

San Diego Unified School District

Expenditure Report for May 2010

Date:

June/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002531	3M Company					
		05/28/2010	15796861	00470050	\$136.28	Contracted Svcs Less Than \$25K
				00470051	\$85.17	Contracted Svcs Less Than \$25K
				00470053	\$85.17	Contracted Svcs Less Than \$25K
				00470055	\$85.17	Contracted Svcs Less Than \$25K
				00470087	\$136.30	Contracted Svcs Less Than \$25K
				00470088	\$105.84	Contracted Svcs Less Than \$25K
				00470089	\$136.29	Contracted Svcs Less Than \$25K
				Vendor Total	\$770.22	
0000023369	5M Contracting					
		05/18/2010	15796099	00428220	\$95.06	Contracted Svcs Less Than \$25K
				00428221	\$128.64	Contracted Svcs Less Than \$25K
				Vendor Total	\$223.70	
0000024711	5Sisters Publishing					
		05/28/2010	15797072	00469484	\$842.86	Supplies
				Vendor Total	\$842.86	
0000007596	A & R Wholesale Distributors, Inc.					
		05/14/2010	00060693	00466665	\$146,630.00	Food services
				Vendor Total	\$146,630.00	
0000021027	A to Z In Home Tutoring					
		05/12/2010	15795425	00466492	\$46,556.25	Contracted Svcs > \$25K
		05/25/2010	15796539	00468778	\$861.25	Contracted Svcs > \$25K
				Vendor Total	\$47,417.50	
0000000171	A To Z Metro Towing					
		05/05/2010	15794927	00464877	\$167.00	Contracted Svcs > \$25K
				00464878	\$119.00	Contracted Svcs > \$25K
				00464879	\$185.00	Contracted Svcs > \$25K
				00464880	\$167.00	Contracted Svcs > \$25K
				00464881	\$161.00	Contracted Svcs > \$25K
				00464882	\$149.00	Contracted Svcs > \$25K
				00464883	\$161.00	Contracted Svcs > \$25K
				00464884	\$44.00	Contracted Svcs > \$25K
				00464885	\$84.00	Contracted Svcs > \$25K
				00464886	\$88.00	Contracted Svcs > \$25K
				00464888	\$155.00	Contracted Svcs > \$25K
				00464889	\$155.00	Contracted Svcs > \$25K
				00464890	\$155.00	Contracted Svcs > \$25K

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				00464892	\$173.00	Contracted Svcs > \$25K
		05/12/2010	15795603	00465998	\$44.00	Contracted Svcs > \$25K
				00465999	\$161.00	Contracted Svcs > \$25K
				00466000	\$179.00	Contracted Svcs > \$25K
				00466001	\$119.00	Contracted Svcs > \$25K
				00466002	\$155.00	Contracted Svcs > \$25K
				00466003	\$125.00	Contracted Svcs > \$25K
				00466004	\$44.00	Contracted Svcs > \$25K
				00466005	\$125.00	Contracted Svcs > \$25K
				00466006	\$137.00	Contracted Svcs > \$25K
				00466007	\$149.00	Contracted Svcs > \$25K
				00466008	\$120.00	Contracted Svcs Less Than \$25K
				00466009	\$80.00	Contracted Svcs Less Than \$25K
				00466010	\$84.00	Contracted Svcs > \$25K
				00466011	\$167.00	Contracted Svcs > \$25K
				00466012	\$120.00	Contracted Svcs Less Than \$25K
		05/18/2010	15796144	00467017	\$120.00	Contracted Svcs Less Than \$25K
				00467153	\$120.00	Contracted Svcs Less Than \$25K
				00467154	\$120.00	Contracted Svcs Less Than \$25K
		05/25/2010	15796767	00469050	\$120.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,252.00	

0000019967	A+ Educational Centers					
		05/07/2010	15795019	00465679	\$20,062.02	Contracted Svcs > \$25K
Vendor Total					\$20,062.02	

