

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007955	3D Stage Lighting, Inc.					
		03/26/2010	15791112	00456915	\$466.75	Contracted Svcs Less Than \$25K
Vendor Total					\$466.75	
0000007596	A & R Wholesale Distributors, Inc.					
		03/12/2010	00060496	00455584	\$125,319.87	Food services
Vendor Total					\$125,319.87	
0000021027	A to Z In Home Tutoring					
		03/12/2010	15789885	00451986	\$910.00	Contracted Svcs > \$25K
		03/19/2010	15790467	00456550	\$97.50	Contracted Svcs > \$25K
				00456552	\$975.00	Contracted Svcs > \$25K
				00456556	\$260.00	Contracted Svcs > \$25K
				00456850	\$55,981.25	Contracted Svcs > \$25K
		03/26/2010	15791095	00458086	\$1,820.00	Contracted Svcs > \$25K
Vendor Total					\$60,043.75	
0000000171	A To Z Metro Towing					
		03/01/2010	15788832	00453557	\$161.00	Contracted Svcs > \$25K
				00453558	\$137.00	Contracted Svcs > \$25K
				00453559	\$125.00	Contracted Svcs > \$25K
				00453560	\$179.00	Contracted Svcs > \$25K
				00453562	\$120.00	Contracted Svcs Less Than \$25K
				00453564	\$120.00	Contracted Svcs Less Than \$25K
				00453565	\$120.00	Contracted Svcs Less Than \$25K
				00453567	\$120.00	Contracted Svcs Less Than \$25K
				00453569	\$120.00	Contracted Svcs Less Than \$25K
				00453570	\$120.00	Contracted Svcs Less Than \$25K
				00453572	\$120.00	Contracted Svcs Less Than \$25K
				00453573	\$120.00	Contracted Svcs Less Than \$25K
		03/08/2010	15789620	00454824	\$120.00	Contracted Svcs Less Than \$25K
				00454825	\$120.00	Contracted Svcs Less Than \$25K
				00454826	\$120.00	Contracted Svcs Less Than \$25K
				00454827	\$120.00	Contracted Svcs Less Than \$25K
				00454828	\$120.00	Contracted Svcs Less Than \$25K
				00454829	\$120.00	Contracted Svcs Less Than \$25K
				00454830	\$120.00	Contracted Svcs Less Than \$25K
		03/10/2010	15789825	00455034	\$125.00	Contracted Svcs > \$25K
				00455035	\$40.00	Contracted Svcs > \$25K
				00455036	\$143.00	Contracted Svcs > \$25K
				00455038	\$155.00	Contracted Svcs > \$25K
				00455039	\$167.00	Contracted Svcs > \$25K
				00455040	\$96.00	Contracted Svcs > \$25K
				00455042	\$101.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/12/2010	15790048	00455553	\$120.00	Contracted Svcs Less Than \$25K
				00455556	\$120.00	Contracted Svcs Less Than \$25K
				00455564	\$120.00	Contracted Svcs Less Than \$25K
				00455567	\$120.00	Contracted Svcs Less Than \$25K
				00455568	\$120.00	Contracted Svcs Less Than \$25K
				00455569	\$120.00	Contracted Svcs Less Than \$25K
		03/24/2010	15790912	00457256	\$161.00	Contracted Svcs > \$25K
				00457257	\$197.00	Contracted Svcs > \$25K
				00457258	\$120.00	Contracted Svcs Less Than \$25K
				00457259	\$120.00	Contracted Svcs Less Than \$25K
				00457260	\$120.00	Contracted Svcs Less Than \$25K
				00457262	\$120.00	Contracted Svcs Less Than \$25K
				00457263	\$120.00	Contracted Svcs Less Than \$25K
				00457264	\$120.00	Contracted Svcs Less Than \$25K
				00457265	\$120.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791423	00457819	\$120.00	Contracted Svcs Less Than \$25K
				00457855	\$120.00	Contracted Svcs Less Than \$25K
				00457857	\$120.00	Contracted Svcs Less Than \$25K
				00458242	\$120.00	Contracted Svcs Less Than \$25K
				00458245	\$120.00	Contracted Svcs Less Than \$25K
				00458247	\$120.00	Contracted Svcs Less Than \$25K
				00458249	\$120.00	Contracted Svcs Less Than \$25K
				00458252	\$120.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,107.00	

0000019967	A+ Educational Centers					
		03/26/2010	15791113	00457895	\$2,600.00	Contracted Svcs > \$25K
Vendor Total					\$2,600.00	

0000023512	AAA Academics					
		03/26/2010	15791097	00458079	\$3,535.00	Contracted Svcs > \$25K
Vendor Total					\$3,535.00	

0000020831	Aavanza					
		03/08/2010	15789489	00454956	\$375.00	Contracted Svcs > \$25K
		03/24/2010	15790807	00457364	\$248,981.25	Contracted Svcs > \$25K
Vendor Total					\$249,356.25	

0000004141	Abatix Environmental Corp					
		03/17/2010	15790256	00456252	\$953.63	Inventory - PPO
Vendor Total					\$953.63	

0000019715	ABC Phonetic Reading School, Inc					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/19/2010	15790469	00456548	\$12,581.25	Contracted Svcs > \$25K
		03/26/2010	15791098	00458075	\$11,869.52	Contracted Svcs > \$25K
Vendor Total					\$24,450.77	

0000000157	ABC School Equipment, Inc.					
		03/17/2010	15790255	00456239	\$2,566.50	Inventory - PPO
Vendor Total					\$2,566.50	

0000000181	Ablenet, Inc.					
		03/01/2010	15788707	00453695	\$908.78	Supplies
		03/05/2010	15789174	00451992	\$19,143.26	Supplies
		03/08/2010	15789490	00454696	\$768.41	Supplies
Vendor Total					\$20,820.45	

0000000183	Acacia Travel, Inc.					
		03/01/2010	15788812	00453209	\$415.60	Prepaid Expenditures/Expenses
		03/03/2010	15788905	00450554	\$425.60	Prepaid Expenditures/Expenses
		03/05/2010	15789175	00454278	\$321.40	Prepaid Expenditures/Expenses
				00454617	\$283.40	Travel Conference
				00454618	\$283.40	Travel Conference
				00454620	\$283.40	Travel Conference
				00454621	\$283.40	Travel Conference
				00454624	\$283.40	Travel Conference
			15789305	00454568	\$321.40	Prepaid Expenditures/Expenses
			15789382	00454333	\$321.40	Prepaid Expenditures/Expenses
		03/08/2010	15789564	00454869	\$321.40	Prepaid Expenditures/Expenses
				00454871	\$321.40	Prepaid Expenditures/Expenses
		03/12/2010	15789888	00455532	\$304.40	Prepaid Expenditures/Expenses
			15790008	00455876	\$327.80	Prepaid Expenditures/Expenses
		03/19/2010	15790474	00456490	\$299.80	Prepaid Expenditures/Expenses
				00456955	\$387.40	Prepaid Expenditures/Expenses
				00456956	\$326.80	Prepaid Expenditures/Expenses
				00456959	\$326.80	Prepaid Expenditures/Expenses
				00456960	\$408.80	Prepaid Expenditures/Expenses
		03/24/2010	15790738	00457125	\$361.80	Prepaid Expenditures/Expenses
				00457126	\$216.40	Prepaid Expenditures/Expenses
			15790808	00457560	\$442.40	Prepaid Expenditures/Expenses
			15790849	00457088	\$361.80	Prepaid Expenditures/Expenses
			15790913	00457512	\$442.40	Prepaid Expenditures/Expenses
		03/26/2010	15791017	00458084	\$399.40	Prepaid Expenditures/Expenses
			15791114	00457921	\$431.60	Prepaid Expenditures/Expenses
				00458143	\$272.40	Prepaid Expenditures/Expenses
			15791142	00458060	\$399.40	Prepaid Expenditures/Expenses
				00458062	\$399.40	Prepaid Expenditures/Expenses
			15791146	00458090	\$216.40	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458094	\$216.40	Prepaid Expenditures/Expenses
			15791170	00457967	\$216.40	Prepaid Expenditures/Expenses
		03/29/2010	15791257	00458353	\$185.40	Prepaid Expenditures/Expenses
				00458356	\$399.40	Prepaid Expenditures/Expenses
				00458363	\$399.40	Prepaid Expenditures/Expenses
				00458431	\$399.40	Prepaid Expenditures/Expenses
				00458433	\$399.40	Prepaid Expenditures/Expenses
			15791348	00458354	\$395.10	Travel Conference
			15791369	00458158	\$185.40	Prepaid Expenditures/Expenses
				00458344	\$397.40	Travel Conference
				00458345	\$397.40	Travel Conference
				00458347	\$397.40	Travel Conference
Vendor Total					\$14,178.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007476	Academic Superstore					
		03/24/2010	15790739	00457131	\$236.25	Supplies
				00457132	\$242.20	Supplies
Vendor Total					\$478.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000190	Academic Therapy Publications					
		03/17/2010	15790257	00456213	\$89.74	Supplies
Vendor Total					\$89.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003685	AccentCare Home Health Care Inc					
		03/12/2010	15789889	00454931	\$1,040.33	Contracted Svcs Less Than \$25K
				00454933	\$4,782.25	Contracted Svcs Less Than \$25K
				00454934	\$4,104.04	Contracted Svcs Less Than \$25K
				00454936	\$932.80	Contracted Svcs Less Than \$25K
				00454937	\$3,450.98	Contracted Svcs Less Than \$25K
				00454938	\$4,401.89	Contracted Svcs Less Than \$25K
		03/29/2010	15791338	00457494	\$3,344.83	Contracted Svcs Less Than \$25K
				00457515	\$2,123.09	Contracted Svcs Less Than \$25K
				00457520	\$4,588.00	Contracted Svcs Less Than \$25K
				00457524	\$1,581.25	Contracted Svcs Less Than \$25K
				00457527	\$3,625.14	Contracted Svcs Less Than \$25K
				00457531	\$3,573.09	Contracted Svcs Less Than \$25K
				00457534	\$1,769.79	Contracted Svcs Less Than \$25K
				00457536	\$4,146.22	Contracted Svcs Less Than \$25K
Vendor Total					\$43,463.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008587	Accurate Label Designs					
		03/10/2010	15789690	00455465	\$771.95	Supplies
		03/12/2010	15789890	00441520	\$147.95	Supplies
		03/19/2010	15790475	00456924	\$248.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2010	15791349	00458425	\$147.95	Supplies
Vendor Total					\$1,316.80	

000003367	Ace Coolers Inc.					
		03/17/2010	00060517	00454935	\$1,649.44	Contracted Svcs Less Than \$25K
Vendor Total					\$1,649.44	

0000019452	ACE Tutoring Services					
		03/03/2010	15789005	00454098	\$1,800.00	Contracted Svcs > \$25K
		03/17/2010	15790382	00456097	\$10,458.50	Contracted Svcs > \$25K
				00456099	\$200.00	Contracted Svcs > \$25K
Vendor Total					\$12,458.50	

0000000195	Ace Uniforms & Accessories					
		03/12/2010	15789891	00455652	\$119.05	Supplies
		03/24/2010	15790809	00457356	\$750.38	Supplies
Vendor Total					\$869.43	

0000000196	Achievement Products, Inc.					
		03/10/2010	15789691	00455446	\$143.76	Supplies
Vendor Total					\$143.76	

0000000201	Acorn Naturalists					
		03/01/2010	15788708	00453723	\$241.18	Supplies
		03/12/2010	15789892	00455667	\$41.03	Supplies
Vendor Total					\$282.21	

0000023988	ACT Institutional Services					
		03/03/2010	15788904	00454202	\$435.01	Supplies
Vendor Total					\$435.01	

0000000204	Active Parenting Publisher Inc					
		03/12/2010	15789893	00455645	\$18.50	Supplies
Vendor Total					\$18.50	

0000000210	Administrators Assoc of SD					
		03/01/2010	15788800	00453631	\$31.00	Prepaid Expenditures/Expenses
		03/03/2010	15789023	00453982	\$93.00	Prepaid Expenditures/Expenses
		03/05/2010	15789295	00454485	\$93.00	Prepaid Expenditures/Expenses
			15789353	00454448	\$155.00	Prepaid Expenditures/Expenses
			15789354	00454449	\$310.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/08/2010	15789574	00452540	\$93.00	Prepaid Expenditures/Expenses
			15789577	00454725	\$217.00	Prepaid Expenditures/Expenses
			15789578	00454776	\$31.00	Prepaid Expenditures/Expenses
		03/31/2010	15791680	00458871	\$45,362.00	AP - Payroll Deductions
Vendor Total					\$46,385.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020615	Advanced Learning Centers, Inc					
		03/12/2010	15789894	00455674	\$1,695.00	Travel Conference
Vendor Total					\$1,695.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019284	AECOM USA Inc					
		03/24/2010	15790734	00456820	\$90,066.11	Contracted Svcs Less Than \$25K
Vendor Total					\$90,066.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022179	AFP International LLC					
		03/01/2010	15788706	00450979	\$2,391.41	Equipment Non Capitalized
				00450980	\$2,282.66	Equipment Non Capitalized
Vendor Total					\$4,674.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024350	Ag Pals					
		03/03/2010	15788906	00454192	\$400.00	Consultants <=\$25K
		03/22/2010	15790621	00454195	\$734.04	Supplies
Vendor Total					\$1,134.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002941	Agencies Tool Center					
		03/17/2010	15790259	00456234	\$63.68	Supplies
				00456236	\$228.38	Supplies
Vendor Total					\$292.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007154	Ahern Rental, Inc.					
		03/29/2010	15791350	00458365	\$183.03	Contracted Svcs Less Than \$25K
Vendor Total					\$183.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016296	Air & Building Sciences, Inc.					
		03/03/2010	15788907	00454205	\$124.00	Contracted Svcs Less Than \$25K
		03/17/2010	15790260	00456104	\$607.50	Contracted Svcs Less Than \$25K
		03/19/2010	15790477	00456103	\$1,139.50	Contracted Svcs Less Than \$25K
Vendor Total					\$1,871.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001929	Airgas					
		03/03/2010	15788908	00453925	\$50.63	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/17/2010	15790261	00456125	\$31.54	Supplies
Vendor Total					\$82.17	

0000024333	Alan Havis					
		03/05/2010	15789345	00452289	\$1,500.00	Litigation/Settlement<\$25K
Vendor Total					\$1,500.00	

0000000229	Alarm Center					
		03/05/2010	15789176	00451988	\$798.66	Inventory - PPO
				00451989	\$144.86	Bldg Maintenance Supplies
				00454677	\$1,064.88	Inventory - PPO
Vendor Total					\$2,008.40	

0000021958	Albert Herrera					
		03/24/2010	15790810	00457333	\$3,419.50	Supplies
Vendor Total					\$3,419.50	

0000024426	Aleena Rodriguez					
		03/12/2010	15790049	00455571	\$63.00	Supplies
Vendor Total					\$63.00	

0000024429	Alejandra Sweet					
		03/31/2010	15791488	00455617	\$62.00	Supplies
Vendor Total					\$62.00	

0000018863	Aleks Corporation					
		03/10/2010	15789692	00455080	\$1,093.75	Supplies
Vendor Total					\$1,093.75	

0000024445	Alexis Balmer					
		03/12/2010	15789896	00455934	\$115.23	Supplies
Vendor Total					\$115.23	

0000022999	Alicia Zamora					
		03/15/2010	15790206	00455955	\$99.00	Supplies
Vendor Total					\$99.00	

0000014468	All American Plastic & Packaging					
		03/12/2010	00060501	00455835	\$112,189.30	Food Svcs Supplies/Cafe Acct

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$112,189.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000233	All American Sports Corp					
		03/10/2010	15789693	00455458	\$6,267.83	Lease of Equipment
				00455459	\$5,682.41	Lease of Equipment
				00455460	\$4,610.96	Lease of Equipment
Vendor Total					\$16,561.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023998	Allheart.com					
		03/12/2010	15789897	00453361	\$653.17	Supplies
Vendor Total					\$653.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		03/01/2010	15788709	00451005	\$101.63	Bldg Maintenance Supplies
		03/03/2010	15788909	00452046	\$556.80	Bldg Maintenance Supplies
				00453915	\$983.10	Equipment Non Capitalized
				00453917	\$723.19	Equipment Non Capitalized
				00453918	\$396.94	Bldg Maintenance Supplies
		03/05/2010	15789177	00451994	\$281.66	Bldg Maintenance Supplies
				00451995	\$212.06	Bldg Maintenance Supplies
				00451996	\$130.50	Bldg Maintenance Supplies
		03/08/2010	15789492	00454892	\$556.80	Bldg Maintenance Supplies
				00454905	\$62.64	Bldg Maintenance Supplies
				00454925	\$-556.80	Bldg Maintenance Supplies
				00454926	\$599.39	Inventory - PPO
				00454927	\$-86.46	Bldg Maintenance Supplies
		03/12/2010	15789898	00455668	\$210.39	Bldg Maintenance Supplies
		03/17/2010	15790262	00453363	\$7,123.13	Buildings/Improvement To
				00453365	\$293.63	Inventory - PPO
				00456249	\$212.06	Bldg Maintenance Supplies
				00456250	\$382.80	Bldg Maintenance Supplies
				00456260	\$216.41	Bldg Maintenance Supplies
				00456262	\$255.56	Bldg Maintenance Supplies
				00456267	\$203.91	Bldg Maintenance Supplies
		03/19/2010	15790478	00456616	\$998.98	Inventory - PPO
				00456617	\$72.80	Bldg Maintenance Supplies
				00456648	\$18.38	Bldg Maintenance Supplies
				00456650	\$49.21	Bldg Maintenance Supplies
				00456652	\$65.25	Bldg Maintenance Supplies
		03/24/2010	15790811	00457325	\$413.25	Inventory - PPO
		03/29/2010	15791351	00458430	\$113.10	Inventory - PPO
				00458435	\$190.31	Bldg Maintenance Supplies
				00458436	\$-175.06	Bldg Maintenance Supplies
Vendor Total					\$14,605.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000227	Al's Sport Shop					
		03/08/2010	15789491	00454676	\$900.45	Supplies
Vendor Total					\$900.45	
0000019681	Alternatives Unlimited					
		03/03/2010	15788910	00454099	\$28,680.30	Contracted Svcs > \$25K
		03/08/2010	15789493	00454950	\$348.75	Contracted Svcs > \$25K
		03/19/2010	15790479	00456852	\$3,245.91	Contracted Svcs > \$25K
		03/26/2010	15791099	00458083	\$104.85	Contracted Svcs > \$25K
			15791115	00457892	\$23,953.95	Contracted Svcs > \$25K
Vendor Total					\$56,333.76	
0000006612	Amc Theatres					
		03/26/2010	15791087	00458104	\$759.95	Admission/Entry Tickets
		03/29/2010	15791333	00458170	\$759.95	Supplies
Vendor Total					\$1,519.90	
0000003214	American Backflow Specialties, Inc.					
		03/03/2010	15788911	00452003	\$83.12	Bldg Maintenance Supplies
		03/05/2010	15789178	00452000	\$58.04	Bldg Maintenance Supplies
		03/08/2010	15789494	00452500	\$78.13	Bldg Maintenance Supplies
		03/17/2010	15790263	00456238	\$172.98	Inventory - PPO
				00456258	\$137.89	Bldg Maintenance Supplies
		03/31/2010	15791595	00458979	\$53.27	Bldg Maintenance Supplies
				00459014	\$112.14	Bldg Maintenance Supplies
Vendor Total					\$695.57	
0000011484	American Business Bank					
		03/17/2010	00000876	00456092	\$5,418,887.11	AP-Payroll Deduction Employer
				00456096	\$97,264.53	Self Insured H&W Paid Claims
		03/22/2010	00000878	00456921	\$8,890,251.83	AP-Payroll Deduction Employer
Vendor Total					\$14,406,403.47	
0000016946	American Center for Learning					
		03/08/2010	15789495	00454678	\$31,849.41	Contracted Svcs > \$25K
		03/17/2010	15790264	00456098	\$780.00	Contracted Svcs > \$25K
		03/24/2010	15790812	00457359	\$848.25	Contracted Svcs > \$25K
Vendor Total					\$33,477.66	
0000024406	American Education Group					
		03/12/2010	15789899	00455675	\$125.00	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$125.00	

0000014551	American Express					
		03/12/2010	15789986	00455699	\$1,476.67	Supplies
Vendor Total					\$1,476.67	

PD76404	American Family Life Assurance Co.					
		03/31/2010	15791683	00458882	\$156.98	AP - Payroll Deductions
Vendor Total					\$156.98	

0000000266	American Fence Co Of Calif					
		03/24/2010	15790813	00457374	\$79.80	Contracted Svcs Less Than \$25K
Vendor Total					\$79.80	

PD78580	American Fidelity Assurance					
		03/31/2010	15791684	00458886	\$19,339.71	AP - Payroll Deductions
Vendor Total					\$19,339.71	

0000004059	American Hearing Aid Associates Inc					
		03/24/2010	15790740	00457451	\$67.50	Lease of Equipment
			15790814	00457420	\$58.07	Lease of Equipment
				00457434	\$58.07	Lease of Equipment
				00457436	\$27.38	Lease of Equipment
				00457437	\$58.07	Lease of Equipment
				00457439	\$64.24	Lease of Equipment
				00457443	\$30.68	Lease of Equipment
				00457446	\$58.07	Lease of Equipment
				00457449	\$18.65	Lease of Equipment
				00457453	\$32.61	Lease of Equipment
				00457455	\$199.81	Lease of Equipment
				00457456	\$-58.07	Lease of Equipment
				00457459	\$-58.07	Lease of Equipment
Vendor Total					\$557.01	

PD76410	American Heritage Insurance					
		03/31/2010	15791685	00458883	\$12.74	AP - Payroll Deductions
Vendor Total					\$12.74	

0000006159	American Institutes For Research					
		03/08/2010	15789496	00454928	\$58.65	Contracted Svcs Less Than \$25K
		03/29/2010	15791259	00458239	\$570.82	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$629.47	
0000015703	American Legacy Publishing Inc					
		03/03/2010	15788912	00453726	\$190.58	Supplies
Vendor Total					\$190.58	
0000000274	American Library Association					
		03/19/2010	15790480	00455444	\$75.00	Supplies
Vendor Total					\$75.00	
0000000277	American Lung Association					
		03/03/2010	15788913	00454064	\$5,758.60	Contracted Svcs > \$25K
Vendor Total					\$5,758.60	
0000014469	American Produce Distributors					
		03/12/2010	00060502	00455851	\$260,053.25	Food services
Vendor Total					\$260,053.25	
0000005795	American Refrigeration Supplies					
		03/03/2010	15788914	00453914	\$75.04	Bldg Maintenance Supplies
		03/24/2010	15790815	00457316	\$49.70	Bldg Maintenance Supplies
Vendor Total					\$124.74	
0000023629	American Technical Publishers Inc					
		03/05/2010	15789179	00452004	\$1,001.36	Adopted Textbks & Adopted Matl
Vendor Total					\$1,001.36	
0000000295	American Time & Signal Co					
		03/17/2010	15790265	00456265	\$427.47	Inventory - PPO
Vendor Total					\$427.47	
0000000299	Ames Supply Co					
		03/01/2010	15788711	00450316	\$64.41	Supplies
		03/31/2010	15791596	00458986	\$57.08	Supplies
Vendor Total					\$121.49	
0000024316	Amperor Inc					
		03/24/2010	15790816	00457350	\$391.04	Supplies
Vendor Total					\$391.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000202	A-M-S					
		03/01/2010	15788704	00453688	\$397.42	Bldg Maintenance Supplies
				00453689	\$167.02	Bldg Maintenance Supplies
				00453691	\$109.03	Bldg Maintenance Supplies
		03/08/2010	15789487	00454912	\$63.27	Bldg Maintenance Supplies
				00454915	\$76.61	Bldg Maintenance Supplies
		03/17/2010	15790254	00453910	\$171.46	Bldg Maintenance Supplies
		03/31/2010	15791485	00456255	\$280.90	Bldg Maintenance Supplies
				Vendor Total	\$1,265.71	
000000304	Amsterdam Printing & Litho					
		03/15/2010	15790114	00441636	\$336.58	Supplies
				Vendor Total	\$336.58	
0000024458	Amy Anfuso					
		03/17/2010	000970	00456404	\$93.48	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$93.48	
0000024312	Amy Ephraim					
		03/05/2010	15789332	00453645	\$3,500.00	Litigation/Settlement<\$25K
				Vendor Total	\$3,500.00	
0000023321	Andrew Elstob					
		03/08/2010	15789497	00454854	\$700.00	Consultants <=\$25K
		03/29/2010	15791260	00458268	\$600.00	Consultants <=\$25K
				Vendor Total	\$1,300.00	
0000022831	Andrew & Heather Williams					
		03/29/2010	15791381	00458265	\$4,292.86	Student Transport Personal Car
				Vendor Total	\$4,292.86	
0000022707	Andrew Hill					
		03/03/2010	15788915	00454231	\$244.56	Consultants <=\$25K
				Vendor Total	\$244.56	
0000000317	Anti-Defamation League					
		03/19/2010	15790570	00456973	\$20.00	Prepaid Expenditures/Expenses
		03/24/2010	15790850	00457351	\$35.00	Prepaid Expenditures/Expenses
		03/26/2010	15791152	00458100	\$35.00	Prepaid Expenditures/Expenses
				Vendor Total	\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		03/01/2010	15788705	00453730	\$456.88	Contracted Svcs Less Than \$25K
				00453731	\$456.88	Contracted Svcs Less Than \$25K
				00453732	\$320.88	Contracted Svcs Less Than \$25K
		03/10/2010	15789754	00454922	\$259.88	Lease of Equipment
		03/26/2010	15791096	00458059	\$456.88	Contracted Svcs Less Than \$25K
				00458061	\$456.88	Contracted Svcs Less Than \$25K
				00458063	\$275.88	Contracted Svcs Less Than \$25K
Vendor Total					\$2,684.16	

0000003109	Apperson Print Management					
		03/19/2010	15790481	00456105	\$155.31	Supplies
Vendor Total					\$155.31	

0000000321	Apple Computer, Inc.					
		03/01/2010	15788712	00452165	\$1,258.30	Equipment Non Capitalized
		03/03/2010	15788916	00453335	\$1,527.54	Equipment Non Capitalized
				00453905	\$4,194.93	Supplies
				00453906	\$251.65	Supplies
				00453908	\$114.62	Supplies
				00454057	\$251.64	Supplies
				00454059	\$-107.67	Supplies
				00454209	\$512.64	Supplies
		03/05/2010	15789180	00454651	\$1,476.69	Equipment Non Capitalized
				00454653	\$297.86	Supplies
		03/08/2010	15789498	00452047	\$114.62	Supplies
				00452049	\$8.70	Supplies
				00454685	\$4,355.64	Equipment Non Capitalized
				00454687	\$1,490.72	Equipment Non Capitalized
				00454688	\$737.81	Lease of Equipment
		03/10/2010	15789694	00455125	\$11,269.39	Equipment Non Capitalized
				00455135	\$3,073.47	Equipment Non Capitalized
				00455447	\$149.00	Supplies
		03/12/2010	15789900	00455664	\$129.42	Supplies
				00455665	\$104.83	Supplies
				00455666	\$13.48	Supplies
		03/15/2010	15790115	00455452	\$270.79	Software Purchase
				00455454	\$126.15	Supplies
		03/17/2010	15790266	00456120	\$2,516.62	Equipment Non Capitalized
				00456121	\$2,516.62	Equipment Non Capitalized
				00456122	\$1,258.30	Equipment Non Capitalized
				00456123	\$2,516.60	Equipment Non Capitalized
				00456124	\$1,258.30	Equipment Non Capitalized
				00456163	\$82.65	Supplies
				00456164	\$1,258.30	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456214	\$389.54	Supplies
				00456224	\$513.30	Supplies
				00456231	\$126.15	Supplies
				00456232	\$18.60	Supplies
		03/19/2010	15790482	00456161	\$3,140.39	Equipment Non Capitalized
				00456162	\$1,046.80	Equipment Non Capitalized
				00456573	\$539.83	Supplies
				00456613	\$630.75	Supplies
				00456939	\$1,558.17	Supplies
		03/24/2010	15790741	00457537	\$2,284.22	Equipment Non Capitalized
				00457539	\$297.86	Supplies
		03/31/2010	15791489	00458401	\$2,048.98	Equipment Non Capitalized
			15791610	00458913	\$162.04	Supplies
				00458915	\$325.17	Supplies
				00458916	\$216.42	Supplies
Vendor Total					\$56,327.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022581	Apple Learning Company					
		03/08/2010	15789499	00454953	\$11,463.75	Contracted Svcs > \$25K
		03/31/2010	15791597	00458735	\$10,189.52	Contracted Svcs > \$25K
Vendor Total					\$21,653.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		03/05/2010	15789181	00454598	\$19.18	Bldg Maintenance Supplies
Vendor Total					\$19.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024393	Aquarium of the Pacific					
		03/03/2010	15789006	00454156	\$1,451.45	Admission/Entry Tickets
Vendor Total					\$1,451.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
149690E	Aranchi Y. Tesfamariam					
		03/19/2010	15790537	00456402	\$215.53	Contracted Svcs Less Than \$25K
				00456409	\$178.23	Contracted Svcs Less Than \$25K
Vendor Total					\$393.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		03/08/2010	15789592	00454758	\$16,800.00	Contracted Svcs Less Than \$25K
				00454760	\$25,520.00	Contracted Svcs Less Than \$25K
				00454761	\$8,840.00	Contracted Svcs Less Than \$25K
				00454762	\$17,760.00	Contracted Svcs Less Than \$25K
				00454763	\$18,750.00	Contracted Svcs Less Than \$25K
		03/12/2010	15790024	00455658	\$19,360.00	Contracted Svcs Less Than \$25K
		03/22/2010	15790698	00456991	\$12,600.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456992	\$31,200.00	Contracted Svcs Less Than \$25K
				00456993	\$28,288.00	Contracted Svcs Less Than \$25K
Vendor Total					\$179,118.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		03/05/2010	15789182	00451085	\$3,821.48	Equipment Non Capitalized
		03/12/2010	15789901	00455077	\$467.63	Furniture <\$500
				00455440	\$3,502.73	Equipment Non Capitalized
Vendor Total					\$7,791.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		03/01/2010	15788713	00453699	\$502.23	Equipment Non Capitalized
				00453704	\$6,488.79	Supplies
				00453708	\$2,518.40	Equipment Non Capitalized
				00453709	\$1,371.43	Equipment Non Capitalized
				00453710	\$2,888.85	Equipment Non Capitalized
				00453711	\$21,980.48	Equipment Non Capitalized
				00453712	\$1,014.00	Supplies
				00453714	\$1,383.39	Equipment Non Capitalized
				00453715	\$1,071.22	Equipment Non Capitalized
				00453717	\$5,504.54	Equipment Non Capitalized
				00453720	\$1,415.42	Equipment Non Capitalized
		03/03/2010	15788917	00453706	\$39,771.33	Equipment Non Capitalized
				00454043	\$573.53	Equipment Non Capitalized
				00454047	\$45,943.24	Permanent Equipment (Capital)
				00454049	\$237,226.99	Permanent Equipment (Capital)
				00454050	\$34,457.43	Permanent Equipment (Capital)
				00454052	\$57,429.05	Permanent Equipment (Capital)
				00454053	\$171,641.82	Permanent Equipment (Capital)
				00454160	\$34,457.43	Permanent Equipment (Capital)
				00454162	\$45,943.24	Permanent Equipment (Capital)
				00454216	\$573.53	Equipment Non Capitalized
				00454218	\$3,441.17	Equipment Non Capitalized
				00454221	\$57,429.05	Permanent Equipment (Capital)
			15789007	00445036	\$-1,213.65	Start-Up Supplies Noncapital
				00451487	\$1,396.35	Start-Up Supplies Noncapital
		03/05/2010	15789183	00453935	\$9,599.98	Equipment Non Capitalized
				00453945	\$21,942.80	Equipment Non Capitalized
				00454215	\$1,109.15	Equipment Non Capitalized
				00454630	\$45,943.24	Permanent Equipment (Capital)
				00454633	\$12,752.25	Equipment Non Capitalized
				00454637	\$29,948.25	Supplies
				00454639	\$1,774.59	Equipment Non Capitalized
				00454640	\$1,987.59	Equipment Non Capitalized
				00454641	\$5,485.70	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454642	\$4,114.28	Equipment
				00454643	\$2,742.85	Equipment
				00454645	\$16,457.10	Equipment
				00454646	\$8,228.55	Equipment
				00454647	\$17,828.53	Equipment
				00454648	\$1,371.43	Equipment
				00454657	\$45,943.24	Permanent Equipment (Capital)
				00454658	\$45,943.24	Permanent Equipment (Capital)
				00454661	\$255,475.22	Permanent Equipment (Capital)
				00454663	\$200,730.53	Permanent Equipment (Capital)
		03/08/2010	15789500	00454675	\$200,730.53	Permanent Equipment (Capital)
				00454692	\$218,978.76	Permanent Equipment (Capital)
				00454693	\$84,478.73	Permanent Equipment (Capital)
		03/10/2010	15789695	00454981	\$64,075.24	Equipment Non Capitalized
				00455176	\$160,156.01	Permanent Equipment (Capital)
				00455251	\$130,421.97	Permanent Equipment (Capital)
				00455252	\$237,226.99	Permanent Equipment (Capital)
				00455253	\$45,943.24	Permanent Equipment (Capital)
				00455357	\$474,453.98	Permanent Equipment (Capital)
		03/17/2010	15790267	00456081	\$68,914.86	Permanent Equipment (Capital)
				00456082	\$68,914.86	Permanent Equipment (Capital)
				00456083	\$34,457.43	Permanent Equipment (Capital)
				00456084	\$34,457.43	Permanent Equipment (Capital)
				00456085	\$22,971.62	Permanent Equipment (Capital)
				00456086	\$45,943.24	Permanent Equipment (Capital)
				00456088	\$57,429.05	Permanent Equipment (Capital)
				00456089	\$45,943.24	Permanent Equipment (Capital)
		03/19/2010	15790483	00442826	\$1,491.96	Supplies
		03/24/2010	15790742	00457037	\$137,184.39	Permanent Equipment (Capital)
				00457438	\$6,308.82	Equipment Non Capitalized
				00457441	\$20,906.47	Equipment Non Capitalized
				00457442	\$816.64	Supplies
				00457444	\$8,983.04	Supplies
				00457447	\$499.14	Supplies
				00457450	\$4,114.28	Equipment Non Capitalized
				00457454	\$4,284.88	Equipment Non Capitalized
				00457457	\$1,071.22	Equipment Non Capitalized
				00457458	\$8,228.55	Equipment
				00457461	\$1,371.43	Equipment
				00457497	\$9,599.98	Equipment
				00457500	\$12,342.83	Equipment
				00457508	\$12,342.83	Equipment
				00457511	\$1,277.82	Supplies
				00457514	\$9,806.19	Equipment Non Capitalized
				00457526	\$565.53	Supplies
		03/29/2010	15791366	00458231	\$152,950.60	Supplies
		03/31/2010	15791611	00458918	\$28,799.93	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458921	\$25,868.50	Equipment Non Capitalized
				00458925	\$2,201.82	Equipment Non Capitalized
				00458927	\$6,389.07	Equipment Non Capitalized
				00458928	\$565.53	Equipment Non Capitalized
				00458930	\$14,803.83	Supplies
Vendor Total					\$3,972,860.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024394	Ariana Garcia					
		03/05/2010	15789184	00454301	\$130.00	Supplies
Vendor Total					\$130.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022816	Arlene M Langston, CPA					
		03/29/2010	15791261	00458352	\$480.00	Contracted Svcs Less Than \$25K
Vendor Total					\$480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024388	Arlyn Abanes					
		03/03/2010	15788918	00454069	\$132.00	Supplies
Vendor Total					\$132.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023497	Arriba Education					
		03/26/2010	15791100	00458072	\$2,050.00	Contracted Svcs > \$25K
Vendor Total					\$2,050.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co					
		03/17/2010	15790383	00456448	\$14.99	Supplies
		03/22/2010	15790686	00457060	\$19.02	Supplies
		03/24/2010	15790817	00457334	\$24.91	Supplies
			15790859	00457061	\$41.43	Water & Sewer Service
				00457187	\$4.98	Outside Printing/Pmt Supplies
Vendor Total					\$105.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021238	Aspen Group International LLC					
		03/19/2010	15790549	00456102	\$2,355.02	Contracted Svcs > \$25K
Vendor Total					\$2,355.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023984	Aspiranet					
		03/24/2010	15790743	00457194	\$1,000.00	Supplies
			15790851	00457192	\$1,000.00	Supplies
				00457193	\$1,000.00	Supplies
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75250	Association for Retarded Citizens					
		03/31/2010	15791687	00458880	\$366.52	AP - Payroll Deductions
Vendor Total					\$366.52	
0000000352	Association For Supervision					
		03/03/2010	15788967	00453890	\$383.00	Prepaid Expenditures/Expenses
Vendor Total					\$383.00	
0000000353	Association Of African American					
		03/05/2010	15789346	00454722	\$575.00	Prepaid Expenditures/Expenses
		03/10/2010	15789755	00455451	\$250.00	Prepaid Expenditures/Expenses
			15789792	00455456	\$200.00	Prepaid Expenditures/Expenses
				00455563	\$250.00	Prepaid Expenditures/Expenses
			15789801	00455510	\$250.00	Prepaid Expenditures/Expenses
				00455518	\$250.00	Prepaid Expenditures/Expenses
		03/17/2010	15790336	00456176	\$150.00	Prepaid Expenditures/Expenses
			15790372	00456035	\$150.00	Conference Local
		03/19/2010	15790561	00456961	\$1,050.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,125.00	
PD82315	Association of African American Educator					
		03/31/2010	15791688	00458891	\$760.35	AP - Payroll Deductions
Vendor Total					\$760.35	
PD81300	Association of California School					
		03/31/2010	15791689	00458887	\$7,628.75	AP - Payroll Deductions
Vendor Total					\$7,628.75	
PD81400	Association of Latino Administrators					
		03/31/2010	15791690	00458889	\$160.00	AP - Payroll Deductions
Vendor Total					\$160.00	
0000000357	Association of San Diego Educators					
		03/03/2010	15789054	00454000	\$80.00	Prepaid Expenditures/Expenses
		03/10/2010	15789751	00455387	\$80.00	Prepaid Expenditures/Expenses
Vendor Total					\$160.00	
0000000226	AT&T					
		03/01/2010	15788798	00453534	\$255.44	Telephone Service Cell Phones
			15788799	00453530	\$92.73	Telephone Service Cell Phones
		03/03/2010	15789009	00454025	\$119.58	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15789010	00454109	\$119.89	Telephone Service Cell Phones
		03/05/2010	15789173	00454287	\$142.30	Telephone Service Cell Phones
				00454289	\$135.26	Telephone Service Cell Phones
				00454292	\$92.53	Supplies
				00454303	\$79.62	Telephone Service Cell Phones
				00454346	\$150.60	Telephone Service Cell Phones
				00454347	\$227.65	Supplies
				00454348	\$160.81	Telephone Service Cell Phones
		03/08/2010	00060477	00454963	\$176.58	Telephone Svc - Additional
			15789488	00454349	\$88.29	Telephone Service Cell Phones
		03/10/2010	15789689	00454504	\$127.09	Telephone Service Cell Phones
				00455379	\$120.58	Telephone Service Cell Phones
				00455381	\$84.44	Telephone Service Cell Phones
				00455385	\$155.17	Telephone Service Cell Phones
		03/12/2010	15789886	00455806	\$124.01	Telephone Service Cell Phones
				00455815	\$750.19	Telephone Service Cell Phones
				00455823	\$49.63	Telephone Service Cell Phones
				00455825	\$222.58	Telephone Service Cell Phones
				00455826	\$110.17	Telephone Service Cell Phones
				00455828	\$68.49	Telephone Service Cell Phones
				00455831	\$84.68	Telephone Service Cell Phones
				00455832	\$83.83	Telephone Service Cell Phones
				00455836	\$84.44	Supplies
				00455845	\$72.34	Telephone Service Cell Phones
				00455848	\$65.42	Telephone Service Cell Phones
			15789887	00455804	\$88.23	Telephone Service Cell Phones
				00455805	\$89.32	Telephone Service Cell Phones
		03/15/2010	15790113	00455907	\$372.12	Telephone Service Cell Phones
				00455920	\$302.50	Telephone Service Cell Phones
			15790171	00454503	\$855.96	Supplies
			15790180	00455648	\$119.64	Telephone Svc - Additional
		03/19/2010	15790470	00455839	\$44.86	Telephone Service Cell Phones
				00455840	\$88.12	Telephone Service Cell Phones
				00455841	\$84.44	Telephone Service Cell Phones
				00456957	\$298.01	Telephone Service Cell Phones
				00456975	\$83.83	Telephone Service Cell Phones
			15790471	00455811	\$301.20	Telephone Service Cell Phones
				00456972	\$124.01	Telephone Service Cell Phones
			15790554	00456977	\$78.71	Telephone Service Cell Phones
		03/24/2010	15790735	00457562	\$72.86	Telephone Service Cell Phones
			15790736	00457572	\$36.29	Telephone Service Cell Phones
		03/26/2010	15791016	00455742	\$142.66	Supplies
		03/29/2010	15791256	00458180	\$92.12	Supplies
				00458182	\$92.12	Supplies
				00458185	\$89.04	Supplies
		03/31/2010	15791486	00459035	\$92.73	Telephone Service Cell Phones
				00459045	\$39.39	Telephone Svc - Additional

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15791487	00457582	\$360.16	Supplies
			15791614	00459054	\$42.91	Telephone Service Cell Phones
				00459056	\$105.59	Telephone Service Cell Phones
			15791615	00448405	\$26.09	Supplies
				00450429	\$251.41	Supplies
		03/01/2010	15788791	00452880	\$38,550.31	E-Rate Reimbursement
		03/03/2010	15788998	00452878	\$15.90	Telephone Svc - Additional
				00454029	\$45,838.26	Telephone Data com Lines
				00454031	\$38.50	Telephone Svc - Additional
				00454055	\$89.27	Telephone Svc - Additional
				00454078	\$645.52	Telephone Svc - Additional
				00454088	\$4,409.00	E-Rate Reimbursement
				00454094	\$157.63	Telephone Svc - Additional
			15788999	00454091	\$159.10	Telephone Data com Lines
		03/08/2010	15789562	00454856	\$75.00	Telephone Svc - Additional
				00454858	\$75.00	Telephone Svc - Additional
		03/15/2010	15790168	00455899	\$252.74	Telephone Svc - Additional
				00455913	\$94.74	Telephone Svc - Additional
		03/19/2010	00060519	00456476	\$4.88	E-Rate Reimbursement
				00456483	\$5.05	E-Rate Reimbursement
				00456484	\$4.86	E-Rate Reimbursement
				00456485	\$4.91	E-Rate Reimbursement
				00456495	\$5.76	E-Rate Reimbursement
				00456496	\$15.47	E-Rate Reimbursement
				00456497	\$15.52	E-Rate Reimbursement
				00456498	\$15.80	E-Rate Reimbursement
				00456499	\$15.49	E-Rate Reimbursement
				00456500	\$15.51	E-Rate Reimbursement
				00456501	\$15.66	E-Rate Reimbursement
				00456511	\$3.76	E-Rate Reimbursement
				00456522	\$3.57	E-Rate Reimbursement
				00456528	\$3.62	E-Rate Reimbursement
				00456534	\$4.46	E-Rate Reimbursement
				00456537	\$14.19	E-Rate Reimbursement
				00456543	\$14.23	E-Rate Reimbursement
				00456553	\$14.51	E-Rate Reimbursement
				00456567	\$14.20	E-Rate Reimbursement
				00456719	\$14.22	E-Rate Reimbursement
				00456720	\$14.37	E-Rate Reimbursement
				00456721	\$-54.34	E-Rate Reimbursement
				00456754	\$3.61	E-Rate Reimbursement
				00456755	\$3.72	E-Rate Reimbursement
				00456756	\$3.63	E-Rate Reimbursement
				00456757	\$3.59	E-Rate Reimbursement
				00456777	\$4.42	E-Rate Reimbursement
				00456783	\$14.18	E-Rate Reimbursement
				00456787	\$14.40	E-Rate Reimbursement

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456788	\$14.82	E-Rate Reimbursement
				00456790	\$14.48	E-Rate Reimbursement
				00456802	\$14.63	E-Rate Reimbursement
				00456807	\$14.65	E-Rate Reimbursement
				00456811	\$-55.08	E-Rate Reimbursement
			00060528	00456544	\$1,330.00	E-Rate Reimbursement
				00456559	\$3,903.91	E-Rate Reimbursement
				00456570	\$3,765.65	E-Rate Reimbursement
				00456607	\$3,754.12	E-Rate Reimbursement
				00456618	\$3,776.27	E-Rate Reimbursement
		03/24/2010	15790847	00457547	\$20,409.69	E-Rate Reimbursement
		03/29/2010	15791365	00458326	\$329,539.08	Telephone Data com Lines
				00458327	\$41,373.35	Telephone Svc - Standard Alloc
				00458328	\$92,610.94	Telephone Svc - Standard Alloc
		03/31/2010	15791608	00458937	\$48,983.75	Telephone Data com Lines
				00458939	\$4,972.74	Telephone Data com Lines
			15791609	00458944	\$159.10	Telephone Data com Lines
Vendor Total					\$653,614.98	

0000006318	AT&T/MCI					
		03/08/2010	15789563	00454947	\$408.44	Telephone Svc - Additional
		03/10/2010	15789786	00454951	\$277.91	Telephone Svc - Additional
		03/15/2010	15790169	00455677	\$107.24	Telephone Svc - Standard Alloc
		03/24/2010	15790848	00457552	\$302.25	Telephone Svc - Additional
				00457554	\$416.98	Telephone Svc - Additional
		03/26/2010	15791141	00456738	\$667.48	Telephone Data com Lines
				00457549	\$275.93	Telephone Svc - Additional
Vendor Total					\$2,456.23	

0000023612	ATC Associates Inc					
		03/19/2010	15790472	00456818	\$543.50	Contracted Svcs Less Than \$25K
		03/24/2010	15790737	00456819	\$1,614.75	Contracted Svcs Less Than \$25K
Vendor Total					\$2,158.25	

0000023965	Aubrey Van Wyck Gould IV					
		03/01/2010	15788714	00453271	\$1,500.00	Consultants <=\$25K
Vendor Total					\$1,500.00	

0000000369	Audio Associates					
		03/08/2010	15789501	00454699	\$535.34	Contracted Svcs Less Than \$25K
		03/19/2010	15790484	00456655	\$3,038.95	Bldg Maintenance Supplies
		03/24/2010	15790818	00457348	\$529.70	Bldg Maintenance Supplies
Vendor Total					\$4,103.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000374	Audiomed, Inc.					
		03/03/2010	15788919	00454065	\$252.00	Supplies
Vendor Total					\$252.00	
0000000375	Auditory Instruments, Inc.					
		03/24/2010	15790819	00457379	\$2,090.00	Lease of Equipment
Vendor Total					\$2,090.00	
0000018541	Automated Regional Justice Info System					
		03/08/2010	15789502	00454954	\$1,933.75	Contracted Svcs Less Than \$25K
Vendor Total					\$1,933.75	
0000003483	Avid Center					
		03/03/2010	15789008	00453904	\$52.98	Supplies
		03/15/2010	15790116	00455905	\$670.00	Prepaid Expenditures/Expenses
			15790172	00455902	\$670.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,392.98	
0000022432	AVTECH Software Inc					
		03/22/2010	15790620	00454979	\$1,010.12	Supplies
Vendor Total					\$1,010.12	
0000014525	Axces Industrial Supply, Inc.					
		03/17/2010	15790268	00456248	\$863.44	Inventory - PPO
Vendor Total					\$863.44	
0000000170	A-Z Bus Sales, Inc.					
		03/10/2010	15789688	00455429	\$44.89	Other Repair Supplies
				00455430	\$129.46	Other Repair Supplies
				00455432	\$93.87	Other Repair Supplies
				00455438	\$537.00	Other Repair Supplies
		03/19/2010	15790468	00456531	\$56.94	Other Repair Supplies
				00456532	\$202.91	Other Repair Supplies
				00456533	\$84.17	Other Repair Supplies
Vendor Total					\$1,149.24	
0000000387	Aztec Technology Corp					
		03/03/2010	15788920	00453921	\$295.00	Contracted Svcs Less Than \$25K
				00453923	\$538.31	Contracted Svcs Less Than \$25K
		03/05/2010	15789185	00453920	\$538.31	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,371.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014372	Azusa Pacific University					
		03/05/2010	15789334	00454613	\$325.00	Tuition Cert
Vendor Total					\$325.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		03/05/2010	15789186	00453194	\$749.85	Supplies
		03/12/2010	15789902	00454235	\$536.95	Equipment Non Capitalized
		03/31/2010	15791490	00442798	\$1,228.55	Supplies
Vendor Total					\$2,515.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003110	Ba Ramirez & Sons					
		03/10/2010	15789826	00391411	\$82.53	Contracted Svcs Less Than \$25K
				00393957	\$99.27	Contracted Svcs Less Than \$25K
				00407073	\$226.37	Contracted Svcs Less Than \$25K
				00417046	\$553.34	Contracted Svcs Less Than \$25K
				00440715	\$150.91	Contracted Svcs Less Than \$25K
				00450495	\$106.90	Contracted Svcs Less Than \$25K
				00455074	\$803.35	Contracted Svcs Less Than \$25K
		03/29/2010	15791424	00458261	\$1,792.08	Contracted Svcs Less Than \$25K
Vendor Total					\$3,814.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019984	Badii Enterprises, Inc.					
		03/05/2010	15789306	00454543	\$3,430.00	Buildings/Improvement To
		03/31/2010	15791623	00443156	\$3,703.38	Contracted Svcs Less Than \$25K
Vendor Total					\$7,133.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024271	Balboa Park Puppet Theater					
		03/19/2010	15790562	00454547	\$109.80	Admission/Entry Tickets
Vendor Total					\$109.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000399	Ballard & Tighe, Publishers					
		03/05/2010	15789188	00453214	\$160.43	Supplies
		03/15/2010	15790117	00454241	\$411.53	Supplies
Vendor Total					\$571.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		03/03/2010	15788922	00454227	\$242.75	Lease of Equipment
		03/17/2010	15790269	00456045	\$187.60	Rental Of Equipment
		03/19/2010	15790486	00455183	\$609.55	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/31/2010	15791492	00458868	\$242.75	Lease of Equipment
Vendor Total					\$1,282.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024172	Bang Kit USA Inc	03/17/2010	15790270	00454236	\$43,848.00	Accounts Pay - Warehouse
Vendor Total					\$43,848.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	BANYAN TREE LEARNING CENTER	03/05/2010	15789187	00448256	\$287.37	Litigation/Settlement<\$25K
				00451858	\$383.16	Litigation/Settlement<\$25K
Vendor Total					\$670.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble	03/17/2010	15790271	00453986	\$1,249.41	Library Books
		03/31/2010	15791493	00449879	\$1,355.86	Supplies
Vendor Total					\$2,605.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000410	Barrett Engineered Pumps	03/01/2010	15788715	00452012	\$496.21	Contracted Svcs Less Than \$25K
Vendor Total					\$496.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006398	Barrett-Robinson, Inc..	03/22/2010	15790622	00456986	\$28,346.16	Contracted Svcs Less Than \$25K
Vendor Total					\$28,346.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017839	Basic Educational Services Team, Inc	03/29/2010	15791262	00458237	\$11,681.46	Contracted Svcs > \$25K
Vendor Total					\$11,681.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco	03/05/2010	15789189	00452011	\$70.25	Bldg Maintenance Supplies
Vendor Total					\$70.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023610	Bay Air Systems	03/03/2010	15789019	00454217	\$800.00	Contracted Svcs Less Than \$25K
				00454220	\$548.94	Contracted Svcs Less Than \$25K
Vendor Total					\$1,348.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000414	Bay City Electric Works	03/26/2010	15791018	00455224	\$194.62	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$194.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006777	Bayridge Consortium, Inc.					
		03/29/2010	15791263	00453065	\$8,000.00	Consultant >\$25K
Vendor Total					\$8,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003820	Bayside Community Center					
		03/05/2010	15789190	00454540	\$2,453.00	Contracted Svcs > \$25K
				00454541	\$1,761.00	Contracted Svcs > \$25K
		03/29/2010	15791264	00458286	\$1,610.00	Contracted Svcs > \$25K
				00458287	\$1,721.00	Contracted Svcs > \$25K
Vendor Total					\$7,545.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003455	Bayview Baptist Church					
		03/10/2010	15789696	00455217	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities					
		03/05/2010	15789191	00451931	\$180.00	Contracted Svcs Less Than \$25K
		03/10/2010	15789697	00455184	\$240.00	Contracted Svcs Less Than \$25K
				00455185	\$280.00	Contracted Svcs Less Than \$25K
				00455186	\$180.00	Contracted Svcs Less Than \$25K
				00455188	\$240.00	Contracted Svcs Less Than \$25K
		03/12/2010	15790002	00455322	\$13,606.15	Contracted Svcs > \$25K
		03/31/2010	15791494	00458809	\$240.00	Contracted Svcs Less Than \$25K
				00458810	\$280.00	Contracted Svcs Less Than \$25K
				00458813	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$15,486.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004669	Best Western Hotel					
		03/08/2010	15789546	00454782	\$2,227.50	Contracted Student Srvce<=25K
		03/22/2010	15790658	00457129	\$1,693.86	Contracted Student Srvce<=25K
		03/24/2010	15790801	00457613	\$1,216.60	Contracted Student Srvce<=25K
			15790802	00457611	\$1,081.92	Contracted Student Srvce<=25K
Vendor Total					\$6,219.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004669	Best Western Hotel Tomo, San Francisco					
		03/22/2010	15790659	00457130	\$1,772.50	Contracted Student Srvce<=25K
Vendor Total					\$1,772.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016117	Bigger Faster Stronger, Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/05/2010	15789192	00454484	\$529.00	Supplies
Vendor Total					\$529.00	

