			15793108	00461295	\$6,976.65	Bldgs and Improvement of Bldgs
			15793109	00461296	\$3,853.05	Bldgs and Improvement of Bldgs
			15793110	00461297	\$2,078.75	Bldgs and Improvement of Bldgs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$53,502.20	

0000000238	Fisher Scientific - Emd					
		04/05/2010	15792088	00458232	\$22.53	Equipment
				00458233	\$72.47	Equipment
				00458234	\$126.90	Equipment
				00458236	\$81.41	Equipment
		04/07/2010	15792303	00458150	\$673.09	Equipment
				00458151	\$474.99	Equipment
				00458152	\$474.99	Equipment
				00458153	\$474.99	Equipment
		04/14/2010	15792903	00460889	\$551.75	Buildings/Improvement To
				00460891	\$77.70	Equipment
				00460894	\$322.44	Equipment
				00460938	\$1,020.27	Equipment
				00460943	\$388.48	Equipment
				00460947	\$1,020.27	Equipment
				00460949	\$947.15	Equipment
				00460953	\$510.60	Equipment
				00460956	\$83.64	Equipment
				00460958	\$162.82	Equipment
				00461080	\$122.11	Equipment
				00461081	\$603.95	Equipment
				00461082	\$2,418.13	Equipment
				00461083	\$682.03	Equipment
				00461084	\$755.60	Equipment
				00461085	\$7.44	Equipment
				00461086	\$7.44	Equipment
				00461088	\$7.44	Equipment
				00461089	\$15.79	Equipment
				00461090	\$24.97	Equipment
				00461092	\$15.79	Equipment
				00461095	\$681.43	Equipment
				00461096	\$-8.29	Supplies
				00461097	\$25.34	Equipment
				00461113	\$7.44	Equipment
				00461117	\$15.79	Equipment
				00461124	\$429.19	Equipment
				00461144	\$705.98	Equipment
				00461146	\$65.04	Equipment
				00461147	\$97.52	Supplies
				00461148	\$78.30	Equipment
		04/16/2010	15793134	00461211	\$2,417.52	Equipment
				00461212	\$146.85	Supplies
		04/19/2010	15793346	00461102	\$123.33	Equipment
				00461104	\$123.33	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461107	\$123.33	Equipment
		04/21/2010	15793585	00461100	\$93.57	Equipment
Vendor Total					\$17,272.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001066	Flaghouse, Inc.					
		04/16/2010	15793135	00461304	\$1,737.83	Equipment Non Capitalized
Vendor Total					\$1,737.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003941	Fletcher Hills Printing					
		04/05/2010	15792089	00458279	\$309.50	Outside Printing/Pmt Supplies
Vendor Total					\$309.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		04/05/2010	15792090	00458119	\$263.64	Supplies
		04/21/2010	15793586	00460859	\$3,697.09	Supplies
		04/23/2010	15793851	00460854	\$422.75	Equipment
				00460855	\$422.75	Equipment
				00460858	\$422.75	Equipment
Vendor Total					\$5,228.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		04/09/2010	15792523	00458297	\$250.00	Consultants <=\$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		04/02/2010	15791964	00458122	\$108.86	Supplies
				00458123	\$250.13	Supplies
				00458124	\$-358.99	Adopted Textbks & Adopted Matl
		04/05/2010	15792091	00458120	\$127.40	Supplies
				00458124	\$-127.40	Adopted Textbks & Adopted Matl
				00458145	\$-97.88	Adopted Textbks & Adopted Matl
				00461220	\$1,813.63	Supplies
				00461222	\$2,652.63	Adopted Textbks & Adopted Matl
				00461226	\$2,808.47	Adopted Textbks & Adopted Matl
				00461228	\$3,329.06	Adopted Textbks & Adopted Matl
Vendor Total					\$10,505.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		04/14/2010	15792904	00460763	\$492.77	Library Books
				00460765	\$3,399.46	Library Books
				00460767	\$1,219.02	Library Books
				00460785	\$1,057.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/16/2010	15793137	00461305	\$2,251.06	Supplies
			15793138	00460793	\$1,558.61	Supplies
		04/19/2010	15793347	00460766	\$2,356.96	Supplies
				00460792	\$1,569.32	Library Books
		04/23/2010	15793852	00460764	\$9.29	Library Books
Vendor Total					\$13,913.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002946	Follett Software Company					
		04/16/2010	15793139	00461214	\$311.10	Supplies
Vendor Total					\$311.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		04/09/2010	15792524	00460352	\$155.25	Bldg Maintenance Supplies
				00460353	\$1,521.74	Bldg Maintenance Supplies
Vendor Total					\$1,676.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA055	Franklin Templeton Investor Services					
		04/28/2010	15794254	00463918	\$62.50	AP - Payroll Deductions
Vendor Total					\$62.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazee Paint & Wallcovering					
		04/09/2010	15792525	00460347	\$112.18	Bldg Maintenance Supplies
				00460349	\$46.02	Bldg Maintenance Supplies
				00460351	\$224.36	Bldg Maintenance Supplies
		04/14/2010	15792905	00460635	\$46.40	Bldg Maintenance Supplies
				00460639	\$224.36	Bldg Maintenance Supplies
				00460640	\$46.40	Bldg Maintenance Supplies
				00460641	\$23.20	Bldg Maintenance Supplies
				00460644	\$86.31	Bldg Maintenance Supplies
				00460647	\$172.61	Bldg Maintenance Supplies
				00460653	\$104.61	Bldg Maintenance Supplies
		04/16/2010	15793140	00461307	\$282.47	Bldg Maintenance Supplies
				00461308	\$224.36	Bldg Maintenance Supplies
				00461309	\$46.40	Bldg Maintenance Supplies
		04/19/2010	15793348	00462114	\$224.36	Bldg Maintenance Supplies
				00462115	\$-19.77	Bldg Maintenance Supplies
				00462116	\$85.25	Bldg Maintenance Supplies
				00462117	\$-85.25	Bldg Maintenance Supplies
				00462118	\$139.13	Bldg Maintenance Supplies
				00462119	\$23.20	Bldg Maintenance Supplies
				00462120	\$198.52	Bldg Maintenance Supplies
				00462121	\$177.85	Bldg Maintenance Supplies
				00462123	\$35.45	Bldg Maintenance Supplies
		04/21/2010	15793587	00462122	\$274.58	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/28/2010	15794255	00464052	\$92.81	Bldg Maintenance Supplies
				00464053	\$46.02	Bldg Maintenance Supplies
				00464054	\$64.42	Inventory - PPO
				00464056	\$87.84	Bldg Maintenance Supplies
				00464065	\$232.01	Bldg Maintenance Supplies
Vendor Total					\$3,216.10	

0000001093	Free Form Clay And Supply					
		04/16/2010	15793141	00461230	\$57.62	Supplies
				00461303	\$154.64	Supplies
		04/29/2010	15794386	00461239	\$461.65	Supplies
Vendor Total					\$673.91	

0000023481	Freedom Concepts Inc					
		04/14/2010	15792906	00460746	\$3,143.88	Equipment Non Capitalized
Vendor Total					\$3,143.88	

0000001097	Frey Scientific					
		04/09/2010	15792526	00458147	\$91.78	Supplies
				00458148	\$-78.95	Supplies
		04/14/2010	15792907	00460884	\$75.17	Supplies
		04/21/2010	15793588	00460862	\$174.56	Supplies
		04/23/2010	15793853	00460864	\$90.37	Supplies
				00460883	\$396.89	Supplies
Vendor Total					\$749.82	

0000021782	G/M Business Interiors of San Diego LLC					
		04/02/2010	15791886	00444253	\$3,300.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,300.00	

0000020061	Galasso's Bakery					
		04/14/2010	00060613	00461055	\$90,519.45	Food services
Vendor Total					\$90,519.45	

0000005950	Ganahl Lumber					
		04/09/2010	15792420	00460028	\$320.81	Bldg Maintenance Supplies
		04/12/2010	15792594	00460024	\$215.33	Bldg Maintenance Supplies
				00460025	\$255.56	Bldg Maintenance Supplies
				00460027	\$841.73	Bldg Maintenance Supplies
		04/19/2010	15793269	00461866	\$12,723.75	Bldg Maintenance Supplies
				00461867	\$1,397.44	Bldg Maintenance Supplies
				00461869	\$895.01	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461881	\$7,872.71	Inventory - PPO
		04/26/2010	15793961	00461870	\$430.65	Bldg Maintenance Supplies
				00461871	\$592.71	Bldg Maintenance Supplies
				00462988	\$208.80	Bldg Maintenance Supplies
Vendor Total					\$25,754.50	

0000014879	Gavin & Gavin Advertising, Inc					
		04/16/2010	15793049	00461210	\$655.08	Supplies
Vendor Total					\$655.08	

0000024461	Gayle Pinto					
		04/19/2010	15793362	00458554	\$113.75	Supplies
Vendor Total					\$113.75	

0000001126	General Binding Corporation					
		04/23/2010	15793706	00461899	\$1,589.14	Equipment Non Capitalized
Vendor Total					\$1,589.14	

0000016552	Genuine Parts Company					
		04/05/2010	15792107	00459478	\$7.60	Other Repair Supplies
				00459481	\$80.77	Other Repair Supplies
				00459482	\$32.15	Other Repair Supplies
				00459483	\$53.53	Other Repair Supplies
				00459484	\$9.56	Other Repair Supplies
				00459485	\$195.42	Other Repair Supplies
				00459486	\$100.04	Other Repair Supplies
				00459489	\$103.71	Other Repair Supplies
				00459491	\$34.13	Other Repair Supplies
				00459492	\$13.01	Other Repair Supplies
				00459524	\$53.27	Other Repair Supplies
				00459525	\$13.58	Other Repair Supplies
				00459526	\$23.87	Supplies
				00459527	\$100.04	Other Repair Supplies
				00459528	\$9.44	Other Repair Supplies
		04/16/2010	15793163	00461232	\$30.65	Other Repair Supplies
				00461233	\$15.64	Supplies
				00461237	\$-15.64	Supplies
		04/26/2010	15794067	00462914	\$160.47	Other Repair Supplies
				00462915	\$73.83	Other Repair Supplies
				00462916	\$8.91	Other Repair Supplies
				00462917	\$30.44	Other Repair Supplies
				00462918	\$106.03	Other Repair Supplies
				00462921	\$102.20	Other Repair Supplies
				00462922	\$5.38	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462923	\$96.55	Other Repair Supplies
				00462924	\$2.82	Other Repair Supplies
				00462925	\$75.99	Other Repair Supplies
Vendor Total					\$1,523.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006411	George T. Hall Company, Inc.					
		04/07/2010	15792201	00459861	\$532.55	Bldg Maintenance Supplies
				00459862	\$172.12	Inventory - PPO
		04/09/2010	15792421	00457987	\$427.13	Inventory - PPO
Vendor Total					\$1,131.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001137	Geyer Instructional Aids Co					
		04/16/2010	15793050	00457643	\$115.21	Supplies
Vendor Total					\$115.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005465	GKK Corporation					
		04/28/2010	15794160	00463882	\$6,160.00	Bldg Plans/Architect Fees
				00463887	\$16,084.20	Bldg Plans/Architect Fees
Vendor Total					\$22,244.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001144	Global Equipment Co					
		04/16/2010	00060620	00459137	\$217.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$217.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000020467	Gompers Charter Middle School					
		04/07/2010	15792202	00459773	\$24,458.10	Contracted Svcs > \$25K
Vendor Total					\$24,458.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000023150	Goodheart Brand Specialty Meats					
		04/02/2010	00060565	00456990	\$24,415.20	Accounts Pay - Warehouse
Vendor Total					\$24,415.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001155	Goodman Foods					
		04/02/2010	00060566	00456987	\$4,036.15	Accounts Pay - Warehouse
		04/05/2010	00060576	00456974	\$22,361.70	Accounts Pay - Warehouse
		04/23/2010	00060633	00460401	\$13,669.00	Accounts Pay - Warehouse
Vendor Total					\$40,066.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001156	Gopher Sports Equipment					
		04/23/2010	15793707	00458866	\$-35.58	Supplies
				00459801	\$35.58	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/26/2010	15793963	00459849	\$233.19	Supplies
				00459850	\$258.00	Supplies
				00459852	\$203.95	Supplies
		04/29/2010	15794330	00459847	\$1,424.64	Supplies
				00460107	\$86.28	Supplies
Vendor Total					\$2,206.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.					
		04/02/2010	15791926	00455551	\$45.00	Supplies
				00455554	\$826.72	Supplies
				00456182	\$63.06	Supplies
				00456184	\$225.70	Supplies
				00456189	\$222.89	Supplies
				00456191	\$239.14	Supplies
				00456192	\$159.56	Supplies
				00456194	\$93.87	Supplies
				00456215	\$150.12	Equipment Non Capitalized
		04/05/2010	15792056	00452301	\$195.69	Supplies
		04/07/2010	15792235	00456333	\$943.95	Supplies
				00456334	\$221.13	Supplies
				00456336	\$293.89	Supplies
		04/09/2010	15792466	00459955	\$873.43	Supplies
				00459962	\$135.96	Supplies
				00459980	\$240.46	Supplies
				00459982	\$419.78	Supplies
		04/12/2010	15792614	00457647	\$428.56	Supplies
				00457649	\$73.47	Supplies
				00457660	\$140.70	Supplies
				00457662	\$270.39	Supplies
				00457664	\$2,551.28	Supplies
				00457667	\$1,522.26	Supplies
				00459953	\$303.15	Supplies
				00459957	\$67.98	Supplies
		04/14/2010	15792833	00457639	\$30.42	Start-Up Supplies Noncapital
		04/16/2010	15793071	00457677	\$551.15	Supplies
				00457679	\$1,289.05	Start-Up Supplies Noncapital
				00458190	\$15.93	Supplies
				00458192	\$354.53	Supplies
		04/19/2010	15793310	00458837	\$19.84	Supplies
				00458856	\$151.64	Supplies
				00458862	\$1,029.01	Supplies
				00458863	\$642.67	Supplies
		04/21/2010	15793534	00458864	\$16.05	Supplies
		04/23/2010	15793767	00458833	\$105.31	Supplies
				00460890	\$14.29	Supplies
				00462336	\$-14.29	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/26/2010	15793994	00459774	\$17.75	Supplies
				00459798	\$659.93	Supplies
				00459799	\$267.10	Supplies
				00459800	\$720.10	Supplies
		04/28/2010	15794185	00463962	\$1,107.81	Supplies
		04/29/2010	15794352	00460839	\$706.88	Supplies
Vendor Total					\$18,393.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023461	Govplace Inc					
		04/09/2010	15792422	00455778	\$1,531.20	Supplies
				00455787	\$382.80	Supplies
				00455788	\$382.80	Supplies
				00455844	\$382.80	Supplies
				00455846	\$1,148.40	Equipment
Vendor Total					\$3,828.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		04/02/2010	15791927	00456359	\$60.62	Bldg Maintenance Supplies
				00456575	\$659.24	Inventory - PPO
				00456578	\$1,648.01	Inventory - PPO
				00456579	\$4.66	Inventory - PPO
				00456583	\$65.42	Inventory - PPO
				00456586	\$160.55	Inventory - PPO
				00456588	\$58.53	Inventory - PPO
				00456590	\$208.80	Inventory - PPO
				00456601	\$19.00	Bldg Maintenance Supplies
				00456602	\$404.47	Bldg Maintenance Supplies
				00456603	\$38.65	Inventory - PPO
				00456604	\$824.78	Inventory - PPO
				00456605	\$434.73	Inventory - PPO
				00456606	\$365.08	Bldg Maintenance Supplies
				00456608	\$69.66	Inventory - PPO
				00456610	\$69.27	Inventory - PPO
				00456621	\$66.12	Inventory - PPO
				00456622	\$162.94	Inventory - PPO
				00456624	\$13.68	Inventory - PPO
				00456625	\$167.05	Inventory - PPO
				00456628	\$50.44	Inventory - PPO
				00456631	\$49.23	Inventory - PPO
				00456633	\$59.15	Inventory - PPO
				00456634	\$134.49	Bldg Maintenance Supplies
				00456641	\$31.08	Bldg Maintenance Supplies
				00456656	\$31.08	Bldg Maintenance Supplies
				00458076	\$114.81	Bldg Maintenance Supplies
				00458078	\$202.78	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458080	\$114.85	Inventory - PPO
				00459180	\$150.50	Inventory - PPO
				00459323	\$95.05	Supplies
				00459324	\$163.55	Supplies
		04/05/2010	15792057	00456594	\$38.20	Inventory - PPO
				00456599	\$38.20	Inventory - PPO
				00456636	\$19.88	Bldg Maintenance Supplies
				00456804	\$263.28	Bldg Maintenance Supplies
				00459181	\$11.31	Inventory - PPO
		04/07/2010	15792236	00456654	\$23.43	Inventory - PPO
				00458049	\$81.43	Inventory - PPO
				00458073	\$434.56	Bldg Maintenance Supplies
				00458077	\$40.79	Inventory - PPO
				00459125	\$257.08	Inventory - PPO
				00459176	\$294.79	Inventory - PPO
				00459177	\$66.19	Inventory - PPO
				00459178	\$91.94	Inventory - PPO
				00459179	\$73.74	Inventory - PPO
		04/09/2010	15792467	00456645	\$383.62	Bldg Maintenance Supplies
				00456653	\$157.76	Bldg Maintenance Supplies
				00458051	\$90.82	Bldg Maintenance Supplies
				00458052	\$99.84	Bldg Maintenance Supplies
				00458053	\$77.76	Bldg Maintenance Supplies
				00458054	\$276.09	Bldg Maintenance Supplies
				00458055	\$33.24	Bldg Maintenance Supplies
				00458057	\$239.07	Bldg Maintenance Supplies
				00458058	\$742.82	Bldg Maintenance Supplies
				00458074	\$128.90	Bldg Maintenance Supplies
				00459086	\$77.73	Bldg Maintenance Supplies
				00459093	\$38.96	Bldg Maintenance Supplies
				00459096	\$41.43	Inventory - PPO
				00459097	\$168.53	Inventory - PPO
				00459098	\$69.56	Inventory - PPO
				00459100	\$59.57	Inventory - PPO
				00459101	\$15.07	Inventory - PPO
				00459102	\$65.00	Inventory - PPO
				00459104	\$54.93	Inventory - PPO
				00459105	\$99.18	Inventory - PPO
				00459107	\$88.53	Inventory - PPO
				00459109	\$34.41	Inventory - PPO
				00459110	\$156.60	Inventory - PPO
				00459122	\$130.49	Inventory - PPO
				00459123	\$175.27	Inventory - PPO
				00459183	\$98.64	Inventory - PPO
				00459184	\$60.69	Inventory - PPO
		04/12/2010	15792615	00459095	\$7.41	Bldg Maintenance Supplies
		04/14/2010	15792834	00459092	\$11.47	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459124	\$43.27	Inventory - PPO
				00459182	\$116.78	Inventory - PPO
		04/16/2010	15793072	00461453	\$544.67	Inventory - PPO
				00461533	\$77.76	Bldg Maintenance Supplies
				00461581	\$10.35	Bldg Maintenance Supplies
				00461658	\$242.46	Bldg Maintenance Supplies
		04/19/2010	15793311	00461540	\$29.14	Bldg Maintenance Supplies
				00461564	\$129.96	Bldg Maintenance Supplies
				00461584	\$10.18	Inventory - PPO
				00461591	\$281.08	Inventory - PPO
				00461595	\$116.88	Inventory - PPO
				00461597	\$501.91	Inventory - PPO
				00461600	\$568.04	Inventory - PPO
				00461642	\$191.08	Inventory - PPO
				00461646	\$28.19	Inventory - PPO
				00461648	\$300.66	Inventory - PPO
				00461649	\$32.00	Inventory - PPO
				00461651	\$34.37	Inventory - PPO
				00461832	\$147.56	Bldg Maintenance Supplies
				00461833	\$126.67	Bldg Maintenance Supplies
				00461835	\$200.44	Inventory - PPO
				00461838	\$147.90	Inventory - PPO
				00461841	\$4.79	Bldg Maintenance Supplies
				00461847	\$112.56	Bldg Maintenance Supplies
				00461850	\$61.18	Bldg Maintenance Supplies
				00461853	\$259.92	Bldg Maintenance Supplies
				00461900	\$175.20	Custodial Supplies
				00461901	\$34.23	Supplies
				00461902	\$605.95	Custodial Supplies
				00461903	\$23.58	Custodial Supplies
				00461904	\$82.80	Custodial Supplies
				00461905	\$175.20	Custodial Supplies
				00461906	\$57.75	Custodial Supplies
				00461907	\$69.79	Custodial Supplies
				00461908	\$48.74	Supplies
				00461909	\$44.49	Supplies
				00461911	\$71.79	Supplies
		04/21/2010	15793535	00461534	\$57.75	Bldg Maintenance Supplies
				00461542	\$65.82	Bldg Maintenance Supplies
				00461548	\$43.55	Bldg Maintenance Supplies
				00461551	\$115.47	Inventory - PPO
				00461552	\$62.16	Bldg Maintenance Supplies
				00461554	\$76.38	Bldg Maintenance Supplies
				00461583	\$10.44	Inventory - PPO
				00461586	\$15.57	Inventory - PPO
				00461588	\$93.68	Inventory - PPO
				00461589	\$453.24	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461592	\$127.33	Inventory - PPO
				00461594	\$22.34	Inventory - PPO
				00461602	\$130.03	Inventory - PPO
		04/23/2010	15793768	00461535	\$341.57	Bldg Maintenance Supplies
				00461537	\$82.99	Bldg Maintenance Supplies
				00461539	\$64.30	Bldg Maintenance Supplies
				00461556	\$27.01	Bldg Maintenance Supplies
				00461826	\$0.40	Bldg Maintenance Supplies
				00461828	\$0.80	Bldg Maintenance Supplies
				00461830	\$155.41	Bldg Maintenance Supplies
				00461834	\$19.64	Bldg Maintenance Supplies
				00461843	\$29.31	Bldg Maintenance Supplies
				00463038	\$226.09	Other Repair Supplies
				00463042	\$13.30	Supplies
				00463044	\$46.65	Other Repair Supplies
		04/26/2010	15793995	00461433	\$195.60	Inventory - PPO
				00461434	\$118.24	Inventory - PPO
				00461435	\$43.94	Inventory - PPO
				00461437	\$86.56	Inventory - PPO
				00461438	\$179.80	Inventory - PPO
				00461440	\$15.65	Inventory - PPO
				00461441	\$61.11	Inventory - PPO
				00461442	\$81.86	Inventory - PPO
				00461443	\$263.30	Inventory - PPO
				00461444	\$4.66	Inventory - PPO
				00461446	\$101.91	Inventory - PPO
				00461448	\$211.82	Inventory - PPO
				00461449	\$19.93	Bldg Maintenance Supplies
				00461450	\$387.98	Inventory - PPO
				00461451	\$35.40	Inventory - PPO
				00461530	\$414.26	Bldg Maintenance Supplies
				00461659	\$63.50	Inventory - PPO
		04/28/2010	15794186	00461660	\$79.04	Bldg Maintenance Supplies
				00461821	\$55.11	Bldg Maintenance Supplies
				00461915	\$255.26	Supplies
				00461916	\$104.40	Inventory - PPO
				00461918	\$49.78	Inventory - PPO
				00461919	\$128.49	Inventory - PPO
				00461920	\$564.56	Inventory - PPO
				00461922	\$30.18	Inventory - PPO
				00461923	\$47.33	Inventory - PPO
				00461924	\$62.71	Inventory - PPO
				00462740	\$34.69	Inventory - PPO
				00462741	\$55.33	Inventory - PPO
				00462742	\$152.37	Inventory - PPO
				00462744	\$64.74	Inventory - PPO
				00462746	\$205.96	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462749	\$279.49	Inventory - PPO
				00462750	\$243.94	Inventory - PPO
				00462752	\$279.49	Inventory - PPO
				00462753	\$81.96	Inventory - PPO
				00462755	\$66.84	Inventory - PPO
				00462756	\$171.52	Inventory - PPO
				00462758	\$36.05	Inventory - PPO
		04/29/2010	15794353	00461823	\$14.87	Bldg Maintenance Supplies
				00461831	\$324.04	Bldg Maintenance Supplies
				00461914	\$92.00	Custodial Supplies
Vendor Total					\$25,872.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001169	Graphiques					
		04/14/2010	15792790	00460688	\$3,231.72	Accounts Pay - Warehouse
		04/23/2010	15793708	00462869	\$749.72	Supplies
Vendor Total					\$3,981.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023100	Gravograph New Hermes					
		04/09/2010	15792423	00460032	\$199.14	Inventory - PPO
				00460033	\$79.81	Inventory - PPO
Vendor Total					\$278.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001170	Graybar					
		04/02/2010	15791928	00458136	\$225.91	Bldg Maintenance Supplies
		04/07/2010	15792237	00456493	\$1,230.66	Supplies
		04/09/2010	15792468	00460038	\$159.66	Supplies
				00460040	\$30.72	Supplies
		04/14/2010	15792835	00458139	\$505.39	Supplies
				00460042	\$33.88	Bldg Maintenance Supplies
		04/16/2010	15793073	00457645	\$2,705.09	Supplies
				00460043	\$420.32	Supplies
				00460084	\$1,430.61	Supplies
		04/19/2010	15793312	00460080	\$22.84	Supplies
				00460082	\$6,866.12	Supplies
		04/21/2010	15793536	00460045	\$1,110.10	Supplies
		04/23/2010	15793769	00462785	\$181.94	Bldg Maintenance Supplies
				00462788	\$13.40	Bldg Maintenance Supplies
				00462986	\$85.63	Bldg Maintenance Supplies
		04/26/2010	15793996	00462760	\$466.50	Bldg Maintenance Supplies
Vendor Total					\$15,488.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023611	Great Scott Tree Service Inc					
		04/14/2010	15792791	00460834	\$1,017.45	Contracted Svcs Less Than \$25K
				00460838	\$4,182.85	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,200.30	
0000001469	Greg Larson Sports					
		04/09/2010	15792424	00456327	\$3,153.45	Equipment Non Capitalized
Vendor Total					\$3,153.45	
0000018495	GTSI Corp					
		04/12/2010	15792593	00457696	\$23.94	Supplies
		04/16/2010	15793048	00461779	\$1,013.26	Supplies
Vendor Total					\$1,037.20	
128342E	Guadalupe Rangel					
		04/02/2010	00060574	00459020	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000001194	Guitar Center					
		04/23/2010	15793709	00460104	\$657.93	Equipment Non Capitalized
		04/29/2010	15794331	00460844	\$431.92	Supplies
Vendor Total					\$1,089.85	
0000001499	Hal Leonard Corporation					
		04/23/2010	15793712	00461021	\$331.41	Adopted Textbks & Adopted Matl
Vendor Total					\$331.41	
0000006412	Hanson Aggregates					
		04/16/2010	15793051	00461461	\$1,080.00	Contracted Svcs Less Than \$25K
				00461462	\$240.00	Contracted Svcs Less Than \$25K
				00461522	\$1,280.00	Contracted Svcs Less Than \$25K
		04/19/2010	15793270	00461964	\$120.00	Contracted Svcs Less Than \$25K
				00461965	\$160.00	Contracted Svcs Less Than \$25K
				00461967	\$220.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,100.00	
0000003776	Harmonium Inc					
		04/09/2010	15792513	00460365	\$546.00	Consultants <=\$25K
		04/26/2010	15794030	00463419	\$12,536.34	Contracted Svcs > \$25K
				00463420	\$15,233.18	Contracted Svcs > \$25K
				00463421	\$10,537.04	Contracted Svcs > \$25K
				00463502	\$15,822.70	Contracted Svcs > \$25K
				00463509	\$13,960.46	Contracted Svcs > \$25K
				00463512	\$14,728.66	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463515	\$14,698.88	Contracted Svcs > \$25K
				00463517	\$24,073.25	Contracted Svcs > \$25K
		04/28/2010	15794235	00463534	\$25,277.61	Contracted Svcs > \$25K
				00463535	\$19,709.83	Contracted Svcs > \$25K
				00463536	\$12,412.32	Contracted Svcs > \$25K
				00463538	\$18,899.33	Contracted Svcs > \$25K
				00463539	\$10,323.95	Contracted Svcs > \$25K
				00463541	\$17,467.94	Contracted Svcs > \$25K
				00463542	\$16,211.29	Contracted Svcs > \$25K
				00463543	\$18,458.74	Contracted Svcs > \$25K
				00463544	\$24,064.60	Contracted Svcs > \$25K
				00463545	\$20,662.23	Contracted Svcs > \$25K
				00463547	\$14,747.85	Contracted Svcs > \$25K
				00463549	\$23,143.80	Contracted Svcs > \$25K
				00463550	\$17,679.11	Contracted Svcs > \$25K
				00463555	\$14,815.54	Contracted Svcs > \$25K
				00463557	\$15,156.51	Contracted Svcs > \$25K
				00463558	\$13,286.48	Contracted Svcs > \$25K
				00463560	\$14,672.92	Contracted Svcs > \$25K
				00463561	\$21,916.80	Contracted Svcs > \$25K
				00463565	\$14,665.89	Contracted Svcs > \$25K
				00463583	\$15,754.23	Contracted Svcs > \$25K
				00463584	\$17,889.68	Contracted Svcs > \$25K
				00463585	\$14,178.42	Contracted Svcs > \$25K
				00463588	\$11,458.05	Contracted Svcs > \$25K
				00463590	\$15,099.78	Contracted Svcs > \$25K
				00463593	\$16,117.44	Contracted Svcs > \$25K
				00463594	\$19,542.41	Contracted Svcs > \$25K
				00463595	\$13,932.91	Contracted Svcs > \$25K
				00463599	\$23,813.49	Contracted Svcs > \$25K
				00463600	\$17,412.93	Contracted Svcs > \$25K
				00463601	\$19,822.40	Contracted Svcs > \$25K
				00463603	\$13,964.28	Contracted Svcs > \$25K
				00463604	\$20,465.69	Contracted Svcs > \$25K
				00463605	\$12,926.31	Contracted Svcs > \$25K
				00463606	\$16,563.05	Contracted Svcs > \$25K
				00463607	\$13,165.26	Contracted Svcs > \$25K
				00463608	\$13,919.44	Contracted Svcs > \$25K
				00463609	\$14,346.12	Contracted Svcs > \$25K
				00463612	\$16,410.12	Contracted Svcs > \$25K
				00463613	\$14,062.12	Contracted Svcs > \$25K
				00463614	\$24,077.14	Contracted Svcs > \$25K
				00463648	\$18,562.25	Contracted Svcs > \$25K
				Vendor Total	\$819,192.77	

0000023162

Harris Turner

San Diego Unified School District

Expenditure Report for April 2010

Date:

May/03/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/09/2010	15792425	00460395	\$59,656.00	Contracted Svcs Less Than \$25K
				00460396	\$16,872.00	Contracted Svcs Less Than \$25K
				00460397	\$28,311.00	Contracted Svcs Less Than \$25K
		04/28/2010	15794161	00463792	\$5,680.00	Contracted Svcs Less Than \$25K
Vendor Total					\$110,519.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		04/02/2010	15791887	00456686	\$178.61	Bldg Maintenance Supplies
		04/23/2010	15793713	00461951	\$504.58	Bldg Maintenance Supplies
Vendor Total					\$683.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		04/16/2010	15793116	00461521	\$5,523.75	Contracted Svcs Less Than \$25K
		04/26/2010	15794031	00461961	\$456.88	Contracted Svcs Less Than \$25K
Vendor Total					\$5,980.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		04/23/2010	15793710	00461465	\$80.39	Supplies
				00461466	\$7.91	Custodial Supplies
				00461468	\$18.98	Custodial Supplies
		04/29/2010	15794332	00461485	\$607.09	Bldg Maintenance Supplies
				00464410	\$56.69	Supplies
Vendor Total					\$771.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003590	Heat Technology Products					
		04/02/2010	15791888	00457985	\$2,591.75	Contracted Svcs Less Than \$25K
		04/19/2010	15793271	00461931	\$924.35	Bldg Maintenance Supplies
Vendor Total					\$3,516.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024165	Heather Regan					
		04/07/2010	15792203	00459642	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023324	Heidi Hagen					
		04/07/2010	15792204	00459722	\$450.00	Consultants <=\$25K
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001118	Henry E.Garrett					
		04/09/2010	15792426	00460168	\$52.07	Lease of Equipment
				00460267	\$60.00	Lease of Equipment
				00460268	\$9.00	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00460283	\$40.50	Lease of Equipment
				00460284	\$34.07	Lease of Equipment
				00460293	\$82.00	Lease of Equipment
		04/19/2010	15793272	00460167	\$65.72	Lease of Equipment
Vendor Total					\$343.36	