0000000954	AA Equipment					
		05/05/2010	15794738	00464770	\$81.50	Bldg Maintenance Supplies
Vendor Total					\$81.50	

0000024633	Aaron Bryant					
		05/05/2010	15794741	00465041	\$150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$150.00	

0000020831	Aavanza					
		05/05/2010	15794742	00465187	\$3,975.00	Contracted Svcs > \$25K
				00465189	\$862.50	Contracted Svcs > \$25K
		05/12/2010	15795430	00466113	\$12,900.00	Contracted Svcs > \$25K
				00466114	\$5,700.00	Contracted Svcs > \$25K
		05/21/2010	15796267	00467841	\$15,937.50	Contracted Svcs > \$25K
				00467858	\$3,600.00	Contracted Svcs > \$25K
				00467860	\$11,737.50	Contracted Svcs > \$25K
		05/28/2010	15796863	00467863	\$150,474.64	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$205,187.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024652	ABBOT Promotional Products					
		05/12/2010	15795426	00466502	\$131.18	Supplies
				00466503	\$117.75	Supplies
Vendor Total					\$248.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019715	ABC Phonetic Reading School, Inc					
		05/07/2010	15795020	00465676	\$9,634.15	Contracted Svcs > \$25K
Vendor Total					\$9,634.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000157	ABC School Equipment, Inc.					
		05/28/2010	15796862	00466914	\$2,540.40	Bldg Maintenance Supplies
				00467187	\$404.55	Bldg Maintenance Supplies
Vendor Total					\$2,944.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000180	Abdo Publishing Co					
		05/21/2010	15796268	00467802	\$1,207.67	Supplies
Vendor Total					\$1,207.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		05/03/2010	15794538	00464501	\$161.40	Prepaid Expenditures/Expenses
				00464511	\$210.40	Prepaid Expenditures/Expenses
				00464563	\$459.40	Prepaid Expenditures/Expenses
				00464564	\$435.80	Prepaid Expenditures/Expenses
				00464747	\$210.40	Prepaid Expenditures/Expenses
			15794601	00464206	\$210.40	Prepaid Expenditures/Expenses
			15794666	00464581	\$459.40	Prepaid Expenditures/Expenses
		05/05/2010	15794743	00464790	\$419.30	Prepaid Expenditures/Expenses
			15794832	00465144	\$153.40	Prepaid Expenditures/Expenses
			15794849	00464789	\$161.40	Prepaid Expenditures/Expenses
		05/07/2010	15795023	00465313	\$385.40	Prepaid Expenditures/Expenses
			15795158	00465443	\$161.40	Prepaid Expenditures/Expenses
		05/12/2010	15795581	00464075	\$206.40	Prepaid Expenditures/Expenses
		05/14/2010	15795749	00466773	\$442.80	Prepaid Expenditures/Expenses
			15795836	00466795	\$532.80	Prepaid Expenditures/Expenses
		05/18/2010	15795956	00467466	\$391.40	Prepaid Expenditures/Expenses
		05/21/2010	15796269	00468187	\$359.40	Prepaid Expenditures/Expenses
				00468195	\$321.40	Prepaid Expenditures/Expenses
				00468213	\$359.40	Prepaid Expenditures/Expenses
		05/25/2010	15796541	00464760	\$221.40	Prepaid Expenditures/Expenses
				00468697	\$289.40	Travel Conference
				00468698	\$289.40	Travel Conference