000003794	Bio-Rad Lab					
		03/22/2010	15790623	00454169	\$38.02	Supplies
Vendor Total					\$38.02	

000002591	Birch Aquarium at Scripps					
		03/05/2010	15789397	00454389	\$120.00	Admission/Entry Tickets
Vendor Total					\$120.00	

000003671	Birditt Moving & Storage					
		03/19/2010	15790487	00456445	\$180.00	Contracted Svcs Less Than \$25K
		03/26/2010	15791019	00456446	\$270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$450.00	

0000019513	Black Storytellers of San Diego					
		03/26/2010	15791020	00457685	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	

000000443	Blaine Window Hardware, Inc.					
		03/12/2010	15789904	00453210	\$599.01	Bldg Maintenance Supplies
Vendor Total					\$599.01	

0000022790	Blast Print & Design					
		03/10/2010	15789698	00455382	\$515.48	Tests In Classroom
				00455383	\$344.74	Tests In Classroom
				00455384	\$1,276.73	Tests In Classroom
		03/17/2010	15790272	00456356	\$234.90	Supplies
				00456357	\$288.19	Supplies
Vendor Total					\$2,660.04	

000002006	Blue Raven Technology, Inc					
		03/05/2010	15789193	00451819	\$227.00	Supplies
		03/08/2010	15789503	00451820	\$247.00	Supplies
		03/17/2010	15790273	00454797	\$188.00	Supplies
		03/19/2010	15790488	00454798	\$640.00	Supplies
				00454800	\$320.00	Supplies
				00454801	\$6.00	Supplies
				00454802	\$144.00	Supplies
		03/22/2010	15790624	00454439	\$247.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454440	\$197.00	Supplies
		03/24/2010	15790744	00454804	\$675.00	Supplies
				00454805	\$90.00	Supplies
				00454806	\$360.00	Supplies
Vendor Total					\$3,341.00	

0000019757	Blue Violet Networks					
		03/26/2010	15791021	00456352	\$125.00	Other Communications
Vendor Total					\$125.00	

0000024331	Bocks Awards Inc					
		03/15/2010	15790118	00453526	\$1,157.10	Supplies
Vendor Total					\$1,157.10	

0000023967	Bodhi Group Inc					
		03/17/2010	15790275	00456348	\$9,975.00	Contracted Svcs Legal
Vendor Total					\$9,975.00	

0000010457	Bondlogistix					
		03/29/2010	15791265	00456351	\$3,250.00	Consultants <=\$25K
Vendor Total					\$3,250.00	

PD74174	Boon Administrative Services Inc					
		03/31/2010	15791692	00458875	\$205.92	AP - Payroll Deductions
Vendor Total					\$205.92	

0000021731	Boot World Inc					
		03/29/2010	15791266	00458204	\$146.77	Bldg Maintenance Supplies
				00458207	\$136.99	Bldg Maintenance Supplies
				00458210	\$117.43	Bldg Maintenance Supplies
				00458211	\$136.98	Bldg Maintenance Supplies
				00458212	\$150.00	Bldg Maintenance Supplies
				00458213	\$150.00	Bldg Maintenance Supplies
Vendor Total					\$838.17	

0000021478	Border Construction Specialities					
		03/03/2010	15788923	00451955	\$375.73	Inventory - PPO
		03/08/2010	15789504	00453208	\$528.50	Inventory - PPO
				00454779	\$314.24	Inventory - PPO
		03/10/2010	15789699	00454949	\$429.17	Bldg Maintenance Supplies
		03/15/2010	15790119	00454777	\$34.28	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/17/2010	15790276	00454775	\$35.07	Bldg Maintenance Supplies
Vendor Total					\$1,716.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004595	Borders Inc					
		03/01/2010	15788716	00452988	\$682.19	Supplies
				00453002	\$91.50	Supplies
				00453014	\$297.11	Supplies
				00453015	\$53.86	Supplies
				00453019	\$1,130.46	Supplies
		03/03/2010	15788924	00450876	\$496.36	Supplies
				00452984	\$985.56	Supplies
				00452985	\$1,053.14	Supplies
				00452986	\$176.41	Supplies
				00452987	\$195.75	Supplies
		03/05/2010	15789194	00452983	\$530.48	Supplies
				00453025	\$513.30	Inservice supplies
		03/12/2010	15789905	00450618	\$842.51	Supplies
		03/26/2010	15791022	00453028	\$160.73	Supplies
				00453029	\$80.04	Supplies
				00453030	\$5.23	Supplies
				00453031	\$437.69	Supplies
				00457812	\$66.70	Supplies
				00457813	\$364.55	Supplies
				00457814	\$317.40	Supplies
				00457815	\$143.14	Supplies
				00457816	\$1,173.41	Supplies
				00457879	\$233.66	Supplies
				00457880	\$200.75	Supplies
				00457881	\$1,211.30	Supplies
				00457897	\$269.87	Inservice supplies
				00457902	\$640.56	Supplies
				00457927	\$836.17	Supplies
				00457930	\$634.73	Supplies
				00457951	\$50.68	Supplies
		03/29/2010	15791267	00453021	\$257.96	Supplies
				00457886	\$48.02	Supplies
				00457924	\$518.39	Supplies
		03/31/2010	15791495	00453023	\$1,529.51	Supplies
				00453026	\$663.92	Supplies
				00453027	\$1,149.89	Supplies
				00457901	\$486.33	Supplies
				00457953	\$244.60	Supplies
				00457954	\$408.55	Supplies
				00457955	\$160.62	Supplies
				00457957	\$338.03	Supplies
				00457958	\$227.57	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$19,908.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		03/01/2010	15788717	00450072	\$129.98	Inventory - PPO
				00450073	\$462.59	Inventory - PPO
				00450074	\$293.63	Inventory - PPO
		03/08/2010	15789505	00453201	\$105.71	Inventory - PPO
		03/12/2010	15789906	00453206	\$230.01	Inventory - PPO
				00453207	\$39.26	Inventory - PPO
		03/29/2010	15791268	00456487	\$115.88	Inventory - PPO
Vendor Total					\$1,377.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023476	Boyer Learning Center					
		03/08/2010	15789506	00454628	\$1,404.00	Contracted Svcs > \$25K
				00454634	\$5,724.16	Contracted Svcs > \$25K
Vendor Total					\$7,128.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		03/03/2010	15788921	00454004	\$2,924.00	Rental of Facilities
		03/31/2010	15791491	00458865	\$2,924.00	Rental of Facilities
Vendor Total					\$5,848.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023641	Braille Assoc of Mid-Florida Inc					
		03/26/2010	15791023	00438629	\$42.65	Adopted Textbks & Adopted Matl
Vendor Total					\$42.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011019	BrainPOP LLC					
		03/31/2010	15791496	00458770	\$1,995.00	Software License
Vendor Total					\$1,995.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006222	Brg Consulting, Inc.					
		03/01/2010	15788778	00453517	\$716.14	Site/Environmentl Impact Study
				00453522	\$10,278.47	Site/Environmentl Impact Study
				00453523	\$15,462.78	Site/Environmentl Impact Study
		03/03/2010	15788925	00453503	\$676.69	Contracted Svcs Less Than \$25K
		03/05/2010	15789195	00454223	\$2,061.25	Contracted Svcs Less Than \$25K
				00454225	\$1,107.54	Contracted Svcs Less Than \$25K
		03/08/2010	15789507	00454226	\$1,984.34	Contracted Svcs Less Than \$25K
				00454539	\$182.50	Contracted Svcs Less Than \$25K
				00454636	\$619.61	Contracted Svcs Less Than \$25K
		03/12/2010	15789907	00455656	\$777.80	Bldgs and Improvement of Bldgs
				00455657	\$921.64	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/19/2010	15790489	00456492	\$4,019.18	Bldgs and Improvement of Bldgs
		03/22/2010	15790625	00456491	\$3,236.75	Bldgs and Improvement of Bldgs
		03/26/2010	15791024	00457750	\$5,489.44	Site/Environmentl Impact Study
				00457751	\$56,318.87	Site/Environmentl Impact Study
				00457759	\$29,581.82	Bldgs and Improvement of Bldgs
	03/29/2010	15791269	00457756	00458018	\$6,465.48	Contracted Svcs Less Than \$25K
				00458018	\$1,622.50	Contracted Svcs Less Than \$25K
				00458019	\$482.21	Site/Environmentl Impact Study
	03/31/2010	15791497	00458771		\$2,783.35	Contracted Svcs Less Than \$25K
Vendor Total					\$144,788.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023977	Bridgette Moss					
		03/01/2010	15788718	00451657	\$1,502.80	Consultants <=\$25K
Vendor Total					\$1,502.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000471	Brodart Co					
		03/05/2010	15789196	00451838	\$148.47	Supplies
		03/08/2010	15789508	00451866	\$9.21	Supplies
Vendor Total					\$157.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001869	Buckle Down/Options Publishing					
		03/12/2010	15790025	00453840	\$1,567.35	Supplies
Vendor Total					\$1,567.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016780	Budge-it Sign & Lighting					
		03/03/2010	15788926	00452320	\$250.00	Contracted Svcs Less Than \$25K
				00452322	\$500.00	Contracted Svcs Less Than \$25K
		03/17/2010	15790277	00452312	\$500.00	Contracted Svcs Less Than \$25K
				00452313	\$500.00	Contracted Svcs Less Than \$25K
				00452314	\$250.00	Contracted Svcs Less Than \$25K
				00452315	\$750.00	Contracted Svcs Less Than \$25K
	03/26/2010	15791025	00455565	00455566	\$250.00	Contracted Svcs Less Than \$25K
				00455566	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		03/08/2010	15789509	00451865	\$603.02	Supplies
		03/10/2010	15789700	00429163	\$4,565.28	Adopted Textbks & Adopted Matl
		03/17/2010	15790278	00452964	\$626.40	Supplies
Vendor Total					\$5,794.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/01/2010	15788719	00451958	\$98.53	Bldg Maintenance Supplies
		03/03/2010	15788927	00451961	\$18.79	Inventory - PPO
		03/05/2010	15789197	00451960	\$587.25	Buildings/Improvement To
				00453199	\$143.62	Bldg Maintenance Supplies
		03/08/2010	15789510	00454754	\$58.25	Bldg Maintenance Supplies
		03/12/2010	15789908	00453200	\$69.33	Bldg Maintenance Supplies
				00453211	\$4.48	Bldg Maintenance Supplies
		03/17/2010	15790279	00454750	\$154.16	Bldg Maintenance Supplies
				00454751	\$58.37	Bldg Maintenance Supplies
				00454755	\$45.68	Bldg Maintenance Supplies
		03/19/2010	15790490	00454752	\$351.27	Bldg Maintenance Supplies
				00454753	\$12.55	Bldg Maintenance Supplies
				00456768	\$2,520.11	Equipment Non Capitalized
				00456770	\$33.28	Bldg Maintenance Supplies
		03/26/2010	15791026	00447171	\$33.53	Bldg Maintenance Supplies
		03/29/2010	15791270	00458214	\$21.32	Bldg Maintenance Supplies
				00458215	\$144.86	Bldg Maintenance Supplies
		03/31/2010	15791498	00456773	\$63.22	Bldg Maintenance Supplies
Vendor Total					\$4,418.60	

0000000488	Burkett & Wong					
		03/03/2010	15788928	00453505	\$1,385.00	Contracted Svcs Less Than \$25K
		03/10/2010	15789701	00455370	\$1,500.00	Contracted Svcs Less Than \$25K
		03/26/2010	15791027	00457781	\$1,875.00	Contracted Svcs Less Than \$25K
				00457783	\$1,385.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791271	00457719	\$660.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,805.00	

0000018354	Bus West					
		03/03/2010	15788929	00454001	\$104.01	Contracted Vehicle Repair
				00454154	\$63.03	Other Repair Supplies
		03/19/2010	15790491	00456443	\$198.35	Other Repair Supplies
				00456444	\$286.23	Other Repair Supplies
		03/31/2010	15791499	00458720	\$243.46	Contracted Vehicle Repair
				00458725	\$78.00	Contracted Vehicle Repair
				00458727	\$130.01	Contracted Vehicle Repair
				00458734	\$106.53	Contracted Vehicle Repair
				00458743	\$328.01	Contracted Vehicle Repair
				00458748	\$78.27	Contracted Vehicle Repair
				00458750	\$78.27	Contracted Vehicle Repair
				00458751	\$791.79	Contracted Vehicle Repair
				00458753	\$396.01	Contracted Vehicle Repair
				00458755	\$497.76	Contracted Vehicle Repair
Vendor Total					\$3,379.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		03/29/2010	15791272	00458248	\$87.13	Supplies
Vendor Total					\$87.13	
0000018219	Byrom-Davey, Inc					
		03/12/2010	15789956	00455048	\$445,320.29	Bldgs and Improvement of Bldgs
		03/17/2010	15790337	00455852	\$89,889.00	Bldgs and Improvement of Bldgs
Vendor Total					\$535,209.29	
109048E	Byron King					
		03/01/2010	15788720	00453745	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	
0000001474	C R Laurence Co, Inc.					
		03/31/2010	15791500	00458718	\$58.01	Bldg Maintenance Supplies
				00458721	\$353.51	Bldg Maintenance Supplies
Vendor Total					\$411.52	
0000000540	Cable Pipe & Leak Detection					
		03/01/2010	15788721	00453514	\$500.00	Contracted Svcs Less Than \$25K
		03/05/2010	15789199	00452332	\$240.00	Contracted Svcs Less Than \$25K
				00454450	\$270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,010.00	
0000000532	Cable Techniques					
		03/05/2010	15789200	00451837	\$133.09	Supplies
				00451839	\$136.85	Supplies
				00451840	\$13.88	Supplies
		03/24/2010	15790745	00450682	\$516.56	Supplies
Vendor Total					\$800.38	
0000010872	Cada Central					
		03/31/2010	15791632	00459069	\$4,725.00	Travel Conference
Vendor Total					\$4,725.00	
0000004337	Caffe Calabria					
		03/12/2010	00060489	00454608	\$478.90	Food services
Vendor Total					\$478.90	
0000015017	Caldwell Flores Winters, Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/17/2010	15790281	00456240	\$5,400.00	Consultant >\$25K
Vendor Total					\$5,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		03/17/2010	15790394	00456386	\$175,772.43	AP - Payroll Deductions
		03/29/2010	15791376	00458291	\$36,083.37	AP - Payroll Deductions
			15791377	00458310	\$7,708,067.85	AP - Payroll Deductions
Vendor Total					\$7,919,923.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81310	Calif. Association Bilingual Education					
		03/31/2010	15791694	00458888	\$32.50	AP - Payroll Deductions
Vendor Total					\$32.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000559	California Association For Bilingual					
		03/31/2010	15791633	00458749	\$335.00	Travel Conference
			15791634	00458752	\$900.00	Travel Conference
Vendor Total					\$1,235.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000557	California Association For The Gifted					
		03/05/2010	15789416	00454458	\$990.00	Admission/Entry Tickets
Vendor Total					\$990.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					
		03/31/2010	15791502	00458890	\$5,426.16	AP - Payroll Deductions
Vendor Total					\$5,426.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		03/31/2010	15791695	00458877	\$580.08	AP - Payroll Deductions
Vendor Total					\$580.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015400	California Association of Independent					
		03/29/2010	15791370	00458161	\$1,577.00	Travel Conference
Vendor Total					\$1,577.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		03/31/2010	15791696	00458892	\$326.60	AP - Payroll Deductions
		03/31/2010	15791697	00458896	\$105.00	AP - Payroll Deductions
Vendor Total					\$431.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023673	California Bank & Trust					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/10/2010	15789827	00455078	\$7,509.99	Bldgs and Improvement of Bldgs
Vendor Total					\$7,509.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	California Bank and Trust					
		03/12/2010	15789957	00455048	\$23,437.96	Bldgs and Improvement of Bldgs
		03/17/2010	15790338	00455852	\$4,731.00	Bldgs and Improvement of Bldgs
Vendor Total					\$28,168.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter School Conference					
		03/08/2010	15789579	00454724	\$300.00	Prepaid Expenditures/Expenses
		03/31/2010	15791670	00458914	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter Schools Association					
		03/17/2010	15790282	00456323	\$1,003.37	General Liability Ins
Vendor Total					\$1,003.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		03/05/2010	15789201	00453006	\$2,433.39	Bldg Maintenance Supplies
				00453007	\$1,436.48	Bldg Maintenance Supplies
		03/08/2010	15789511	00454727	\$522.00	Bldg Maintenance Supplies
				00454728	\$174.87	Bldg Maintenance Supplies
				00454729	\$1,941.19	Bldg Maintenance Supplies
				00454730	\$571.59	Bldg Maintenance Supplies
		03/24/2010	15790746	00457633	\$174.00	Bldg Maintenance Supplies
		03/31/2010	15791503	00458491	\$348.87	Bldg Maintenance Supplies
				00458492	\$1,641.69	Bldg Maintenance Supplies
				00458493	\$864.78	Bldg Maintenance Supplies
				00458494	\$520.26	Bldg Maintenance Supplies
Vendor Total					\$10,629.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81425	California Continuation Education					
		03/31/2010	15791698	00458893	\$3.50	AP - Payroll Deductions
Vendor Total					\$3.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		03/24/2010	15790838	00457626	\$275.00	Prepaid Expenditures/Expenses
		03/26/2010	15791088	00457776	\$275.00	Prepaid Expenditures/Expenses
			15791155	00458135	\$275.00	Prepaid Expenditures/Expenses
				00458138	\$275.00	Prepaid Expenditures/Expenses
				00458141	\$275.00	Prepaid Expenditures/Expenses
		03/29/2010	15791378	00458330	\$275.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006225	California Department of Justice					
		03/17/2010	15790385	00456165	\$15,676.00	Fingerprint Processing
Vendor Total					\$15,676.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002959	California Language Teachers Association					
		03/05/2010	15789355	00454330	\$770.00	Prepaid Expenditures/Expenses
		03/12/2010	15789958	00455574	\$285.00	Prepaid Expenditures/Expenses
			15789987	00455640	\$285.00	Prepaid Expenditures/Expenses
			15789988	00455580	\$95.00	Prepaid Expenditures/Expenses
				00455687	\$95.00	Prepaid Expenditures/Expenses
			15790026	00455917	\$190.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,720.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000527	California Mathematics Council					
		03/01/2010	15788813	00453528	\$140.00	Prepaid Expenditures/Expenses
Vendor Total					\$140.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000520	California School Boards					
		03/29/2010	15791425	00458230	\$289.00	Prepaid Expenditures/Expenses
		03/31/2010	15791616	00458971	\$245.00	Prepaid Expenditures/Expenses
				00458974	\$44.00	Prepaid Expenditures/Expenses
Vendor Total					\$578.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77172	California School Education Association					
		03/31/2010	15791700	00458885	\$857.25	AP - Payroll Deductions
		03/31/2010	15791701	00458895	\$206,719.02	AP - Payroll Deductions
Vendor Total					\$207,576.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016257	California School Management, Inc.					
		03/05/2010	15789202	00454334	\$20,000.00	Contracted Svcs Less Than \$25K
				00454335	\$13,333.00	Contracted Svcs Less Than \$25K
				00454336	\$6,667.00	Contracted Svcs Less Than \$25K
		03/15/2010	15790120	00456018	\$6,667.00	Contracted Svcs Less Than \$25K
		03/24/2010	15790747	00457636	\$6,667.00	Contracted Svcs Less Than \$25K
Vendor Total					\$53,334.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013199	California State University Northridge					
		03/17/2010	15790386	00456157	\$545.00	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$545.00	
0000023314	California Teleprompter					
		03/05/2010	15789203	00453525	\$650.00	Equipment Non Capitalized
Vendor Total					\$650.00	
0000024374	California Writes Inc					
		03/05/2010	15789204	00454632	\$166.25	Supplies
Vendor Total					\$166.25	
000005422	Cal-Nev-Ha Key Club					
		03/03/2010	15789025	00453984	\$2,015.00	Admission/Entry Tickets
Vendor Total					\$2,015.00	
0000019330	Cambium Learning Inc					
		03/12/2010	15789909	00454361	\$45,293.64	Supplies
		03/17/2010	15790283	00454072	\$35,322.19	Supplies
		03/24/2010	15790748	00451790	\$195.64	Supplies
		03/31/2010	15791504	00456888	\$1,274.52	Adopted Textbks & Adopted Matl
Vendor Total					\$82,085.99	
0000011153	Campus Team Wear, Inc.					
		03/05/2010	15789205	00452034	\$195.21	Start-Up Supplies Noncapital
Vendor Total					\$195.21	
0000022487	Candace Carlson					
		03/08/2010	15789512	00454732	\$199.20	Student Transport Personal Car
		03/29/2010	15791273	00458369	\$72.00	Student Transport Personal Car
Vendor Total					\$271.20	
0000024399	Canyon Ridge Baptist Church					
		03/10/2010	15789805	00454418	\$3,120.20	Contracted Svcs Less Than \$25K
Vendor Total					\$3,120.20	
0000014703	Capital One, F.S.B.					
		03/05/2010	15789356	00453790	\$44.51	Supplies
Vendor Total					\$44.51	
0000013864	Capstone Press Inc					
		03/31/2010	15791505	00458929	\$1,048.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,048.83	
0000023734	Cara Goger					
		03/05/2010	15789206	00454266	\$2,194.72	Consultant >\$25K
				00454274	\$2,030.87	Consultant >\$25K
Vendor Total					\$4,225.59	
0000024018	Cardiac Science					
		03/31/2010	15791506	00457715	\$69.60	Supplies
Vendor Total					\$69.60	
0000010038	Career Cruising					
		03/17/2010	15790284	00453808	\$1,185.00	Supplies
Vendor Total					\$1,185.00	
0000003620	Cargill Kitchen Solutions Inc					
		03/15/2010	00060508	00452243	\$24,906.80	Accounts Pay - Warehouse
Vendor Total					\$24,906.80	
0000024449	Carlton Ashton					
		03/17/2010	15790285	00456090	\$230.46	Supplies
Vendor Total					\$230.46	
121667E	Carmen Mendez					
		03/15/2010	15790158	00456013	\$500.00	Insurance Other
Vendor Total					\$500.00	
0000005114	Carnegie Learning, Inc.					
		03/22/2010	15790626	00456226	\$21,078.00	Supplies
Vendor Total					\$21,078.00	
0000019088	Carney Educational Services LLC					
		03/08/2010	15789513	00454734	\$9,933.75	Contracted Svcs > \$25K
		03/24/2010	15790749	00457586	\$9,585.00	Contracted Svcs > \$25K
Vendor Total					\$19,518.75	
0000020318	Carol Sabins					
		03/31/2010	15791507	00455115	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024195	Carol Westby					
		03/19/2010	15790563	00456966	\$2,232.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,232.00	
0000012673	Carrier Corp					
		03/12/2010	15789910	00454555	\$146.08	Bldg Maintenance Supplies
				00454556	\$192.15	Bldg Maintenance Supplies
				00454735	\$131.08	Bldg Maintenance Supplies
Vendor Total					\$469.31	
0000012673	Carrier Southern California					
		03/29/2010	15791274	00456868	\$42.17	Bldg Maintenance Supplies
Vendor Total					\$42.17	
0000020585	Carroll Business Supply Inc					
		03/26/2010	15791029	00457575	\$275.65	Custodial Supplies
Vendor Total					\$275.65	
0000000529	Cars plus					
		03/01/2010	15788792	00453610	\$375.00	Prepaid Expenditures/Expenses
Vendor Total					\$375.00	
0000024309	CAS Enterprises Inc					
		03/10/2010	15789702	00455076	\$280.00	Supplies
Vendor Total					\$280.00	
0000024026	Cathleen Ottinger					
		03/01/2010	15788814	00452087	\$150.00	Consultants <=\$25K
		03/29/2010	15791399	00457486	\$120.00	Consultants <=\$25K
Vendor Total					\$270.00	
0000002825	CB Institutions					
		03/31/2010	15791631	00454532	\$440.00	Software Purchase
Vendor Total					\$440.00	
0000007029	CCS Presentation Systems Inc					
		03/17/2010	15790280	00450079	\$609.00	Equipment Non Capitalized
Vendor Total					\$609.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004481	CDW-Government Inc					
		03/05/2010	15789198	00453012	\$28.39	Software Purchase
				00453020	\$1,098.41	Supplies
				00453022	\$492.07	Supplies
				00454549	\$410.58	Supplies
				00454551	\$-410.58	Supplies
		03/26/2010	15791028	00456871	\$1,052.80	Supplies
				00457746	\$45.22	Supplies
		03/31/2010	15791501	00450894	\$1,096.46	Software Purchase
				Vendor Total	\$3,813.35	
0000003000	Cengage Learning					
		03/05/2010	15789357	00453133	\$1,971.95	Adopted Textbks & Adopted Matl
				Vendor Total	\$1,971.95	
0000004961	Center For Community Solutions					
		03/05/2010	15789207	00454422	\$7,824.62	Contracted Svcs > \$25K
				00454425	\$11,592.58	Contracted Svcs > \$25K
				00454429	\$7,355.95	Contracted Svcs > \$25K
				00454430	\$3,467.37	Contracted Svcs > \$25K
				00454431	\$3,467.38	Contracted Svcs > \$25K
				00454432	\$21,421.76	Contracted Svcs > \$25K
		03/17/2010	15790286	00456339	\$8,878.67	Contracted Svcs > \$25K
				00456341	\$2,703.42	Contracted Svcs > \$25K
				00456342	\$2,703.42	Contracted Svcs > \$25K
				00456343	\$6,402.46	Contracted Svcs > \$25K
				00456345	\$18,511.40	Contracted Svcs > \$25K
				00456346	\$9,384.63	Contracted Svcs > \$25K
		03/19/2010	15790493	00456891	\$5,150.79	Contracted Svcs > \$25K
		03/24/2010	15790750	00457600	\$11,849.21	Contracted Svcs > \$25K
				Vendor Total	\$120,713.66	
0000024235	Center for Improvement of Child Caring					
		03/03/2010	15789031	00454286	\$975.00	Prepaid Expenditures/Expenses
			15789055	00454114	\$975.00	Prepaid Expenditures/Expenses
		03/12/2010	15789911	00450683	\$195.00	Inservice supplies
				Vendor Total	\$2,145.00	
0000018826	Center For World Music					
		03/05/2010	15789208	00454629	\$300.00	Consultants <=\$25K
			15789209	00454625	\$750.00	Consultants <=\$25K
				Vendor Total	\$1,050.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015714	Center Stage Theatrical Academy					
		03/19/2010	15790568	00456887	\$309.35	Contracted Svcs > \$25K
		03/31/2010	15791509	00457389	\$14,147.08	Contracted Svcs > \$25K
				Vendor Total	\$14,456.43	
0000023191	Centre City Development Corp					
		03/31/2010	15791635	00458754	\$90.00	Rental of Facilities
				Vendor Total	\$90.00	
0000024137	Cerebellum Corporation					
		03/31/2010	15791510	00458486	\$326.12	Supplies
				Vendor Total	\$326.12	
0000000648	Certified Laboratories					
		03/22/2010	15790627	00456866	\$601.74	Supplies
				Vendor Total	\$601.74	
0000000524	CHC Distributing					
		03/19/2010	15790492	00456801	\$1,508.58	Supplies
				Vendor Total	\$1,508.58	
0000024403	Cheryl Justice					
		03/05/2010	000965	00454622	\$292.04	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$292.04	
0000024408	Chiara Clemente					
		03/10/2010	00060478	00455503	\$30.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$30.00	
0000005078	Chicago Title Company					
		03/01/2010	15788793	00453296	\$67,947.45	Bldgs and Improvement of Bldgs
		03/10/2010	15789787	00455491	\$25,055.20	Bldgs and Improvement of Bldgs
				Vendor Total	\$93,002.65	
0000000665	Chick's Electric Motor Service					
		03/17/2010	15790287	00456168	\$169.63	Bldg Maintenance Supplies
		03/22/2010	15790628	00456865	\$479.60	Bldg Maintenance Supplies
				Vendor Total	\$649.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002305	CHILDCRAFT					
		03/10/2010	15789703	00455486	\$60.38	Supplies
Vendor Total					\$60.38	
000017734	Childhood Lead Poisoning Prevention					
		03/24/2010	15790860	00457555	\$975.00	License And Fees
Vendor Total					\$975.00	
PD75121	Children's Hospital Foundation					
		03/31/2010	15791703	00458876	\$34.13	AP - Payroll Deductions
Vendor Total					\$34.13	
000008584	China Sprout					
		03/05/2010	15789210	00452337	\$473.50	Supplies
Vendor Total					\$473.50	
0000024500	Chinese American International School					
		03/26/2010	15791147	00458089	\$270.00	Prepaid Expenditures/Expenses
				00458093	\$550.00	Prepaid Expenditures/Expenses
			15791171	00457960	\$250.00	Prepaid Expenditures/Expenses
		03/31/2010	15791624	00459075	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,320.00	
136470E	Ching Howong					
		03/29/2010	00060546	00458393	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000019140	Chris Rynne					
		03/29/2010	15791426	00457859	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	
000003301	Christ United Presbyterian					
		03/26/2010	15791030	00457577	\$2,127.45	Rental of Facilities
Vendor Total					\$2,127.45	
0000022395	Christine Rodriguez					
		03/22/2010	15790661	00457095	\$95.00	Supplies
Vendor Total					\$95.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023735	Christopher Adcock					
		03/05/2010	15789211	00454627	\$595.76	Consultants <=\$25K
Vendor Total					\$595.76	
0000024256	Christopher Endy					
		03/08/2010	15789566	00454861	\$2,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	
0000018923	Christopher Wilson					
		03/29/2010	15791382	00458251	\$200.00	Consultants <=\$25K
Vendor Total					\$200.00	
0000000684	Chronrol Corp					
		03/31/2010	15791511	00458703	\$183.64	Contracted Svcs Less Than \$25K
Vendor Total					\$183.64	
0000000690	Chuy's Auto Body & Paint					
		03/15/2010	15790183	00456017	\$354.38	Contracted Svcs > \$25K
		03/19/2010	15790569	00456857	\$354.38	Contracted Svcs > \$25K
				00456858	\$354.38	Contracted Svcs > \$25K
				00456860	\$354.38	Contracted Svcs > \$25K
				00456861	\$3,674.83	Contracted Svcs > \$25K
				00456862	\$354.38	Contracted Svcs > \$25K
				00456863	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$5,801.11	
0000024361	Cirque du Soleil					
		03/01/2010	15788810	00453516	\$1,040.00	Admission/Entry Tickets
Vendor Total					\$1,040.00	
0000018543	CIT Technology Financial Services, Inc					
		03/03/2010	15789024	00453987	\$2,107.32	Lease of Equipment
Vendor Total					\$2,107.32	
0000000700	City Treasurer					
		03/03/2010	15789026	00453008	\$513.00	Bldg Maintenance Supplies
		03/12/2010	15789989	00455575	\$2,920.00	Bldg Plans/Other Costs
		03/15/2010	15790184	00454561	\$400.00	Tests/Site/Construction
		03/31/2010	15791636	00458466	\$544.00	Bldg Maintenance Supplies
		03/10/2010	15789756	00454855	\$1,571.73	Water & Sewer Service
			15789757	00454865	\$75.10	Water & Sewer Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/12/2010	15789965	00455660	\$638.31	Water & Sewer Service
			15789966	00455661	\$263.68	Water & Sewer Service
		03/31/2010	15791592	00458680	\$280,916.72	Water & Sewer Service
			15791593	00458949	\$143,476.57	Water & Sewer Service
Vendor Total					\$431,319.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000706	Clairemont Equipment Rentals					
		03/05/2010	15789212	00453005	\$187.00	Contracted Svcs Less Than \$25K
Vendor Total					\$187.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000711	Clarion					
		03/26/2010	15791172	00457992	\$94.25	Prepaid Expenditures/Expenses
				00457998	\$94.25	Prepaid Expenditures/Expenses
				00458001	\$94.25	Prepaid Expenditures/Expenses
				00458004	\$94.25	Prepaid Expenditures/Expenses
				00458005	\$94.25	Prepaid Expenditures/Expenses
		03/29/2010	15791400	00458160	\$1,701.00	Travel Conference
Vendor Total					\$2,172.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000709	Clark Security Products					
		03/01/2010	15788722	00450113	\$30,721.88	Bldg Maintenance Supplies
		03/05/2010	15789213	00452155	\$26.49	Bldg Maintenance Supplies
				00452156	\$66.99	Bldg Maintenance Supplies
				00452327	\$3,276.64	Inventory - PPO
				00452990	\$582.47	Bldg Maintenance Supplies
				00452991	\$26.19	Bldg Maintenance Supplies
				00452992	\$541.91	Bldg Maintenance Supplies
				00452994	\$362.49	Inventory - PPO
				00453819	\$282.75	Bldg Maintenance Supplies
				00453820	\$36.98	Inventory - PPO
				00453822	\$88.08	Inventory - PPO
				00453824	\$114.46	Bldg Maintenance Supplies
		03/08/2010	15789514	00454736	\$161.09	Bldg Maintenance Supplies
		03/12/2010	15789912	00453821	\$75.04	Inventory - PPO
				00453825	\$123.98	Bldg Maintenance Supplies
				00453826	\$26.19	Bldg Maintenance Supplies
		03/17/2010	15790288	00453829	\$35.23	Bldg Maintenance Supplies
				00453830	\$379.10	Bldg Maintenance Supplies
				00453831	\$292.54	Bldg Maintenance Supplies
				00453832	\$35.23	Bldg Maintenance Supplies
		03/22/2010	15790629	00456842	\$280.47	Inventory - PPO
				00456844	\$506.08	Bldg Maintenance Supplies
				00456845	\$2,880.47	Bldg Maintenance Supplies
				00456849	\$955.67	Bldg Maintenance Supplies
				00456851	\$15.65	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/26/2010	15791031	00456854	\$64.38	Bldg Maintenance Supplies
				00456855	\$104.74	Bldg Maintenance Supplies
				00456856	\$39.15	Inventory - PPO
				00457752	\$771.88	Inventory - PPO
		03/29/2010	15791275	00456841	\$113.88	Inventory - PPO
		03/31/2010	15791512	00458704	\$75.04	Bldg Maintenance Supplies
				00458705	\$131.45	Inventory - PPO
Vendor Total					\$43,194.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003710	Classics For Kids, Inc.					
		03/10/2010	15789793	00455450	\$35.00	Prepaid Expenditures/Expenses
		03/12/2010	15790033	00455707	\$35.00	Prepaid Expenditures/Expenses
				00455710	\$35.00	Prepaid Expenditures/Expenses
				00455712	\$35.00	Prepaid Expenditures/Expenses
		03/24/2010	15790869	00457566	\$35.00	Prepaid Expenditures/Expenses
			15790870	00457573	\$335.00	Supplies
Vendor Total					\$510.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016849	Clearline Inc					
		03/31/2010	15791513	00458495	\$125.00	Bldg Maintenance Supplies
Vendor Total					\$125.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003181	Cleaves & Associates					
		03/31/2010	15791514	00458780	\$346.60	Supplies
Vendor Total					\$346.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017455	Club Z! In-Home Tutoring					
		03/29/2010	15791276	00457390	\$15,184.20	Contracted Svcs > \$25K
Vendor Total					\$15,184.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024444	CMS Foundation Inc					
		03/12/2010	15790003	00455932	\$2,408.44	Due To Grantor Governments
Vendor Total					\$2,408.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001153	Coach San Diego					
		03/24/2010	15790751	00457595	\$1,125.00	Contract FieldTrip NonDist>25K
				00457596	\$820.00	Contract FieldTrip NonDist>25K
Vendor Total					\$1,945.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000727	Coast Inland Industrial Distributors					
		03/17/2010	15790289	00453001	\$103.16	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/31/2010	15791515	00458708	\$60.50	Bldg Maintenance Supplies
Vendor Total					\$163.66	

0000021178	Coast United Advertising Inc					
		03/05/2010	15789214	00453788	\$375.00	Contracted Svcs Less Than \$25K
Vendor Total					\$375.00	

0000014652	Colbi Technologies, Inc					
		03/03/2010	15788930	00454174	\$4,860.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,860.00	

0000002825	College Board					
		03/26/2010	15791157	00458129	\$350.00	Prepaid Expenditures/Expenses
			15791158	00458131	\$350.00	Prepaid Expenditures/Expenses
Vendor Total					\$700.00	

0000024268	Collins Machine & Tool Co Inc					
		03/19/2010	15790494	00451787	\$1,497.00	Start-Up Supplies Noncapital
Vendor Total					\$1,497.00	

PD77150	Colonial Life Insurance/California					
		03/31/2010	15791705	00458884	\$256.74	AP - Payroll Deductions
Vendor Total					\$256.74	

0000000743	Commercial Electrical					
		03/05/2010	15789215	00452996	\$652.29	Bldg Maintenance Supplies
		03/17/2010	15790290	00454737	\$352.70	Bldg Maintenance Supplies
		03/29/2010	15791277	00456839	\$132.72	Bldg Maintenance Supplies
Vendor Total					\$1,137.71	

0000000744	Commercial Gas Appliance					
		03/05/2010	15789216	00452329	\$171.38	Bldg Maintenance Supplies
		03/31/2010	15791516	00458712	\$93.96	Bldg Maintenance Supplies
Vendor Total					\$265.34	

0000002845	Commission On Teacher Credentialing					
		03/31/2010	15791637	00458917	\$13,425.82	Due To Grantor Governments
Vendor Total					\$13,425.82	

0000000745	Committee For Children					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/05/2010	15789217	00451844	\$254.66	Supplies
Vendor Total					\$254.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006584	Communications USA					
		03/01/2010	15788723	00449287	\$469.80	Supplies
		03/05/2010	15789218	00451841	\$172.22	Supplies
		03/17/2010	15790291	00450879	\$190.31	Supplies
				00454063	\$2,055.38	Supplies
				00454338	\$489.10	Supplies
		03/24/2010	15790752	00450681	\$134.85	Supplies
		03/26/2010	15791032	00449900	\$1,914.00	Supplies
		03/31/2010	15791517	00457711	\$277.67	Start-Up Supplies Noncapital
Vendor Total					\$5,703.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019285	Community Partners					
		03/31/2010	15791518	00457624	\$265.84	Supplies
			15791625	00458426	\$2,000.00	Supplies
Vendor Total					\$2,265.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002118	Community Products LLC					
		03/29/2010	15791427	00457821	\$2,239.16	Equipment Non Capitalized
Vendor Total					\$2,239.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012610	Community Service Association					
		03/31/2010	15791706	00458873	\$20,860.83	AP - Payroll Deductions
Vendor Total					\$20,860.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005198	Conagra Foods, Inc. Subsidiaries					
		03/08/2010	00060469	00454974	\$22,051.26	Accounts Pay - Warehouse
		03/22/2010	00060534	00456968	\$38,088.54	Accounts Pay - Warehouse
Vendor Total					\$60,139.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024349	Congregation Tiferth Bnei Torah					
		03/05/2010	15789219	00453009	\$1,750.00	Consultants <=\$25K
Vendor Total					\$1,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006403	Consolidated Electrical Dist.					
		03/05/2010	15789220	00452158	\$29.09	Bldg Maintenance Supplies
				00452159	\$13.74	Bldg Maintenance Supplies
				00452161	\$51.20	Bldg Maintenance Supplies
				00452162	\$64.74	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452163	\$496.01	Inventory - PPO
				00452331	\$297.59	Bldg Maintenance Supplies
		03/22/2010	15790630	00456803	\$1,620.02	Inventory - PPO
		03/26/2010	15791033	00457672	\$20.45	Bldg Maintenance Supplies
				00457673	\$912.83	Bldg Maintenance Supplies
				00457674	\$327.17	Inventory - PPO
				00457678	\$204.27	Bldg Maintenance Supplies
		03/29/2010	15791278	00457675	\$9,241.18	Bldg Maintenance Supplies
		03/31/2010	15791519	00458714	\$132.88	Inventory - PPO
				00458715	\$803.31	Inventory - PPO
				00458717	\$844.23	Inventory - PPO
Vendor Total					\$15,058.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019343	Consortium for School Netwoking					
		03/01/2010	15788724	00453527	\$1,150.00	Dues - Other
Vendor Total					\$1,150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004139	Construction Electronics, Inc.					
		03/26/2010	15791034	00449867	\$500.25	Supplies
Vendor Total					\$500.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000771	Constructive Playthings					
		03/17/2010	15790292	00454040	\$1,376.18	Supplies
		03/26/2010	15791035	00457718	\$26.10	Supplies
		03/31/2010	15791520	00457717	\$23.82	Supplies
Vendor Total					\$1,426.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000777	Continental Western Transportation					
		03/17/2010	15790293	00456247	\$1,148.40	Contracted Svcs Less Than \$25K
		03/24/2010	15790753	00457629	\$1,500.00	Contracted Svcs Less Than \$25K
		03/31/2010	15791521	00459063	\$1,148.40	Contracted Svcs Less Than \$25K
Vendor Total					\$3,796.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024293	Cool Med ID					
		03/05/2010	15789221	00451842	\$45.71	Supplies
Vendor Total					\$45.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
148884E	Corey Covington					
		03/15/2010	15790173	00455759	\$1,176.09	Contracted Svcs Less Than \$25K
Vendor Total					\$1,176.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		03/24/2010	15790754	00457615	\$1,566.08	Contracted Svcs Less Than \$25K
Vendor Total					\$1,566.08	
0000023692	Corporate Web Image Inc					
		03/05/2010	15789222	00453787	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	
0000021036	CorVel Corporation					
		03/24/2010	15790755	00457638	\$14,824.21	Contracted Svcs > \$25K
Vendor Total					\$14,824.21	
0000000795	Cottonwood Electric Cart Svc					
		03/03/2010	15788931	00453993	\$541.61	Contracted Vehicle Repair
		03/05/2010	15789223	00452336	\$437.08	Bldg Maintenance Supplies
		03/19/2010	15790495	00456836	\$437.08	Bldg Maintenance Supplies
		03/26/2010	15791036	00456838	\$347.06	Inventory - PPO
		03/29/2010	15791279	00456835	\$678.75	Inventory - PPO
		03/31/2010	15791522	00458496	\$30.06	Bldg Maintenance Supplies
Vendor Total					\$2,471.64	
0000024237	Cottonwood Press Inc					
		03/05/2010	15789224	00451843	\$147.20	Supplies
Vendor Total					\$147.20	
0000005661	Coughlan, Semmer & Lipman, Llp					
		03/10/2010	15789704	00453159	\$202.90	Contracted Svcs Legal
Vendor Total					\$202.90	
0000000801	County Of San Diego					
		03/08/2010	00060476	00454917	\$298.00	Food Svcs Supplies/Cafe Acct
		03/17/2010	15790387	00456158	\$50.00	Bldg Plans/Other Costs
			15790388	00455685	\$363.30	Contracted Svcs Less Than \$25K
Vendor Total					\$711.30	
0000021181	Courtesy Inn					
		03/10/2010	15789794	00455104	\$1,764.10	Contracted Student Srvce<=25K
Vendor Total					\$1,764.10	
0000024024	Courtney Cassidy					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/05/2010	15789225	00454354	\$135.00	Consultants <=\$25K
Vendor Total					\$135.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		03/05/2010	15789358	00453793	\$60.00	Telephone Svc - Additional
			15789359	00454472	\$70.00	Other Communications
			15789360	00454476	\$70.00	Other Communications
		03/17/2010	15790389	00456218	\$69.00	Telephone Svc - Additional
		03/24/2010	15790871	00457578	\$25.79	Telephone Svc - Additional
			15790872	00457580	\$25.62	Telephone Svc - Additional
			15790873	00457583	\$137.37	Telephone Svc - Additional
			15790874	00457585	\$60.00	Telephone Svc - Additional
			15790875	00457635	\$80.20	Telephone Svc - Standard Alloc
		03/31/2010	15791638	00458681	\$79.00	Telephone Svc - Standard Alloc
Vendor Total					\$676.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000807	Cox Construction Co					
		03/12/2010	15789990	00455576	\$50,208.45	Bldgs and Improvement of Bldgs
				00455577	\$15,003.35	Bldgs and Improvement of Bldgs
Vendor Total					\$65,211.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006248	Crawford Sr. High School Complex ASB					
		03/03/2010	15789027	00453841	\$2,280.00	Consultants <=\$25K
				00453842	\$1,743.00	Consultants <=\$25K
		03/05/2010	15789361	00453836	\$999.75	Dues - Other
				00453837	\$854.00	Consultants <=\$25K
				00453839	\$386.00	Consultants <=\$25K
		03/31/2010	15791639	00458671	\$767.02	Supplies
				00458675	\$200.00	Supplies
				00458677	\$2,370.72	Dues - Other
				00458678	\$551.05	Supplies
Vendor Total					\$10,151.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021217	Cross Match Technologies Inc					
		03/29/2010	15791280	00458350	\$2,420.00	Equipment Non Capitalized
Vendor Total					\$2,420.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023595	Crown Awards					
		03/05/2010	15789226	00452339	\$407.90	Supplies
Vendor Total					\$407.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	CSU San Marcos Foundation					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/03/2010	15788991	00454224	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023537	Culinary Standards					
		03/05/2010	00060462	00452253	\$7,937.60	Accounts Pay - Warehouse
Vendor Total					\$7,937.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		03/05/2010	15789227	00452338	\$472.28	Supplies
				00452725	\$685.81	Supplies
				00452728	\$3,346.58	Supplies
		03/17/2010	15790294	00450672	\$4,771.36	Supplies
				00454066	\$1,772.31	Supplies
Vendor Total					\$11,048.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000840	Custom Logos					
		03/26/2010	15791037	00442941	\$171.28	Supplies
Vendor Total					\$171.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		03/01/2010	15788779	00452321	\$1,846.25	Inventory - PPO
				00452323	\$576.71	Inventory - PPO
		03/15/2010	15790157	00454213	\$5,266.36	Inventory - PPO
		03/17/2010	15790357	00454900	\$8,259.25	Inventory - PPO
				00454901	\$4,662.67	Inventory - PPO
		03/22/2010	15790660	00457053	\$4,724.71	Inventory - PPO
Vendor Total					\$25,335.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023675	Cyndy Day Wilson					
		03/15/2010	15790174	00452352	\$20,168.66	Contracted Svcs Legal
Vendor Total					\$20,168.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017823	Cynthia Boullil					
		03/10/2010	15789705	00455371	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
113685E	Cynthia Morrin					
		03/03/2010	15788971	00453902	\$300.00	Contracted Svcs Less Than \$25K
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
101189E	Cynthia Rosengrant					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/10/2010	15789828	00455416	\$500.00	Insurance Other
Vendor Total					\$500.00	

000000848	D & D Security Resources, Inc.					
		03/22/2010	15790631	00455753	\$332.45	Equipment Non Capitalized
Vendor Total					\$332.45	

000000847	D & D Tool & Supply					
		03/10/2010	15789706	00454499	\$23.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791281	00458166	\$32.58	Contracted Svcs Less Than \$25K
Vendor Total					\$55.58	

0000019793	Daily Disposal Services Inc					
		03/17/2010	15790295	00456398	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	

0000019321	Dale Newbury					
		03/01/2010	15788833	00453697	\$1,353.81	Bldg Maintenance Supplies
Vendor Total					\$1,353.81	

0000003126	Dal-Tile					
		03/17/2010	15790296	00456392	\$16.86	Bldg Maintenance Supplies
Vendor Total					\$16.86	

0000023326	Daniel G Reagan					
		03/05/2010	15789417	00454399	\$2,666.00	Consultants <=\$25K
Vendor Total					\$2,666.00	

0000024022	Danielle Lepore					
		03/05/2010	15789228	00454351	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

0000006267	DAR Fryer Hydraulics, Inc.					
		03/05/2010	15789366	00454582	\$1,221.33	Contracted Svcs Less Than \$25K
Vendor Total					\$1,221.33	