0000023655	Henry R De Groot					
		04/28/2010	15794162	00461979	\$240.00	Consultants <=\$25K
				00461981	\$315.00	Consultants <=\$25K
Vendor Total					\$555.00	

0000004822	Henry Schein, Inc.					
		04/05/2010	15792025	00456388	\$42.89	Supplies
		04/12/2010	15792595	00458064	\$49.27	Supplies
		04/19/2010	15793351	00460989	\$53.10	Supplies
				00460994	\$80.08	Supplies
Vendor Total					\$225.34	

0000024083	Henry Yiu Cheng					
		04/09/2010	15792489	00460143	\$1,200.00	Consultants <=\$25K
Vendor Total					\$1,200.00	

0000001248	Hewlett Packard					
		04/09/2010	15792428	00457989	\$248.87	Supplies
		04/19/2010	15793274	00461845	\$368.35	Supplies
				00461854	\$579.10	Supplies
		04/21/2010	15793503	00461851	\$1,515.27	Supplies
Vendor Total					\$2,711.59	

0000019981	HICOM Properties LLC					
		04/23/2010	15793711	00463259	\$8,290.00	Rental of Facilities
Vendor Total					\$8,290.00	

0000007126	High Tech High					
		04/16/2010	15793052	00460362	\$17,358.89	Contracted Svcs > \$25K
Vendor Total					\$17,358.89	

0000001253	Highsmith Co Inc					
		04/29/2010	15794333	00463643	\$1,369.37	Buildings/Improvement To
Vendor Total					\$1,369.37	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Hotels					
		04/23/2010	15793786	00462997	\$517.38	Prepaid Expenditures/Expenses
				00463007	\$517.38	Prepaid Expenditures/Expenses
			15793815	00463161	\$517.38	Prepaid Expenditures/Expenses
		04/26/2010	15794038	00463392	\$517.38	Prepaid Expenditures/Expenses
			15794046	00463390	\$517.38	Prepaid Expenditures/Expenses
		04/28/2010	15794187	00463777	\$190.15	Prepaid Expenditures/Expenses
			15794196	00463587	\$183.64	Prepaid Expenditures/Expenses
			15794236	00463876	\$517.38	Prepaid Expenditures/Expenses
				00463877	\$517.38	Prepaid Expenditures/Expenses
			15794272	00463646	\$183.65	Prepaid Expenditures/Expenses
			15794288	00463570	\$183.65	Prepaid Expenditures/Expenses
		04/29/2010	15794378	00464299	\$212.15	Prepaid Expenditures/Expenses
				00464397	\$212.15	Prepaid Expenditures/Expenses
Vendor Total					\$4,787.05	

0000000225	Hilton Minneapolis					
		04/14/2010	15792880	00461198	\$472.88	Prepaid Expenditures/Expenses
		04/16/2010	15793090	00461456	\$574.94	Prepaid Expenditures/Expenses
Vendor Total					\$1,047.82	

0000001261	Hobart Corporation					
		04/21/2010	00060629	00461738	\$676.08	Contracted Svcs Less Than \$25K
Vendor Total					\$676.08	

0000003784	Hoffman Clark & Associates					
		04/05/2010	15792026	00459582	\$4,200.00	Contracted Svcs > \$25K
		04/09/2010	15792429	00460391	\$5,400.00	Contracted Svcs > \$25K
				00460392	\$4,200.00	Contracted Svcs > \$25K
		04/16/2010	15793053	00461344	\$3,600.00	Contracted Svcs > \$25K
Vendor Total					\$17,400.00	

0000000615	Holiday Inn Exrepss Merced					
		04/23/2010	15793828	00463155	\$1,011.92	Travel Conference
Vendor Total					\$1,011.92	

0000006279	Hollandia Dairy					
		04/09/2010	00060591	00460150	\$413,622.45	Food services
Vendor Total					\$413,622.45	

0000021151	Holly Storkel, Ph.D.					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/12/2010	15792596	00460609	\$1,948.78	Consultants <=\$25K
Vendor Total					\$1,948.78	

000001269	Home Depot					
		04/23/2010	15793829	00463258	\$31.42	Supplies
Vendor Total					\$31.42	

000008881	Homewood Suites					
		04/16/2010	15793164	00461726	\$613.25	Prepaid Expenditures/Expenses
Vendor Total					\$613.25	

000001273	Hoover High ASB					
		04/09/2010	15792430	00460385	\$6,385.18	Consultants <=\$25K
Vendor Total					\$6,385.18	

PD82500	Horace Mann Auto Insurance					
		04/29/2010	15794462	00464280	\$12,764.59	AP - Payroll Deductions
Vendor Total					\$12,764.59	

000002193	Horizon Distributors Inc					
		04/02/2010	15791889	00457978	\$59.82	Bldg Maintenance Supplies
		04/05/2010	15792027	00457979	\$119.63	Bldg Maintenance Supplies
		04/09/2010	15792431	00459864	\$313.20	Bldg Maintenance Supplies
		04/21/2010	15793504	00461840	\$212.36	Bldg Maintenance Supplies
				00461970	\$48.85	Bldg Maintenance Supplies
				00461972	\$260.89	Bldg Maintenance Supplies
				00461973	\$48.85	Bldg Maintenance Supplies
				00461975	\$48.85	Bldg Maintenance Supplies
		04/23/2010	15793714	00461836	\$259.69	Bldg Maintenance Supplies
				00461837	\$74.81	Bldg Maintenance Supplies
				00463281	\$1,000.50	Bldg Maintenance Supplies
		04/26/2010	15793965	00461969	\$12.61	Bldg Maintenance Supplies
				00461976	\$260.87	Bldg Maintenance Supplies
		04/28/2010	15794163	00461983	\$238.84	Bldg Maintenance Supplies
Vendor Total					\$2,959.77	

000006281	Hose Pros					
		04/07/2010	15792205	00459738	\$271.70	Other Repair Supplies
				00459739	\$271.70	Other Repair Supplies
				00459740	\$271.70	Other Repair Supplies
				00459744	\$10.91	Other Repair Supplies
		04/23/2010	15793715	00463277	\$257.38	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2010	15794334	00461858	\$168.54	Bldg Maintenance Supplies
Vendor Total					\$1,251.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001280	Houghton Mifflin Company	04/12/2010	15792597	00446381	\$305.04	Adopted Textbks & Adopted Matl
Vendor Total					\$305.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash	04/02/2010	15791890	00456190	\$54.31	Supplies
				00456208	\$652.45	Supplies
				00456800	\$484.24	Supplies
			15791955	00456228	\$3,693.54	Adopted Textbks & Adopted Matl
		04/05/2010	15792028	00456793	\$859.10	Supplies
				00456794	\$285.47	Supplies
				00456795	\$63.71	Adopted Textbks & Adopted Matl
		04/09/2010	15792432	00457923	\$376.72	Adopted Textbks & Adopted Matl
				00457932	\$787.49	Supplies
				00457936	\$463.55	Supplies
				00457937	\$2,276.97	Supplies
				00457971	\$40.14	Supplies
			15792433	00457925	\$376.72	Adopted Textbks & Adopted Matl
			15792434	00457934	\$1,080.89	Supplies
		04/12/2010	15792598	00458292	\$3,493.83	Supplies
			15792634	00460402	\$5,688.70	Supplies
				00460404	\$363.12	Supplies
				00460405	\$1,089.35	Supplies
				00460407	\$1,089.35	Supplies
				00460409	\$1,089.35	Supplies
				00460410	\$6,971.80	Supplies
				00460411	\$3,650.85	Supplies
		04/16/2010	15793054	00458290	\$698.44	Supplies
				00461388	\$2,224.76	Supplies
		04/19/2010	15793275	00461367	\$366.54	Supplies
		04/21/2010	15793505	00461531	\$244.94	Adopted Textbks & Adopted Matl
		04/23/2010	15793716	00461012	\$54.31	Supplies
				00463120	\$219.82	Adopted Textbks & Adopted Matl
				00463128	\$1,262.04	Supplies
				00463134	\$537.39	Supplies
			15793717	00463124	\$13,604.19	Adopted Textbks & Adopted Matl
			15793718	00463132	\$555.18	Supplies
		04/26/2010	15793966	00461009	\$569.24	Supplies
				00463118	\$1,667.99	Adopted Textbks & Adopted Matl
				00463408	\$508.41	Supplies
			15793967	00463130	\$534.54	Adopted Textbks & Adopted Matl
		04/28/2010	15794164	00461464	\$102.33	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$58,081.77	
0000005016	Hubbard World Communications					
		04/02/2010	15791947	00455323	\$2,000.00	Contracted Svcs Less Than \$25K
		04/23/2010	15793719	00461340	\$2,000.00	Consultants <=\$25K
Vendor Total					\$4,000.00	
0000001289	Human Kinetics Publishers					
		04/02/2010	15791891	00456061	\$7,086.45	Supplies
Vendor Total					\$7,086.45	
0000001290	Humphrey Appliance					
		04/19/2010	15793277	00459867	\$494.56	Supplies
		04/23/2010	15793720	00461019	\$309.69	Supplies
Vendor Total					\$804.25	
0000024496	Huy Huynh					
		04/02/2010	00060567	00459044	\$8.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8.00	
0000003448	Hyatt Regency					
		04/09/2010	15792476	00460269	\$514.08	Prepaid Expenditures/Expenses
Vendor Total					\$514.08	
0000003448	Hyatt Regency Sacramento					
		04/02/2010	15791948	00459453	\$471.99	Prepaid Expenditures/Expenses
Vendor Total					\$471.99	
0000001302	Hydro-Scape Products, Inc.					
		04/26/2010	15793968	00461935	\$362.12	Bldg Maintenance Supplies
		04/29/2010	15794335	00461860	\$15.92	Bldg Maintenance Supplies
Vendor Total					\$378.04	
0000024534	I Love a Clean San Diego					
		04/26/2010	15794006	00463548	\$250.00	Conference Local
Vendor Total					\$250.00	
0000024171	IB Source Inc					
		04/14/2010	15792846	00457804	\$38.50	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$38.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		04/05/2010	15792072	00457107	\$172.38	Supplies
		04/09/2010	15792490	00457803	\$10,466.73	Software License
		04/26/2010	15794007	00460008	\$373.57	Supplies
				00460010	\$584.97	Supplies
				00460417	\$363.78	Supplies
		04/28/2010	15794197	00463568	\$395.27	Contracted Svcs Less Than \$25K
Vendor Total					\$12,356.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002364	ICI Paints					
		04/02/2010	15791932	00457059	\$13.81	Inventory - PPO
		04/21/2010	15793555	00462426	\$190.20	Inventory - PPO
		04/23/2010	15793787	00462428	\$1,303.04	Bldg Maintenance Supplies
				00462432	\$231.86	Bldg Maintenance Supplies
		04/28/2010	15794198	00463551	\$95.10	Bldg Maintenance Supplies
				00463566	\$210.58	Bldg Maintenance Supplies
		04/21/2010	15793557	00462409	\$536.25	Inventory - PPO
				00462413	\$481.28	Inventory - PPO
		04/26/2010	15794008	00462754	\$766.91	Bldg Maintenance Supplies
Vendor Total					\$3,829.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004918	Id Services, Inc.					
		04/02/2010	15791933	00455585	\$786.71	Supplies
		04/16/2010	15793091	00457802	\$136.96	Supplies
Vendor Total					\$923.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020580	Ideas Unlimited Seminars LLC					
		04/28/2010	15794237	00463897	\$179.00	Prepaid Expenditures/Expenses
				00463899	\$179.00	Prepaid Expenditures/Expenses
				00463902	\$179.00	Prepaid Expenditures/Expenses
Vendor Total					\$537.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009475	Ident-A-Kid Services Of America					
		04/07/2010	15792268	00457689	\$112.50	Supplies
Vendor Total					\$112.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009369	Ikea					
		04/28/2010	15794199	00463815	\$300.00	Supplies
Vendor Total					\$300.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023902	Imageworks					
		04/05/2010	15792073	00459535	\$358.48	Advertising
Vendor Total					\$358.48	
0000001427	Industrial Distribution Group					
		04/05/2010	15792074	00457757	\$67.07	Bldg Maintenance Supplies
				00458763	\$600.46	Inventory - PPO
Vendor Total					\$667.53	
0000002855	Industrial Metal Supply Co					
		04/09/2010	15792491	00457043	\$236.53	Inventory - PPO
		04/21/2010	15793558	00462344	\$404.87	Inventory - PPO
		04/26/2010	15794009	00463349	\$612.77	Bldg Maintenance Supplies
				00463351	\$262.14	Bldg Maintenance Supplies
				00463352	\$524.28	Bldg Maintenance Supplies
		04/28/2010	15794200	00462733	\$89.72	Bldg Maintenance Supplies
				00462734	\$90.26	Bldg Maintenance Supplies
Vendor Total					\$2,220.57	
0000019518	Integrated Energy Solutions					
		04/28/2010	15794201	00463611	\$2,340.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,340.00	
0000001303	International Baccalaureate					
		04/14/2010	15792881	00461195	\$725.00	Prepaid Expenditures/Expenses
				00461196	\$675.00	Prepaid Expenditures/Expenses
		04/16/2010	15793092	00461454	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,075.00	
0000010669	Interquest Detection Canines					
		04/28/2010	15794202	00461517	\$200.00	Consultants <=\$25K
				00462731	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	
0000008371	Interstate Battery System Of San Diego					
		04/02/2010	15791934	00457065	\$255.12	Other Repair Supplies
Vendor Total					\$255.12	
0000002015	Interstate Billing Service Inc					
		04/05/2010	15792029	00459546	\$118.09	Other Repair Supplies
				00459547	\$305.17	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459548	\$818.10	Other Repair Supplies
				00459549	\$88.15	Other Repair Supplies
		04/26/2010	15794068	00462961	\$758.53	Inventory - PPO
Vendor Total					\$2,088.04	

0000017911	Intuit					
		04/16/2010	15793093	00460892	\$16,369.70	Software Purchase
Vendor Total					\$16,369.70	

0000000197	IOS Capital					
		04/19/2010	15793327	00461960	\$483.44	Supplies
		04/21/2010	15793556	00461483	\$199,328.29	Lease of Equipment
				00462150	\$250.41	Lease of Equipment
				00462154	\$516.06	Supplies
Vendor Total					\$200,578.20	

0000004010	Iron Mountain Records Inc.					
		04/26/2010	15794010	00463335	\$187.80	Rental of Facilities
Vendor Total					\$187.80	

0000022184	Ironman					
		04/21/2010	15793559	00462347	\$1,038.19	Other Repair Supplies
Vendor Total					\$1,038.19	

0000024457	J & B Surveying, Inc.					
		04/26/2010	15793969	00463300	\$2,598.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,598.00	

0000018100	J & R Corporate Sales					
		04/12/2010	15792599	00457427	\$398.00	Supplies
Vendor Total					\$398.00	

0000018357	J & S Restaurant					
		04/14/2010	00060608	00460920	\$278.75	Contracted Svcs Less Than \$25K
Vendor Total					\$278.75	

0000006418	J.A. Sexauer					
		04/02/2010	15791892	00448802	\$379.61	Bldg Maintenance Supplies
		04/19/2010	15793278	00461752	\$228.17	Bldg Maintenance Supplies
				00462024	\$1,226.54	Inventory - PPO
				00462025	\$241.43	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/23/2010	15793858	00462872	\$223.50	Inventory - PPO
				00462873	\$701.60	Inventory - PPO
				00462876	\$1,403.20	Inventory - PPO
		04/26/2010	15794001	00463353	\$1,169.33	Inventory - PPO
Vendor Total					\$5,573.38	

0000024497	Jackeline Arellano					
		04/02/2010	00060568	00459047	\$14.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14.00	

0000003322	Jackson & Blanc					
		04/19/2010	15793279	00347841	\$13,226.83	Contracted Svcs Less Than \$25K
				00462127	\$7,579.00	Contracted Svcs Less Than \$25K
			15793336	00353608	\$11,549.26	Contracted Svcs Less Than \$25K
				00361655	\$9,556.90	Contracted Svcs Less Than \$25K
				00372310	\$8,144.10	Contracted Svcs Less Than \$25K
				00376742	\$7,714.18	Contracted Svcs Less Than \$25K
				00389286	\$13,223.42	Contracted Svcs Less Than \$25K
				00399368	\$13,032.21	Contracted Svcs Less Than \$25K
				00425703	\$13,134.25	Contracted Svcs Less Than \$25K
Vendor Total					\$97,160.15	

0000024518	Jacob Poston					
		04/02/2010	15791893	00458855	\$88.51	Supplies
Vendor Total					\$88.51	

0000024595	Jamar Smith					
		04/23/2010	15793847	00463271	\$660.00	Supplies
Vendor Total					\$660.00	

0000001368	James Hautland/Brenda Orlando					
		04/02/2010	15791894	00459345	\$256.56	Other Repair Supplies
				00459346	\$153.50	Other Repair Supplies
				00459347	\$179.37	Other Repair Supplies
				00459348	\$245.68	Other Repair Supplies
				00459349	\$228.50	Other Repair Supplies
		04/05/2010	15792030	00459534	\$143.50	Other Repair Supplies
				00459539	\$721.87	Other Repair Supplies
				00459541	\$127.62	Contracted Svcs Less Than \$25K
		04/07/2010	15792206	00459533	\$142.62	Other Repair Supplies
		04/23/2010	15793721	00461929	\$127.62	Contracted Svcs Less Than \$25K
		04/26/2010	15793970	00462706	\$331.56	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,658.40	

0000024327	James Pewtherer					
		04/21/2010	15793593	00462480	\$2,230.80	Consultants <=\$25K
Vendor Total					\$2,230.80	

0000024166	Jane Ochoa					
		04/09/2010	15792528	00459888	\$90.00	Consultants <=\$25K
		04/14/2010	15792921	00459889	\$120.00	Consultants <=\$25K
Vendor Total					\$210.00	

0000015592	Jan-Pro Cleaning Systems					
		04/07/2010	15792207	00431686	\$1,000.00	Consultants <=\$25K
		04/14/2010	15792792	00461129	\$6,985.00	Contracted Svcs > \$25K
Vendor Total					\$7,985.00	

0000024226	Jason Matthews					
		04/14/2010	15792847	00460905	\$200.00	Consultants <=\$25K
				00460908	\$200.00	Consultants <=\$25K
Vendor Total					\$400.00	

0000018258	JCJ/Blackman Architecture, Inc.					
		04/14/2010	15792873	00460650	\$15,000.00	Bldg Plans/Architect Fees
		04/19/2010	15793335	00461889	\$15,642.00	Equipment
				00461892	\$11,376.00	Equipment
				00461894	\$27,018.00	Equipment
				00461895	\$12,324.00	Equipment
				00461926	\$6,636.00	Equipment
		04/23/2010	15793819	00462620	\$10,428.00	Equipment
				00462622	\$5,688.00	Equipment
				00462626	\$6,162.00	Equipment
				00462627	\$9,480.00	Equipment
				00462628	\$6,636.00	Equipment
				00462629	\$9,480.00	Equipment
				00462631	\$7,110.00	Equipment
				00462633	\$11,376.00	Equipment
				00462635	\$14,694.00	Equipment
				00462636	\$8,058.00	Equipment
				00462772	\$9,006.00	Equipment
				00462773	\$9,480.00	Equipment
				00462774	\$8,532.00	Equipment
				00462775	\$9,006.00	Equipment
				00462777	\$9,954.00	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462778	\$12,798.00	Equipment
Vendor Total					\$235,884.00	

0000023114	Jeanne Naviaux					
		04/23/2010	15793898	00462145	\$705.16	Student Transport Personal Car
Vendor Total					\$705.16	

0000024279	Jennifer Dahle					
		04/07/2010	15792208	00459846	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

0000023736	Jennifer Turner					
		04/07/2010	15792241	00459639	\$333.25	Consultants <=\$25K
			15792242	00459640	\$147.00	Consultants <=\$25K
Vendor Total					\$480.25	

0000024260	Jerauld's Car Care Center					
		04/02/2010	15791895	00459451	\$95.49	Contracted Vehicle Repair
Vendor Total					\$95.49	

0000024302	Jerry McCormick					
		04/28/2010	15794203	00463806	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	

0000006413	Jeyco Products,, Inc..					
		04/02/2010	15791896	00446879	\$221.42	Inventory - PPO
		04/07/2010	15792209	00456743	\$311.63	Inventory - PPO
		04/09/2010	15792435	00457482	\$74.91	Inventory - PPO
		04/12/2010	15792600	00458349	\$176.43	Inventory - PPO
		04/19/2010	15793280	00461875	\$343.22	Bldg Maintenance Supplies
		04/23/2010	15793722	00460595	\$30.95	Bldg Maintenance Supplies
Vendor Total					\$1,158.56	

0000023733	Jill Galante					
		04/07/2010	15792210	00459928	\$2,566.08	Consultant >\$25K
				00459930	\$2,775.52	Consultant >\$25K
Vendor Total					\$5,341.60	

0000016880	Jim McAlexander					
		04/14/2010	15792848	00460931	\$1,409.10	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,409.10	
0000024507	Jimmie Johnson Kearny Mesa Chevrolet					
		04/23/2010	15793723	00459574	\$4,105.31	Equipment Non Capitalized
Vendor Total					\$4,105.31	
000004226	John Ascuaga Nugget					
		04/14/2010	15792908	00461153	\$337.10	Prepaid Expenditures/Expenses
Vendor Total					\$337.10	
0000015996	John C Flood					
		04/29/2010	15794387	00464358	\$200.00	Consultants <=\$25K
				00464359	\$250.00	Consultants <=\$25K
Vendor Total					\$450.00	
0000021480	John Corcoran Foundation					
		04/14/2010	15792793	00460599	\$2,946.35	Contracted Svcs > \$25K
				00460600	\$18,520.70	Contracted Svcs > \$25K
Vendor Total					\$21,467.05	
0000024523	John Marshall Elementary ASB					
		04/07/2010	15792269	00459926	\$470.00	Admission/Entry Tickets
Vendor Total					\$470.00	
0000023254	John Wild					
		04/26/2010	000981	00463533	\$74.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$74.70	
0000001373	Johnstone Supply					
		04/02/2010	15791897	00456742	\$658.73	Bldg Maintenance Supplies
Vendor Total					\$658.73	
000004391	Jones Roach & Caringella, Inc.					
		04/02/2010	15791898	00448835	\$10,000.00	Consultants <=\$25K
Vendor Total					\$10,000.00	
0000024008	Joni DeGroot					
		04/09/2010	15792436	00460254	\$225.00	Consultants <=\$25K
		04/19/2010	15793281	00460257	\$690.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$915.00	
0000023517	Jose Trinidad Osorio					
		04/14/2010	15792794	00461174	\$624.00	Consultants <=\$25K
Vendor Total					\$624.00	
0000003922	Journeyworks Publishing					
		04/23/2010	15793724	00463231	\$309.60	Supplies
Vendor Total					\$309.60	
0000019549	Judith Kelin					
		04/26/2010	15793971	00463486	\$720.00	Consultants <=\$25K
Vendor Total					\$720.00	
0000024372	Judith Lessow-Hurley					
		04/09/2010	15792437	00460285	\$690.81	Consultants <=\$25K
Vendor Total					\$690.81	
0000023256	Judith Mansour					
		04/26/2010	000980	00463546	\$74.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$74.70	
0000008181	Junior Library Guild					
		04/09/2010	15792438	00459989	\$1,113.00	Library Books
Vendor Total					\$1,113.00	
0000001946	Jw Pepper & Son, Inc.					
		04/28/2010	15794261	00463686	\$128.13	Supplies
				00463687	\$128.13	Supplies
				00463688	\$59.65	Supplies
				00463689	\$910.50	Supplies
				00463690	\$288.65	Supplies
				00463691	\$75.59	Supplies
				00463692	\$491.30	Supplies
				00463695	\$198.60	Supplies
		04/29/2010	15794394	00463693	\$662.42	Supplies
				00463694	\$5.71	Supplies
Vendor Total					\$2,948.68	
0000016623	K.I.D.S. Therapy Associates					
		04/21/2010	15793506	00462208	\$560.25	Litigation/Settlement<\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$560.25	
0000023814	Kaili Keller					
		04/09/2010	15792440	00460114	\$5,000.00	Consultants <=\$25K
Vendor Total					\$5,000.00	
000001389	Kaman Industrial Technologies					
		04/02/2010	15791899	00459242	\$106.73	Bldg Maintenance Supplies
Vendor Total					\$106.73	
0000020025	Kathleen Zaccaria					
		04/23/2010	15793879	00463104	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000020711	Kay Automotive Distributors Inc					
		04/02/2010	15791900	00459249	\$53.18	Other Repair Supplies
				00459253	\$140.07	Other Repair Supplies
				00459256	\$72.48	Other Repair Supplies
				00459258	\$177.71	Other Repair Supplies
				00459260	\$98.83	Other Repair Supplies
				00459267	\$79.88	Other Repair Supplies
				00459269	\$21.47	Other Repair Supplies
		04/05/2010	15792031	00459251	\$23.79	Other Repair Supplies
		04/26/2010	15793973	00463209	\$23.79	Other Repair Supplies
				00463211	\$53.01	Other Repair Supplies
				00463212	\$132.85	Other Repair Supplies
Vendor Total					\$877.06	
000006285	Kearny High School Complex - ASB					
		04/28/2010	15794166	00463965	\$2,184.21	Consultants <=\$25K
Vendor Total					\$2,184.21	
000009968	Kearny Mesa Bowl					
		04/16/2010	15793055	00461427	\$292.50	Admission/Entry Tickets
Vendor Total					\$292.50	
000006414	Kearny Mesa Ford					
		04/02/2010	15791901	00459288	\$233.21	Other Repair Supplies
				00459289	\$48.19	Other Repair Supplies
				00459293	\$67.32	Other Repair Supplies
				00459294	\$68.35	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459295	\$61.06	Other Repair Supplies
				00459296	\$56.53	Other Repair Supplies
				00459297	\$147.37	Other Repair Supplies
				00459299	\$270.80	Other Repair Supplies
				00459300	\$507.88	Other Repair Supplies
				00459302	\$151.64	Other Repair Supplies
				00459303	\$109.22	Other Repair Supplies
				00459304	\$29.21	Other Repair Supplies
				00459305	\$72.78	Other Repair Supplies
				00459306	\$3.37	Other Repair Supplies
				00459307	\$17.74	Other Repair Supplies
				00459308	\$17.72	Other Repair Supplies
				00459309	\$209.77	Other Repair Supplies
				00459310	\$65.59	Other Repair Supplies
				00459311	\$17.84	Other Repair Supplies
				00459318	\$74.51	Other Repair Supplies
				00459320	\$23.38	Other Repair Supplies
				00459321	\$11.81	Other Repair Supplies
	04/05/2010		15792032	00459316	\$133.92	Other Repair Supplies
				00459317	\$82.80	Other Repair Supplies
	04/07/2010		15792211	00459315	\$10.77	Other Repair Supplies
				00459696	\$110.00	Contracted Svcs > \$25K
	04/09/2010		15792441	00459312	\$3.00	Other Repair Supplies
				00459313	\$35.79	Other Repair Supplies
				00459314	\$105.72	Other Repair Supplies
				00459319	\$74.51	Other Repair Supplies
	04/23/2010		15793726	00463213	\$16.50	Other Repair Supplies
				00463215	\$164.08	Other Repair Supplies
				00463216	\$20.85	Other Repair Supplies
				00463217	\$96.29	Other Repair Supplies
				00463218	\$25.10	Other Repair Supplies
				00463219	\$93.86	Other Repair Supplies
				00463220	\$3.00	Other Repair Supplies
				00463221	\$84.38	Other Repair Supplies
				00463222	\$325.70	Other Repair Supplies
Vendor Total					\$3,651.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001397	Kelly Paper					
		04/07/2010	15792212	00459694	\$139.35	Supplies
Vendor Total					\$139.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001400	Kendall/Hunt Publishing Co					
		04/16/2010	15793056	00459248	\$132.52	Supplies
		04/23/2010	15793727	00462651	\$511.47	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$643.99	
0000002807	Kent H Landsberg Co					
		04/05/2010	15792033	00459550	\$212.07	Inventory - PPO
Vendor Total					\$212.07	
0000007358	Khavari Construction, Inc.					
		04/28/2010	15794221	00463185	\$15,369.46	Contracted Svcs Less Than \$25K
Vendor Total					\$15,369.46	
0000024502	KHN Solutions LLC					
		04/09/2010	15792439	00459949	\$161.15	Supplies
Vendor Total					\$161.15	
0000023990	Kid Wind Project					
		04/05/2010	15792034	00458266	\$635.37	Supplies
Vendor Total					\$635.37	
0000024505	Kimberley K Stitzer					
		04/23/2010	15793816	00459844	\$75.35	Supplies
Vendor Total					\$75.35	
0000019625	Kinder International Education					
		04/16/2010	15793057	00461049	\$142.50	Contracted Svcs Less Than \$25K
		04/26/2010	15793974	00461047	\$138.75	Contracted Svcs Less Than \$25K
Vendor Total					\$281.25	
0000003340	Kim-Bioscientific					
		04/14/2010	15792796	00461087	\$354.90	Supplies
				00461098	\$55.99	Supplies
				00461105	\$466.88	Supplies
				00461109	\$167.98	Supplies
				00461111	\$279.98	Supplies
				00461122	\$466.88	Supplies
				00461123	\$186.92	Supplies
				00461126	\$205.36	Supplies
				00461130	\$149.37	Supplies
				00461134	\$186.75	Supplies
				00461142	\$790.16	Supplies
				00461156	\$490.68	Supplies
				00461160	\$167.51	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461169	\$438.23	Supplies
				00461172	\$390.85	Supplies
				00461176	\$338.40	Supplies
				00461178	\$203.04	Supplies
				00461180	\$390.85	Supplies
				00461181	\$161.59	Supplies
				00461183	\$111.67	Supplies
				00461184	\$229.27	Supplies
				00461185	\$67.68	Supplies
				00461186	\$646.34	Supplies
		04/16/2010	15793058	00461372	\$373.51	Supplies
				00461376	\$186.75	Supplies
				00461380	\$410.89	Supplies
				00461382	\$317.51	Supplies
				00461387	\$186.75	Supplies
				00461391	\$373.51	Supplies
				00461394	\$130.76	Supplies
				00461396	\$336.12	Supplies
				00461397	\$130.76	Supplies
				00461401	\$267.34	Supplies
				00461403	\$229.27	Supplies
				00461404	\$111.67	Supplies
				00461407	\$76.14	Supplies
				00461408	\$267.34	Supplies
				00461409	\$267.34	Supplies
				00461410	\$428.92	Supplies
				00461412	\$484.76	Supplies
				00461413	\$267.34	Supplies
				00461415	\$247.03	Supplies
				00461416	\$373.09	Supplies
				00461417	\$123.52	Supplies
				00461418	\$203.04	Supplies
				00461419	\$149.74	Supplies
				00461424	\$186.75	Supplies
				00461555	\$172.26	Supplies
		04/19/2010	15793282	00461536	\$76.14	Supplies
				00461541	\$728.41	Supplies
				00461543	\$262.74	Supplies
				00461544	\$458.53	Supplies
				00461545	\$135.36	Supplies
				00461547	\$323.17	Supplies
				00461550	\$67.68	Supplies
				00461561	\$490.68	Supplies
				00461598	\$186.75	Supplies
				00461601	\$74.77	Supplies
				00461603	\$130.76	Supplies
				00461604	\$336.12	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461607	\$223.98	Supplies
				00461609	\$279.98	Supplies
				00461612	\$597.65	Supplies
				00461614	\$261.37	Supplies
				00461617	\$149.37	Supplies
				00461618	\$167.98	Supplies
				00461619	\$149.53	Supplies
		04/21/2010	15793570	00462495	\$111.99	Supplies
				00462500	\$242.75	Supplies
				00462502	\$111.99	Supplies
				00462506	\$203.04	Supplies
				00462510	\$111.67	Supplies
				00462512	\$55.84	Supplies
				00462513	\$428.92	Supplies
				00462515	\$390.85	Supplies
		04/23/2010	15793809	00462260	\$752.09	Supplies
				00462264	\$111.67	Supplies
				00462265	\$338.40	Supplies
				00462267	\$522.83	Supplies
				00462273	\$229.27	Supplies
				00462278	\$485.50	Supplies
				00462284	\$373.51	Supplies
				00462291	\$186.75	Supplies
		04/26/2010	15794021	00462236	\$336.12	Supplies
				00462240	\$130.76	Supplies
				00462247	\$522.88	Supplies
				00462252	\$249.57	Supplies
				00462254	\$270.72	Supplies
		04/28/2010	15794222	00463760	\$111.99	Supplies
				00463761	\$205.36	Supplies
				00463762	\$485.50	Supplies
				00463763	\$373.51	Supplies
				00463764	\$130.76	Supplies
				00463765	\$336.12	Supplies
				00463766	\$93.38	Supplies
				00463767	\$280.13	Supplies
				00463768	\$167.98	Supplies
				00463769	\$186.75	Supplies
				00463771	\$111.99	Supplies
				00463772	\$223.98	Supplies
				00463773	\$111.99	Supplies
				00463774	\$55.99	Supplies
				00463775	\$466.88	Supplies
				00463778	\$203.04	Supplies
				00463779	\$223.34	Supplies
				00463780	\$466.99	Supplies
				00463782	\$582.05	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463783	\$285.10	Supplies
				00463784	\$484.76	Supplies
				00463785	\$167.51	Supplies
				00463787	\$67.68	Supplies
				00463788	\$135.36	Supplies
				00463793	\$67.68	Supplies
				00463794	\$496.60	Supplies
				00463796	\$229.27	Supplies
				00463813	\$229.27	Supplies
				00463814	\$225.88	Supplies
				00463824	\$186.75	Supplies
		04/29/2010	15794373	00464392	\$484.76	Supplies
				00464395	\$191.20	Supplies
				00464396	\$496.60	Supplies
				00464398	\$55.84	Supplies
				00464400	\$247.03	Supplies
				00464402	\$203.04	Supplies
				00464403	\$225.88	Supplies
				00464404	\$763.94	Supplies
				00464407	\$336.12	Supplies
				00464409	\$335.97	Supplies
				00464413	\$130.76	Supplies
				00464416	\$560.27	Supplies
Vendor Total					\$35,942.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006289	Knox Attorney Service,, Inc..					
		04/23/2010	15793728	00462661	\$25.50	Litigation/Settlement<\$25K
				00462662	\$25.50	Litigation/Settlement<\$25K
				00462663	\$35.95	Litigation/Settlement<\$25K
				00462664	\$25.50	Litigation/Settlement<\$25K
		04/26/2010	15793975	00462659	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$137.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023960	KoneCranes Inc					
		04/14/2010	15792797	00460637	\$700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		04/26/2010	15793976	00463516	\$2,464.80	Lease of Equipment
Vendor Total					\$2,464.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023672	KPI Partners Inc					
		04/26/2010	15793972	00463503	\$137,400.00	Permanent Equipment (Capital)