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15796647	00469110	\$526.80	Prepaid Expenditures/Expenses
		05/28/2010	15796864	00469872	\$526.80	Prepaid Expenditures/Expenses
				00470074	\$297.40	Prepaid Expenditures/Expenses
			15797089	00470295	\$413.30	Prepaid Expenditures/Expenses
			15797142	00469792	\$251.40	Prepaid Expenditures/Expenses
Vendor Total					\$8,857.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007476	Academic Superstore					
		05/05/2010	15794744	00464843	\$1,419.19	Supplies
Vendor Total					\$1,419.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		05/18/2010	15795957	00465684	\$1,406.63	Contracted Svcs Less Than \$25K
				00465685	\$4,491.80	Contracted Svcs Less Than \$25K
				00465686	\$1,409.38	Contracted Svcs Less Than \$25K
				00465688	\$4,588.00	Contracted Svcs Less Than \$25K
				00465689	\$4,358.97	Contracted Svcs Less Than \$25K
				00465690	\$2,015.64	Contracted Svcs Less Than \$25K
				00465691	\$4,257.51	Contracted Svcs Less Than \$25K
Vendor Total					\$22,527.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021488	Accredited Lock Supply Corp					
		05/05/2010	15794745	00465165	\$393.40	Bldg Maintenance Supplies
				00465168	\$118.80	Inventory - PPO
				00465170	\$491.75	Inventory - PPO
				00465171	\$103.68	Inventory - PPO
				00465173	\$609.12	Bldg Maintenance Supplies
				00465175	\$201.01	Bldg Maintenance Supplies
				00465176	\$696.00	Bldg Maintenance Supplies
		05/14/2010	15795671	00466908	\$74.25	Inventory - PPO
		05/25/2010	15796542	00468796	\$211.77	Bldg Maintenance Supplies
Vendor Total					\$2,899.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000192	Accrediting Commission For					
		05/21/2010	15796270	00467788	\$22,448.00	Contracted Svcs Less Than \$25K
Vendor Total					\$22,448.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003367	Ace Coolers Inc.					
		05/03/2010	00060642	00460871	\$698.81	Contracted Svcs Less Than \$25K
Vendor Total					\$698.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					

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		05/12/2010	15795427	00466490	\$300.00	Contracted Svcs > \$25K
			15795555	00466491	\$17,142.00	Contracted Svcs > \$25K
		05/28/2010	15797035	00470012	\$412.50	Contracted Svcs > \$25K
Vendor Total					\$17,854.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		05/18/2010	15795958	00465680	\$343.65	Supplies
				00465683	\$256.60	Supplies
Vendor Total					\$600.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019503	Achieve 3000					
		05/28/2010	15796866	00469827	\$4,725.00	Conference Local
Vendor Total					\$4,725.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000201	Acorn Naturalists					
		05/05/2010	15794746	00464749	\$100.65	Supplies
		05/14/2010	15795672	00466566	\$25.38	Supplies
		05/18/2010	15795959	00465710	\$625.67	Equipment
				00465717	\$479.01	Equipment
Vendor Total					\$1,230.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023229	ACP Direct Inc					
		05/05/2010	15794739	00465184	\$303.31	Supplies
Vendor Total					\$303.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009337	Ada Rackets					
		05/25/2010	15796544	00465719	\$297.87	Supplies
Vendor Total					\$297.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000209	Adirondack Direct					
		05/05/2010	15794747	00465192	\$2,169.79	Furniture <\$500
		05/18/2010	15795960	00464771	\$835.56	Supplies
				00464788	\$259.99	Supplies
Vendor Total					\$3,265.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000210	Administrators Assoc of SD					
		05/07/2010	15795159	00464599	\$31.00	Prepaid Expenditures/Expenses
		05/12/2010	15795526	00466036	\$155.00	Prepaid Expenditures/Expenses
			15795574	00466423	\$31.00	Prepaid Expenditures/Expenses
			15795575	00466425	\$93.00	Prepaid Expenditures/Expenses
		05/14/2010	15795673	00466687	\$186.00	Conference Local

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/18/2010	15795961	00467206	\$124.00	Admission/Entry Tickets
				00467215	\$186.00	Conference Local
				00467400	\$124.00	Conference Local
			15796048	00467247	\$62.00	Conference Local
		05/25/2010	15796545	00468683	\$155.00	Conference Local
				00468687	\$62.00	Conference Local
		05/28/2010	15796867	00469829	\$248.00	Conference Local
				00469833	\$31.00	Prepaid Expenditures/Expenses
				00469836	\$248.00	Conference Local
			15797172	00469940	\$45,540.00	AP - Payroll Deductions
Vendor Total					\$47,276.00	