0000008253	Darling Restaurant Services					
		03/08/2010	00060470	00454988	\$109.71	Contracted Svcs > \$25K
Vendor Total					\$109.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012223	Data Management, Inc.					
		03/26/2010	15791039	00457375	\$162.00	Supplies
Vendor Total					\$162.00	
0000000862	Datel Systems, Inc.					
		03/01/2010	15788725	00451904	\$1,166.89	Equipment Non Capitalized
		03/22/2010	15790632	00455746	\$903.50	Supplies
Vendor Total					\$2,070.39	
0000011378	Davidson Electrical Enterprises					
		03/19/2010	00060520	00455897	\$1,465.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,465.00	
0000023964	Debra A Stephens					
		03/01/2010	15788726	00449251	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000013230	DEC Engineers Inc					
		03/24/2010	15790756	00457401	\$14,040.00	Contracted Svcs Less Than \$25K
				00457402	\$18,275.00	Contracted Svcs Less Than \$25K
				00457403	\$2,724.00	Contracted Svcs Less Than \$25K
Vendor Total					\$35,039.00	
0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		03/01/2010	15788727	00452847	\$10,703.46	Contracted Svcs Less Than \$25K
				00452857	\$13,744.58	Contracted Svcs Less Than \$25K
		03/03/2010	15789012	00453749	\$13,740.00	Contracted Svcs Less Than \$25K
Vendor Total					\$38,188.04	
0000000875	Dell Marketing L.P.					
		03/01/2010	15788728	00452508	\$5,769.72	Equipment Non Capitalized
				00452511	\$7,469.81	Equipment Non Capitalized
		03/10/2010	15789708	00455369	\$3,877.76	Contracted Svcs Less Than \$25K
				00455372	\$3,388.62	Contracted Svcs Less Than \$25K
		03/22/2010	15790633	00456391	\$782.96	Equipment Non Capitalized
		03/26/2010	15791040	00456938	\$5,871.30	Equipment Non Capitalized
		03/29/2010	15791282	00458125	\$3,234.32	Contracted Svcs Less Than \$25K
Vendor Total					\$30,394.49	
0000019283	Delta Care USA					
		03/05/2010	15789335	00454412	\$75,320.61	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$75,320.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		03/05/2010	15789336	00454413	\$985,851.57	AP-Payroll Deduction Employer
Vendor Total					\$985,851.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000877	Delta Education					
		03/08/2010	15789515	00453349	\$365.40	Supplies
		03/17/2010	15790297	00452763	\$5,977.36	Supplies
				00452764	\$3,625.10	Supplies
		03/24/2010	15790758	00453995	\$89.57	Supplies
		03/29/2010	15791283	00455373	\$5,025.47	Supplies
				00456350	\$5,793.44	Supplies
		03/31/2010	15791523	00457395	\$220.25	Supplies
Vendor Total					\$21,096.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000881	Delta Packaging Products, Inc.					
		03/08/2010	00060471	00452262	\$732.11	Food Svcs Supplies/Cafe Acct
Vendor Total					\$732.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		03/15/2010	15790121	00454530	\$425.14	Library Books
				00454535	\$136.05	Supplies
		03/17/2010	15790298	00452760	\$493.20	Supplies
		03/22/2010	15790634	00455117	\$40.89	Supplies
		03/31/2010	15791524	00458029	\$208.28	Supplies
Vendor Total					\$1,303.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020497	Denice Warren					
		03/03/2010	00060455	00454042	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010386	Denise Hornbeak					
		03/17/2010	15790399	00456463	\$850.00	Conference Local
Vendor Total					\$850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
114565E	Denise Jackson					
		03/03/2010	00060456	00454037	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/31/2010	15791617	00459029	\$8,695.50	Litigation/Settlement<\$25K
Vendor Total					\$8,695.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004427	Department Of Social Svcs					
		03/31/2010	15791618	00458126	\$25.00	License And Fees
			15791619	00458460	\$34,880.00	License And Fees
Vendor Total					\$34,905.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012647	Department of Toxic Substance Control					
		03/01/2010	15788729	00453502	\$278.86	Bldg Plans/Other Costs
Vendor Total					\$278.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023690	Derek Waller					
		03/10/2010	15789709	00455223	\$316.54	Student Transport Personal Car
		03/17/2010	15790299	00456043	\$316.54	Student Transport Personal Car
Vendor Total					\$633.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000893	Design For Health, Inc.					
		03/26/2010	15791143	00458065	\$210.00	Prepaid Expenditures/Expenses
Vendor Total					\$210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		03/17/2010	15790300	00456393	\$427.55	Inventory - PPO
				00456395	\$176.72	Inventory - PPO
		03/22/2010	15790635	00455374	\$1,516.25	Inventory - PPO
		03/29/2010	15791284	00458164	\$297.98	Inventory - PPO
				00458165	\$119.31	Inventory - PPO
Vendor Total					\$2,537.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002977	Developmental Studies Center					
		03/26/2010	15791042	00457376	\$441.56	Supplies
Vendor Total					\$441.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023235	DEZ Construction					
		03/03/2010	15789011	00424666	\$722.39	Bldgs and Improvement of Bldgs
				00439131	\$2,453.11	Bldgs and Improvement of Bldgs
Vendor Total					\$3,175.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024030	Diana Pastora Carson					
		03/26/2010	15791101	00458066	\$1,500.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,500.00	
0000015863	Diane Granito					
		03/08/2010	15789517	00454749	\$203.60	Student Transport Personal Car
		03/17/2010	15790301	00456337	\$208.20	Student Transport Personal Car
Vendor Total					\$411.80	
0000000446	Dick Blick Company					
		03/05/2010	15789229	00451194	\$143.91	Supplies
		03/17/2010	15790302	00452965	\$199.24	Supplies
		03/24/2010	15790759	00454185	\$120.93	Supplies
				00454201	\$1,230.21	Supplies
			15790803	00456984	\$35.24	Supplies
				00456985	\$18.62	Supplies
				00456988	\$759.53	Supplies
		03/31/2010	15791525	00448295	\$23.64	Supplies
Vendor Total					\$2,531.32	
0000000903	Didax Educational Resources					
		03/15/2010	15790122	00453506	\$88.26	Supplies
Vendor Total					\$88.26	
0000000902	Didax, Inc.					
		03/19/2010	15790498	00452761	\$114.18	Supplies
			15790499	00452762	\$700.43	Supplies
Vendor Total					\$814.61	
0000020712	Digital Assurance Certification LLC					
		03/29/2010	15791285	00458159	\$1,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,500.00	
0000024259	Dinah Brown					
		03/31/2010	15791526	00455132	\$900.00	Consultants <=\$25K
Vendor Total					\$900.00	
0000004620	Dinah Might Activities, Inc.					
		03/31/2010	15791527	00458428	\$289.55	Supplies
Vendor Total					\$289.55	
0000000908	Dion International Trucks, Inc.					
		03/01/2010	15788801	00452918	\$68.55	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452919	\$7,204.00	Other Repair Supplies
				00452921	\$2,807.28	Other Repair Supplies
				00452923	\$253.89	Other Repair Supplies
		03/10/2010	15789795	00455153	\$156.46	Other Repair Supplies
				00455154	\$225.20	Other Repair Supplies
				00455159	\$16.03	Other Repair Supplies
				00455160	\$4,570.96	Other Repair Supplies
				00455172	\$794.34	Other Repair Supplies
				00455173	\$36.80	Other Repair Supplies
				00455174	\$253.89	Other Repair Supplies
				00455178	\$10,925.82	Other Repair Supplies
				00455179	\$11.32	Other Repair Supplies
				00455180	\$-7.53	Other Repair Supplies
				00455190	\$121.95	Other Repair Supplies
				00455191	\$394.98	Other Repair Supplies
				00455193	\$2,235.21	Other Repair Supplies
				00455198	\$-619.06	Other Repair Supplies
				00455234	\$93.73	Contracted Svcs > \$25K
				00455235	\$10,926.56	Contracted Svcs > \$25K
				00455236	\$151.00	Contracted Svcs > \$25K
				00455237	\$544.69	Contracted Svcs > \$25K
				00455238	\$13,491.02	Contracted Svcs > \$25K
				00455239	\$130.00	Contracted Svcs > \$25K
				00455240	\$86.00	Contracted Svcs > \$25K
				00455241	\$43.00	Contracted Svcs > \$25K
				00455242	\$12,301.59	Contracted Svcs > \$25K
				00455243	\$86.00	Contracted Svcs > \$25K
				00455244	\$2,194.09	Contracted Svcs > \$25K
				00455245	\$12,862.66	Contracted Svcs > \$25K
				00455246	\$86.00	Contracted Svcs > \$25K
				00455247	\$272.45	Contracted Svcs > \$25K
				00455375	\$86.00	Contracted Svcs > \$25K
		03/12/2010	15789991	00455592	\$86.00	Contracted Svcs > \$25K
				00455595	\$1,353.42	Contracted Svcs > \$25K
				00455596	\$279.19	Contracted Svcs > \$25K
				00455597	\$200.00	Contracted Svcs > \$25K
				00455612	\$11,776.80	Contracted Svcs > \$25K
				00455614	\$200.00	Contracted Svcs > \$25K
				00455615	\$200.00	Contracted Svcs > \$25K
				00455619	\$457.98	Contracted Svcs > \$25K
				00455620	\$86.00	Contracted Svcs > \$25K
				00455621	\$200.00	Contracted Svcs > \$25K
				00455622	\$698.75	Contracted Svcs > \$25K
				00455624	\$89.83	Contracted Svcs > \$25K
		03/15/2010	15790175	00455194	\$115.58	Other Repair Supplies
				00455195	\$4,689.19	Other Repair Supplies
				00455196	\$39.41	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00455197	\$13.53	Other Repair Supplies
				00455200	\$262.44	Other Repair Supplies
				00455201	\$143.47	Other Repair Supplies
				00455202	\$113.79	Other Repair Supplies
				00455203	\$291.38	Other Repair Supplies
				00455208	\$5,143.66	Other Repair Supplies
				00455210	\$2,981.09	Other Repair Supplies
				00455213	\$34.26	Other Repair Supplies
		03/19/2010	15790556	00455591	\$5,363.63	Contracted Svcs > \$25K
				00455594	\$2,424.72	Contracted Svcs > \$25K
				00455598	\$2,687.62	Contracted Svcs > \$25K
				00455613	\$4,918.37	Contracted Svcs > \$25K
				00455623	\$2,232.71	Contracted Vehicle Repair
				00456582	-\$86.00	Contracted Svcs > \$25K
				00456584	\$200.00	Contracted Svcs > \$25K
				00456585	\$43.74	Other Repair Supplies
				00456587	\$953.61	Other Repair Supplies
				00456589	-\$625.31	Other Repair Supplies
				00456591	\$393.73	Other Repair Supplies
				00456593	\$312.92	Other Repair Supplies
				00456595	\$394.98	Other Repair Supplies
				00456596	\$3,767.22	Other Repair Supplies
				00456597	-\$1,424.96	Other Repair Supplies
				00456598	\$4,560.93	Other Repair Supplies
				00456600	\$33.71	Other Repair Supplies
		03/22/2010	15790687	00455211	\$15.12	Other Repair Supplies
				00455212	\$117.91	Other Repair Supplies
				00455218	\$1,542.91	Other Repair Supplies
				00455219	\$703.13	Other Repair Supplies
				00455220	\$837.23	Other Repair Supplies
				00455221	\$3,557.66	Other Repair Supplies
				00455222	\$711.75	Other Repair Supplies
				00455225	\$18.73	Other Repair Supplies
				00455360	\$73.67	Other Repair Supplies
				00455361	\$31.21	Other Repair Supplies
				00455363	\$48.24	Other Repair Supplies
				00455364	\$4,868.20	Other Repair Supplies
		03/29/2010	15791371	00455365	\$60.02	Other Repair Supplies
				00455368	\$273.35	Other Repair Supplies
Vendor Total					\$151,271.40	

0000024013	Directv					
		03/05/2010	15789230	00454279	\$59.99	Supplies
		03/29/2010	15791286	00458169	\$59.99	Supplies
Vendor Total					\$119.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024239	Discount Office Items					
		03/01/2010	15788730	00449825	\$377.47	Supplies
Vendor Total					\$377.47	
0000019808	Discount Two-Way Radio					
		03/15/2010	15790123	00453992	\$441.86	Supplies
Vendor Total					\$441.86	
0000024493	Diversified Modlar Construction Inc					
		03/26/2010	15791043	00458020	\$3,705.00	Rental of Facilities
Vendor Total					\$3,705.00	
0000006252	Division Of State Architect					
		03/03/2010	15789013	00453737	\$1,549.20	Bldg Plans/DSA Fees
		03/05/2010	15789337	00453740	\$2,229.30	Bldg Plans/DSA Fees
		03/12/2010	15789992	00455579	\$4,950.00	Bldg Plans/DSA Fees
		03/17/2010	15790390	00456160	\$1,321.16	Bldg Plans/DSA Fees
		03/24/2010	15790861	00457556	\$693.94	Contracted Svcs > \$25K
Vendor Total					\$10,743.60	
0000000920	Dixieline Lumber Co					
		03/01/2010	15788802	00453314	\$34.50	Bldg Maintenance Supplies
		03/08/2010	15789572	00453316	\$15.64	Bldg Maintenance Supplies
				00453508	\$164.15	Bldg Maintenance Supplies
				00453509	\$86.12	Bldg Maintenance Supplies
		03/10/2010	15789796	00455127	\$-21.51	Bldg Maintenance Supplies
				00455129	\$31.30	Bldg Maintenance Supplies
				00455131	\$156.60	Bldg Maintenance Supplies
				00455133	\$210.12	Bldg Maintenance Supplies
				00455137	\$108.46	Bldg Maintenance Supplies
		03/17/2010	15790391	00456397	\$28.29	Bldg Maintenance Supplies
		03/26/2010	15791044	00458006	\$7.81	Bldg Maintenance Supplies
				00458014	\$11.24	Bldg Maintenance Supplies
				00458015	\$195.97	Bldg Maintenance Supplies
				00458016	\$9.61	Bldg Maintenance Supplies
				00458017	\$10.46	Bldg Maintenance Supplies
		03/29/2010	15791372	00458167	\$68.16	Bldg Maintenance Supplies
				00458168	\$68.47	Bldg Maintenance Supplies
Vendor Total					\$1,185.39	
0000019362	Doctrina Tutoring Inc					
		03/19/2010	15790500	00456623	\$585.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/24/2010	15790760	00457378	\$14,988.60	Contracted Svcs > \$25K
Vendor Total					\$15,573.60	

0000011527	Domino's Pizza Incorporated					
		03/15/2010	00060513	00455937	\$46,498.45	Food services
Vendor Total					\$46,498.45	

0000022095	Donald D Diffenbaugh Construction					
		03/12/2010	15789993	00455738	\$16,895.75	Buildings/Improvement To
				00455740	\$19,463.36	Buildings/Improvement To
Vendor Total					\$36,359.11	

0000020631	Door Service & Repair Inc					
		03/31/2010	15791528	00453989	\$1,191.21	Contracted Svcs Less Than \$25K
Vendor Total					\$1,191.21	

0000024034	Dos Vatos Productions					
		03/15/2010	15790124	00454490	\$40.00	Supplies
Vendor Total					\$40.00	

0000000926	Doubletree Hotel					
		03/08/2010	15789573	00454867	\$3,375.06	Contracted Student Srvce<=25K
Vendor Total					\$3,375.06	

0000024045	Dr Charmi Patel Rao					
		03/29/2010	15791428	00457845	\$6,370.00	Contracted Svcs > \$25K
Vendor Total					\$6,370.00	

0000021956	Dr Jeremy Hirst					
		03/03/2010	15788932	00453164	\$4,355.00	Contracted Svcs > \$25K
		03/26/2010	15791045	00457035	\$2,860.00	Contracted Svcs > \$25K
				00457795	\$3,185.00	Contracted Svcs > \$25K
Vendor Total					\$10,400.00	

0000021699	Dr Sandra Lee					
		03/24/2010	15790761	00457640	\$5,167.50	Contracted Svcs > \$25K
Vendor Total					\$5,167.50	

0000023958	Dr Wilderness Show Inc					
		03/03/2010	15789020	00454229	\$1,600.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,600.00	
0000021955	Dr. Stephanie Buchert					
		03/26/2010	15791046	00457778	\$4,355.00	Contracted Svcs > \$25K
Vendor Total					\$4,355.00	
0000023475	Dream Builders Tutorial Center					
		03/12/2010	15789994	00454494	\$1,552.52	Contracted Svcs > \$25K
				00454495	\$5,100.33	Contracted Svcs > \$25K
Vendor Total					\$6,652.85	
0000020073	Dudek & Associates Inc					
		03/10/2010	15789710	00455324	\$760.00	Contracted Svcs Less Than \$25K
Vendor Total					\$760.00	
000002328	Dynavox Systems LLC					
		03/22/2010	15790636	00455752	\$170.73	Lease of Equipment
Vendor Total					\$170.73	
0000014195	EAI Education					
		03/22/2010	15790637	00454909	\$251.40	Supplies
Vendor Total					\$251.40	
0000000465	Eb Bradley Co					
		03/03/2010	15788935	00451953	\$450.47	Bldg Maintenance Supplies
		03/22/2010	15790638	00454772	\$40.04	Bldg Maintenance Supplies
		03/26/2010	15791048	00447179	\$1,127.91	Bldg Maintenance Supplies
Vendor Total					\$1,618.42	
0000020245	Economy Restaurant Equipment & Supply					
		03/05/2010	00060463	00450872	\$7,036.13	Permanent Equipment (Capital)
				00452276	\$325.27	Food Svcs Supplies/Cafe Acct
Vendor Total					\$7,361.40	
0000016995	ECS Learning Systems Inc					
		03/05/2010	15789231	00450762	\$325.41	Supplies
Vendor Total					\$325.41	
0000002816	Edco Disposal Corporation					
		03/01/2010	15788795	00453617	\$105,354.86	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/08/2010	15789567	00454968	\$399.87	Rubbish Disposal
		03/15/2010	15790170	00455915	\$220.99	Rubbish Disposal
				00455919	\$226.32	Rubbish Disposal
		03/17/2010	15790374	00454972	\$612.66	Rubbish Disposal
				00456032	\$120,180.18	Rubbish Disposal
Vendor Total					\$226,994.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000944	Edp Products, Inc.					
		03/01/2010	15788733	00449971	\$1,123.44	Contracted Svcs Less Than \$25K
		03/24/2010	15790763	00455497	\$1,099.24	Contracted Svcs Less Than \$25K
Vendor Total					\$2,222.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004642	EDUALLIANCE NETWORK					
		03/03/2010	15788972	00454291	\$325.00	Travel Conference
Vendor Total					\$325.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012765	Education Associates, Inc.					
		03/03/2010	15789000	00452462	\$15,046.50	Consultants <=\$25K
		03/29/2010	15791367	00457165	\$36,111.60	Consultants <=\$25K
Vendor Total					\$51,158.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017614	Educational Networks Inc					
		03/03/2010	15788936	00445962	\$1,200.00	License And Fees
		03/24/2010	15790764	00454932	\$3,600.00	Supplies
		03/29/2010	15791288	00454971	\$609.86	License And Fees
Vendor Total					\$5,409.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000998	Educational Testing Service					
		03/03/2010	15788937	00453912	\$41,951.00	Tests In Classroom
		03/08/2010	15789518	00452443	\$438.66	Tests In Classroom
		03/12/2010	15789914	00455633	\$767.00	Tests In Classroom
				00455634	\$507.00	Tests In Classroom
		03/29/2010	15791289	00453248	\$100.00	Tests In Classroom
Vendor Total					\$43,763.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003084	Educators For Social Responsibility					
		03/24/2010	15790765	00457135	\$2,459.00	Consultants <=\$25K
				00457137	\$1,727.95	Consultants <=\$25K
Vendor Total					\$4,186.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001004	Educators Publishing Service					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2010	15790639	00454007	\$131.00	Supplies
		03/29/2010	15791290	00455642	\$1,224.67	Adopted Textbks & Adopted Matl
				00455650	\$191.40	Supplies
Vendor Total					\$1,547.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023677	Edythe Kay Wexler					
		03/05/2010	15789232	00454707	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019487	ELAchieve					
		03/01/2010	15788732	00453561	\$1,675.00	Dues - Other
		03/31/2010	15791529	00454898	\$4,139.31	Supplies
Vendor Total					\$5,814.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023161	Elizabeth Keefe					
		03/24/2010	15790766	00456761	\$2,701.02	Consultants <=\$25K
Vendor Total					\$2,701.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024167	Elizabeth Lachtman					
		03/31/2010	15791531	00454345	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014597	E-Mail Networks Inc					
		03/03/2010	15788933	00451055	\$240.00	Contracted Svcs Less Than \$25K
		03/10/2010	15789711	00455499	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
139026E	Emelrose Akino					
		03/29/2010	00060547	00458400	\$50.00	Contracted Svcs Less Than \$25K
				00458421	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024409	Emily Brown					
		03/10/2010	00060479	00455506	\$11.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024390	Emily Sage					
		03/05/2010	15789383	00454391	\$132.00	Supplies
Vendor Total					\$132.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024021	Emily Weber					
		03/31/2010	15791532	00454710	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	
0000000084	Employment Development Dept					
		03/03/2010	15789015	00454239	\$13,304.90	Contracted Svcs Less Than \$25K
Vendor Total					\$13,304.90	
0000010595	Empower Solutions					
		03/01/2010	15788734	00450786	\$126,000.00	Permanent Equipment (Capital)
		03/03/2010	15788938	00452807	\$63,689.00	Permanent Equipment (Capital)
		03/15/2010	15790126	00455923	\$84,000.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791291	00457133	\$126,000.00	Contracted Svcs Less Than \$25K
				00457134	\$56,196.00	Permanent Equipment (Capital)
Vendor Total					\$455,885.00	
0000013224	Enblemart					
		03/05/2010	15789233	00451285	\$191.50	Supplies
Vendor Total					\$191.50	
0000005048	Enabling Technology					
		03/12/2010	15789915	00449946	\$482.59	Lease of Equipment
Vendor Total					\$482.59	
0000024317	Encore Data Products Inc					
		03/12/2010	15789916	00452429	\$495.00	Supplies
Vendor Total					\$495.00	
0000019511	Encourage Tomorrow					
		03/08/2010	15789519	00454962	\$7,217.50	Contracted Svcs > \$25K
		03/29/2010	15791292	00458272	\$7,187.50	Contracted Svcs > \$25K
Vendor Total					\$14,405.00	
0000012267	Endeman, Lincoln, Turek & Heater					
		03/10/2010	15789712	00453664	\$160.51	Contracted Svcs Legal
Vendor Total					\$160.51	
0000014427	Enhanced Digital Products					
		03/03/2010	15788939	00453983	\$1,226.25	Other Communications

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,226.25	

0000021444	Environmental Cleaning Systems					
		03/08/2010	15789520	00452422	\$757.26	Bldg Maintenance Supplies
		03/17/2010	15790303	00453249	\$49.23	Bldg Maintenance Supplies
		03/31/2010	15791533	00457167	\$52.08	Bldg Maintenance Supplies
				00457168	\$7.43	Bldg Maintenance Supplies
Vendor Total					\$866.00	

0000011610	Epson Accessories					
		03/01/2010	15788796	00453096	\$547.97	Supplies
Vendor Total					\$547.97	

0000011610	Epson America, Inc.					
		03/01/2010	15788797	00451002	\$947.22	Supplies
		03/05/2010	15789333	00452561	\$1,514.89	Equipment Non Capitalized
		03/08/2010	15789568	00454886	\$1,448.55	Equipment Non Capitalized
		03/12/2010	15789985	00452563	\$400.20	Supplies
		03/17/2010	15790375	00454005	\$1,274.55	Supplies
				00455630	\$-237.08	Supplies
		03/19/2010	15790547	00453094	\$711.23	Supplies
		03/22/2010	15790685	00453687	\$483.94	Supplies
				00453994	\$800.40	Supplies
				00454002	\$474.15	Supplies
		03/26/2010	15791144	00455629	\$622.05	Equipment Non Capitalized
		03/31/2010	15791613	00455653	\$1,082.07	Supplies
				00455654	\$432.83	Supplies
Vendor Total					\$9,955.00	

0000024025	Erica Suzanne Horejs					
		03/05/2010	15789234	00451860	\$120.00	Consultants <=\$25K
				00454709	\$75.00	Consultants <=\$25K
Vendor Total					\$195.00	

0000005078	Erickson-Hall Construction Co					
		03/08/2010	15789569	00453296	\$67,947.45	Bldgs and Improvement of Bldgs
		03/10/2010	15789789	00455491	\$476,048.80	Bldgs and Improvement of Bldgs
Vendor Total					\$543,996.25	

0000010591	Erin Kenney					
		03/24/2010	15790767	00457557	\$480.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000834	ETA/Cuisenaire					
		03/31/2010	15791530	00446340	\$2,011.88	Supplies
				00446344	\$6,900.19	Supplies
Vendor Total					\$8,912.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012468	Evergreen Oil, Inc					
		03/01/2010	15788735	00451288	\$40.00	Disposal Of Hazardous Waste
		03/03/2010	15788940	00452860	\$1,233.00	Disposal Of Hazardous Waste
		03/15/2010	15790127	00455494	\$40.00	Disposal Of Hazardous Waste
				00455495	\$571.20	Disposal Of Hazardous Waste
Vendor Total					\$1,884.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		03/24/2010	15790762	00457172	\$2,302.65	Other Repair Supplies
				00457176	\$-304.50	Other Repair Supplies
				00457179	\$-456.75	Other Repair Supplies
				00457180	\$-228.38	Other Repair Supplies
				00457181	\$-685.13	Other Repair Supplies
				00457182	\$-106.58	Other Repair Supplies
				00457183	\$-106.58	Other Repair Supplies
Vendor Total					\$414.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004011	Experian					
		03/01/2010	15788736	00452408	\$12.63	Contracted Svcs Less Than \$25K
Vendor Total					\$12.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020831	Extreme Learning Inc					
		03/01/2010	15788737	00453702	\$975.00	Contracted Svcs > \$25K
		03/24/2010	15790768	00457103	\$3,450.00	Contracted Svcs > \$25K
Vendor Total					\$4,425.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001043	Eye On Education					
		03/08/2010	15789521	00452817	\$45.95	Supplies
Vendor Total					\$45.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018957	Fagen Friedman & Fulfrost LLP					
		03/12/2010	15790009	00453215	\$1,874.50	Contracted Svcs Legal
				00453216	\$334.78	Contracted Svcs Legal
				00453217	\$175.00	Contracted Svcs Legal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453218	\$4,194.18	Contracted Svcs Legal
				00453219	\$4,410.53	Contracted Svcs Legal
				00453220	\$169.16	Contracted Svcs Legal
				00453221	\$21.00	Contracted Svcs Legal
				00453222	\$147.00	Contracted Svcs Legal
				00453223	\$84.00	Contracted Svcs Legal
				00453224	\$1,323.00	Contracted Svcs Legal
				00453225	\$1,469.00	Contracted Svcs Legal
				00453226	\$105.00	Contracted Svcs Legal
				00453227	\$42.14	Contracted Svcs Legal
				00453228	\$211.40	Contracted Svcs Legal
				00453229	\$148.96	Contracted Svcs Legal
				00453230	\$1,326.40	Contracted Svcs Legal
		03/31/2010	15791641	00459019	\$46.90	Contracted Svcs Legal
				00459021	\$7,258.67	Contracted Svcs Legal
Vendor Total					\$23,341.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010312	Faith Chapel					
		03/05/2010	15789235	00454581	\$18,000.00	Rental of Facilities
			15789367	00454580	\$4,090.92	Rental of Facilities
Vendor Total					\$22,090.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021029	Fardusa Sharif					
		03/31/2010	15791535	00455111	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004115	Fastsigns 61201					
		03/12/2010	15790010	00455877	\$95.13	Bldg Maintenance Supplies
Vendor Total					\$95.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					
		03/03/2010	15789028	00454151	\$104.07	Postage Expense
				00454152	\$10.61	Postage Expense
				00454153	\$41.30	Postage Expense
				00454155	\$32.32	Postage Expense
				00454157	\$23.01	Postage Expense
				00454177	\$15.19	Postage Expense
				00454203	\$35.99	Postage Expense
				00454208	\$283.43	Postage Expense
		03/05/2010	15789368	00454196	\$88.79	Postage Expense
		03/08/2010	15789581	00454173	\$181.67	Postage Expense
		03/12/2010	00060503	00455886	\$20.12	Postage Expense
			15790011	00455827	\$20.90	Postage Expense
		03/17/2010	15790408	00456441	\$208.29	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2010	15790695	00456442	\$132.44	Postage Expense
		03/24/2010	15790877	00457535	\$14.35	Postage Expense
				00457545	\$63.73	Postage Expense
				00457568	\$45.99	Postage Expense
		03/31/2010	15791642	00457541	\$100.77	Postage Expense
				00457550	\$129.77	Postage Expense
Vendor Total					\$1,552.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020320	Fence Specialties Inc					
		03/05/2010	15789369	00454586	\$10,916.37	Inventory - PPO
Vendor Total					\$10,916.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006407	Ferguson Enterprises, Inc. #667					
		03/05/2010	15789370	00454245	\$869.49	Bldg Maintenance Supplies
				00454251	\$108.77	Inventory - PPO
				00454253	\$12.48	Inventory - PPO
				00454255	\$8.44	Inventory - PPO
				00454258	\$72.04	Inventory - PPO
				00454260	\$10.77	Inventory - PPO
				00454262	\$56.55	Inventory - PPO
				00454263	\$190.04	Inventory - PPO
				00454265	\$100.44	Inventory - PPO
				00454267	\$161.03	Inventory - PPO
				00454268	\$89.78	Inventory - PPO
				00454270	\$227.85	Inventory - PPO
				00454273	\$157.48	Inventory - PPO
				00454275	\$120.32	Inventory - PPO
				00454276	\$151.82	Inventory - PPO
				00454277	\$77.36	Inventory - PPO
				00454280	\$86.26	Inventory - PPO
				00454281	\$41.83	Inventory - PPO
				00454282	\$8.16	Inventory - PPO
				00454283	\$75.71	Inventory - PPO
				00454284	\$71.25	Inventory - PPO
				00454285	\$24.90	Inventory - PPO
				00454288	\$976.79	Inventory - PPO
				00454290	\$81.02	Inventory - PPO
				00454293	\$72.49	Inventory - PPO
				00454294	\$452.11	Inventory - PPO
				00454295	\$898.82	Inventory - PPO
				00454296	\$142.83	Inventory - PPO
				00454297	\$13.41	Inventory - PPO
				00454299	\$3.15	Inventory - PPO
				00454300	\$32.63	Inventory - PPO
				00454302	\$23.82	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454305	\$3.15	Inventory - PPO
				00454306	\$269.35	Inventory - PPO
				00454307	\$180.90	Inventory - PPO
				00454309	\$1,302.39	Inventory - PPO
				00454312	\$97.27	Inventory - PPO
				00454314	\$8.16	Inventory - PPO
				00454315	\$128.65	Inventory - PPO
				00454316	\$149.59	Inventory - PPO
				00454317	\$91.79	Inventory - PPO
				00454318	\$86.77	Inventory - PPO
				00454319	\$138.17	Inventory - PPO
				00454320	\$44.37	Inventory - PPO
				00454321	\$104.45	Inventory - PPO
				00454322	\$89.61	Inventory - PPO
				00454323	\$5.49	Inventory - PPO
				00454324	\$17.70	Inventory - PPO
				00454325	\$32.71	Inventory - PPO
				00454326	\$8.16	Inventory - PPO
				00454403	\$108.28	Bldg Maintenance Supplies
				00454404	\$1,352.85	Buildings/Improvement To
				00454405	\$-108.28	Bldg Maintenance Supplies
				00454406	\$87.40	Bldg Maintenance Supplies
				00454407	\$20.39	Bldg Maintenance Supplies
				00454408	\$11.58	Bldg Maintenance Supplies
				00454409	\$21.97	Inventory - PPO
				00454410	\$792.27	Inventory - PPO
				00454411	\$13.18	Inventory - PPO
				00454414	\$308.72	Bldg Maintenance Supplies
				00454415	\$264.09	Inventory - PPO
				00454416	\$108.38	Inventory - PPO
				00454417	\$99.51	Inventory - PPO
				00454419	\$43.50	Inventory - PPO
				00454420	\$385.73	Inventory - PPO
				00454421	\$12.14	Bldg Maintenance Supplies
				00454423	\$18.79	Inventory - PPO
				00454424	\$50.31	Inventory - PPO
				00454426	\$398.97	Bldg Maintenance Supplies
				00454427	\$49.88	Inventory - PPO
				00454435	\$126.15	Inventory - PPO
				00454437	\$16.94	Inventory - PPO
				00454438	\$118.62	Inventory - PPO
				00454441	\$518.24	Inventory - PPO
				00454442	\$2,133.89	Bldg Maintenance Supplies
				00454443	\$15.09	Inventory - PPO
				00454459	\$41.24	Inventory - PPO
				00454461	\$280.35	Inventory - PPO
				00454462	\$113.93	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454463	\$74.37	Inventory - PPO
				00454464	\$90.18	Inventory - PPO
				00454465	\$241.21	Inventory - PPO
				00454466	\$54.16	Inventory - PPO
				00454468	\$25.23	Inventory - PPO
				00454470	\$35.02	Inventory - PPO
				00454471	\$57.82	Inventory - PPO
				00454473	\$432.60	Inventory - PPO
				00454475	\$21.29	Inventory - PPO
				00454477	\$273.70	Inventory - PPO
				00454479	\$26.88	Inventory - PPO
		03/08/2010	15789582	00454848	\$5,354.48	Buildings/Improvement To
				00454849	\$331.63	Buildings/Improvement To
		03/22/2010	15790696	00457014	\$61.17	Inventory - PPO
				00457015	\$157.10	Bldg Maintenance Supplies
				00457016	\$-21.29	Inventory - PPO
				00457017	\$46.50	Bldg Maintenance Supplies
				00457018	\$1,140.22	Bldg Maintenance Supplies
				00457019	\$58.98	Bldg Maintenance Supplies
				00457020	\$25.45	Bldg Maintenance Supplies
				00457021	\$12.42	Bldg Maintenance Supplies
				00457022	\$215.69	Inventory - PPO
				00457023	\$82.67	Inventory - PPO
				00457024	\$269.84	Inventory - PPO
				00457025	\$10,091.07	Bldg Maintenance Supplies
				00457026	\$26.23	Inventory - PPO
				00457027	\$216.11	Inventory - PPO
				00457028	\$122.28	Inventory - PPO
				00457029	\$624.96	Bldg Maintenance Supplies
				00457030	\$41.56	Inventory - PPO
				00457031	\$49.68	Bldg Maintenance Supplies
				00457032	\$130.45	Bldg Maintenance Supplies
				00457039	\$77.71	Inventory - PPO
				00457040	\$138.53	Inventory - PPO
				00457041	\$81.89	Inventory - PPO
				00457044	\$110.47	Inventory - PPO
				00457045	\$373.49	Inventory - PPO
				00457047	\$2.12	Bldg Maintenance Supplies
				00457048	\$76.69	Bldg Maintenance Supplies
		03/24/2010	15790878	00457498	\$86.00	Inventory - PPO
				00457499	\$469.67	Inventory - PPO
				00457502	\$1,056.35	Inventory - PPO
				00457503	\$110.62	Inventory - PPO
				00457505	\$112.56	Inventory - PPO
				00457507	\$4.17	Inventory - PPO
				00457509	\$23.88	Inventory - PPO
				00457510	\$235.03	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457513	\$226.79	Inventory - PPO
				00457516	\$49.61	Inventory - PPO
				00457518	\$140.43	Inventory - PPO
				00457521	\$60.12	Inventory - PPO
				00457522	\$170.70	Inventory - PPO
				00457529	\$729.60	Inventory - PPO
				00457530	\$151.96	Inventory - PPO
				00457532	\$-23.88	Inventory - PPO
				00457533	\$157.69	Inventory - PPO
Vendor Total					\$40,574.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019691	Fern Street Circus	03/19/2010	15790571	00456932	\$1,200.00	Consultants <=\$25K
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002818	Film Arobics, Inc.	03/08/2010	15789583	00454591	\$129.75	Supplies
Vendor Total					\$129.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001057	Films For The Humanities & Sciences	03/26/2010	15791118	00457693	\$370.28	Supplies
Vendor Total					\$370.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc	03/05/2010	15789371	00454587	\$1,750.88	Inventory - PPO
				00454588	\$97.63	Inventory - PPO
				00454589	\$4,893.75	Inventory - PPO
				00454590	\$34.80	Inventory - PPO
		03/29/2010	15791387	00458274	\$396.22	Inventory - PPO
Vendor Total					\$7,173.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	First 5 California Statewide Conference	03/03/2010	15789001	00453896	\$200.00	Prepaid Expenditures/Expenses
				00453903	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Regional Bank	03/17/2010	15790376	00456087	\$3,289.20	Bldgs and Improvement of Bldgs
			15790377	00456095	\$1,462.20	Bldgs and Improvement of Bldgs
			15790379	00456135	\$2,987.50	Bldgs and Improvement of Bldgs
			15790395	00456390	\$14,776.00	Bldgs and Improvement of Bldgs
		03/26/2010	15791145	00457406	\$6,038.75	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$28,553.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		03/05/2010	15789372	00454595	\$82.54	Supplies
				00454596	\$552.30	Supplies
				00454603	\$71.43	Supplies
				00454604	\$227.09	Supplies
				00454607	\$301.24	Supplies
		03/08/2010	15789584	00449631	\$325.61	Supplies
				00454597	\$84.35	Supplies
				00454599	\$80.60	Supplies
				00454601	\$26.34	Supplies
				00454602	\$250.64	Supplies
		03/12/2010	15790012	00455854	\$143.44	Supplies
				00455855	\$4,203.14	Supplies
				00455857	\$65.04	Equipment
				00455858	\$65.04	Equipment
				00455859	\$65.04	Equipment
				00455861	\$79.77	Equipment
				00455866	\$2,486.64	Equipment
				00455867	\$79.77	Equipment
				00455868	\$2,495.95	Equipment
				00455869	\$79.77	Equipment
		03/15/2010	15790185	00454605	\$58.20	Supplies
				00454606	\$89.98	Supplies
		03/19/2010	15790572	00455856	\$15.45	Supplies
		03/29/2010	15791388	00458155	\$216.57	Supplies
				00458157	\$776.80	Supplies
				00458235	\$100.48	Supplies
Vendor Total					\$13,023.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001066	Flaghouse, Inc.					
		03/08/2010	15789585	00454700	\$135.94	Supplies
Vendor Total					\$135.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024325	Flagstuff America Inc					
		03/12/2010	15790013	00455870	\$139.85	Supplies
Vendor Total					\$139.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		03/05/2010	15789373	00449613	\$46.53	Supplies
				00454623	\$283.27	Bldg Maintenance Supplies
		03/08/2010	15789586	00454626	\$56.46	Supplies
		03/12/2010	15790014	00455834	\$723.49	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/15/2010	15790186	00446383	\$97.14	Supplies
		03/19/2010	15790573	00454619	\$251.37	Supplies
				00455837	\$211.98	Supplies
				00455838	\$34.35	Supplies
				00455850	\$1,106.57	Supplies
				00455853	\$201.93	Supplies
Vendor Total					\$3,013.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		03/05/2010	15789374	00454655	\$250.00	Consultants <=\$25K
				00454659	\$250.00	Consultants <=\$25K
				00454662	\$250.00	Consultants <=\$25K
				00454665	\$250.00	Consultants <=\$25K
				00454666	\$250.00	Consultants <=\$25K
				00454667	\$250.00	Consultants <=\$25K
				00454670	\$250.00	Consultants <=\$25K
				00454672	\$250.00	Consultants <=\$25K
		03/12/2010	15790015	00455872	\$250.00	Consultants <=\$25K
				00455873	\$250.00	Consultants <=\$25K
				00455874	\$325.00	Consultants <=\$25K
		03/29/2010	15791389	00458282	\$250.00	Consultants <=\$25K
Vendor Total					\$3,075.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		03/05/2010	15789375	00454631	-\$93.55	Adopted Textbks & Adopted Matl
				00454635	\$1,690.35	Adopted Textbks & Adopted Matl
		03/08/2010	15789587	00454638	\$201.43	Adopted Textbks & Adopted Matl
		03/19/2010	15790574	00454650	\$1,396.14	Adopted Textbks & Adopted Matl
		03/29/2010	15791390	00458124	-\$1,557.85	Adopted Textbks & Adopted Matl
				00458146	\$1,557.85	Adopted Textbks & Adopted Matl
Vendor Total					\$3,194.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		03/05/2010	15789376	00454583	\$291.16	Supplies
				00454584	\$440.40	Library Books
				00454585	\$888.38	Library Books
		03/19/2010	15790575	00455882	\$1,487.48	Supplies
Vendor Total					\$3,107.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		03/05/2010	15789377	00454592	\$245.10	Bldg Maintenance Supplies
		03/12/2010	15790016	00455875	\$108.70	Bldg Maintenance Supplies
		03/29/2010	15791391	00458246	\$224.98	Bldg Maintenance Supplies
				00458250	\$109.62	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$688.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood					
		03/08/2010	15789588	00454701	\$866.74	Supplies
Vendor Total					\$866.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA055	Franklin Templeton Investor Services					
		03/17/2010	15790409	00456389	\$62.50	AP - Payroll Deductions
Vendor Total					\$62.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Fraze Paint & Wallcovering					
		03/03/2010	15789029	00453877	\$175.34	Bldg Maintenance Supplies
				00453878	\$24.89	Bldg Maintenance Supplies
				00453880	\$60.53	Bldg Maintenance Supplies
				00453881	\$266.85	Bldg Maintenance Supplies
				00453883	\$267.08	Bldg Maintenance Supplies
				00453885	\$21.89	Bldg Maintenance Supplies
				00453887	\$54.55	Bldg Maintenance Supplies
				00453888	\$160.40	Bldg Maintenance Supplies
				00453889	\$27.71	Bldg Maintenance Supplies
				00453891	\$11.55	Bldg Maintenance Supplies
				00453893	\$47.09	Bldg Maintenance Supplies
				00453894	\$65.67	Bldg Maintenance Supplies
				00453895	\$186.08	Bldg Maintenance Supplies
				00453897	\$21.89	Bldg Maintenance Supplies
				00453898	\$10.18	Bldg Maintenance Supplies
				00453899	\$331.45	Bldg Maintenance Supplies
				00453929	\$89.17	Bldg Maintenance Supplies
				00453934	\$41.56	Bldg Maintenance Supplies
				00453936	\$43.78	Bldg Maintenance Supplies
				00453941	\$43.78	Bldg Maintenance Supplies
				00453944	\$109.46	Bldg Maintenance Supplies
				00453947	\$27.71	Bldg Maintenance Supplies
				00453949	\$13.27	Bldg Maintenance Supplies
				00453951	\$136.73	Bldg Maintenance Supplies
				00453955	\$65.65	Bldg Maintenance Supplies
				00453957	\$58.32	Bldg Maintenance Supplies
				00453960	\$135.97	Bldg Maintenance Supplies
				00453962	\$1,014.64	Bldg Maintenance Supplies
				00453964	\$1,345.77	Bldg Maintenance Supplies
				00453975	\$227.82	Bldg Maintenance Supplies
				00453977	\$6,566.11	Bldg Maintenance Supplies
				00453979	\$46.64	Bldg Maintenance Supplies
				00453980	\$43.78	Bldg Maintenance Supplies
				00453981	\$17.28	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454009	\$21.89	Bldg Maintenance Supplies
				00454010	\$96.83	Bldg Maintenance Supplies
				00454021	\$165.89	Bldg Maintenance Supplies
				00454022	\$21.89	Bldg Maintenance Supplies
				00454023	\$182.08	Bldg Maintenance Supplies
		03/08/2010	15789589	00454834	\$65.67	Bldg Maintenance Supplies
				00454835	\$43.78	Bldg Maintenance Supplies
				00454836	\$105.83	Bldg Maintenance Supplies
				00454837	\$45.39	Bldg Maintenance Supplies
				00454838	\$82.86	Bldg Maintenance Supplies
				00454839	\$1,826.11	Bldg Maintenance Supplies
				00454840	\$43.78	Bldg Maintenance Supplies
				00454841	\$21.95	Bldg Maintenance Supplies
				00454842	\$21.71	Bldg Maintenance Supplies
				00454843	\$21.89	Bldg Maintenance Supplies
				00454844	\$61.05	Bldg Maintenance Supplies
				00454845	\$47.42	Bldg Maintenance Supplies
				00454846	\$41.36	Bldg Maintenance Supplies
				00454847	\$25.06	Bldg Maintenance Supplies
		03/22/2010	15790697	00456995	\$1,121.81	Bldg Maintenance Supplies
				00456996	\$622.67	Bldg Maintenance Supplies
				00456997	\$56.72	Bldg Maintenance Supplies
				00456999	\$23.20	Bldg Maintenance Supplies
				00457000	\$43.78	Bldg Maintenance Supplies
				00457001	\$23.20	Bldg Maintenance Supplies
				00457002	\$21.89	Bldg Maintenance Supplies
				00457003	\$157.57	Bldg Maintenance Supplies
				00457006	\$21.89	Bldg Maintenance Supplies
				00457008	\$32.71	Bldg Maintenance Supplies
				00457009	\$61.02	Bldg Maintenance Supplies
				00457010	\$83.03	Bldg Maintenance Supplies
				00457011	\$46.40	Bldg Maintenance Supplies
				00457012	\$673.08	Bldg Maintenance Supplies
				00457013	\$10.91	Bldg Maintenance Supplies
		03/24/2010	15790879	00457007	\$7,469.34	Equipment Non Capitalized
				00457462	\$4.03	Bldg Maintenance Supplies
				00457463	\$23.20	Bldg Maintenance Supplies
				00457464	\$90.81	Bldg Maintenance Supplies
				00457465	\$30.02	Bldg Maintenance Supplies
				00457466	\$23.20	Bldg Maintenance Supplies
		03/29/2010	15791392	00458301	\$23.20	Bldg Maintenance Supplies
				00458303	\$395.40	Bldg Maintenance Supplies
				00458306	\$46.40	Bldg Maintenance Supplies
				00458308	\$155.77	Bldg Maintenance Supplies
				00458311	\$897.44	Bldg Maintenance Supplies
				00458313	\$252.72	Bldg Maintenance Supplies
				00458316	\$23.20	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458319	\$60.46	Bldg Maintenance Supplies
				00458321	\$110.95	Bldg Maintenance Supplies
Vendor Total					\$27,309.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024456	Fred And Sharon Hays					
		03/17/2010	15790400	00456458	\$1,800.00	Litigation/Settlement<\$25K
Vendor Total					\$1,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024227	Fred Niedermeyer					
		03/01/2010	15788834	00453670	\$990.00	Supplies
Vendor Total					\$990.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001093	Free Form Clay And Supply					
		03/05/2010	15789378	00454703	\$2,592.50	Equipment Non Capitalized
		03/29/2010	15791394	00458267	\$482.91	Bldg Maintenance Supplies
Vendor Total					\$3,075.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014133	Freestone Peach					
		03/05/2010	15789379	00454593	\$97.02	Supplies
Vendor Total					\$97.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001097	Frey Scientific					
		03/05/2010	15789380	00454680	\$408.42	Supplies
				00454697	\$174.17	Supplies
		03/08/2010	15789590	00454690	\$57.83	Supplies
				00454695	\$401.92	Supplies
		03/12/2010	15790017	00455830	\$88.37	Supplies
				00455833	\$340.88	Supplies
Vendor Total					\$1,471.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024398	FruitGuys					
		03/12/2010	00060490	00455903	\$462.00	Food services
				00455910	\$687.00	Food services
Vendor Total					\$1,149.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		03/05/2010	15789236	00449009	\$490.00	Contracted Svcs Less Than \$25K
				00449010	\$1,365.00	Contracted Svcs Less Than \$25K
				00449011	\$470.00	Contracted Svcs Less Than \$25K
				00450877	\$647.06	Contracted Svcs Less Than \$25K
				00454493	\$1,778.07	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/26/2010	15791049	00449006	\$3,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,250.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		03/12/2010	00060504	00455939	\$80,796.45	Food services
Vendor Total					\$80,796.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		03/10/2010	15789714	00455009	\$23,220.00	Bldg Plans/Architect Fees
		03/26/2010	15791051	00457739	\$2,788.00	Bldgs and Improvement of Bldgs
Vendor Total					\$26,008.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber					
		03/01/2010	15788739	00451950	\$2,971.62	Inventory - PPO
				00451951	\$215.33	Bldg Maintenance Supplies
				00451952	\$255.56	Bldg Maintenance Supplies
		03/05/2010	15789237	00451949	\$1,590.01	Inventory - PPO
		03/15/2010	15790128	00454444	\$208.80	Bldg Maintenance Supplies
				00454445	\$856.95	Bldg Maintenance Supplies
Vendor Total					\$6,098.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023016	Garrett Gallacher					
		03/31/2010	15791536	00456983	\$146.96	Supplies
Vendor Total					\$146.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014879	Gavin & Gavin Advertising, Inc					
		03/10/2010	15789715	00455471	\$542.12	Advertising
Vendor Total					\$542.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001121	Gaylord Bros, Inc.					
		03/22/2010	15790640	00454210	\$157.24	Supplies
Vendor Total					\$157.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023773	Gaylord Opryland Resort and					
		03/31/2010	15791627	00459077	\$507.06	Prepaid Expenditures/Expenses
				00459081	\$507.06	Prepaid Expenditures/Expenses
Vendor Total					\$1,014.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001122	Geary Floors					
		03/10/2010	15789752	00423490	\$1,377.20	Contracted Svcs Less Than \$25K
				00428539	\$1,217.00	Contracted Svcs Less Than \$25K

San Diego Unified School District
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Date: April/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00455025	\$90.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,684.20	

0000024418	Gee Productions, LLC					
		03/10/2010	15789716	00454961	\$180.00	Supplies
Vendor Total					\$180.00	

0000001126	General Binding Corporation					
		03/08/2010	15789522	00454720	\$2,799.23	Equipment Non Capitalized
Vendor Total					\$2,799.23	

0000016552	Genuine Parts Company					
		03/10/2010	15789829	00455015	\$-493.29	Other Repair Supplies
				00455017	\$493.29	Other Repair Supplies
				00455019	\$4.01	Other Repair Supplies
				00455021	\$5.64	Other Repair Supplies
				00455023	\$201.47	Other Repair Supplies
				00455026	\$23.88	Other Repair Supplies
				00455027	\$21.21	Other Repair Supplies
				00455028	\$94.71	Other Repair Supplies
				00455029	\$16.04	Other Repair Supplies
				00455030	\$16.04	Other Repair Supplies
				00455031	\$36.20	Other Repair Supplies
				00455032	\$21.50	Other Repair Supplies
				00455033	\$13.46	Other Repair Supplies
		03/24/2010	15790915	00457173	\$65.12	Other Repair Supplies
				00457174	\$30.44	Other Repair Supplies
				00457175	\$18.66	Other Repair Supplies
Vendor Total					\$568.38	

0000006411	George T. Hall Company, Inc.					
		03/05/2010	15789238	00452020	\$261.00	Inventory - PPO
				00452025	\$573.57	Inventory - PPO
				00453700	\$100.94	Bldg Maintenance Supplies
		03/12/2010	15789917	00453703	\$163.04	Inventory - PPO
				00453705	\$115.07	Bldg Maintenance Supplies
				00453919	\$371.95	Inventory - PPO
				00453927	\$760.17	Inventory - PPO
		03/15/2010	15790129	00453926	\$277.83	Inventory - PPO
		03/17/2010	15790305	00453924	\$43.10	Inventory - PPO
		03/22/2010	15790641	00456473	\$119.30	Bldg Maintenance Supplies
		03/24/2010	15790769	00456474	\$151.74	Inventory - PPO
Vendor Total					\$2,937.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024447	Gina Hernandez					
		03/12/2010	15789918	00455936	\$123.58	Supplies
Vendor Total					\$123.58	
0000005465	GKK Corporation					
		03/01/2010	15788738	00453512	\$5,284.00	Bldgs and Improvement of Bldgs
		03/10/2010	15789713	00455008	\$15,800.00	Bldg Plans/Architect Fees
		03/26/2010	15791050	00457682	\$8,000.00	Bldg Plans/Architect Fees
Vendor Total					\$29,084.00	
0000024303	Global Tradequest Inc					
		03/22/2010	15790642	00453507	\$699.96	Supplies
Vendor Total					\$699.96	
0000001105	Gls					
		03/05/2010	15789239	00451781	\$69.53	Supplies
		03/08/2010	15789523	00451880	\$51.60	Supplies
Vendor Total					\$121.13	
0000020467	Gompers Charter Middle School					
		03/19/2010	15790501	00456659	\$16,261.86	Contracted Svcs > \$25K
		03/29/2010	15791294	00456660	\$22,371.04	Contracted Svcs > \$25K
				00456661	\$27,792.16	Contracted Svcs > \$25K
Vendor Total					\$66,425.06	
0000024295	Good Ideas LLC					
		03/22/2010	15790643	00454212	\$474.79	Supplies
Vendor Total					\$474.79	
0000023150	Goodheart Brand Specialty Meats					
		03/03/2010	00060452	00452297	\$20,346.00	Accounts Pay - Warehouse
Vendor Total					\$20,346.00	
0000001155	Goodman Foods					
		03/05/2010	00060464	00452304	\$14,512.00	Accounts Pay - Warehouse
		03/12/2010	00060505	00452562	\$8,097.75	Accounts Pay - Warehouse
				00452565	\$6,523.95	Accounts Pay - Warehouse
		03/26/2010	00060542	00455562	\$4,535.00	Accounts Pay - Warehouse
Vendor Total					\$33,668.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment					
		03/05/2010	15789240	00451200	\$98.90	Supplies
		03/10/2010	15789717	00455103	\$1,797.10	Supplies
		03/12/2010	15789919	00452972	\$372.71	Supplies
				00452973	\$363.48	Supplies
				00452974	\$402.24	Supplies
				00452976	\$930.35	Supplies
				00452980	\$106.75	Supplies
				00452981	\$172.05	Supplies
				00453265	\$5,182.24	Supplies
				00455123	\$967.18	Supplies
				00455558	\$347.00	Supplies
				00455572	\$4,886.16	Equipment Non Capitalized
		03/19/2010	15790502	00455573	\$4,481.32	Supplies
		03/26/2010	15791052	00442369	\$476.43	Supplies
				Vendor Total	\$20,583.91	