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$137,400.00	
0000024431	Kristin and Jeff Bouchard					
		04/21/2010	15793507	00462331	\$960.00	Litigation/Settlement<\$25K
Vendor Total					\$960.00	
0000024306	Kroeger Inc					
		04/02/2010	15791902	00455655	\$99.98	Supplies
		04/05/2010	15792035	00457141	\$149.98	Supplies
		04/21/2010	15793508	00458947	\$99.98	Supplies
Vendor Total					\$349.94	
0000001438	Kurt's Camera Repair					
		04/14/2010	15792798	00460699	\$50.00	Lease of Equipment
				00460700	\$310.10	Lease of Equipment
		04/23/2010	15793729	00460694	\$55.44	Lease of Equipment
Vendor Total					\$415.54	
0000024472	L D Products					
		04/28/2010	15794167	00460418	\$261.00	Supplies
Vendor Total					\$261.00	
0000024560	L7 Enterprises-IndianTraders.com					
		04/19/2010	15793283	00461806	\$47.09	Supplies
Vendor Total					\$47.09	
0000008836	La Jolla High School					
		04/02/2010	15791956	00456886	\$425.00	Dues - Other
Vendor Total					\$425.00	
0000006291	La Jolla Sr. High School ASB					
		04/26/2010	15794033	00463381	\$11,026.12	Consultants <=\$25K
Vendor Total					\$11,026.12	
0000004724	La Jolla Ymca					
		04/14/2010	15792799	00460826	\$13,752.30	Contracted Svcs Less Than \$25K
Vendor Total					\$13,752.30	
0000001466	La Prensa San Diego					
		04/05/2010	15792036	00459521	\$336.00	Advertising

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459522	\$318.00	Advertising
		04/21/2010	15793509	00462386	\$516.00	Advertising
				00462392	\$312.00	Advertising
				00462396	\$210.00	Advertising
Vendor Total					\$1,692.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		04/02/2010	15791903	00458586	\$669.95	Supplies
				00458587	\$679.80	Supplies
		04/05/2010	15792037	00458584	\$347.57	Supplies
				00458585	\$77.32	Supplies
		04/07/2010	15792213	00458567	\$61.82	Supplies
				00458568	\$196.05	Supplies
				00458570	\$81.63	Supplies
				00458571	\$100.09	Supplies
				00458574	\$1,394.88	Supplies
				00458575	\$257.74	Supplies
				00458576	\$336.53	Supplies
				00458577	\$349.20	Supplies
				00458578	\$505.92	Supplies
				00458579	\$49.26	Supplies
				00458581	\$152.24	Supplies
				00458582	\$20.45	Supplies
				00458583	\$37.06	Supplies
		04/14/2010	15792800	00458629	\$205.59	Supplies
				00458630	\$312.38	Supplies
				00458631	\$146.86	Supplies
				00458632	\$256.90	Supplies
				00458633	\$256.45	Supplies
				00458634	\$288.24	Supplies
				00458635	\$242.28	Supplies
				00458637	\$508.86	Supplies
				00458639	\$331.83	Supplies
				00458642	\$254.25	Supplies
				00458644	\$198.71	Supplies
				00458646	\$77.31	Supplies
				00458648	\$152.58	Supplies
				00458649	\$40.26	Supplies
				00458650	\$154.64	Supplies
				00458651	\$333.11	Supplies
				00458652	\$198.60	Supplies
				00458653	\$395.95	Supplies
				00458654	\$362.45	Supplies
				00458656	\$103.20	Supplies
				00458658	\$102.15	Supplies
				00458791	\$38.20	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458792	\$206.57	Supplies
				00458793	\$437.69	Supplies
				00458794	\$450.06	Supplies
				00458795	\$77.43	Supplies
				00458808	\$496.82	Supplies
				00458811	\$452.51	Supplies
				00458812	\$490.05	Supplies
				00458814	\$527.62	Supplies
				00458817	\$241.75	Supplies
				00458818	\$15,307.81	Start-Up Supplies Noncapital
				00458819	\$465.45	Supplies
				00458820	\$511.81	Supplies
				00458822	\$516.69	Supplies
				00458823	\$336.69	Supplies
				00458825	\$803.60	Supplies
				00458827	\$510.87	Supplies
				00458828	\$460.65	Supplies
				00458830	\$123.93	Supplies
				00458832	\$505.20	Supplies
				00458835	\$495.67	Supplies
				00458836	\$330.26	Supplies
				00458840	\$246.00	Supplies
				00458841	\$299.33	Supplies
				00458842	\$508.88	Supplies
				00458843	\$516.89	Supplies
				00458844	\$517.42	Supplies
				00458846	\$426.20	Supplies
				00458847	\$515.69	Supplies
				00458848	\$82.49	Supplies
				00458849	\$670.48	Supplies
				00458850	\$542.99	Supplies
				00459283	\$358.34	Supplies
				00459284	\$393.08	Supplies
				00459285	\$237.12	Supplies
				00459287	\$393.89	Supplies
				00459290	\$656.85	Supplies
				00459291	\$384.36	Supplies
				00459292	\$402.38	Supplies
		04/19/2010	15793284	00458565	\$339.90	Supplies
		04/21/2010	15793510	00459518	\$2,783.24	Supplies
				00459519	\$30.67	Supplies
				00459520	\$106.88	Supplies
				00459914	\$308.39	Supplies
				00459915	\$175.25	Supplies
				00459917	\$472.62	Supplies
				00459918	\$1,080.98	Supplies
				00459920	\$409.68	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459921	\$463.87	Supplies
				00459923	\$366.31	Supplies
				00459941	\$485.94	Supplies
				00459942	\$2,319.37	Supplies
				00459943	\$430.39	Supplies
				00459945	\$277.52	Supplies
				00460007	\$2,319.37	Supplies
				00460021	\$1,618.75	Supplies
				00460030	\$2,937.17	Supplies
				00460031	\$480.88	Supplies
				00460039	\$6,446.75	Supplies
				00460041	\$1,055.19	Supplies
				00460044	\$548.44	Supplies
				00460046	\$481.04	Supplies
				00460047	\$1,025.73	Supplies
				00460048	\$608.55	Supplies
				00460049	\$526.23	Supplies
				00460050	\$196.86	Supplies
				00460051	\$334.99	Supplies
				00460052	\$142.17	Supplies
				00460053	\$258.26	Supplies
				00460054	\$211.38	Supplies
				00460055	\$432.06	Supplies
				00460056	\$512.57	Supplies
				00460057	\$524.09	Supplies
				00460058	\$218.21	Supplies
				00460059	\$233.93	Supplies
				00460060	\$259.03	Supplies
				00460061	\$193.99	Supplies
				00460062	\$255.70	Supplies
				00460063	\$226.95	Supplies
				00460064	\$25.56	Supplies
				00460065	\$254.37	Supplies
				00460066	\$262.82	Supplies
				00460067	\$247.45	Supplies
				00460068	\$258.21	Supplies
				00460069	\$252.89	Supplies
				00460070	\$205.23	Supplies
				00460072	\$600.06	Supplies
				00460073	\$257.32	Supplies
				00460074	\$219.54	Supplies
				00460075	\$509.06	Supplies
				00460076	\$257.48	Supplies
				00460078	\$867.06	Supplies
				00460079	\$361.91	Supplies
				00460081	\$250.51	Supplies
				00460083	\$394.99	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00460085	\$468.64	Supplies
				00460086	\$97.88	Supplies
				00460087	\$283.60	Supplies
				00460088	\$335.06	Supplies
				00460089	\$335.22	Supplies
				00460090	\$314.55	Supplies
				00460091	\$139.35	Supplies
				00460092	\$511.95	Supplies
				00460093	\$91.82	Supplies
				00460117	\$6,568.84	Supplies
				00460131	\$632.79	Supplies
				00460132	\$294.33	Supplies
				00460134	\$295.94	Supplies
				00460135	\$273.14	Supplies
				00460137	\$299.28	Supplies
				00460139	\$268.06	Supplies
				00460140	\$292.55	Supplies
				00460141	\$297.79	Supplies
				00460919	\$1,479.84	Supplies
				00460921	\$1,314.24	Supplies
				00461000	\$9,944.92	Supplies
		04/23/2010	15793730	00460095	\$236.96	Supplies
				00460096	\$947.16	Supplies
				00460097	\$252.90	Supplies
				00460098	\$167.89	Supplies
				00460099	\$288.51	Supplies
				00460100	\$181.67	Supplies
				00460101	\$230.12	Supplies
Vendor Total					\$105,348.59	

0000015532	Lamination Depot Inc					
		04/14/2010	15792801	00458482	\$79.70	Supplies
Vendor Total					\$79.70	

0000024559	Larisa Hall					
		04/16/2010	15793117	00460975	\$175.15	Contracted Svcs Less Than \$25K
Vendor Total					\$175.15	

0000020175	Laser Saver					
		04/02/2010	00060569	00457576	\$86.95	Contracted Svcs Less Than \$25K
				00459051	\$152.20	Contracted Svcs Less Than \$25K
		04/05/2010	00060577	00459053	\$108.70	Contracted Svcs Less Than \$25K
		04/09/2010	00060590	00459061	\$48.83	Contracted Svcs Less Than \$25K
		04/12/2010	00060594	00457579	\$100.00	Contracted Svcs Less Than \$25K
				00459064	\$135.83	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459068	\$163.02	Contracted Svcs Less Than \$25K
		04/14/2010	15792802	00459634	\$269.85	Contracted Svcs Less Than \$25K
		04/16/2010	00060621	00459089	\$108.70	Contracted Svcs Less Than \$25K
				00459091	\$250.07	Contracted Svcs Less Than \$25K
		04/19/2010	00060626	00459094	\$76.07	Contracted Svcs Less Than \$25K
				00460438	\$130.45	Contracted Svcs Less Than \$25K
		04/23/2010	00060634	00459099	\$114.13	Contracted Svcs Less Than \$25K
				00459103	\$130.45	Contracted Svcs Less Than \$25K
Vendor Total					\$1,875.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024023	Laura Lackamp					
		04/09/2010	15792442	00460287	\$240.00	Consultants <=\$25K
		04/14/2010	15792803	00460837	\$360.00	Consultants <=\$25K
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		04/12/2010	00060598	00460448	\$2,378.39	Food services
Vendor Total					\$2,378.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005562	Leapfrog Schoolhouse					
		04/14/2010	15792804	00459517	\$3,918.71	Supplies
Vendor Total					\$3,918.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		04/07/2010	15792214	00457688	\$84.95	Software License
				00457690	\$254.85	Software License
				00458784	\$339.80	Software License
				00458785	\$559.65	Software License
		04/28/2010	15794168	00461014	\$3,777.00	Supplies
				00461031	\$80.70	Supplies
				00461033	\$28.45	Supplies
				00461036	\$28.45	Supplies
				00461037	\$56.95	Supplies
				00461038	\$80.70	Supplies
				00461042	\$28.45	Supplies
				00461043	\$80.70	Supplies
				00461046	\$56.95	Supplies
				00461048	\$28.45	Supplies
Vendor Total					\$5,486.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020108	Learning for Life					
		04/09/2010	15792443	00460102	\$2,500.00	Dues - Other

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,500.00	
0000012587	Learning Headquarters					
		04/07/2010	15792297	00459896	\$689.00	Conference Local
		04/12/2010	15792636	00460166	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$939.00	
0000020150	Learning Plus Associates					
		04/07/2010	15792215	00458485	\$4,820.99	Supplies
		04/14/2010	15792805	00459281	\$12,975.58	Supplies
Vendor Total					\$17,796.57	
0000020982	Learning Upgrade LLC					
		04/07/2010	15792216	00459902	\$5,000.00	Software License
Vendor Total					\$5,000.00	
0000004821	Legoland California					
		04/28/2010	15794246	00463676	\$669.00	Supplies
Vendor Total					\$669.00	
0000010754	Lexisnexis Matthew Bender					
		04/21/2010	15793583	00462296	\$446.00	Reference Books
Vendor Total					\$446.00	
0000001503	Liberty Flags					
		04/14/2010	15792806	00458781	\$50.61	Supplies
Vendor Total					\$50.61	
0000001509	Library Video Company					
		04/12/2010	15792601	00457773	\$264.72	Supplies
Vendor Total					\$264.72	
0000024548	Light for Life Foundation of Southern					
		04/26/2010	15794047	00463413	\$210.00	Contracted Svcs Less Than \$25K
Vendor Total					\$210.00	
0000014919	Light SPEED Technologies, Inc.					
		04/07/2010	15792217	00457590	\$5,481.02	Equipment Non Capitalized
Vendor Total					\$5,481.02	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023135	Lightspeed Systems Corp					
		04/19/2010	15793285	00461735	\$543.75	Equipment Non Capitalized
Vendor Total					\$543.75	
000001514	Linco					
		04/05/2010	00060578	00459073	\$516.36	Food Svcs Supplies/Cafe Acct
		04/23/2010	15793731	00462597	\$44.91	Inventory - PPO
				00462598	\$37.89	Inventory - PPO
Vendor Total					\$599.16	
000006294	Lincoln Sr. High School Asb					
		04/21/2010	15793511	00462318	\$3,440.00	Supplies
Vendor Total					\$3,440.00	
0000014755	Lincolnshire Printing Inc					
		04/07/2010	15792218	00457661	\$267.96	Supplies
Vendor Total					\$267.96	
0000020573	Link Shuttle Inc					
		04/02/2010	15791963	00459275	\$1,827.20	Contracted Transp Taxi>\$25K
				00459276	\$2,134.00	Contracted Transp Taxi>\$25K
				00459277	\$1,610.60	Contracted Transp Taxi>\$25K
				00459278	\$1,747.20	Contracted Transp Taxi>\$25K
				00459279	\$2,134.00	Contracted Transp Taxi>\$25K
				00459280	\$2,134.00	Contracted Transp Taxi>\$25K
Vendor Total					\$11,587.00	
0000024371	Lisa Kogan					
		04/14/2010	15792807	00460685	\$50.00	Consultants <=\$25K
Vendor Total					\$50.00	
0000024010	Lisa Pirolli					
		04/23/2010	15793859	00462369	\$120.00	Consultants <=\$25K
				00462400	\$90.00	Consultants <=\$25K
Vendor Total					\$210.00	
000001526	Logans Marketing					
		04/21/2010	15793512	00460414	\$1,189.73	Bldg Maintenance Supplies
Vendor Total					\$1,189.73	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		04/07/2010	15792219	00459909	\$5,852.94	Equipment
				00459910	\$11,705.88	Equipment
				00459911	\$2,926.47	Equipment
				00459913	\$12,681.37	Equipment
		04/12/2010	15792602	00460184	\$5,852.93	Equipment
		04/14/2010	15792808	00460174	\$23,411.70	Equipment
				00460182	\$8,779.39	Equipment
				00460185	\$5,852.93	Equipment
				00460186	\$4,877.44	Equipment
				00460187	\$2,926.46	Equipment
				00460190	\$2,926.46	Equipment
				00460191	\$9,754.88	Equipment
				00460193	\$5,852.93	Equipment
				00460194	\$3,901.95	Equipment
				00460923	\$2,926.47	Equipment
				00460925	\$975.49	Equipment
		04/19/2010	15793286	00461739	\$8,779.41	Equipment
		04/21/2010	15793513	00461007	\$5,220.00	Equipment
				00462036	\$652.50	Equipment
				00462051	\$1,957.50	Equipment
				00462052	\$1,957.50	Equipment
				00462053	\$2,610.00	Equipment
				00462228	\$2,610.00	Equipment
				00462229	\$3,915.00	Equipment
				00462233	\$1,305.00	Equipment
				00462234	\$11,745.00	Equipment
				00462235	\$13,050.00	Equipment
				00462237	\$1,957.50	Equipment
				00462238	\$1,305.00	Equipment
		04/23/2010	15793732	00462239	\$1,305.00	Equipment
				00462241	\$2,610.00	Equipment
				00462243	\$1,957.50	Equipment
				00462244	\$4,567.50	Equipment
				00462249	\$1,305.00	Equipment
				00462250	\$3,262.50	Equipment
				00462251	\$4,567.50	Equipment
				00462253	\$5,220.00	Equipment
				Vendor Total	\$193,065.10	
0000008752	Lone Star Percussion					
		04/02/2010	15791904	00447744	\$4,681.40	Supplies
				Vendor Total	\$4,681.40	
0000024258	Lori Petermann					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/09/2010	15792529	00458598	\$900.00	Contracted Svcs Less Than \$25K
Vendor Total					\$900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001530	Los Angeles County Office Of					
		04/14/2010	15792809	00454436	\$34.18	Supplies
Vendor Total					\$34.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024551	Los Angeles Sparks					
		04/19/2010	15793341	00461750	\$450.00	Admission/Entry Tickets
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001535	Los Angeles Unified School					
		04/28/2010	15794169	00462366	\$393.60	Rental of Facilities
				00462368	\$393.60	Rental of Facilities
				00462370	\$393.60	Rental of Facilities
Vendor Total					\$1,180.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Louisville Marriott Downtown					
		04/14/2010	15792849	00460910	\$326.63	Prepaid Expenditures/Expenses
Vendor Total					\$326.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001443	LRP Publications					
		04/16/2010	15793128	00461280	\$230,000.00	Software License
		04/29/2010	15794336	00464209	\$217.00	Supplies
				00464212	\$269.50	Supplies
Vendor Total					\$230,486.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001546	Lyons Music					
		04/07/2010	15792220	00457605	\$99.98	Supplies
				00458383	\$116.56	Supplies
		04/21/2010	15793514	00459907	\$49.99	Supplies
		04/28/2010	15794170	00463827	\$119.80	Supplies
Vendor Total					\$386.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011285	M & L Professional Service					
		04/28/2010	15794204	00463554	\$936.75	Contracted Svcs Less Than \$25K
Vendor Total					\$936.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001578	Magnatag Products					
		04/23/2010	15793792	00462696	\$597.71	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$597.71	
000008399	Magnet Schools Of America					
		04/12/2010	15792637	00460154	\$625.00	Prepaid Expenditures/Expenses
		04/26/2010	15793997	00463422	\$625.00	Prepaid Expenditures/Expenses
		04/28/2010	15794224	00464102	\$625.00	Prepaid Expenditures/Expenses
			15794247	00464157	\$625.00	Prepaid Expenditures/Expenses
			15794273	00463942	\$625.00	Prepaid Expenditures/Expenses
		04/29/2010	15794395	00464205	\$625.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,750.00	
000001582	Major Irrigation Supply					
		04/07/2010	15792271	00459971	\$100.76	Bldg Maintenance Supplies
		04/14/2010	15792850	00460964	\$284.00	Inventory - PPO
				00460966	\$421.22	Inventory - PPO
				00460967	\$185.97	Inventory - PPO
				00460970	\$812.84	Inventory - PPO
Vendor Total					\$1,804.79	
0000018161	Make Music Inc					
		04/02/2010	15791935	00457799	\$158.68	Supplies
Vendor Total					\$158.68	
0000012224	Malachied, Inc.					
		04/23/2010	15793734	00462343	\$150.00	Supplies
Vendor Total					\$150.00	
0000024005	Marcia Forman-Fronius					
		04/19/2010	15793349	00460750	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	
0000023487	Maria Campos					
		04/02/2010	15791968	00459343	\$189.00	Student Transport Personal Car
Vendor Total					\$189.00	
0000024161	Maria Monroe					
		04/14/2010	15792838	00461166	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
0000023954	Maria Padilla					
		04/23/2010	15793860	00462900	\$465.96	Student Transport Personal Car

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$465.96	
0000024163	Maria Ramona Lapid					
		04/09/2010	15792444	00460286	\$82.50	Consultants <=\$25K
Vendor Total					\$82.50	
0000019723	Mariachi Real De San Diego					
		04/09/2010	15792492	00460112	\$100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	
0000020830	Marie Glick					
		04/07/2010	15792238	00459761	\$1,050.00	Consultants <=\$25K
Vendor Total					\$1,050.00	
0000019035	Marie Tebcherani					
		04/23/2010	15793793	00462808	\$4.00	Student Transport Personal Car
Vendor Total					\$4.00	
0000001666	Marina Village Conference Ctr					
		04/05/2010	15792076	00459586	\$1,570.00	Rental Of Equipment
		04/12/2010	15792623	00460415	\$810.00	Rental of Facilities
Vendor Total					\$2,380.00	
0000024430	Maritza C Johnson					
		04/14/2010	15792810	00461136	\$1,111.78	Contracted Svcs Less Than \$25K
Vendor Total					\$1,111.78	
0000024111	Mark J Perlmutter					
		04/05/2010	15792095	00459433	\$593.78	Supplies
		04/14/2010	15792922	00461071	\$6,090.00	Buildings/Improvement To
				00461072	\$10,814.10	Buildings/Improvement To
				00461073	\$2,594.78	Supplies
				00461074	\$13,108.73	Buildings/Improvement To
		04/21/2010	15793594	00462188	\$2,903.63	Supplies
		04/28/2010	15794262	00457213	\$1,294.13	Supplies
		04/29/2010	15794396	00464199	\$924.38	Supplies
Vendor Total					\$38,323.53	
0000023973	Mark Thompson					
		04/07/2010	15792272	00460013	\$369.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$369.00	
0000024563	Marlene Will					
		04/14/2010	000976	00460977	\$912.90	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$912.90	
0000023375	Mamunilon Caaway					
		04/23/2010	15793735	00462313	\$134.20	Student Transport Personal Car
Vendor Total					\$134.20	
000001589	Marriott Hotels					
		04/07/2010	15792298	00459812	\$150.08	Prepaid Expenditures/Expenses
			15792318	00459991	\$138.58	Prepaid Expenditures/Expenses
		04/09/2010	15792493	00460277	\$150.08	Travel Conference
			15792494	00460105	\$207.12	Prepaid Expenditures/Expenses
		04/23/2010	15793848	00463148	\$150.08	Prepaid Expenditures/Expenses
			15793849	00463208	\$300.16	Travel Conference
			15793850	00463210	\$300.16	Travel Conference
Vendor Total					\$1,396.26	
104751E	Marsha Pollara Callahan					
		04/16/2010	15793059	00461272	\$97.19	Auto Expense Personal Car
Vendor Total					\$97.19	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		04/29/2010	15794472	00464260	\$131.32	AP - Payroll Deductions
Vendor Total					\$131.32	
0000021674	Mary E Davis					
		04/09/2010	15792445	00459403	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
000001603	Masons Saw & Lawnmower Service					
		04/26/2010	15794011	00463346	\$189.37	Bldg Maintenance Supplies
Vendor Total					\$189.37	
0000024367	Matthew Callaway					
		04/14/2010	15792811	00460835	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024547	Matthew Greene					
		04/14/2010	15792812	00460651	\$5.00	Fingerprint Processing
Vendor Total					\$5.00	
000001614	Maxi Aids					
		04/02/2010	15791936	00455593	\$569.90	Supplies
Vendor Total					\$569.90	
000001562	McGraw-Hill Book Co					
		04/05/2010	15792077	00457038	\$2,057.55	Supplies
		04/07/2010	15792273	00456880	\$2,085.91	Supplies
		04/16/2010	15793095	00461458	\$1,008.00	Adopted Textbks & Adopted Matl
				00461523	\$1,212.73	Books and Other Reference Mtls
		04/21/2010	15793560	00460003	\$5,509.99	Adopted Textbks & Adopted Matl
Vendor Total					\$11,874.18	
000001566	McMaster-Carr					
		04/05/2010	15792078	00457049	\$16.30	Supplies
		04/21/2010	15793561	00462353	\$885.67	Supplies
		04/26/2010	15794012	00463343	\$1,533.93	Supplies
				00463344	\$164.89	Supplies
		04/28/2010	15794206	00462351	\$310.21	Supplies
Vendor Total					\$2,911.00	
0000022547	McREL					
		04/28/2010	15794207	00461529	\$17,700.00	Contracted Svcs > \$25K
Vendor Total					\$17,700.00	
000003265	Mead-Johnson & Co					
		04/05/2010	00060579	00456940	\$473.76	Food services
Vendor Total					\$473.76	
0000024299	Meagan Nunez Esquire, Attorney at Law					
		04/19/2010	15793376	00462111	\$3,000.00	Litigation/Settlement<\$25K
Vendor Total					\$3,000.00	
000005035	Mele Amantea Architects II Lip					
		04/09/2010	15792495	00460026	\$2,975.00	Bldg Plans/Architect Fees
		04/21/2010	15793515	00462507	\$2,152.00	Bldg Plans/Architect Fees
				00462508	\$7,523.00	Bldg Plans/Architect Fees
		04/23/2010	15793736	00462660	\$5,500.00	Bldg Plans/Architect Fees

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15793795	00462339	\$56,847.00	Bldg Plans/Architect Fees
Vendor Total					\$74,997.00	

0000024159	Melissa Alegre					
		04/14/2010	15792852	00460888	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	

0000024498	Melissa Steel					
		04/02/2010	00060570	00459048	\$26.00	Contracted Svcs Less Than \$25K
Vendor Total					\$26.00	

0000001628	Menc Publication Sales					
		04/07/2010	15792243	00459713	\$135.00	Supplies
Vendor Total					\$135.00	

0000001633	Merchant Property					
		04/07/2010	15792274	00459912	\$3,181.00	Rental of Facilities
		04/23/2010	15793797	00462766	\$3,181.00	Rental of Facilities
Vendor Total					\$6,362.00	

0000012405	Merrill Beverage Company					
		04/12/2010	00060601	00460622	\$7,750.00	Food services
Vendor Total					\$7,750.00	

0000023566	Mesa Energy Systems, Inc.					
		04/28/2010	15794208	00423988	\$7,519.52	Contracted Svcs Less Than \$25K
				00423989	\$6,238.71	Contracted Svcs Less Than \$25K
				00428773	\$4,743.10	Contracted Svcs Less Than \$25K
				00428774	\$7,410.60	Contracted Svcs Less Than \$25K
				00435516	\$810.66	Contracted Svcs Less Than \$25K
				00435517	\$597.30	Contracted Svcs Less Than \$25K
				00442298	\$93.20	Contracted Svcs Less Than \$25K
				00446074	\$374.80	Contracted Svcs Less Than \$25K
				00446075	\$51.12	Contracted Svcs Less Than \$25K
Vendor Total					\$27,839.01	

0000006236	Mesquita & Associates, Inc.					
		04/21/2010	15793516	00462526	\$12,700.00	Bldg Plans/Architect Fees
		04/23/2010	15793798	00462355	\$7,225.00	Equipment
				00462357	\$11,900.00	Equipment
		04/28/2010	15794209	00463571	\$8,075.00	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463572	\$14,875.00	Equipment
				00463573	\$13,175.00	Equipment
				00463574	\$12,750.00	Equipment
				00463575	\$7,225.00	Equipment
				00463576	\$17,425.00	Equipment
				00463577	\$10,200.00	Equipment
				00463578	\$9,775.00	Equipment
				00463579	\$16,575.00	Equipment
Vendor Total					\$141,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020286	Metal Process Engineering Inc	04/09/2010	15792496	00460146	\$312.31	Bldg Maintenance Supplies
Vendor Total					\$312.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021054	Michael Hallauer	04/26/2010	000982	00463532	\$74.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$74.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024561	MidAmerica Books	04/14/2010	15792839	00461139	\$153.97	Library Books
			15792840	00461143	\$173.49	Library Books
Vendor Total					\$327.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024580	Military Press Newspaper	04/26/2010	15794002	00463537	\$500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003075	Miller Brown & Dannis	04/16/2010	15793079	00461261	\$29.30	Contracted Svcs Legal
				00461265	\$20.55	Contracted Svcs Legal
				00461268	\$108.30	Contracted Svcs Legal
				00461270	\$13,859.18	Contracted Svcs Legal
		04/28/2010	15794189	00464162	\$8,153.73	Contracted Svcs Legal
Vendor Total					\$22,171.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021165	Mindstreams	04/21/2010	15793543	00462231	\$4,258.80	Tuition Cert
			15793544	00462232	\$46,135.35	Tuition Cert
			15793545	00462245	\$2,129.40	Tuition Cert
			15793546	00462242	\$3,194.10	Tuition Cert
Vendor Total					\$55,717.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001659	Mira Costa College					
		04/28/2010	15794225	00464103	\$159.00	Prepaid Expenditures/Expenses
Vendor Total					\$159.00	
108621E	Miracema Ueyoshi					
		04/07/2010	00060582	00459963	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000013495	Miramar Nursery					
		04/09/2010	15792477	00460386	\$153.80	Bldg Maintenance Supplies
Vendor Total					\$153.80	
0000001664	Miramar Truck Center - San Diego					
		04/05/2010	15792061	00459551	\$1,048.89	Other Repair Supplies
			15792062	00459555	\$1,262.13	Other Repair Supplies
			15792063	00459553	\$114.52	Other Repair Supplies
				00459556	\$9.15	Other Repair Supplies
				00459558	\$35.00	Other Repair Supplies
				00459559	\$572.88	Other Repair Supplies
				00459560	\$417.73	Other Repair Supplies
				00459566	\$79.76	Other Repair Supplies
				00459569	\$128.04	Other Repair Supplies
				00459570	\$78.08	Other Repair Supplies
				00459573	\$156.60	Other Repair Supplies
		04/07/2010	15792244	00459775	\$3,157.32	Other Repair Supplies
			15792245	00459809	\$3,721.90	Other Repair Supplies
			15792246	00459811	\$7,524.22	Other Repair Supplies
			15792247	00459815	\$4,849.16	Contracted Vehicle Repair
			15792248	00459718	\$775.39	Other Repair Supplies
				00459729	\$18.29	Other Repair Supplies
				00459730	\$113.62	Other Repair Supplies
				00459731	\$930.48	Other Repair Supplies
				00459732	\$91.24	Other Repair Supplies
				00459733	\$234.10	Other Repair Supplies
				00459734	\$293.28	Other Repair Supplies
				00459735	\$376.41	Other Repair Supplies
				00459736	\$61.44	Other Repair Supplies
				00459737	\$146.42	Other Repair Supplies
				00459741	\$30.89	Other Repair Supplies
				00459750	\$9.75	Other Repair Supplies
				00459753	\$524.45	Other Repair Supplies
				00459756	\$531.50	Other Repair Supplies
				00459758	\$88.09	Other Repair Supplies
				00459776	\$35.00	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459777	\$156.69	Other Repair Supplies
				00459778	\$199.64	Other Repair Supplies
				00459779	\$81.17	Other Repair Supplies
				00459780	\$510.69	Other Repair Supplies
				00459781	\$324.08	Other Repair Supplies
				00459782	\$2,328.52	Other Repair Supplies
				00459783	\$2,385.02	Other Repair Supplies
				00459784	\$162.08	Other Repair Supplies
				00459785	\$561.78	Other Repair Supplies
				00459802	\$53.34	Other Repair Supplies
				00459805	\$2,747.13	Other Repair Supplies
				00459807	\$122.30	Other Repair Supplies
				00459808	\$65.41	Other Repair Supplies
				00459813	\$17.44	Other Repair Supplies
				00459814	\$-9.15	Other Repair Supplies
		04/23/2010	15793772	00462820	\$265.00	Other Repair Supplies
				00462823	\$2,435.65	Other Repair Supplies
				00462826	\$951.08	Other Repair Supplies
				00462828	\$183.75	Other Repair Supplies
				00462829	\$88.87	Other Repair Supplies
				00462830	\$298.24	Other Repair Supplies
				00462831	\$182.67	Other Repair Supplies
				00462832	\$16.92	Other Repair Supplies
				00462833	\$3,261.87	Other Repair Supplies
				00462835	\$-150.08	Other Repair Supplies
				00462837	\$-150.08	Other Repair Supplies
				00462839	\$-150.08	Other Repair Supplies
				00462841	\$-125.06	Other Repair Supplies
				00462846	\$-16.28	Other Repair Supplies
				00462848	\$-111.49	Other Repair Supplies
				00462850	\$-298.24	Other Repair Supplies
				00462851	\$-182.67	Other Repair Supplies
				00462852	\$-370.05	Other Repair Supplies
				00462853	\$-69.49	Other Repair Supplies
				00462854	\$-1,125.56	Other Repair Supplies
				00462855	\$-1,125.56	Other Repair Supplies
				00462856	\$-1,847.51	Other Repair Supplies
				00462858	\$-1,125.56	Other Repair Supplies
				Vendor Total	\$37,958.21	