000003663	Advertising Edge, Inc.					
		05/21/2010	15796271	00468120	\$158.17	Supplies
Vendor Total					\$158.17	

0000019284	AECOM USA Inc					
		05/18/2010	15795955	00467373	\$10,750.00	Bldgs and Improvement of Bldgs
Vendor Total					\$10,750.00	

0000024651	African American Business Women of Visio					
		05/14/2010	15795674	00466689	\$28.00	Conference Local
Vendor Total					\$28.00	

0000024350	Ag Pals					
		05/05/2010	15794748	00454194	\$475.00	Consultants <=\$25K
Vendor Total					\$475.00	

000002941	Agencies Tool Center					
		05/14/2010	15795675	00466561	\$3,604.86	Equipment Non Capitalized
				00466562	\$380.21	Equipment Non Capitalized
				00466676	\$144.96	Supplies
Vendor Total					\$4,130.03	

000000219	Agricultural Pest Control					
		05/18/2010	15795962	00466568	\$3,948.11	Buildings/Improvement To
Vendor Total					\$3,948.11	

0000007154	Ahern Rental, Inc.					
		05/05/2010	15794749	00464834	\$1,178.58	Contracted Svcs Less Than \$25K

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Vendor Total					\$1,178.58	
0000016296	Air & Building Sciences, Inc.					
		05/05/2010	15794750	00464810	\$1,460.00	Contracted Svcs Less Than \$25K
				00464811	\$3,690.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,150.00	
0000002364	Akzo Nobel Paints LLC					
		05/28/2010	15796868	00469949	\$479.32	Bldg Maintenance Supplies
				00469951	\$190.20	Inventory - PPO
				00469954	\$456.49	Inventory - PPO
				00469956	\$123.27	Bldg Maintenance Supplies
				00469958	\$542.93	Bldg Maintenance Supplies
				00469996	\$456.49	Bldg Maintenance Supplies
Vendor Total					\$2,248.70	
0000024333	Alan Havis					
		05/12/2010	15795431	00465350	\$3,000.00	Litigation/Settlement<\$25K
Vendor Total					\$3,000.00	
0000000228	Alan's Music Center, Inc.					
		05/07/2010	15795108	00460276	\$1,986.32	Supplies
Vendor Total					\$1,986.32	
0000000229	Alarm Center					
		05/05/2010	15794751	00465217	\$156.93	Bldg Maintenance Supplies
		05/12/2010	15795432	00464752	\$485.68	Inventory - PPO
		05/28/2010	15796869	00470022	\$390.41	Bldg Maintenance Supplies
				00470026	\$156.93	Bldg Maintenance Supplies
Vendor Total					\$1,189.95	
0000023489	Albert C Bracamonte					
		05/21/2010	15796272	00467963	\$50.40	Student Transport Personal Car
Vendor Total					\$50.40	
0000021958	Albert Herrera					
		05/14/2010	15795676	00466905	\$2,631.75	Supplies
Vendor Total					\$2,631.75	
0000009590	Albertsons					
		05/14/2010	15795771	00466751	\$250.00	Supplies

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Vendor Total					\$250.00	

0000000232	Alfax Wholesale Furniture					
		05/18/2010	15795963	00467186	\$458.11	Inservice supplies
Vendor Total					\$458.11	

0000004397	Alfred Jacobs					
		05/21/2010	15796273	00467775	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	

135018E	Alfredia Gwyn					
		05/28/2010	00060723	00470411	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

0000014468	All American Plastic & Packaging					
		05/14/2010	00060701	00466703	\$106,864.50	Food Svcs Supplies/Cafe Acct
Vendor Total					\$106,864.50	