0000008338	Govconnection, Inc.					
		03/01/2010	15788775	00449483	\$92.84	Supplies
				00450049	\$185.68	Supplies
		03/03/2010	15788968	00450706	\$92.84	Supplies
		03/05/2010	15789296	00450709	\$185.68	Supplies
				00451784	\$111.19	Supplies
				00451793	\$1,444.20	Supplies
				00451796	\$23.49	Supplies
				00451798	\$178.12	Supplies
				00451805	\$233.84	Supplies
				00451808	\$97.82	Supplies
				00451811	\$251.45	Supplies
				00451812	\$92.78	Supplies
				00451826	\$42.94	Supplies
				00451827	\$244.95	Supplies
				00451828	\$1,474.22	Supplies
		03/08/2010	15789547	00451885	\$64.56	Supplies
				00451889	\$358.35	Supplies
				00451892	\$100.71	Start-Up Supplies Noncapital
				00453184	\$12.51	Supplies
				00453185	\$59.83	Supplies
		03/12/2010	15789959	00451825	\$76.07	Supplies
				00451829	\$55.46	Supplies
				00451830	\$108.53	Supplies
				00451832	\$184.86	Supplies
				00452296	\$133.89	Supplies
				00452299	\$149.51	Supplies
				00453186	\$195.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453272	\$1,459.41	Equipment Non Capitalized
		03/15/2010	15790143	00452977	\$216.15	Supplies
				00452978	\$862.96	Start-Up Supplies Noncapital
		03/17/2010	15790339	00452966	\$217.44	Supplies
				00452967	\$313.32	Supplies
				00452969	\$551.15	Supplies
		03/22/2010	15790654	00454170	\$46.42	Supplies
				00454172	\$472.90	Supplies
				00454183	\$1,837.17	Supplies
				00454184	\$85.91	Supplies
				00454214	\$2,694.66	Supplies
				00455578	\$353.44	Supplies
		03/24/2010	15790804	00454011	\$126.61	Supplies
				00454159	\$275.57	Supplies
				00454161	\$108.32	Supplies
				00454164	\$683.50	Supplies
				00454165	\$153.90	Supplies
				00454167	\$108.07	Supplies
				00454168	\$1,347.96	Supplies
		03/26/2010	15791089	00455341	\$271.82	Supplies
				00455344	\$1,436.98	Start-Up Supplies Noncapital
				00455345	\$184.71	Supplies
				00455347	\$12.23	Supplies
		03/29/2010	15791334	00455336	\$102.59	Supplies
				00455339	\$178.27	Start-Up Supplies Noncapital
				00455349	\$7.22	Start-Up Supplies Noncapital
				00455350	\$28.88	Supplies
				00455352	\$726.81	Start-Up Supplies Noncapital
		03/31/2010	15791587	00455561	\$2,143.46	Equipment Non Capitalized
				00456354	\$548.53	Start-Up Supplies Noncapital
				00456355	\$742.76	Equipment Non Capitalized
Vendor Total					\$24,551.13	

0000023461	Govplace Inc					
		03/17/2010	15790306	00452947	\$1,148.40	Equipment
				00454712	\$382.80	Equipment
				00454713	\$1,148.40	Equipment
				00454715	\$1,148.40	Equipment
				00454717	\$765.60	Equipment
				00454719	\$765.60	Equipment
		03/29/2010	15791295	00455772	\$382.80	Equipment
				00455773	\$4,593.60	Equipment
				00455774	\$3,445.20	Equipment
				00455775	\$382.80	Equipment
				00455779	\$382.80	Supplies
				00455780	\$1,531.20	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00455781	\$382.80	Equipment
				00455782	\$4,976.40	Equipment
				00455784	\$2,296.80	Equipment
				00455789	\$765.60	Supplies
				00455790	\$1,148.40	Equipment
				00455791	\$382.80	Equipment
				00455792	\$3,828.00	Equipment Non Capitalized
		03/31/2010	15791537	00455776	\$2,679.60	Equipment
				00455777	\$765.60	Equipment
				00455785	\$3,445.20	Equipment
				00455843	\$2,296.80	Equipment
Vendor Total					\$39,045.60	

0000001163	Grainger					
		03/01/2010	15788776	00450870	\$304.72	Bldg Maintenance Supplies
				00450873	\$61.66	Bldg Maintenance Supplies
				00450874	\$4.54	Inventory - PPO
				00451906	\$67.01	Supplies
				00452147	\$197.29	Inventory - PPO
				00452222	\$1,040.02	Inventory - PPO
				00452227	\$35.01	Inventory - PPO
				00452228	\$57.22	Inventory - PPO
				00452230	\$47.01	Inventory - PPO
				00452237	\$141.86	Inventory - PPO
				00452238	\$32.32	Inventory - PPO
				00452239	\$208.35	Inventory - PPO
				00452240	\$7.59	Inventory - PPO
				00452241	\$21.01	Inventory - PPO
				00452242	\$44.53	Inventory - PPO
				00452244	\$99.18	Inventory - PPO
				00452245	\$327.92	Inventory - PPO
				00452246	\$20.61	Inventory - PPO
				00452247	\$1,199.20	Inventory - PPO
				00452248	\$133.72	Inventory - PPO
		03/03/2010	15788969	00450871	\$176.18	Bldg Maintenance Supplies
		03/05/2010	15789297	00451903	\$10.04	Supplies
				00451944	\$99.06	Bldg Maintenance Supplies
				00451945	\$230.12	Bldg Maintenance Supplies
				00451946	\$54.42	Bldg Maintenance Supplies
				00451947	\$68.31	Inventory - PPO
				00451948	\$29.91	Bldg Maintenance Supplies
				00452134	\$260.26	Supplies
				00452140	\$78.92	Inventory - PPO
				00452141	\$9.26	Inventory - PPO
				00452142	\$59.95	Inventory - PPO
				00452143	\$294.79	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452144	\$7.36	Inventory - PPO
				00452145	\$56.10	Inventory - PPO
				00452146	\$7.84	Inventory - PPO
				00452221	\$38.70	Inventory - PPO
				00452277	\$145.32	Bldg Maintenance Supplies
				00452280	\$95.09	Bldg Maintenance Supplies
				00453109	\$64.11	Bldg Maintenance Supplies
				00453110	\$179.30	Bldg Maintenance Supplies
		03/08/2010	15789548	00452135	\$116.12	Bldg Maintenance Supplies
				00453121	\$77.28	Inventory - PPO
				00453127	\$74.29	Inventory - PPO
				00453134	\$8.58	Bldg Maintenance Supplies
				00453135	\$47.38	Inventory - PPO
				00453136	\$35.98	Bldg Maintenance Supplies
				00453137	\$229.23	Inventory - PPO
				00453139	\$232.71	Inventory - PPO
				00453141	\$370.97	Inventory - PPO
				00453142	\$63.18	Inventory - PPO
				00453144	\$103.69	Inventory - PPO
				00453146	\$79.10	Inventory - PPO
				00453147	\$174.21	Inventory - PPO
				00453148	\$108.15	Inventory - PPO
				00453150	\$66.12	Inventory - PPO
				00453152	\$45.68	Inventory - PPO
				00453154	\$300.66	Inventory - PPO
				00453156	\$57.33	Inventory - PPO
				00453158	\$181.31	Inventory - PPO
				00453160	\$176.52	Inventory - PPO
				00453162	\$35.69	Inventory - PPO
				00453163	\$135.07	Inventory - PPO
		03/10/2010	15789753	00455156	\$197.65	Supplies
				00455157	\$31.70	Supplies
				00455171	\$355.32	Supplies
				00455175	\$1,339.12	Supplies
		03/12/2010	15789960	00452133	\$159.73	Bldg Maintenance Supplies
				00453123	\$28.50	Inventory - PPO
				00453129	\$146.82	Inventory - PPO
				00453130	\$147.27	Inventory - PPO
				00453132	\$15.39	Inventory - PPO
				00453138	\$193.63	Bldg Maintenance Supplies
		03/15/2010	15790144	00453131	\$20.97	Bldg Maintenance Supplies
		03/17/2010	15790340	00453112	\$112.05	Bldg Maintenance Supplies
				00453124	\$98.50	Inventory - PPO
				00453125	\$82.89	Inventory - PPO
				00453126	\$60.58	Inventory - PPO
				00454254	\$50.76	Inventory - PPO
				00454256	\$49.68	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454257	\$153.90	Bldg Maintenance Supplies
				00454259	\$102.44	Bldg Maintenance Supplies
				00456360	\$382.50	Other Repair Supplies
				00456414	\$316.14	Bldg Maintenance Supplies
				00456417	\$82.97	Inventory - PPO
		03/19/2010	15790532	00454261	\$415.97	Bldg Maintenance Supplies
				00456433	\$26.80	Bldg Maintenance Supplies
				00456439	\$3.99	Bldg Maintenance Supplies
				00456452	\$-49.68	Inventory - PPO
		03/22/2010	15790655	00454252	\$157.09	Bldg Maintenance Supplies
				00456424	\$45.20	Bldg Maintenance Supplies
				00456431	\$31.87	Bldg Maintenance Supplies
				00456434	\$2.28	Bldg Maintenance Supplies
		03/24/2010	15790805	00454784	\$57.96	Inventory - PPO
				00454785	\$119.21	Inventory - PPO
				00454786	\$115.27	Inventory - PPO
				00454787	\$36.42	Inventory - PPO
				00454788	\$19.65	Inventory - PPO
				00454789	\$68.29	Inventory - PPO
				00454790	\$38.61	Inventory - PPO
				00454791	\$313.59	Inventory - PPO
				00454792	\$206.91	Inventory - PPO
				00454793	\$70.43	Inventory - PPO
				00454794	\$363.68	Inventory - PPO
				00454795	\$352.19	Inventory - PPO
				00454796	\$428.45	Inventory - PPO
				00456362	\$23.27	Inventory - PPO
				00456363	\$51.66	Inventory - PPO
				00456364	\$409.89	Inventory - PPO
				00456365	\$48.65	Inventory - PPO
				00456366	\$96.80	Inventory - PPO
				00456368	\$192.47	Bldg Maintenance Supplies
				00456369	\$39.72	Inventory - PPO
				00456370	\$47.51	Inventory - PPO
				00456372	\$44.59	Inventory - PPO
				00456412	\$208.80	Inventory - PPO
				00456413	\$200.44	Inventory - PPO
				00456436	\$70.65	Inventory - PPO
		03/26/2010	15791090	00456361	\$29.09	Bldg Maintenance Supplies
				00456367	\$17.85	Bldg Maintenance Supplies
				00456440	\$173.76	Bldg Maintenance Supplies
				00456460	\$57.60	Bldg Maintenance Supplies
				00458050	\$56.34	Bldg Maintenance Supplies
				00458071	\$-165.60	Bldg Maintenance Supplies
		03/29/2010	15791335	00456451	\$790.97	Bldg Maintenance Supplies
				00456454	\$71.65	Bldg Maintenance Supplies
				00456455	\$555.52	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456456	\$422.84	Bldg Maintenance Supplies
				00456457	\$23.29	Bldg Maintenance Supplies
				00456459	\$19.93	Bldg Maintenance Supplies
				00456461	\$83.43	Bldg Maintenance Supplies
				00456639	\$3.89	Inventory - PPO
				00456643	\$5.85	Bldg Maintenance Supplies
		03/31/2010	15791588	00456418	\$81.83	Inventory - PPO
				00456419	\$272.23	Inventory - PPO
				00456420	\$192.24	Inventory - PPO
				00456421	\$102.32	Inventory - PPO
				00456430	\$88.97	Inventory - PPO
				00456435	\$78.92	Inventory - PPO
				00456437	\$7.10	Inventory - PPO
				00456658	\$52.22	Bldg Maintenance Supplies
Vendor Total					\$20,144.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001169	Graphiques					
		03/26/2010	15791053	00457785	\$1,141.88	Accounts Pay - Warehouse
		03/29/2010	15791296	00452022	\$9,430.56	Tests In Classroom
Vendor Total					\$10,572.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001170	Graybar					
		03/08/2010	15789549	00453181	\$158.78	Supplies
		03/12/2010	15789961	00451962	\$68.46	Supplies
				00453179	\$218.59	Supplies
				00453180	\$185.97	Supplies
		03/15/2010	15790145	00453182	\$1,255.66	Supplies
		03/17/2010	15790341	00453175	\$110.09	Supplies
				00453176	\$12.78	Supplies
				00453177	\$21.75	Supplies
				00453178	\$313.71	Supplies
		03/19/2010	15790533	00453183	\$413.32	Supplies
		03/22/2010	15790656	00454447	\$1,590.03	Bldg Maintenance Supplies
				00454683	\$2,661.92	Bldg Maintenance Supplies
				00456744	\$564.42	Supplies
		03/24/2010	15790806	00456488	\$214.24	Supplies
				00456489	\$406.64	Supplies
		03/26/2010	15791091	00456494	\$165.18	Supplies
				00457801	\$304.50	Bldg Maintenance Supplies
Vendor Total					\$8,666.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA058	Great American Life Insurance Co. Disbur					
		03/17/2010	15790342	00456353	\$50.00	AP - Payroll Deductions
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003621	Great Ideas For Teaching					
		03/05/2010	15789241	00450923	\$231.00	Supplies
Vendor Total					\$231.00	
000023611	Great Scott Tree Service Inc					
		03/03/2010	15788941	00454219	\$339.15	Contracted Svcs Less Than \$25K
		03/17/2010	15790307	00456338	\$4,069.80	Contracted Svcs Less Than \$25K
				00456347	\$3,956.75	Contracted Svcs Less Than \$25K
		03/26/2010	15791054	00458010	\$8,817.41	Contracted Svcs Less Than \$25K
Vendor Total					\$17,183.11	
000001194	Guitar Center					
		03/10/2010	15789718	00455335	\$695.98	Equipment Non Capitalized
Vendor Total					\$695.98	
000024410	Gwendolyn Dick					
		03/10/2010	00060480	00455509	\$3.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3.00	
000017888	Hagemeyer North America, Inc.					
		03/05/2010	15789243	00453213	\$105.75	Supplies
Vendor Total					\$105.75	
000023299	Hanin News					
		03/19/2010	15790503	00456964	\$500.00	Advertising
Vendor Total					\$500.00	
000006412	Hanson Aggregates					
		03/01/2010	15788741	00453681	\$120.00	Contracted Svcs Less Than \$25K
				00453683	\$60.00	Contracted Svcs Less Than \$25K
		03/10/2010	15789719	00455254	\$640.00	Contracted Svcs Less Than \$25K
		03/17/2010	15790308	00456057	\$160.00	Contracted Svcs Less Than \$25K
		03/19/2010	15790504	00456685	\$391.50	Bldg Maintenance Supplies
Vendor Total					\$1,371.50	
000003776	Harmonium Inc					
		03/01/2010	15788804	00453529	\$18,024.03	Contracted Svcs > \$25K
				00453582	\$19,430.31	Contracted Svcs > \$25K
				00453583	\$13,505.24	Contracted Svcs > \$25K
				00453584	\$15,523.66	Contracted Svcs > \$25K
				00453585	\$13,753.74	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453586	\$6,558.35	Contracted Svcs > \$25K
				00453587	\$6,460.06	Contracted Svcs > \$25K
				00453588	\$8,258.47	Contracted Svcs > \$25K
				00453589	\$8,219.88	Contracted Svcs > \$25K
				00453590	\$8,908.51	Contracted Svcs > \$25K
				00453591	\$10,101.11	Contracted Svcs > \$25K
				00453592	\$7,936.29	Contracted Svcs > \$25K
				00453593	\$11,363.40	Contracted Svcs > \$25K
				00453594	\$12,955.47	Contracted Svcs > \$25K
				00453595	\$13,243.33	Contracted Svcs > \$25K
				00453597	\$8,410.49	Contracted Svcs > \$25K
				00453598	\$11,201.19	Contracted Svcs > \$25K
				00453599	\$16,976.33	Contracted Svcs > \$25K
				00453600	\$12,869.84	Contracted Svcs > \$25K
				00453601	\$14,424.19	Contracted Svcs > \$25K
				00453602	\$10,601.76	Contracted Svcs > \$25K
				00453603	\$6,752.11	Contracted Svcs > \$25K
				00453605	\$13,850.55	Contracted Svcs > \$25K
				00453606	\$11,946.24	Contracted Svcs > \$25K
				00453607	\$5,802.71	Contracted Svcs > \$25K
				00453609	\$8,811.18	Contracted Svcs > \$25K
				00453612	\$8,287.06	Contracted Svcs > \$25K
				00453614	\$6,358.69	Contracted Svcs > \$25K
				00453616	\$15,492.30	Contracted Svcs > \$25K
				00453618	\$7,803.06	Contracted Svcs > \$25K
				00453619	\$17,732.96	Contracted Svcs > \$25K
				00453620	\$16,002.67	Contracted Svcs > \$25K
				00453622	\$9,208.86	Contracted Svcs > \$25K
				00453623	\$8,221.43	Contracted Svcs > \$25K
				00453625	\$7,374.81	Contracted Svcs > \$25K
				00453626	\$14,411.07	Contracted Svcs > \$25K
				00453627	\$19,615.78	Contracted Svcs > \$25K
				00453628	\$9,912.58	Contracted Svcs > \$25K
				00453630	\$9,173.06	Contracted Svcs > \$25K
				00453633	\$12,044.06	Contracted Svcs > \$25K
				00453635	\$12,342.39	Contracted Svcs > \$25K
				00453637	\$8,294.02	Contracted Svcs > \$25K
				00453638	\$8,076.47	Contracted Svcs > \$25K
				00453640	\$12,930.58	Contracted Svcs > \$25K
				00453642	\$10,208.15	Contracted Svcs > \$25K
		03/05/2010	15789347	00453608	\$17,435.53	Contracted Svcs > \$25K
				00453611	\$10,443.36	Contracted Svcs > \$25K
				00453613	\$19,489.21	Contracted Svcs > \$25K
				00453621	\$6,454.30	Contracted Svcs > \$25K
				00454553	\$546.00	Consultants <=\$25K
		03/17/2010	15790401	00456251	\$12,415.54	Contracted Svcs > \$25K
				00456253	\$13,928.23	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456254	\$10,637.84	Contracted Svcs > \$25K
				00456256	\$12,589.69	Contracted Svcs > \$25K
				00456257	\$13,003.47	Contracted Svcs > \$25K
				00456259	\$18,937.32	Contracted Svcs > \$25K
				00456261	\$9,325.03	Contracted Svcs > \$25K
				00456263	\$13,604.87	Contracted Svcs > \$25K
				00456264	\$16,819.60	Contracted Svcs > \$25K
				00456266	\$16,056.49	Contracted Svcs > \$25K
				00456268	\$13,248.63	Contracted Svcs > \$25K
				00456269	\$14,583.92	Contracted Svcs > \$25K
				00456270	\$8,463.60	Contracted Svcs > \$25K
				00456271	\$13,000.22	Contracted Svcs > \$25K
				00456272	\$11,226.95	Contracted Svcs > \$25K
				00456273	\$11,800.80	Contracted Svcs > \$25K
				00456275	\$19,059.21	Contracted Svcs > \$25K
				00456276	\$16,002.48	Contracted Svcs > \$25K
				00456277	\$11,059.03	Contracted Svcs > \$25K
				00456279	\$15,427.99	Contracted Svcs > \$25K
				00456280	\$13,519.87	Contracted Svcs > \$25K
				00456281	\$11,488.08	Contracted Svcs > \$25K
				00456282	\$13,655.26	Contracted Svcs > \$25K
				00456283	\$9,862.06	Contracted Svcs > \$25K
				00456285	\$11,851.07	Contracted Svcs > \$25K
				00456289	\$13,692.47	Contracted Svcs > \$25K
				00456290	\$16,412.54	Contracted Svcs > \$25K
				00456292	\$17,358.42	Contracted Svcs > \$25K
				00456293	\$11,403.46	Contracted Svcs > \$25K
				00456295	\$12,716.90	Contracted Svcs > \$25K
				00456297	\$12,786.33	Contracted Svcs > \$25K
				00456298	\$15,920.59	Contracted Svcs > \$25K
				00456299	\$10,071.71	Contracted Svcs > \$25K
				00456302	\$16,544.98	Contracted Svcs > \$25K
				00456303	\$15,454.10	Contracted Svcs > \$25K
				00456304	\$13,762.15	Contracted Svcs > \$25K
				00456306	\$14,157.16	Contracted Svcs > \$25K
				00456307	\$15,435.67	Contracted Svcs > \$25K
				00456308	\$8,975.34	Contracted Svcs > \$25K
				00456310	\$14,786.72	Contracted Svcs > \$25K
				00456311	\$10,844.98	Contracted Svcs > \$25K
				00456312	\$10,306.76	Contracted Svcs > \$25K
				00456316	\$13,579.48	Contracted Svcs > \$25K
				00456317	\$10,167.78	Contracted Svcs > \$25K
				00456319	\$17,442.01	Contracted Svcs > \$25K
		03/29/2010	15791383	00456286	\$15,996.19	Contracted Svcs > \$25K
				00456287	\$13,667.11	Contracted Svcs > \$25K
				00456294	\$11,216.34	Contracted Svcs > \$25K
				00456314	\$15,412.31	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,223,425.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011644	Harriet Tubman Charter School					
		03/29/2010	15791297	00458275	\$2,656.52	Consultants <=\$25K
Vendor Total					\$2,656.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris Turner					
		03/05/2010	15789245	00454706	\$21,834.00	Contracted Svcs Less Than \$25K
		03/12/2010	15789922	00455887	\$66,592.00	Contracted Svcs Less Than \$25K
				00455888	\$4,615.00	Contracted Svcs Less Than \$25K
				00455889	\$11,808.00	Contracted Svcs Less Than \$25K
		03/15/2010	15790130	00456039	\$14,400.00	Contracted Svcs Less Than \$25K
		03/19/2010	15790505	00456946	\$17,280.00	Contracted Svcs Less Than \$25K
				00456947	\$15,552.00	Contracted Svcs Less Than \$25K
				00456948	\$27,976.50	Contracted Svcs Less Than \$25K
				00456949	\$17,384.00	Contracted Svcs Less Than \$25K
				00456950	\$5,680.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791298	00458423	\$60,400.00	Contracted Svcs Less Than \$25K
				00458424	\$14,736.00	Contracted Svcs Less Than \$25K
Vendor Total					\$278,257.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023723	Hatching Results LLC					
		03/29/2010	15791299	00454537	\$15,000.00	Consultants <=\$25K
Vendor Total					\$15,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001227	Hawthorne Educational Services					
		03/03/2010	15788942	00453232	\$554.40	Supplies
		03/08/2010	15789524	00453195	\$510.40	Supplies
Vendor Total					\$1,064.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		03/03/2010	15788943	00453882	\$42.62	Bldg Maintenance Supplies
				00453884	\$212.07	Bldg Maintenance Supplies
		03/12/2010	15789923	00455714	\$129.34	Bldg Maintenance Supplies
				00455715	\$234.39	Bldg Maintenance Supplies
				00455716	\$-234.39	Bldg Maintenance Supplies
				00455717	\$-129.34	Bldg Maintenance Supplies
		03/17/2010	15790309	00454198	\$164.86	Bldg Maintenance Supplies
		03/31/2010	15791539	00458801	\$36.33	Bldg Maintenance Supplies
Vendor Total					\$455.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005120	Hawthorne MacHinery Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/01/2010	15788742	00453677	\$6,775.99	Lease of Equipment
Vendor Total					\$6,775.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001231	Hawthorne Power Systems					
		03/01/2010	15788743	00451869	\$4,900.00	Equipment Non Capitalized
Vendor Total					\$4,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001230	Hawthorne Rent-It Service					
		03/01/2010	15788805	00451871	\$1,881.25	Contracted Svcs Less Than \$25K
				00453680	\$1,543.00	Contracted Svcs Less Than \$25K
		03/05/2010	15789348	00453679	\$859.25	Contracted Svcs Less Than \$25K
				00453684	\$2,598.75	Contracted Svcs Less Than \$25K
				00453685	\$1,411.63	Contracted Svcs Less Than \$25K
				00453686	\$2,577.75	Contracted Svcs Less Than \$25K
				00454193	\$3,414.25	Contracted Svcs Less Than \$25K
				00454542	\$5,598.75	Contracted Svcs Less Than \$25K
		03/08/2010	15789575	00454191	\$736.50	Contracted Svcs Less Than \$25K
		03/12/2010	15790004	00454197	\$1,631.25	Contracted Svcs Less Than \$25K
				00455255	\$1,016.86	Contracted Svcs Less Than \$25K
		03/19/2010	15790564	00456050	\$743.85	Contracted Svcs Less Than \$25K
				00456054	\$1,104.75	Contracted Svcs Less Than \$25K
				00456055	\$1,104.75	Contracted Svcs Less Than \$25K
				00456056	\$736.50	Contracted Svcs Less Than \$25K
		03/26/2010	15791160	00456047	\$859.25	Contracted Svcs Less Than \$25K
		03/31/2010	15791628	00458796	\$2,598.75	Contracted Svcs Less Than \$25K
				00458797	\$2,577.75	Contracted Svcs Less Than \$25K
Vendor Total					\$32,994.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		03/01/2010	15788740	00451477	\$19.51	Bldg Maintenance Supplies
		03/12/2010	15789920	00453879	-\$63.84	Inventory - PPO
				00455709	-\$430.13	Inventory - PPO
				00455711	\$290.36	Inventory - PPO
				00455713	\$294.34	Bldg Maintenance Supplies
Vendor Total					\$110.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003590	Heat Technology Products					
		03/08/2010	15789525	00454176	\$545.23	Bldg Maintenance Supplies
Vendor Total					\$545.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024165	Heather Regan					
		03/31/2010	15791671	00454397	\$240.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$240.00	
0000023324	Heidi Hagen					
		03/05/2010	15789246	00454708	\$495.00	Consultants <=\$25K
Vendor Total					\$495.00	
0000001239	Heinemann Educational Books					
		03/26/2010	15791055	00442856	\$3,080.25	Supplies
Vendor Total					\$3,080.25	
0000004651	Heinemann Library					
		03/05/2010	15789247	00453192	\$1,780.57	Supplies
		03/12/2010	15789924	00454237	\$38.67	Supplies
Vendor Total					\$1,819.24	
0000001118	Henry E. Garrett					
		03/01/2010	15788744	00451197	\$63.00	Lease of Equipment
		03/05/2010	15789248	00451198	\$40.50	Lease of Equipment
				00454487	\$282.06	Supplies
Vendor Total					\$385.56	
0000023655	Henry R De Groot					
		03/19/2010	15790506	00456611	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	
0000006276	Henry Sr. High School ASB					
		03/19/2010	00060532	00456971	\$1,415.71	Contracted Svcs Less Than \$25K
			15790507	00456806	\$13,418.55	Contracted Svcs Less Than \$25K
Vendor Total					\$14,834.26	
0000003356	Heritage Tours					
		03/29/2010	15791300	00458260	\$250.00	Supplies
Vendor Total					\$250.00	
0000001248	Hewlett Packard					
		03/08/2010	15789526	00454179	\$30.74	Supplies
Vendor Total					\$30.74	
0000019981	HICOM Properties LLC					
		03/05/2010	15789242	00454544	\$8,290.00	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/31/2010	15791538	00458839	\$8,290.00	Rental of Facilities
Vendor Total					\$16,580.00	

0000014967	Hieu Dao					
		03/10/2010	00060481	00455513	\$49.00	Contracted Svcs Less Than \$25K
Vendor Total					\$49.00	

0000006304	Higgs, Fletcher & MacK					
		03/05/2010	15789249	00454548	\$964.52	Contracted Svcs Legal
Vendor Total					\$964.52	

0000007126	High Tech High					
		03/01/2010	15788745	00453682	\$15,451.35	Contracted Svcs > \$25K
Vendor Total					\$15,451.35	

0000001253	Highsmith Co Inc					
		03/26/2010	15791056	00456066	\$314.29	Supplies
Vendor Total					\$314.29	

0000001254	Hilti, Inc.					
		03/19/2010	15790508	00456467	\$287.65	Bldg Maintenance Supplies
Vendor Total					\$287.65	

0000006273	Hmc Group					
		03/29/2010	15791301	00454705	\$1,751.25	Contracted Svcs Less Than \$25K
Vendor Total					\$1,751.25	

0000003784	Hoffman Clark & Associates					
		03/05/2010	15789250	00454711	\$6,600.00	Contracted Svcs > \$25K
Vendor Total					\$6,600.00	

0000000615	Holiday Inn					
		03/17/2010	15790402	00456481	\$398.92	Travel Conference
				00456482	\$299.04	Travel Conference
		03/26/2010	15791173	00457977	\$103.55	Prepaid Expenditures/Expenses
				00457984	\$103.55	Prepaid Expenditures/Expenses
				00457986	\$103.55	Prepaid Expenditures/Expenses
				00457988	\$103.55	Prepaid Expenditures/Expenses
				00457990	\$103.55	Prepaid Expenditures/Expenses
		03/29/2010	15791401	00458156	\$1,863.90	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,079.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000615	Holiday Inn Express Bakersfield					
		03/19/2010	15790550	00456805	\$78.93	Prepaid Expenditures/Expenses
				00456809	\$78.94	Prepaid Expenditures/Expenses
				00456810	\$39.47	Prepaid Expenditures/Expenses
				00456812	\$39.47	Prepaid Expenditures/Expenses
				00456953	\$868.31	Contracted Student Srvice<=25K
Vendor Total					\$1,105.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000615	Holiday Inn Express Paso Robles					
		03/19/2010	15790551	00456762	\$154.07	Prepaid Expenditures/Expenses
				00456764	\$144.44	Prepaid Expenditures/Expenses
				00456767	\$72.22	Prepaid Expenditures/Expenses
				00456769	\$72.21	Prepaid Expenditures/Expenses
				00456954	\$1,588.78	Contracted Student Srvice<=25K
Vendor Total					\$2,031.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000615	Holiday Inn Express San Pablo					
		03/19/2010	15790552	00456814	\$125.22	Prepaid Expenditures/Expenses
				00456815	\$125.22	Prepaid Expenditures/Expenses
				00456816	\$62.61	Prepaid Expenditures/Expenses
				00456817	\$62.60	Prepaid Expenditures/Expenses
				00456951	\$1,377.37	Contracted Student Srvice<=25K
Vendor Total					\$1,753.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000615	Holiday Inn Exrepss Merced					
		03/19/2010	15790553	00456776	\$108.79	Prepaid Expenditures/Expenses
				00456780	\$108.79	Prepaid Expenditures/Expenses
				00456784	\$54.39	Prepaid Expenditures/Expenses
				00456796	\$54.40	Prepaid Expenditures/Expenses
				00456952	\$1,196.69	Contracted Student Srvice<=25K
Vendor Total					\$1,523.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000615	Holiday Inn Washington-Capitol					
		03/10/2010	15789830	00455411	\$717.93	Prepaid Expenditures/Expenses
Vendor Total					\$717.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		03/08/2010	00060472	00454919	\$383,422.93	Food services
Vendor Total					\$383,422.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001269	Home Depot					
		03/10/2010	15789721	00455216	\$203.36	Custodial Supplies
			15789722	00455215	\$63.97	Supplies
		03/31/2010	15791629	00458867	\$620.99	Supplies
				Vendor Total	\$888.32	
PD82500	Horace Mann Auto Insurance					
		03/31/2010	15791722	00458894	\$12,937.00	AP - Payroll Deductions
				Vendor Total	\$12,937.00	
TSA037	Horace Mann Insurance Company					
		03/03/2010	15789021	00454163	\$165.78	AP - Payroll Deductions
				Vendor Total	\$165.78	
0000021973	Horizon Distributors Inc					
		03/17/2010	15790310	00453930	\$609.55	Bldg Maintenance Supplies
				00453932	\$1,142.30	Bldg Maintenance Supplies
				00454175	\$219.83	Bldg Maintenance Supplies
		03/22/2010	15790644	00453933	\$163.82	Bldg Maintenance Supplies
		03/29/2010	15791302	00457983	\$184.57	Bldg Maintenance Supplies
				Vendor Total	\$2,320.07	
0000012927	Hosaka Nagel and Company					
		03/31/2010	15791540	00458821	\$5,220.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$5,220.00	
0000006281	Hose Pros					
		03/01/2010	15788746	00452016	\$271.70	Other Repair Supplies
		03/12/2010	15789925	00455703	\$257.38	Other Repair Supplies
				00455704	\$135.62	Other Repair Supplies
				00455705	\$11.92	Supplies
		03/19/2010	15790509	00456472	\$156.10	Supplies
		03/29/2010	15791303	00448540	\$448.46	Other Repair Supplies
				00448542	\$84.53	Supplies
				00448544	\$471.13	Supplies
				00456471	\$60.29	Bldg Maintenance Supplies
				Vendor Total	\$1,897.13	
0000001280	Houghton Mifflin Company					
		03/01/2010	15788806	00415307	\$6,698.09	Supplies
		03/12/2010	15790005	00455549	\$15,662.08	Permanent Equipment (Capital)

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/17/2010	15790311	00456044	\$44.10	Library Books
Vendor Total					\$22,404.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		03/01/2010	15788747	00451789	\$258.73	Library Books
			15788807	00453500	\$2,892.75	Accounts Pay - Warehouse
				00453501	\$4,773.04	Accounts Pay - Warehouse
				00453504	\$5,080.80	Accounts Pay - Warehouse
				00453510	\$311.03	Accounts Pay - Warehouse
				00453511	\$980.93	Accounts Pay - Warehouse
				00453513	\$3,595.09	Supplies
				00453519	\$54.75	Supplies
		03/03/2010	15789022	00453515	\$39.10	Supplies
		03/05/2010	15789251	00453099	\$172.62	Adopted Textbks & Adopted Matl
				00454081	\$12.08	Adopted Textbks & Adopted Matl
			15789349	00453098	\$1,195.37	Adopted Textbks & Adopted Matl
				00454501	\$3,397.07	Supplies
				00454509	\$2,390.05	Supplies
		03/08/2010	15789576	00454511	\$777.60	Supplies
		03/12/2010	15789926	00453196	\$50.19	Supplies
		03/17/2010	15790312	00456183	\$523.55	Supplies
				00456204	\$5,543.64	Supplies
				00456210	\$6,149.01	Supplies
				00456211	\$54.31	Supplies
			15790313	00456205	\$2,910.42	Supplies
				00456207	\$1,663.09	Supplies
			15790403	00456177	\$1,603.55	Supplies
				00456188	\$160.54	Supplies
				00456220	\$5,101.30	Supplies
		03/19/2010	15790510	00456195	\$856.45	Supplies
				00456196	\$41.45	Supplies
			15790565	00456185	\$376.71	Supplies
		03/22/2010	15790645	00456197	\$41.45	Supplies
			15790692	00456178	\$130.05	Supplies
				00456181	\$40.74	Supplies
		03/24/2010	15790770	00456201	\$41.45	Supplies
			15790866	00456180	\$770.73	Supplies
		03/26/2010	15791057	00456186	\$169.94	Adopted Textbks & Adopted Matl
				00456187	\$141.04	Adopted Textbks & Adopted Matl
				00456193	\$40.14	Supplies
Vendor Total					\$52,340.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008733	House Of Discipline					
		03/03/2010	15788944	00454222	\$4,060.00	Consultants <=\$25K
		03/31/2010	15791541	00458807	\$4,060.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001290	Humphrey Appliance					
		03/12/2010	15789927	00455743	\$749.33	Equipment
				00455744	\$749.33	Equipment
Vendor Total					\$1,498.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Hyatt Regency					
		03/24/2010	15790916	00457523	\$514.08	Prepaid Expenditures/Expenses
				00457528	\$514.08	Prepaid Expenditures/Expenses
		03/29/2010	15791384	00458439	\$514.08	Prepaid Expenditures/Expenses
				00458441	\$514.08	Prepaid Expenditures/Expenses
Vendor Total					\$2,056.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Hyatt Regency Sacramento					
		03/29/2010	15791429	00458229	\$471.99	Prepaid Expenditures/Expenses
Vendor Total					\$471.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		03/05/2010	15789252	00452032	\$5.08	Bldg Maintenance Supplies
				00453907	\$1,479.27	Inventory - PPO
				00453911	\$97.72	Inventory - PPO
				00453916	\$3.11	Inventory - PPO
		03/22/2010	15790646	00455706	\$191.86	Bldg Maintenance Supplies
				00455708	\$11.01	Bldg Maintenance Supplies
		03/26/2010	15791058	00456468	\$6.35	Bldg Maintenance Supplies
Vendor Total					\$1,794.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024171	IB Source Inc					
		03/05/2010	15789307	00453469	\$19.25	Supplies
Vendor Total					\$19.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024434	IB World					
		03/26/2010	15791119	00457942	\$450.00	Supplies
				00457947	\$30.00	Supplies
				00457948	\$30.00	Supplies
Vendor Total					\$510.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023749	IBI Group					
		03/19/2010	15790539	00456782	\$24,515.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$24,515.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		03/03/2010	15788992	00450095	\$179.77	Supplies
		03/15/2010	15790159	00452363	\$675.35	Supplies
				00452364	\$247.42	Supplies
				00456034	\$786.77	Contracted Svcs Less Than \$25K
		03/17/2010	15790358	00456464	\$5,168.70	Contracted Svcs Less Than \$25K
		03/22/2010	15790662	00454232	\$62.54	Supplies
		03/26/2010	15791120	00457787	\$86.47	Supplies
		03/31/2010	15791598	00458969	\$728.22	Supplies
Vendor Total					\$7,935.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002364	ICI Paints					
		03/03/2010	15788993	00451807	\$106.63	Inventory - PPO
		03/08/2010	15789550	00453672	\$98.53	Inventory - PPO
		03/22/2010	15790663	00457054	\$62.21	Bldg Maintenance Supplies
		03/29/2010	15791352	00458475	\$760.11	Bldg Maintenance Supplies
		03/29/2010	15791353	00458476	\$104.68	Bldg Maintenance Supplies
				00458477	\$1,599.16	Bldg Maintenance Supplies
Vendor Total					\$2,731.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
114486E	Ida Coleman					
		03/03/2010	00060457	00454038	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020580	Ideas Unlimited Seminars LLC					
		03/22/2010	15790665	00457079	\$179.00	Prepaid Expenditures/Expenses
				00457085	\$199.00	Prepaid Expenditures/Expenses
		03/24/2010	15790852	00457064	\$179.00	Prepaid Expenditures/Expenses
				00457075	\$179.00	Prepaid Expenditures/Expenses
		03/26/2010	15791161	00457800	\$179.00	Prepaid Expenditures/Expenses
		03/29/2010	15791343	00458149	\$179.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,094.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009475	Ident-A-Kid Services Of America					
		03/26/2010	15791122	00457956	\$90.00	Supplies
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005464	lep Day					
		03/24/2010	15790839	00457593	\$875.00	Tuition Cert

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$875.00	
0000013098	Image Printing Solutions					
		03/22/2010	15790666	00444673	\$3,158.85	Supplies
		03/24/2010	15790840	00454681	\$6,264.00	Supplies
Vendor Total					\$9,422.85	
0000018803	Independent Hardware Inc					
		03/26/2010	15791123	00457748	\$82.75	Inventory - PPO
Vendor Total					\$82.75	
0000001427	Industrial Distribution Group					
		03/05/2010	15789308	00451810	\$67.03	Bldg Maintenance Supplies
Vendor Total					\$67.03	
0000002855	Industrial Metal Supply Co					
		03/03/2010	15788994	00454230	\$672.34	Inventory - PPO
		03/12/2010	15789975	00452360	\$321.90	Inventory - PPO
		03/15/2010	15790161	00453667	\$1,562.74	Inventory - PPO
		03/17/2010	15790359	00456321	\$47.74	Bldg Maintenance Supplies
				00456325	\$326.25	Supplies
				00456326	\$337.13	Supplies
				00456328	\$735.02	Supplies
		03/22/2010	15790667	00454483	\$190.56	Inventory - PPO
				00454507	\$244.69	Bldg Maintenance Supplies
		03/24/2010	15790841	00457058	\$182.70	Bldg Maintenance Supplies
		03/29/2010	15791354	00457055	\$67.37	Bldg Maintenance Supplies
				00457056	\$95.70	Bldg Maintenance Supplies
				00457057	\$1,119.69	Bldg Maintenance Supplies
		03/31/2010	15791599	00457062	\$81.76	Bldg Maintenance Supplies
Vendor Total					\$5,985.59	
TSA121	Industrial-Alliance Pacific Life Insuran					
		03/19/2010	15790541	00456792	\$176.00	AP - Payroll Deductions
Vendor Total					\$176.00	
0000019518	Integrated Energy Solutions					
		03/01/2010	15788748	00451689	\$295.00	Contracted Svcs Less Than \$25K
		03/05/2010	15789253	00451692	\$550.00	Contracted Svcs Less Than \$25K
				00451694	\$465.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,310.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014505	Integrated Food Service					
		03/15/2010	00060509	00452560	\$50,072.40	Accounts Pay - Warehouse
Vendor Total					\$50,072.40	
0000021754	Intermountain Radiator & Air Conditionin					
		03/05/2010	15789309	00454552	\$81.56	Supplies
Vendor Total					\$81.56	
0000000002	Internal Revenue Service					
		03/29/2010	15791356	00458351	\$3,510.85	Contracted Svcs Less Than \$25K
Vendor Total					\$3,510.85	
0000001303	International Bacculaureate					
		03/10/2010	15789777	00455182	\$7,600.00	License And Fees
		03/17/2010	15790404	00456042	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$8,275.00	
0000001345	International Reading Association					
		03/10/2010	15789778	00412354	\$543.73	Supplies
		03/26/2010	15791125	00455158	\$223.46	Supplies
Vendor Total					\$767.19	
0000010669	Interquest Detection Canines					
		03/01/2010	15788781	00451178	\$200.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791357	00455599	\$200.00	Contracted Svcs Less Than \$25K
				00455601	\$200.00	Consultants <=\$25K
		03/31/2010	15791600	00452861	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$800.00	
0000008371	Interstate Battery System Of San Diego					
		03/03/2010	15788995	00454189	\$601.67	Other Repair Supplies
		03/05/2010	15789310	00449797	\$998.06	Other Repair Supplies
				00449803	\$998.06	Other Repair Supplies
				00449805	\$1,996.13	Other Repair Supplies
				00449808	\$95.59	Other Repair Supplies
				00449809	\$339.63	Other Repair Supplies
				00454457	\$25.43	Other Repair Supplies
		03/22/2010	15790669	00457063	\$569.26	Other Repair Supplies
Vendor Total					\$5,623.83	
0000002015	Interstate Billing Service Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/03/2010	15789056	00453728	\$461.64	Inventory - PPO
		03/24/2010	15790917	00457284	\$769.41	Inventory - PPO
				00457320	\$41.24	Other Repair Supplies
				00457322	\$13.85	Other Repair Supplies
Vendor Total					\$1,286.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		03/01/2010	15788780	00451182	\$1,014.45	Lease of Equipment
		03/15/2010	15790160	00456029	\$2,035.17	Lease of Equipment
		03/19/2010	15790540	00456920	\$283.04	Supplies
				00456922	\$222.40	Supplies
				00456925	\$307.84	Supplies
				00456926	\$590.41	Supplies
				00456927	\$122.60	Supplies
				00456928	\$407.29	Supplies
				00456931	\$349.69	Lease of Equipment
		03/22/2010	15790664	00457108	\$365.33	Lease of Equipment
		03/26/2010	15791121	00456930	\$444.76	Supplies
				00457653	\$86,730.39	Lease of Equipment
				00457654	\$187,690.36	Lease of Equipment
Vendor Total					\$280,563.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020696	Iron Mountain Intellectual Property Mgt					
		03/15/2010	15790163	00443625	\$210.00	Contracted Svcs Less Than \$25K
Vendor Total					\$210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004010	Iron Mountain Records Inc.					
		03/22/2010	15790670	00456036	\$187.80	Rental of Facilities
Vendor Total					\$187.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022184	Ironman					
		03/10/2010	15789779	00455177	\$1,680.36	Other Repair Supplies
		03/15/2010	15790164	00456015	\$1,038.19	Other Repair Supplies
Vendor Total					\$2,718.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024513	Islamic Society of North America					
		03/31/2010	15791589	00458702	\$375.00	Travel Conference
Vendor Total					\$375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024457	J & B Surveying, Inc.					
		03/17/2010	15790314	00456385	\$3,500.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,500.00	
0000024318	J Lisa Shepherd					
		03/12/2010	15789928	00454310	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	
0000021073	J R Fleming Co					
		03/26/2010	00060543	00455916	\$236.12	Food Svcs Supplies/Cafe Acct
Vendor Total					\$236.12	
0000018020	J Taylor Education					
		03/24/2010	15790842	00454508	\$262.48	Supplies
Vendor Total					\$262.48	
0000006418	J.A. Sexauer					
		03/01/2010	15788749	00450300	\$4,137.72	Bldg Maintenance Supplies
				00451543	\$187.05	Bldg Maintenance Supplies
		03/05/2010	15789384	00454364	\$26.10	Inventory - PPO
		03/08/2010	15789527	00452549	\$193.06	Bldg Maintenance Supplies
				00452550	\$671.29	Inventory - PPO
			15789593	00454376	\$3,531.33	Inventory - PPO
		03/24/2010	15790882	00457445	\$813.45	Inventory - PPO
				00457452	\$169.65	Inventory - PPO
		03/29/2010	15791402	00457448	\$101.05	Bldg Maintenance Supplies
Vendor Total					\$9,830.70	
0000003322	Jackson & Blanc					
		03/01/2010	15788750	00451383	\$150.01	Bldg Maintenance Supplies
		03/17/2010	15790345	00456432	\$336.45	Bldg Maintenance Supplies
				00456438	\$336.45	Bldg Maintenance Supplies
Vendor Total					\$822.91	
0000022992	Jaclyn Johnson					
		03/05/2010	15789254	00453784	\$130.00	Supplies
Vendor Total					\$130.00	
0000023262	JAM Fire Protection Inc					
		03/31/2010	00060555	00458434	\$237.60	Contracted Svcs Less Than \$25K
				00458437	\$103.95	Contracted Svcs Less Than \$25K
				00458438	\$133.65	Contracted Svcs Less Than \$25K
				00458440	\$103.95	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456904	\$8,058.00	Equipment
				00456905	\$17,064.00	Equipment
				00456906	\$10,428.00	Equipment
				00456907	\$4,266.00	Equipment
				00456908	\$10,902.00	Equipment
				00456909	\$5,688.00	Equipment
				00456910	\$8,532.00	Equipment
				00456911	\$10,428.00	Equipment
				00456913	\$10,428.00	Equipment
				00456914	\$10,428.00	Equipment
Vendor Total					\$104,754.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023114	Jeanne Naviaux					
		03/08/2010	15789621	00454822	\$622.20	Student Transport Personal Car
				00454823	\$22.22	Student Transport Personal Car
		03/29/2010	15791430	00457860	\$22.22	Student Transport Personal Car
				00457862	\$705.16	Student Transport Personal Car
Vendor Total					\$1,371.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024363	Jeannette Blackwell					
		03/01/2010	000963	00453647	\$297.07	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$297.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024443	Jennifer Dinh					
		03/12/2010	15789995	00455758	\$70.00	Supplies
Vendor Total					\$70.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023736	Jennifer Turner					
		03/08/2010	15789552	00454885	\$333.25	Consultants <=\$25K
				00454887	\$147.00	Consultants <=\$25K
Vendor Total					\$480.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005286	Jessica Barlow					
		03/26/2010	15791059	00457797	\$1,500.00	Consultants <=\$25K
Vendor Total					\$1,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..					
		03/03/2010	15788946	00451354	\$221.42	Inventory - PPO
		03/05/2010	15789255	00451352	\$30.95	Inventory - PPO
				00451355	\$65.25	Inventory - PPO
				00451356	\$221.42	Inventory - PPO
				00451367	\$309.50	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451371	\$260.35	Inventory - PPO
				00451375	\$115.36	Inventory - PPO
				00451378	\$311.63	Inventory - PPO
		03/08/2010	15789529	00452548	\$75.17	Inventory - PPO
		03/17/2010	15790315	00454738	\$433.30	Inventory - PPO
				00454739	\$85.78	Inventory - PPO
				00454740	\$467.45	Inventory - PPO
				00454741	\$320.50	Inventory - PPO
			15790346	00456423	\$553.54	Inventory - PPO
				00456425	\$234.03	Inventory - PPO
				00456426	\$50.24	Bldg Maintenance Supplies
				00456428	\$1,460.95	Inventory - PPO
				00456429	\$84.57	Inventory - PPO
Vendor Total					\$5,301.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023733	Jill Galante					
		03/05/2010	15789256	00454269	\$2,566.08	Consultant >\$25K
				00454271	\$2,775.52	Consultant >\$25K
Vendor Total					\$5,341.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024396	Joe Patalano					
		03/10/2010	15789808	00454474	\$1,232.33	Special Ed Technician Clsrm
Vendor Total					\$1,232.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005055	John Adams Elementary Annex					
		03/31/2010	15791543	00459032	\$43,000.00	Rental of Facilities
Vendor Total					\$43,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015996	John C Flood					
		03/29/2010	15791395	00456962	\$650.00	Consultants <=\$25K
				00456963	\$150.00	Consultants <=\$25K
				00456969	\$400.00	Consultants <=\$25K
				00456970	\$200.00	Consultants <=\$25K
Vendor Total					\$1,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021480	John Corcoran Foundation					
		03/24/2010	15790772	00457589	\$9,410.50	Contracted Svcs > \$25K
Vendor Total					\$9,410.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023254	John Wild					
		03/31/2010	000974	00458824	\$74.70	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$74.70	
0000001373	Johnstone Supply					
		03/08/2010	15789530	00452553	\$45.38	Bldg Maintenance Supplies
		03/12/2010	15789932	00453922	\$103.39	Inventory - PPO
				00454355	\$6.75	Inventory - PPO
Vendor Total					\$155.52	
0000018234	Jones & Stokes Associates					
		03/19/2010	15790511	00456748	\$680.00	Contracted Svcs Less Than \$25K
				00456749	\$260.00	Contracted Svcs Less Than \$25K
Vendor Total					\$940.00	
0000001378	Jones School Supply Co, Inc.					
		03/29/2010	15791304	00455490	\$321.30	Supplies
Vendor Total					\$321.30	
0000024494	Jose Escalera					
		03/26/2010	15791060	00458085	\$173.25	Other Clsfd NonUnion Hrly
Vendor Total					\$173.25	
0000024215	Jose Limon Dance Foundation Inc					
		03/31/2010	15791544	00458461	\$1,500.00	Supplies
Vendor Total					\$1,500.00	
0000003469	Josephson Institute Of Ethics					
		03/12/2010	15789933	00452544	\$97.59	Supplies
Vendor Total					\$97.59	
0000016438	JTM Provisions Company Inc					
		03/08/2010	00060473	00452309	\$23,332.00	Accounts Pay - Warehouse
		03/29/2010	00060544	00455548	\$24,963.18	Accounts Pay - Warehouse
				00455555	\$14,408.00	Accounts Pay - Warehouse
Vendor Total					\$62,703.18	
0000008448	Judelyn/Dino Rubio					
		03/24/2010	15790918	00457495	\$167.86	Student Transport Personal Car
Vendor Total					\$167.86	
0000019549	Judith Kelin					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/10/2010	15789723	00455504	\$820.00	Consultants <=\$25K
Vendor Total					\$820.00	

0000023256	Judith Mansour					
		03/31/2010	000972	00458740	\$74.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$74.70	

145379E	Judith Mendoza					
		03/05/2010	15789311	00454656	\$10.07	Contracted Svcs Less Than \$25K
				00454664	\$40.31	Contracted Svcs Less Than \$25K
				00454669	\$1,130.31	Contracted Svcs Less Than \$25K
Vendor Total					\$1,180.69	

0000023732	June Claypool					
		03/03/2010	15788948	00454180	\$1,161.37	Consultant >\$25K
				00454181	\$1,027.17	Consultant >\$25K
		03/31/2010	15791545	00458467	\$1,027.17	Consultant >\$25K
				00458468	\$1,161.37	Consultant >\$25K
Vendor Total					\$4,377.08	

0000008181	Junior Library Guild					
		03/10/2010	15789724	00455492	\$715.50	Supplies
Vendor Total					\$715.50	

0000023654	Kaill Chang					
		03/05/2010	15789257	00454434	\$3,080.00	Consultants <=\$25K
Vendor Total					\$3,080.00	

0000001389	Kaman Industrial Technologies					
		03/24/2010	15790773	00452480	\$-8.79	Bldg Maintenance Supplies
				00452482	\$-20.75	Bldg Maintenance Supplies
				00457169	\$173.14	Bldg Maintenance Supplies
				00457170	\$120.15	Bldg Maintenance Supplies
Vendor Total					\$263.75	