000005107	Mirror Shower & Glass					
		04/05/2010	15792064	00459576	\$541.58	Inventory - PPO
		04/09/2010	15792478	00460274	\$94.25	Inventory - PPO
		04/16/2010	15793080	00461788	\$826.50	Inventory - PPO
		04/21/2010	15793547	00462258	\$1,256.98	Inventory - PPO
		04/29/2010	15794355	00464219	\$41.10	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,760.41	
0000006306	Mission Bay Sr. High Sch. ASB					
		04/14/2010	15792841	00460705	\$5,996.71	Consultants <=\$25K
Vendor Total					\$5,996.71	
0000001670	Mission Janitorial Supplies					
		04/07/2010	15792250	00459965	\$1,419.68	Supplies
Vendor Total					\$1,419.68	
0000023823	Mitel Leasing					
		04/07/2010	15792251	00459972	\$316.80	Telephone Svc - Additional
Vendor Total					\$316.80	
0000001677	Mobile Mini Storage Systems LLC					
		04/19/2010	00060627	00460926	\$104.79	Contracted Svcs Less Than \$25K
Vendor Total					\$104.79	
0000023936	Modern Biology of Indiana Inc					
		04/05/2010	15792065	00459591	\$375.32	Supplies
Vendor Total					\$375.32	
0000008717	Molly Hawkins House					
		04/02/2010	15791905	00456058	\$190.69	Supplies
Vendor Total					\$190.69	
0000019585	Monica Al-Amin					
		04/14/2010	15792853	00460873	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	
0000024530	Monteleone & McCrory LLP Client Trust					
		04/02/2010	15791950	00459452	\$270,000.00	Construction Legal Settlement
Vendor Total					\$270,000.00	
0000003246	Moore Medical Corp					
		04/07/2010	15792252	00459986	\$43.45	Supplies
		04/09/2010	15792479	00460388	\$6.16	Supplies
		04/16/2010	15793081	00461278	\$3.96	Supplies
			15793082	00461277	\$26.48	Supplies
		04/21/2010	15793548	00462152	\$18.63	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/23/2010	15793773	00462726	\$539.23	Supplies
		04/29/2010	15794356	00463634	\$67.57	Supplies
Vendor Total					\$705.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014554	More Direct					
		04/07/2010	15792253	00459614	\$55.16	Supplies
				00459615	\$164.61	Supplies
				00459636	\$226.20	Supplies
				00459825	\$127.79	Supplies
		04/09/2010	15792480	00459823	\$1,136.83	Supplies
		04/19/2010	15793319	00458154	\$494.37	Supplies
		04/29/2010	15794357	00464384	\$91.12	Supplies
Vendor Total					\$2,296.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020149	Moreno Brothers Distributors					
		04/14/2010	00060614	00461050	\$10,964.60	Food services
Vendor Total					\$10,964.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006307	Morse Sr. High School ASB					
		04/23/2010	15793774	00452756	\$3,111.31	Dues - Other
			15793775	00462860	\$5,669.05	Consultants <=\$25K
Vendor Total					\$8,780.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001697	Motorola Inc					
		04/05/2010	15792066	00459598	\$307.39	Contracted Svcs Less Than \$25K
		04/07/2010	15792254	00459638	\$600.30	Other Communications
		04/19/2010	15793287	00461773	\$1,593.83	Equip Non Cap Non Assest Mod
		04/23/2010	15793776	00462354	\$104.73	Other Communications
		04/29/2010	15794358	00464399	\$3,151.04	Supplies
Vendor Total					\$5,757.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002989	Mountain Math					
		04/29/2010	15794337	00461787	\$151.90	Supplies
			15794359	00464381	\$759.50	Supplies
			15794360	00464382	\$455.70	Supplies
Vendor Total					\$1,367.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010436	MST Services					
		04/05/2010	15792075	00459597	\$2,166.67	Contracted Svcs > \$25K
				00459600	\$2,166.67	Contracted Svcs > \$25K
				00459609	\$1,398.44	Contracted Svcs > \$25K
		04/07/2010	15792270	00459940	\$2,166.67	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/16/2010	15793165	00461727	\$850.00	Prepaid Expenditures/Expenses
		04/23/2010	15793791	00462739	\$6,500.00	Contracted Svcs > \$25K
		04/28/2010	15794205	00463615	\$2,166.67	Contracted Svcs > \$25K
Vendor Total					\$17,415.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023951	Multi Service Corporation					
		04/19/2010	15793288	00458829	\$324.88	Supplies
		04/23/2010	15793737	00462870	\$905.63	Equipment Non Capitalized
Vendor Total					\$1,230.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022853	Munira Vazeer					
		04/02/2010	15791983	00459382	\$144.00	Consultants <=\$25K
Vendor Total					\$144.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005206	Museum Of Latin American Art					
		04/29/2010	15794361	00464379	\$400.00	Admission/Entry Tickets
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001702	Museum Of Tolerance					
		04/02/2010	15791929	00459341	\$760.00	Admission/Entry Tickets
Vendor Total					\$760.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001704	Music In Motion					
		04/02/2010	15791930	00447146	\$138.38	Supplies
		04/29/2010	15794362	00464383	\$5,971.94	Supplies
Vendor Total					\$6,110.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001711	Naesp Products Center					
		04/23/2010	15793899	00462148	\$911.00	Supplies
Vendor Total					\$911.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001715	Naeyc					
		04/26/2010	15794069	00463453	\$28.00	Supplies
		04/29/2010	15794374	00464385	\$425.00	Prepaid Expenditures/Expenses
Vendor Total					\$453.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024545	Najara Garcia					
		04/07/2010	15792239	00459745	\$847.49	Classroom Teacher
Vendor Total					\$847.49	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023659	Nancy Mattiace					
		04/07/2010	15792275	00459961	\$112.50	Consultants <=\$25K
Vendor Total					\$112.50	
0000001712	Napa Auto Parts					
		04/05/2010	15792108	00459474	\$-20.00	Bldg Maintenance Supplies
				00459475	\$20.09	Bldg Maintenance Supplies
				00459477	\$105.34	Bldg Maintenance Supplies
		04/12/2010	15792646	00460504	\$137.84	Bldg Maintenance Supplies
				00460505	\$324.71	Bldg Maintenance Supplies
				00460506	\$13.57	Bldg Maintenance Supplies
				00460507	\$317.73	Bldg Maintenance Supplies
				00460511	\$130.43	Bldg Maintenance Supplies
		04/16/2010	15793166	00461661	\$420.18	Bldg Maintenance Supplies
		04/19/2010	15793377	00462056	\$1,110.88	Inventory - PPO
				00462057	\$78.06	Bldg Maintenance Supplies
				00462058	\$141.77	Bldg Maintenance Supplies
				00462059	\$512.33	Bldg Maintenance Supplies
				00462060	\$151.71	Bldg Maintenance Supplies
				00462061	\$1,201.57	Bldg Maintenance Supplies
		04/26/2010	15794070	00462919	\$22.82	Bldg Maintenance Supplies
				00462920	\$785.02	Bldg Maintenance Supplies
		04/28/2010	15794289	00464050	\$122.97	Bldg Maintenance Supplies
Vendor Total					\$5,577.02	
0000001720	Nasco					
		04/19/2010	15793378	00461789	\$39.60	Supplies
				00461790	\$134.93	Supplies
				00461793	\$34.75	Supplies
				00461796	\$24.50	Supplies
		04/23/2010	15793900	00462147	\$96.60	Supplies
				00462423	\$45.41	Supplies
Vendor Total					\$375.79	
0000001733	Nasco Modesto					
		04/23/2010	15793901	00462421	\$39.69	Supplies
Vendor Total					\$39.69	
0000003811	Nasland Engineering					
		04/14/2010	15792813	00460214	\$1,065.00	Contracted Svcs Less Than \$25K
		04/23/2010	15793902	00462410	\$543.75	Contracted Svcs Less Than \$25K
Vendor Total					\$1,608.75	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of					
		04/29/2010	15794474	00464250	\$39.00	AP - Payroll Deductions
Vendor Total					\$39.00	
0000024572	National Association of Social Workers					
		04/19/2010	15793352	00462055	\$147.00	Prepaid Expenditures/Expenses
Vendor Total					\$147.00	
0000001748	National Board For Professional					
		04/16/2010	15793167	00461784	\$12,500.00	Tuition Cert
Vendor Total					\$12,500.00	
0000002239	National Center for Urban School					
		04/28/2010	15794248	00464153	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	
0000001763	National Council Of					
		04/12/2010	15792638	00460169	\$265.00	Prepaid Expenditures/Expenses
			15792647	00460593	\$343.00	Conference Local
		04/14/2010	15792836	00460867	\$383.00	Prepaid Expenditures/Expenses
			15792869	00460743	\$383.00	Prepaid Expenditures/Expenses
			15792882	00461194	\$282.00	Prepaid Expenditures/Expenses
		04/20/2010	15793385	00462202	\$305.00	Prepaid Expenditures/Expenses
		04/21/2010	15793549	00462684	\$383.00	Prepaid Expenditures/Expenses
			15793595	00462399	\$305.00	Prepaid Expenditures/Expenses
				00462430	\$383.00	Prepaid Expenditures/Expenses
				00462431	\$383.00	Prepaid Expenditures/Expenses
				00462433	\$383.00	Prepaid Expenditures/Expenses
				00462439	\$383.00	Prepaid Expenditures/Expenses
				00462441	\$383.00	Prepaid Expenditures/Expenses
			15793626	00462416	\$383.00	Prepaid Expenditures/Expenses
			15793627	00462391	\$383.00	Prepaid Expenditures/Expenses
				00462395	\$383.00	Prepaid Expenditures/Expenses
				00462398	\$383.00	Prepaid Expenditures/Expenses
				00462402	\$383.00	Prepaid Expenditures/Expenses
		04/23/2010	15793903	00462404	\$383.00	Prepaid Expenditures/Expenses
Vendor Total					\$6,862.00	
0000016807	National Institute of Governmental					
		04/12/2010	15792648	00460531	\$990.00	Dues - Other
Vendor Total					\$990.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001799	National University					
		04/16/2010	15793168	00461725	\$1,750.00	Supplies
Vendor Total					\$1,750.00	
0000001800	National Ventilating And					
		04/26/2010	15794071	00463463	\$145.24	Bldg Maintenance Supplies
		04/28/2010	15794290	00464061	\$24.06	Bldg Maintenance Supplies
Vendor Total					\$169.30	
0000001756	NCS Pearson Inc					
		04/23/2010	15793861	00462167	\$99.18	Supplies
		04/05/2010	15792039	00459537	\$1,878.75	Supplies
Vendor Total					\$1,977.93	
0000022461	Neff Rental Corp					
		04/12/2010	15792649	00460535	\$258.76	Contracted Svcs Less Than \$25K
		04/14/2010	15792947	00461091	\$127.48	Contracted Svcs Less Than \$25K
				00461093	\$504.76	Contracted Svcs Less Than \$25K
				00461094	\$552.75	Contracted Svcs Less Than \$25K
				00461103	\$1,608.75	Contracted Svcs Less Than \$25K
				00461114	\$1,608.75	Contracted Svcs Less Than \$25K
				00461118	\$181.18	Contracted Svcs Less Than \$25K
				00461120	\$985.87	Contracted Svcs Less Than \$25K
				00461132	\$541.89	Contracted Svcs Less Than \$25K
				00461140	\$541.89	Contracted Svcs Less Than \$25K
				00461149	\$325.32	Contracted Svcs Less Than \$25K
				00461151	\$1,731.69	Contracted Svcs Less Than \$25K
				00461154	\$1,914.00	Contracted Svcs Less Than \$25K
				00461155	\$1,047.75	Contracted Svcs Less Than \$25K
				00461158	\$975.01	Contracted Svcs Less Than \$25K
				00461159	\$100.05	Contracted Svcs Less Than \$25K
				00461162	\$285.19	Contracted Svcs Less Than \$25K
				00461163	\$1,608.75	Contracted Svcs Less Than \$25K
				00461165	\$309.38	Contracted Svcs Less Than \$25K
				00461168	\$336.18	Contracted Svcs Less Than \$25K
				00461177	\$504.76	Contracted Svcs Less Than \$25K
		04/26/2010	15794072	00462990	\$2,707.51	Contracted Svcs Less Than \$25K
Vendor Total					\$18,757.67	
PD75251	Neighborhood House Association					
		04/29/2010	15794475	00464263	\$183.26	AP - Payroll Deductions
Vendor Total					\$183.26	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014560	New Alternatives, Inc.					
		04/02/2010	15791993	00459466	\$1,710.00	Rental of Facilities
		04/21/2010	15793623	00462543	\$1,710.00	Rental of Facilities
				Vendor Total	\$3,420.00	
0000011067	News-2-You, Inc.					
		04/05/2010	15792040	00459531	\$253,115.50	Software License
				Vendor Total	\$253,115.50	
0000005678	Nextel					
		04/16/2010	15793104	00461805	\$39.99	Contracted Svcs Less Than \$25K
				00461816	\$39.99	Contracted Svcs Less Than \$25K
				00461817	\$39.99	Contracted Svcs Less Than \$25K
				Vendor Total	\$119.97	
0000009385	Nick Rail Music					
		04/07/2010	15792325	00459543	\$1,228.64	Equipment Non Capitalized
		04/12/2010	15792651	00460537	\$57.72	Lease of Equipment
				00460539	\$245.75	Lease of Equipment
				00460541	\$189.01	Lease of Equipment
				00460542	\$32.72	Lease of Equipment
				00460543	\$30.77	Lease of Equipment
				00460544	\$99.51	Lease of Equipment
				00460546	\$57.72	Lease of Equipment
				00460547	\$82.61	Lease of Equipment
				00460549	\$258.06	Lease of Equipment
				00460551	\$85.78	Lease of Equipment
				00460567	\$99.79	Lease of Equipment
				00460568	\$97.72	Lease of Equipment
				00460571	\$140.88	Lease of Equipment
				00460573	\$145.66	Lease of Equipment
				00460575	\$2,753.01	Supplies
		04/28/2010	15794292	00460578	\$4,159.58	Supplies
				Vendor Total	\$9,764.93	
0000010830	Nigro Nigro & White PC					
		04/02/2010	15791994	00457440	\$39,891.15	Contracted Svcs > \$25K
				Vendor Total	\$39,891.15	
0000022778	Nimo Hadji					
		04/05/2010	15792041	00459595	\$300.00	Consultants <=\$25K

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

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003186	Ninyo & Moore					
		04/09/2010	15792560	00459536	\$388.00	Contracted Svcs Less Than \$25K
		04/16/2010	15793170	00461205	\$470.50	Contracted Svcs Less Than \$25K
		04/26/2010	15794074	00462948	\$2,397.00	Construction Legal Settlement
				00463443	\$54.00	Contracted Svcs Less Than \$25K
		04/28/2010	15794293	00464062	\$4,477.75	Contracted Svcs Less Than \$25K
				00464063	\$5,246.00	Contracted Svcs Less Than \$25K
				00464064	\$5,242.75	Contracted Svcs Less Than \$25K
Vendor Total					\$18,276.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023664	Nonie Lesaux					
		04/09/2010	15792446	00460345	\$13,020.00	Consultant >\$25K
Vendor Total					\$13,020.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011640	Nubia Leadership Academy					
		04/02/2010	15791995	00459224	\$788.70	Consultants <=\$25K
				00459225	\$638.04	Consultants <=\$25K
				00459226	\$231.96	Supplies
				00459227	\$1,006.39	Advertising
				00459230	\$647.60	Conference Local
				00459233	\$1,017.50	Travel Conference
				00459235	\$1,655.61	Consultants <=\$25K
				00459237	\$2,223.70	Advertising
				00459239	\$1,397.50	Advertising
		04/12/2010	15792652	00460526	\$694.80	Contracted Svcs Less Than \$25K
Vendor Total					\$10,301.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		04/16/2010	15793145	00461216	\$526.20	Disposal Of Hazardous Waste
				00461217	\$1,269.65	Disposal Of Hazardous Waste
				00461219	\$2,129.80	Disposal Of Hazardous Waste
				00461221	\$475.00	Disposal Of Hazardous Waste
				00461223	\$582.75	Disposal Of Hazardous Waste
				00461224	\$563.50	Disposal Of Hazardous Waste
				00461225	\$824.65	Disposal Of Hazardous Waste
				00461227	\$744.00	Disposal Of Hazardous Waste
				00461229	\$1,091.67	Disposal Of Hazardous Waste
				00461231	\$1,099.15	Disposal Of Hazardous Waste
				00461234	\$4,310.71	Disposal Of Hazardous Waste
				00461236	\$866.40	Disposal Of Hazardous Waste
				00461238	\$1,762.01	Disposal Of Hazardous Waste
				00461241	\$451.80	Disposal Of Hazardous Waste

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461244	\$680.25	Disposal Of Hazardous Waste
				00461245	\$3,084.77	Disposal Of Hazardous Waste
				00461246	\$619.20	Disposal Of Hazardous Waste
				00461247	\$1,361.29	Disposal Of Hazardous Waste
		04/28/2010	15794263	00463616	\$6,744.55	Disposal Of Hazardous Waste
				00463618	\$443.34	Disposal Of Hazardous Waste
				00463619	\$458.50	Disposal Of Hazardous Waste
				00463621	\$819.25	Disposal Of Hazardous Waste
				00463622	\$1,693.53	Disposal Of Hazardous Waste
				00463624	\$619.20	Disposal Of Hazardous Waste
				00463625	\$2,569.85	Disposal Of Hazardous Waste
Vendor Total					\$35,791.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021283	Ocean Pacific Lodge					
		04/02/2010	15791970	00459223	\$1,216.60	Supplies
Vendor Total					\$1,216.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024460	OCLA Distributing					
		04/21/2010	15793596	00462183	\$196.35	Supplies
Vendor Total					\$196.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024368	Octavio Rodriguez					
		04/16/2010	15793171	00461729	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012644	O'Farrell Community School RCF					
		04/02/2010	15791969	00459416	\$750.00	Postage Expense
				00459421	\$335.70	Inservice supplies
Vendor Total					\$1,085.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		04/02/2010	15791906	00454446	\$8,352.00	Supplies
				00454518	\$10,137.08	Outside Printing/Pmt Supplies
				00459385	\$5,283.18	Supplies
				00459387	\$9,027.98	Supplies
				00459388	\$3,608.43	Supplies
				00459389	\$1,970.16	Supplies
				00459390	\$3,159.09	Supplies
				00459391	\$14,406.74	Postage Expense
				00459392	\$9,863.71	Supplies
				00459393	\$5,944.51	Supplies
				00459394	\$5,809.88	Supplies
				00459395	\$3,548.89	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459396	\$2,393.37	Supplies
				00459397	\$6,964.80	Supplies
				00459398	\$5,659.43	Supplies
				00459399	\$13,717.94	Supplies
				00459400	\$7,998.57	Supplies
				00459401	\$4,560.46	Supplies
		04/07/2010	15792307	00459673	\$32.84	Supplies
			15792308	00459441	\$140.98	Supplies
		04/09/2010	15792447	00450949	\$6,048.69	Supplies
				00459672	\$97.98	Supplies
				00460248	\$4,735.96	Supplies
				00460249	\$2,537.94	Supplies
				00460250	\$3,894.24	Supplies
				00460280	\$5,862.01	Supplies
			15792530	00456885	\$80.52	Supplies
		04/14/2010	15792814	00460251	\$7,071.35	Supplies
				00460273	\$3,204.54	Postage Expense
				00460716	\$9,339.64	Supplies
				00460717	\$7,949.90	Supplies
				00460718	\$5,707.93	Supplies
				00460719	\$1,316.65	Supplies
				00460720	\$2,278.02	Bldg Maintenance Supplies
				00460786	\$7,115.66	Supplies
				00460787	\$6,507.60	Supplies
				00460788	\$4,784.38	Supplies
				00460789	\$5,489.48	Supplies
				00460790	\$5,950.89	Supplies
				00460791	\$6,822.31	Postage Expense
				00461023	\$4,926.20	Supplies
				00461024	\$1,125.04	Supplies
				00461026	\$4,948.97	Supplies
				00461027	\$3,231.45	Supplies
			15792924	00459670	\$34.90	Supplies
			15792925	00461066	\$844.90	Supplies
		04/16/2010	15793060	00454368	\$1,107.59	Supplies
				00455056	\$4,724.37	Custodial Supplies
				00455257	\$-461.34	Inservice supplies
				00461022	\$5,908.35	Supplies
				00461470	\$2,271.18	Supplies
				00461475	\$3,873.84	Supplies
				00461476	\$4,728.34	Postage Expense
				00461478	\$4,979.10	Supplies
				00461480	\$2,412.92	Supplies
				00461481	\$8,133.96	Supplies
				00461482	\$1,348.38	Supplies
				00461503	\$6,568.93	Postage Expense
				00461505	\$370.79	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/19/2010	15793289	00462044	\$6,364.24	Supplies
				00462045	\$2,575.41	Supplies
		04/21/2010	15793517	00461479	\$4,713.66	Supplies
			15793597	00462176	\$592.14	Supplies
				00462177	\$1,416.97	Equipment Non Capitalized
				00462178	\$145.17	Supplies
		04/23/2010	15793738	00461477	\$10,535.41	Postage Expense
				00461504	\$4,477.05	Postage Expense
				00462042	\$5,299.65	Supplies
				00462043	\$4,870.15	Equipment
				00462230	\$3,770.81	Supplies
				00462678	\$-2,205.37	Supplies
				00462679	\$5,609.79	Supplies
				00462680	\$6,674.96	Supplies
				00462681	\$4,573.19	Supplies
				00462682	\$5,880.38	Supplies
			15793862	00463092	\$-58.71	Supplies
				00463093	\$100.76	Supplies
		04/26/2010	15793977	00463348	\$2,847.45	Supplies
			15794039	00463096	\$55.75	Supplies
		04/28/2010	15794171	00463404	\$4,530.75	Supplies
			15794264	00463927	\$325.91	Supplies
				00463937	\$27.32	Supplies
		04/29/2010	15794397	00463102	\$44.66	Supplies
				00463113	\$74.02	Supplies
				00463114	\$454.12	Supplies
Vendor Total					\$354,149.24	

0000001850	Office Depot Credit Plan
	04/23/2010 15793863 00462897 \$53.89 Supplies
Vendor Total \$53.89	

0000001852	Office Furniture Outlet
	04/07/2010 15792309 00459672 \$97.98 Supplies
Vendor Total \$97.98	

0000019412	Officia Imaging Inc
	04/23/2010 15793864 00462899 \$260.84 Bldg Maintenance Supplies
Vendor Total \$260.84	

0000023660	Olga Holland
	04/05/2010 15792042 00459589 \$150.00 Consultants <=\$25K
Vendor Total \$150.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA127	Oppenheimer Funds Services					
		04/09/2010	15792531	00460161	\$400.00	AP - Payroll Deductions
Vendor Total					\$400.00	
000000688	Optimum Floorcare					
		04/02/2010	15791972	00459298	\$1,492.51	Inventory - PPO
		04/07/2010	15792310	00459301	\$2,342.91	Inventory - PPO
		04/19/2010	15793353	00461078	\$334.50	Contracted Svcs Less Than \$25K
Vendor Total					\$4,169.92	
0000010783	Oracle USA, Inc.					
		04/09/2010	15792532	00460321	\$67,252.60	Software License
				00460322	\$4,220.66	Software License
		04/28/2010	15794265	00460017	\$137,252.78	Software License
Vendor Total					\$208,726.04	
0000001874	Oriental Trading Co					
		04/02/2010	15791973	00459139	\$324.77	Supplies
				00459149	\$31.97	Supplies
		04/23/2010	15793865	00462170	\$4.69	Supplies
				00462898	\$76.89	Supplies
		04/28/2010	15794266	00463088	\$24.96	Supplies
Vendor Total					\$463.28	
0000008568	Origin Instruments					
		04/21/2010	15793598	00462168	\$304.93	Supplies
Vendor Total					\$304.93	
0000004707	Other World Computing					
		04/21/2010	15793599	00462169	\$203.49	Supplies
Vendor Total					\$203.49	
0000019449	Our Place Center for Self Esteem					
		04/05/2010	15792096	00459514	\$770.00	Contracted Svcs > \$25K
				00459516	\$10,255.00	Contracted Svcs > \$25K
		04/21/2010	15793600	00462180	\$350.00	Contracted Svcs > \$25K
		04/29/2010	15794398	00464350	\$9,955.20	Contracted Svcs > \$25K
Vendor Total					\$21,330.20	
0000020246	Out of Shell LLC					
		04/16/2010	00060622	00459076	\$49,413.60	Accounts Pay - Warehouse