0000000233	All American Sports Corp					
		05/05/2010	15794752	00464817	\$36.70	Lease of Equipment
		05/12/2010	15795433	00464814	\$2,484.30	Lease of Equipment
				00464815	\$4,495.37	Lease of Equipment
				00464816	\$247.77	Lease of Equipment
				00464818	\$5,559.09	Lease of Equipment
				00465213	\$3,272.21	Lease of Equipment
		05/14/2010	15795677	00465735	\$5,310.83	Lease of Equipment
		05/18/2010	15795964	00466498	\$214.25	Lease of Equipment
				00466878	\$3,512.82	Lease of Equipment
				00466880	\$4,576.53	Lease of Equipment
				00466881	\$5,365.94	Supplies
				00466883	\$4,265.13	Lease of Equipment
				00466885	\$3,911.35	Lease of Equipment
				00466892	\$3,494.44	Lease of Equipment
				00466893	\$2,456.74	Lease of Equipment
				00466897	\$8,470.46	Lease of Equipment
				00466898	\$6,754.74	Lease of Equipment
				00466900	\$6,958.59	Lease of Equipment
Vendor Total					\$71,387.26	

0000023639	Allegro Enterprises Inc					
		05/18/2010	15795965	00467199	\$200.00	Lease of Equipment
				00467201	\$55.00	Lease of Equipment

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				00467203	\$90.00	Lease of Equipment
Vendor Total					\$345.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		05/18/2010	15795966	00466912	\$413.25	Inventory - PPO
				00467216	\$107.38	Bldg Maintenance Supplies
				00467220	\$76.22	Bldg Maintenance Supplies
				00467223	\$558.98	Bldg Maintenance Supplies
		05/25/2010	15796546	00467188	\$61.93	Bldg Maintenance Supplies
Vendor Total					\$1,217.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024661	Allison Stolnack					
		05/05/2010	000986	00465127	\$40.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$40.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019681	Alternatives Unlimited					
		05/05/2010	15794753	00465186	\$521.10	Contracted Svcs > \$25K
		05/28/2010	15796871	00468157	\$24,857.81	Contracted Svcs > \$25K
				00469868	\$5,531.40	Contracted Svcs > \$25K
Vendor Total					\$30,910.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		05/05/2010	15794754	00464832	\$600.00	Contracted Svcs Less Than \$25K
				00464833	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006612	AMC Theatres					
		05/05/2010	15794856	00464808	\$759.95	Supplies
			15794857	00464806	\$759.95	Supplies
		05/14/2010	15795770	00466695	\$2,258.00	Supplies
		05/21/2010	15796396	00467790	\$1,509.95	Admission/Entry Tickets
Vendor Total					\$5,287.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		05/05/2010	15794755	00464812	\$67.31	Bldg Maintenance Supplies
				00464813	\$66.68	Bldg Maintenance Supplies
		05/12/2010	15795527	00466066	\$70.00	Prepaid Expenditures/Expenses
		05/18/2010	15795967	00467191	\$165.37	Inventory - PPO
				00467374	\$295.98	Bldg Maintenance Supplies
		05/28/2010	15796872	00470031	\$37.37	Bldg Maintenance Supplies
Vendor Total					\$702.71	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		05/14/2010	00000897	00466743	\$121,374.92	Self Insured H&W Paid Claims
				00467063	\$5,409,587.35	AP-Payroll Deduction Employer
		05/21/2010	00000898	00468202	\$8,864,428.18	AP-Payroll Deduction Employer
				Vendor Total	\$14,395,390.45	
0000016946	American Center for Learning					
		05/10/2010	15795226	00465739	\$780.00	Contracted Svcs > \$25K
		05/14/2010	15795678	00466875	\$325.00	Consultants <=\$25K
		05/28/2010	15796873	00470015	\$41,113.14	Contracted Svcs > \$25K
				00470021	\$32.50	Contracted Svcs > \$25K
				Vendor Total	\$42,250.64	
0000014551	American Express					
		05/18/2010	15796078	00467183	\$1,118.93	Inservice supplies
				Vendor Total	\$1,118.93	
PD76404	American Family Life Assurance Co.					
		05/28/2010	15797175	00469985	\$156.98	AP - Payroll Deductions
				Vendor Total	\$156.98	
0000000266	American Fence Co Of Calif					
		05/05/2010	15794756	00464839	\$79.80	Contracted Svcs Less Than \$25K
		05/21/2010	15796274	00468186	\$189.23	Inventory - PPO
		05/25/2010	15796547	00468779	\$79.80	Contracted Svcs Less Than \$25K
				Vendor Total	\$348.83	
PD78580	American Fidelity Assurance					
		05/28/2010	15797176	00469995	\$19,429.44	AP - Payroll Deductions
				Vendor Total	\$19,429.44	
0000023361	American Friends Service Committee					
		05/05/2010	15794757	00465179	\$91.87	Gas & Electric Service
				Vendor Total	\$91.87	
0000004059	American Hearing Aid Associates Inc					
		05/14/2010	15795679	00466746	\$42.23	Lease of Equipment
				00466748	\$70.86	Lease of Equipment
				00466749	\$67.60	Lease of Equipment
				00466750	\$455.18	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$635.87	