0000020025	Kathleen Zaccaria					
		03/22/2010	15790702	00457077	\$150.00	Consultants <=\$25K
				00457080	\$150.00	Consultants <=\$25K
		03/31/2010	15791651	00458552	\$200.00	Consultants <=\$25K
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024160	Katie Crampton					
		03/31/2010	15791546	00454341	\$75.00	Consultants <=\$25K
				00454342	\$60.00	Consultants <=\$25K
				Vendor Total	\$135.00	
0000020711	Kay Automotive Distributors Inc					
		03/05/2010	15789258	00453251	\$87.32	Other Repair Supplies
				00453252	\$121.97	Other Repair Supplies
				00453253	\$26.74	Other Repair Supplies
		03/19/2010	15790512	00455679	\$52.13	Other Repair Supplies
		03/24/2010	15790774	00457361	\$11.35	Other Repair Supplies
				00457365	\$235.25	Other Repair Supplies
				Vendor Total	\$534.76	
0000006285	Kearny High School Complex - ASB					
		03/29/2010	15791305	00458329	\$1,865.34	Consultants <=\$25K
				Vendor Total	\$1,865.34	
0000006414	Kearny Mesa Ford					
		03/01/2010	15788751	00451308	\$185.64	Other Repair Supplies
				00451309	\$65.10	Other Repair Supplies
				00451325	\$73.69	Other Repair Supplies
				00451329	\$21.45	Other Repair Supplies
				00451353	\$21.97	Other Repair Supplies
		03/05/2010	15789259	00453293	\$95.42	Other Repair Supplies
				00453294	\$46.51	Other Repair Supplies
				00453295	\$42.90	Other Repair Supplies
		03/12/2010	15789934	00455681	\$36.31	Other Repair Supplies
				00455682	\$21.49	Other Repair Supplies
				00455684	\$252.58	Other Repair Supplies
				00455689	\$193.78	Other Repair Supplies
				00455691	\$129.17	Other Repair Supplies
				00455692	\$12.51	Other Repair Supplies
				00455693	\$57.04	Other Repair Supplies
				00455694	\$128.90	Other Repair Supplies
				00455695	\$67.73	Other Repair Supplies
		03/24/2010	15790775	00457337	\$87.30	Other Repair Supplies
				00457339	\$23.93	Other Repair Supplies
				00457340	\$208.30	Other Repair Supplies
				00457342	\$177.62	Other Repair Supplies
				00457343	\$93.04	Other Repair Supplies
				00457344	\$116.12	Other Repair Supplies
				00457345	\$67.50	Other Repair Supplies
				00457352	\$133.75	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457353	\$-8.61	Other Repair Supplies
				00457358	\$-67.50	Other Repair Supplies
Vendor Total					\$2,283.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024451	Keith Freeman					
		03/24/2010	15790880	00456450	\$138.61	Supplies
Vendor Total					\$138.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024086	Kelar Pacific LLC					
		03/26/2010	15791061	00457195	\$3,600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001398	Kelvin Electronics, Inc.					
		03/12/2010	15789935	00452559	\$121.83	Supplies
		03/29/2010	15791306	00455676	\$219.91	Supplies
Vendor Total					\$341.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019082	Ken Agharokh					
		03/03/2010	15788949	00454200	\$8,768.91	Bldg Plans/Architect Fees
Vendor Total					\$8,768.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		03/17/2010	15790316	00456051	\$530.19	Supplies
Vendor Total					\$530.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024424	Kessy Schade					
		03/10/2010	000966	00455534	\$529.36	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$529.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		03/03/2010	15789002	00453913	\$18,744.03	Contracted Svcs Less Than \$25K
		03/10/2010	15789790	00387621	\$1,445.11	Contracted Svcs Less Than \$25K
				00391788	\$1,680.09	Contracted Svcs Less Than \$25K
				00396865	\$678.75	Contracted Svcs Less Than \$25K
				00403631	\$824.00	Contracted Svcs Less Than \$25K
				00406030	\$829.23	Contracted Svcs Less Than \$25K
				00412984	\$790.40	Contracted Svcs Less Than \$25K
				00418278	\$1,039.12	Contracted Svcs Less Than \$25K
				00425920	\$831.48	Contracted Svcs Less Than \$25K
				00430445	\$833.12	Contracted Svcs Less Than \$25K
				00434369	\$1,085.27	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440490	\$849.55	Contracted Svcs Less Than \$25K
				00445234	\$711.30	Contracted Svcs Less Than \$25K
		03/24/2010	15790853	00457099	\$19,967.97	Contracted Svcs Less Than \$25K
		03/29/2010	15791368	00458109	\$63,462.59	Bldgs and Improvement of Bldgs
Vendor Total					\$113,772.01	

000001403	Kids Discover					
		03/29/2010	15791307	00455673	\$159.96	Supplies
Vendor Total					\$159.96	

000002912	Kimberley Diamond Tools					
		03/29/2010	15791308	00458118	\$152.88	Bldg Maintenance Supplies
Vendor Total					\$152.88	

0000019625	Kinder International Education					
		03/05/2010	15789260	00452804	\$138.75	Contracted Svcs Less Than \$25K
		03/10/2010	15789726	00455496	\$101.25	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	

000006288	Kleinfelder, Inc.					
		03/10/2010	15789727	00455162	\$379.04	Bldgs and Improvement of Bldgs
				00455163	\$5,472.00	Contracted Svcs Less Than \$25K
				00455164	\$717.50	Bldgs and Improvement of Bldgs
				00455165	\$11,248.00	Contracted Svcs Less Than \$25K
				00455166	\$3,952.00	Contracted Svcs Less Than \$25K
				00455167	\$4,864.00	Contracted Svcs Less Than \$25K
				00455168	\$483.00	Bldgs and Improvement of Bldgs
				00455169	\$148.00	Bldgs and Improvement of Bldgs
		03/24/2010	15790776	00457588	\$4,978.00	Bldgs and Improvement of Bldgs
Vendor Total					\$32,241.54	

000003040	Knott's Berry Farm					
		03/24/2010	15790854	00457327	\$1,121.49	Admission/Entry Tickets
Vendor Total					\$1,121.49	

0000024375	Knowledge Adventure Inc					
		03/31/2010	15791547	00455670	\$21.74	Supplies
Vendor Total					\$21.74	

0000023542	Knowledge Boost LLC					
		03/24/2010	15790777	00457128	\$94.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$94.00	
0000001431	Knowledge Unlimited					
		03/03/2010	15788950	00449982	\$35.95	Supplies
Vendor Total					\$35.95	
0000006289	Knox Attorney Service,, Inc..					
		03/01/2010	15788752	00450826	\$17.00	Litigation/Settlement<\$25K
		03/19/2010	15790513	00455672	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$42.50	
0000002975	Konecranes, Inc					
		03/24/2010	15790778	00457424	\$540.00	Contracted Svcs Less Than \$25K
Vendor Total					\$540.00	
0000001658	Konica Minolta Business Solutions					
		03/24/2010	15790779	00457315	\$437.76	Lease of Equipment
		03/26/2010	15791062	00458069	\$66.00	Lease of Equipment
Vendor Total					\$503.76	
0000024431	Kristin and Jeff Bouchard					
		03/12/2010	15789936	00455583	\$2,800.00	Litigation/Settlement<\$25K
Vendor Total					\$2,800.00	
0000004600	KTU+A					
		03/10/2010	15789725	00455161	\$1,150.00	Bldgs and Improvement of Bldgs
Vendor Total					\$1,150.00	
0000001438	Kurt's Camera Repair					
		03/31/2010	15791548	00458121	\$222.56	Lease of Equipment
Vendor Total					\$222.56	
0000008088	L & L Printing, Inc.					
		03/26/2010	15791063	00457710	\$501.34	Outside Printing/Pmt Supplies
Vendor Total					\$501.34	
0000008836	La Jolla High School					
		03/19/2010	15790566	00456882	\$4,665.55	Consultants <=\$25K
Vendor Total					\$4,665.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012259	La Jolla Playhouse					
		03/24/2010	15790876	00457651	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	
0000006291	La Jolla Sr. High School ASB					
		03/29/2010	15791386	00446466	\$607.00	Consultants <=\$25K
Vendor Total					\$607.00	
0000004800	La Quinta Inn					
		03/05/2010	15789362	00454331	\$1,846.80	Travel Conference
Vendor Total					\$1,846.80	
0000001455	Lakeshore Curriculum					
		03/05/2010	15789261	00451734	\$13.51	Inservice supplies
				00451852	\$539.24	Supplies
				00451853	\$395.42	Supplies
				00451854	\$25.82	Supplies
				00451855	\$1,653.02	Supplies
				00451856	\$15.99	Supplies
				00452066	\$597.04	Supplies
				00452070	\$229.90	Supplies
				00452071	\$51.54	Supplies
				00452074	\$30.94	Supplies
				00452076	\$2,139.01	Supplies
		03/12/2010	15789937	00452732	\$1,393.09	Supplies
				00452733	\$121.91	Supplies
				00453520	\$225.22	Supplies
				00453521	\$267.47	Supplies
				00453524	\$1,101.26	Supplies
		03/17/2010	15790318	00450675	\$1,468.51	Supplies
				00450676	\$320.48	Supplies
				00450677	\$232.09	Supplies
				00450678	\$602.07	Supplies
				00450679	\$92.66	Supplies
				00450684	\$134.10	Supplies
				00450686	\$545.16	Supplies
				00450687	\$144.26	Supplies
				00453801	\$927.75	Supplies
				00453805	\$185.65	Supplies
				00453996	\$174.60	Supplies
				00453997	\$142.41	Supplies
				00453998	\$390.14	Supplies
				00454003	\$519.10	Supplies
				00454481	\$392.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/24/2010	15790780	00451792	\$138.98	Supplies
				00451794	\$401.83	Supplies
				00451795	\$323.61	Supplies
				00451797	\$109.29	Supplies
				00451799	\$126.80	Supplies
				00451802	\$556.01	Supplies
		03/31/2010	15791549	00458605	\$557.52	Supplies
				00458610	\$227.02	Supplies
				00458613	\$457.39	Supplies
				00458616	\$326.22	Supplies
				00458619	\$328.84	Supplies
				00458620	\$316.84	Supplies
				00458621	\$1,183.45	Supplies
				00458622	\$1,972.52	Supplies
				00458623	\$140.40	Supplies
				00458624	\$128.98	Supplies
				00458625	\$307.87	Supplies
				00458626	\$99.11	Supplies
				00458627	\$92.82	Supplies
				00458628	\$185.64	Supplies
				00458816	\$480.24	Supplies
Vendor Total					\$23,532.84	

0000010344	Language Line Services					
		03/24/2010	15790781	00457642	\$13.65	Supplies
Vendor Total					\$13.65	

0000020175	Laser Saver					
		03/01/2010	00060440	00451774	\$135.83	Contracted Svcs Less Than \$25K
		03/03/2010	00060453	00452187	\$103.26	Contracted Svcs Less Than \$25K
		03/05/2010	00060465	00414282	\$195.70	Supplies
				00452189	\$130.45	Contracted Svcs Less Than \$25K
				00452212	\$318.16	Contracted Svcs Less Than \$25K
		03/08/2010	00060474	00452206	\$130.45	Contracted Svcs Less Than \$25K
				00452208	\$119.52	Contracted Svcs Less Than \$25K
				00452214	\$391.45	Contracted Svcs Less Than \$25K
		03/12/2010	00060491	00455631	\$152.14	Contracted Svcs Less Than \$25K
		03/15/2010	00060510	00452210	\$130.39	Contracted Svcs Less Than \$25K
		03/19/2010	00060521	00455632	\$108.70	Contracted Svcs Less Than \$25K
				00455636	\$282.53	Contracted Svcs Less Than \$25K
				00456929	\$124.85	Contracted Svcs Less Than \$25K
		03/22/2010	00060535	00456919	\$130.45	Contracted Svcs Less Than \$25K
				00456933	\$326.20	Contracted Svcs Less Than \$25K
		03/24/2010	00060540	00456934	\$130.45	Contracted Svcs Less Than \$25K
				00456935	\$32.57	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456936	\$130.45	Contracted Svcs Less Than \$25K
		03/29/2010	00060545	00457563	\$81.51	Contracted Svcs Less Than \$25K
		03/31/2010	00060556	00457569	\$260.84	Contracted Svcs Less Than \$25K
				00457571	\$70.63	Contracted Svcs Less Than \$25K
Vendor Total					\$3,486.53	

0000024023	Laura Lackamp					
		03/05/2010	15789262	00454353	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	

0000000145	Le Chef Bakery					
		03/12/2010	00060497	00455639	\$1,755.69	Food services
Vendor Total					\$1,755.69	

0000020460	Learning A-Z					
		03/17/2010	15790319	00454365	\$314.72	Supplies
				00454478	\$89.88	Supplies
				00454480	\$1,678.60	Supplies
		03/19/2010	15790514	00454365	\$314.72	Supplies
				00454478	\$89.88	Supplies
				00454480	\$1,678.60	Supplies
		03/26/2010	15791064	00457691	\$299.00	Software Purchase
				00457692	\$899.20	Software Purchase
				00457705	\$2,028.55	Software License
				00457706	\$84.95	Supplies
				00457707	\$659.45	Supplies
Vendor Total					\$8,137.55	

0000012587	Learning Headquarters					
		03/05/2010	15789263	00454611	\$500.00	Conference Local
				00454614	\$500.00	Conference Local
				00454616	\$500.00	Conference Local
Vendor Total					\$1,500.00	

0000020150	Learning Plus Associates					
		03/12/2010	15789938	00453518	\$1,407.19	Supplies
		03/24/2010	15790782	00451103	\$12,033.37	Supplies
Vendor Total					\$13,440.56	

0000007128	Learning Resources, Inc.					
		03/17/2010	15790320	00454337	\$48.16	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$48.16	
0000020982	Learning Upgrade LLC					
		03/05/2010	15789264	00451849	\$2,500.00	Software License
		03/17/2010	15790321	00450680	\$6,250.00	Software License
				00453203	\$6,250.00	Software Purchase
				00453204	\$2,500.00	Software Purchase
				00453205	\$6,250.00	Software License
		03/26/2010	15791065	00457683	\$3,750.00	Software License
				00457687	\$5,000.00	Supplies
Vendor Total					\$32,500.00	
0000007275	Legal Books Distributing					
		03/05/2010	15789265	00451847	\$167.35	Reference Books
Vendor Total					\$167.35	
0000014264	Lego Education					
		03/31/2010	15791550	00457708	\$161.30	Supplies
Vendor Total					\$161.30	
0000004821	Legoland California					
		03/05/2010	15789363	00454433	\$200.00	Admission/Entry Tickets
Vendor Total					\$200.00	
0000024402	Leisure Time Products Inc					
		03/05/2010	15789266	00454546	\$1,100.00	Supplies
Vendor Total					\$1,100.00	
0000010754	Lexisnexis Matthew Bender					
		03/31/2010	15791640	00458789	\$446.00	Reference Books
Vendor Total					\$446.00	
0000001503	Liberty Flags					
		03/10/2010	15789728	00450674	\$169.00	Supplies
		03/12/2010	15789939	00452724	\$101.00	Custodial Supplies
Vendor Total					\$270.00	
0000001509	Library Video Company					
		03/05/2010	15789267	00451848	\$72.21	Supplies
		03/17/2010	15790322	00454070	\$598.49	Supplies
				00454071	\$27.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$697.71	
0000010670	Lifetouch National School					
		03/05/2010	15789364	00451999	\$2,745.90	Outside Printing/Pmt Supplies
Vendor Total					\$2,745.90	
0000014919	Light SPEED Technologies, Inc.					
		03/26/2010	15791066	00457681	\$13,972.22	Equipment Non Capitalized
Vendor Total					\$13,972.22	
0000024411	Linda Allison					
		03/10/2010	00060482	00455516	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$21.00	
0000004058	Linda Whiteside					
		03/01/2010	15788753	00452264	\$3,000.00	Consultants <=\$25K
		03/29/2010	15791309	00458281	\$3,000.00	Consultants <=\$25K
Vendor Total					\$6,000.00	
0000013940	Liora Laufer					
		03/17/2010	15790323	00453812	\$114.45	Supplies
Vendor Total					\$114.45	
0000013403	Litconn Inc					
		03/26/2010	15791067	00457659	\$2,820.37	Supplies
Vendor Total					\$2,820.37	
0000020013	Logical Choice Technologies					
		03/15/2010	15790131	00447741	\$1,137.50	Supplies
		03/17/2010	15790324	00454073	\$212.07	Supplies
		03/19/2010	15790567	00456876	\$556,820.28	Equipment
		03/31/2010	15791551	00458498	\$652.50	Equipment
				00458499	\$1,957.50	Equipment
				00458500	\$1,305.00	Equipment
				00458501	\$7,830.00	Equipment
				00458502	\$3,915.00	Equipment
				00458503	\$1,305.00	Equipment
				00458504	\$652.50	Equipment
				00458506	\$1,305.00	Equipment
				00458507	\$5,872.50	Equipment
				00458508	\$4,567.50	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458509	\$3,915.00	Equipment
				00458510	\$3,915.00	Equipment
				00458511	\$6,525.00	Equipment
				00458512	\$2,610.00	Equipment
				00458513	\$7,830.00	Equipment
				00458514	\$3,262.50	Equipment
				00458516	\$1,957.50	Equipment
				00458517	\$7,177.50	Equipment
				00458518	\$4,567.50	Equipment
				00458519	\$3,915.00	Equipment
				00458522	\$1,957.50	Equipment
				00458524	\$5,872.50	Equipment
				00458525	\$3,262.50	Equipment
				00458526	\$3,915.00	Equipment
				00458527	\$2,610.00	Equipment
				00458528	\$3,915.00	Equipment
				00458530	\$4,567.50	Equipment
				00458531	\$2,610.00	Equipment
				00458532	\$4,567.50	Equipment
				00458533	\$7,177.50	Equipment
				00458535	\$5,220.00	Equipment
				00458536	\$1,957.50	Equipment
				00458537	\$8,482.50	Equipment
				00458538	\$652.50	Equipment
				00458539	\$652.50	Equipment
				00458540	\$4,567.50	Equipment
				00458541	\$2,610.00	Equipment
				00458542	\$1,305.00	Equipment
				00458543	\$3,915.00	Equipment
				00458544	\$2,610.00	Equipment
				00458545	\$6,525.00	Equipment
				00458546	\$3,262.50	Equipment
				00458547	\$5,220.00	Equipment
				00458548	\$1,305.00	Equipment
				00458549	\$7,177.50	Equipment
				00458550	\$3,901.96	Equipment
				00458551	\$5,852.94	Equipment
				00458556	\$6,828.43	Equipment
				00458557	\$4,877.45	Equipment
				00458559	\$2,926.47	Equipment
				00458562	\$89,175.00	Equipment Non Capitalized
Vendor Total					\$842,687.10	

0000016380	Lori Buschmann					
		03/12/2010	15789940	00455659	\$270.36	Student Transport Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$270.36	
000001443	LRP Publications					
		03/17/2010	15790317	00456169	\$350.00	Reference Books
Vendor Total					\$350.00	
0000024489	Luis Damian					
		03/26/2010	15791068	00458022	\$189.00	Other Clsfd NonUnion Hrly
Vendor Total					\$189.00	
0000018825	Lux Art Institute					
		03/29/2010	15791310	00458366	\$462.00	Supplies
Vendor Total					\$462.00	
0000024417	Luz Maria Ochoa					
		03/08/2010	15789594	00454780	\$47.58	Contracted Svcs Less Than \$25K
Vendor Total					\$47.58	
0000001546	Lyons Music					
		03/31/2010	15791552	00457709	\$110.97	Supplies
Vendor Total					\$110.97	
0000006297	Madison Sr. High School ASB					
		03/19/2010	00060529	00456980	\$2,312.71	Contracted Svcs Less Than \$25K
Vendor Total					\$2,312.71	
0000008399	Magnet Schools Of America					
		03/17/2010	15790343	00456167	\$625.00	Prepaid Expenditures/Expenses
Vendor Total					\$625.00	
0000023569	Magnolia Science Academy San Diego					
		03/26/2010	15791126	00457806	\$9,704.74	Contracted Svcs > \$25K
				00457807	\$9,147.17	Contracted Svcs > \$25K
				00457808	\$10,282.73	Contracted Svcs > \$25K
Vendor Total					\$29,134.64	
0000001582	Major Irrigation Supply					
		03/01/2010	15788782	00453654	\$31.30	Bldg Maintenance Supplies
		03/05/2010	15789312	00454510	\$99.33	Bldg Maintenance Supplies
		03/17/2010	15790360	00453655	\$76.42	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/26/2010	15791127	00457701	\$27.80	Bldg Maintenance Supplies
Vendor Total					\$234.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018161	Make Music Inc					
		03/05/2010	15789313	00454516	\$304.53	Supplies
		03/31/2010	15791601	00444646	\$180.48	Supplies
Vendor Total					\$485.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012224	Malachied, Inc.					
		03/26/2010	15791092	00457905	\$510.00	Prepaid Expenditures/Expenses
		03/29/2010	15791336	00458173	\$510.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,020.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001584	Malcolite Corporation					
		03/01/2010	15788783	00453033	\$3,629.95	Custodial Supplies
		03/17/2010	15790361	00456301	\$1,396.34	Custodial Supplies
				00456315	\$3,266.39	Custodial Supplies
Vendor Total					\$8,292.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018130	Malika Harizi					
		03/05/2010	15789268	00451859	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018603	Manuel Ortiz Ybarra					
		03/26/2010	15791128	00457811	\$2,622.00	Rental of Facilities
Vendor Total					\$2,622.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024005	Marcia Forman-Fronius					
		03/29/2010	15791396	00455871	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014225	Margaret Adams					
		03/12/2010	15789941	00455635	\$1,670.00	Litigation/Settlement<\$25K
				00455637	\$2,960.00	Litigation/Settlement<\$25K
Vendor Total					\$4,630.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009309	Margaret Dalton, Esq					
		03/29/2010	15791311	00457377	\$3,885.00	Litigation/Settlement<\$25K
Vendor Total					\$3,885.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024412	Margarita Escalante					
		03/10/2010	00060483	00455528	\$5.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5.00	
113666E	Margarita Ibarra					
		03/03/2010	00060458	00454041	\$50.00	Contracted Svcs Less Than \$25K
				00454051	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	
0000023487	Maria Campos					
		03/08/2010	15789595	00454767	\$214.20	Student Transport Personal Car
Vendor Total					\$214.20	
136352E	Maria Del Carmen Guzman-Lopez					
		03/03/2010	15788970	00453531	\$10.38	Contracted Svcs Less Than \$25K
Vendor Total					\$10.38	
0000024397	Maria Gomez					
		03/05/2010	000964	00454428	\$291.68	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$291.68	
0000024161	Maria Monroe					
		03/10/2010	15789758	00455330	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000023954	Maria Padilla					
		03/08/2010	15789596	00454766	\$402.42	Student Transport Personal Car
		03/15/2010	15790191	00455976	\$402.42	Student Transport Personal Car
Vendor Total					\$804.84	
0000024163	Maria Ramona Lapid					
		03/24/2010	15790783	00454343	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	
0000020830	Marie Glick					
		03/05/2010	15789298	00454520	\$455.00	Consultants <=\$25K
Vendor Total					\$455.00	
0000019169	Marie Wiggins					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/01/2010	15788754	00452946	\$1,000.00	Contracted Student Service>25K
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001666	Marina Village Conference Ctr					
		03/26/2010	15791129	00429319	\$1,105.00	Rental of Facilities
				00429327	\$225.00	Rental of Facilities
		03/29/2010	15791358	00458464	\$945.00	Rental Of Equipment
		03/31/2010	15791602	00440365	\$1,720.00	Rental of Facilities
Vendor Total					\$3,995.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024430	Maritza C Johnson					
		03/12/2010	15789942	00455616	\$830.88	Contracted Svcs Less Than \$25K
Vendor Total					\$830.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024111	Mark J Perlmutter					
		03/03/2010	15789032	00453838	\$10,083.30	Bldg Maintenance Supplies
		03/08/2010	15789597	00454350	\$7,484.18	Buildings/Improvement To
		03/15/2010	15790192	00456000	\$808.01	Supplies
		03/24/2010	15790884	00457478	\$808.01	Supplies
				00457479	\$808.01	Supplies
				00457480	\$808.01	Supplies
				00457481	\$808.01	Supplies
				00457485	\$1,444.20	Buildings/Improvement To
Vendor Total					\$23,051.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023973	Mark Thompson					
		03/12/2010	15789976	00455611	\$234.00	Consultants <=\$25K
Vendor Total					\$234.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023623	Market Creek Events & Venue					
		03/22/2010	15790671	00457091	\$412.00	Rental of Facilities
Vendor Total					\$412.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023375	Marnunilon Caaway					
		03/29/2010	15791312	00458374	\$201.30	Student Transport Personal Car
Vendor Total					\$201.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001589	Marriott Hotels					
		03/08/2010	15789553	00454881	\$3,450.46	Contracted Student Srvce<=25K
		03/24/2010	15790843	00457634	\$300.16	Prepaid Expenditures/Expenses
		03/26/2010	15791093	00457777	\$150.08	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2010	15791379	00458331	\$150.08	Prepaid Expenditures/Expenses
			15791385	00458442	\$150.08	Prepaid Expenditures/Expenses
				00458445	\$150.08	Prepaid Expenditures/Expenses
				00458447	\$150.08	Prepaid Expenditures/Expenses
Vendor Total					\$4,501.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75231	Martin L. King/Ceasar Chavez Memorial	03/31/2010	15791731	00458879	\$131.32	AP - Payroll Deductions
Vendor Total					\$131.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024277	Mary Christopher	03/12/2010	15789943	00455649	\$56.00	Consultants <=\$25K
Vendor Total					\$56.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004737	Mary Lyons	03/08/2010	15789531	00454731	\$303.61	Student Transport Personal Car
Vendor Total					\$303.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001603	Masons Saw & Lawnmower Service	03/24/2010	15790844	00454889	\$432.41	Inventory - PPO
Vendor Total					\$432.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc	03/17/2010	15790362	00456415	\$48.43	Contracted Svcs Less Than \$25K
				00456422	\$48.43	Contracted Svcs Less Than \$25K
				00456427	\$195.45	Contracted Svcs Less Than \$25K
Vendor Total					\$292.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016163	Max Tool	03/05/2010	15789314	00452368	\$464.35	Supplies
Vendor Total					\$464.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017360	Mayra Nunez	03/29/2010	15791431	00457850	\$600.00	Consultants <=\$25K
				00457853	\$600.00	Consultants <=\$25K
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co	03/05/2010	15789315	00451773	\$135.28	Supplies
				00451775	\$839.16	Supplies
		03/08/2010	15789555	00452340	\$246.64	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452341	\$1,374.72	Supplies
		03/10/2010	15789780	00452342	\$759.11	Supplies
		03/17/2010	15790364	00453701	\$1,429.66	Supplies
		03/19/2010	15790542	00450294	\$-2,082.14	Adopted Textbks & Adopted Matl
				00456785	\$20,243.07	Supplies
				00456912	\$64.50	Adopted Textbks & Adopted Matl
Vendor Total					\$23,010.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		03/05/2010	15789316	00454527	\$320.99	Supplies
				00454528	\$86.15	Supplies
Vendor Total					\$407.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022547	McREL					
		03/29/2010	15791359	00458455	\$250.00	Inservice supplies
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003265	Mead-Johnson & Co					
		03/01/2010	00060441	00451776	\$918.72	Food services
Vendor Total					\$918.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024299	Meagan Nunez Esquire, Attorney at Law					
		03/05/2010	15789418	00450859	\$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
0000001618	Medco Supply Co					
		03/08/2010	15789556	00452361	\$745.26	Supplies
Vendor Total					\$745.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Lip					
		03/22/2010	15790673	00457069	\$4,504.80	Bldgs and Improvement of Bldgs
		03/26/2010	15791130	00457809	\$5,998.20	Bldg Plans/Architect Fees
				00457810	\$21,022.20	Bldg Plans/Architect Fees
Vendor Total					\$31,525.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024159	Melissa Alegre					
		03/10/2010	15789730	00454977	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020359	Mentoring Minds					
		03/05/2010	15789269	00452362	\$3,289.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,289.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014591	Merch Lackey					
		03/22/2010	15790674	00457042	\$2,066.25	Supplies
		03/26/2010	15791131	00443585	\$2,066.25	Supplies
				00457916	\$2,066.25	Supplies
Vendor Total					\$6,198.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		03/05/2010	15789318	00454559	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		03/12/2010	00060498	00454920	\$8,912.50	Food services
Vendor Total					\$8,912.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		03/05/2010	15789319	00454570	\$7,650.00	Equipment
				00454571	\$9,350.00	Equipment
				00454572	\$7,225.00	Equipment
				00454573	\$8,925.00	Equipment
				00454686	\$8,500.00	Equipment
				00454689	\$9,775.00	Equipment
				00454691	\$5,950.00	Equipment
				00454694	\$8,075.00	Equipment
				00454698	\$8,925.00	Equipment
				00454702	\$14,450.00	Equipment
		03/12/2010	15789977	00455602	\$6,375.00	Equipment
				00455603	\$6,375.00	Equipment
				00455604	\$10,625.00	Equipment
				00455605	\$19,125.00	Equipment
				00455606	\$3,825.00	Equipment
				00455607	\$5,950.00	Equipment
				00455608	\$7,650.00	Equipment
				00455609	\$11,900.00	Equipment
				00455610	\$5,100.00	Equipment
		03/19/2010	15790543	00454574	\$8,500.00	Equipment
				00454575	\$9,775.00	Equipment
		03/22/2010	15790675	00454576	\$8,500.00	Equipment
Vendor Total					\$192,525.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024004	Michael E Pflaum					
		03/08/2010	15789532	00454890	\$600.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454975	\$600.00	Consultants <=\$25K
Vendor Total					\$1,200.00	

0000021054	Michael Hallauer					
		03/31/2010	000975	00458826	\$75.30	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$75.30	

0000024404	Michael Melfi					
		03/08/2010	15789557	00454649	\$4,967.03	Custodian
Vendor Total					\$4,967.03	

137766E	Michael Padilla					
		03/24/2010	15790885	00457469	\$500.00	Insurance Other
Vendor Total					\$500.00	

0000024442	Michaela Davis					
		03/12/2010	15789996	00455757	\$63.00	Supplies
Vendor Total					\$63.00	

0000024328	Miguel A Macias					
		03/10/2010	15789759	00455326	\$749.52	Inventory - PPO
				00455328	\$159.23	Inventory - PPO
Vendor Total					\$908.75	

0000024512	Miguel Becerra					
		03/29/2010	15791313	00458142	\$165.37	Other Clsfd NonUnion Hrly
Vendor Total					\$165.37	

000003075	Miller Brown & Dannis					
		03/12/2010	15789944	00449977	\$3,428.22	Contracted Svcs Legal
			15789967	00449976	\$1,396.50	Contracted Svcs Legal
Vendor Total					\$4,824.72	

0000021165	Mindstreams					
		03/24/2010	15790821	00456510	\$2,722.00	Tution Cert
			15790822	00456516	\$4,258.80	Tution Cert
			15790823	00456521	\$2,772.00	Tution Cert
			15790824	00456525	\$5,544.00	Tution Cert
Vendor Total					\$15,296.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001655	Mindware Ordering Information					
		03/10/2010	15789760	00455473	\$36.89	Supplies
Vendor Total					\$36.89	
0000013495	Miramar Nursery					
		03/24/2010	15790825	00456737	\$251.12	Bldg Maintenance Supplies
				00456740	\$251.12	Bldg Maintenance Supplies
				00456747	\$455.51	Bldg Maintenance Supplies
				00456753	-\$64.17	Bldg Maintenance Supplies
				00456758	-\$64.17	Bldg Maintenance Supplies
Vendor Total					\$829.41	
0000015648	Miramar Party Rentals					
		03/03/2010	15788973	00453869	\$3,878.85	Contracted Svcs Less Than \$25K
			15788974	00453871	\$2,137.43	Contracted Svcs Less Than \$25K
		03/26/2010	15791102	00457736	\$3,878.85	Contracted Svcs Less Than \$25K
Vendor Total					\$9,895.13	
0000001664	Miramar Truck Center - San Diego					
		03/15/2010	15790148	00456008	\$3,315.57	Other Repair Supplies
			15790149	00455945	\$4.07	Other Repair Supplies
				00455949	\$388.86	Other Repair Supplies
				00455950	\$586.29	Other Repair Supplies
				00455951	\$140.60	Other Repair Supplies
				00455953	\$11.26	Other Repair Supplies
				00455954	\$129.46	Other Repair Supplies
				00455956	\$278.11	Other Repair Supplies
				00455957	\$842.67	Other Repair Supplies
				00456004	\$84.61	Other Repair Supplies
				00456005	\$41.97	Other Repair Supplies
				00456006	\$331.27	Other Repair Supplies
				00456007	\$43.96	Other Repair Supplies
				00456009	-\$32.63	Other Repair Supplies
		03/17/2010	15790347	00456212	\$27.84	Other Repair Supplies
				00456216	\$134.74	Other Repair Supplies
				00456223	\$166.68	Other Repair Supplies
				00456278	\$13.77	Other Repair Supplies
				00456284	\$1,645.10	Other Repair Supplies
				00456288	\$304.33	Other Repair Supplies
				00456291	\$132.35	Other Repair Supplies
				00456296	\$201.10	Other Repair Supplies
				00456300	\$419.56	Other Repair Supplies
				00456305	-\$562.78	Other Repair Supplies
				00456309	-\$150.08	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456313	\$-52.06	Other Repair Supplies
				00456318	\$-562.78	Other Repair Supplies
				00456320	\$-326.25	Other Repair Supplies
				00456322	\$-48.65	Other Repair Supplies
Vendor Total					\$7,508.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005107	Mirror Shower & Glass					
		03/03/2010	15788975	00453872	\$57.34	Inventory - PPO
		03/10/2010	15789761	00454866	\$74.57	Inventory - PPO
				00454875	\$630.32	Inventory - PPO
				00454878	\$46.56	Inventory - PPO
		03/24/2010	15790826	00456760	\$2,961.82	Inventory - PPO
			15790827	00456759	\$743.85	Inventory - PPO
				00457162	\$49.05	Inventory - PPO
				00457163	\$56.16	Inventory - PPO
Vendor Total					\$4,619.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006306	Mission Bay Sr. High Sch. ASB					
		03/03/2010	15788976	00453937	\$3,237.00	Consultants <=\$25K
		03/10/2010	15789762	00454228	\$6,381.47	Auto Expense Personal Car
Vendor Total					\$9,618.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001670	Mission Janitorial Supplies					
		03/01/2010	15788777	00453105	\$3,417.86	Equipment Non Capitalized
		03/03/2010	15788977	00453931	\$626.87	Supplies
Vendor Total					\$4,044.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023823	Mitel Leasing					
		03/03/2010	15788978	00453886	\$26.67	Telephone Svc - Additional
Vendor Total					\$26.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001677	Mobile Mini Storage Systems LLC					
		03/22/2010	00060536	00456941	\$99.20	Contracted Svcs Less Than \$25K
Vendor Total					\$99.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004031	Modular Building Concepts, Inc.					
		03/26/2010	15791103	00457744	\$348.00	Rental of Facilities
Vendor Total					\$348.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008717	Molly Hawkins House					
		03/29/2010	15791344	00458144	\$88.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$88.96	
000003076	Mondo Publishing					
		03/19/2010	15790534	00455412	\$5,399.35	Supplies
Vendor Total					\$5,399.35	
0000019585	Monica Al-Amin					
		03/10/2010	15789731	00455097	\$198.00	Consultants <=\$25K
Vendor Total					\$198.00	
000003246	Moore Medical Corp					
		03/10/2010	15789763	00454991	\$22.09	Supplies
		03/15/2010	15790150	00456010	\$11.53	Supplies
		03/17/2010	15790348	00456324	\$339.11	Supplies
		03/26/2010	15791104	00458128	\$493.13	Supplies
Vendor Total					\$865.86	
0000014554	More Direct					
		03/03/2010	15788979	00454068	\$263.98	Supplies
		03/10/2010	15789764	00455481	\$175.09	Supplies
		03/24/2010	15790828	00457567	\$173.57	Supplies
Vendor Total					\$612.64	
0000020149	Moreno Brothers Distributors					
		03/15/2010	00060514	00455970	\$10,094.00	Food services
Vendor Total					\$10,094.00	
000006307	Morse Sr. High School ASB					
		03/12/2010	15789969	00455849	\$2,234.23	Consultants <=\$25K
		03/15/2010	15790151	00455680	\$2,873.69	Auto Expense Personal Car
		03/26/2010	15791105	00457648	\$8,279.33	Consultants <=\$25K
Vendor Total					\$13,387.25	
0000001697	Motorola Inc					
		03/03/2010	15788980	00454131	\$1,811.33	Equipment Non Capitalized
Vendor Total					\$1,811.33	
0000023951	Multi Service Corporation					
		03/03/2010	15788951	00444808	\$723.00	Supplies
		03/17/2010	15790325	00444812	\$717.33	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,440.33	
0000004473	Multi-Health Systems, Inc.					
		03/03/2010	15788981	00453876	\$285.80	Supplies
		03/10/2010	15789765	00454899	\$3,562.32	Supplies
Vendor Total					\$3,848.12	
0000022853	Munira Vazeer					
		03/10/2010	15789815	00455392	\$288.00	Consultants <=\$25K
Vendor Total					\$288.00	
0000011504	Museum Of Making Music					
		03/05/2010	15789302	00454454	\$90.00	Admission/Entry Tickets
Vendor Total					\$90.00	
0000001702	Museum Of Tolerance					
		03/05/2010	15789338	00454600	\$1,000.00	Admission/Entry Tickets
		03/26/2010	15791106	00457730	\$570.00	Admission/Entry Tickets
Vendor Total					\$1,570.00	
0000001704	Music In Motion					
		03/10/2010	15789732	00455442	\$736.40	Supplies
			15789766	00455448	\$217.34	Supplies
		03/26/2010	15791069	00456064	\$18.00	Supplies
Vendor Total					\$971.74	
0000001706	Music Theatre International					
		03/12/2010	15789970	00455671	\$2,560.00	License And Fees
Vendor Total					\$2,560.00	
0000024428	MWR Admiral Kidd					
		03/10/2010	15789802	00455512	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$175.00	
0000017732	Myers Stevens and Toohey Company, Inc.					
		03/03/2010	15788982	00453901	\$1,710.00	AP-Payroll Deduction Employer
Vendor Total					\$1,710.00	
0000001709	Myers Tire Supply					
		03/03/2010	15788983	00454199	\$1,947.06	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15788984	00454206	\$1,431.81	Other Repair Supplies
		03/10/2010	15789767	00454989	\$210.87	Other Repair Supplies
			15789768	00455424	\$21.21	Other Repair Supplies
Vendor Total					\$3,610.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001715	Naeyc					
		03/03/2010	15789057	00453795	\$155.00	Supplies
		03/29/2010	15791432	00458228	\$28.00	Supplies
Vendor Total					\$183.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015933	Name Badge Productions LLC					
		03/31/2010	15791553	00458976	\$57.25	Supplies
Vendor Total					\$57.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023659	Nancy Mattiace					
		03/01/2010	15788784	00453674	\$187.50	Consultants <=\$25K
Vendor Total					\$187.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011139	Nancy Sussman					
		03/19/2010	15790516	00456734	\$130.00	Student Transport Personal Car
Vendor Total					\$130.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts					
		03/01/2010	15788835	00453551	\$21.21	Bldg Maintenance Supplies
				00453552	\$-21.21	Bldg Maintenance Supplies
				00453553	\$26.45	Bldg Maintenance Supplies
				00453554	\$24.12	Bldg Maintenance Supplies
				00453555	\$398.06	Bldg Maintenance Supplies
				00453556	\$28.04	Bldg Maintenance Supplies
		03/03/2010	15789058	00453781	\$52.85	Bldg Maintenance Supplies
				00453783	\$67.83	Bldg Maintenance Supplies
				00453785	\$283.88	Bldg Maintenance Supplies
		03/08/2010	15789622	00454818	\$39.86	Bldg Maintenance Supplies
				00454819	\$18.15	Bldg Maintenance Supplies
				00454820	\$23.90	Bldg Maintenance Supplies
				00454821	\$738.00	Bldg Maintenance Supplies
		03/24/2010	15790920	00457171	\$22.60	Bldg Maintenance Supplies
				00457178	\$190.30	Bldg Maintenance Supplies
				00457253	\$9.78	Bldg Maintenance Supplies
				00457254	\$9.99	Bldg Maintenance Supplies
				00457255	\$102.20	Bldg Maintenance Supplies
				00457261	\$120.00	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,156.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001720	Nasco					
		03/01/2010	15788836	00447448	\$16.97	Supplies
				00447450	\$6.00	Supplies
				00449519	\$611.00	Supplies
				00450436	\$99.83	Supplies
				00450441	\$22.84	Supplies
				00451606	\$39.37	Supplies
				00452572	\$29.49	Supplies
				00452886	\$646.36	Supplies
		03/03/2010	15789059	00453774	\$20.29	Supplies
				00454084	\$31.15	Supplies
				00454085	\$31.34	Supplies
				00454158	\$768.81	Supplies
		03/08/2010	15789623	00454118	\$102.53	Supplies
		03/10/2010	15789831	00447194	\$14.32	Supplies
				00454117	\$71.12	Supplies
				00454400	\$5.00	Supplies
				00455043	\$8.09	Supplies
				00455423	\$30.28	Supplies
		03/19/2010	15790604	00453752	\$18.01	Supplies
		03/31/2010	15791672	00454123	\$869.93	Supplies
				00457826	\$314.07	Supplies
				00457836	\$46.18	Supplies
Vendor Total					\$3,802.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001733	Nasco Modesto					
		03/01/2010	15788837	00452803	\$15.66	Supplies
		03/03/2010	15789060	00454119	\$31.28	Supplies
		03/08/2010	15789624	00449253	\$54.20	Supplies
Vendor Total					\$101.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001716	Nasco Science					
		03/01/2010	15788838	00452801	\$28.62	Supplies
		03/10/2010	15789832	00455425	\$14.15	Supplies
Vendor Total					\$42.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003811	Nasland Engineering					
		03/03/2010	15789061	00453574	\$766.25	Contracted Svcs Less Than \$25K
		03/10/2010	15789833	00455204	\$527.50	Contracted Svcs Less Than \$25K
		03/24/2010	15790921	00457279	\$1,196.25	Contracted Svcs Less Than \$25K
				00457280	\$1,595.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791433	00457488	\$652.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,737.50	
0000001770	National Geographic School Publishing					
		03/03/2010	15789062	00453748	\$112.97	Supplies
		03/29/2010	15791434	00458258	\$430.17	Supplies
Vendor Total					\$543.14	
0000001743	National Association Of					
		03/31/2010	15791733	00458872	\$39.00	AP - Payroll Deductions
Vendor Total					\$39.00	
0000001717	National Association Of Secondary School					
		03/29/2010	15791435	00457842	\$909.00	Supplies
Vendor Total					\$909.00	
0000003753	National Center For Family					
		03/22/2010	15790693	00457118	\$1,115.00	Prepaid Expenditures/Expenses
		03/24/2010	15790855	00457086	\$1,115.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,230.00	
0000001757	National Computer Systems, Inc.					
		03/15/2010	15790193	00456072	\$600.00	Software License
Vendor Total					\$600.00	
0000010061	National Council For Impacted Schools					
		03/10/2010	15789834	00455413	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$175.00	
0000001763	National Council Of					
		03/03/2010	15789003	00453909	\$205.00	Prepaid Expenditures/Expenses
			15789063	00454079	\$358.00	Prepaid Expenditures/Expenses
		03/05/2010	15789320	00454505	\$241.00	Prepaid Expenditures/Expenses
			15789350	00454723	\$265.00	Prepaid Expenditures/Expenses
			15789419	00454491	\$205.00	Prepaid Expenditures/Expenses
				00454492	\$241.00	Prepaid Expenditures/Expenses
		03/10/2010	15789781	00455152	\$353.00	Prepaid Expenditures/Expenses
			15789797	00455455	\$241.00	Prepaid Expenditures/Expenses
		03/12/2010	15790006	00455900	\$241.00	Prepaid Expenditures/Expenses
				00455904	\$205.00	Prepaid Expenditures/Expenses
		03/17/2010	15790349	00456100	\$282.00	Prepaid Expenditures/Expenses
			15790384	00456199	\$286.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456274	\$286.00	Prepaid Expenditures/Expenses
				00456329	\$286.00	Prepaid Expenditures/Expenses
				00456331	\$286.00	Prepaid Expenditures/Expenses
				00456396	\$286.00	Prepaid Expenditures/Expenses
		03/26/2010	15791107	00458134	\$1,128.00	Prepaid Expenditures/Expenses
		03/29/2010	15791436	00457858	\$383.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,778.00	

000003958	National Health Promotion, Inc.					
		03/10/2010	15789835	00455419	\$8,128.15	Consultants <=\$25K
Vendor Total					\$8,128.15	

0000016807	National Institute of Governmental					
		03/03/2010	15788952	00454204	\$1,580.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,580.00	

0000020283	National Petroleum Inc					
		03/24/2010	15790784	00457266	\$1,971.79	Gasoline & Oil
Vendor Total					\$1,971.79	

0000001786	National School Products					
		03/03/2010	15789064	00453739	\$136.37	Supplies
Vendor Total					\$136.37	

0000001800	National Ventilating And					
		03/05/2010	15789420	00454401	\$773.65	Bldg Maintenance Supplies
				00454402	\$427.06	Bldg Maintenance Supplies
		03/24/2010	15790922	00457281	\$314.72	Bldg Maintenance Supplies
				00457282	\$282.75	Inventory - PPO
				00457283	\$71.18	Bldg Maintenance Supplies
Vendor Total					\$1,869.36	

0000001756	NCS Pearson Inc					
		03/05/2010	15789385	00452570	\$710.94	Supplies
Vendor Total					\$710.94	

0000024435	NCSM					
		03/12/2010	15789997	00455683	\$3,575.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,575.00	

0000022461	Neff Rental Corp					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/08/2010	15789625	00454831	\$160.88	Contracted Svcs Less Than \$25K
		03/24/2010	15790923	00457349	\$1,016.41	Contracted Svcs Less Than \$25K
		03/29/2010	15791437	00458240	\$221.63	Contracted Svcs Less Than \$25K
Vendor Total					\$1,398.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75251	Neighborhood House Association					
		03/31/2010	15791734	00458881	\$183.26	AP - Payroll Deductions
Vendor Total					\$183.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001810	Nelson Photo					
		03/05/2010	15789421	00446998	\$1,025.15	Supplies
		03/10/2010	15789836	00455045	\$1,124.41	Equipment Non Capitalized
Vendor Total					\$2,149.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014560	New Alternatives, Inc.					
		03/03/2010	15789065	00454093	\$3,193.00	Rental of Facilities
				00454096	\$3,193.00	Rental of Facilities
Vendor Total					\$6,386.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005678	Nextel					
		03/12/2010	00060492	00455643	\$61.74	Telephone Svc - Additional
Vendor Total					\$61.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009385	Nick Rail Music					
		03/29/2010	15791439	00457824	\$750.38	Supplies
				00457825	\$10,075.96	Supplies
Vendor Total					\$10,826.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010830	Nigro Nigro & White PC					
		03/03/2010	15789066	00453794	\$663.00	Contracted Svcs Less Than \$25K
		03/24/2010	00060541	00457559	\$2,755.85	Contracted Svcs Less Than \$25K
			15790925	00457267	\$2,065.50	Contracted Svcs Less Than \$25K
				00457492	\$1,000.00	Contracted Svcs Less Than \$25K
		03/31/2010	15791673	00459022	\$19,770.00	Contracted Svcs Less Than \$25K
Vendor Total					\$26,254.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022778	Nimo Hadji					
		03/10/2010	15789733	00455359	\$450.00	Consultants <=\$25K
Vendor Total					\$450.00	

Vendor #	Name
0000003186	Ninyo & Moore

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/05/2010	15789422	00454074	\$18,738.50	Contracted Svcs Legal
		03/10/2010	15789837	00455206	\$5,563.50	Contracted Svcs Less Than \$25K
		03/24/2010	15790926	00446512	\$502.50	Bldgs and Improvement of Bldgs
				00457270	\$428.25	Contracted Svcs Less Than \$25K
				00457271	\$21.00	Contracted Svcs Less Than \$25K
				00457272	\$1,494.00	Contracted Svcs Less Than \$25K
				00457273	\$104.00	Contracted Svcs Less Than \$25K
				00457274	\$490.25	Contracted Svcs Less Than \$25K
				00457275	\$795.50	Contracted Svcs Less Than \$25K
				00457276	\$1,949.50	Contracted Svcs Less Than \$25K
Vendor Total					\$30,087.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013902	North Shores Printery					
		03/03/2010	15789068	00453750	\$416.30	Supplies
				00453751	\$2,407.70	Outside Printing/Pmt Supplies
Vendor Total					\$2,824.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017917	NOSAJ Disposables Inc					
		03/19/2010	00060522	00454609	\$15,439.63	Accounts Pay - Warehouse
Vendor Total					\$15,439.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		03/10/2010	15789809	00455541	\$359.26	Disposal Of Hazardous Waste
				00455547	\$663.38	Disposal Of Hazardous Waste
				00455550	\$11,807.38	Disposal Of Hazardous Waste
				00455552	\$4,976.00	Disposal Of Hazardous Waste
		03/15/2010	15790195	00455557	\$539.58	Disposal Of Hazardous Waste
				00455560	\$526.20	Disposal Of Hazardous Waste
Vendor Total					\$18,871.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012644	O'Farrell Community School RCF					
		03/01/2010	15788815	00453240	\$150.96	Inservice supplies
		03/05/2010	15789386	00454327	\$265.49	Inservice supplies
				00454328	\$108.54	Postage Expense
		03/15/2010	15790194	00455971	\$112.00	Postage Expense
		03/19/2010	15790580	00456576	\$166.75	Inservice supplies
Vendor Total					\$803.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		03/01/2010	15788755	00453536	\$3,721.95	Postage Expense
				00453537	\$3,810.80	Supplies
				00453538	\$7,893.56	Supplies
				00453539	\$1,094.23	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15788816	00452591	\$390.38	Supplies
		03/03/2010	15788953	00454014	\$6,853.99	Supplies
				00454015	\$8,494.90	Supplies
				00454016	\$4,090.08	Supplies
		03/08/2010	15789598	00453999	\$166.38	Supplies
				00454034	\$829.91	Equipment Non Capitalized
				00454039	\$55.56	Supplies
				00454769	\$407.64	Supplies
		03/10/2010	15789734	00451245	\$8,527.50	Supplies
				00455258	\$8,566.94	Supplies
				00455259	\$7,301.83	Supplies
				00455260	\$5,042.78	Postage Expense
				00455261	\$5,838.65	Supplies
				00455262	\$1,436.62	Supplies
				00455263	\$11,003.54	Supplies
				00455264	\$11,399.81	Postage Expense
				00455265	\$7,628.17	Start-Up Supplies Noncapital
				00455519	\$5,969.21	Postage Expense
				00455521	\$5,901.45	Supplies
				00455522	\$4,525.08	Supplies
				00455523	\$8,383.78	Supplies
				00455524	\$2,942.11	Supplies
				00455525	\$6,267.56	Supplies
		03/12/2010	15789945	00455526	\$3,199.30	Supplies
			15790027	00453823	\$271.92	Supplies
		03/15/2010	15790132	00441831	\$7,546.61	Supplies
				00441853	\$9,418.06	Inservice supplies
				00442388	\$3,635.53	Supplies
				00442801	\$4,909.97	Supplies
				00444823	\$7,687.24	Supplies
				00449753	\$7,958.59	Supplies
				00450212	\$2,205.37	Supplies
				00450213	\$5,708.29	Supplies
				00450214	\$3,655.80	Supplies
				00450215	\$4,110.32	Supplies
				00450216	\$13,700.07	Supplies
				00450217	\$12,194.16	Inservice supplies
				00450218	\$6,169.32	Supplies
				00450219	\$10,931.55	Supplies
				00450855	\$6,250.28	Postage Expense
				00450950	\$9,366.18	Supplies
				00451238	\$6,406.89	Supplies
				00451239	\$5,278.60	Supplies
				00451240	\$10,388.18	Supplies
				00451241	\$5,090.09	Supplies
				00451242	\$11,105.24	Supplies
				00451243	\$4,784.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451246	\$9,059.09	Supplies
				00451248	\$3,783.96	Supplies
				00455520	\$8,221.23	Supplies
			15790196	00453834	\$126.95	Supplies
				00453835	\$61.08	Supplies
		03/17/2010	15790326	00456106	\$9,470.96	Start-Up Supplies Noncapital
				00456107	\$4,789.83	Supplies
				00456108	\$6,707.78	Supplies
				00456109	\$6,039.46	Supplies
				00456110	\$5,055.16	Supplies
				00456111	\$7,585.68	Supplies
				00456112	\$5,458.49	Supplies
				00456113	\$4,362.59	Supplies
				00456114	\$3,807.06	Supplies
				00456115	\$8,455.80	Supplies
				00456116	\$3,533.40	Supplies
				00456117	\$2,048.38	Supplies
				00456118	\$5,628.69	Supplies
				00456119	\$2,918.37	Supplies
		03/19/2010	15790581	00456823	\$325.26	Supplies
				00456877	\$621.92	Furniture <\$500
			15790582	00456821	\$1,408.26	Supplies
				00456870	\$379.59	Supplies
				00456918	\$870.00	Equipment
		03/24/2010	15790785	00457196	\$6,298.69	Supplies
				00457197	\$4,570.35	Supplies
				00457198	\$4,412.67	Supplies
				00457199	\$5,047.60	Supplies
				00457200	\$6,459.60	Supplies
				00457201	\$3,508.16	Inservice supplies
				00457202	\$3,829.74	Supplies
				00457203	\$10,432.51	Supplies
				00457204	\$10,299.73	Postage Expense
				00457205	\$3,424.28	Supplies
				00457206	\$8,118.89	Supplies
				00457207	\$6,314.35	Postage Expense
				00457208	\$3,287.97	Supplies
				00457209	\$4,357.77	Supplies
			15790887	00457214	\$17.23	Supplies
				00457215	\$216.14	Accounts Pay - Warehouse
				00457236	\$293.61	Supplies
				00457237	\$323.45	Supplies
				00457238	\$311.37	Supplies
		03/26/2010	15791070	00454456	\$3,387.78	Supplies
			15791174	00456822	\$127.24	Supplies
		03/29/2010	15791314	00458357	\$4,743.59	Supplies
				00458358	\$2,093.43	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458359	\$6,513.85	Postage Expense
				00458360	\$6,788.55	Supplies
				00458361	\$3,622.47	Supplies
				00458362	\$3,415.99	Postage Expense
			15791404	00458171	\$4,370.71	Supplies
				00458172	\$2,741.16	Supplies
				00458178	\$139.69	Supplies
		03/31/2010	15791554	00458682	\$4,388.16	Supplies
				00458683	\$4,657.12	Bldg Maintenance Supplies
				00458684	\$7,898.55	Supplies
				00458685	\$3,607.55	Supplies
				00458686	\$7,545.28	Supplies
				00458687	\$6,907.51	Supplies
				00458688	\$5,535.24	Supplies
				00458689	\$1,456.45	Supplies
				00458696	\$6,002.48	Supplies
			15791644	00456883	\$2,446.88	Supplies
				00457239	\$58.71	Supplies
Vendor Total					\$571,207.46	