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/26/2010	00060639	00460508	\$23,798.40	Accounts Pay - Warehouse
				00460512	\$37,377.60	Accounts Pay - Warehouse
Vendor Total					\$110,589.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023496	Oxford Tutoring Center					
		04/16/2010	15793146	00461249	\$37.17	Contracted Svcs > \$25K
				00461250	\$297.36	Contracted Svcs > \$25K
		04/19/2010	15793354	00461251	\$5,417.52	Contracted Svcs > \$25K
		04/29/2010	15794399	00464348	\$55.76	Contracted Svcs > \$25K
				00464349	\$5,883.27	Contracted Svcs > \$25K
Vendor Total					\$11,691.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001884	Ozzies Music					
		04/28/2010	15794267	00463795	\$20.00	Lease of Equipment
				00463797	\$30.00	Lease of Equipment
				00463798	\$30.00	Lease of Equipment
				00463799	\$35.00	Lease of Equipment
				00463800	\$45.00	Lease of Equipment
				00463801	\$10.00	Lease of Equipment
				00463802	\$70.00	Lease of Equipment
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		04/23/2010	15793866	00462893	\$537.61	Bldg Maintenance Supplies
Vendor Total					\$537.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001915	Palos Sports, Inc.					
		04/02/2010	15791974	00459221	\$62.98	Supplies
		04/26/2010	15794040	00463121	\$607.50	Supplies
				00463123	\$179.00	Supplies
Vendor Total					\$849.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024520	Pamela Coronado					
		04/02/2010	15791907	00458859	\$138.61	Supplies
Vendor Total					\$138.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		04/14/2010	15792926	00460320	\$61,024.74	Contracted Svcs > \$25K
Vendor Total					\$61,024.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023516	Paper Recycling & Shredding Specialists					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/21/2010	15793601	00462192	\$92.94	Rubbish Disposal
				00462193	\$218.86	Rubbish Disposal
				00462194	\$85.81	Rubbish Disposal
		04/23/2010	15793867	00462195	\$37.94	Rubbish Disposal
		04/26/2010	15794041	00462196	\$150.54	Rubbish Disposal
				00462197	\$84.51	Rubbish Disposal
				00462198	\$16.80	Rubbish Disposal
Vendor Total					\$687.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		04/02/2010	15791975	00459322	\$11,815.00	Other Repair Supplies
				00459325	\$7,784.63	Other Repair Supplies
				00459333	\$1,608.16	Other Repair Supplies
				00459337	\$1,382.07	Other Repair Supplies
		04/23/2010	15793868	00462896	\$1,102.66	Contracted Vehicle Repair
Vendor Total					\$23,692.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001926	Parr Lumber Company					
		04/29/2010	15794400	00464198	\$1,085.75	Inventory - PPO
Vendor Total					\$1,085.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001930	Pasco Scientific					
		04/05/2010	15792097	00459440	\$74.25	Supplies
Vendor Total					\$74.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024168	Patricia Motz					
		04/07/2010	15792255	00459832	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015293	Patrick Hurley					
		04/21/2010	15793579	00462525	\$915.00	Consultants <=\$25K
Vendor Total					\$915.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024574	Paul and Kelly Magaudda					
		04/19/2010	15793328	00461872	\$5,388.00	Litigation/Settlement<\$25K
		04/21/2010	15793562	00461874	\$21,430.00	Litigation/Settlement<\$25K
Vendor Total					\$26,818.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003642	PBS Distribution LLC					
		04/29/2010	15794363	00464241	\$72.45	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$72.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001892	PCS Revenue Control System					
		04/26/2010	00060640	00463470	\$85,790.00	Equipment Non Capitalized
Vendor Total					\$85,790.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014510	Peak Parent Center					
		04/21/2010	15793602	00462189	\$7,287.00	Supplies
Vendor Total					\$7,287.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		04/21/2010	15793603	00462182	\$28.29	Supplies
		04/23/2010	15793869	00462190	\$2,515.39	Supplies
Vendor Total					\$2,543.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001953	Perfection Learning Corp					
		04/02/2010	15791976	00459222	\$3,571.14	Supplies
		04/21/2010	15793604	00462172	\$933.56	Supplies
Vendor Total					\$4,504.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008440	Pervo Traffic Center					
		04/19/2010	15793355	00461075	\$417.60	Inventory - PPO
				00461076	\$171.83	Inventory - PPO
		04/21/2010	15793605	00461077	\$65.25	Inventory - PPO
		04/23/2010	15793870	00462895	\$377.36	Inventory - PPO
Vendor Total					\$1,032.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		04/02/2010	15791977	00459423	\$17,451.92	Accounts Pay - Warehouse
				00459425	\$22,430.87	Accounts Pay - Warehouse
				00459427	\$17,447.25	Accounts Pay - Warehouse
		04/07/2010	15792311	00459504	\$18,123.63	Accounts Pay - Warehouse
				00459506	\$18,123.63	Accounts Pay - Warehouse
				00459508	\$18,121.20	Accounts Pay - Warehouse
		04/14/2010	15792927	00461079	\$22,727.05	Accounts Pay - Warehouse
		04/21/2010	15793606	00462184	\$18,338.25	Accounts Pay - Warehouse
				00462185	\$18,340.66	Accounts Pay - Warehouse
				00462186	\$18,304.42	Accounts Pay - Warehouse
Vendor Total					\$189,408.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005085	Phoenix Direct Mail Services					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/16/2010	15793147	00461302	\$6,612.92	Contracted Svcs Less Than \$25K
Vendor Total					\$6,612.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001149	Pilgrim's Pride Corporation					
		04/09/2010	00060592	00459079	\$31,977.33	Accounts Pay - Warehouse
		04/14/2010	00060604	00459078	\$7,664.15	Accounts Pay - Warehouse
Vendor Total					\$39,641.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007221	Pioneer Valley Educational					
		04/29/2010	15794401	00463151	\$141.90	Supplies
Vendor Total					\$141.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003153	Pitney Bowes					
		04/05/2010	15792098	00459487	\$500.00	Supplies
		04/16/2010	15793186	00461248	\$50,000.00	Prepaid Expenditures/Expenses
		04/21/2010	15793607	00462171	\$187.00	Rental Of Equipment
		04/29/2010	15794402	00464345	\$1,600.00	Postage Expense
Vendor Total					\$52,287.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001976	Plak Smacker					
		04/21/2010	15793608	00462187	\$1,013.99	Supplies
Vendor Total					\$1,013.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000014408	Platinum Concrete Pumping					
		04/14/2010	15792929	00461069	\$571.50	Contracted Svcs Less Than \$25K
				00461070	\$548.25	Contracted Svcs Less Than \$25K
		04/23/2010	15793872	00462894	\$703.50	Contracted Svcs Less Than \$25K
Vendor Total					\$1,823.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006323	Platt/Whitelaw Architects, Inc.					
		04/19/2010	15793356	00462054	\$38,411.10	Bldgs and Improvement of Bldgs
		04/29/2010	15794403	00464346	\$3,592.00	Bldg Plans/Architect Fees
Vendor Total					\$42,003.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008224	Point Loma Nazarene University					
		04/29/2010	15794364	00464418	\$63,000.00	Tution Cert
Vendor Total					\$63,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006325	Point Loma Sr High School ASB					
		04/09/2010	15792481	00460398	\$6,080.07	Consultants <=\$25K
		04/21/2010	15793550	00462375	\$1,839.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,919.07	
0000017521	Precision Electric Company					
		04/07/2010	15792256	00438399	\$3,959.35	Equipment
				00443193	\$13,380.39	Equipment
				00448917	\$9,059.16	Equipment
				00449757	\$11,907.78	Equipment
		04/23/2010	15793777	00463077	\$122,215.54	Equipment
Vendor Total					\$160,522.22	
0000022398	Premier Food Safety					
		04/26/2010	15794076	00462987	\$129.00	Prepaid Expenditures/Expenses
Vendor Total					\$129.00	
0000024585	Price Family Charitable Fund					
		04/21/2010	15793551	00462248	\$12,000.00	Due To Grantor Governments
Vendor Total					\$12,000.00	
0000023539	Primacy Group Inc					
		04/16/2010	15793083	00461235	\$10,000.00	Consultant >\$25K
Vendor Total					\$10,000.00	
000004983	Primary Concepts					
		04/29/2010	15794365	00464377	\$332.07	Supplies
Vendor Total					\$332.07	
0000023265	Principle Woods Inc					
		04/05/2010	15792067	00459602	\$800.23	Adopted Textbks & Adopted Matl
Vendor Total					\$800.23	
000009182	Printer Repair Depot					
		04/09/2010	15792482	00460275	\$190.31	Supplies
				00460387	\$196.81	Supplies
		04/16/2010	15793084	00461785	\$92.41	Supplies
Vendor Total					\$479.53	
0000002028	Pro Ed					
		04/19/2010	15793321	00461814	\$64.90	Supplies
Vendor Total					\$64.90	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017805	Professional Tutors of America, Inc					
		04/07/2010	15792258	00459998	\$33,329.40	Contracted Svcs > \$25K
		04/21/2010	15793518	00460000	\$357.50	Contracted Svcs > \$25K
				Vendor Total	\$33,686.90	
0000021601	Project IMPACT					
		04/29/2010	15794366	00463627	\$309.69	Contracted Svcs > \$25K
				Vendor Total	\$309.69	
0000018626	Propulsion Controlled Engineering					
		04/07/2010	15792259	00459637	\$1,729.13	Other Repair Supplies
		04/23/2010	15793780	00462725	\$92.44	Other Repair Supplies
		04/29/2010	15794367	00463631	\$1,729.13	Other Repair Supplies
				Vendor Total	\$3,550.70	
TSA137	Prudential Insurance Company					
		04/09/2010	15792485	00460382	\$70.40	AP-Payroll Deduction Employer
		04/29/2010	15794480	00464294	\$11,843.95	AP - Payroll Deductions
				Vendor Total	\$11,914.35	
0000006327	Prudential Overall Supply					
		04/07/2010	15792260	00459641	\$214.72	Supplies
			15792261	00459702	\$217.72	Supplies
				00459704	\$117.10	Supplies
				00459705	\$217.72	Supplies
				00459706	\$112.80	Supplies
				00459708	\$217.72	Supplies
				00459709	\$112.80	Supplies
				00459710	\$217.72	Supplies
				00459711	\$112.80	Supplies
				00459712	\$117.10	Supplies
		04/09/2010	15792486	00460390	\$38.04	Lease of Equipment
				00460393	\$21.66	Lease of Equipment
				00460394	\$38.04	Disposal Of Hazardous Waste
		04/12/2010	15792618	00460604	\$38.04	Disposal Of Hazardous Waste
		04/21/2010	15793552	00462262	\$11.78	Contracted Svcs Less Than \$25K
				00462266	\$11.78	Contracted Svcs Less Than \$25K
				00462268	\$21.66	Lease of Equipment
		04/23/2010	15793781	00462727	\$114.21	Supplies
				00462730	\$217.72	Supplies
		04/29/2010	15794368	00464221	\$91.30	Supplies
				00464222	\$178.10	Supplies
				00464224	\$97.60	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464228	\$166.18	Supplies
				00464231	\$38.00	Supplies
				00464233	\$181.00	Supplies
				00464236	\$11.78	Supplies
Vendor Total					\$2,935.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002048	Public Agency Risk Managers					
		04/07/2010	15792262	00459819	\$100.00	Supplies
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		04/12/2010	15792619	00460615	\$3,057,747.00	AP - Payroll Deductions
		04/28/2010	15794190	00464115	\$92,008.80	AP - Payroll Deductions
Vendor Total					\$3,149,755.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002051	Pyramid School Products					
		04/07/2010	15792263	00459969	\$2,190.00	Supplies
Vendor Total					\$2,190.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002052	Quality Products, Inc.					
		04/16/2010	15793150	00460736	\$138.21	Supplies
		04/21/2010	15793615	00460737	\$51.29	Supplies
Vendor Total					\$189.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015580	Quality RV					
		04/14/2010	15792937	00460727	\$335.02	Inventory - PPO
		04/16/2010	15793151	00461421	\$426.59	Inventory - PPO
Vendor Total					\$761.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006952	Quality Suites					
		04/22/2010	15793628	00462878	\$1,360.40	Travel Conference
Vendor Total					\$1,360.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009507	Quantum Corporation Silicon Valley Bank					
		04/07/2010	15792319	00457074	\$19,799.00	Contracted Svcs Less Than \$25K
Vendor Total					\$19,799.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022721	Quintin Moore					
		04/07/2010	15792264	00459974	\$305.70	Consultants <=\$25K
		04/28/2010	15794191	00464129	\$305.70	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$611.40	
000005860	R & M Sports					
		04/26/2010	15794077	00462957	\$1,087.50	Supplies
Vendor Total					\$1,087.50	
0000020844	Rain of Gold Inc					
		04/16/2010	15793172	00461662	\$3,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,000.00	
0000011742	Ramona Paving & Construction Corp					
		04/22/2010	15793630	00462907	\$170,310.62	Bldgs and Improvement of Bldgs
Vendor Total					\$170,310.62	
0000009194	Randall Construction					
		04/26/2010	15794078	00463424	\$13,289.31	Bldgs and Improvement of Bldgs
Vendor Total					\$13,289.31	
0000019844	RAPSA/SIATech					
		04/02/2010	15791978	00458838	\$595.00	Prepaid Expenditures/Expenses
Vendor Total					\$595.00	
0000002088	Ready Stamps					
		04/28/2010	15794295	00464059	\$9.63	Supplies
Vendor Total					\$9.63	
0000014196	Really Good Stuff					
		04/09/2010	15792448	00459540	\$4,697.28	Supplies
				00459544	\$70.22	Supplies
		04/23/2010	15793906	00462077	\$223.96	Supplies
Vendor Total					\$4,991.46	
0000004818	Recall Secure Destruction					
		04/12/2010	15792653	00460589	\$76.95	Lease of Equipment
				00460590	\$74.20	Lease of Equipment
		04/19/2010	15793379	00461803	\$74.20	Lease of Equipment
Vendor Total					\$225.35	
0000023968	Red Rock Educational Publications Inc					
		04/26/2010	15794079	00463046	\$1,800.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024117	Refrigeration Hardware Supply Corp					
		04/16/2010	15793173	00461713	\$117.80	Inventory - PPO
				00461714	\$239.02	Inventory - PPO
				00461715	\$182.20	Inventory - PPO
				00461717	\$165.66	Inventory - PPO
				00461718	\$439.61	Inventory - PPO
				00461719	\$302.82	Inventory - PPO
				00461720	\$333.20	Inventory - PPO
		04/26/2010	15794080	00463468	\$44.90	Inventory - PPO
Vendor Total					\$1,825.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002094	Refrigeration Supplies					
		04/05/2010	15792109	00459545	\$189.66	Bldg Maintenance Supplies
		04/16/2010	15793174	00461723	\$173.68	Bldg Maintenance Supplies
				00461724	\$49.12	Bldg Maintenance Supplies
		04/19/2010	15793380	00462085	\$97.35	Bldg Maintenance Supplies
		04/26/2010	15794081	00462989	\$317.13	Bldg Maintenance Supplies
				00463456	\$68.43	Bldg Maintenance Supplies
		04/28/2010	15794296	00464060	\$454.99	Bldg Maintenance Supplies
Vendor Total					\$1,350.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002101	Reliable Pipe Supply Co, Inc.					
		04/19/2010	15793381	00462084	\$564.30	Inventory - PPO
Vendor Total					\$564.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002102	Reliance Metal Center					
		04/23/2010	15793907	00462544	\$407.82	Inventory - PPO
Vendor Total					\$407.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003204	Renaissance Hotel					
		04/12/2010	15792639	00460413	\$519.84	Prepaid Expenditures/Expenses
		04/20/2010	15793384	00462201	\$683.55	Prepaid Expenditures/Expenses
Vendor Total					\$1,203.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000213	Renaissance Learning, Inc.					
		04/16/2010	15793175	00461667	\$851.52	Software Purchase
Vendor Total					\$851.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003204	Renaissance Palm Springs Hotel					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/14/2010	15792815	00460741	\$519.84	Prepaid Expenditures/Expenses
			15792894	00460413	\$519.84	Prepaid Expenditures/Expenses
Vendor Total					\$1,039.68	

0000001070	Reuben H Fleet Science Center					
		04/14/2010	15792909	00460761	\$395.00	Admission/Entry Tickets
				00460762	\$395.00	Admission/Entry Tickets
Vendor Total					\$790.00	

0000006406	Rexel Esd					
		04/07/2010	15792326	00457347	\$25.99	Bldg Maintenance Supplies
		04/12/2010	15792654	00460582	\$244.34	Bldg Maintenance Supplies
		04/16/2010	15793176	00461668	\$106.99	Inventory - PPO
				00461669	\$18.49	Inventory - PPO
				00461670	\$38.61	Inventory - PPO
				00461671	\$-110.12	Bldg Maintenance Supplies
				00461672	\$-616.03	Bldg Maintenance Supplies
				00461673	\$-15.23	Bldg Maintenance Supplies
				00461676	\$-66.91	Bldg Maintenance Supplies
				00461678	\$66.91	Bldg Maintenance Supplies
				00461681	\$12.78	Bldg Maintenance Supplies
				00461683	\$598.13	Bldg Maintenance Supplies
				00461684	\$337.13	Bldg Maintenance Supplies
				00461686	\$195.65	Bldg Maintenance Supplies
				00461688	\$39.79	Bldg Maintenance Supplies
				00461691	\$40.24	Inventory - PPO
				00461694	\$141.24	Bldg Maintenance Supplies
				00461697	\$214.78	Bldg Maintenance Supplies
				00461699	\$75.34	Inventory - PPO
				00461730	\$214.18	Bldg Maintenance Supplies
				00461731	\$69.88	Bldg Maintenance Supplies
		04/21/2010	15793624	00462550	\$25.83	Bldg Maintenance Supplies
				00462551	\$102.53	Bldg Maintenance Supplies
				00462552	\$125.46	Bldg Maintenance Supplies
				00462553	\$50.03	Inventory - PPO
		04/26/2010	15794082	00463467	\$41.49	Bldg Maintenance Supplies
Vendor Total					\$1,977.52	

0000002114	Reynolds Graphic Arts Corp					
		04/26/2010	15794083	00463039	\$201.29	Outside Printing/Pmt Supplies
Vendor Total					\$201.29	

0000003671	Rick Armstrong					
		04/16/2010	15793061	00458196	\$360.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$360.00	
0000020548	Ricoh Americas Corporation					
		04/16/2010	15793177	00461206	\$146.82	Lease of Equipment
		04/26/2010	15794084	00463447	\$285.60	Lease of Equipment
Vendor Total					\$432.42	
0000023673	Riha Construction Co					
		04/16/2010	15793178	00461264	\$179,981.94	Bldgs and Improvement of Bldgs
Vendor Total					\$179,981.94	
0000011462	Riviera Finance					
		04/21/2010	15793609	00462285	\$1,016.81	Supplies
				00462298	\$1,772.63	Supplies
				00462309	\$1,402.88	Supplies
				00462311	\$5,001.41	Supplies
		04/29/2010	15794404	00464342	\$900.45	Supplies
				00464343	\$6,195.49	Supplies
				00464344	\$399.66	Supplies
Vendor Total					\$16,689.33	
0000000474	Robert Brooke & Associates					
		04/09/2010	15792449	00460037	\$36.70	Inventory - PPO
		04/23/2010	15793739	00462992	\$64.00	Inventory - PPO
				00462993	\$671.24	Inventory - PPO
Vendor Total					\$771.94	
0000023974	Robin Jenner					
		04/02/2010	15791908	00459449	\$144.40	Consultants <=\$25K
Vendor Total					\$144.40	
0000024519	Rochelle Willoughby					
		04/02/2010	15791909	00458857	\$80.16	Supplies
Vendor Total					\$80.16	
0000002981	Rock Distribution					
		04/12/2010	00060595	00460621	\$4,632.60	Food services
Vendor Total					\$4,632.60	
0000006397	Ron Baker Chevrolet					
		04/23/2010	15793740	00463289	\$270.42	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$270.42	
0000005171	Rose & Shore					
		04/07/2010	00060580	00457581	\$2,960.00	Accounts Pay - Warehouse
Vendor Total					\$2,960.00	
0000002139	Rotary Corporation					
		04/19/2010	15793382	00462075	\$169.65	Inventory - PPO
				00462076	\$208.81	Inventory - PPO
		04/26/2010	15794085	00463450	\$181.29	Inventory - PPO
Vendor Total					\$559.75	
0000014784	Royal Blazers School Uniforms					
		04/16/2010	15793179	00461811	\$438.51	Supplies
Vendor Total					\$438.51	
0000005006	Rugby Industrial Products					
		04/05/2010	15792110	00457317	\$6,890.40	Inventory - PPO
		04/16/2010	15793180	00461721	\$1,487.70	Inventory - PPO
Vendor Total					\$8,378.10	
0000015044	RW School Supply					
		04/28/2010	15794294	00464058	\$1,623.50	Supplies
Vendor Total					\$1,623.50	
0000019948	Ryan's Express					
		04/16/2010	15793181	00461663	\$915.50	Contract FieldTrip NonDist>25K
				00461664	\$931.00	Contract FieldTrip NonDist>25K
				00461665	\$1,862.00	Contract FieldTrip NonDist>25K
				00461666	\$931.00	Contract FieldTrip NonDist>25K
		04/26/2010	15794086	00463483	\$5,047.55	Contract FieldTrip NonDist>25K
				00463484	\$3,357.50	Contract FieldTrip NonDist>25K
				00463488	\$931.00	Contract FieldTrip NonDist>25K
				00463490	\$478.50	Contract FieldTrip NonDist>25K
				00463491	\$9,165.20	Contract FieldTrip NonDist>25K
				00463492	\$2,262.50	Contract FieldTrip NonDist>25K
				00463493	\$1,500.00	Contract FieldTrip NonDist>25K
				00463494	\$1,862.00	Contract FieldTrip NonDist>25K
				00463496	\$1,763.00	Contract FieldTrip NonDist>25K
				00463499	\$5,262.50	Contract FieldTrip NonDist>25K
				00463501	\$2,241.30	Contract FieldTrip NonDist>25K
				00463504	\$1,812.00	Contract FieldTrip NonDist>25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463506	\$931.00	Contract FieldTrip NonDist>25K
				00463507	\$3,057.50	Contract FieldTrip NonDist>25K
				00463508	\$931.00	Contract FieldTrip NonDist>25K
Vendor Total					\$45,242.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005738	Rydin Decal					
		04/16/2010	15793182	00461288	\$217.23	Supplies
Vendor Total					\$217.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003010	S & S Worldwide					
		04/07/2010	15792221	00185149	\$-277.56	Instructional Supplies
				00185150	\$-157.60	Instructional Supplies
				00185152	\$-81.63	Instructional Supplies
				00457484	\$368.51	Supplies
				00459040	\$403.48	Supplies
		04/26/2010	15793979	00461299	\$18.69	Supplies
Vendor Total					\$273.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	Sac State/First 5 California and					
		04/12/2010	15792624	00460416	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002165	Saddleback Educational, Inc.					
		04/23/2010	15793741	00459414	\$162.10	Supplies
Vendor Total					\$162.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		04/14/2010	15792930	00460907	\$368.32	Contracted Vehicle Repair
				00460911	\$195.03	Contracted Vehicle Repair
				00460913	\$263.29	Contracted Vehicle Repair
				00460930	\$271.41	Contracted Vehicle Repair
				00460932	\$273.40	Contracted Vehicle Repair
				00460935	\$192.79	Contracted Vehicle Repair
				00460936	\$302.35	Contracted Vehicle Repair
		04/26/2010	15793980	00462767	\$3,231.80	Supplies
Vendor Total					\$5,098.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000896	Salient Networks					
		04/19/2010	15793290	00458981	\$175.00	Other Communications
Vendor Total					\$175.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	San Antonio Marriott Rivercenter					
		04/05/2010	15792084	00459084	\$846.44	Prepaid Expenditures/Expenses
Vendor Total					\$846.44	
0000002176	San Diego Aerospace Museum					
		04/29/2010	15794410	00464297	\$1,380.00	Rental of Facilities
Vendor Total					\$1,380.00	
0000002179	San Diego Business Journal					
		04/28/2010	15794274	00463891	\$510.00	Contracted Svcs Less Than \$25K
				00463893	\$510.00	Contracted Svcs Less Than \$25K
				00463894	\$715.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,735.00	
0000002180	San Diego Center For Vision					
		04/14/2010	15792939	00460856	\$628.00	Litigation/Settlement<\$25K
Vendor Total					\$628.00	
0000004309	San Diego City College					
		04/14/2010	15792940	00460420	\$3,400.00	Rental of Facilities
Vendor Total					\$3,400.00	
0000002598	San Diego Cold Storage					
		04/16/2010	00060623	00460419	\$26,877.15	Contracted Svcs Less Than \$25K
Vendor Total					\$26,877.15	
0000005375	San Diego Community Newspaper					
		04/02/2010	15791984	00459463	\$408.00	Consultants <=\$25K
Vendor Total					\$408.00	
0000002477	San Diego County					
		04/21/2010	15793584	00462204	\$30.00	Prepaid Expenditures/Expenses
		04/23/2010	15793770	00462953	\$30.00	Prepaid Expenditures/Expenses
Vendor Total					\$60.00	
0000002198	San Diego Daily Transcript					
		04/02/2010	15791985	00459464	\$138.60	Advertising
		04/09/2010	15792541	00460295	\$379.50	Advertising
				00460298	\$580.80	Advertising
				00460299	\$389.40	Advertising

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00460314	\$132.00	Advertising
				00460315	\$128.70	Advertising
				00460316	\$128.70	Advertising
		04/23/2010	15793883	00463105	\$321.75	Advertising
				00463107	\$574.20	Advertising
				00463108	\$514.80	Advertising
				00463109	\$686.40	Advertising
				00463110	\$501.60	Advertising
		04/26/2010	15794048	00463373	\$128.70	Advertising
				00463374	\$125.40	Advertising
				00463375	\$138.60	Advertising
				00463376	\$128.70	Advertising
		04/29/2010	15794411	00464320	\$478.50	Advertising
				00464321	\$524.70	Advertising
				00464322	\$376.20	Advertising
				00464323	\$524.70	Advertising
				00464324	\$521.40	Advertising
				00464325	\$528.00	Advertising
				00464326	\$442.20	Advertising
Vendor Total					\$8,393.55	

0000024597	San Diego Delta Foundation Inc					
		04/26/2010	15794049	00463406	\$150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$150.00	

0000003244	San Diego Digital Solutions					
		04/23/2010	15793884	00455993	\$444.83	Supplies
				00463098	\$150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$594.83	

PD75220	San Diego Education Association					
		04/29/2010	15794488	00464259	\$758,435.68	AP - Payroll Deductions
Vendor Total					\$758,435.68	

0000023559	San Diego Electrical Training Center					
		04/16/2010	15793152	00461439	\$12,500.00	Contracted Svcs > \$25K
Vendor Total					\$12,500.00	

0000002207	San Diego Galvanizing, Inc.					
		04/05/2010	15792100	00457159	\$282.75	Contracted Svcs Less Than \$25K
		04/09/2010	15792542	00458741	\$131.15	Contracted Svcs Less Than \$25K
		04/16/2010	15793153	00460726	\$456.12	Contracted Svcs Less Than \$25K
		04/19/2010	15793363	00462050	\$165.84	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/23/2010	15793885	00463154	\$347.78	Contracted Svcs Less Than \$25K
Vendor Total					\$1,383.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002208	San Diego Gas & Electric					
		04/09/2010	15792527	00460118	\$555.01	Gas & Electric Service
				00460122	\$275.59	Gas & Electric Service
				00460123	\$131.20	Gas & Electric Service
				00460124	\$10.11	Gas & Electric Service
				00460125	\$62.18	Gas & Electric Service
				00460126	\$2,219.98	Gas & Electric Service
				00460128	\$428.65	Gas & Electric Service
				00460129	\$351.56	Gas & Electric Service
				00460144	\$5,120.16	Gas & Electric Service
				00460145	\$8,090.84	Gas & Electric Service
				00460147	\$2,134.95	Gas & Electric Service
				00460148	\$1,650.13	Gas & Electric Service
				00460149	\$475.88	Gas & Electric Service
				00460155	\$3,687.02	Gas & Electric Service
				00460156	\$6,763.36	Gas & Electric Service
				00460157	\$2,332.19	Gas & Electric Service
				00460159	\$2,910.10	Gas & Electric Service
				00460160	\$14,931.83	Gas & Electric Service
				00460162	\$3,321.05	Gas & Electric Service
				00460176	\$2,716.25	Gas & Electric Service
				00460178	\$10,334.20	Gas & Electric Service
				00460189	\$2,138.99	Gas & Electric Service
				00460196	\$638.72	Gas & Electric Service
				00460289	\$461.58	Gas & Electric Service
				00460290	\$5,153.05	Gas & Electric Service
				00460291	\$761.98	Gas & Electric Service
				00460296	\$971.44	Gas & Electric Service
				00460297	\$1,080.53	Gas & Electric Service
				00460302	\$478.37	Gas & Electric Service
				00460323	\$2,988.18	Gas & Electric Service
				00460324	\$3,297.70	Gas & Electric Service
				00460325	\$257.81	Gas & Electric Service
				00460326	\$1,174.62	Gas & Electric Service
				00460327	\$39.29	Gas & Electric Service
				00460328	\$2,349.27	Gas & Electric Service
				00460329	\$1,481.62	Gas & Electric Service
				00460330	\$615.48	Gas & Electric Service
				00460331	\$282.00	Gas & Electric Service
				00460332	\$841.88	Gas & Electric Service
				00460333	\$2,747.27	Gas & Electric Service
				00460334	\$447.79	Gas & Electric Service
				00460335	\$4,336.43	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00460336	\$2,639.56	Gas & Electric Service
				00460337	\$2,712.88	Gas & Electric Service
				00460338	\$372.83	Gas & Electric Service
				00460339	\$3,703.72	Gas & Electric Service
				00460340	\$2,356.07	Gas & Electric Service
				00460341	\$1,347.90	Gas & Electric Service
				00460342	\$1,148.88	Gas & Electric Service
				00460343	\$6,969.93	Gas & Electric Service
		04/12/2010	15792641	00460427	\$627.30	Gas & Electric Service
				00460431	\$6,646.53	Gas & Electric Service
				00460446	\$1,910.27	Gas & Electric Service
				00460501	\$2,189.00	Gas & Electric Service
				00460502	\$335.54	Gas & Electric Service
				00460503	\$2,227.88	Gas & Electric Service
				00460509	\$938.80	Gas & Electric Service
				00460510	\$14,466.08	Gas & Electric Service
				00460518	\$3,255.87	Gas & Electric Service
				00460520	\$2,039.34	Gas & Electric Service
				00460522	\$614.98	Gas & Electric Service
				00460524	\$412.27	Gas & Electric Service
				00460525	\$1,539.60	Gas & Electric Service
				00460527	\$16,899.04	Gas & Electric Service
				00460528	\$322.92	Gas & Electric Service
				00460529	\$363.05	Gas & Electric Service
				00460532	\$19.80	Gas & Electric Service
				00460533	\$321.45	Gas & Electric Service
				00460534	\$132.83	Gas & Electric Service
				00460536	\$3,050.80	Gas & Electric Service
				00460545	\$559.87	Gas & Electric Service
				00460548	\$5,581.68	Gas & Electric Service
				00460550	\$622.59	Gas & Electric Service
				00460552	\$10.11	Gas & Electric Service
				00460553	\$445.23	Gas & Electric Service
				00460554	\$608.55	Gas & Electric Service
				00460555	\$2,510.35	Gas & Electric Service
				00460556	\$437.23	Gas & Electric Service
				00460557	\$3,809.59	Gas & Electric Service
				00460558	\$7,306.85	Gas & Electric Service
				00460559	\$266.67	Gas & Electric Service
				00460560	\$55.17	Gas & Electric Service
				00460561	\$6,004.62	Gas & Electric Service
				00460562	\$87.77	Gas & Electric Service
				00460563	\$459.42	Gas & Electric Service
				00460564	\$345.73	Gas & Electric Service
				00460565	\$3,350.07	Gas & Electric Service
				00460566	\$945.21	Gas & Electric Service
				00460570	\$8,377.43	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00460572	\$3,358.84	Gas & Electric Service
				00460574	\$11,908.42	Gas & Electric Service
				00460577	\$5,803.75	Gas & Electric Service
				00460579	\$339.53	Gas & Electric Service
				00460580	\$109.58	Gas & Electric Service
				00460581	\$73.60	Gas & Electric Service
				00460583	\$23.96	Gas & Electric Service
				00460585	\$500.83	Gas & Electric Service
				00460586	\$2,546.39	Gas & Electric Service
				00460587	\$810.81	Gas & Electric Service
				00460588	\$2,323.67	Gas & Electric Service
		04/16/2010	15793142	00461347	\$298.58	Gas & Electric Service
				00461348	\$6,655.38	Gas & Electric Service
				00461349	\$164.31	Gas & Electric Service
				00461350	\$816.53	Gas & Electric Service
				00461351	\$3,415.18	Gas & Electric Service
				00461352	\$3,626.49	Gas & Electric Service
				00461353	\$614.01	Gas & Electric Service
				00461354	\$2,626.06	Gas & Electric Service
				00461355	\$2,790.22	Gas & Electric Service
				00461356	\$7,360.68	Gas & Electric Service
				00461357	\$9,402.91	Gas & Electric Service
				00461358	\$2,190.02	Gas & Electric Service
				00461359	\$4,167.18	Gas & Electric Service
				00461360	\$2,706.51	Gas & Electric Service
				00461361	\$59.34	Gas & Electric Service
				00461362	\$189.70	Gas & Electric Service
				00461364	\$786.79	Gas & Electric Service
				00461368	\$202.42	Gas & Electric Service
				00461370	\$599.28	Gas & Electric Service
				00461371	\$5,145.19	Gas & Electric Service
				00461373	\$415.07	Gas & Electric Service
				00461374	\$620.01	Gas & Electric Service
				00461375	\$674.39	Gas & Electric Service
				00461377	\$515.26	Gas & Electric Service
				00461378	\$447.79	Gas & Electric Service
				00461379	\$184.15	Gas & Electric Service
				00461381	\$216.04	Gas & Electric Service
				00461385	\$324.05	Gas & Electric Service
				00461386	\$21.41	Gas & Electric Service
				00461399	\$707.57	Gas & Electric Service
				00461400	\$8,917.00	Gas & Electric Service
				00461402	\$2,573.16	Gas & Electric Service
				00461460	\$5,621.50	Gas & Electric Service
				00461501	\$1,664.52	Gas & Electric Service
				00461525	\$729.68	Gas & Electric Service
				00461674	\$2,629.44	Gas & Electric Service

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				00461675	\$2,459.59	Gas & Electric Service
				00461677	\$2,212.46	Gas & Electric Service
				00461679	\$14,183.61	Gas & Electric Service
				00461680	\$181.38	Gas & Electric Service
				00461682	\$7,624.08	Gas & Electric Service
				00461685	\$1,923.03	Gas & Electric Service
				00461687	\$256.95	Gas & Electric Service
				00461689	\$6,065.40	Gas & Electric Service
				00461690	\$10.11	Gas & Electric Service
				00461692	\$7,880.61	Gas & Electric Service
				00461693	\$1,604.42	Gas & Electric Service
				00461695	\$1,940.75	Gas & Electric Service
				00461696	\$71.76	Gas & Electric Service
				00461698	\$15.33	Gas & Electric Service
		04/19/2010	15793350	00461709	\$5,342.79	Gas & Electric Service
				00461736	\$121.69	Gas & Electric Service
				00461737	\$1,871.61	Gas & Electric Service
				00461740	\$227.50	Gas & Electric Service
				00461741	\$14,031.50	Gas & Electric Service
				00461742	\$425.55	Gas & Electric Service
				00461743	\$1,537.58	Gas & Electric Service
				00461745	\$129.94	Gas & Electric Service
				00461747	\$597.02	Gas & Electric Service
				00461749	\$389.63	Gas & Electric Service
				00461792	\$300.71	Gas & Electric Service
				00461794	\$2,876.01	Gas & Electric Service
				00461797	\$3,455.55	Gas & Electric Service
				00461799	\$396.49	Gas & Electric Service
				00461801	\$10.10	Gas & Electric Service
				00461804	\$322.41	Gas & Electric Service
				00461807	\$310.50	Gas & Electric Service
				00461808	\$136.84	Gas & Electric Service
				00461809	\$27,684.89	Gas & Electric Service
				00461810	\$75.25	Gas & Electric Service
				00461815	\$10.11	Gas & Electric Service
				00461822	\$133.83	Gas & Electric Service
				00461825	\$2,689.86	Gas & Electric Service
				00461827	\$10.44	Gas & Electric Service
				00461829	\$2,224.49	Gas & Electric Service
				00461839	\$14.83	Gas & Electric Service
				00461842	\$5,403.86	Gas & Electric Service
				00461844	\$31.41	Gas & Electric Service
				00461848	\$209.12	Gas & Electric Service
				00461849	\$429.23	Gas & Electric Service
				00461852	\$1,371.92	Gas & Electric Service
				00461856	\$752.15	Gas & Electric Service
				00461857	\$65.82	Gas & Electric Service