PD76410	American Heritage Insurance					
		05/28/2010	15797177	00469988	\$12.72	AP - Payroll Deductions
Vendor Total					\$12.72	

0000020574	American Logistics Co					
		05/14/2010	15795680	00466713	\$1,197.91	Contracted Transp Taxi>\$25K
				00466715	\$1,684.33	Contracted Transp Taxi>\$25K
				00466919	\$60.00	Contracted Transp Taxi>\$25K
		05/28/2010	15796874	00466717	\$1,107.25	Contracted Transp Taxi>\$25K
Vendor Total					\$4,049.49	

0000000281	American Mathematics					
		05/25/2010	15796548	00468795	\$603.00	Supplies
Vendor Total					\$603.00	

0000024765	American Nuclear Society					
		05/28/2010	15797051	00470410	\$75.00	Prepaid Expenditures/Expenses
Vendor Total					\$75.00	

0000014469	American Produce Distributors					
		05/14/2010	00060702	00466704	\$251,129.28	Food services
Vendor Total					\$251,129.28	

0000005795	American Refrigeration Supplies					
		05/18/2010	15795968	00467222	\$90.00	Bldg Maintenance Supplies
		05/25/2010	15796549	00468867	\$38.85	Bldg Maintenance Supplies
		05/28/2010	15796875	00470028	\$27.58	Bldg Maintenance Supplies
				00470142	\$3,983.87	Buildings/Improvement To
Vendor Total					\$4,140.30	

0000004179	American School Counselor					
		05/28/2010	15796876	00467957	\$25.95	Supplies
Vendor Total					\$25.95	

0000000295	American Time & Signal Co					
		05/05/2010	15794758	00464754	\$113.95	Inventory - PPO
				00464836	\$2,237.35	Inventory - PPO
				00464837	\$2,546.35	Inventory - PPO
				00464838	\$115.72	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,013.37	
0000008079	Ammex Corp					
		05/07/2010	15795024	00463514	\$1,978.00	Supplies
Vendor Total					\$1,978.00	
000000202	A-M-S					
		05/05/2010	15794735	00464840	\$280.90	Bldg Maintenance Supplies
				00464841	\$171.46	Bldg Maintenance Supplies
		05/14/2010	15795668	00466558	\$2,465.85	Bldg Maintenance Supplies
				00466559	\$137.85	Bldg Maintenance Supplies
		05/25/2010	15796540	00466774	\$70.04	Bldg Maintenance Supplies
Vendor Total					\$3,126.10	
0000000304	Amsterdam Printing & Litho					
		05/12/2010	15795434	00466473	\$137.24	Supplies
Vendor Total					\$137.24	
0000024312	Amy Ephraim					
		05/05/2010	15794850	00464835	\$1,472.12	Student Transport Personal Car
Vendor Total					\$1,472.12	
0000003737	Anderson & Brabant, Inc.					
		05/05/2010	15794759	00464842	\$5,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,000.00	
0000017207	Anderson's					
		05/05/2010	15794760	00465208	\$1,113.25	Supplies
Vendor Total					\$1,113.25	
0000022707	Andrew Hill					
		05/07/2010	15795025	00464633	\$305.70	Consultants <=\$25K
Vendor Total					\$305.70	
0000023934	AndyMark Inc					
		05/05/2010	15794761	00465198	\$732.26	Supplies
Vendor Total					\$732.26	
0000021634	Angie Foust					
		05/18/2010	15796100	00467248	\$150.00	Consultants <=\$25K