000001850	Office Depot Credit Plan					
		03/10/2010	15789810	00455538	\$126.11	Supplies
Vendor Total					\$126.11	

000006994	Office Max					
		03/24/2010	15790888	00457470	\$21.74	Supplies
Vendor Total					\$21.74	

0000019412	Officia Imaging Inc					
		03/03/2010	15789033	00453770	\$125.00	Bldg Maintenance Supplies
Vendor Total					\$125.00	

0000021746	Ohr Shalom Synagogue					
		03/03/2010	15789034	00454298	\$8,570.00	Rental of Facilities
		03/26/2010	15791175	00457468	\$8,570.00	Rental of Facilities
Vendor Total					\$17,140.00	

0000011462	Okapi Educational Materials					
		03/15/2010	15790197	00455988	\$24,709.09	Supplies
				00455992	\$437.72	Supplies
		03/22/2010	15790699	00455995	\$4,169.48	Supplies
		03/24/2010	15790889	00455998	\$1,722.60	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$31,038.89	
0000023660	Olga Holland					
		03/01/2010	15788756	00453646	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
TSA127	Oppenheimer Funds Services					
		03/10/2010	15789811	00455507	\$800.00	AP - Payroll Deductions
Vendor Total					\$800.00	
0000000688	Optimum Floorcare					
		03/05/2010	15789387	00452578	\$112.23	Inventory - PPO
		03/17/2010	15790412	00455663	\$679.47	Inventory - PPO
Vendor Total					\$791.70	
0000001874	Oriental Trading Co					
		03/15/2010	15790198	00456003	\$159.75	Supplies
Vendor Total					\$159.75	
0000019449	Our Place Center for Self Esteem					
		03/05/2010	15789388	00454387	\$9,327.50	Contracted Svcs > \$25K
Vendor Total					\$9,327.50	
0000020246	Out of Shell LLC					
		03/08/2010	00060475	00452904	\$19,029.60	Accounts Pay - Warehouse
Vendor Total					\$19,029.60	
0000023496	Oxford Tutoring Center					
		03/24/2010	15790890	00456981	\$895.07	Contracted Svcs > \$25K
				00456982	\$3,494.04	Contracted Svcs > \$25K
Vendor Total					\$4,389.11	
0000023198	Pablo F Ruvalcaba Tovar					
		03/08/2010	15789558	00452968	\$7,719.00	Consultants <=\$25K
Vendor Total					\$7,719.00	
0000001904	Pacific Lawnmower Works					
		03/01/2010	15788817	00452571	\$274.93	Bldg Maintenance Supplies
				00452573	\$35.57	Bldg Maintenance Supplies
				00452574	\$100.81	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/03/2010	15789035	00452577	\$667.46	Bldg Maintenance Supplies
		03/17/2010	15790413	00455732	\$36.15	Bldg Maintenance Supplies
		03/31/2010	15791645	00457731	\$184.86	Bldg Maintenance Supplies
Vendor Total					\$1,299.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001915	Palos Sports, Inc.					
		03/12/2010	15790028	00453844	\$733.68	Supplies
				00453845	\$377.91	Supplies
Vendor Total					\$1,111.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		03/01/2010	15788818	00452024	\$35,225.65	Contracted Svcs > \$25K
		03/12/2010	15790029	00453843	\$47,701.64	Contracted Svcs > \$25K
		03/29/2010	15791406	00457487	\$54,899.08	Contracted Svcs > \$25K
Vendor Total					\$137,826.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023516	Paper Recycling & Shredding Specialists					
		03/19/2010	15790583	00456592	\$19.10	Rubbish Disposal
				00456609	\$96.72	Rubbish Disposal
				00456612	\$78.86	Rubbish Disposal
				00456615	\$157.29	Rubbish Disposal
		03/24/2010	15790891	00456619	\$98.27	Rubbish Disposal
				00456627	\$134.66	Rubbish Disposal
				00456630	\$10.54	Rubbish Disposal
Vendor Total					\$595.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020621	Par Code Symbology Inc					
		03/31/2010	15791646	00457473	\$923.84	Supplies
Vendor Total					\$923.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		03/15/2010	15790199	00455983	\$402.04	Other Repair Supplies
				00455985	\$1,727.59	Other Repair Supplies
Vendor Total					\$2,129.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001927	Parron-Hall Office Interiors					
		03/31/2010	15791647	00458596	\$2,712.70	Equipment Non Capitalized
Vendor Total					\$2,712.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		03/05/2010	15789390	00454344	\$196.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$196.52	
0000024168	Patricia Motz					
		03/10/2010	15789769	00455333	\$30.00	Consultants <=\$25K
Vendor Total					\$30.00	
0000019142	Patricia Wilson					
		03/31/2010	15791555	00458284	\$500.00	Rental of Facilities
Vendor Total					\$500.00	
0000024480	Paul Ward c/o Eric B Freedus					
		03/24/2010	15790867	00457670	\$2,700.00	Litigation/Settlement<\$25K
Vendor Total					\$2,700.00	
0000003642	PBS Distribution LLC					
		03/17/2010	15790350	00456469	\$353.76	Supplies
Vendor Total					\$353.76	
0000003017	Pci Educational Publishing					
		03/15/2010	15790200	00456001	\$844.27	Adopted Textbks & Adopted Matl
Vendor Total					\$844.27	
0000014510	Peak Parent Center					
		03/03/2010	15789036	00453779	\$110.65	Supplies
Vendor Total					\$110.65	
0000005101	Pearson Education					
		03/05/2010	15789391	00453953	\$11,301.12	Adopted Textbks & Adopted Matl
		03/15/2010	15790201	00453796	\$192.56	Adopted Textbks & Adopted Matl
				00455975	\$595.62	Adopted Textbks & Adopted Matl
		03/08/2010	15789599	00454101	\$229.65	Supplies
		03/17/2010	15790414	00455999	\$126.75	Supplies
Vendor Total					\$12,445.70	
0000001947	Peoples Publishing Group					
		03/05/2010	15789392	00454339	\$60.74	Supplies
Vendor Total					\$60.74	
0000020701	Performance Funding Group, LLC					
		03/01/2010	00060442	00452943	\$17,120.00	Food Svcs Supplies/Cafe Acct

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$17,120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008440	Pervo Traffic Center					
		03/05/2010	15789393	00454329	\$213.15	Inventory - PPO
				00454332	\$48.94	Inventory - PPO
		03/17/2010	15790415	00455734	\$108.64	Inventory - PPO
				00455735	\$173.84	Inventory - PPO
		03/26/2010	15791176	00457729	\$651.09	Inventory - PPO
Vendor Total					\$1,195.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003072	Pesticide Applicators					
		03/05/2010	15789321	00454557	\$210.00	Prepaid Expenditures/Expenses
Vendor Total					\$210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001916	Pesticide Applicators Professional Assoc					
		03/31/2010	15791590	00458769	\$280.00	Prepaid Expenditures/Expenses
Vendor Total					\$280.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		03/08/2010	15789600	00453776	\$16,047.21	Accounts Pay - Warehouse
				00453777	\$21,466.07	Accounts Pay - Warehouse
				00453778	\$16,068.67	Accounts Pay - Warehouse
Vendor Total					\$53,581.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					
		03/01/2010	15788819	00453037	\$3,972.25	Supplies
				00453043	\$771.72	Equipment Non Capitalized
		03/15/2010	15790202	00456002	\$2,281.17	Equipment Non Capitalized
		03/17/2010	15790416	00456075	\$381.31	Supplies
Vendor Total					\$7,406.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001149	Pilgrim's Pride Corporation					
		03/12/2010	00060493	00452218	\$3,000.00	Accounts Pay - Warehouse
				00454032	\$8,743.35	Accounts Pay - Warehouse
		03/17/2010	00060518	00454036	\$23,868.22	Accounts Pay - Warehouse
Vendor Total					\$35,611.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002853	Pioneer Drama Service, Inc.					
		03/31/2010	15791648	00457471	\$346.00	Supplies
Vendor Total					\$346.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		03/08/2010	15789601	00454744	\$50,000.00	Prepaid Expenditures/Expenses
		03/12/2010	15790030	00454816	\$187.00	Rental Of Equipment
		03/17/2010	15790417	00456202	\$2,439.00	Supplies
			15790418	00456340	\$177.18	Supplies
			15790419	00456344	\$154.36	Supplies
		03/29/2010	15791408	00456349	\$208.80	Postage Expense
				Vendor Total	\$53,166.34	
0000001974	Pitsco Inc					
		03/15/2010	15790203	00455972	\$53.42	Adopted Textbks & Adopted Matl
				Vendor Total	\$53.42	
0000001976	Plak Smacker					
		03/12/2010	15790031	00453978	\$399.75	Supplies
				Vendor Total	\$399.75	
TSA064	Plan Member Service					
		03/19/2010	15790585	00456711	\$900.00	AP - Payroll Deductions
				Vendor Total	\$900.00	
0000001977	Planned Parenthood					
		03/24/2010	15790893	00454502	\$300.00	Consultants <=\$25K
				Vendor Total	\$300.00	
0000006323	Platt/Whitelaw Architects, Inc.					
		03/31/2010	15791649	00458592	\$70,790.20	Bldgs and Improvement of Bldgs
				00458593	\$2,018.50	Bldgs and Improvement of Bldgs
				00458595	\$851.50	Bldg Plans/Architect Fees
				Vendor Total	\$73,660.20	
0000013051	PMPE Consultants Inc					
		03/29/2010	15791405	00456381	\$3,270.00	Bldgs and Improvement of Bldgs
				00456382	\$4,415.00	Bldgs and Improvement of Bldgs
				Vendor Total	\$7,685.00	
0000008224	Point Loma Nazarene University					
		03/03/2010	15788985	00453497	\$200.00	Rental of Facilities
				Vendor Total	\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006325	Point Loma Sr High School ASB					
		03/12/2010	15789971	00455829	\$2,172.00	Consultants <=\$25K
		03/19/2010	00060533	00456967	\$4,997.22	Contracted Svcs Less Than \$25K
				Vendor Total	\$7,169.22	
0000001991	Positive Promotions					
		03/17/2010	15790351	00456027	\$81.45	Supplies
				00456466	\$254.60	Supplies
		03/19/2010	15790535	00456067	\$830.96	Supplies
				Vendor Total	\$1,167.01	
0000005711	Premier Agendas, Inc					
		03/19/2010	15790536	00455901	\$2,769.89	Supplies
				Vendor Total	\$2,769.89	
0000024342	Prestige Box Corp					
		03/03/2010	15788987	00454054	\$224.98	Outside Printing/Pmt Supplies
				Vendor Total	\$224.98	
0000022087	Price Charities					
		03/17/2010	15790352	00456416	\$12,000.00	Due To Grantor Governments
				Vendor Total	\$12,000.00	
0000023539	Primacy Group Inc					
		03/10/2010	15789770	00454924	\$10,000.00	Consultant >\$25K
				Vendor Total	\$10,000.00	
0000013148	Prime Sports Sales & Design					
		03/24/2010	15790830	00457565	\$2,712.23	Supplies
				Vendor Total	\$2,712.23	
0000009182	Printer Repair Depot					
		03/24/2010	15790831	00457004	\$113.05	Supplies
				Vendor Total	\$113.05	
0000002028	Pro Ed					
		03/26/2010	15791108	00456037	\$59.40	Supplies
				Vendor Total	\$59.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012872	Procopio, Cory, Sargreaves &					
		03/03/2010	15788988	00454061	\$2,264.00	Contracted Svcs Less Than \$25K
		03/24/2010	15790832	00457005	\$124.00	Contracted Svcs Less Than \$25K
		03/26/2010	15791109	00457742	\$2,134.50	Contracted Svcs Less Than \$25K
				Vendor Total	\$4,522.50	
0000010062	Productive Computing, Inc.					
		03/10/2010	15789771	00455334	\$161.20	Contracted Svcs Less Than \$25K
				Vendor Total	\$161.20	
0000017805	Professional Tutors of America, Inc					
		03/17/2010	15790353	00456335	\$39,114.40	Contracted Svcs > \$25K
		03/24/2010	15790833	00457164	\$130.00	Contracted Svcs > \$25K
				Vendor Total	\$39,244.40	
0000002032	Progress Publications					
		03/26/2010	15791110	00457733	\$378.00	Supplies
				Vendor Total	\$378.00	
0000019105	Project Adventure, Inc.					
		03/10/2010	15789773	00454913	\$307.43	Supplies
				Vendor Total	\$307.43	
0000003538	Project Wisdom					
		03/10/2010	15789774	00454990	\$564.00	Supplies
				Vendor Total	\$564.00	
0000018626	Propulsion Controlled Engineering					
		03/15/2010	15790154	00456011	\$21.75	Other Repair Supplies
				Vendor Total	\$21.75	
TSA137	Prudential Insurance Company					
		03/31/2010	15791741	00458907	\$11,872.10	AP - Payroll Deductions
				Vendor Total	\$11,872.10	
TSA137	Prudential Insurance Company of America					
		03/05/2010	15789303	00454469	\$121.10	AP-Payroll Deduction Employer
				Vendor Total	\$121.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		03/10/2010	15789775	00454923	\$11.78	Contracted Svcs Less Than \$25K
				00455059	\$21.66	Lease of Equipment
		03/12/2010	15789972	00455662	\$38.04	Disposal Of Hazardous Waste
		03/22/2010	15790657	00455461	\$38.04	Disposal Of Hazardous Waste
		03/24/2010	15790836	00456509	\$11.78	Contracted Svcs Less Than \$25K
				00456998	\$21.66	Lease of Equipment
		03/31/2010	15791594	00458954	\$38.04	Disposal Of Hazardous Waste
				00458958	\$38.04	Disposal Of Hazardous Waste
				00458960	\$38.04	Disposal Of Hazardous Waste
				00458963	\$37.96	Disposal Of Hazardous Waste
				00458965	\$38.04	Disposal Of Hazardous Waste
				00458968	\$37.78	Disposal Of Hazardous Waste
				00458972	\$39.78	Disposal Of Hazardous Waste
				00458977	\$38.04	Disposal Of Hazardous Waste
				00458984	\$34.68	Disposal Of Hazardous Waste
				00458985	\$38.46	Disposal Of Hazardous Waste
				00458987	\$15.00	Disposal Of Hazardous Waste
				00458988	\$38.04	Disposal Of Hazardous Waste
				00458989	\$37.78	Disposal Of Hazardous Waste
				00458990	\$38.04	Disposal Of Hazardous Waste
				00458992	\$39.57	Disposal Of Hazardous Waste
				00458993	\$34.68	Disposal Of Hazardous Waste
				00458994	\$39.78	Disposal Of Hazardous Waste
				00458995	\$15.00	Disposal Of Hazardous Waste
				00458999	\$39.57	Disposal Of Hazardous Waste
				00459003	\$38.04	Disposal Of Hazardous Waste
				00459006	\$38.04	Disposal Of Hazardous Waste
				00459009	\$38.04	Disposal Of Hazardous Waste
				00459013	\$37.96	Disposal Of Hazardous Waste
				00459015	\$38.04	Disposal Of Hazardous Waste
				00459017	\$41.60	Disposal Of Hazardous Waste
				00459018	\$38.04	Disposal Of Hazardous Waste
				00459023	\$41.60	Disposal Of Hazardous Waste
				00459024	\$38.46	Disposal Of Hazardous Waste
				00459025	\$38.04	Disposal Of Hazardous Waste
				00459027	\$41.60	Disposal Of Hazardous Waste
				00459030	\$38.04	Disposal Of Hazardous Waste
				00459031	\$38.04	Disposal Of Hazardous Waste
				00459034	\$38.04	Disposal Of Hazardous Waste
				00459036	\$37.96	Disposal Of Hazardous Waste
				00459041	\$41.60	Disposal Of Hazardous Waste
				00459043	\$39.04	Disposal Of Hazardous Waste
				00459052	\$40.00	Disposal Of Hazardous Waste
				00459055	\$41.60	Disposal Of Hazardous Waste
				00459058	\$38.04	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00459059	\$39.57	Disposal Of Hazardous Waste
				00459062	\$3.90	Disposal Of Hazardous Waste
Vendor Total					\$1,644.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020564	PSD Investments Inc					
		03/29/2010	15791346	00458137	\$888.76	Equipment Non Capitalized
Vendor Total					\$888.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002043	Psychological Assessment Resources, Inc.					
		03/17/2010	15790354	00456465	\$272.80	Supplies
Vendor Total					\$272.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		03/15/2010	15790155	00456022	\$3,007,620.00	AP - Payroll Deductions
		03/24/2010	15790837	00457584	\$134,505.36	AP - Payroll Deductions
Vendor Total					\$3,142,125.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Purchase Power					
		03/03/2010	15789037	00454304	\$124.81	Postage Expense
Vendor Total					\$124.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017574	Pyramid Educational Consultants Inc					
		03/15/2010	15790176	00455922	\$6,500.00	Prepaid Expenditures/Expenses
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007217	Quality Inn					
		03/15/2010	15790207	00455946	\$4,756.95	Travel Conference
Vendor Total					\$4,756.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002058	Quill Corporation					
		03/12/2010	15790034	00454100	\$230.96	Supplies
				00454102	\$182.57	Supplies
		03/29/2010	15791412	00458419	\$1,153.32	Supplies
				00458422	\$1,006.17	Supplies
Vendor Total					\$2,573.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022721	Quintin Moore					
		03/03/2010	15788989	00453892	\$244.56	Consultants <=\$25K
Vendor Total					\$244.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
128749E	Quirina Arredondo					
		03/12/2010	15789946	00455824	\$210.02	Insurance Other
Vendor Total					\$210.02	
0000003888	Quizco, Inc.					
		03/12/2010	15790035	00452790	\$409.50	Supplies
Vendor Total					\$409.50	
0000005860	R & M Sports					
		03/01/2010	15788839	00452805	\$1,663.87	Supplies
Vendor Total					\$1,663.87	
0000001825	Radisson Hotel					
		03/10/2010	15789839	00455187	\$2,474.01	Travel Conference
		03/26/2010	15791178	00458007	\$137.45	Prepaid Expenditures/Expenses
				00458009	\$137.45	Prepaid Expenditures/Expenses
				00458011	\$137.45	Prepaid Expenditures/Expenses
				00458012	\$137.45	Prepaid Expenditures/Expenses
				00458013	\$137.45	Prepaid Expenditures/Expenses
Vendor Total					\$3,161.26	
0000009194	Randall Construction					
		03/31/2010	15791674	00459042	\$42,630.43	Bldgs and Improvement of Bldgs
Vendor Total					\$42,630.43	
0000004610	Rbc Royal Business Cards					
		03/05/2010	15789270	00447614	\$42.42	Supplies
			15789424	00447640	\$14.14	Supplies
Vendor Total					\$56.56	
0000002088	Ready Stamps					
		03/31/2010	15791675	00446994	\$30.40	Supplies
Vendor Total					\$30.40	
0000014196	Really Good Stuff					
		03/01/2010	15788840	00452590	\$94.60	Supplies
		03/19/2010	15790605	00455428	\$55.38	Supplies
		03/29/2010	15791440	00457822	\$186.22	Supplies
Vendor Total					\$336.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002089	Recorded Books, Inc.					
		03/29/2010	15791441	00457843	\$38.72	Supplies
Vendor Total					\$38.72	
000002417	Refrigeration Hardware Supply Corp					
		03/24/2010	15790929	00457354	\$272.94	Inventory - PPO
				00457357	\$208.27	Inventory - PPO
				00457360	\$885.04	Inventory - PPO
				00457362	\$260.85	Inventory - PPO
				00457363	\$56.03	Inventory - PPO
				00457366	\$131.24	Inventory - PPO
				00457367	\$245.10	Inventory - PPO
				00457369	\$233.40	Inventory - PPO
				00457370	\$30.14	Inventory - PPO
				00457372	\$112.34	Inventory - PPO
Vendor Total					\$2,435.35	
000002094	Refrigeration Supplies					
		03/03/2010	15789069	00453741	\$291.59	Bldg Maintenance Supplies
		03/08/2010	15789626	00454832	\$338.30	Bldg Maintenance Supplies
		03/24/2010	15790930	00457323	\$76.76	Bldg Maintenance Supplies
				00457324	\$54.06	Bldg Maintenance Supplies
		03/29/2010	15791442	00458257	\$36.32	Bldg Maintenance Supplies
Vendor Total					\$797.03	
0000023952	Rehabmart					
		03/03/2010	15789070	00454076	\$4,322.38	Equipment Non Capitalized
Vendor Total					\$4,322.38	
000000213	Renaissance Learning, Inc.					
		03/08/2010	15789627	00453789	\$342.85	Supplies
				00453791	\$890.41	Supplies
		03/29/2010	15791443	00457823	\$62.20	Lease of Equipment
Vendor Total					\$1,295.46	
0000016497	Repairs of the Breach					
		03/31/2010	15791620	00458603	\$2,700.00	Contracted Vehicle Repair
Vendor Total					\$2,700.00	
0000021355	Reserve America					
		03/05/2010	15789425	00454398	\$496.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/10/2010	15789841	00455199	\$518.40	Admission/Entry Tickets
Vendor Total					\$1,015.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001070	Reuben H Fleet Science Center					
		03/05/2010	15789381	00454594	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006406	Rexel Esd					
		03/03/2010	15789071	00453743	\$270.26	Bldg Maintenance Supplies
				00453744	\$34.98	Bldg Maintenance Supplies
				00453746	\$188.76	Bldg Maintenance Supplies
				00453747	\$30.84	Inventory - PPO
				00453804	\$-41.49	Bldg Maintenance Supplies
		03/05/2010	15789426	00451469	\$96.83	Bldg Maintenance Supplies
		03/08/2010	15789628	00453798	\$41.49	Bldg Maintenance Supplies
				00453803	\$20.56	Bldg Maintenance Supplies
				00454833	\$177.34	Bldg Maintenance Supplies
		03/24/2010	15790931	00457326	\$20.66	Bldg Maintenance Supplies
				00457328	\$34.26	Bldg Maintenance Supplies
				00457329	\$52.33	Bldg Maintenance Supplies
		03/26/2010	15791193	00457346	\$56.68	Bldg Maintenance Supplies
		03/29/2010	15791444	00458254	\$156.51	Bldg Maintenance Supplies
				00458255	\$236.89	Bldg Maintenance Supplies
		03/31/2010	15791676	00457338	\$30.06	Bldg Maintenance Supplies
				00457341	\$37.03	Bldg Maintenance Supplies
Vendor Total					\$1,443.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002114	Reynolds Graphic Arts Corp					
		03/03/2010	15789072	00454086	\$343.47	Outside Printing/Pmt Supplies
				00454089	\$13.41	Outside Printing/Pmt Supplies
Vendor Total					\$356.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016882	RGL, Inc.					
		03/24/2010	15790928	00457493	\$592.00	Contracted Svcs > \$25K
Vendor Total					\$592.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024254	Richard Jeffrey Lustig					
		03/08/2010	15789570	00454864	\$2,150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020548	Ricoh Americas Corporation					
		03/05/2010	15789427	00454578	\$146.82	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$146.82	
0000002117	Ridout Plastics					
		03/24/2010	15790932	00457278	\$742.44	Inventory - PPO
Vendor Total					\$742.44	
0000023673	Riha Construction Co					
		03/10/2010	15789842	00455078	\$142,689.77	Bldgs and Improvement of Bldgs
Vendor Total					\$142,689.77	
0000002124	Riverside Publishing Co					
		03/01/2010	15788808	00453060	\$10,708.42	Tests In Classroom
		03/12/2010	15789962	00455770	\$195.00	Prepaid Expenditures/Expenses
		03/24/2010	15790786	00457602	\$31,427.88	Tests In Classroom
				00457604	\$1,613.13	Tests In Classroom
				00457606	\$85,264.00	Tests In Classroom
Vendor Total					\$129,208.43	
0000000784	Rj Cooper & Associates					
		03/31/2010	15791557	00458270	\$1,028.89	Supplies
Vendor Total					\$1,028.89	
0000024391	Robert Peters					
		03/05/2010	15789394	00454390	\$130.00	Supplies
Vendor Total					\$130.00	
0000023974	Robin Jenner					
		03/29/2010	15791445	00457820	\$151.63	Consultants <=\$25K
		03/31/2010	15791558	00455114	\$168.00	Consultants <=\$25K
Vendor Total					\$319.63	
0000009520	Rochester 100, Inc.					
		03/22/2010	15790694	00453535	\$475.00	Supplies
Vendor Total					\$475.00	
0000002981	Rock Distribution					
		03/12/2010	00060499	00455053	\$2,894.40	Food services
Vendor Total					\$2,894.40	
0000005718	Roger Eliot Kerr					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/10/2010	15789735	00455170	\$594.00	Bldg Plans/Architect Fees
Vendor Total					\$594.00	

000006397	Ron Baker Chevrolet					
		03/01/2010	15788758	00451696	\$503.32	Other Repair Supplies
Vendor Total					\$503.32	

000005171	Rose & Shore					
		03/15/2010	00060511	00452916	\$35,033.00	Accounts Pay - Warehouse
Vendor Total					\$35,033.00	

000002139	Rotary Corporation					
		03/24/2010	15790933	00457277	\$339.14	Inventory - PPO
Vendor Total					\$339.14	

000003880	Rudolf Steiner College					
		03/24/2010	15790934	00457496	\$337.50	Travel Conference
				00457501	\$360.00	Travel Conference
				00457506	\$240.00	Travel Conference
		03/31/2010	15791677	00458911	\$1,725.00	Travel Conference
Vendor Total					\$2,662.50	

0000015044	RW School Supply					
		03/10/2010	15789838	00455422	\$82.00	Supplies
		03/12/2010	15790050	00455420	\$224.10	Supplies
Vendor Total					\$306.10	

0000024521	Ryan Dicarlo					
		03/31/2010	000973	00458660	\$49.80	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$49.80	

0000019948	Ryan's Express					
		03/24/2010	15790935	00457302	\$4,538.00	Contract FieldTrip NonDist>25K
				00457303	\$742.50	Contract FieldTrip NonDist>25K
				00457304	\$1,831.00	Contract FieldTrip NonDist>25K
				00457305	\$1,107.00	Contract FieldTrip NonDist>25K
				00457306	\$915.50	Contract FieldTrip NonDist>25K
				00457307	\$739.50	Contract FieldTrip NonDist>25K
				00457308	\$1,107.00	Contract FieldTrip NonDist>25K
				00457309	\$915.50	Contract FieldTrip NonDist>25K
				00457310	\$2,241.30	Contract FieldTrip NonDist>25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457311	\$3,409.00	Contract FieldTrip NonDist>25K
				00457312	\$931.00	Contract FieldTrip NonDist>25K
				00457313	\$2,322.30	Contract FieldTrip NonDist>25K
				00457314	\$931.00	Contract FieldTrip NonDist>25K
		03/29/2010	15791446	00457830	\$676.50	Contract FieldTrip NonDist>25K
				00457831	\$915.50	Contract FieldTrip NonDist>25K
				00457833	\$676.50	Contract FieldTrip NonDist>25K
				00457834	\$915.50	Contract FieldTrip NonDist>25K
Vendor Total					\$24,914.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003010	S & S Worldwide					
		03/10/2010	15789736	00455493	\$197.32	Library Books
Vendor Total					\$197.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	Sac State/First 5 California and					
		03/03/2010	15789038	00454272	\$200.00	Prepaid Expenditures/Expenses
		03/05/2010	15789299	00454249	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002165	Saddleback Educational, Inc.					
		03/29/2010	15791316	00457786	\$687.57	Equipment Non Capitalized
Vendor Total					\$687.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		03/10/2010	15789812	00454992	\$265.13	Contracted Vehicle Repair
Vendor Total					\$265.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022192	Safeware The Insurance Agency Inc					
		03/17/2010	15790327	00456091	\$197.28	Contracted Svcs Less Than \$25K
				00456093	\$20,615.00	Contracted Svcs Less Than \$25K
				00456094	\$2,236.00	Contracted Svcs Less Than \$25K
		03/19/2010	15790517	00456091	\$197.28	Contracted Svcs Less Than \$25K
				00456093	\$20,615.00	Contracted Svcs Less Than \$25K
				00456094	\$2,236.00	Contracted Svcs Less Than \$25K
Vendor Total					\$46,096.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000896	Salient Networks					
		03/05/2010	15789271	00450231	\$603.41	Other Communications
		03/24/2010	15790894	00457245	\$525.00	Other Communications
		03/31/2010	15791650	00457409	\$603.41	Other Communications
Vendor Total					\$1,731.82	

San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024413	Samuel L Fountain Jr					
		03/10/2010	00060484	00455530	\$14.50	Contracted Svcs Less Than \$25K
Vendor Total					\$14.50	
0000002180	San Diego Center For Vision					
		03/19/2010	15790592	00456898	\$628.00	Litigation/Settlement<\$25K
Vendor Total					\$628.00	
0000004309	San Diego City College					
		03/10/2010	15789816	00455058	\$6,800.00	Rental of Facilities
Vendor Total					\$6,800.00	
0000002598	San Diego Cold Storage					
		03/15/2010	00060512	00454850	\$28,284.09	Contracted Svcs Less Than \$25K
Vendor Total					\$28,284.09	
0000005928	San Diego Community College					
		03/01/2010	15788822	00453542	\$5,825.69	Consultants <=\$25K
				00453543	\$169.39	Consultants <=\$25K
		03/03/2010	15789041	00454080	\$3,055.78	Contracted Svcs Less Than \$25K
				00454087	\$3,146.34	Contracted Svcs Less Than \$25K
				00454090	\$2,207.10	Contracted Svcs Less Than \$25K
				00454092	\$2,068.19	Contracted Svcs Less Than \$25K
				00454095	\$2,744.97	Contracted Svcs Less Than \$25K
		03/26/2010	15790940	00458033	\$2,329.59	Contracted Svcs > \$25K
				00458036	\$21,358.84	Contracted Svcs > \$25K
				00458040	\$17,581.92	Contracted Svcs > \$25K
				00458041	\$15,996.01	Contracted Svcs > \$25K
				00458042	\$6,101.87	Contracted Svcs > \$25K
		03/31/2010	15791653	00458558	\$1,955.64	Contracted Svcs Less Than \$25K
				00458560	\$1,834.51	Contracted Svcs Less Than \$25K
				00458561	\$3,526.71	Contracted Svcs Less Than \$25K
				00458563	\$3,011.15	Contracted Svcs Less Than \$25K
				00458564	\$2,443.86	Contracted Svcs Less Than \$25K
Vendor Total					\$95,357.56	
0000002186	San Diego Community College District					
		03/26/2010	15790939	00458025	\$80,359.58	Contracted Svcs > \$25K
				00458028	\$52,909.80	Contracted Svcs > \$25K
Vendor Total					\$133,269.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002477	San Diego County					
		03/26/2010	15791132	00457771	\$30.00	Prepaid Expenditures/Expenses
		03/29/2010	15791397	00458238	\$30.00	Prepaid Expenditures/Expenses
				Vendor Total	\$60.00	
0000002198	San Diego Daily Transcript					
		03/01/2010	15788823	00453541	\$247.50	Advertising
		03/10/2010	15789817	00455394	\$135.30	Advertising
				00455396	\$135.30	Advertising
		03/12/2010	15790037	00452623	\$69.30	Contracted Svcs Less Than \$25K
				00455914	\$2,620.20	Advertising
		03/15/2010	15790209	00455963	\$369.60	Advertising
				00455973	\$382.80	Advertising
				00455974	\$425.70	Advertising
		03/24/2010	15790902	00457157	\$125.40	Advertising
		03/31/2010	15791654	00458599	\$128.70	Advertising
				00458600	\$125.40	Advertising
				00458601	\$125.40	Advertising
				Vendor Total	\$4,890.60	
0000003244	San Diego Digital Solutions					
		03/05/2010	15789399	00454360	\$63.30	Supplies
				Vendor Total	\$63.30	
PD75220	San Diego Education Association					
		03/31/2010	15791749	00458878	\$763,639.90	AP - Payroll Deductions
				Vendor Total	\$763,639.90	
0000002207	San Diego Galvanizing, Inc.					
		03/17/2010	15790423	00453549	\$314.29	Contracted Svcs Less Than \$25K
		03/22/2010	15790704	00455987	\$202.93	Contracted Svcs Less Than \$25K
		03/26/2010	15791184	00455986	\$108.75	Contracted Svcs Less Than \$25K
		03/29/2010	15791413	00458177	\$343.65	Contracted Svcs Less Than \$25K
				Vendor Total	\$969.62	
0000002208	San Diego Gas & Electric					
		03/01/2010	15788811	00453470	\$5,601.34	Gas & Electric Service
				00453471	\$6,611.04	Gas & Electric Service
				00453472	\$5,965.37	Gas & Electric Service
				00453473	\$461.73	Gas & Electric Service
				00453474	\$1,557.09	Gas & Electric Service
				00453475	\$3,143.52	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453476	\$24.31	Gas & Electric Service
				00453477	\$18.41	Gas & Electric Service
				00453478	\$6,130.53	Gas & Electric Service
				00453479	\$1,685.29	Gas & Electric Service
				00453482	\$772.51	Gas & Electric Service
				00453483	\$6,428.87	Gas & Electric Service
				00453484	\$5,417.02	Gas & Electric Service
				00453485	\$986.86	Gas & Electric Service
				00453488	\$30.89	Gas & Electric Service
				00453489	\$321.71	Gas & Electric Service
				00453490	\$1,978.75	Gas & Electric Service
				00453491	\$3,526.94	Gas & Electric Service
				00453492	\$7.87	Gas & Electric Service
				00453493	\$494.08	Gas & Electric Service
				00453494	\$3,531.12	Gas & Electric Service
				00453495	\$340.29	Gas & Electric Service
				00453496	\$660.14	Gas & Electric Service
				00453498	\$1,444.02	Gas & Electric Service
				00453499	\$435.42	Gas & Electric Service
				00453550	\$629.45	Gas & Electric Service
				00453563	\$466.30	Gas & Electric Service
				00453566	\$3,457.58	Gas & Electric Service
				00453568	\$722.41	Gas & Electric Service
				00453571	\$712.61	Gas & Electric Service
				00453575	\$84.27	Gas & Electric Service
				00453576	\$2,308.02	Gas & Electric Service
				00453577	\$6,061.52	Gas & Electric Service
				00453578	\$786.74	Gas & Electric Service
				00453579	\$706.22	Gas & Electric Service
				00453580	\$901.45	Gas & Electric Service
				00453581	\$10.11	Gas & Electric Service
				00453596	\$77.58	Gas & Electric Service
				00453615	\$8.31	Gas & Electric Service
				00453624	\$480.38	Gas & Electric Service
				00453629	\$6,672.78	Gas & Electric Service
				00453634	\$209.00	Gas & Electric Service
				00453636	\$95.83	Gas & Electric Service
				00453639	\$117.06	Gas & Electric Service
				00453641	\$210.70	Gas & Electric Service
				00453648	\$5,076.23	Gas & Electric Service
				00453649	\$4,071.78	Gas & Electric Service
				00453650	\$527.23	Gas & Electric Service
				00453651	\$10.11	Gas & Electric Service
				00453652	\$2,212.87	Gas & Electric Service
		03/03/2010	15789030	00453665	\$4,168.80	Gas & Electric Service
				00453668	\$2,254.10	Gas & Electric Service
				00453669	\$10.11	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453671	\$875.44	Gas & Electric Service
				00453673	\$5,721.75	Gas & Electric Service
				00453675	\$1,648.40	Gas & Electric Service
				00453678	\$2,973.06	Gas & Electric Service
				00453716	\$8,055.33	Gas & Electric Service
				00453718	\$1,695.53	Gas & Electric Service
				00453721	\$78.90	Gas & Electric Service
				00453722	\$143.67	Gas & Electric Service
				00453734	\$8,223.30	Gas & Electric Service
				00453736	\$8.47	Gas & Electric Service
				00453738	\$620.46	Gas & Electric Service
				00453753	\$1,764.62	Gas & Electric Service
				00453754	\$18,424.02	Gas & Electric Service
				00453755	\$1,252.73	Gas & Electric Service
				00453757	\$2,592.51	Gas & Electric Service
				00453758	\$10.11	Gas & Electric Service
				00453759	\$95.83	Gas & Electric Service
				00453760	\$2,962.60	Gas & Electric Service
				00453761	\$2,079.38	Gas & Electric Service
				00453762	\$257.15	Gas & Electric Service
				00453763	\$846.68	Gas & Electric Service
				00453764	\$155.97	Gas & Electric Service
				00453765	\$106.57	Gas & Electric Service
				00453766	\$1,187.89	Gas & Electric Service
				00453767	\$1,218.06	Gas & Electric Service
				00453768	\$6,277.46	Gas & Electric Service
				00453769	\$4,711.59	Gas & Electric Service
				00453772	\$1,527.55	Gas & Electric Service
				00453773	\$3,453.55	Gas & Electric Service
				00453780	\$984.48	Gas & Electric Service
				00453782	\$10.11	Gas & Electric Service
				00453797	\$7,687.81	Gas & Electric Service
				00453799	\$10.11	Gas & Electric Service
				00453800	\$3,159.62	Gas & Electric Service
				00453802	\$841.87	Gas & Electric Service
				00453806	\$6,187.90	Gas & Electric Service
				00453807	\$791.43	Gas & Electric Service
				00453809	\$488.09	Gas & Electric Service
				00453810	\$747.53	Gas & Electric Service
				00453811	\$630.54	Gas & Electric Service
				00453813	\$592.99	Gas & Electric Service
				00453814	\$1,064.88	Gas & Electric Service
				00453815	\$3,554.03	Gas & Electric Service
				00453816	\$5,550.00	Gas & Electric Service
				00453818	\$334.95	Gas & Electric Service
				00453846	\$106.41	Gas & Electric Service
				00453847	\$10,068.57	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453848	\$888.52	Gas & Electric Service
				00453849	\$3,166.96	Gas & Electric Service
				00453850	\$1,128.86	Gas & Electric Service
				00453851	\$1,404.26	Gas & Electric Service
				00453852	\$496.11	Gas & Electric Service
				00453853	\$1,389.11	Gas & Electric Service
				00453854	\$439.58	Gas & Electric Service
				00453855	\$2,306.75	Gas & Electric Service
				00453856	\$2,299.75	Gas & Electric Service
				00453857	\$1,863.88	Gas & Electric Service
				00453858	\$563.02	Gas & Electric Service
				00453859	\$530.53	Gas & Electric Service
				00453860	\$7,663.64	Gas & Electric Service
				00453861	\$189.94	Gas & Electric Service
				00453862	\$800.43	Gas & Electric Service
				00454062	\$527.43	Gas & Electric Service
				00454075	\$457.95	Gas & Electric Service
				00454120	\$16,807.28	Gas & Electric Service
				00454121	\$4,318.97	Gas & Electric Service
				00454122	\$15.33	Gas & Electric Service
				00454124	\$1,011.76	Gas & Electric Service
				00454125	\$1,131.55	Gas & Electric Service
				00454126	\$669.39	Gas & Electric Service
				00454127	\$133.88	Gas & Electric Service
				00454128	\$9,487.87	Gas & Electric Service
				00454129	\$15,894.26	Gas & Electric Service
				00454130	\$10.11	Gas & Electric Service
				00454132	\$47.90	Gas & Electric Service
				00454133	\$733.57	Gas & Electric Service
				00454134	\$782.11	Gas & Electric Service
				00454135	\$2,634.41	Gas & Electric Service
				00454136	\$2,678.07	Gas & Electric Service
				00454137	\$1,246.86	Gas & Electric Service
				00454138	\$4,233.11	Gas & Electric Service
				00454139	\$2,746.77	Gas & Electric Service
				00454140	\$2,108.05	Gas & Electric Service
				00454141	\$468.48	Gas & Electric Service
				00454142	\$4,803.99	Gas & Electric Service
				00454143	\$2,051.34	Gas & Electric Service
				00454144	\$2,501.14	Gas & Electric Service
				00454145	\$1,401.23	Gas & Electric Service
				00454146	\$1,002.06	Gas & Electric Service
				00454147	\$1,167.66	Gas & Electric Service
				00454148	\$291.88	Gas & Electric Service
		03/10/2010	15789806	00454952	\$10.11	Gas & Electric Service
				00454955	\$22.39	Gas & Electric Service
				00454957	\$218.62	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454958	\$5,610.71	Gas & Electric Service
				00454960	\$655.64	Gas & Electric Service
				00454965	\$2,397.71	Gas & Electric Service
				00454967	\$7,251.30	Gas & Electric Service
				00454969	\$3,703.83	Gas & Electric Service
				00454970	\$1,902.61	Gas & Electric Service
				00454973	\$129.94	Gas & Electric Service
				00454976	\$4,917.79	Gas & Electric Service
				00454978	\$1,030.43	Gas & Electric Service
				00454980	\$1,002.60	Gas & Electric Service
				00454982	\$868.90	Gas & Electric Service
				00454983	\$1,464.07	Gas & Electric Service
				00454984	\$1,899.77	Gas & Electric Service
				00454985	\$609.25	Gas & Electric Service
				00454986	\$16.75	Gas & Electric Service
				00454987	\$1,469.49	Gas & Electric Service
				00454994	\$1,180.24	Gas & Electric Service
				00454995	\$3,147.21	Gas & Electric Service
				00454996	\$461.64	Gas & Electric Service
				00454997	\$3,526.16	Gas & Electric Service
				00454998	\$2,012.27	Gas & Electric Service
				00454999	\$1,276.83	Gas & Electric Service
				00455000	\$11,827.47	Gas & Electric Service
				00455001	\$708.42	Gas & Electric Service
				00455002	\$3,046.22	Gas & Electric Service
				00455003	\$257.78	Gas & Electric Service
				00455004	\$1,124.67	Gas & Electric Service
				00455005	\$39.29	Gas & Electric Service
				00455006	\$2,337.70	Gas & Electric Service
				00455007	\$2,650.44	Gas & Electric Service
				00455010	\$1,606.30	Gas & Electric Service
				00455011	\$373.75	Gas & Electric Service
				00455012	\$652.73	Gas & Electric Service
				00455013	\$1,409.17	Gas & Electric Service
				00455014	\$48.19	Gas & Electric Service
				00455016	\$732.86	Gas & Electric Service
				00455018	\$438.40	Gas & Electric Service
				00455020	\$5,121.43	Gas & Electric Service
				00455022	\$956.57	Gas & Electric Service
				00455024	\$439.76	Gas & Electric Service
				00455037	\$4,023.27	Gas & Electric Service
				00455041	\$7,726.65	Gas & Electric Service
				00455044	\$522.67	Gas & Electric Service
				00455046	\$134.55	Gas & Electric Service
				00455047	\$261.49	Gas & Electric Service
				00455060	\$1,025.25	Gas & Electric Service
				00455061	\$889.99	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00455062	\$213.02	Gas & Electric Service
				00455063	\$487.46	Gas & Electric Service
				00455064	\$5,366.41	Gas & Electric Service
				00455065	\$942.00	Gas & Electric Service
				00455066	\$2,548.88	Gas & Electric Service
				00455067	\$1,314.48	Gas & Electric Service
				00455068	\$3,986.74	Gas & Electric Service
				00455069	\$3,659.54	Gas & Electric Service
				00455070	\$3,503.94	Gas & Electric Service
				00455071	\$510.17	Gas & Electric Service
				00455072	\$1,716.52	Gas & Electric Service
				00455073	\$20,120.03	Gas & Electric Service
				00455075	\$3,276.15	Gas & Electric Service
				00455079	\$12,889.63	Gas & Electric Service
				00455081	\$271.53	Gas & Electric Service
				00455082	\$15,347.28	Gas & Electric Service
				00455083	\$8,213.01	Gas & Electric Service
				00455084	\$4,907.90	Gas & Electric Service
				00455085	\$7,669.75	Gas & Electric Service
				00455086	\$10.11	Gas & Electric Service
				00455087	\$2,821.59	Gas & Electric Service
				00455088	\$3,087.52	Gas & Electric Service
				00455089	\$1,149.63	Gas & Electric Service
				00455090	\$9,029.83	Gas & Electric Service
				00455091	\$3,732.58	Gas & Electric Service
				00455092	\$410.07	Gas & Electric Service
				00455094	\$6,396.91	Gas & Electric Service
				00455095	\$1,471.67	Gas & Electric Service
				00455098	\$366.79	Gas & Electric Service
				00455099	\$23.96	Gas & Electric Service
				00455102	\$2,468.56	Gas & Electric Service
				00455106	\$1,594.65	Gas & Electric Service
				00455107	\$17,758.15	Gas & Electric Service
				00455109	\$726.61	Gas & Electric Service
				00455110	\$6,603.76	Gas & Electric Service
				00455112	\$136.07	Gas & Electric Service
				00455113	\$2,295.94	Gas & Electric Service
				00455116	\$25.02	Gas & Electric Service
				00455118	\$2,147.19	Gas & Electric Service
				00455119	\$2,655.94	Gas & Electric Service
				00455120	\$2,317.95	Gas & Electric Service
				00455121	\$467.55	Gas & Electric Service
				00455122	\$1,762.29	Gas & Electric Service
				00455126	\$13,965.18	Gas & Electric Service
				00455128	\$560.39	Gas & Electric Service
				00455130	\$2,875.53	Gas & Electric Service
				00455134	\$2,358.82	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00455136	\$638.76	Gas & Electric Service
				00455138	\$2,048.18	Gas & Electric Service
				00455139	\$6,767.39	Gas & Electric Service
				00455146	\$930.45	Gas & Electric Service
				00455147	\$4,226.43	Gas & Electric Service
				00455148	\$955.69	Gas & Electric Service
				00455149	\$1,501.76	Gas & Electric Service
				00455150	\$3,785.88	Gas & Electric Service
				00455151	\$1,132.33	Gas & Electric Service
				00455397	\$9,818.29	Gas & Electric Service
				00455398	\$7,766.74	Gas & Electric Service
				00455399	\$5,893.72	Gas & Electric Service
				00455402	\$1,314.68	Gas & Electric Service
				00455404	\$6,240.02	Gas & Electric Service
				00455405	\$4,368.74	Gas & Electric Service
				00455406	\$5,253.62	Gas & Electric Service
				00455407	\$351.16	Gas & Electric Service
				00455408	\$1,176.79	Gas & Electric Service
				00455409	\$8,045.22	Gas & Electric Service
				00455410	\$2,050.39	Gas & Electric Service
				00455414	\$488.06	Gas & Electric Service
				00455415	\$191.47	Gas & Electric Service
				00455417	\$1,618.93	Gas & Electric Service
				00455418	\$606.92	Gas & Electric Service
				00455421	\$2,327.94	Gas & Electric Service
				00455431	\$38.95	Gas & Electric Service
				00455433	\$15,764.01	Gas & Electric Service
				00455434	\$2,292.12	Gas & Electric Service
				00455435	\$2,358.12	Gas & Electric Service
				00455436	\$1,023.33	Gas & Electric Service
				00455437	\$10.10	Gas & Electric Service
				00455439	\$2,110.94	Gas & Electric Service
				00455441	\$696.37	Gas & Electric Service
				00455443	\$7,917.57	Gas & Electric Service
				00455445	\$668.21	Gas & Electric Service
				00455463	\$2,386.62	Gas & Electric Service
				00455464	\$2,774.47	Gas & Electric Service
				00455466	\$741.67	Gas & Electric Service
				00455467	\$2,671.33	Gas & Electric Service
				00455468	\$2,768.71	Gas & Electric Service
				00455470	\$304.95	Gas & Electric Service
				00455472	\$70.36	Gas & Electric Service
				00455475	\$347.51	Gas & Electric Service
				00455476	\$696.38	Gas & Electric Service
				00455477	\$335.38	Gas & Electric Service
				00455478	\$3,725.15	Gas & Electric Service
				00455479	\$3,155.85	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00455480	\$909.71	Gas & Electric Service
				00455482	\$2,540.45	Gas & Electric Service
				00455483	\$4,345.42	Gas & Electric Service
				00455484	\$587.54	Gas & Electric Service
				00455485	\$815.86	Gas & Electric Service
		03/12/2010	15790018	00455686	\$2,891.44	Gas & Electric Service
				00455688	\$2,627.55	Gas & Electric Service
				00455690	\$1,634.71	Gas & Electric Service
				00455793	\$178.24	Gas & Electric Service
				00455794	\$6,118.70	Gas & Electric Service
				00455795	\$149.69	Gas & Electric Service
				00455796	\$2,785.28	Gas & Electric Service
				00455797	\$768.32	Gas & Electric Service
				00455798	\$9,175.78	Gas & Electric Service
				00455799	\$1,679.10	Gas & Electric Service
				00455800	\$140.91	Gas & Electric Service
				00455801	\$2,032.79	Gas & Electric Service
				00455802	\$586.41	Gas & Electric Service
				00455803	\$15.33	Gas & Electric Service
				00455807	\$10.11	Gas & Electric Service
				00455808	\$85.87	Gas & Electric Service
				00455809	\$722.84	Gas & Electric Service
				00455810	\$220.16	Gas & Electric Service
				00455812	\$652.24	Gas & Electric Service
				00455813	\$4,043.95	Gas & Electric Service
				00455814	\$2,889.29	Gas & Electric Service
				00455816	\$2,549.63	Gas & Electric Service
				00455817	\$1,837.55	Gas & Electric Service
				00455818	\$53.05	Gas & Electric Service
				00455819	\$445.20	Gas & Electric Service
				00455820	\$460.86	Gas & Electric Service
				00455821	\$1,510.79	Gas & Electric Service
				00455822	\$27,733.60	Gas & Electric Service
		03/17/2010	15790410	00456127	\$1,270.68	Gas & Electric Service
				00456128	\$3,079.52	Gas & Electric Service
				00456129	\$10.11	Gas & Electric Service
				00456130	\$355.17	Gas & Electric Service
				00456131	\$136.28	Gas & Electric Service
				00456132	\$149.71	Gas & Electric Service
				00456134	\$13,147.07	Gas & Electric Service
				00456138	\$3,568.06	Gas & Electric Service
				00456139	\$777.05	Gas & Electric Service
				00456140	\$5,032.77	Gas & Electric Service
				00456141	\$4,033.95	Gas & Electric Service
				00456143	\$1,121.04	Gas & Electric Service
				00456145	\$10.11	Gas & Electric Service
				00456146	\$5,185.32	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456147	\$10.10	Gas & Electric Service
				00456148	\$1,891.04	Gas & Electric Service
				00456149	\$54.51	Gas & Electric Service
				00456150	\$492.03	Gas & Electric Service
				00456151	\$570.74	Gas & Electric Service
				00456152	\$105.11	Gas & Electric Service
				00456153	\$2,962.40	Gas & Electric Service
				00456154	\$24,853.87	Gas & Electric Service
				00456155	\$1,700.00	Gas & Electric Service
				00456156	\$6,339.27	Gas & Electric Service
				00456198	\$11,042.12	Gas & Electric Service
				00456200	\$4,733.45	Gas & Electric Service
				00456203	\$2,350.82	Gas & Electric Service
				00456206	\$610.33	Gas & Electric Service
				00456209	\$370.00	Gas & Electric Service
				00456217	\$5,879.41	Gas & Electric Service
				00456221	\$539.29	Gas & Electric Service
				00456225	\$23.59	Gas & Electric Service
				00456227	\$62.85	Gas & Electric Service
				00456229	\$44.77	Gas & Electric Service
				00456230	\$790.03	Gas & Electric Service
				00456233	\$5,432.27	Gas & Electric Service
				00456235	\$4,296.04	Gas & Electric Service
				00456237	\$139.42	Gas & Electric Service
				00456241	\$245.08	Gas & Electric Service
				00456242	\$3,051.01	Gas & Electric Service
				00456243	\$821.68	Gas & Electric Service
				00456245	\$5,802.74	Gas & Electric Service
		03/24/2010	15790881	00457071	\$6,145.25	Gas & Electric Service
				00457072	\$130.30	Gas & Electric Service
				00457073	\$15,370.47	Gas & Electric Service
				00457076	\$260.37	Gas & Electric Service
				00457078	\$1,603.50	Gas & Electric Service
				00457081	\$90.89	Gas & Electric Service
				00457083	\$13,941.65	Gas & Electric Service
				00457084	\$4,145.82	Gas & Electric Service
				00457087	\$190.49	Gas & Electric Service
				00457089	\$447.18	Gas & Electric Service
				00457090	\$880.76	Gas & Electric Service
				00457092	\$15,098.61	Gas & Electric Service
				00457093	\$2,086.26	Gas & Electric Service
				00457094	\$839.00	Gas & Electric Service
				00457096	\$374.83	Gas & Electric Service
				00457097	\$4,694.78	Gas & Electric Service
				00457098	\$181.82	Gas & Electric Service
				00457100	\$148.23	Gas & Electric Service
				00457101	\$3,547.82	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457109	\$1,887.58	Gas & Electric Service
				00457110	\$15.04	Gas & Electric Service
				00457112	\$441.26	Gas & Electric Service
				00457113	\$837.86	Gas & Electric Service
				00457114	\$398.86	Gas & Electric Service
				00457116	\$268.88	Gas & Electric Service
				00457117	\$961.97	Gas & Electric Service
				00457120	\$4,873.41	Gas & Electric Service
				00457122	\$10.10	Gas & Electric Service
				00457124	\$1,231.88	Gas & Electric Service
				00457136	\$3,599.47	Gas & Electric Service
				00457142	\$3,537.46	Gas & Electric Service
				00457143	\$419.60	Gas & Electric Service
				00457144	\$516.78	Gas & Electric Service
				00457153	\$503.60	Gas & Electric Service
				00457154	\$3,628.83	Gas & Electric Service
				00457155	\$10.10	Gas & Electric Service
				00457156	\$935.80	Gas & Electric Service
				00457158	\$3,803.71	Gas & Electric Service
				00457184	\$3,578.03	Gas & Electric Service
				00457185	\$1,768.27	Gas & Electric Service
				00457186	\$2,688.55	Gas & Electric Service
				00457188	\$1,634.21	Gas & Electric Service
				00457189	\$739.43	Gas & Electric Service
				00457190	\$639.71	Gas & Electric Service
				00457191	\$18,948.92	Gas & Electric Service
				00457291	\$5,084.13	Gas & Electric Service
				00457292	\$106.93	Gas & Electric Service
				00457293	\$4,387.44	Gas & Electric Service
				00457330	\$3,173.69	Gas & Electric Service
				00457332	\$1,673.41	Gas & Electric Service
		03/26/2010	15791169	00457592	\$1,378.28	Gas & Electric Service
				00457597	\$30,215.78	Gas & Electric Service
				00457598	\$119.04	Gas & Electric Service
				00457599	\$2,863.14	Gas & Electric Service
				00457601	\$30.06	Gas & Electric Service
				00457603	\$598.97	Gas & Electric Service
				00457607	\$4,106.57	Gas & Electric Service
				00457609	\$231.24	Gas & Electric Service
				00457612	\$79.47	Gas & Electric Service
				00457614	\$4,368.14	Gas & Electric Service
				00457621	\$4,130.60	Gas & Electric Service
				00457622	\$2,278.19	Gas & Electric Service
				00457630	\$644.91	Gas & Electric Service
				00457641	\$23.50	Gas & Electric Service
				00457652	\$1,924.82	Gas & Electric Service
				00457655	\$3,625.54	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457656	\$10.10	Gas & Electric Service
				00457657	\$212.70	Gas & Electric Service
				00457658	\$159.27	Gas & Electric Service
				00457663	\$3,584.25	Gas & Electric Service
				00457671	\$6,362.30	Gas & Electric Service
				00457686	\$994.23	Gas & Electric Service
				00457694	\$244.54	Gas & Electric Service
				00457695	\$3,901.85	Gas & Electric Service
				00457700	\$335.33	Gas & Electric Service
				00457703	\$914.69	Gas & Electric Service
				00457704	\$1,213.65	Gas & Electric Service
				00457720	\$314.50	Gas & Electric Service
				00457721	\$5,844.31	Gas & Electric Service
				00457722	\$779.34	Gas & Electric Service
				00457723	\$5,833.92	Gas & Electric Service
				00457725	\$22.39	Gas & Electric Service
				00457726	\$1,242.23	Gas & Electric Service
				00457727	\$434.49	Gas & Electric Service
				00457743	\$23.96	Gas & Electric Service
				00457747	\$4,628.71	Gas & Electric Service
				00457753	\$8,592.20	Gas & Electric Service
				00457827	\$12,127.21	Gas & Electric Service
				00457828	\$3,959.96	Gas & Electric Service
				00457829	\$2,155.60	Gas & Electric Service
				00457832	\$3,510.39	Gas & Electric Service
				00457835	\$10,720.31	Gas & Electric Service
				00457837	\$299.80	Gas & Electric Service
				00457838	\$10.11	Gas & Electric Service
				00457839	\$6,141.16	Gas & Electric Service
				00457840	\$3,450.34	Gas & Electric Service
				00457841	\$467.66	Gas & Electric Service
				00457844	\$739.35	Gas & Electric Service
				00457846	\$132.24	Gas & Electric Service
				00457847	\$593.02	Gas & Electric Service
				00457848	\$5,191.69	Gas & Electric Service
				00457849	\$5,696.21	Gas & Electric Service
				00457851	\$1,640.78	Gas & Electric Service
				00457852	\$6,249.24	Gas & Electric Service
				00457854	\$95.85	Gas & Electric Service
				00457856	\$84.37	Gas & Electric Service
				00457861	\$5,841.46	Gas & Electric Service
				00457863	\$871.96	Gas & Electric Service
				00457864	\$4,818.10	Gas & Electric Service
				00457865	\$812.00	Gas & Electric Service
				00457866	\$1,612.92	Gas & Electric Service
				00457867	\$21.81	Gas & Electric Service
				00457868	\$19.22	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457869	\$3,435.91	Gas & Electric Service
				00457871	\$521.52	Gas & Electric Service
				00457872	\$4,028.56	Gas & Electric Service
				00457873	\$3,017.15	Gas & Electric Service
				00457874	\$36.94	Gas & Electric Service
				00457876	\$343.33	Gas & Electric Service
				00457878	\$467.66	Gas & Electric Service
				00457883	\$364.70	Gas & Electric Service
				00457884	\$658.29	Gas & Electric Service
				00457889	\$10.11	Gas & Electric Service
				00457891	\$224.81	Gas & Electric Service
				00457893	\$84.88	Gas & Electric Service
				00457894	\$3,293.32	Gas & Electric Service
				00457896	\$246.76	Gas & Electric Service
				00457898	\$407.88	Gas & Electric Service
		03/29/2010	15791398	00458333	\$12,547.38	Gas & Electric Service
				00458334	\$3,380.69	Gas & Electric Service
				00458335	\$993.91	Gas & Electric Service
				00458336	\$10.11	Gas & Electric Service
				00458337	\$1,545.53	Gas & Electric Service
				00458338	\$2,611.89	Gas & Electric Service
				00458339	\$2,236.72	Gas & Electric Service
				00458341	\$10.11	Gas & Electric Service
				00458342	\$5,606.59	Gas & Electric Service
				00458343	\$48.61	Gas & Electric Service
				00458370	\$275.36	Gas & Electric Service
				00458377	\$3,040.96	Gas & Electric Service
				00458382	\$1,152.14	Gas & Electric Service
				00458385	\$487.56	Gas & Electric Service
				00458389	\$344.36	Gas & Electric Service
				00458391	\$87.16	Gas & Electric Service
				00458392	\$8,773.94	Gas & Electric Service
				00458394	\$10.10	Gas & Electric Service
				00458395	\$10.10	Gas & Electric Service
				00458397	\$1,735.50	Gas & Electric Service
				00458407	\$18,821.03	Gas & Electric Service
				00458409	\$794.11	Gas & Electric Service
				00458410	\$945.65	Gas & Electric Service
				00458411	\$2,250.61	Gas & Electric Service
				00458413	\$3,025.30	Gas & Electric Service
				00458414	\$500.81	Gas & Electric Service
				00458416	\$6,061.04	Gas & Electric Service
				00458417	\$328.41	Gas & Electric Service
		03/31/2010	15791643	00458607	\$545.49	Gas & Electric Service
				00458609	\$163.40	Gas & Electric Service
				00458611	\$2,568.57	Gas & Electric Service
				00458612	\$1,040.65	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458614	\$2,212.33	Gas & Electric Service
				00458615	\$392.78	Gas & Electric Service
				00458617	\$2,005.81	Gas & Electric Service
				00458618	\$291.30	Gas & Electric Service
				00458636	\$161.98	Gas & Electric Service
				00458638	\$79.20	Gas & Electric Service
				00458640	\$7,522.34	Gas & Electric Service
				00458641	\$530.66	Gas & Electric Service
				00458643	\$519.41	Gas & Electric Service
				00458645	\$2,593.95	Gas & Electric Service
				00458647	\$3,041.17	Gas & Electric Service
				00458655	\$1,156.53	Gas & Electric Service
				00458657	\$1,922.53	Gas & Electric Service
				00458659	\$10.11	Gas & Electric Service
				00458661	\$95.84	Gas & Electric Service
				00458662	\$2,163.42	Gas & Electric Service
				00458663	\$142.52	Gas & Electric Service
				00458664	\$3,013.44	Gas & Electric Service
				00458665	\$7,550.40	Gas & Electric Service
				00458666	\$10.11	Gas & Electric Service
				00458667	\$3,356.15	Gas & Electric Service
				00458668	\$516.37	Gas & Electric Service
				00458669	\$6,454.43	Gas & Electric Service
				00458670	\$626.65	Gas & Electric Service
				00458672	\$129.48	Gas & Electric Service
				00458673	\$71.31	Gas & Electric Service
				00458674	\$553.01	Gas & Electric Service
				00458676	\$501.29	Gas & Electric Service
				00458919	\$10.11	Gas & Electric Service
				00458920	\$22.40	Gas & Electric Service
				00458922	\$9,033.68	Gas & Electric Service
				00458923	\$202.60	Gas & Electric Service
				00458924	\$3,167.22	Gas & Electric Service
				00458926	\$16,367.70	Gas & Electric Service
				00458931	\$560.92	Gas & Electric Service
				00458932	\$2,502.75	Gas & Electric Service
				00458933	\$15.33	Gas & Electric Service
				00458934	\$9,920.21	Gas & Electric Service
				00458935	\$172.75	Gas & Electric Service
				00458936	\$10.11	Gas & Electric Service
				00458938	\$7,519.09	Gas & Electric Service
				00458940	\$77.42	Gas & Electric Service
				00458941	\$816.33	Gas & Electric Service
				00458942	\$555.67	Gas & Electric Service
				00458943	\$608.23	Gas & Electric Service
				00458956	\$1,206.83	Gas & Electric Service
				00458959	\$487.94	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458962	\$1,980.81	Gas & Electric Service
				00458964	\$2,601.93	Gas & Electric Service
				00458966	\$1,447.26	Gas & Electric Service
				00458967	\$2,603.79	Gas & Electric Service
				00458970	\$571.34	Gas & Electric Service
				00458973	\$603.00	Gas & Electric Service
				00458975	\$10.11	Gas & Electric Service
				00458978	\$3,953.40	Gas & Electric Service
				00458980	\$2,885.66	Gas & Electric Service
				00458996	\$435.64	Gas & Electric Service
				00458997	\$235.35	Gas & Electric Service
				00458998	\$391.29	Gas & Electric Service
				00459000	\$231.76	Gas & Electric Service
				00459002	\$487.71	Gas & Electric Service
				00459005	\$606.75	Gas & Electric Service
				00459007	\$2,280.16	Gas & Electric Service
				00459010	\$2,315.91	Gas & Electric Service
				00459011	\$1.68	Gas & Electric Service
Vendor Total					\$1,494,487.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002211	San Diego Harbor Excursion	03/31/2010	15791655	00458762	\$550.00	Admission/Entry Tickets
Vendor Total					\$550.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001638	San Diego Mesa College	03/01/2010	15788824	00453713	\$2,500.00	Admission/Entry Tickets
Vendor Total					\$2,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002255	San Diego Metropolitan Transit System	03/12/2010	15790038	00455884	\$324.00	Transit Bus Tokens & Passes
		03/15/2010	15790210	00455960	\$3,600.00	Transit Bus Tokens & Passes
				00455978	\$1,116.00	Transit Bus Tokens & Passes
Vendor Total					\$5,040.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015838	San Diego Monitor News	03/31/2010	15791656	00458602	\$279.00	Advertising
Vendor Total					\$279.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005520	San Diego Padres	03/26/2010	15791185	00458044	\$1,320.00	Admission/Entry Tickets
Vendor Total					\$1,320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002814	San Diego Postal & Shipping					
		03/05/2010	15789400	00454385	\$6,035.00	Lease of Equipment
Vendor Total					\$6,035.00	
0000002227	San Diego Precast Concrete, Inc.					
		03/08/2010	15789606	00454363	\$231.64	Bldg Maintenance Supplies
Vendor Total					\$231.64	
0000006339	San Diego Sr. High School ASB					
		03/29/2010	15791414	00458163	\$10,973.49	Consultants <=\$25K
Vendor Total					\$10,973.49	
0000002239	San Diego State University					
		03/08/2010	15789607	00454742	\$8,500.00	Consultant >\$25K
				00454743	\$8,500.00	Consultant >\$25K
Vendor Total					\$17,000.00	
0000002257	San Diego Unified School District					
		03/01/2010	15788825	00453187	\$60,533.90	Claims Settlement Payments
			15788826	00453533	\$204,226.78	Workers' Comp Claims
		03/03/2010	040229	00454013	\$66,484.92	Due To Stdnt Grps/Oth Agencies
			15789042	00454008	\$171,660.18	AP - Payroll Deductions
			15789043	00454012	\$31,746.75	AP - Payroll Deductions
			15789044	00454097	\$9,379.50	Inservice supplies
		03/05/2010	15789401	00454497	\$297,989.46	Workers' Comp Claims
		03/08/2010	15789608	00453284	\$880.00	Supplies
			15789609	00454035	\$4,489.43	Supplies
		03/10/2010	15789818	00455395	\$588.00	Claims Settlement Payments
			15789819	00453280	\$365.00	Inservice supplies
			15789820	00455052	\$13,230.00	Equipment
				00455055	\$12,725.13	Equipment
		03/12/2010	00060506	00455641	\$6,980.26	Accounts Payable - Use Tax
			15790039	00453282	\$438.00	Supplies
				00453287	\$801.25	Supplies
			15790040	00455883	\$171,092.11	Workers' Comp Claims
			15790054	00455941	\$1,000,000.00	Investments
		03/19/2010	000971	00456900	\$1,796,161.99	Due To Stdnt Grps/Oth Agencies
			15790593	00456901	\$225,000.52	Workers' Comp Claims
			15790594	00456713	\$12.00	Food Svcs Supplies/Cafe Acct
			15790595	00456470	\$50,885.08	Claims Settlement Payments
				00456903	\$452.80	Claims Settlement Payments
		03/24/2010	15790903	00457644	\$400,000.00	Claims Settlement Payments
			15790904	00457211	\$1,468.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/26/2010	15791186	00455964	\$1,352.93	Inservice supplies
				00455965	\$774.64	Inservice supplies
				00455966	\$70.00	Inservice supplies
				00455967	\$825.00	Inservice supplies
			15791187	00458021	\$183,450.48	Workers' Comp Claims
	03/31/2010	15791657	15791657	00458555	\$186,988.41	AP - Payroll Deductions
			15791658	00459087	\$328,644.07	Workers' Comp Claims
			15791750	00458897	\$35.72	AP - Payroll Deductions
			15791751	00458898	\$85.80	AP - Payroll Deductions
			15791752	00458899	\$3,189.01	AP - Payroll Deductions
			15791753	00458900	\$283.79	AP - Payroll Deductions
			15791754	00458901	\$9,314.52	AP - Payroll Deductions
			15791755	00458902	\$1,488.10	AP - Payroll Deductions
			15791756	00458903	\$4,989.00	AP - Payroll Deductions
			15791757	00458904	\$2,418.48	AP - Payroll Deductions
			15791758	00458905	\$4,837.00	AP - Payroll Deductions
Vendor Total					\$5,256,338.51	