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				00461859	\$430.93	Gas & Electric Service
				00462062	\$117.71	Gas & Electric Service
				00462064	\$132.79	Gas & Electric Service
				00462065	\$272.29	Gas & Electric Service
				00462067	\$57.54	Gas & Electric Service
				00462068	\$1,019.68	Gas & Electric Service
				00462069	\$192.90	Gas & Electric Service
				00462071	\$1,540.40	Gas & Electric Service
				00462072	\$3,341.33	Gas & Electric Service
				00462073	\$13,028.33	Gas & Electric Service
				00462074	\$1,936.79	Gas & Electric Service
				00462078	\$9,462.17	Gas & Electric Service
				00462079	\$1,555.18	Gas & Electric Service
				00462080	\$112.05	Gas & Electric Service
				00462081	\$2,145.55	Gas & Electric Service
				00462082	\$170.14	Gas & Electric Service
				00462083	\$104.63	Gas & Electric Service
		04/21/2010	15793589	00462275	\$144.16	Gas & Electric Service
				00462279	\$1,071.33	Gas & Electric Service
				00462310	\$68,512.80	Gas & Electric Service
				00462314	\$3,745.01	Gas & Electric Service
				00462319	\$0.85	Gas & Electric Service
				00462320	\$1,049.24	Gas & Electric Service
				00462324	\$52.75	Gas & Electric Service
				00462325	\$179.92	Gas & Electric Service
				00462340	\$131.29	Gas & Electric Service
				00462341	\$5,496.64	Gas & Electric Service
				00462342	\$198.64	Gas & Electric Service
				00462350	\$23,606.26	Gas & Electric Service
				00462356	\$13,313.45	Gas & Electric Service
				00462358	\$5,533.44	Gas & Electric Service
				00462360	\$218.26	Gas & Electric Service
				00462362	\$211.89	Gas & Electric Service
				00462367	\$10.10	Gas & Electric Service
				00462371	\$65.34	Gas & Electric Service
				00462373	\$1,487.80	Gas & Electric Service
				00462377	\$4,165.16	Gas & Electric Service
				00462379	\$3,836.82	Gas & Electric Service
				00462383	\$1,149.21	Gas & Electric Service
				00462385	\$29.51	Gas & Electric Service
				00462387	\$17.58	Gas & Electric Service
				00462389	\$292.88	Gas & Electric Service
		04/23/2010	15793854	00462542	\$4,577.74	Gas & Electric Service
				00462545	\$10.10	Gas & Electric Service
				00462547	\$1,696.06	Gas & Electric Service
				00462548	\$426.90	Gas & Electric Service
				00462549	\$96.31	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462554	\$2,267.97	Gas & Electric Service
				00462555	\$769.77	Gas & Electric Service
				00462556	\$23.60	Gas & Electric Service
				00462557	\$23.55	Gas & Electric Service
				00462558	\$23.89	Gas & Electric Service
				00462559	\$11,796.14	Gas & Electric Service
				00462560	\$2,235.61	Gas & Electric Service
				00462561	\$1,311.35	Gas & Electric Service
				00462562	\$10.11	Gas & Electric Service
				00462563	\$3,515.26	Gas & Electric Service
				00462569	\$6,709.97	Gas & Electric Service
				00462571	\$9,809.79	Gas & Electric Service
				00462573	\$23.96	Gas & Electric Service
				00462581	\$3,987.81	Gas & Electric Service
				00462584	\$2,111.02	Gas & Electric Service
				00462586	\$242.02	Gas & Electric Service
				00462589	\$2,795.85	Gas & Electric Service
				00462591	\$1,169.55	Gas & Electric Service
				00462592	\$2,980.74	Gas & Electric Service
				00462613	\$2,185.35	Gas & Electric Service
		04/28/2010	15794256	00462637	\$10.11	Gas & Electric Service
				00462638	\$13.93	Gas & Electric Service
				00462639	\$166.45	Gas & Electric Service
				00462640	\$142.56	Gas & Electric Service
				00462641	\$91.73	Gas & Electric Service
				00462642	\$1,354.56	Gas & Electric Service
				00462643	\$3,564.01	Gas & Electric Service
				00462644	\$3,136.94	Gas & Electric Service
				00462645	\$1,502.53	Gas & Electric Service
				00462646	\$388.10	Gas & Electric Service
				00462655	\$594.63	Gas & Electric Service
				00462656	\$2,341.89	Gas & Electric Service
				00462673	\$208.79	Gas & Electric Service
				00462674	\$10.10	Gas & Electric Service
				00462675	\$47.98	Gas & Electric Service
				00462676	\$2,907.22	Gas & Electric Service
				00462677	\$1,914.81	Gas & Electric Service
				00462685	\$2,654.78	Gas & Electric Service
				00462688	\$172.02	Gas & Electric Service
				00462689	\$485.69	Gas & Electric Service
				00462690	\$388.10	Gas & Electric Service
				00462691	\$4,302.38	Gas & Electric Service
				00462692	\$1,473.22	Gas & Electric Service
				00462694	\$252.90	Gas & Electric Service
				00462695	\$83.73	Gas & Electric Service
				00462762	\$718.98	Gas & Electric Service
				00462764	\$13,158.38	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462765	\$86.76	Gas & Electric Service
				00462768	\$1,048.21	Gas & Electric Service
				00462771	\$2,895.03	Gas & Electric Service
				00462782	\$55.08	Gas & Electric Service
				00462783	\$129.25	Gas & Electric Service
				00462784	\$4,448.06	Gas & Electric Service
				00462787	\$25.76	Gas & Electric Service
				00462789	\$2,403.26	Gas & Electric Service
				00462791	\$3,928.20	Gas & Electric Service
				00462793	\$3,260.95	Gas & Electric Service
				00462794	\$213.14	Gas & Electric Service
				00462795	\$573.79	Gas & Electric Service
				00462797	\$3,835.35	Gas & Electric Service
				00462799	\$3,991.38	Gas & Electric Service
				00462801	\$2,592.71	Gas & Electric Service
				00462802	\$1,367.32	Gas & Electric Service
				00462806	\$3,202.33	Gas & Electric Service
				00462807	\$859.33	Gas & Electric Service
				00462810	\$320.52	Gas & Electric Service
				00462812	\$3,155.88	Gas & Electric Service
				00462813	\$28.26	Gas & Electric Service
				00462814	\$5,733.49	Gas & Electric Service
				00462816	\$475.67	Gas & Electric Service
				00462834	\$11,583.50	Gas & Electric Service
				00462836	\$14.04	Gas & Electric Service
				00462838	\$15,639.21	Gas & Electric Service
				00462840	\$3,099.14	Gas & Electric Service
				00462842	\$490.64	Gas & Electric Service
				00462843	\$115.17	Gas & Electric Service
				00462844	\$4,438.09	Gas & Electric Service
				00462845	\$1,234.69	Gas & Electric Service
				00462847	\$16.43	Gas & Electric Service
				00462849	\$201.87	Gas & Electric Service
				00462939	\$10.89	Gas & Electric Service
				00462940	\$182.14	Gas & Electric Service
				00462941	\$1,620.05	Gas & Electric Service
				00462942	\$2,817.13	Gas & Electric Service
				00462943	\$10.10	Gas & Electric Service
				00462944	\$414.65	Gas & Electric Service
				00462945	\$91.29	Gas & Electric Service
				00462946	\$288.65	Gas & Electric Service
				00462949	\$38.51	Gas & Electric Service
				00462951	\$2,959.22	Gas & Electric Service
				00462952	\$593.24	Gas & Electric Service
				00462954	\$766.02	Gas & Electric Service
				00462955	\$1,147.95	Gas & Electric Service
				00462956	\$588.73	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462958	\$315.16	Gas & Electric Service
				00462959	\$610.57	Gas & Electric Service
				00462962	\$27,518.09	Gas & Electric Service
				00462963	\$2,563.12	Gas & Electric Service
				00462967	\$457.21	Gas & Electric Service
				00462969	\$10.11	Gas & Electric Service
				00462970	\$7,364.62	Gas & Electric Service
				00462971	\$75.94	Gas & Electric Service
				00462972	\$4,300.22	Gas & Electric Service
				00462975	\$3,036.72	Gas & Electric Service
				00462977	\$4,124.65	Gas & Electric Service
				00462979	\$173.89	Gas & Electric Service
				00462981	\$95.85	Gas & Electric Service
				00462982	\$1,155.28	Gas & Electric Service
				00463011	\$32.56	Gas & Electric Service
				00463012	\$4,390.82	Gas & Electric Service
				00463013	\$5,088.12	Gas & Electric Service
				00463014	\$332.46	Gas & Electric Service
				00463015	\$33.19	Gas & Electric Service
				00463016	\$275.37	Gas & Electric Service
				00463017	\$117.54	Gas & Electric Service
				00463018	\$504.90	Gas & Electric Service
				00463019	\$480.94	Gas & Electric Service
				00463020	\$4,143.13	Gas & Electric Service
				00463021	\$154.19	Gas & Electric Service
				00463022	\$1,138.95	Gas & Electric Service
				00463023	\$5,728.99	Gas & Electric Service
				00463024	\$5,280.42	Gas & Electric Service
				00463025	\$516.31	Gas & Electric Service
				00463026	\$580.37	Gas & Electric Service
				00463027	\$1,071.65	Gas & Electric Service
				00463028	\$2,159.38	Gas & Electric Service
				00463029	\$3,487.45	Gas & Electric Service
				00463030	\$10.11	Gas & Electric Service
				00463032	\$107.21	Gas & Electric Service
				00463033	\$1,660.46	Gas & Electric Service
				00463037	\$5,180.63	Gas & Electric Service
				00463041	\$5,467.99	Gas & Electric Service
				00463915	\$565.49	Gas & Electric Service
				00463917	\$68.79	Gas & Electric Service
		04/29/2010	15794388	00464126	\$2,306.51	Gas & Electric Service
				00464128	\$286.28	Gas & Electric Service
				00464131	\$1,961.04	Gas & Electric Service
				00464132	\$34.16	Gas & Electric Service
				00464133	\$2,464.73	Gas & Electric Service
				00464134	\$106.39	Gas & Electric Service
				00464135	\$1,794.12	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464136	\$129.97	Gas & Electric Service
				00464138	\$40.83	Gas & Electric Service
				00464139	\$714.76	Gas & Electric Service
				00464141	\$421.92	Gas & Electric Service
				00464143	\$108.86	Gas & Electric Service
				00464144	\$558.78	Gas & Electric Service
				00464145	\$296.48	Gas & Electric Service
				00464146	\$109.58	Gas & Electric Service
				00464147	\$91.29	Gas & Electric Service
				00464148	\$500.69	Gas & Electric Service
				00464149	\$10.11	Gas & Electric Service
				00464150	\$2,905.45	Gas & Electric Service
				00464151	\$397.49	Gas & Electric Service
				00464152	\$1,267.90	Gas & Electric Service
				00464154	\$501.51	Gas & Electric Service
				00464155	\$10.10	Gas & Electric Service
				00464156	\$136.41	Gas & Electric Service
				00464159	\$1,691.84	Gas & Electric Service
				00464160	\$16,374.00	Gas & Electric Service
				00464161	\$6,082.69	Gas & Electric Service
				00464163	\$886.81	Gas & Electric Service
				00464164	\$61.51	Gas & Electric Service
				00464165	\$50.78	Gas & Electric Service
				00464166	\$10.10	Gas & Electric Service
				00464167	\$200.79	Gas & Electric Service
				00464168	\$127.44	Gas & Electric Service
				00464169	\$71.46	Gas & Electric Service
				00464170	\$7,358.69	Gas & Electric Service
				00464171	\$27.22	Gas & Electric Service
				00464172	\$2,748.59	Gas & Electric Service
				00464174	\$149.46	Gas & Electric Service
				00464175	\$141.30	Gas & Electric Service
				00464176	\$2,246.80	Gas & Electric Service
				00464177	\$1,882.60	Gas & Electric Service
				00464178	\$10.11	Gas & Electric Service
				00464179	\$95.84	Gas & Electric Service
				00464180	\$9,054.28	Gas & Electric Service
				00464181	\$381.48	Gas & Electric Service
				00464182	\$1,637.05	Gas & Electric Service
				00464183	\$1,789.26	Gas & Electric Service
				00464184	\$16.47	Gas & Electric Service
				00464185	\$10.61	Gas & Electric Service
				00464186	\$301.89	Gas & Electric Service
				00464187	\$1,802.26	Gas & Electric Service
				00464362	\$272.17	Gas & Electric Service
				00464363	\$2,605.47	Gas & Electric Service
				00464364	\$502.94	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464365	\$10.11	Gas & Electric Service
				00464366	\$7,160.40	Gas & Electric Service
				00464367	\$10.11	Gas & Electric Service
				00464368	\$3,075.48	Gas & Electric Service
				00464369	\$355.84	Gas & Electric Service
				00464370	\$6,538.55	Gas & Electric Service
				00464372	\$169.03	Gas & Electric Service
				00464373	\$362.63	Gas & Electric Service
				00464374	\$486.64	Gas & Electric Service
				00464375	\$559.02	Gas & Electric Service
				00464376	\$336.41	Gas & Electric Service
Vendor Total					\$1,011,501.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College	04/09/2010	15792543	00460312	\$59.59	Outside Printing/Pmt Supplies
Vendor Total					\$59.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System	04/14/2010	15792941	00460721	\$792.00	Transit Bus Tokens & Passes
				00460723	\$792.00	Transit Bus Tokens & Passes
				00460725	\$1,116.00	Transit Bus Tokens & Passes
		04/19/2010	15793364	00461425	\$90.00	Transit Bus Tokens & Passes
				00461426	\$1,800.00	Transit Bus Tokens & Passes
				00461428	\$1,440.00	Transit Bus Tokens & Passes
		04/26/2010	15794050	00461429	\$180.00	Transit Bus Tokens & Passes
				00461430	\$180.00	Transit Bus Tokens & Passes
				00461431	\$180.00	Transit Bus Tokens & Passes
		04/09/2010	15792544	00458699	\$50.00	Transit Bus Tokens & Passes
Vendor Total					\$6,620.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002220	San Diego Miramar College	04/07/2010	15792312	00459891	\$39.00	Prepaid Expenditures/Expenses
		04/28/2010	15794210	00463770	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$104.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.	04/28/2010	15794275	00460714	\$1,183.64	Bldg Maintenance Supplies
Vendor Total					\$1,183.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University	04/23/2010	15793831	00462669	\$2,075.00	Conference Local
		04/28/2010	15794276	00463681	\$8,500.00	Consultant >\$25K
				00464015	\$750.00	Tuition Cert

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$11,325.00	

0000002257	San Diego Unified School District					
		04/02/2010	15791986	00459108	\$769.00	Contracted Svcs Less Than \$25K
				00459111	\$509.50	Contracted Svcs Less Than \$25K
				00459112	\$1,696.50	Contracted Svcs Less Than \$25K
				00459113	\$963.50	Contracted Svcs Less Than \$25K
				00459114	\$1,113.50	Contracted Svcs Less Than \$25K
				00459115	\$1,212.50	Contracted Svcs Less Than \$25K
				00459116	\$1,407.86	Inservice supplies
				00459117	\$177.50	Inservice supplies
				00459118	\$66.00	Inservice supplies
				00459119	\$177.50	Inservice supplies
				00459121	\$177.50	Inservice supplies
				00459126	\$57.00	Inservice supplies
				00459127	\$142.50	Inservice supplies
				00459128	\$199.99	Inservice supplies
				00459326	\$265.00	Supplies
				00459328	\$133.00	Inservice supplies
				00459330	\$185.00	Inservice supplies
				00459331	\$192.50	Inservice supplies
				00459332	\$85.00	Inservice supplies
				00459334	\$161.50	Inservice supplies
				00459335	\$150.00	Inservice supplies
				00459338	\$151.25	Inservice supplies
				00459339	\$175.00	Inservice supplies
				00459340	\$92.50	Inservice supplies
			15791996	00459120	\$177.50	Inservice supplies
	04/07/2010		040230	00459984	\$75,659.73	Due To Stdnt Grps/Oth Agencies
			15792320	00459979	\$24,302.07	Claims Settlement Payments
	04/09/2010		15792545	00459327	\$165.00	Inservice supplies
				00459336	\$201.25	Supplies
				00459342	\$198.00	Inservice supplies
			15792546	00460200	\$90,982.47	Workers' Comp Claims
				00460203	\$113,122.78	Workers' Comp Claims
	04/14/2010		15792942	00460939	\$138,635.57	Workers' Comp Claims
	04/16/2010		00060624	00461744	\$4,615.05	Accounts Payable - Use Tax
			15793154	00453273	\$197.20	Supplies
				00453274	\$189.25	Supplies
				00453275	\$172.55	Supplies
				00453276	\$172.65	Supplies
	04/23/2010		15793886	00463095	\$162,996.34	Workers' Comp Claims
			15793887	00463094	\$1,971.90	Claims Settlement Payments
	04/26/2010		043059	00463405	\$7,715.80	Due To Stdnt Grps/Oth Agencies
	04/28/2010		000983	00463895	\$1,781,018.07	Due To Stdnt Grps/Oth Agencies
			15794277	00462048	\$80.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464017	\$140.00	Supplies
				00464018	\$65.00	Inservice supplies
				00464019	\$151.25	Supplies
				00464020	\$97.00	Inservice supplies
				00464021	\$182.25	Inservice supplies
				00464024	\$192.50	Inservice supplies
				00464025	\$177.50	Inservice supplies
				00464026	\$177.50	Inservice supplies
				00464027	\$128.00	Inservice supplies
				00464028	\$133.00	Inservice supplies
				00464029	\$133.00	Inservice supplies
				00464031	\$215.00	Supplies
				00464034	\$490.00	Supplies
				00464042	\$230.00	Supplies
				00464043	\$414.00	Inservice supplies
				00464044	\$207.00	Inservice supplies
				00464045	\$325.00	Inservice supplies
				00464046	\$364.00	Inservice supplies
				00464047	\$297.50	Inservice supplies
				00464048	\$297.50	Inservice supplies
				00464049	\$297.50	Inservice supplies
		04/29/2010	15794412	00463682	\$1,458.53	Inservice supplies
				00464022	\$190.00	Inservice supplies
				00464023	\$195.00	Inservice supplies
			15794489	00464283	\$35.72	AP - Payroll Deductions
			15794490	00464284	\$88.25	AP - Payroll Deductions
			15794491	00464285	\$3,189.01	AP - Payroll Deductions
			15794492	00464286	\$283.30	AP - Payroll Deductions
			15794493	00464287	\$9,314.52	AP - Payroll Deductions
			15794494	00464288	\$1,404.63	AP - Payroll Deductions
			15794495	00464289	\$3,320.00	AP - Payroll Deductions
			15794496	00464290	\$35,622.69	AP - Payroll Deductions
			15794497	00464292	\$4,983.00	AP - Payroll Deductions
				Vendor Total	\$2,477,633.43	
000005752	San Diego Web Offset					
		04/02/2010	15791987	00457218	\$536.68	Outside Printing/Pmt Supplies
		04/16/2010	15793155	00461621	\$415.17	Supplies
		04/19/2010	15793365	00462046	\$383.03	Outside Printing/Pmt Supplies
				Vendor Total	\$1,334.88	
0000024271	San Diego's Balboa Park Puppet Guild					
		04/23/2010	15793832	00454547	\$109.80	Admission/Entry Tickets
				Vendor Total	\$109.80	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019770	Sand Dollar Sportswear					
		04/05/2010	15792099	00459619	\$1,363.13	Inservice supplies
Vendor Total					\$1,363.13	
000002268	Santillana USA Publishing Co, Inc.					
		04/29/2010	15794338	00462484	\$3,118.13	Supplies
Vendor Total					\$3,118.13	
0000024162	Sarah Horton					
		04/09/2010	15792450	00460381	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
0000019682	SASS/Mestmaker Insurance					
		04/29/2010	15794482	00464253	\$423.36	AP - Payroll Deductions
Vendor Total					\$423.36	
0000006850	Saturn Electric, Inc.					
		04/05/2010	15792082	00459557	\$974.00	Equipment
		04/07/2010	15792291	00459643	\$3,896.00	Equipment
				00459644	\$4,870.00	Equipment
				00459645	\$11,688.00	Equipment
				00459646	\$6,818.00	Equipment
				00459647	\$19,480.00	Equipment
				00459648	\$4,870.00	Equipment
				00459649	\$2,922.00	Equipment
				00459650	\$10,714.00	Equipment
				00459651	\$1,948.00	Equipment
				00459652	\$2,922.00	Equipment
				00459653	\$2,922.00	Equipment
				00459654	\$3,896.00	Equipment
				00459655	\$974.00	Equipment
				00459656	\$4,870.00	Equipment
				00459657	\$5,844.00	Equipment
				00459658	\$4,870.00	Equipment
				00459659	\$1,196.00	Equipment
				00459660	\$1,794.00	Equipment
				00459661	\$598.00	Equipment
				00459662	\$598.00	Equipment
				00459663	\$3,588.00	Equipment
				00459664	\$598.00	Equipment
				00459665	\$598.00	Equipment
				00459666	\$1,196.00	Equipment
				00459667	\$1,794.00	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459668	\$2,990.00	Equipment
				00459669	\$598.00	Equipment
				00459715	\$6,578.00	Equipment
				00459716	\$1,196.00	Equipment
				00459717	\$2,392.00	Equipment
				00459719	\$598.00	Equipment
				00459721	\$5,980.00	Equipment
				00459723	\$1,794.00	Equipment
				00459724	\$1,794.00	Equipment
				00459725	\$1,196.00	Equipment
				00459726	\$2,392.00	Equipment
				00459727	\$8,372.00	Equipment
				00459728	\$4,186.00	Equipment
		04/14/2010	15792874	00460674	\$236,535.22	Equipment
		04/19/2010	15793337	00461933	\$598.00	Equipment
Vendor Total					\$383,637.22	

0000002271	Scantron Corporation					
		04/14/2010	15792816	00457474	\$1,312.97	Supplies
		04/19/2010	15793291	00459046	\$670.12	Supplies
			15793357	00460969	\$2,720.98	Supplies
		04/23/2010	15793742	00459581	\$1,312.97	Supplies
				00459584	\$625.07	Supplies
				00459601	\$402.93	Supplies
				00459603	\$1,311.12	Supplies
				00459606	\$532.44	Supplies
Vendor Total					\$8,888.60	

0000002285	Schmidt Fire Protection Co					
		04/09/2010	15792451	00459988	\$2,080.00	Contracted Svcs Less Than \$25K
		04/19/2010	15793292	00461932	\$387.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,467.00	

0000002295	Scholastic Magazines					
		04/14/2010	15792817	00461116	\$131.67	Supplies
		04/16/2010	15793063	00461298	\$114.11	Supplies
		04/21/2010	15793519	00461157	\$416.14	Supplies
Vendor Total					\$661.92	

0000002287	Scholastic, Inc.					
		04/05/2010	15792043	00457145	\$8,082.16	Supplies
		04/07/2010	15792223	00459887	\$1,671.18	Supplies
		04/09/2010	15792452	00459373	\$753.11	Supplies
			15792533	00459886	\$1,781.49	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/12/2010	15792605	00457410	\$142.34	Supplies
		04/14/2010	15792818	00461161	\$3,215.45	Books and Other Reference Mtls
			15792931	00460406	\$141.06	Supplies
		04/19/2010	15793293	00459515	\$663.82	Supplies
		04/21/2010	15793520	00459765	\$13,171.27	Supplies
		04/23/2010	15793743	00460603	\$46.41	Supplies
		04/28/2010	15794172	00462770	\$406.84	Supplies
Vendor Total					\$30,075.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002299	School Bus Parts Co					
		04/14/2010	15792932	00460937	\$80.62	Other Repair Supplies
				00460941	\$193.95	Other Repair Supplies
				00460945	\$1,181.89	Other Repair Supplies
Vendor Total					\$1,456.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002302	School Health Supply Co					
		04/02/2010	15791979	00457411	\$835.27	Supplies
				00457425	\$93.17	Supplies
				00457429	\$150.32	Supplies
		04/07/2010	15792313	00459877	\$176.92	Supplies
				00459883	\$11.14	Supplies
				00459884	\$6.05	Supplies
		04/09/2010	15792534	00459869	\$439.17	Supplies
				00459876	\$209.15	Supplies
				00459881	\$262.11	Supplies
				00459882	\$167.89	Supplies
		04/12/2010	15792606	00457483	\$1,945.32	Furniture <\$500
		04/16/2010	15793148	00461059	\$101.49	Supplies
				00461060	\$164.11	Supplies
				00461061	\$587.65	Supplies
				00461062	\$377.88	Supplies
				00461064	\$249.53	Supplies
		04/19/2010	15793358	00461053	\$127.01	Supplies
				00461057	\$521.44	Supplies
		04/21/2010	15793611	00460961	\$166.26	Supplies
		04/23/2010	15793744	00459435	\$297.07	Supplies
				00459436	\$81.06	Supplies
				00459437	\$27.05	Supplies
				00459438	\$220.19	Supplies
				00459439	\$511.84	Supplies
		04/28/2010	15794269	00463834	\$471.51	Supplies
		04/29/2010	15794339	00461338	\$19.10	Supplies
Vendor Total					\$8,219.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000019632	School Kids Healthcare					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/02/2010	15791910	00456025	\$9.46	Supplies
				00456026	\$14.19	Supplies
		04/07/2010	15792224	00457428	\$23.39	Supplies
Vendor Total					\$47.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003861	School Mate					
		04/19/2010	15793294	00462033	\$1,450.00	Supplies
Vendor Total					\$1,450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		04/02/2010	15791980	00457467	\$17.40	Supplies
		04/14/2010	15792819	00461167	\$27.47	Supplies
		04/21/2010	15793612	00460965	\$112.55	Supplies
		04/23/2010	15793745	00459580	\$27.65	Supplies
				00459617	\$313.17	Supplies
Vendor Total					\$498.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		04/02/2010	15791911	00459419	\$260.00	Contracted Svcs Less Than \$25K
		04/23/2010	15793746	00463241	\$260.00	Contracted Svcs Less Than \$25K
		04/29/2010	15794379	00464296	\$125.00	Prepaid Expenditures/Expenses
Vendor Total					\$645.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		04/02/2010	15791912	00455771	\$12,248.62	Supplies
				00456750	\$1,828.33	Supplies
				00456751	\$613.45	Supplies
			15791981	00455766	\$28.17	Supplies
		04/07/2010	15792225	00459976	\$156.08	Supplies
			15792314	00459675	\$634.03	Supplies
				00459676	\$5.52	Supplies
				00459677	\$105.83	Supplies
				00459678	\$95.70	Supplies
				00459679	\$142.78	Supplies
				00459680	\$92.59	Supplies
				00459681	\$287.17	Supplies
				00459682	\$147.25	Supplies
		04/09/2010	15792453	00452959	\$116.99	Supplies
				00459978	\$442.98	Start-Up Supplies Noncapital
				00459981	\$285.08	Supplies
		04/12/2010	15792607	00459968	\$67.11	Supplies
		04/14/2010	15792821	00461190	\$500.82	Supplies
				00461192	\$1,564.11	Supplies
				00461193	\$74.25	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461197	\$1,474.98	Supplies
				00461199	\$48.98	Supplies
			15792933	00460870	\$374.29	Supplies
				00460872	\$22.37	Supplies
				00460874	\$882.45	Supplies
				00460877	\$74.76	Supplies
		04/19/2010	15793295	00459458	\$40.66	Supplies
				00459459	\$334.60	Supplies
				00459460	\$1,468.47	Supplies
				00459462	\$1,945.24	Supplies
				00459476	\$1,090.98	Supplies
				00459500	\$192.40	Supplies
				00459501	\$299.86	Supplies
			15793360	00460868	\$97.85	Supplies
		04/21/2010	15793521	00459457	\$47.25	Supplies
				00459493	\$197.82	Supplies
				00459494	\$295.78	Supplies
				00459495	\$46.52	Supplies
				00459498	\$101.46	Supplies
				00459499	\$213.69	Supplies
		04/23/2010	15793747	00459479	\$472.13	Supplies
				00459488	\$144.63	Supplies
				00459502	\$58.98	Supplies
				00459505	\$175.51	Supplies
				00459507	\$63.53	Supplies
				00459509	\$46.11	Supplies
				00459510	\$131.61	Supplies
				00459513	\$89.65	Supplies
				00462142	\$2,248.41	Supplies
			15793873	00462882	\$67.43	Supplies
		04/26/2010	15793981	00459512	\$193.48	Supplies
				00462128	\$166.37	Supplies
				00462130	\$120.16	Supplies
			15794042	00462881	\$13.68	Supplies
				00462883	\$112.14	Supplies
		04/28/2010	15794173	00462131	\$59.09	Supplies
				00462132	\$174.00	Supplies
				00462133	\$158.75	Supplies
				00462134	\$174.00	Supplies
				00462135	\$257.54	Supplies
				00462136	\$84.28	Supplies
				00462137	\$491.89	Supplies
		04/29/2010	15794340	00462138	\$124.19	Supplies
				00462139	\$83.18	Supplies
				00462140	\$174.00	Supplies
				00462141	\$489.51	Supplies
				00462143	\$49.87	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462144	\$269.56	Supplies
Vendor Total					\$35,380.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006345	Scripps Ranch High School ASB					
		04/26/2010	15793982	00463383	\$522.00	Supplies
				00463384	\$1,398.00	Supplies
				00463385	\$2,737.00	Supplies
				00463387	\$1,643.00	Supplies
				00463389	\$1,950.00	Supplies
Vendor Total					\$8,250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004309	SDCC General Athletics					
		04/09/2010	15792538	00460304	\$1,000.00	Rental of Facilities
			15792539	00460305	\$1,165.00	Rental of Facilities
Vendor Total					\$2,165.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002239	SDSU Research Foundation					
		04/09/2010	15792540	00460294	\$3,000.00	Consultants <=\$25K
		04/23/2010	15793880	00463122	\$491.73	Rental of Facilities
			15793881	00463100	\$3,200.00	Consultants <=\$25K
		04/29/2010	15794419	00464351	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$6,891.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003978	Seams Exact					
		04/09/2010	15792454	00457036	\$540.99	Other Repair Supplies
		04/21/2010	15793522	00459579	\$990.13	Other Repair Supplies
		04/29/2010	15794341	00462759	\$1,190.14	Other Repair Supplies
Vendor Total					\$2,721.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002416	Sean O'Shea Foundation					
		04/02/2010	15791982	00458604	\$522.00	Inservice supplies
Vendor Total					\$522.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024594	See Ming Yee					
		04/23/2010	15793888	00463097	\$3,819.20	Contracted Svcs Less Than \$25K
Vendor Total					\$3,819.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002325	Sehi-Procomp Computer Products					
		04/05/2010	15792044	00457383	\$524.61	Supplies
				00457386	\$421.77	Supplies
		04/07/2010	15792226	00457373	\$126.54	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/09/2010	15792455	00457380	\$788.22	Supplies
				00457381	\$1,022.25	Equipment Non Capitalized
				00457387	\$954.41	Accts Payable-Software License
				00457388	\$1,487.70	Equipment Non Capitalized
				00457396	\$1,477.24	Equipment Non Capitalized
			15792535	00460261	\$1,724.88	Equipment Non Capitalized
		04/19/2010	15793361	00461051	\$657.31	Equipment Non Capitalized
		04/29/2010	15794405	00462887	\$1,866.20	Supplies
				00462888	\$239.11	Supplies
Vendor Total					\$11,290.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006346	Serra Jr/Sr High School ASB					
		04/19/2010	15793296	00458373	\$3,557.09	Consultants <=\$25K
		04/29/2010	15794342	00464261	\$2,105.28	Consultants <=\$25K
Vendor Total					\$5,662.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014659	Seton Identification Products					
		04/07/2010	15792315	00459885	\$107.20	Supplies
Vendor Total					\$107.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024280	Shannon Henderson					
		04/09/2010	15792456	00460364	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002343	Sherwin-Williams Company					
		04/07/2010	15792227	00459689	\$128.71	Inventory - PPO
			15792316	00459683	\$77.00	Inventory - PPO
				00459684	\$38.24	Inventory - PPO
				00459685	\$279.54	Inventory - PPO
				00459686	\$30.55	Bldg Maintenance Supplies
				00459687	\$45.02	Bldg Maintenance Supplies
				00459688	\$27.73	Inventory - PPO
				00459690	\$8.58	Inventory - PPO
				00459691	\$195.62	Inventory - PPO
				00459692	\$299.50	Inventory - PPO
		04/14/2010	15792934	00460901	\$459.90	Bldg Maintenance Supplies
		04/19/2010	15793297	00461795	\$-172.91	Bldg Maintenance Supplies
				00461800	\$117.19	Inventory - PPO
				00462032	\$294.60	Bldg Maintenance Supplies
		04/23/2010	15793748	00462761	\$98.92	Inventory - PPO
			15793874	00462885	\$982.40	Inventory - PPO
				00462886	\$99.83	Bldg Maintenance Supplies
		04/28/2010	15794174	00462030	\$229.03	Inventory - PPO
				00462031	\$717.48	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,956.93	
0000013986	Sierra Pacific West Inc					
		04/02/2010	15791951	00441943	\$7,000.00	Bldgs and Improvement of Bldgs
Vendor Total					\$7,000.00	
0000024516	SilverFlame					
		04/09/2010	15792457	00459372	\$351.05	Contracted Svcs Less Than \$25K
		04/14/2010	15792822	00461150	\$485.10	Contracted Svcs Less Than \$25K
Vendor Total					\$836.15	
0000009252	Simplex Grinnell					
		04/19/2010	15793298	00461993	\$-836.32	Inventory - PPO
				00461999	\$180.10	Inventory - PPO
				00462000	\$180.10	Inventory - PPO
				00462002	\$476.12	Inventory - PPO
		04/21/2010	15793523	00461993	\$-995.44	Inventory - PPO
				00462005	\$653.61	Contracted Svcs Less Than \$25K
				00462179	\$1,263.77	Buildings/Improvement To
Vendor Total					\$921.94	
0000016476	Skyriver Communications					
		04/23/2010	15793876	00462890	\$249.00	Other Communications
		04/29/2010	15794343	00460673	\$249.00	Other Communications
Vendor Total					\$498.00	
0000006420	Sloan Electric Company					
		04/19/2010	15793338	00461802	\$2,234.81	Bldg Maintenance Supplies
Vendor Total					\$2,234.81	
0000019196	Smart Kids Tutoring & Learning					
		04/05/2010	15792045	00459578	\$522.26	Contracted Svcs > \$25K
		04/16/2010	15793064	00461300	\$1,122.19	Contracted Svcs > \$25K
Vendor Total					\$1,644.45	
0000023981	Smarterville LLC					
		04/09/2010	15792458	00457335	\$1,530.00	Software Purchase
Vendor Total					\$1,530.00	
0000002380	Snap On Tools Corporation					
		04/02/2010	15791913	00459432	\$10.82	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10.82	

0000002382	Social Studies School Service					
	04/05/2010	15792046	00458991		\$205.09	Supplies
	04/09/2010	15792459	00459049		\$56.68	Supplies
	04/16/2010	15793065	00459067		\$441.33	Supplies
	04/23/2010	15793749	00460643		\$29.16	Supplies
Vendor Total					\$732.26	

0000016435	Solar Power and Electric I, LLC					
	04/16/2010	15793143	00461310		\$1,769.77	Gas & Electric Service
			00461311		\$2,452.27	Gas & Electric Service
			00461312		\$1,300.75	Gas & Electric Service
			00461313		\$1,124.03	Gas & Electric Service
			00461314		\$2,924.38	Gas & Electric Service
			00461315		\$997.54	Gas & Electric Service
			00461316		\$1,032.12	Gas & Electric Service
			00461317		\$386.20	Gas & Electric Service
			00461318		\$1,344.98	Gas & Electric Service
			00461319		\$-7,393.20	Gas & Electric Service
			00461320		\$-5,282.73	Gas & Electric Service
			00461321		\$6,522.33	Gas & Electric Service
			00461322		\$594.23	Gas & Electric Service
			00461323		\$1,957.86	Gas & Electric Service
			00461324		\$5,117.19	Gas & Electric Service
			00461325		\$436.01	Gas & Electric Service
			00461326		\$2,136.53	Gas & Electric Service
			00461328		\$4,891.10	Gas & Electric Service
			00461329		\$1,056.54	Gas & Electric Service
			00461331		\$2,122.85	Gas & Electric Service
			00461332		\$2,359.59	Gas & Electric Service
			00461333		\$1,871.02	Gas & Electric Service
			00461335		\$-1,352.62	Gas & Electric Service
			00461336		\$-4,213.48	Gas & Electric Service
	04/29/2010	15794389	00464188		\$2,617.89	Gas & Electric Service
			00464189		\$3,597.41	Gas & Electric Service
			00464190		\$1,654.02	Gas & Electric Service
			00464191		\$2,924.38	Gas & Electric Service
			00464193		\$52.96	Gas & Electric Service
			00464194		\$1,528.07	Gas & Electric Service
			00464223		\$386.20	Gas & Electric Service
			00464225		\$1,994.90	Gas & Electric Service
			00464226		\$3,090.54	Gas & Electric Service
			00464229		\$3,443.62	Gas & Electric Service
			00464232		\$9,759.02	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464234	\$594.23	Gas & Electric Service
				00464235	\$2,939.99	Gas & Electric Service
				00464237	\$6,720.38	Gas & Electric Service
				00464238	\$651.61	Gas & Electric Service
				00464239	\$3,167.67	Gas & Electric Service
				00464240	\$7,407.70	Gas & Electric Service
				00464352	\$3,091.84	Gas & Electric Service
				00464354	\$1,579.57	Gas & Electric Service
				00464355	\$1,887.71	Gas & Electric Service
				00464356	\$2,743.03	Gas & Electric Service
Vendor Total					\$85,988.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006355	Soltek Pacific					
		04/16/2010	15793111	00461293	\$528,960.00	Bldgs and Improvement of Bldgs
			15793112	00461294	\$242,321.25	Bldgs and Improvement of Bldgs
			15793113	00461295	\$132,556.35	Bldgs and Improvement of Bldgs
			15793114	00461296	\$73,207.95	Bldgs and Improvement of Bldgs
			15793115	00461297	\$39,496.25	Bldgs and Improvement of Bldgs
Vendor Total					\$1,016,541.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001767	Solution Tree					
		04/07/2010	15792276	00459916	\$569.00	Prepaid Expenditures/Expenses
			15792299	00459698	\$569.00	Prepaid Expenditures/Expenses
		04/23/2010	15793817	00462996	\$579.00	Prepaid Expenditures/Expenses
				00463002	\$579.00	Prepaid Expenditures/Expenses
				00463160	\$579.00	Prepaid Expenditures/Expenses
				00463163	\$579.00	Prepaid Expenditures/Expenses
		04/26/2010	15794026	00463388	\$579.00	Prepaid Expenditures/Expenses
			15794034	00463429	\$579.00	Prepaid Expenditures/Expenses
			15794051	00463370	\$579.00	Prepaid Expenditures/Expenses
		04/28/2010	15794238	00463878	\$579.00	Prepaid Expenditures/Expenses
				00463879	\$579.00	Prepaid Expenditures/Expenses
				00463880	\$579.00	Prepaid Expenditures/Expenses
Vendor Total					\$6,928.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005542	Soundtree					
		04/23/2010	15793750	00459870	\$32.45	Supplies
				00459872	\$137.37	Supplies
Vendor Total					\$169.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002392	South Bay Fence Company, Inc.					
		04/28/2010	15794232	00463679	\$4,640.00	Equipment Non Capitalized
Vendor Total					\$4,640.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008302	South Coast Environmental Services					
		04/05/2010	15792047	00457564	\$1,905.00	Disposal Of Hazardous Waste
				00458117	\$7,513.48	Rubbish Disposal
		04/26/2010	15794003	00463355	\$5,689.08	Rubbish Disposal
				Vendor Total	\$15,107.56	
000002395	Southern California Air					
		04/02/2010	15791952	00456077	\$500.04	Inventory - PPO
		04/05/2010	15792083	00456078	\$712.30	Inventory - PPO
		04/09/2010	15792511	00457148	\$704.90	Bldg Maintenance Supplies
				Vendor Total	\$1,917.24	
000010176	Southern Computer Repair					
		04/12/2010	15792608	00458070	\$299.00	Supplies
				00458081	\$169.00	Supplies
				Vendor Total	\$468.00	
000006851	Southland Electric, Inc.					
		04/14/2010	15792875	00461173	\$25,507.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$25,507.00	
000002400	Southland Envelope Co, Inc.					
		04/14/2010	15792823	00460649	\$428.93	Outside Printing/Pmt Supplies
		04/26/2010	15793983	00463303	\$714.88	Outside Printing/Pmt Supplies
				Vendor Total	\$1,143.81	
000020866	Southwest Preferred Finishing Products					
		04/16/2010	15793066	00461291	\$471.95	Outside Printing/Pmt Supplies
				00461292	\$297.90	Outside Printing/Pmt Supplies
				Vendor Total	\$769.85	
000022183	Spectrum Training Systems, Inc.					
		04/14/2010	15792876	00461179	\$1,175.00	Travel Conference
			15792877	00461182	\$410.00	Travel Conference
				Vendor Total	\$1,585.00	
000004154	Spinitar					
		04/23/2010	15793751	00460626	\$7,394.36	Equipment Non Capitalized
		04/28/2010	15794175	00459743	\$657.89	Supplies
				00459751	\$580.48	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,632.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014300	Spinlife.com					
		04/02/2010	15791914	00457433	\$1,759.00	Equipment Non Capitalized
Vendor Total					\$1,759.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004912	Sport Supply Group Inc					
		04/02/2010	15791915	00456746	\$156.48	Supplies
		04/23/2010	15793752	00463236	\$1,097.12	Supplies
Vendor Total					\$1,253.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024436	Sporting Goods Liquidators LLC					
		04/19/2010	15793299	00458102	\$1,230.88	Supplies
Vendor Total					\$1,230.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002420	Sports Imports, Inc.					
		04/26/2010	15793984	00459875	\$2,101.88	Supplies
Vendor Total					\$2,101.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004117	Sprint Pcs					
		04/02/2010	15791949	00453370	\$126.70	Telephone Service Cell Phones
				00456076	\$3,254.53	Telephone Service Cell Phones
				00457617	\$2,261.71	Telephone Service Cell Phones
				00458731	\$303.12	Telephone Service Cell Phones
				00458761	\$291.51	Telephone Service Cell Phones
		04/14/2010	15792870	00452196	\$361.17	Supplies
		04/21/2010	15793573	00461761	\$60.54	Telephone Service Cell Phones
Vendor Total					\$6,659.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002425	Squires Belt Material Co					
		04/02/2010	15791916	00457627	\$17.14	Bldg Maintenance Supplies
		04/07/2010	15792228	00457619	\$36.98	Bldg Maintenance Supplies
				00457631	\$23.86	Bldg Maintenance Supplies
				00458340	\$11.27	Bldg Maintenance Supplies
		04/19/2010	15793300	00462027	\$605.79	Bldg Maintenance Supplies
				00462028	\$290.75	Bldg Maintenance Supplies
		04/23/2010	15793753	00461846	\$1,091.56	Bldg Maintenance Supplies
				00462026	\$464.57	Inventory - PPO
		04/28/2010	15794176	00461812	\$179.44	Inventory - PPO
Vendor Total					\$2,721.36	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014566	St. Thomas Enterprises					
		04/09/2010	15792512	00459454	\$337,065.79	Bldgs and Improvement of Bldgs
Vendor Total					\$337,065.79	
0000000241	Stamps America					
		04/07/2010	15792229	00456079	\$115.28	Supplies
				00456080	\$19.58	Supplies
		04/26/2010	15793985	00462710	\$25.83	Outside Printing/Pmt Supplies
Vendor Total					\$160.69	
0000000009	Standard Insurance Company					
		04/29/2010	15794499	00464247	\$109,209.71	AP - Payroll Deductions
Vendor Total					\$109,209.71	
0000002442	Staples					
		04/23/2010	15793823	00461405	\$364.28	Supplies
Vendor Total					\$364.28	
0000019605	Starlight Theatre					
		04/12/2010	15792633	00460592	\$1,750.00	Rental of Facilities
Vendor Total					\$1,750.00	
0000000116	State Board of Equalization					
		04/14/2010	15792878	00461108	\$4,137.14	License And Fees
		04/21/2010	15793574	00462317	\$9,310.96	License And Fees
Vendor Total					\$13,448.10	
0000000001	State of CA Franchise Tax Board					
		04/09/2010	15792573	00460345	\$980.00	Consultant >\$25K
		04/12/2010	15792655	00458802	\$140.00	Consultants <=\$25K
				00460609	\$105.00	Consultants <=\$25K
		04/21/2010	15793625	00462480	\$140.00	Consultants <=\$25K
		04/23/2010	15793909	00462866	\$69.30	Consultants <=\$25K
Vendor Total					\$1,434.30	
0000003059	State of California					
		04/23/2010	15793754	00463169	\$105.00	Contracted Svcs Less Than \$25K
				00463170	\$105.00	Contracted Svcs Less Than \$25K
				00463171	\$105.00	Contracted Svcs Less Than \$25K
				00463172	\$105.00	Contracted Svcs Less Than \$25K
				00463173	\$105.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463174	\$105.00	Contracted Svcs Less Than \$25K
				00463175	\$105.00	Contracted Svcs Less Than \$25K
				00463176	\$105.00	Contracted Svcs Less Than \$25K
				00463177	\$105.00	Contracted Svcs Less Than \$25K
				00463178	\$105.00	Contracted Svcs Less Than \$25K
				00463179	\$105.00	Contracted Svcs Less Than \$25K
				00463180	\$105.00	Contracted Svcs Less Than \$25K
				00463181	\$105.00	Contracted Svcs Less Than \$25K
			15793818	00463167	\$140.00	Contracted Svcs Less Than \$25K
				00463168	\$140.00	Contracted Svcs Less Than \$25K
		04/26/2010	15793986	00463457	\$105.00	Contracted Svcs Less Than \$25K
				00463458	\$105.00	Contracted Svcs Less Than \$25K
				00463461	\$105.00	Contracted Svcs Less Than \$25K
				00463462	\$105.00	Contracted Svcs Less Than \$25K
				00463464	\$105.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,170.00	

0000007272	Stevens Construction					
		04/28/2010	15794233	00463472	\$116,570.70	Bldgs and Improvement of Bldgs
Vendor Total					\$116,570.70	

0000009308	Stratacom					
		04/09/2010	15792460	00457616	\$196.02	Supplies
				00457618	\$381.17	Supplies
Vendor Total					\$577.19	

0000020676	Streeter Printing Inc.					
		04/05/2010	15792048	00456736	\$31,216.69	Outside Printing/Pmt Supplies
Vendor Total					\$31,216.69	

0000002910	Summit Learning					
		04/12/2010	15792609	00457558	\$337.07	Supplies
		04/21/2010	15793525	00459434	\$70.10	Supplies
		04/29/2010	15794344	00461337	\$22.95	Supplies
Vendor Total					\$430.12	

0000002474	Super Duper Publication					
		04/02/2010	15791917	00457430	\$474.95	Supplies
Vendor Total					\$474.95	

0000002477	Superintendent Of Schools					
		04/05/2010	15792092	00458271	\$27.19	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/07/2010	15792277	00459938	\$175.00	Prepaid Expenditures/Expenses
				00459939	\$175.00	Prepaid Expenditures/Expenses
			15792304	00455906	\$25,012.50	Contracted Svcs > \$25K
		04/09/2010	15792536	00460282	\$40.00	Prepaid Expenditures/Expenses
		04/14/2010	15792911	00460753	\$14.80	Supplies
			15792912	00460754	\$27,279.00	Contracted Svcs > \$25K
			15792913	00460755	\$32,375.40	Contracted Svcs > \$25K
			15792914	00460756	\$26,108.80	Contracted Svcs > \$25K
			15792915	00460757	\$4,000.00	Conference Local
			15792916	00460758	\$1,000.00	Conference Local
			15792917	00460759	\$1,000.00	Conference Local
			15792918	00460760	\$2,000.00	Conference Local
		04/16/2010	15793183	00461786	\$275.00	Prepaid Expenditures/Expenses
		04/23/2010	15793855	00461306	\$10,000.00	Conference Local
			15793908	00462809	\$45.00	Prepaid Expenditures/Expenses
		04/28/2010	15794257	00464070	\$27,519.00	Contracted Svcs > \$25K
			15794258	00464071	\$32,207.80	Contracted Svcs > \$25K
Vendor Total					\$189,254.49	

000002481	Superior Ready Mix Concrete Lp					
		04/14/2010	15792824	00460629	\$287.10	Bldg Maintenance Supplies
				00460630	\$2,020.47	Bldg Maintenance Supplies
				00460632	\$2,401.20	Bldg Maintenance Supplies
				00460636	\$574.20	Bldg Maintenance Supplies
				00460638	\$215.33	Bldg Maintenance Supplies
		04/19/2010	15793301	00462011	\$143.55	Bldg Maintenance Supplies
				00462013	\$13,233.08	Bldg Maintenance Supplies
				00462014	\$574.20	Bldg Maintenance Supplies
		04/21/2010	15793526	00462015	\$143.55	Bldg Maintenance Supplies
		04/23/2010	15793755	00462012	\$1,015.62	Bldg Maintenance Supplies
		04/26/2010	15793987	00462717	\$287.10	Bldg Maintenance Supplies
		04/28/2010	15794177	00462715	\$574.20	Bldg Maintenance Supplies
		04/29/2010	15794345	00462732	\$10,708.39	Bldg Maintenance Supplies
				00462738	\$447.88	Bldg Maintenance Supplies
Vendor Total					\$32,625.87	

0000024562	Susan Farmer					
		04/14/2010	15792919	00460811	\$1,900.00	Litigation/Settlement<\$25K
Vendor Total					\$1,900.00	

000006365	SWRCB Fees					
		04/23/2010	15793820	00462745	\$578.00	Bldg Plans/Other Costs
			15793821	00462747	\$404.00	Bldg Plans/Other Costs
Vendor Total					\$982.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023542	Sylvan Learning Center of Mira Mesa					
		04/26/2010	15794004	00463359	\$12,296.83	Contracted Svcs > \$25K
Vendor Total					\$12,296.83	
141095E	Sylvia Fletes					
		04/16/2010	15793144	00460744	\$143.44	Auto Expense Personal Car
				00460745	\$40.74	Auto Expense Personal Car
Vendor Total					\$184.18	
0000004750	Sysco San Diego					
		04/12/2010	00060596	00460516	\$37.83	Food services
				00460523	\$21.79	Food services
		04/14/2010	00060605	00460929	\$333.39	Supplies
				00460934	\$339.64	Food services
			00060609	00461020	\$656,714.83	Food services
Vendor Total					\$657,447.48	
0000005778	T B Penick & Sons, Inc.					
		04/26/2010	15793988	00463368	\$59,108.80	Bldgs and Improvement of Bldgs
			15794043	00292466	\$1,000.00	Buildings/Improvement To
			15794044	00283364	\$1,000.00	Buildings/Improvement To
			15794087	00463368	\$3,508.74	Bldgs and Improvement of Bldgs
Vendor Total					\$64,617.54	
0000005147	Talx Corporation					
		04/23/2010	15793799	00462709	\$304.00	Contracted Svcs Less Than \$25K
Vendor Total					\$304.00	
0000001589	Tampa Marriot Waterside					
		04/12/2010	15792640	00460158	\$712.32	Prepaid Expenditures/Expenses
		04/28/2010	15794188	00463982	\$712.32	Prepaid Expenditures/Expenses
			15794278	00463946	\$702.24	Prepaid Expenditures/Expenses
		04/29/2010	15794407	00464208	\$702.24	Prepaid Expenditures/Expenses
Vendor Total					\$2,829.12	
0000014854	Tax & Accounting - R&G					
		04/23/2010	15793800	00462700	\$1,098.60	Supplies
Vendor Total					\$1,098.60	
0000017183	Teach-N-Tutor					
		04/09/2010	15792497	00460015	\$75.00	Contracted Svcs > \$25K

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		04/14/2010	15792854	00457805	\$61,891.18	Contracted Svcs > \$25K
		04/28/2010	15794212	00463597	\$450.00	Contracted Svcs > \$25K
Vendor Total					\$62,416.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		04/02/2010	15791937	00457046	\$64.16	Supplies
		04/19/2010	15793329	00460006	\$263.66	Equipment Non Capitalized
		04/28/2010	15794213	00461946	\$293.61	Supplies
Vendor Total					\$621.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018141	Telliard Construction					
		04/28/2010	15794214	00442976	\$4,934.66	Bldgs and Improvement of Bldgs
				00457068	\$866.20	Bldgs and Improvement of Bldgs
Vendor Total					\$5,800.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023563	Temecula Valley Therapy Services, Inc.					
		04/07/2010	15792278	00460023	\$250.00	Litigation/Settlement<\$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023759	Tempo Medical Products LLC					
		04/19/2010	15793330	00459057	\$37.55	Supplies
		04/23/2010	15793801	00460012	\$24.35	Supplies
Vendor Total					\$61.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021076	The Academic Advantage					
		04/09/2010	15792487	00460011	\$29,781.55	Contracted Svcs > \$25K
Vendor Total					\$29,781.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004365	The Banyan Tree Learning Center					
		04/09/2010	15792514	00460367	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018542	The Children's Initiative					
		04/12/2010	15792610	00460423	\$3,777.70	Contracted Svcs > \$25K
		04/29/2010	15794346	00464213	\$3,777.70	Contracted Svcs > \$25K
Vendor Total					\$7,555.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000677	The Chip Merchant					
		04/21/2010	15793527	00460005	\$306.81	Supplies
Vendor Total					\$306.81	

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0000005295	The College Board					
		04/09/2010	15792488	00460263	\$425.00	Prepaid Expenditures/Expenses
		04/20/2010	15793383	00462200	\$420.00	Prepaid Expenditures/Expenses
				Vendor Total	\$845.00	
0000024593	The Estate of John Chung					
		04/23/2010	000979	00462912	\$172.31	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$172.31	
0000024581	The Estate of Juanita Richardson					
		04/19/2010	000978	00462129	\$1,220.52	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$1,220.52	
0000020242	The Father's Table					
		04/23/2010	00060635	00462697	\$7,894.40	Accounts Pay - Warehouse
				Vendor Total	\$7,894.40	
0000014070	The Hartford					
		04/09/2010	15792571	00460380	\$118,069.57	AP-Payroll Deduction Employer
		04/29/2010	15794501	00464293	\$59,237.02	AP - Payroll Deductions
				Vendor Total	\$177,306.59	
0000009036	The Mirage					
		04/07/2010	15792279	00459919	\$536.49	Prepaid Expenditures/Expenses
			15792300	00459700	\$536.49	Prepaid Expenditures/Expenses
				Vendor Total	\$1,072.98	
0000001923	The Parent Institute					
		04/21/2010	15793613	00462181	\$59.00	Supplies
		04/28/2010	15794270	00463696	\$896.00	Supplies
				Vendor Total	\$955.00	
0000002096	The Regents of the University of					
		04/23/2010	15793889	00463115	\$25,000.00	Consultants <=\$25K
				Vendor Total	\$25,000.00	
0000010726	The Salvation Army Ray & Joan					
		04/09/2010	15792509	00460344	\$244.00	Admission/Entry Tickets
				Vendor Total	\$244.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002259	The San Diego Voice & Viewpoint					
		04/09/2010	15792547	00460301	\$712.50	Advertising
		04/28/2010	15794279	00463677	\$303.75	Advertising
				Vendor Total	\$1,016.25	
0000018651	The Soco Group, Inc					
		04/02/2010	15791953	00459070	\$17,545.24	Accounts Pay - Warehouse
				00459071	\$18,266.93	Accounts Pay - Warehouse
		04/14/2010	15792879	00460658	\$22,787.16	Accounts Pay - Warehouse
				00460659	\$18,667.44	Accounts Pay - Warehouse
				00460660	\$18,665.00	Accounts Pay - Warehouse
				00460661	\$18,586.29	Accounts Pay - Warehouse
				00460662	\$18,588.38	Accounts Pay - Warehouse
				00460663	\$18,486.09	Accounts Pay - Warehouse
				00460664	\$17,619.79	Accounts Pay - Warehouse
		04/19/2010	15793339	00461927	\$20,005.04	Accounts Pay - Warehouse
				00461928	\$19,994.48	Accounts Pay - Warehouse
		04/21/2010	15793575	00462466	\$23,123.20	Accounts Pay - Warehouse
		04/23/2010	15793824	00463223	\$19,733.42	Accounts Pay - Warehouse
		04/26/2010	15794029	00462465	\$19,431.72	Accounts Pay - Warehouse
				00462467	\$19,431.72	Accounts Pay - Warehouse
		04/29/2010	15794376	00464254	\$19,767.28	Accounts Pay - Warehouse
				00464256	\$19,991.38	Accounts Pay - Warehouse
				Vendor Total	\$330,690.56	
0000002557	The Trane Co					
		04/07/2010	15792280	00457780	\$209.94	Bldg Maintenance Supplies
				Vendor Total	\$209.94	
0000004971	The Windsmith					
		04/16/2010	15793067	00461502	\$180.00	Lease of Equipment
				00461506	\$75.00	Lease of Equipment
				00461507	\$45.00	Lease of Equipment
				00461508	\$150.00	Lease of Equipment
				00461510	\$30.00	Lease of Equipment
				00461511	\$85.00	Lease of Equipment
				00461512	\$40.00	Lease of Equipment
				00461513	\$45.00	Lease of Equipment
				00461514	\$85.00	Lease of Equipment
				00461515	\$77.63	Lease of Equipment
		04/23/2010	15793756	00461509	\$250.00	Lease of Equipment
				Vendor Total	\$1,062.63	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023985	Thersa Lauder					
		04/05/2010	15792049	00459552	\$195.00	Consultants <=\$25K
		04/29/2010	15794347	00464214	\$210.00	Consultants <=\$25K
				Vendor Total	\$405.00	
0000002539	Time Clock Sales & Service Co					
		04/23/2010	15793802	00460927	\$42.91	Supplies
				Vendor Total	\$42.91	
0000017418	Tina Huston					
		04/23/2010	15793757	00451662	\$1,429.96	Student Transport Personal Car
				Vendor Total	\$1,429.96	
0000008973	Tony Roberts Company					
		04/02/2010	00060571	00459080	\$15,250.56	Accounts Pay - Warehouse
				00459106	\$11,776.32	Accounts Pay - Warehouse
		04/23/2010	00060636	00462649	\$20,334.08	Accounts Pay - Warehouse
				Vendor Total	\$47,360.96	
0000002544	Tool Depot #3					
		04/02/2010	15791938	00456916	\$489.37	Bldg Maintenance Supplies
		04/21/2010	15793563	00462158	\$9.19	Contracted Svcs Less Than \$25K
				00462159	\$31.79	Contracted Svcs Less Than \$25K
				00462160	\$4.84	Contracted Svcs Less Than \$25K
		04/26/2010	15794013	00460960	\$266.12	Inventory - PPO
				Vendor Total	\$801.31	
0000008312	Total Educational Solutions					
		04/28/2010	15794215	00463596	\$689.00	Contracted Svcs > \$25K
				00463598	\$159.00	Contracted Svcs > \$25K
				00463602	\$168.01	Contracted Svcs > \$25K
				Vendor Total	\$1,016.01	
0000002549	Toys For Special Children, Inc.					
		04/16/2010	15793096	00459924	\$149.95	Supplies
				Vendor Total	\$149.95	
0000002550	Toys R US					
		04/21/2010	15793564	00460942	\$299.73	Supplies
				Vendor Total	\$299.73	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	Trane					
		04/21/2010	15793565	00462349	\$99.14	Bldg Maintenance Supplies
		04/26/2010	15794014	00463338	\$23.29	Bldg Maintenance Supplies
				Vendor Total	\$122.43	
000008599	Treasure Bay					
		04/05/2010	15792079	00457796	\$318.70	Supplies
				Vendor Total	\$318.70	
000022696	Tree of Knowledge Educational					
		04/14/2010	15792855	00460812	\$6,776.25	Contracted Svcs > \$25K
				00460815	\$292.50	Contracted Svcs > \$25K
				00460817	\$1,105.00	Contracted Svcs > \$25K
				Vendor Total	\$8,173.75	
000019797	Tri-C Publicatons Inc					
		04/02/2010	15791939	00457699	\$160.00	Inservice supplies
		04/19/2010	15793331	00461958	\$288.00	Supplies
		04/29/2010	15794370	00460962	\$736.00	Supplies
				Vendor Total	\$1,184.00	
000002572	Troxell Communications, Inc.					
		04/02/2010	15791940	00455589	\$54.74	Supplies
				00455590	\$273.73	Supplies
				00456033	\$375.54	Supplies
		04/07/2010	15792281	00456874	\$218.47	Supplies
		04/12/2010	15792626	00457764	\$226.89	Supplies
		04/16/2010	15793097	00459072	\$109.37	Supplies
				00459927	\$109.37	Supplies
				Vendor Total	\$1,368.11	
000008441	Trucomm Business Network					
		04/05/2010	15792080	00459612	\$792.94	Lease of Equipment
		04/09/2010	15792499	00460106	\$1,020.26	Lease of Equipment
		04/14/2010	15792856	00460256	\$12,561.81	Other Communications
		04/21/2010	15793566	00462161	\$792.94	Telephone Svc - Additional
				00462162	\$792.94	Telephone Svc - Additional
				00462163	\$792.94	Telephone Svc - Additional
				00462164	\$823.96	Software License
				00462165	\$823.96	Lease of Equipment
		04/23/2010	15793803	00462693	\$792.94	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$19,194.69	
000008223	Tucker Sadler Architects					
		04/16/2010	15793098	00461447	\$90,965.00	Bldg Plans/Architect Fees
Vendor Total					\$90,965.00	
0000018101	Turf Maker					
		04/07/2010	15792282	00460014	\$814.81	Bldg Maintenance Supplies
		04/21/2010	15793567	00462406	\$1,234.86	Bldg Maintenance Supplies
		04/23/2010	15793804	00463009	\$1,282.27	Bldg Maintenance Supplies
Vendor Total					\$3,331.94	
000002591	UC Regents					
		04/21/2010	15793614	00462330	\$800.00	Tuition Cert
		04/28/2010	15794178	00463906	\$336.00	Prepaid Expenditures/Expenses
			15794249	00463581	\$450.00	Prepaid Expenditures/Expenses
		04/09/2010	15792548	00460303	\$5,667.00	Tuition Cert
Vendor Total					\$7,253.00	
0000016776	UniFirst Corp					
		04/07/2010	15792321	00455952	\$68.61	Supplies
Vendor Total					\$68.61	
000000807	Union Bank of California					
		04/16/2010	15793129	00461273	\$4,782.07	Bldgs and Improvement of Bldgs
			15793130	00461274	\$3,856.73	Bldgs and Improvement of Bldgs
Vendor Total					\$8,638.80	
000002908	Union Of Pan Asian Communities					
		04/09/2010	15792549	00460307	\$14,028.44	Contracted Svcs > \$25K
Vendor Total					\$14,028.44	
000002600	Union Tribune Publishing Co					
		04/09/2010	15792550	00460292	\$1,981.70	Advertising
		04/29/2010	15794413	00464304	\$729.60	Advertising
Vendor Total					\$2,711.30	
000003480	Unique Indian Arts & Crafts					
		04/21/2010	15793616	00462037	\$1,087.60	Supplies
Vendor Total					\$1,087.60	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		04/05/2010	15792101	00455968	\$1,636.20	Outside Printing/Pmt Supplies
				00455969	\$1,172.76	Outside Printing/Pmt Supplies
				00456894	\$1,850.44	Outside Printing/Pmt Supplies
				00456896	\$1,249.06	Outside Printing/Pmt Supplies
				00456897	\$548.86	Outside Printing/Pmt Supplies
				00458589	\$979.20	Outside Printing/Pmt Supplies
				00458591	\$1,196.15	Outside Printing/Pmt Supplies
				00459383	\$1,172.76	Outside Printing/Pmt Supplies
				00459384	\$1,172.76	Outside Printing/Pmt Supplies
		04/09/2010	15792551	00460094	\$1,550.01	Outside Printing/Pmt Supplies
				Vendor Total	\$12,528.20	
0000003340	United California Factors					
		04/23/2010	15793758	00458946	\$254.04	Supplies
				Vendor Total	\$254.04	
0000002605	United Fastener Co					
		04/02/2010	15791988	00457229	\$30.02	Inventory - PPO
				00457231	\$642.30	Inventory - PPO
				00457233	\$11.92	Inventory - PPO
		04/09/2010	15792552	00457220	\$36.31	Inventory - PPO
				00457221	\$166.61	Inventory - PPO
				00457222	\$57.59	Bldg Maintenance Supplies
				00457234	\$375.19	Inventory - PPO
				00457235	\$63.91	Inventory - PPO
		04/16/2010	15793156	00458737	\$8.13	Inventory - PPO
				00458738	\$141.92	Bldg Maintenance Supplies
				00458739	\$40.62	Inventory - PPO
		04/19/2010	15793367	00458736	\$70.91	Inventory - PPO
				00460735	\$6.61	Bldg Maintenance Supplies
		04/23/2010	15793890	00463146	\$137.68	Inventory - PPO
		04/28/2010	15794280	00463683	\$306.09	Inventory - PPO
				00463684	\$137.03	Inventory - PPO
				00463883	\$39.15	Bldg Maintenance Supplies
				00463885	\$647.51	Inventory - PPO
				Vendor Total	\$2,919.50	
0000002978	United Health Supplies					
		04/05/2010	15792051	00458264	\$22.95	Supplies
		04/07/2010	15792231	00458263	\$49.98	Supplies
			15792322	00459404	\$94.49	Supplies
		04/19/2010	15793368	00460738	\$127.16	Supplies
		04/23/2010	15793891	00460740	\$64.62	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461445	\$34.54	Supplies
				00461452	\$67.22	Supplies
Vendor Total					\$460.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		04/02/2010	15791989	00459465	\$47.50	Contracted Svcs Less Than \$25K
		04/07/2010	15792323	00458184	\$53.63	Contracted Svcs Less Than \$25K
		04/14/2010	15792943	00459381	\$41.92	Contracted Svcs Less Than \$25K
		04/21/2010	15793617	00460313	\$47.96	Contracted Svcs Less Than \$25K
		04/23/2010	15793892	00462041	\$45.13	Contracted Svcs Less Than \$25K
		04/28/2010	15794281	00463111	\$85.40	Contracted Svcs Less Than \$25K
Vendor Total					\$321.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		04/05/2010	15792102	00457216	\$82.37	Bldg Maintenance Supplies
				00457217	\$867.29	Equipment Non Capitalized
				00458690	\$27.55	Bldg Maintenance Supplies
		04/16/2010	15793157	00461593	\$760.17	Equipment Non Capitalized
		04/23/2010	15793759	00463131	\$593.40	Equipment Non Capitalized
Vendor Total					\$2,330.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		04/05/2010	15792103	00459379	\$462.19	Bldg Maintenance Supplies
Vendor Total					\$462.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006176	Universal Reprographics, Inc.					
		04/02/2010	15791990	00459154	\$17.40	Outside Printing/Pmt Supplies
				00459155	\$17.40	Outside Printing/Pmt Supplies
				00459351	\$548.10	Outside Printing/Pmt Supplies
				00459352	\$369.28	Outside Printing/Pmt Supplies
				00459353	\$19.11	Outside Printing/Pmt Supplies
				00459354	\$17.40	Outside Printing/Pmt Supplies
				00459355	\$37.41	Outside Printing/Pmt Supplies
				00459356	\$54.94	Outside Printing/Pmt Supplies
				00459357	\$80.08	Outside Printing/Pmt Supplies
				00459358	\$17.40	Outside Printing/Pmt Supplies
				00459359	\$2,276.66	Outside Printing/Pmt Supplies
				00459360	\$66.09	Outside Printing/Pmt Supplies
				00459361	\$17.40	Outside Printing/Pmt Supplies
				00459362	\$487.61	Outside Printing/Pmt Supplies
				00459363	\$4,454.84	Outside Printing/Pmt Supplies
				00459364	\$98.42	Outside Printing/Pmt Supplies
				00459365	\$82.11	Outside Printing/Pmt Supplies
				00459366	\$23.97	Outside Printing/Pmt Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459368	\$79.96	Outside Printing/Pmt Supplies
				00459371	\$30.56	Outside Printing/Pmt Supplies
		04/09/2010	15792553	00459367	\$1,139.91	Outside Printing/Pmt Supplies
				00459369	\$400.81	Outside Printing/Pmt Supplies
				00459370	\$1,507.11	Outside Printing/Pmt Supplies
		04/12/2010	15792642	00460466	\$152.25	Outside Printing/Pmt Supplies
				00460467	\$228.38	Outside Printing/Pmt Supplies
				00460468	\$17.40	Outside Printing/Pmt Supplies
				00460469	\$17.40	Outside Printing/Pmt Supplies
				00460470	\$299.86	Outside Printing/Pmt Supplies
				00460471	\$587.94	Outside Printing/Pmt Supplies
				00460472	\$431.37	Outside Printing/Pmt Supplies
				00460473	\$425.53	Outside Printing/Pmt Supplies
				00460474	\$17.40	Outside Printing/Pmt Supplies
				00460475	\$30.61	Outside Printing/Pmt Supplies
				00460476	\$17.40	Outside Printing/Pmt Supplies
				00460477	\$17.40	Outside Printing/Pmt Supplies
				00460478	\$17.40	Outside Printing/Pmt Supplies
				00460479	\$671.39	Outside Printing/Pmt Supplies
				00460480	\$3,497.14	Outside Printing/Pmt Supplies
				00460481	\$35.89	Outside Printing/Pmt Supplies
				00460482	\$19.11	Outside Printing/Pmt Supplies
				00460483	\$304.84	Outside Printing/Pmt Supplies
				00460484	\$32.80	Outside Printing/Pmt Supplies
				00460485	\$97.15	Outside Printing/Pmt Supplies
				00460486	\$17.40	Outside Printing/Pmt Supplies
				00460487	\$24.45	Outside Printing/Pmt Supplies
				00460488	\$42.24	Outside Printing/Pmt Supplies
				00460489	\$165.24	Outside Printing/Pmt Supplies
				00460490	\$193.55	Outside Printing/Pmt Supplies
				00460491	\$122.60	Outside Printing/Pmt Supplies
				00460492	\$114.87	Outside Printing/Pmt Supplies
				00460493	\$17.40	Outside Printing/Pmt Supplies
				00460494	\$17.40	Outside Printing/Pmt Supplies
				00460495	\$17.40	Outside Printing/Pmt Supplies
				00460496	\$132.11	Outside Printing/Pmt Supplies
				00460497	\$55.48	Outside Printing/Pmt Supplies
				00460498	\$39.49	Outside Printing/Pmt Supplies
				00460499	\$290.75	Outside Printing/Pmt Supplies
				00460500	\$186.95	Outside Printing/Pmt Supplies
				Vendor Total	\$20,199.96	