000005752	San Diego Web Offset					
		03/05/2010	15789402	00452795	\$536.68	Outside Printing/Pmt Supplies
		03/08/2010	15789610	00454778	\$778.13	Outside Printing/Pmt Supplies
				00454781	\$618.99	Outside Printing/Pmt Supplies
		03/12/2010	15790041	00453269	\$752.32	Supplies
		03/15/2010	15790211	00456053	\$476.32	Outside Printing/Pmt Supplies
		03/22/2010	15790705	00455996	\$693.62	Outside Printing/Pmt Supplies
		03/24/2010	15790905	00457219	\$580.58	Outside Printing/Pmt Supplies
Vendor Total					\$4,436.64	

0000017351	Sanofi Pasteur					
		03/08/2010	15789533	00452496	\$583.51	Supplies
Vendor Total					\$583.51	

0000024162	Sarah Horton					
		03/31/2010	15791560	00455331	\$127.50	Consultants <=\$25K
Vendor Total					\$127.50	

0000019682	SASS/Mestmaker Insurance					
		03/31/2010	15791743	00458874	\$423.36	AP - Payroll Deductions
Vendor Total					\$423.36	

000006343	Say San Diego, Inc.					
		03/03/2010	15788990	00453169	\$6,256.95	Contracted Svcs > \$25K
				00453173	\$11,624.50	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453174	\$13,107.36	Contracted Svcs > \$25K
		03/26/2010	15791111	00457900	\$25,020.25	Contracted Svcs > \$25K
				00457904	\$16,221.51	Contracted Svcs > \$25K
				00457906	\$17,715.76	Contracted Svcs > \$25K
				00457907	\$30,402.25	Contracted Svcs > \$25K
				00457908	\$20,578.89	Contracted Svcs > \$25K
				00457909	\$20,662.28	Contracted Svcs > \$25K
				00457910	\$19,500.66	Contracted Svcs > \$25K
				00457911	\$24,810.66	Contracted Svcs > \$25K
				00457912	\$20,253.19	Contracted Svcs > \$25K
				00457913	\$16,658.34	Contracted Svcs > \$25K
				00457915	\$15,224.50	Contracted Svcs > \$25K
				00457917	\$18,939.34	Contracted Svcs > \$25K
				00457926	\$21,055.37	Contracted Svcs > \$25K
				00457928	\$22,367.88	Contracted Svcs > \$25K
				00457933	\$20,377.31	Contracted Svcs > \$25K
				00457935	\$16,602.71	Contracted Svcs > \$25K
				00457938	\$21,324.68	Contracted Svcs > \$25K
				00457939	\$32,422.11	Contracted Svcs > \$25K
				00457952	\$18,846.67	Contracted Svcs > \$25K
				00457959	\$20,416.54	Contracted Svcs > \$25K
				00457962	\$13,258.13	Contracted Svcs > \$25K
				00457963	\$11,969.27	Contracted Svcs > \$25K
				00457964	\$18,316.92	Contracted Svcs > \$25K
				00457965	\$18,953.61	Contracted Svcs > \$25K
				00457969	\$20,397.26	Contracted Svcs > \$25K
				00457973	\$20,624.29	Contracted Svcs > \$25K
				00457975	\$13,966.94	Contracted Svcs > \$25K
				00457976	\$8,081.30	Contracted Svcs > \$25K
		03/29/2010	15791347	00457940	\$13,268.55	Contracted Svcs > \$25K
		03/31/2010	15791561	00458950	\$26,371.16	Contracted Svcs > \$25K
Vendor Total					\$615,597.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		03/01/2010	15788759	00449814	\$469.60	Supplies
				00449816	\$661.78	Supplies
		03/03/2010	15788955	00450512	\$3,152.39	Supplies
				00450513	\$1,151.10	Supplies
				00450514	\$796.94	Supplies
		03/12/2010	15789947	00452440	\$3,991.93	Supplies
		03/24/2010	15790897	00457242	\$729.02	Supplies
		03/29/2010	15791409	00457247	\$1,290.02	Supplies
Vendor Total					\$12,242.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003052	Scholastic Library Publishing					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/17/2010	15790355	00456041	\$838.00	Software License
				00456048	\$-515.84	Supplies
Vendor Total					\$322.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		03/05/2010	15789272	00452291	\$355.80	Adopted Textbks & Adopted Matl
				00454311	\$145.20	Supplies
				00454313	\$147.40	Supplies
Vendor Total					\$648.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		03/05/2010	15789273	00452281	\$425.21	Supplies
		03/24/2010	15790898	00457246	\$3,905.24	Supplies
		03/24/2010	15790936	00457382	\$800.00	Supplies
				00457385	\$800.00	Software Purchase
Vendor Total					\$5,930.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		03/05/2010	15789274	00451287	\$32.01	Supplies
				00451293	\$37.40	Supplies
				00451294	\$178.10	Supplies
				00451296	\$108.26	Supplies
				00452501	\$636.64	Supplies
		03/08/2010	15789534	00452078	\$44.30	Supplies
				00454873	\$987.02	Supplies
				00454874	\$8.54	Supplies
		03/10/2010	15789737	00441742	\$127.89	Supplies
		03/12/2010	15789948	00452079	\$178.40	Supplies
		03/15/2010	15790134	00452534	\$112.77	Supplies
		03/17/2010	15790420	00455924	\$121.31	Supplies
				00455926	\$131.86	Supplies
				00455929	\$103.37	Supplies
				00456358	\$662.02	Supplies
				00456371	\$17.18	Supplies
				00456373	\$172.71	Supplies
				00456374	\$38.19	Supplies
				00456375	\$46.78	Supplies
				00456376	\$297.90	Supplies
				00456379	\$162.15	Supplies
				00456380	\$12.43	Supplies
		03/19/2010	15790587	00455515	\$78.46	Supplies
				00456377	\$1,295.21	Supplies
				00456378	\$997.31	Supplies
		03/22/2010	15790700	00455931	\$115.11	Supplies
		03/26/2010	15791071	00440311	\$43.57	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15791179	00457431	\$2,303.69	Equipment Non Capitalized
		03/31/2010	15791562	00444252	\$132.97	Supplies
Vendor Total					\$9,183.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019632	School Kids Healthcare					
		03/31/2010	15791563	00455678	\$184.05	Supplies
Vendor Total					\$184.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019583	School Mart					
		03/17/2010	15790421	00454959	\$1,001.99	Supplies
Vendor Total					\$1,001.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		03/08/2010	15789535	00452205	\$283.51	Supplies
				00452895	\$539.72	Supplies
		03/15/2010	15790135	00452435	\$94.02	Supplies
			15790156	00456014	\$541.47	Supplies
Vendor Total					\$1,458.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitter.Com					
		03/24/2010	15790899	00457244	\$200.55	Supplies
Vendor Total					\$200.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		03/10/2010	15789813	00455057	\$260.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791447	00457875	\$750.00	Prepaid Expenditures/Expenses
		03/31/2010	15791678	00458908	\$125.00	Prepaid Expenditures/Expenses
				00458909	\$125.00	Prepaid Expenditures/Expenses
				00458910	\$125.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,385.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004692	School Specialty Inc.					
		03/05/2010	15789275	00452224	\$120.35	Supplies
		03/31/2010	15791564	00458952	\$16,855.84	Equipment Non Capitalized
Vendor Total					\$16,976.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		03/01/2010	15788760	00450060	\$54.70	Supplies
				00450061	\$28.89	Supplies
				00450062	\$154.86	Supplies
				00450063	\$66.48	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450064	\$473.70	Supplies
				00450065	\$298.63	Supplies
		03/03/2010	15788956	00450519	\$523.51	Supplies
		03/05/2010	15789276	00452225	\$120.28	Supplies
				00452226	\$111.88	Supplies
				00452643	\$535.02	Supplies
				00452644	\$37.44	Supplies
				00452646	\$37.44	Supplies
				00452647	\$37.44	Supplies
				00452648	\$115.82	Supplies
				00454482	\$5,739.69	Supplies
		03/12/2010	15790032	00455736	\$65.97	Supplies
				00455737	\$78.02	Supplies
				00455741	\$39.13	Supplies
				00455745	\$630.75	Supplies
				00455760	\$72.55	Supplies
				00455761	\$16.04	Supplies
				00455762	\$488.42	Supplies
				00455763	\$110.46	Supplies
		03/15/2010	15790136	00452960	\$3.92	Supplies
				00452961	\$432.68	Supplies
			15790146	00453013	\$104.15	Supplies
			15790204	00455755	\$103.02	Supplies
				00455764	\$108.96	Supplies
		03/17/2010	15790422	00455765	\$470.62	Supplies
				00455767	\$67.43	Supplies
		03/19/2010	15790518	00440565	\$689.67	Supplies
			15790588	00455754	\$276.92	Supplies
				00455756	\$200.67	Supplies
		03/22/2010	15790701	00455768	\$485.09	Supplies
				00455769	\$114.01	Supplies
		03/26/2010	15791072	00450044	\$959.04	Start-Up Supplies Noncapital
			15791073	00447406	\$5,655.27	Equipment
		03/29/2010	15791410	00455783	\$5.82	Supplies
				00455786	\$42.41	Supplies
		03/31/2010	15791565	00456893	\$150.72	Supplies
				00458388	\$3,048.72	Equipment
Vendor Total					\$22,756.24	

0000024326	School Supplies Unlimited Inc					
		03/05/2010	15789277	00452030	\$317.35	Supplies
Vendor Total					\$317.35	

0000021652	Schoolmaster Science					
		03/15/2010	15790137	00452428	\$138.04	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$138.04	
0000020241	Schreiber Foods Inc					
		03/03/2010	00060454	00454056	\$6,466.03	Accounts Pay - Warehouse
		03/19/2010	00060523	00456942	\$10,155.32	Accounts Pay - Warehouse
Vendor Total					\$16,621.35	
0000002309	Science Kit & Boreal Labs					
		03/05/2010	15789340	00423530	\$128.24	Supplies
Vendor Total					\$128.24	
0000006345	Scripps Ranch High School ASB					
		03/10/2010	15789738	00455498	\$413.00	Supplies
				00455500	\$6,015.78	Supplies
		03/19/2010	00060531	00456976	\$4,039.52	Contracted Svcs Less Than \$25K
Vendor Total					\$10,468.30	
0000006532	SCS/VEBA					
		03/03/2010	15788954	00454178	\$1,920.44	Contracted Svcs Less Than \$25K
Vendor Total					\$1,920.44	
0000002239	SDSU Research Foundation					
		03/03/2010	15789040	00454077	\$491.73	Rental of Facilities
		03/08/2010	15789605	00454815	\$5,071.54	Contracted Svcs > \$25K
		03/12/2010	15790036	00455885	\$5,600.53	Contracted Svcs > \$25K
		03/22/2010	15790703	00457082	\$11,847.78	Consultant >\$25K
		03/26/2010	15791182	00456052	\$5,276.62	Consultant >\$25K
		03/31/2010	15791652	00458778	\$491.73	Rental of Facilities
Vendor Total					\$28,779.93	
0000002315	Sea World, Inc.					
		03/01/2010	15788820	00453261	\$736.00	Admission/Entry Tickets
		03/05/2010	15789395	00454357	\$333.50	Supplies
		03/24/2010	15790900	00457460	\$293.25	Admission/Entry Tickets
Vendor Total					\$1,362.75	
0000003978	Seams Exact					
		03/01/2010	15788761	00453106	\$1,741.80	Other Repair Supplies
		03/03/2010	15788957	00454182	\$1,141.26	Other Repair Supplies
		03/08/2010	15789536	00454615	\$616.52	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,499.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		03/01/2010	15788762	00449643	\$4,291.28	Equipment Non Capitalized
				00450528	\$109.84	Supplies
				00453235	\$850.88	Equipment Non Capitalized
				00453241	\$2,341.02	Supplies
				00453245	\$133.47	Supplies
		03/05/2010	15789278	00447829	\$-186.52	Supplies
				00452028	\$310.98	Supplies
		03/10/2010	15789739	00455096	\$186.52	Supplies
				00455248	\$1,049.22	Equipment
		03/12/2010	15789949	00455628	\$107.87	Supplies
		03/15/2010	15790138	00452887	\$1,589.37	Supplies
				00452892	\$951.83	Supplies
		03/17/2010	15790328	00452890	\$98.16	Supplies
				00455249	\$144.28	Supplies
		03/29/2010	15791411	00457249	\$380.33	Supplies
				00457250	\$309.94	Supplies
				00457252	\$172.39	Supplies
Vendor Total					\$12,840.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005168	Select Mailing Service					
		03/12/2010	15789998	00455733	\$9,756.00	Postage Expense
Vendor Total					\$9,756.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012083	Sensitrac Co					
		03/05/2010	15789341	00056131	\$280.10	Instructional Supplies
Vendor Total					\$280.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002330	Serra High Graphic Arts Club					
		03/05/2010	15789396	00454352	\$480.00	Supplies
Vendor Total					\$480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006346	Serra Jr/Sr High School ASB					
		03/08/2010	15789537	00452209	\$2,823.00	Consultants <=\$25K
Vendor Total					\$2,823.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003202	Service Solutions Group, LLC					
		03/01/2010	00060443	00451800	\$110.25	Contracted Svcs Less Than \$25K
Vendor Total					\$110.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022527	ServiceMaster Professional Cleaning					
		03/01/2010	15788763	00453604	\$550.00	Consultants <=\$25K
		03/03/2010	15788958	00451540	\$1,600.00	Consultants <=\$25K
		03/08/2010	15789602	00454774	\$1,608.25	Consultants <=\$25K
		03/31/2010	15791566	00459074	\$1,600.00	Consultants <=\$25K
				Vendor Total	\$5,358.25	
0000024334	Sharon Hays					
		03/05/2010	15789351	00452290	\$23,126.92	Litigation/Settlement<\$25K
		03/29/2010	15791318	00458241	\$1,113.00	Student Transport Personal Car
				Vendor Total	\$24,239.92	
0000024446	Shelby Heimburg					
		03/12/2010	15789950	00455935	\$94.00	Supplies
				Vendor Total	\$94.00	
000006348	Shell Oil Company					
		03/10/2010	15789791	00455474	\$70.70	Gasoline & Oil
				Vendor Total	\$70.70	
000008778	Sheraton City Centre Hotel					
		03/24/2010	15790868	00456038	\$412.56	Prepaid Expenditures/Expenses
				Vendor Total	\$412.56	
000008778	Sheraton Grand Sacramento Hotel					
		03/01/2010	15788841	00453676	\$623.25	Prepaid Expenditures/Expenses
		03/03/2010	15789004	00453900	\$300.16	Prepaid Expenditures/Expenses
			15789039	00454264	\$300.16	Prepaid Expenditures/Expenses
		03/05/2010	15789300	00454250	\$190.84	Prepaid Expenditures/Expenses
				Vendor Total	\$1,414.41	
000002343	Sherwin-Williams Company					
		03/05/2010	15789279	00452060	\$117.19	Inventory - PPO
				00452063	\$40.18	Inventory - PPO
				00452064	\$33.41	Inventory - PPO
				00452067	\$164.17	Inventory - PPO
		03/10/2010	15789740	00455101	\$311.48	Bldg Maintenance Supplies
		03/24/2010	15790901	00457240	\$22.28	Bldg Maintenance Supplies
				00457241	\$43.41	Bldg Maintenance Supplies
				Vendor Total	\$732.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024042	ShirtChamp.com					
		03/26/2010	15791074	00444079	\$116.11	Supplies
Vendor Total					\$116.11	
0000023357	Shut up N Dance Company of Arts Inc					
		03/10/2010	15789814	00455054	\$770.00	Consultants <=\$25K
Vendor Total					\$770.00	
0000002354	Signtech					
		03/17/2010	15790396	00456387	\$3,798.10	Contracted Svcs Less Than \$25K
Vendor Total					\$3,798.10	
0000009429	Sillman Wright Architects					
		03/26/2010	15791148	00458082	\$13,486.80	Bldg Plans/Architect Fees
Vendor Total					\$13,486.80	
0000024459	Silver Lake College					
		03/22/2010	15790688	00457033	\$1,180.00	Tuition Cert
			15790689	00457034	\$1,590.00	Tuition Cert
Vendor Total					\$2,770.00	
0000024454	Silver Pines Lodge					
		03/15/2010	15790139	00456046	\$1,480.60	Travel Conference
Vendor Total					\$1,480.60	
0000024224	SimpleRay LLC					
		03/24/2010	15790787	00457432	\$2,695.00	Equipment Non Capitalized
Vendor Total					\$2,695.00	
0000009252	Simplex Grinnell					
		03/15/2010	15790205	00454358	\$776.38	Inventory - PPO
				00454359	\$562.68	Inventory - PPO
		03/29/2010	15791319	00457150	\$1,023.98	Buildings/Improvement To
Vendor Total					\$2,363.04	
0000024197	Siobhan Wilcox and Paul Ward					
		03/19/2010	15790519	00456892	\$2,167.89	Student Transport Personal Car
		03/31/2010	15791568	00458851	\$1,900.00	Litigation/Settlement<\$25K
Vendor Total					\$4,067.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016476	Skyriver Communications					
		03/26/2010	15791075	00455501	\$249.00	Other Communications
				00458096	\$249.00	Other Communications
		03/29/2010	15791320	00455928	\$249.00	Other Communications
				Vendor Total	\$747.00	
0000006420	Sloan Electric Company					
		03/12/2010	15789973	00455559	\$2,259.23	Bldg Maintenance Supplies
				Vendor Total	\$2,259.23	
0000019196	Smart Kids Tutoring & Learning					
		03/24/2010	15790788	00457476	\$1,033.13	Contracted Svcs > \$25K
		03/26/2010	15791076	00458087	\$338.44	Contracted Svcs > \$25K
		03/31/2010	15791569	00454964	\$24,545.63	Contracted Svcs > \$25K
				00458961	\$35,956.37	Contracted Svcs > \$25K
				Vendor Total	\$61,873.57	
0000002378	Smithsonian Folkways Recordings					
		03/31/2010	15791570	00455944	\$662.55	Supplies
				Vendor Total	\$662.55	
0000002380	Snap On Tools Corporation					
		03/03/2010	15788959	00453643	\$82.65	Supplies
		03/19/2010	15790520	00456730	\$86.97	Supplies
		03/26/2010	15791077	00456731	\$375.78	Supplies
				00456732	\$166.60	Supplies
				00456733	\$89.61	Supplies
				Vendor Total	\$801.61	
0000023676	SoCal Office Technologies					
		03/03/2010	15788960	00453985	\$159.83	Lease of Equipment
				Vendor Total	\$159.83	
0000002382	Social Studies School Service					
		03/24/2010	15790857	00457400	\$567.03	Supplies
		03/31/2010	15791572	00457404	\$229.26	Supplies
				Vendor Total	\$796.29	
0000024414	Socorro P Gonzalez					
		03/10/2010	00060485	00455535	\$33.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$33.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003519	Soft Touch/Kid Tech					
		03/08/2010	15789538	00452197	\$996.95	Supplies
Vendor Total					\$996.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016435	Solar Power and Electric I, LLC					
		03/08/2010	15789591	00454851	\$1,416.51	Gas & Electric Service
				00454852	\$1,971.97	Gas & Electric Service
				00454853	\$1,133.31	Gas & Electric Service
				00454857	\$933.30	Gas & Electric Service
				00454860	\$4,550.00	Gas & Electric Service
				00454862	\$97.73	Gas & Electric Service
				00454863	\$865.59	Gas & Electric Service
				00454868	\$2,548.00	Gas & Electric Service
				00454870	\$1,075.44	Gas & Electric Service
				00454872	\$3,458.00	Gas & Electric Service
				00454876	\$2,548.00	Gas & Electric Service
				00454877	\$5,287.83	Gas & Electric Service
				00454879	\$1,638.00	Gas & Electric Service
				00454880	\$1,660.20	Gas & Electric Service
				00454882	\$5,785.85	Gas & Electric Service
				00454883	\$357.33	Gas & Electric Service
				00454884	\$1,704.96	Gas & Electric Service
				00454888	\$4,143.76	Gas & Electric Service
				00454891	\$850.17	Gas & Electric Service
				00454893	\$1,750.25	Gas & Electric Service
				00454894	\$1,902.45	Gas & Electric Service
				00454895	\$1,522.21	Gas & Electric Service
Vendor Total					\$47,200.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006355	Soltek Pacific					
		03/17/2010	15790380	00456087	\$62,494.80	Bldgs and Improvement of Bldgs
			15790381	00456135	\$56,762.50	Bldgs and Improvement of Bldgs
			15790397	00456390	\$280,744.00	Bldgs and Improvement of Bldgs
		03/19/2010	15790548	00456095	\$27,781.80	Bldgs and Improvement of Bldgs
		03/24/2010	15790858	00457406	\$114,736.25	Bldgs and Improvement of Bldgs
Vendor Total					\$542,519.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001767	Solution Tree					
		03/26/2010	15791163	00457914	\$569.00	Prepaid Expenditures/Expenses
		03/29/2010	15791373	00458106	\$569.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,138.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002389	Sopris West, Inc.					
		03/24/2010	15790789	00449885	\$24,138.65	Supplies
				00449887	\$24,138.65	Supplies
				00449889	\$64,441.80	Supplies
				00449890	\$64,441.80	Supplies
				00449892	\$26,079.00	Supplies
				Vendor Total	\$203,239.90	
0000002392	South Bay Fence Company, Inc.					
		03/05/2010	15789342	00451546	\$3,064.79	Inventory - PPO
				00451547	\$520.26	Inventory - PPO
				Vendor Total	\$3,585.05	
0000008302	South Coast Environmental Services					
		03/05/2010	15789280	00451740	\$1,630.00	Disposal Of Hazardous Waste
				Vendor Total	\$1,630.00	
0000002395	Southern California Air					
		03/05/2010	15789343	00452123	\$474.76	Inventory - PPO
		03/10/2010	15789776	00455489	\$238.16	Inventory - PPO
		03/22/2010	15790690	00455401	\$988.54	Inventory - PPO
		03/24/2010	15790863	00457413	\$129.84	Inventory - PPO
				Vendor Total	\$1,831.30	
0000003183	Southern California School Band					
		03/26/2010	15791164	00458091	\$300.00	Admission/Entry Tickets
				Vendor Total	\$300.00	
0000010176	Southern Computer Repair					
		03/03/2010	15788961	00451530	\$2,378.00	Supplies
				Vendor Total	\$2,378.00	
0000002400	Southland Envelope Co, Inc.					
		03/10/2010	15789741	00455403	\$779.48	Outside Printing/Pmt Supplies
		03/29/2010	15791321	00457548	\$923.20	Outside Printing/Pmt Supplies
				Vendor Total	\$1,702.68	
0000014688	Southland Technology					
		03/12/2010	15789974	00452211	\$510.04	Bldg Maintenance Supplies
				Vendor Total	\$510.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002404	Southwest Plastic Binding Co					
		03/17/2010	15790329	00456166	\$1,677.50	Outside Printing/Pmt Supplies
Vendor Total					\$1,677.50	
0000020866	Southwest Preferred Finishing Products					
		03/01/2010	15788764	00452207	\$516.23	Outside Printing/Pmt Supplies
Vendor Total					\$516.23	
000002403	Southwest School Office Supply					
		03/01/2010	15788765	00451341	\$724.28	Supplies
Vendor Total					\$724.28	
000003190	Southwest Strings					
		03/24/2010	15790790	00457398	\$2,533.00	Equipment
Vendor Total					\$2,533.00	
000008015	Spanky's Portable Services, Inc					
		03/01/2010	15788766	00453632	\$4,323.80	Rental of Facilities
Vendor Total					\$4,323.80	
0000014300	Spinlife.com					
		03/31/2010	15791573	00456133	\$796.00	Equipment Non Capitalized
Vendor Total					\$796.00	
000004912	Sport Supply Group Inc					
		03/15/2010	15790181	00454993	\$344.69	Furniture <=\$500
Vendor Total					\$344.69	
0000021344	Spotlight Ovations					
		03/03/2010	15788962	00453976	\$1,470.00	Consultants <=\$25K
		03/05/2010	15789282	00453756	\$300.00	Consultants <=\$25K
Vendor Total					\$1,770.00	
000004117	Sprint Pcs					
		03/01/2010	15788803	00446797	\$220.01	Telephone Service Cell Phones
		03/03/2010	15789014	00454082	\$1,681.87	Telephone Service Cell Phones
				00454083	\$36.66	Telephone Service Cell Phones
		03/05/2010	15789339	00454149	\$1,177.26	Telephone Service Cell Phones
		03/17/2010	15790392	00456031	\$49.99	Telephone Service Cell Phones
		03/24/2010	15790792	00457587	\$52.40	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/26/2010	15791149	00456040	\$1,269.00	Telephone Service Cell Phones
				00456049	\$955.15	Telephone Service Cell Phones
		03/31/2010	15791574	00458691	\$1,236.82	Telephone Service Cell Phones
				00458845	\$1,591.26	Telephone Service Cell Phones
				00458852	\$1,087.39	Telephone Service Cell Phones
			15791621	00453457	\$199.31	Telephone Service Cell Phones
				00456068	\$658.19	Telephone Service Cell Phones
				00458200	\$117.04	Telephone Service Cell Phones
				00458757	\$120.27	Telephone Service Cell Phones
				00458775	\$70.84	Telephone Service Cell Phones
				00458853	\$594.34	Supplies
Vendor Total					\$11,117.80	

0000002425	Squires Belt Material Co					
		03/05/2010	15789283	00453093	\$102.66	Bldg Maintenance Supplies
				00453095	\$28.29	Bldg Maintenance Supplies
		03/19/2010	15790521	00454911	\$139.92	Bldg Maintenance Supplies
				00455508	\$18.34	Bldg Maintenance Supplies
				00456724	\$-35.04	Bldg Maintenance Supplies
				00456725	\$33.17	Bldg Maintenance Supplies
		03/22/2010	15790647	00454907	\$290.02	Bldg Maintenance Supplies
				00454908	\$54.24	Bldg Maintenance Supplies
				00456722	\$8.70	Bldg Maintenance Supplies
		03/24/2010	15790793	00457620	\$-73.95	Inventory - PPO
				00457623	\$23.84	Bldg Maintenance Supplies
				00457628	\$108.47	Bldg Maintenance Supplies
				00457632	\$612.07	Bldg Maintenance Supplies
		03/29/2010	15791322	00456727	\$101.31	Bldg Maintenance Supplies
				00456728	\$14.01	Bldg Maintenance Supplies
				00456729	\$76.48	Inventory - PPO
				00457625	\$236.66	Bldg Maintenance Supplies
		03/31/2010	15791575	00456723	\$19.91	Bldg Maintenance Supplies
				00456726	\$35.19	Bldg Maintenance Supplies
Vendor Total					\$1,794.29	

0000002430	Standard Electronics					
		03/05/2010	15789344	00451698	\$543.31	Bldg Maintenance Supplies
		03/24/2010	15790864	00457146	\$54.66	Bldg Maintenance Supplies
		03/31/2010	15791622	00457475	\$656.62	Contracted Svcs Less Than \$25K
Vendor Total					\$1,254.59	

0000000009	Standard Insurance Company					
		03/31/2010	15791760	00458870	\$108,929.33	AP - Payroll Deductions
Vendor Total					\$108,929.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000430	Stanley Security Solutions/Best Acces					
		03/26/2010	15791078	00457408	\$98.65	Bldg Maintenance Supplies
Vendor Total					\$98.65	
000002442	Staples					
		03/26/2010	15791079	00457415	\$316.75	Supplies
Vendor Total					\$316.75	
0000024091	Starla Lewis					
		03/03/2010	15788963	00453990	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	
000000116	State Board of Equalization					
		03/05/2010	15789304	00452749	\$200.00	License And Fees
Vendor Total					\$200.00	
000002447	State Educational Agency					
		03/19/2010	00060525	00454612	\$7,752.00	Accounts Pay - Warehouse
Vendor Total					\$7,752.00	
000000001	State of CA Franchise Tax Board					
		03/01/2010	15788842	00453771	\$1,706.18	AP - Payroll Deductions
		03/03/2010	15789074	00454180	\$87.41	Consultant >\$25K
				00454181	\$77.31	Consultant >\$25K
		03/08/2010	15789629	00452968	\$581.00	Consultants <=\$25K
		03/10/2010	15789850	00455453	\$3,816.86	Contracted Svcs Less Than \$25K
		03/12/2010	15790053	00455649	\$84.00	Consultants <=\$25K
		03/17/2010	15790427	00456244	\$140.00	Consultants <=\$25K
		03/19/2010	15790606	00456966	\$168.00	Contracted Svcs Less Than \$25K
		03/31/2010	15791768	00458467	\$77.31	Consultant >\$25K
				00458468	\$87.41	Consultant >\$25K
Vendor Total					\$6,825.48	
000003059	State of California					
		03/17/2010	15790393	00456400	\$105.00	Contracted Svcs Less Than \$25K
				00456405	\$105.00	Contracted Svcs Less Than \$25K
				00456406	\$105.00	Contracted Svcs Less Than \$25K
				00456407	\$105.00	Contracted Svcs Less Than \$25K
				00456408	\$105.00	Contracted Svcs Less Than \$25K
				00456410	\$140.00	Contracted Svcs Less Than \$25K
		03/19/2010	15790557	00456626	\$105.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456629	\$105.00	Contracted Svcs Less Than \$25K
				00456632	\$105.00	Contracted Svcs Less Than \$25K
				00456635	\$105.00	Contracted Svcs Less Than \$25K
				00456637	\$105.00	Contracted Svcs Less Than \$25K
				00456638	\$105.00	Contracted Svcs Less Than \$25K
				00456640	\$105.00	Contracted Svcs Less Than \$25K
				00456642	\$105.00	Contracted Svcs Less Than \$25K
				00456644	\$105.00	Contracted Svcs Less Than \$25K
				00456646	\$105.00	Contracted Svcs Less Than \$25K
				00456647	\$105.00	Contracted Svcs Less Than \$25K
				00456649	\$105.00	Contracted Svcs Less Than \$25K
				00456651	\$140.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,065.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024427	Stephen Rucker					
		03/12/2010	15790052	00455570	\$3,359.07	Contracted Svcs Less Than \$25K
Vendor Total					\$3,359.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007272	Stevens Construction					
		03/17/2010	15790398	00456126	\$123,910.40	Bldgs and Improvement of Bldgs
Vendor Total					\$123,910.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024441	Sue Gerrish					
		03/12/2010	000967	00455918	\$304.30	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$304.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004392	Suntex International, Inc.					
		03/17/2010	15790330	00454308	\$103.50	Software License
Vendor Total					\$103.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002474	Super Duper Publication					
		03/08/2010	15789539	00452099	\$412.45	Supplies
Vendor Total					\$412.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002477	Superintendent Of Schools					
		03/01/2010	15788821	00453532	\$400.00	Prepaid Expenditures/Expenses
		03/03/2010	15789045	00454024	\$41,975.90	Contracted Svcs Less Than \$25K
				00454030	\$67,586.00	Contracted Svcs Less Than \$25K
		03/05/2010	15789284	00454610	\$30.00	Prepaid Expenditures/Expenses
			15789301	00454451	\$100.00	Prepaid Expenditures/Expenses
		03/12/2010	15789963	00455462	\$7,200.00	Prepaid Expenditures/Expenses
			15789964	00455582	\$4,500.00	Conference Local

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15790019	00455878	\$34,476.00	Contracted Svcs > \$25K
			15790020	00455879	\$32,578.20	Contracted Svcs > \$25K
			15790021	00455880	\$35,075.80	Contracted Svcs > \$25K
			15790022	00455881	\$30.00	Conference Local
			15790023	00455912	\$300.00	Conference Local
			15790042	00455702	\$3,000.00	Dues - Other
		03/15/2010	15790187	00455890	\$25,000.00	Contracted Svcs > \$25K
			15790188	00455893	\$25,000.00	Contracted Svcs > \$25K
			15790189	00455894	\$25,000.00	Contracted Svcs > \$25K
			15790190	00455898	\$25,000.00	Contracted Svcs > \$25K
		03/17/2010	15790411	00456394	\$300.00	Conference Local
		03/19/2010	15790558	00456580	\$95.00	Prepaid Expenditures/Expenses
			15790576	00456923	\$100.00	Prepaid Expenditures/Expenses
		03/26/2010	15791094	00457712	\$300.00	Prepaid Expenditures/Expenses
			15791180	00458056	\$100.00	Prepaid Expenditures/Expenses
		03/29/2010	15791337	00458174	\$280.00	Prepaid Expenditures/Expenses
Vendor Total					\$328,426.90	

000006370	Superior Environmental Services
	03/05/2010 15789285 00450298 \$720.00 Contracted Svcs Less Than \$25K
	03/31/2010 15791576 00455927 \$720.00 Contracted Svcs Less Than \$25K
Vendor Total	
\$1,440.00	