0000002635	University Of San Diego					
		04/09/2010	15792554	00460164	\$2,000.00	Rental of Facilities
				Vendor Total	\$2,000.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024603	University Preparation School (UPS)					
		04/29/2010	15794375	00464386	\$400.00	Prepaid Expenditures/Expenses
			15794390	00464361	\$300.00	Prepaid Expenditures/Expenses
			15794408	00464327	\$100.00	Prepaid Expenditures/Expenses
				Vendor Total	\$800.00	
0000021783	Uno Foods Inc					
		04/21/2010	00060630	00460530	\$38,880.00	Accounts Pay - Warehouse
				Vendor Total	\$38,880.00	
0000020756	UPC Solar					
		04/14/2010	15792920	00460675	\$1,571.49	Gas & Electric Service
				00460678	\$1,076.41	Gas & Electric Service
				00460679	\$1,475.93	Gas & Electric Service
				00460680	\$1,714.12	Gas & Electric Service
				00460681	\$47.11	Gas & Electric Service
				00460684	\$2.99	Gas & Electric Service
				00460687	\$9.90	Gas & Electric Service
				00460689	\$1,251.87	Gas & Electric Service
				00460690	\$1,901.84	Gas & Electric Service
				00460693	\$2,024.24	Gas & Electric Service
				00460695	\$1,774.76	Gas & Electric Service
				00460696	\$2,093.42	Gas & Electric Service
				Vendor Total	\$14,944.08	
000002396	US Air Conditioning					
		04/05/2010	15792050	00456884	\$10.25	Bldg Maintenance Supplies
				Vendor Total	\$10.25	
000007526	US Bank					
		04/26/2010	15794052	00463345	\$1,266.52	Rental of Facilities
				Vendor Total	\$1,266.52	
000004187	US Jetting, Inc.					
		04/19/2010	15793366	00462038	\$101.18	Bldg Maintenance Supplies
				00462039	\$55.05	Bldg Maintenance Supplies
				Vendor Total	\$156.23	
0000024499	Valencia Bowers					
		04/02/2010	00060572	00459050	\$114.25	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$114.25	
0000024553	Valencia Homeowners Association					
		04/09/2010	15792555	00460179	\$22.00	Contracted Svcs Less Than \$25K
Vendor Total					\$22.00	
0000022972	Valerie Munoz					
		04/19/2010	15793322	00459977	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
000007798	Valerie Nash					
		04/16/2010	15793184	00461209	\$2,550.00	Contracted Svcs > \$25K
Vendor Total					\$2,550.00	
0000002647	Valley Industrial Specialties					
		04/07/2010	15792324	00458742	\$95.91	Inventory - PPO
				00458745	\$84.57	Inventory - PPO
				00459374	\$1,638.58	Inventory - PPO
				00459375	\$704.27	Inventory - PPO
				00459376	\$1,679.24	Inventory - PPO
				00459377	\$815.45	Inventory - PPO
		04/09/2010	15792556	00458767	\$219.50	Bldg Maintenance Supplies
				00458768	\$224.57	Inventory - PPO
		04/16/2010	15793158	00461635	\$98.82	Bldg Maintenance Supplies
		04/19/2010	15793369	00460308	\$15,689.80	Buildings/Improvement To
		04/21/2010	15793618	00461631	\$146.50	Bldg Maintenance Supplies
				00461632	\$146.50	Bldg Maintenance Supplies
				00461633	\$292.99	Bldg Maintenance Supplies
				00461637	\$337.49	Inventory - PPO
		04/23/2010	15793893	00461656	\$220.11	Bldg Maintenance Supplies
				00463133	\$118.40	Inventory - PPO
				00463135	\$64.16	Inventory - PPO
				00463136	\$525.26	Inventory - PPO
				00463137	\$1,325.66	Inventory - PPO
				00463139	\$1,300.65	Inventory - PPO
				00463140	\$350.98	Inventory - PPO
				00463142	\$107.53	Inventory - PPO
				00463143	\$413.95	Inventory - PPO
				00463145	\$85.29	Bldg Maintenance Supplies
		04/28/2010	15794282	00461640	\$84.57	Inventory - PPO
				00461654	\$212.50	Bldg Maintenance Supplies
		04/29/2010	15794414	00461644	\$86.35	Bldg Maintenance Supplies
				00461650	\$148.77	Bldg Maintenance Supplies
				00461652	\$391.07	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00461655	\$3,358.48	Bldg Maintenance Supplies
Vendor Total					\$30,967.92	

0000006214	Verizon Wireless					
		04/14/2010	15792871	00460627	\$2,469.15	Other Communications
Vendor Total					\$2,469.15	

0000002653	Vernier Software & Technology					
		04/05/2010	15792104	00458766	\$501.76	Supplies
		04/19/2010	15793370	00460734	\$371.05	Supplies
Vendor Total					\$872.81	

0000001399	Victor Kemp Co, Inc.					
		04/23/2010	15793760	00463195	\$97.61	Inventory - PPO
				00463197	\$36.08	Inventory - PPO
				00463198	\$21.75	Inventory - PPO
Vendor Total					\$155.44	

0000024365	Victoria Christina Gaffud Carrion					
		04/14/2010	15792826	00460833	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

0000024568	Victoria Supply Inc					
		04/19/2010	15793371	00462047	\$172.75	Supplies
Vendor Total					\$172.75	

0000005403	Viejas Arena SDSU					
		04/09/2010	15792557	00460306	\$3,750.00	Rental of Facilities
Vendor Total					\$3,750.00	

0000006379	Vinyard Doors,, Inc..					
		04/26/2010	15794053	00461596	\$315.00	Contracted Svcs Less Than \$25K
Vendor Total					\$315.00	

0000002663	Vista Paint Corporation					
		04/09/2010	15792558	00460205	\$12.84	Bldg Maintenance Supplies
				00460208	\$245.89	Bldg Maintenance Supplies
				00460212	\$212.61	Bldg Maintenance Supplies
				00460213	\$20.55	Bldg Maintenance Supplies
				00460215	\$353.56	Bldg Maintenance Supplies
				00460219	\$42.62	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00460222	\$29.84	Inventory - PPO
				00460225	\$173.22	Bldg Maintenance Supplies
				00460230	\$166.94	Bldg Maintenance Supplies
				00460234	\$42.25	Bldg Maintenance Supplies
				00460238	\$1,092.69	Inventory - PPO
				00460242	\$26.43	Bldg Maintenance Supplies
				00460245	\$95.45	Bldg Maintenance Supplies
				00460247	\$129.72	Bldg Maintenance Supplies
				00460253	\$129.72	Bldg Maintenance Supplies
				00460255	\$285.45	Bldg Maintenance Supplies
				00460258	\$212.75	Inventory - PPO
				00460260	\$376.57	Bldg Maintenance Supplies
		04/19/2010	15793372	00461630	\$59.70	Inventory - PPO
		04/23/2010	15793894	00461623	\$5,672.11	Bldg Maintenance Supplies
				00461624	\$716.35	Inventory - PPO
				00461625	\$179.44	Bldg Maintenance Supplies
				00461628	\$25.45	Bldg Maintenance Supplies
				00461629	\$69.82	Inventory - PPO
				00463149	\$76.07	Bldg Maintenance Supplies
		04/28/2010	15794283	00460677	\$390.72	Inventory - PPO
				00460704	\$252.37	Bldg Maintenance Supplies
				00460708	\$88.38	Bldg Maintenance Supplies
				00460709	\$66.19	Bldg Maintenance Supplies
				00460710	\$66.19	Bldg Maintenance Supplies
				00460711	\$706.65	Bldg Maintenance Supplies
				00460712	\$306.14	Bldg Maintenance Supplies
				00460713	\$1,239.83	Bldg Maintenance Supplies
				00461620	\$66.19	Bldg Maintenance Supplies
				00461622	\$1,064.54	Bldg Maintenance Supplies
				00463152	\$64.10	Bldg Maintenance Supplies
				00463382	\$1,767.62	Bldg Maintenance Supplies
Vendor Total					\$16,526.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		04/16/2010	15793159	00460728	\$40.00	Contracted Svcs Less Than \$25K
				00460729	\$40.00	Contracted Svcs Less Than \$25K
				00461573	\$574.96	Bldg Maintenance Supplies
				00461575	\$1,526.85	Bldg Maintenance Supplies
				00461577	\$1,132.83	Bldg Maintenance Supplies
				00461582	\$1,252.07	Bldg Maintenance Supplies
				00461585	\$140.00	Contracted Svcs Less Than \$25K
				00461587	\$120.00	Contracted Svcs Less Than \$25K
		04/19/2010	15793373	00461570	\$2,148.90	Bldg Maintenance Supplies
		04/21/2010	15793619	00461576	\$1,074.45	Bldg Maintenance Supplies
		04/23/2010	15793761	00463034	\$80.00	Contracted Svcs Less Than \$25K
			15793877	00462995	\$40.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463031	\$200.00	Contracted Svcs Less Than \$25K
				00463036	\$40.00	Contracted Svcs Less Than \$25K
				00463040	\$80.00	Contracted Svcs Less Than \$25K
				00463043	\$180.00	Contracted Svcs Less Than \$25K
				00463045	\$80.00	Contracted Svcs Less Than \$25K
				00463047	\$180.00	Contracted Svcs Less Than \$25K
			15793895	00460730	\$140.00	Contracted Svcs Less Than \$25K
				00460731	\$140.00	Contracted Svcs Less Than \$25K
				00460732	\$40.00	Contracted Svcs Less Than \$25K
				00461605	\$1,267.81	Bldg Maintenance Supplies
	04/28/2010		15794271	00463048	\$140.00	Contracted Svcs Less Than \$25K
				00463049	\$140.00	Contracted Svcs Less Than \$25K
				00463050	\$40.00	Contracted Svcs Less Than \$25K
				00463051	\$140.00	Contracted Svcs Less Than \$25K
				00463052	\$185.00	Contracted Svcs Less Than \$25K
				00463053	\$40.00	Contracted Svcs Less Than \$25K
				00463054	\$160.00	Contracted Svcs Less Than \$25K
				00463058	\$40.00	Contracted Svcs Less Than \$25K
				00463061	\$120.00	Contracted Svcs Less Than \$25K
			15794284	00461579	\$2,382.39	Bldg Maintenance Supplies
				00461580	\$422.98	Bldg Maintenance Supplies
Vendor Total					\$14,328.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		04/02/2010	15791991	00455977	\$27.41	Supplies
		04/05/2010	15792105	00457775	\$34.45	Supplies
		04/12/2010	15792643	00459402	\$1,119.69	Equipment Non Capitalized
		04/14/2010	15792944	00458569	\$28.98	Supplies
		04/21/2010	15793620	00460733	\$375.29	Supplies
Vendor Total					\$1,585.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		04/19/2010	15793303	00461863	\$53.64	Inventory - PPO
				00461865	\$822.68	Inventory - PPO
		04/29/2010	15794348	00461938	\$1,512.33	Inventory - PPO
Vendor Total					\$2,388.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		04/12/2010	00060599	00460538	\$500.00	Food Svcs Supplies/Cafe Acct
			00060600	00460540	\$750.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002688	Wards Natural Science					
		04/07/2010	15792232	00456789	\$71.54	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/09/2010	15792461	00457970	\$112.56	Supplies
Vendor Total					\$184.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002687	Ward's Natural Science					
		04/05/2010	15792052	00456786	\$376.05	Supplies
				00456791	\$14.82	Supplies
		04/19/2010	15793304	00457793	\$92.69	Supplies
		04/21/2010	15793529	00461015	\$15.62	Supplies
				00461016	\$404.37	Supplies
		04/23/2010	15793762	00461013	\$14.19	Supplies
		04/26/2010	15793989	00461018	\$74.43	Supplies
		04/28/2010	15794179	00461389	\$23.29	Supplies
		04/29/2010	15794349	00461398	\$46.36	Supplies
Vendor Total					\$1,061.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009386	Washington Music sales Ctr, Inc					
		04/09/2010	15792462	00457966	\$2,605.00	Equipment
Vendor Total					\$2,605.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002692	Waxie Sanitary Supply					
		04/02/2010	15791919	00458869	\$12,574.28	Custodial Supplies
				00459496	\$15,074.69	Custodial Supplies
				00459497	\$11,054.50	Custodial Supplies
		04/14/2010	15792827	00459900	\$-71.78	Custodial Supplies
				00460683	\$13,583.48	Custodial Supplies
				00460706	\$7,005.32	Custodial Supplies
		04/19/2010	15793305	00461818	\$12,793.71	Custodial Supplies
				00462016	\$17,443.58	Custodial Supplies
				00462017	\$12,951.80	Custodial Supplies
		04/21/2010	15793530	00460686	\$11,575.46	Custodial Supplies
				00461626	\$71.00	Start-Up Supplies Noncapital
				00462429	\$6,226.40	Bldg Maintenance Supplies
		04/26/2010	15793990	00463292	\$16,120.37	Custodial Supplies
				00463293	\$17,029.94	Custodial Supplies
				00463294	\$16,392.87	Custodial Supplies
				00463295	\$10,056.09	Custodial Supplies
				00463296	\$11,665.56	Custodial Supplies
		04/29/2010	15794350	00464393	\$13,513.78	Custodial Supplies
				00464394	\$9,239.34	Custodial Supplies
Vendor Total					\$214,300.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000011461	Wells Fargo Bank					
		04/02/2010	00000883	00459490	\$12,965,818.31	AP - Payroll Deductions
		04/09/2010	00000884	00460361	\$17,671.13	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/14/2010	00000885	00460724	\$288,180.41	AP - Payroll Deductions
				00461201	\$4,418.03	AP - Payroll Deductions
				00461202	\$318.53	AP - Payroll Deductions
		04/21/2010	00000888	00462462	\$11,372.26	AP - Payroll Deductions
			00060631	00462657	\$13,286.14	Consultants <=\$25K
		04/23/2010	15793833	00463116	\$34,496.45	Contracted Svcs Less Than \$25K
		04/28/2010	00000890	00464107	\$29,175.34	Accounts Payable - Use Tax
		04/29/2010	00000891	00464401	\$139,217.41	AP - Payroll Deductions
Vendor Total					\$13,503,954.01	

0000003539	Wertz McDade Wallace Moot-Brower					
		04/28/2010	15794180	00463789	\$2,238.50	Contracted Svcs Legal
				00463790	\$5,143.00	Contracted Svcs Legal
Vendor Total					\$7,381.50	

0000006423	Wesco					
		04/02/2010	15791920	00457991	\$261.54	Inventory - PPO
				00457994	\$844.44	Inventory - PPO
				00457995	\$253.53	Supplies
				00457996	\$211.37	Supplies
				00457997	\$483.04	Supplies
				00457999	\$392.88	Supplies
				00458000	\$106.75	Supplies
				00458002	\$105.68	Supplies
				00458003	\$28.18	Supplies
				00458024	\$96.61	Supplies
				00458026	\$96.61	Supplies
				00458384	\$85.16	Bldg Maintenance Supplies
				00458386	\$65.24	Bldg Maintenance Supplies
				00458387	\$65.24	Bldg Maintenance Supplies
				00458390	\$23.62	Bldg Maintenance Supplies
		04/05/2010	15792053	00458381	\$31.96	Bldg Maintenance Supplies
		04/07/2010	15792233	00459748	\$191.40	Bldg Maintenance Supplies
				00459749	\$30.89	Bldg Maintenance Supplies
				00459752	\$30.05	Bldg Maintenance Supplies
				00459755	\$141.74	Bldg Maintenance Supplies
				00459763	\$121.02	Inventory - PPO
				00459786	\$289.83	Supplies
				00459787	\$241.52	Supplies
				00459788	\$122.76	Supplies
				00459789	\$96.61	Supplies
				00459790	\$96.61	Supplies
				00459792	\$304.24	Supplies
				00459794	\$96.61	Supplies
				00459795	\$96.61	Supplies

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				00459817	\$96.61	Supplies
				00459833	\$67.15	Bldg Maintenance Supplies
				00459840	\$789.88	Bldg Maintenance Supplies
				00459843	\$40.90	Bldg Maintenance Supplies
				00459848	\$22.85	Bldg Maintenance Supplies
				00459854	\$39.98	Bldg Maintenance Supplies
		04/09/2010	15792463	00459770	\$246.59	Inventory - PPO
				00459771	\$58.61	Inventory - PPO
				00459826	\$15.23	Bldg Maintenance Supplies
				00459827	\$26.68	Bldg Maintenance Supplies
				00459828	\$82.18	Bldg Maintenance Supplies
				00459829	\$33.89	Bldg Maintenance Supplies
				00459830	\$58.13	Bldg Maintenance Supplies
				00459831	\$33.35	Bldg Maintenance Supplies
		04/12/2010	15792611	00459746	\$140.94	Inventory - PPO
				00459767	\$237.93	Bldg Maintenance Supplies
				00459772	\$104.90	Inventory - PPO
				00459835	\$11.28	Inventory - PPO
				00459838	\$264.40	Inventory - PPO
				00459839	\$103.94	Inventory - PPO
		04/14/2010	15792828	00460978	\$144.91	Supplies
				00460985	\$559.37	Supplies
				00460987	\$96.61	Supplies
				00461001	\$106.75	Supplies
				00461003	\$182.54	Supplies
				00461005	\$358.68	Supplies
				00461006	\$927.17	Inventory - PPO
				00461008	\$844.44	Inventory - PPO
		04/16/2010	15793068	00457993	\$18.07	Inventory - PPO
				00461390	\$241.52	Supplies
				00461393	\$31.63	Supplies
				00461395	\$193.22	Supplies
				00461488	\$758.14	Supplies
				00461489	\$283.11	Supplies
				00461490	\$76.33	Inventory - PPO
				00461755	\$20.86	Inventory - PPO
				00461756	\$127.41	Bldg Maintenance Supplies
				00461760	\$3,512.08	Buildings/Improvement To
				00461762	\$157.25	Bldg Maintenance Supplies
				00461764	\$67.15	Bldg Maintenance Supplies
				00461765	\$1,002.38	Bldg Maintenance Supplies
				00461767	\$70.02	Inventory - PPO
				00461768	\$103.94	Inventory - PPO
				00461769	\$81.44	Bldg Maintenance Supplies
				00461770	\$340.82	Bldg Maintenance Supplies
				00461772	\$41.81	Inventory - PPO
				00461782	\$4,907.47	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/19/2010	15793306	00461758	\$21.29	Bldg Maintenance Supplies
				00461759	\$1,097.29	Bldg Maintenance Supplies
				00461763	\$119.63	Bldg Maintenance Supplies
				00461879	\$108.71	Bldg Maintenance Supplies
				00461880	\$15.39	Inventory - PPO
				00461883	\$134.14	Inventory - PPO
				00461885	\$90.25	Bldg Maintenance Supplies
				00461886	\$233.38	Inventory - PPO
				00461888	\$68.65	Bldg Maintenance Supplies
				00461890	\$79.55	Bldg Maintenance Supplies
				00461891	\$82.18	Bldg Maintenance Supplies
				00461893	\$-153.82	Bldg Maintenance Supplies
		04/21/2010	15793531	00459818	\$13,179.68	Bldg Maintenance Supplies
				00461771	\$54.08	Inventory - PPO
				00461774	\$326.58	Supplies
				00461775	\$144.91	Supplies
				00461776	\$108.89	Supplies
				00461777	\$142.20	Supplies
				00461778	\$57.96	Bldg Maintenance Supplies
				00461780	\$884.11	Bldg Maintenance Supplies
				00461781	\$124.90	Bldg Maintenance Supplies
				00461878	\$72.13	Bldg Maintenance Supplies
				00461882	\$162.47	Bldg Maintenance Supplies
		04/23/2010	15793763	00461495	\$2,229.38	Inventory - PPO
				00461499	\$69.13	Inventory - PPO
				00461757	\$33.30	Bldg Maintenance Supplies
				00461930	\$65.81	Bldg Maintenance Supplies
		04/26/2010	15793991	00463297	\$383.20	Inventory - PPO
				00463298	\$1,982.29	Bldg Maintenance Supplies
				00463299	\$52.20	Bldg Maintenance Supplies
				00463304	\$483.04	Bldg Maintenance Supplies
				00463305	\$267.41	Bldg Maintenance Supplies
				00463306	\$153.72	Bldg Maintenance Supplies
				00463308	\$201.87	Bldg Maintenance Supplies
				00463407	\$364.41	Bldg Maintenance Supplies
Vendor Total					\$46,182.59	

0000002703	West Coast Platen Company					
		04/29/2010	15794380	00461861	\$320.42	Supplies
				00461862	\$514.43	Supplies
Vendor Total					\$834.85	

0000002260	Westair Gases & Equipment, Inc.					
		04/02/2010	15791922	00457980	\$56.28	Inventory - PPO
		04/12/2010	00060597	00459966	\$190.82	Contracted Svcs Less Than \$25K

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				00459970	\$252.22	Contracted Svcs Less Than \$25K
				00459973	\$284.27	Contracted Svcs Less Than \$25K
		04/19/2010	15793307	00461877	\$686.29	Inventory - PPO
		04/26/2010	15793992	00461876	\$170.49	Inventory - PPO
		04/29/2010	15794351	00461937	\$23.76	Inventory - PPO
				00462464	\$189.63	Inventory - PPO
Vendor Total					\$1,853.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006382	Westberg + White,, Inc..					
		04/14/2010	15792829	00460608	\$12,480.00	Bldg Plans/Architect Fees
		04/28/2010	15794181	00463832	\$38,061.35	Bldg Plans/Architect Fees
Vendor Total					\$50,541.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	WestEd					
		04/02/2010	15791921	00456779	\$265.53	Supplies
		04/14/2010	15792883	00461191	\$800.00	Prepaid Expenditures/Expenses
			15792935	00461065	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,265.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		04/05/2010	15792111	00459480	\$32,754.80	AP-Payroll Deduction Employer
Vendor Total					\$32,754.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002715	Western Psychological Services					
		04/09/2010	15792464	00457968	\$473.72	Supplies
Vendor Total					\$473.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006383	Whillock Contracting, Inc.					
		04/28/2010	15794182	00463791	\$5,874.80	Bldgs and Improvement of Bldgs
Vendor Total					\$5,874.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002727	Whitaker Brothers Business					
		04/02/2010	15791923	00455718	\$141.61	Accounts Pay - Warehouse
		04/23/2010	15793764	00463144	\$81.43	Contracted Svcs Less Than \$25K
Vendor Total					\$223.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023531	Whole Systems Learning					
		04/28/2010	15794183	00463653	\$4,123.52	Contracted Svcs > \$25K
Vendor Total					\$4,123.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003267	Whoo's Smart Educational Mat'l					

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		04/16/2010	15793185	00461207	\$198.75	Supplies
				00461208	\$228.83	Supplies
Vendor Total					\$427.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002166	William H Sadler, Inc.					
		04/26/2010	15793993	00460624	\$1,117.59	Supplies
Vendor Total					\$1,117.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001570	William V MacGill & Co					
		04/26/2010	15794015	00462361	\$67.72	Supplies
Vendor Total					\$67.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002976	Willy's Electronic Supply Co					
		04/02/2010	15791924	00457774	\$54.92	Bldg Maintenance Supplies
		04/05/2010	15792054	00457798	\$44.20	Bldg Maintenance Supplies
				00458800	\$186.17	Bldg Maintenance Supplies
		04/09/2010	15792465	00458799	\$100.62	Bldg Maintenance Supplies
		04/12/2010	15792612	00458798	\$207.91	Bldg Maintenance Supplies
		04/16/2010	15793069	00461518	\$14.79	Bldg Maintenance Supplies
		04/19/2010	15793308	00462004	\$293.63	Bldg Maintenance Supplies
				00462006	\$10.33	Bldg Maintenance Supplies
				00462007	\$39.79	Bldg Maintenance Supplies
				00462008	\$6.53	Bldg Maintenance Supplies
				00462009	\$29.34	Bldg Maintenance Supplies
			15793309	00461516	\$85.44	Bldg Maintenance Supplies
		04/21/2010	15793532	00462003	\$81.35	Bldg Maintenance Supplies
		04/23/2010	15793765	00461520	\$45.95	Bldg Maintenance Supplies
				00462001	\$26.69	Bldg Maintenance Supplies
		04/28/2010	15794184	00461519	\$365.27	Bldg Maintenance Supplies
Vendor Total					\$1,592.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017817	Wilson Language Training					
		04/21/2010	15793533	00459868	\$150.00	Supplies
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017674	Workers' Comp Executive					
		04/07/2010	15792265	00459820	\$474.00	Supplies
Vendor Total					\$474.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002888	World Book Educational					
		04/05/2010	15792055	00456060	\$100.00	Software License

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023717	Yellow Book Road					
		04/21/2010	15793621	00459380	\$253.20	Supplies
Vendor Total					\$253.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002772	Ymca					
		04/12/2010	15792644	00460432	\$16,404.19	Contracted Svcs > \$25K
				00460433	\$9,824.24	Contracted Svcs > \$25K
				00460434	\$15,601.29	Contracted Svcs > \$25K
				00460435	\$11,104.24	Contracted Svcs > \$25K
				00460436	\$12,800.34	Contracted Svcs > \$25K
				00460437	\$19,549.89	Contracted Svcs > \$25K
				00460439	\$12,855.21	Contracted Svcs > \$25K
				00460440	\$10,364.07	Contracted Svcs > \$25K
				00460441	\$13,758.74	Contracted Svcs > \$25K
				00460443	\$23,294.81	Contracted Svcs > \$25K
				00460444	\$25,064.83	Contracted Svcs > \$25K
				00460445	\$8,462.05	Contracted Svcs > \$25K
				00460447	\$12,477.87	Contracted Svcs > \$25K
				00460449	\$17,781.00	Contracted Svcs > \$25K
				00460450	\$16,186.98	Contracted Svcs > \$25K
				00460451	\$16,762.97	Contracted Svcs > \$25K
				00460452	\$23,711.06	Contracted Svcs > \$25K
				00460453	\$9,499.34	Contracted Svcs > \$25K
				00460454	\$12,612.95	Contracted Svcs > \$25K
				00460455	\$14,676.91	Contracted Svcs > \$25K
				00460456	\$17,050.99	Contracted Svcs > \$25K
				00460457	\$14,875.99	Contracted Svcs > \$25K
				00460458	\$19,244.00	Contracted Svcs > \$25K
				00460459	\$16,419.81	Contracted Svcs > \$25K
				00460460	\$6,977.49	Contracted Svcs > \$25K
				00460461	\$24,146.78	Contracted Svcs > \$25K
				00460462	\$7,748.54	Contracted Svcs > \$25K
				00460463	\$8,165.90	Contracted Svcs > \$25K
				00460464	\$13,067.76	Contracted Svcs > \$25K
				00460465	\$21,785.81	Contracted Svcs > \$25K
		04/23/2010	15793896	00463125	\$2,149.00	Contracted Svcs > \$25K
Vendor Total					\$454,425.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002773	YMCA Camping Services					
		04/28/2010	15794285	00464016	\$2,907.00	Contract FieldTrip NonDist>25K
Vendor Total					\$2,907.00	

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Expenditure Report for April 2010

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024360	Yoder Ballfields					
		04/14/2010	15792945	00455958	\$6,063.00	Bldgs and Improvement of Bldgs
Vendor Total					\$6,063.00	
0000024582	Yolanda Washington					
		04/19/2010	000977	00462126	\$15.38	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$15.38	
0000021944	York Insurance Services Group Inc -Calif					
		04/23/2010	15793897	00463099	\$145,745.00	Contract Workers Comp Ser
Vendor Total					\$145,745.00	
0000002785	Young Audiences Of San Diego					
		04/29/2010	15794415	00464300	\$303.00	Admission/Entry Tickets
Vendor Total					\$303.00	
0000002943	Zagrodnik & Thomas Architects					
		04/02/2010	15791992	00459378	\$26,210.00	Bldg Plans/Architect Fees
		04/14/2010	15792946	00460972	\$4,378.30	Contracted Svcs Less Than \$25K
		04/28/2010	15794286	00460971	\$4,151.35	Bldgs and Improvement of Bldgs
				00460973	\$5,266.03	Bldgs and Improvement of Bldgs
				00463923	\$2,745.00	Bldg Plans/Architect Fees
Vendor Total					\$42,750.68	
0000017904	ZNUG					
		04/26/2010	15794035	00463439	\$250.00	Prepaid Expenditures/Expenses
			15794036	00463433	\$250.00	Prepaid Expenditures/Expenses
		04/29/2010	15794383	00464173	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$750.00	
0000002796	Zoological Society					
		04/29/2010	15794416	00464298	\$240.00	Conference Local
Vendor Total					\$240.00	
Grand Total:					\$64,485,510.66	