000004828	Superior Products
	03/26/2010 15791080 00455321 \$954.83 Inservice supplies
Vendor Total	
\$954.83	

000002481	Superior Ready Mix Concrete Lp
	03/01/2010 15788767 00452477 \$143.55 Bldg Maintenance Supplies
	03/03/2010 15788964 00452470 \$287.10 Bldg Maintenance Supplies
	03/05/2010 15789286 00453988 \$195.75 Bldg Maintenance Supplies
	03/10/2010 15789742 00455469 \$7,784.41 Bldg Maintenance Supplies
	03/24/2010 15790794 00457416 \$147.14 Bldg Maintenance Supplies
	03/29/2010 15791323 00458346 \$2,112.70 Bldg Maintenance Supplies
	00458348 \$589.27 Bldg Maintenance Supplies
Vendor Total	
\$11,259.92	

0000023122	Susan Copeland
	03/17/2010 15790405 00456244 \$2,480.44 Consultants <=\$25K
Vendor Total	
\$2,480.44	

0000024440	Susan Harrington
	03/12/2010 000968 00455908 \$1,960.81 Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,960.81	
0000024501	Susan Kellett					
		03/29/2010	15791324	00458244	\$351.00	Student Transport Personal Car
Vendor Total					\$351.00	
101392E	Susan M Prise					
		03/17/2010	15790356	00455502	\$500.00	Insurance Other
Vendor Total					\$500.00	
0000023542	Sylvan Learning Center of Mira Mesa					
		03/19/2010	15790522	00456774	\$12,545.71	Contracted Svcs > \$25K
		03/29/2010	15791325	00457477	\$6,959.31	Contracted Svcs > \$25K
Vendor Total					\$19,505.02	
0000004750	Sysco San Diego					
		03/12/2010	00060494	00454652	\$19.97	Food services
				00454660	\$57.58	Food services
				00454668	\$167.86	Food services
				00454671	\$48.83	Food services
				00454673	\$13.52	Food services
				00454679	\$424.55	Food services
			00060500	00455587	\$585,872.79	Food services
Vendor Total					\$586,605.10	
0000005147	Talx Corporation					
		03/26/2010	15791133	00457941	\$304.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791360	00458444	\$376.00	Contracted Svcs Less Than \$25K
				00458446	\$348.00	Contracted Svcs Less Than \$25K
				00458449	\$260.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,288.00	
0000001589	Tampa Marriot Waterside					
		03/17/2010	15790344	00456171	\$786.24	Prepaid Expenditures/Expenses
Vendor Total					\$786.24	
0000002496	Target Specialty Products					
		03/22/2010	15790677	00454897	\$243.17	Bldg Maintenance Supplies
		03/26/2010	15791134	00457755	\$373.29	Bldg Maintenance Supplies
Vendor Total					\$616.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024450	Taylor LeGrana					
		03/15/2010	15790177	00455921	\$55.00	Supplies
Vendor Total					\$55.00	
0000015544	Teacher Created Materials					
		03/01/2010	15788786	00451645	\$569.98	Supplies
		03/26/2010	15791135	00454569	\$593.74	Supplies
Vendor Total					\$1,163.72	
0000024288	Teaching Resources					
		03/12/2010	15789978	00452131	\$99.00	Supplies
Vendor Total					\$99.00	
0000017183	Teach-N-Tutor					
		03/05/2010	15789322	00454536	\$600.00	Contracted Svcs > \$25K
				00454577	\$3,975.00	Contracted Svcs > \$25K
				00454684	\$850.00	Contracted Svcs > \$25K
		03/29/2010	15791361	00458456	\$5,221.00	Contracted Svcs > \$25K
				00458459	\$250.00	Contracted Svcs > \$25K
				00458462	\$400.00	Contracted Svcs > \$25K
Vendor Total					\$11,296.00	
0000019350	Tech Depot					
		03/12/2010	15789979	00452366	\$2,760.08	Supplies
		03/17/2010	15790365	00454211	\$838.46	Supplies
		03/19/2010	15790544	00454486	\$55,643.57	Supplies
Vendor Total					\$59,242.11	
0000018141	Telliard Construction					
		03/22/2010	15790678	00457068	\$16,457.70	Bldgs and Improvement of Bldgs
Vendor Total					\$16,457.70	
0000023759	Tempo Medical Products LLC					
		03/17/2010	15790366	00456030	\$29.96	Supplies
Vendor Total					\$29.96	
0000009814	Tennant Sales & Service Co					
		03/17/2010	15790367	00456453	\$304.89	Lease of Equipment
Vendor Total					\$304.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
134355E	Teresita Calderon					
		03/03/2010	00060459	00454046	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000003123	Texas Instruments					
		03/08/2010	15789559	00452357	\$11,873.39	Supplies
		03/17/2010	15790368	00453707	\$147.57	Supplies
Vendor Total					\$12,020.96	
0000024276	Texas Medical Supply					
		03/05/2010	15789323	00450857	\$50.01	Supplies
		03/26/2010	15791136	00455588	\$800.25	Supplies
Vendor Total					\$850.26	
0000021076	The Academic Advantage					
		03/19/2010	15790524	00456872	\$12,536.78	Contracted Svcs > \$25K
Vendor Total					\$12,536.78	
0000017615	The Boomerang Project					
		03/10/2010	15789798	00455457	\$775.00	Prepaid Expenditures/Expenses
		03/12/2010	15790007	00455896	\$775.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,550.00	
0000018542	The Children's Initiative					
		03/24/2010	15790795	00457646	\$3,777.70	Contracted Svcs > \$25K
Vendor Total					\$3,777.70	
0000000677	The Chip Merchant					
		03/05/2010	15789287	00451845	\$1,596.11	Supplies
		03/31/2010	15791577	00457713	\$47.53	Supplies
Vendor Total					\$1,643.64	
0000002825	The College Board					
		03/26/2010	15791165	00458132	\$425.00	Prepaid Expenditures/Expenses
			15791166	00458133	\$425.00	Prepaid Expenditures/Expenses
		03/12/2010	15789951	00452730	\$77.00	Supplies
		03/24/2010	15790937	00457517	\$425.00	Prepaid Expenditures/Expenses
				00457525	\$425.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,777.00	

San Diego Unified School District
 Expenditure Report for March 2010

Date: April/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020242	The Father's Table					
		03/05/2010	00060466	00452293	\$11,841.60	Accounts Pay - Warehouse
Vendor Total					\$11,841.60	
0000020387	The Flippen Group, LLC					
		03/26/2010	15791137	00458140	\$1,980.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,980.00	
0000000675	The Guidance Group, Inc					
		03/19/2010	15790525	00455505	\$155.60	Supplies
Vendor Total					\$155.60	
0000014070	The Hartford					
		03/05/2010	15789429	00454714	\$117,735.65	AP-Payroll Deduction Employer
		03/31/2010	15791762	00458906	\$59,557.85	AP - Payroll Deductions
Vendor Total					\$177,293.50	
0000024455	The Hooton Family Trust					
		03/15/2010	000969	00456063	\$344.93	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$344.93	
0000020199	The Mallory Co					
		03/05/2010	15789324	00451761	\$32.63	Inventory - PPO
Vendor Total					\$32.63	
0000009036	The Mirage					
		03/29/2010	15791374	00458432	\$536.49	Prepaid Expenditures/Expenses
		03/31/2010	15791630	00459065	\$536.49	Prepaid Expenditures/Expenses
Vendor Total					\$1,072.98	
0000003023	The Queen Mary					
		03/03/2010	15789046	00454112	\$1,247.50	Admission/Entry Tickets
Vendor Total					\$1,247.50	
0000006070	The San Diego Guild of Puppetry, Inc					
		03/26/2010	15791188	00458043	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	
0000018651	The Soco Group, Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/10/2010	15789800	00455337	\$21,768.19	Accounts Pay - Warehouse
				00455340	\$17,543.29	Accounts Pay - Warehouse
				00455342	\$17,536.36	Accounts Pay - Warehouse
				00455346	\$17,149.84	Accounts Pay - Warehouse
				00455348	\$16,925.61	Accounts Pay - Warehouse
				00455353	\$17,852.05	Accounts Pay - Warehouse
				00455354	\$17,332.36	Accounts Pay - Warehouse
				00455355	\$17,979.15	Accounts Pay - Warehouse
				00455356	\$17,109.55	Accounts Pay - Warehouse
				00455358	\$17,885.64	Accounts Pay - Warehouse
		03/15/2010	15790182	00455940	\$17,874.02	Accounts Pay - Warehouse
				00455942	\$17,859.90	Accounts Pay - Warehouse
				00455943	\$18,081.00	Accounts Pay - Warehouse
		03/19/2010	15790560	00456739	\$6,228.75	Gasoline & Oil
		03/22/2010	15790691	00456142	\$18,382.20	Accounts Pay - Warehouse
				00456144	\$18,387.05	Accounts Pay - Warehouse
		03/24/2010	15790865	00457561	\$18,203.56	Accounts Pay - Warehouse
		03/26/2010	15791153	00457414	\$18,393.53	Accounts Pay - Warehouse
Vendor Total					\$312,492.05	

000002557	The Trane Co					
		03/29/2010	15791363	00458452	\$48.51	Bldg Maintenance Supplies
				00458471	\$601.65	Bldg Maintenance Supplies
				00458474	\$821.37	Bldg Maintenance Supplies
Vendor Total					\$1,471.53	

000002722	The Westin Hotel					
		03/26/2010	15791150	00458097	\$788.88	Prepaid Expenditures/Expenses
		03/31/2010	15791591	00458698	\$752.58	Travel Conference
Vendor Total					\$1,541.46	

000002722	The Westin San Francisco Market Street					
		03/26/2010	15791151	00458092	\$591.66	Prepaid Expenditures/Expenses
			15791181	00457961	\$591.66	Prepaid Expenditures/Expenses
		03/29/2010	15791375	00458097	\$788.88	Prepaid Expenditures/Expenses
Vendor Total					\$1,972.20	

000004971	The Windsmith					
		03/01/2010	15788769	00451924	\$50.00	Lease of Equipment
				00451925	\$85.00	Lease of Equipment
Vendor Total					\$135.00	

000002753	The Woodwind & The Brasswind					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2010	15790648	00456069	\$202.47	Start-Up Supplies Noncapital
		03/31/2010	15791578	00443346	\$675.00	Supplies
Vendor Total					\$877.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
120616E	Theodora Long					
		03/31/2010	15791579	00458730	\$100.00	Insurance Other
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004190	Therapy Shoppe					
		03/22/2010	15790679	00454513	\$439.89	Supplies
Vendor Total					\$439.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023985	Thersa Lauder					
		03/05/2010	15789288	00454356	\$330.00	Consultants <=\$25K
Vendor Total					\$330.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024479	Thurgood Marshall Middle School					
		03/24/2010	15790845	00457637	\$93,043.00	Due To Grantor Governments
Vendor Total					\$93,043.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017710	TK Services Inc					
		03/01/2010	15788785	00453727	\$15,795.94	Contracted Svcs > \$25K
				00453733	\$15,795.94	Contracted Svcs > \$25K
				00453735	\$-1,500.00	Contracted Svcs > \$25K
Vendor Total					\$30,091.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022683	TMA Systems LLC					
		03/10/2010	15789782	00455453	\$50,709.64	Contracted Svcs Less Than \$25K
Vendor Total					\$50,709.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010070	Tnr Technical					
		03/12/2010	15789980	00452346	\$72.68	Supplies
Vendor Total					\$72.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005274	Tobii Assistive Technologies, Inc.					
		03/10/2010	15789783	00448896	\$155.00	Lease of Equipment
Vendor Total					\$155.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023553	Toni Rivera-Watson					
		03/03/2010	15789073	00453786	\$132.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$132.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002544	Tool Depot #3					
		03/05/2010	15789326	00451742	\$300.13	Inventory - PPO
		03/08/2010	15789560	00452369	\$15.88	Bldg Maintenance Supplies
				00454896	\$15.39	Bldg Maintenance Supplies
				00454902	\$58.16	Contracted Svcs Less Than \$25K
				00454903	\$71.26	Contracted Svcs Less Than \$25K
		03/15/2010	15790166	00453666	\$63.50	Bldg Maintenance Supplies
		03/22/2010	15790680	00454904	\$41.30	Contracted Svcs Less Than \$25K
Vendor Total					\$565.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009584	Toolup.Com, Inc.					
		03/01/2010	15788787	00450106	\$130.12	Bldg Maintenance Supplies
		03/12/2010	15789981	00453658	\$189.23	Bldg Maintenance Supplies
Vendor Total					\$319.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008312	Total Educational Solutions					
		03/05/2010	15789327	00454538	\$212.00	Contracted Svcs > \$25K
				00454682	\$172.25	Contracted Svcs > \$25K
		03/19/2010	15790546	00456895	\$6,059.49	Contracted Svcs > \$25K
		03/22/2010	15790681	00457066	\$212.00	Contracted Svcs > \$25K
		03/31/2010	15791604	00459060	\$7,539.25	Contracted Svcs > \$25K
Vendor Total					\$14,194.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002549	Toys For Special Children, Inc.					
		03/17/2010	15790370	00452868	\$124.95	Supplies
		03/29/2010	15791364	00455600	\$869.70	Supplies
Vendor Total					\$994.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	Trane					
		03/01/2010	15788788	00453656	\$553.54	Bldg Maintenance Supplies
				00453657	\$129.05	Bldg Maintenance Supplies
		03/05/2010	15789328	00454534	\$542.66	Bldg Maintenance Supplies
		03/22/2010	15790682	00457070	\$900.00	Contracted Svcs Less Than \$25K
		03/26/2010	15791138	00457779	\$679.17	Bldg Maintenance Supplies
		03/31/2010	15791605	00456917	\$104.70	Bldg Maintenance Supplies
Vendor Total					\$2,909.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022696	Tree of Knowledge Educational					
		03/26/2010	15791139	00457737	\$1,657.50	Contracted Svcs > \$25K
				00457890	\$3,103.75	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,761.25	
0000002560	Treetop Publishing					
		03/15/2010	15790167	00453036	\$135.00	Supplies
		03/22/2010	15790683	00454234	\$131.25	Supplies
Vendor Total					\$266.25	
0000004274	Trend Enterprises, Inc.					
		03/24/2010	15790846	00454506	\$197.55	Supplies
Vendor Total					\$197.55	
0000003801	Tri-Ad					
		03/05/2010	15789329	00454467	\$3,007.50	Contracted Svcs Less Than \$25K
		03/31/2010	15791606	00458747	\$3,018.75	Contracted Svcs Less Than \$25K
Vendor Total					\$6,026.25	
0000002563	Triarco Arts & Crafts					
		03/12/2010	15789983	00452351	\$473.72	Supplies
Vendor Total					\$473.72	
0000006381	Trident Technologies					
		03/08/2010	15789561	00453041	\$1,609.50	Contracted Svcs Less Than \$25K
		03/22/2010	15790684	00454558	\$965.70	Contracted Svcs Less Than \$25K
Vendor Total					\$2,575.20	
0000002572	Troxell Communications, Inc.					
		03/17/2010	15790371	00453038	\$469.02	Equipment Non Capitalized
Vendor Total					\$469.02	
0000008441	Trucomm Business Network					
		03/10/2010	15789784	00455192	\$755.17	Lease of Equipment
				00455205	\$839.53	Contracted Svcs Less Than \$25K
				00455209	\$755.17	Contracted Svcs Less Than \$25K
		03/12/2010	15789984	00455449	\$6,474.64	Equipment Non Capitalized
Vendor Total					\$8,824.51	
0000003586	True Champions, Inc.					
		03/10/2010	15789785	00426399	\$1,586.24	Contracted Svcs Less Than \$25K
				00428772	\$5,160.39	Contracted Svcs Less Than \$25K
				00430055	\$5,343.29	Contracted Svcs Less Than \$25K
				00442899	\$165.53	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$12,255.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008223	Tucker Sadler Architects					
		03/05/2010	15789330	00454554	\$28,571.85	Bldg Plans/Architect Fees
Vendor Total					\$28,571.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000018101	Turf Maker					
		03/01/2010	15788789	00453659	\$913.50	Bldg Maintenance Supplies
				00453660	\$913.50	Bldg Maintenance Supplies
				00453661	\$1,260.96	Bldg Maintenance Supplies
		03/03/2010	15788997	00453662	\$910.78	Bldg Maintenance Supplies
		03/05/2010	15789331	00453663	\$892.29	Bldg Maintenance Supplies
		03/26/2010	15791140	00457782	\$478.77	Bldg Maintenance Supplies
				00457784	\$478.77	Bldg Maintenance Supplies
		03/31/2010	15791607	00458759	\$336.04	Bldg Maintenance Supplies
				00458760	\$174.00	Bldg Maintenance Supplies
Vendor Total					\$6,358.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002591	UC Regents					
		03/05/2010	15789365	00454340	\$1,375.00	Prepaid Expenditures/Expenses
		03/31/2010	15791659	00458694	\$5,966.66	Contracted Health Svcs>\$25K
		03/31/2010	15791661	00458756	\$325.00	Tuition Cert
Vendor Total					\$7,666.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007339	Uline					
		03/03/2010	15789047	00452792	\$3,302.09	Supplies
				00452793	\$94.31	Supplies
		03/05/2010	15789404	00454460	\$1,651.57	Supplies
Vendor Total					\$5,047.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000023529	Ultimate Success Learning Program					
		03/10/2010	15789821	00455389	\$611.06	Contracted Svcs > \$25K
		03/24/2010	15790906	00457147	\$747.50	Contracted Svcs > \$25K
Vendor Total					\$1,358.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000016776	UniFirst Corp					
		03/12/2010	15790043	00452743	\$68.61	Supplies
Vendor Total					\$68.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000012180	Union Bank Of California					
		03/05/2010	15789405	00454721	\$1,830.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/12/2010	15789999	00455577	\$789.65	Bldgs and Improvement of Bldgs
			15790000	00455576	\$2,642.55	Bldgs and Improvement of Bldgs
		03/15/2010	15790178	00455577	\$789.65	Bldgs and Improvement of Bldgs
			15790179	00455576	\$2,642.55	Bldgs and Improvement of Bldgs
Vendor Total					\$8,694.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002908	Union Of Pan Asian Communities					
		03/19/2010	15790596	00456712	\$12,073.94	Contracted Svcs > \$25K
Vendor Total					\$12,073.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		03/05/2010	15789406	00452596	\$1,172.76	Outside Printing/Pmt Supplies
				00452597	\$1,172.76	Outside Printing/Pmt Supplies
				00453724	\$1,535.96	Outside Printing/Pmt Supplies
				00454018	\$995.73	Outside Printing/Pmt Supplies
				00454019	\$1,172.76	Outside Printing/Pmt Supplies
		03/31/2010	15791662	00442012	\$898.20	Outside Printing/Pmt Supplies
Vendor Total					\$6,948.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003340	United California Factors					
		03/24/2010	15790796	00457050	\$247.03	Supplies
				00457051	\$55.84	Supplies
		03/26/2010	15791082	00458103	\$229.27	Supplies
				00458105	\$111.99	Supplies
				00458107	\$130.76	Supplies
Vendor Total					\$774.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		03/05/2010	15789407	00452665	\$58.40	Bldg Maintenance Supplies
				00452672	\$46.53	Inventory - PPO
				00452673	\$236.97	Inventory - PPO
				00452674	\$180.18	Inventory - PPO
				00452675	\$97.40	Inventory - PPO
				00452685	\$29.84	Inventory - PPO
				00452689	\$100.05	Inventory - PPO
		03/08/2010	15789611	00452677	\$38.45	Inventory - PPO
		03/12/2010	15790044	00452659	\$24.25	Inventory - PPO
				00452660	\$184.22	Inventory - PPO
				00452662	\$382.95	Inventory - PPO
				00452663	\$413.47	Inventory - PPO
		03/15/2010	15790212	00453049	\$242.43	Inventory - PPO
				00453050	\$61.40	Inventory - PPO
		03/19/2010	15790597	00455994	\$11.69	Inventory - PPO
		03/24/2010	15790907	00457223	\$128.09	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00457224	\$172.22	Inventory - PPO
				00457225	\$698.64	Inventory - PPO
				00457226	\$21.57	Inventory - PPO
				00457227	\$21.45	Inventory - PPO
				00457228	\$63.49	Inventory - PPO
				00457230	\$45.89	Inventory - PPO
		03/31/2010	15791663	00457232	\$150.09	Bldg Maintenance Supplies
				00458701	\$12.44	Bldg Maintenance Supplies
				00458706	\$152.25	Supplies
				00458710	\$-244.64	Bldg Maintenance Supplies
				00458716	\$630.96	Inventory - PPO
				00458719	\$14.18	Bldg Maintenance Supplies
				00458722	\$-14.18	Bldg Maintenance Supplies
				00458723	\$57.16	Bldg Maintenance Supplies
				00458724	\$75.36	Inventory - PPO
				00458729	\$17.38	Inventory - PPO
Vendor Total					\$4,110.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023558	United Inspection & Testing					
		03/31/2010	15791664	00458782	\$247.50	Contracted Svcs Less Than \$25K
				00458783	\$2,423.20	Contracted Svcs Less Than \$25K
Vendor Total					\$2,670.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002620	United Parcel Service					
		03/17/2010	15790424	00454362	\$65.90	Contracted Svcs Less Than \$25K
				00455961	\$102.39	Contracted Svcs Less Than \$25K
Vendor Total					\$168.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003128	United Refrigeration, Inc.					
		03/01/2010	15788827	00453048	\$201.19	Bldg Maintenance Supplies
				00453547	\$328.44	Bldg Maintenance Supplies
				00453548	\$-9.80	Bldg Maintenance Supplies
		03/05/2010	15789408	00453053	\$8.75	Bldg Maintenance Supplies
				00453054	\$470.07	Bldg Maintenance Supplies
		03/08/2010	15789612	00454812	\$105.88	Bldg Maintenance Supplies
		03/19/2010	15790598	00456869	\$412.95	Bldg Maintenance Supplies
				00456873	\$19.20	Bldg Maintenance Supplies
				00456875	\$40.66	Bldg Maintenance Supplies
				00456879	\$480.66	Bldg Maintenance Supplies
				00456881	\$13.36	Bldg Maintenance Supplies
		03/22/2010	15790706	00456878	\$46.77	Bldg Maintenance Supplies
		03/31/2010	15791665	00458176	\$52.36	Bldg Maintenance Supplies
Vendor Total					\$2,170.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		03/01/2010	15788828	00453544	\$3,032.08	Contracted Svcs Less Than \$25K
				00453545	\$501.94	Contracted Svcs Less Than \$25K
				00453546	\$3,032.08	Contracted Svcs Less Than \$25K
		03/03/2010	15789048	00452634	\$184.88	Bldg Maintenance Supplies
				00452639	\$123.49	Bldg Maintenance Supplies
				00452640	\$126.78	Bldg Maintenance Supplies
		03/05/2010	15789409	00454386	\$334.03	Contracted Svcs Less Than \$25K
			15789410	00452638	\$141.98	Bldg Maintenance Supplies
		03/08/2010	15789613	00452635	\$142.46	Bldg Maintenance Supplies
				00452636	\$179.44	Bldg Maintenance Supplies
				00452637	\$165.30	Bldg Maintenance Supplies
		03/24/2010	15790908	00457210	\$1,390.69	Contracted Svcs Less Than \$25K
		03/29/2010	15791415	00455997	\$184.88	Bldg Maintenance Supplies
Vendor Total					\$9,540.03	

0000024329	Universal Public Purchasing Cert Council					
		03/10/2010	15789743	00455100	\$500.00	Prepaid Expenditures/Expenses
				00455105	\$400.00	Prepaid Expenditures/Expenses
				00455108	\$500.00	Prepaid Expenditures/Expenses
				00455250	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,500.00	

0000006176	Universal Reprographics, Inc.					
		03/10/2010	15789822	00455266	\$185.82	Outside Printing/Pmt Supplies
				00455267	\$38.88	Outside Printing/Pmt Supplies
				00455268	\$17.40	Outside Printing/Pmt Supplies
				00455269	\$397.08	Outside Printing/Pmt Supplies
				00455270	\$33.54	Outside Printing/Pmt Supplies
				00455271	\$17.40	Outside Printing/Pmt Supplies
				00455272	\$17.40	Outside Printing/Pmt Supplies
				00455273	\$39.26	Outside Printing/Pmt Supplies
				00455274	\$74.60	Outside Printing/Pmt Supplies
				00455275	\$27.18	Outside Printing/Pmt Supplies
				00455276	\$62.64	Outside Printing/Pmt Supplies
				00455277	\$17.40	Outside Printing/Pmt Supplies
				00455278	\$27.60	Outside Printing/Pmt Supplies
				00455279	\$73.37	Outside Printing/Pmt Supplies
				00455283	\$20.94	Outside Printing/Pmt Supplies
				00455285	\$17.40	Outside Printing/Pmt Supplies
				00455286	\$34.47	Outside Printing/Pmt Supplies
				00455287	\$17.40	Outside Printing/Pmt Supplies
				00455288	\$17.40	Outside Printing/Pmt Supplies
				00455290	\$27.59	Outside Printing/Pmt Supplies
				00455291	\$17.40	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/03/2010	15789049	00454017	\$4,140.18	Contracted Svcs Less Than \$25K
Vendor Total					\$4,140.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011035	Urok Learning Institute					
		03/03/2010	15789050	00454020	\$7,982.02	Contracted Svcs > \$25K
		03/19/2010	15790599	00456701	\$1,700.00	Contracted Svcs > \$25K
		03/24/2010	15790909	00457212	\$8,628.08	Contracted Svcs > \$25K
Vendor Total					\$18,310.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005348	Urs Corp					
		03/01/2010	15788829	00452622	\$26,303.45	Contracted Svcs Less Than \$25K
		03/05/2010	15789411	00453540	\$343,374.00	Contracted Svcs Less Than \$25K
Vendor Total					\$369,677.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008780	US Department Of Education					
		03/05/2010	15789403	00454500	\$17,908.12	Due To Grantor Governments
Vendor Total					\$17,908.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010607	US School Supply					
		03/26/2010	15791189	00455980	\$97.60	Supplies
Vendor Total					\$97.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017522	USS Midway Museum					
		03/31/2010	15791660	00458553	\$399.00	Admission/Entry Tickets
Vendor Total					\$399.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007798	Valerie Nash					
		03/05/2010	15789428	00454579	\$255.00	Contracted Svcs > \$25K
		03/31/2010	15791679	00458912	\$1,360.00	Contracted Svcs > \$25K
Vendor Total					\$1,615.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		03/05/2010	15789412	00452616	\$142.25	Inventory - PPO
				00452617	\$746.46	Inventory - PPO
				00452618	\$482.95	Inventory - PPO
				00452619	\$1,218.37	Inventory - PPO
				00452620	\$486.48	Inventory - PPO
				00452621	\$606.50	Inventory - PPO
		03/08/2010	15789614	00452602	\$17,079.19	Buildings/Improvement To
				00454799	\$195.28	Inventory - PPO
				00454803	\$117.62	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00454807	\$495.36	Inventory - PPO
				00454808	\$89.63	Bldg Maintenance Supplies
				00454809	\$93.99	Inventory - PPO
		03/17/2010	15790425	00453190	\$2,480.59	Bldg Maintenance Supplies
				00454033	\$40.96	Inventory - PPO
		03/19/2010	15790600	00456847	\$165.37	Bldg Maintenance Supplies
				00456859	\$86.00	Inventory - PPO
				00456864	\$129.49	Inventory - PPO
				00456867	\$71.39	Inventory - PPO
Vendor Total					\$24,727.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013369	Valley Power Systems Inc					
		03/15/2010	15790213	00455947	\$875.80	Contracted Vehicle Repair
Vendor Total					\$875.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007464	Van Dyke Landscape Architects, Inc.					
		03/10/2010	15789823	00455390	\$6,950.17	Contracted Svcs Less Than \$25K
		03/19/2010	15790601	00455909	\$1,155.00	Contracted Svcs Less Than \$25K
				00455911	\$375.00	Contracted Svcs Less Than \$25K
		03/24/2010	15790910	00457177	\$1,600.00	Contracted Svcs Less Than \$25K
		03/31/2010	15791666	00458566	\$4,645.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14,725.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		03/22/2010	15790708	00457102	\$383,496.50	Bldg Plans/Architect Fees
Vendor Total					\$383,496.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019713	Vendsight Inc					
		03/05/2010	00060468	00454644	\$10,000.00	Equipment Non Capitalized
Vendor Total					\$10,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024289	Venoscope LLC					
		03/05/2010	15789413	00452722	\$395.00	Supplies
Vendor Total					\$395.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006214	Verizon Wireless					
		03/10/2010	15789744	00455124	\$141.34	Telephone Service Cell Phones
Vendor Total					\$141.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001399	Victor Kemp Co, Inc.					
		03/01/2010	15788770	00450473	\$19.79	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/08/2010	15789540	00452564	\$276.27	Inventory - PPO
		03/19/2010	15790526	00455700	\$207.60	Inventory - PPO
		03/22/2010	15790649	00455696	\$11.88	Inventory - PPO
				00455697	\$15.83	Inventory - PPO
				00455698	\$92.45	Inventory - PPO
				00455701	\$22.51	Inventory - PPO
Vendor Total					\$646.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024517	Victoria Ikerd-Schreiter					
		03/31/2010	15791580	00458732	\$139.03	Student Transport Personal Car
				00458733	\$760.87	Student Transport Personal Car
Vendor Total					\$899.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002660	Vinyard Doors, Inc.					
		03/08/2010	15789615	00454745	\$248.00	Lease of Equipment
Vendor Total					\$248.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		03/08/2010	15789616	00454783	\$5,257.19	Equipment
				00454813	\$198.09	Equipment
		03/15/2010	15790214	00454814	\$594.29	Equipment
Vendor Total					\$6,049.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		03/05/2010	15789414	00454371	\$185.98	Inventory - PPO
				00454372	\$269.00	Bldg Maintenance Supplies
				00454373	\$18.92	Inventory - PPO
				00454374	\$510.54	Inventory - PPO
				00454375	\$145.86	Inventory - PPO
				00454377	\$257.96	Bldg Maintenance Supplies
				00454378	\$44.23	Inventory - PPO
				00454379	\$171.88	Bldg Maintenance Supplies
				00454380	\$517.10	Bldg Maintenance Supplies
				00454381	\$255.53	Inventory - PPO
				00454382	\$139.31	Bldg Maintenance Supplies
				00454383	\$235.27	Inventory - PPO
				00454384	\$97.13	Bldg Maintenance Supplies
		03/08/2010	15789617	00454810	\$161.59	Bldg Maintenance Supplies
				00454811	\$338.65	Inventory - PPO
		03/24/2010	15790911	00456714	\$1,469.88	Bldg Maintenance Supplies
				00456715	\$176.76	Bldg Maintenance Supplies
				00456716	\$88.38	Bldg Maintenance Supplies
				00456717	\$127.76	Bldg Maintenance Supplies
				00456718	\$98.98	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00456828	\$342.44	Bldg Maintenance Supplies
Vendor Total					\$5,653.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002665	Visual Aids Electronics					
		03/12/2010	15790046	00452697	\$247.19	Lease of Equipment
				00452699	\$575.75	Lease of Equipment
				00452709	\$596.60	Lease of Equipment
		03/26/2010	15791190	00455962	\$48.94	Lease of Equipment
		03/31/2010	15791667	00455948	\$6,458.63	Equipment Non Capitalized
Vendor Total					\$7,927.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014334	Volunteers of Vacaville					
		03/03/2010	15789051	00454240	\$52.77	Lease of Equipment
Vendor Total					\$52.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020164	Vulcan Information Packaging					
		03/26/2010	15791191	00455981	\$2,690.21	Supplies
Vendor Total					\$2,690.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		03/01/2010	15788830	00452747	\$260.00	Contracted Svcs Less Than \$25K
				00452748	\$2,290.00	Contracted Svcs Less Than \$25K
		03/03/2010	15789052	00454105	\$2,265.65	Bldg Maintenance Supplies
				00454106	\$2,265.65	Bldg Maintenance Supplies
				00454107	\$2,543.29	Bldg Maintenance Supplies
				00454108	\$2,504.14	Bldg Maintenance Supplies
				00454110	\$2,068.92	Bldg Maintenance Supplies
				00454111	\$2,030.23	Bldg Maintenance Supplies
				00454238	\$1,261.89	Bldg Maintenance Supplies
		03/05/2010	15789415	00452658	\$130.00	Contracted Svcs Less Than \$25K
		03/08/2010	15789618	00454103	\$568.17	Bldg Maintenance Supplies
		03/12/2010	15790047	00453719	\$130.00	Contracted Svcs Less Than \$25K
				00453725	\$130.00	Contracted Svcs Less Than \$25K
				00455393	\$235.00	Contracted Svcs Less Than \$25K
		03/15/2010	15790215	00454104	\$555.93	Bldg Maintenance Supplies
		03/22/2010	15790709	00455989	\$195.00	Contracted Svcs Less Than \$25K
				00455990	\$40.00	Contracted Svcs Less Than \$25K
				00455991	\$130.00	Contracted Svcs Less Than \$25K
		03/29/2010	15791417	00458179	\$1,074.45	Bldg Maintenance Supplies
				00458181	\$152.25	Bldg Maintenance Supplies
				00458183	\$140.00	Contracted Svcs Less Than \$25K
		03/31/2010	15791668	00458758	\$632.22	Bldg Maintenance Supplies
Vendor Total					\$21,602.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		03/08/2010	15789619	00454756	\$-28.98	Supplies
				00454757	\$-57.09	Supplies
				00454759	\$53.51	Supplies
				00454764	\$557.89	Supplies
				00454765	\$1,549.87	Supplies
		03/17/2010	15790426	00454768	\$244.30	Supplies
		03/22/2010	15790710	00454746	\$197.71	Supplies
				00454747	\$14.15	Supplies
				00454773	\$167.92	Supplies
		03/26/2010	15791192	00455979	\$155.82	Supplies
				00457734	\$18.02	Supplies
				00457738	\$148.30	Supplies
				00457772	\$-43.85	Supplies
		03/29/2010	15791418	00444524	\$490.25	Supplies
		03/31/2010	15791669	00457766	\$51.31	Supplies
				00457769	\$43.85	Supplies
Vendor Total					\$3,562.98	

0000022746	Waco Associates Inc					
		03/01/2010	15788771	00452008	\$377.68	Inventory - PPO
		03/08/2010	15789541	00452287	\$553.59	Inventory - PPO
		03/26/2010	15791083	00457982	\$805.59	Inventory - PPO
		03/31/2010	15791581	00457981	\$644.42	Inventory - PPO
Vendor Total					\$2,381.28	

0000003266	Wal-Mart					
		03/19/2010	00060526	00456944	\$750.00	Food Svcs Supplies/Cafe Acct
			00060527	00456945	\$500.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,250.00	

0000002688	Wards Natural Science					
		03/17/2010	15790331	00454248	\$146.06	Supplies
Vendor Total					\$146.06	

0000002687	Ward's Natural Science					
		03/05/2010	15789289	00454550	\$34.19	Supplies
		03/15/2010	15790140	00454244	\$113.44	Supplies
		03/19/2010	15790527	00454242	\$25.94	Supplies
				00454243	\$35.14	Supplies
		03/29/2010	15791326	00456071	\$537.04	Supplies
				00456173	\$28.38	Supplies
				00456174	\$90.97	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/31/2010	15791582	00456175	\$109.62	Supplies
Vendor Total					\$974.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004950	Wavelength Automation Inc	03/03/2010	15788965	00453212	\$199.00	Software Purchase
Vendor Total					\$199.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply	03/01/2010	15788772	00453487	\$1,226.63	Custodial Supplies
		03/05/2010	15789290	00454519	\$15,001.00	Custodial Supplies
				00454704	\$9,202.61	Custodial Supplies
				00454716	\$6,264.09	Custodial Supplies
		03/08/2010	15789542	00453486	\$15,150.76	Custodial Supplies
				00454113	\$13,611.14	Custodial Supplies
				00454770	\$11,783.17	Bldg Maintenance Supplies
		03/10/2010	15789745	00455367	\$7,747.13	Custodial Supplies
				00455388	\$10,951.68	Custodial Supplies
		03/12/2010	15789952	00451816	\$16,299.43	Custodial Supplies
				00454771	\$2,833.27	Custodial Supplies
				00455155	\$9,291.00	Custodial Supplies
				00455332	\$11,618.74	Custodial Supplies
				00455351	\$19,934.86	Custodial Supplies
				00455366	\$13,269.99	Custodial Supplies
				00455376	\$11,517.40	Custodial Supplies
				00455377	\$6,602.25	Custodial Supplies
				00455378	\$10,610.13	Custodial Supplies
				00455380	\$14,007.66	Custodial Supplies
				00455862	\$12,351.44	Custodial Supplies
				00455863	\$11,616.69	Custodial Supplies
				00455865	\$1,383.50	Custodial Supplies
		03/19/2010	15790528	00456813	\$15,551.83	Custodial Supplies
		03/24/2010	15790797	00455864	\$12,686.93	Custodial Supplies
				00456994	\$10,333.21	Custodial Supplies
				00457355	\$5,516.89	Custodial Supplies
				00457384	\$4,479.34	Custodial Supplies
				00457591	\$13,432.25	Custodial Supplies
		03/29/2010	15791327	00458288	\$884.26	Custodial Supplies
		03/31/2010	15791583	00458590	\$6,933.04	Custodial Supplies
				00458746	\$13,877.08	Custodial Supplies
				00458772	\$16,574.15	Custodial Supplies
				00458773	\$11,078.52	Custodial Supplies
				00458776	\$13,938.98	Bldg Maintenance Supplies
				00458777	\$10,281.39	Custodial Supplies
				00459090	\$9,855.56	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$377,698.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		03/29/2010	15791328	00457918	\$2,599.03	Supplies
				00457919	\$2,772.30	Supplies
				00457920	\$1,386.15	Supplies
Vendor Total					\$6,757.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002696	Weekly Reader					
		03/29/2010	15791329	00458262	\$43.90	Supplies
				00458420	\$118.53	Supplies
Vendor Total					\$162.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		03/01/2010	00000872	00453644	\$12,882,436.12	AP - Payroll Deductions
		03/05/2010	00000873	00454718	\$28,516.78	AP - Payroll Deductions
		03/10/2010	00000874	00455511	\$11,477.17	AP - Payroll Deductions
		03/12/2010	00000875	00455747	\$370,042.52	AP - Payroll Deductions
		03/22/2010	00000877	00457104	\$14,240.04	Accounts Payable - Use Tax
		03/24/2010	00000879	00457570	\$8,587.66	AP - Payroll Deductions
		03/31/2010	00000880	00458831	\$141,084.49	AP - Payroll Deductions
Vendor Total					\$13,456,384.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002699	Wenger Corporation					
		03/01/2010	15788773	00451482	\$5,353.95	Equipment
		03/26/2010	15791084	00456070	\$2,412.50	Supplies
Vendor Total					\$7,766.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		03/01/2010	15788809	00452036	\$687.30	Inventory - PPO
				00452102	\$629.68	Inventory - PPO
		03/03/2010	15788966	00452706	\$483.04	Custodial Supplies
				00452707	\$128.21	Custodial Supplies
				00452710	\$193.22	Custodial Supplies
				00452711	\$106.75	Custodial Supplies
				00452712	\$832.78	Custodial Supplies
				00452713	\$193.22	Custodial Supplies
				00452714	\$241.52	Custodial Supplies
				00452715	\$202.83	Inventory - PPO
				00452717	\$132.42	Custodial Supplies
				00452718	\$489.98	Inventory - PPO
				00452719	\$112.08	Inventory - PPO
				00453938	\$98.28	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453939	\$10.06	Inventory - PPO
				00453940	\$133.64	Inventory - PPO
				00453942	\$66.83	Inventory - PPO
		03/05/2010	15789291	00452692	\$78.74	Custodial Supplies
				00452693	\$522.54	Custodial Supplies
				00452694	\$70.67	Inventory - PPO
				00453948	\$124.90	Custodial Supplies
				00453970	\$122.61	Inventory - PPO
				00453971	\$27.76	Custodial Supplies
				00453973	\$17.34	Inventory - PPO
				00453974	\$25.05	Inventory - PPO
				00454026	\$52.99	Inventory - PPO
				00454027	\$359.50	Inventory - PPO
				00454028	\$18.28	Inventory - PPO
				00454166	\$4.16	Inventory - PPO
				00454171	\$148.86	Inventory - PPO
		03/08/2010	15789543	00453966	\$164.68	Bldg Maintenance Supplies
				00453972	\$68.10	Inventory - PPO
		03/10/2010	15789746	00453943	\$221.87	Custodial Supplies
				00453946	\$391.99	Custodial Supplies
				00453950	\$789.84	Custodial Supplies
				00453952	\$106.75	Custodial Supplies
				00453954	\$182.54	Custodial Supplies
				00453956	\$79.53	Custodial Supplies
				00453958	\$96.61	Equipment Non Capitalized
				00453959	\$144.91	Equipment Non Capitalized
				00453961	\$211.37	Equipment Non Capitalized
				00453963	\$461.16	Equipment Non Capitalized
				00453965	\$101.41	Equipment Non Capitalized
				00453967	\$279.26	Inventory - PPO
				00453968	\$13.88	Custodial Supplies
				00453969	\$153.30	Inventory - PPO
				00454529	\$76.64	Inventory - PPO
				00454531	\$68.10	Inventory - PPO
				00454533	\$266.88	Inventory - PPO
		03/12/2010	15789953	00455723	\$204.07	Inventory - PPO
				00455724	\$26.50	Inventory - PPO
				00455749	\$13.32	Bldg Maintenance Supplies
		03/17/2010	15790332	00455726	\$193.22	Equipment Non Capitalized
				00455727	\$275.84	Equipment Non Capitalized
				00455729	\$80.40	Equipment Non Capitalized
				00455730	\$131.30	Equipment Non Capitalized
				00455731	\$21.78	Supplies
				00455748	\$108.91	Supplies
		03/19/2010	15790529	00455725	\$3,014.35	Inventory - PPO
				00455751	\$36.90	Inventory - PPO
				00456684	\$35.88	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/22/2010	15790650	00456478	\$202.83	Supplies
				00456479	\$119.29	Supplies
				00456480	\$138.78	Supplies
				00456680	\$29.89	Supplies
				00456681	\$182.54	Supplies
				00456682	\$105.68	Supplies
				00456683	\$483.04	Supplies
				00456830	\$193.22	Supplies
		03/24/2010	15790798	00456693	\$211.44	Inventory - PPO
				00456694	\$57.95	Inventory - PPO
				00456695	\$199.51	Inventory - PPO
				00456696	\$24.02	Inventory - PPO
				00456697	\$564.44	Inventory - PPO
				00456735	\$119.47	Inventory - PPO
				00456741	\$195.67	Inventory - PPO
				00456745	\$29.13	Inventory - PPO
				00456775	\$16.25	Inventory - PPO
		03/26/2010	15791085	00456687	\$289.83	Supplies
				00456688	\$212.86	Supplies
				00456689	\$77.29	Supplies
				00456690	\$112.73	Supplies
				00458030	\$128.81	Bldg Maintenance Supplies
				00458037	\$68.74	Bldg Maintenance Supplies
				00458038	\$459.24	Bldg Maintenance Supplies
				00458039	\$585.12	Bldg Maintenance Supplies
		03/29/2010	15791330	00458027	\$2.43	Inventory - PPO
				00458035	\$308.15	Bldg Maintenance Supplies
				00458293	\$54.92	Bldg Maintenance Supplies
				00458294	\$46.28	Bldg Maintenance Supplies
				00458295	\$15.68	Bldg Maintenance Supplies
				00458296	\$159.86	Bldg Maintenance Supplies
				00458298	\$962.98	Bldg Maintenance Supplies
				00458300	\$110.93	Bldg Maintenance Supplies
				00458302	\$64.31	Bldg Maintenance Supplies
				00458304	\$83.38	Bldg Maintenance Supplies
				00458305	\$81.88	Bldg Maintenance Supplies
				00458307	\$64.31	Bldg Maintenance Supplies
				00458309	\$91.39	Bldg Maintenance Supplies
				00458312	\$64.31	Bldg Maintenance Supplies
				00458314	\$125.06	Bldg Maintenance Supplies
				00458315	\$373.21	Bldg Maintenance Supplies
				00458317	\$158.68	Bldg Maintenance Supplies
				00458318	\$1,068.45	Bldg Maintenance Supplies
				00458320	\$163.76	Bldg Maintenance Supplies
				00458322	\$27.73	Bldg Maintenance Supplies
				00458323	\$407.81	Bldg Maintenance Supplies
				00458324	\$82.97	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00458325	\$63.08	Bldg Maintenance Supplies
				00458367	\$353.44	Bldg Maintenance Supplies
				00458368	\$19.46	Bldg Maintenance Supplies
				00458371	\$161.29	Bldg Maintenance Supplies
				00458372	\$78.09	Bldg Maintenance Supplies
				00458375	\$78.09	Bldg Maintenance Supplies
				00458376	\$78.09	Bldg Maintenance Supplies
				00458378	\$1.34	Bldg Maintenance Supplies
				00458379	\$62.50	Bldg Maintenance Supplies
				00458396	\$65.24	Bldg Maintenance Supplies
				00458398	\$33.89	Bldg Maintenance Supplies
				00458402	\$654.83	Bldg Maintenance Supplies
				00458403	\$63.58	Bldg Maintenance Supplies
				00458404	\$261.00	Bldg Maintenance Supplies
				00458405	\$41.60	Bldg Maintenance Supplies
				00458406	\$21.75	Bldg Maintenance Supplies
				00458408	\$40.46	Bldg Maintenance Supplies
		03/31/2010	15791584	00458032	\$3,806.70	Bldg Maintenance Supplies
				00458034	\$150.93	Inventory - PPO
				00458399	\$92.04	Bldg Maintenance Supplies
Vendor Total					\$29,790.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002703	West Coast Platen Company					
		03/17/2010	15790406	00453874	\$174.81	Supplies
		03/26/2010	15791167	00455722	\$98.16	Supplies
Vendor Total					\$272.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008808	West Group Payment Center					
		03/05/2010	15789292	00454488	\$177.27	Reference Books
				00454489	\$2,002.12	Reference Books
				00454496	\$817.28	Reference Books
				00454498	\$354.54	Reference Books
Vendor Total					\$3,351.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002260	Westair Gases & Equipment, Inc.					
		03/05/2010	15789293	00452009	\$7.50	Inventory - PPO
				00453865	\$81.39	Inventory - PPO
				00453866	\$23.76	Inventory - PPO
				00453867	\$134.34	Inventory - PPO
		03/08/2010	15789544	00453864	\$67.51	Inventory - PPO
		03/12/2010	00060495	00455644	\$-610.45	Contracted Svcs Less Than \$25K
				00455646	\$554.88	Contracted Svcs Less Than \$25K
				00455647	\$407.27	Contracted Svcs Less Than \$25K
			15789954	00455719	\$80.50	Inventory - PPO
				00455720	\$62.10	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/15/2010	15790141	00453868	\$16.51	Inventory - PPO
				00453870	\$16.51	Inventory - PPO
		03/17/2010	15790333	00453873	\$62.10	Inventory - PPO
				00453875	\$99.66	Inventory - PPO
				00454067	\$16.51	Inventory - PPO
		03/19/2010	00060524	00456943	\$610.45	Contracted Svcs Less Than \$25K
		03/22/2010	15790651	00455721	\$29.95	Inventory - PPO
		03/24/2010	15790799	00456475	\$75.04	Inventory - PPO
Vendor Total					\$1,735.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006382	Westberg + White,, Inc..					
		03/08/2010	15789545	00454674	\$12,475.00	Bldg Plans/Architect Fees
Vendor Total					\$12,475.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		03/05/2010	15789352	00454545	\$29,808.10	AP-Payroll Deduction Employer
Vendor Total					\$29,808.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002714	Western Graphic					
		03/10/2010	15789748	00454233	\$315.38	Equipment Non Capitalized
Vendor Total					\$315.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013012	West-Tech Contracting, Inc.					
		03/26/2010	15791168	00456172	\$96,460.87	Bldgs and Improvement of Bldgs
Vendor Total					\$96,460.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002726	Whitaker Bros					
		03/19/2010	15790530	00456477	\$69.19	Supplies
Vendor Total					\$69.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002727	Whitaker Brothers Business					
		03/22/2010	15790652	00457106	\$81.48	Contracted Svcs Less Than \$25K
Vendor Total					\$81.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023531	Whole Systems Learning					
		03/10/2010	15789749	00455207	\$3,378.50	Contracted Svcs > \$25K
				00455214	\$2,323.50	Contracted Svcs > \$25K
Vendor Total					\$5,702.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019308	Wilkinson Hadley & Co LLP					
		03/17/2010	15790334	00456246	\$1,700.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/29/2010	15791331	00458450	\$350.00	Contracted Svcs Less Than \$25K
		03/31/2010	15791585	00458834	\$3,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,050.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024255	William Lacey					
		03/08/2010	15789571	00454859	\$1,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001570	William V MacGill & Co					
		03/01/2010	15788790	00453653	\$276.33	Supplies
Vendor Total					\$276.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002976	Willy's Electronic Supply Co					
		03/05/2010	15789294	00451862	\$48.85	Bldg Maintenance Supplies
		03/12/2010	15789955	00453693	\$112.56	Bldg Maintenance Supplies
				00453694	\$39.98	Bldg Maintenance Supplies
				00453698	\$56.64	Bldg Maintenance Supplies
		03/15/2010	15790142	00453696	\$25.94	Bldg Maintenance Supplies
		03/22/2010	15790653	00455227	\$24.36	Bldg Maintenance Supplies
				00455228	\$62.38	Bldg Maintenance Supplies
				00455229	\$71.67	Bldg Maintenance Supplies
				00455233	\$35.02	Bldg Maintenance Supplies
		03/24/2010	15790800	00455226	\$57.81	Bldg Maintenance Supplies
		03/26/2010	15791086	00455230	\$184.01	Bldg Maintenance Supplies
				00455231	\$201.19	Bldg Maintenance Supplies
				00455232	\$41.31	Bldg Maintenance Supplies
Vendor Total					\$961.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017817	Wilson Language Training					
		03/19/2010	15790531	00454247	\$334.40	Supplies
Vendor Total					\$334.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023572	Windy City Computer Associates					
		03/10/2010	15789750	00455327	\$6,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024415	Won-hee Do					
		03/10/2010	00060486	00455537	\$21.50	Contracted Svcs Less Than \$25K
Vendor Total					\$21.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024407	Woodyard Publications Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		03/17/2010	15790335	00456065	\$549.18	Supplies
Vendor Total					\$549.18	

0000024251	Worldwide Industries Group					
		03/01/2010	15788774	00453268	\$667.00	Equipment Non Capitalized
Vendor Total					\$667.00	

0000020589	Wuri Wimboprasetyo					
		03/29/2010	15791332	00455181	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	

0000002766	Xerox Corporation					
		03/03/2010	15789053	00452752	\$41.28	Supplies
				00452754	\$41.28	Supplies
		03/29/2010	15791419	00455982	\$41.28	Supplies
				00455984	\$41.28	Supplies
Vendor Total					\$165.12	

0000023717	Yellow Book Road					
		03/29/2010	15791420	00453045	\$26.02	Supplies
				00453047	\$565.06	Supplies
Vendor Total					\$591.08	

0000002772	Ymca					
		03/19/2010	15790602	00456691	\$884,973.02	Contracted Svcs > \$25K
				00456692	\$26,824.62	Contracted Svcs > \$25K
				00456705	\$2,755.00	Contracted Svcs > \$25K
				00456706	\$20,837.66	Contracted Svcs > \$25K
				00456707	\$17,650.87	Contracted Svcs > \$25K
				00456708	\$12,805.84	Contracted Svcs > \$25K
				00456709	\$13,023.22	Contracted Svcs > \$25K
				00456710	\$20,730.26	Contracted Svcs > \$25K
		03/29/2010	15791421	00458187	\$18,260.99	Contracted Svcs > \$25K
				00458189	\$18,640.26	Contracted Svcs > \$25K
				00458191	\$7,343.14	Contracted Svcs > \$25K
				00458193	\$16,253.07	Contracted Svcs > \$25K
				00458194	\$10,933.25	Contracted Svcs > \$25K
				00458195	\$2,729.36	Contracted Svcs > \$25K
				00458197	\$10,601.66	Contracted Svcs > \$25K
				00458198	\$4,470.52	Contracted Svcs > \$25K
				00458199	\$6,368.42	Contracted Svcs > \$25K
				00458201	\$19,626.73	Contracted Svcs > \$25K
				00458202	\$14,095.25	Contracted Svcs > \$25K