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		05/28/2010	15797073	00469560	\$224.60	Consultants <=\$25K
Vendor Total					\$374.60	

0000024382	Anne Rye					
		05/28/2010	15797143	00470097	\$264.94	Consultants <=\$25K
Vendor Total					\$264.94	

0000006705	Anything Imprinted					
		05/28/2010	15796877	00468701	\$1,565.00	Supplies
Vendor Total					\$1,565.00	

0000008998	AP By The Sea					
		05/07/2010	15795085	00465437	\$695.00	Prepaid Expenditures/Expenses
		05/10/2010	15795286	00465878	\$2,085.00	Prepaid Expenditures/Expenses
				00465879	\$6,255.00	Prepaid Expenditures/Expenses
		05/12/2010	15795573	00466420	\$1,390.00	Prepaid Expenditures/Expenses
		05/14/2010	15795777	00467105	\$3,475.00	Prepaid Expenditures/Expenses
			15795804	00466886	\$9,035.00	Prepaid Expenditures/Expenses
		05/21/2010	15796407	00467914	\$4,170.00	Prepaid Expenditures/Expenses
			15796442	00468094	\$1,390.00	Prepaid Expenditures/Expenses
		05/28/2010	15797050	00470077	\$690.00	Prepaid Expenditures/Expenses
Vendor Total					\$29,185.00	

0000004152	A-Pot Rentals, Inc.					
		05/05/2010	15794736	00464792	\$259.88	Lease of Equipment
				00464794	\$456.88	Contracted Svcs Less Than \$25K
				00464795	\$275.88	Contracted Svcs Less Than \$25K
				00464796	\$456.88	Contracted Svcs Less Than \$25K
Vendor Total					\$1,449.52	

0000003109	Apperson Print Management					
		05/07/2010	15795109	00461934	\$656.25	Supplies
		05/25/2010	15796550	00468787	\$107.31	Supplies
Vendor Total					\$763.56	

0000000321	Apple Computer, Inc.					
		05/03/2010	15794539	00462436	\$84.83	Supplies
		05/05/2010	15794762	00465210	\$179.87	Supplies
		05/07/2010	15795026	00465226	\$2,093.59	Equipment Non Capitalized
				00465229	\$41.33	Supplies
				00465476	\$1,258.30	Equipment Non Capitalized
				00465477	\$126.15	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465478	\$2,093.59	Equipment Non Capitalized
				00465479	\$41.33	Supplies
				00465528	\$4,097.96	Equipment Non Capitalized
				00465702	\$114.62	Supplies
		05/10/2010	15795227	00465231	\$2,516.60	Equipment Non Capitalized
		05/12/2010	15795435	00465240	\$3,774.91	Equipment Non Capitalized
				00465242	\$1,258.30	Equipment Non Capitalized
		05/14/2010	15795681	00464757	\$567.68	Supplies
				00464759	\$1,101.33	Supplies
				00464803	\$35.33	Supplies
				00465230	\$8,195.92	Equipment Non Capitalized
				00465243	\$1,258.30	Equipment Non Capitalized
				00465244	\$1,258.30	Equipment Non Capitalized
				00466669	\$2,202.65	Supplies
				00467066	\$6,146.94	Equipment Non Capitalized
				00467067	\$6,146.94	Equipment Non Capitalized
				00467071	\$4,097.96	Lease of Equipment
				00467076	\$8,195.92	Equipment Non Capitalized
				00467079	\$4,097.96	Equipment Non Capitalized
				00467080	\$4,097.96	Equipment Non Capitalized
				00467081	\$2,048.98	Equipment Non Capitalized
				00467082	\$3,073.47	Equipment Non Capitalized
				00467083	\$3,073.47	Equipment Non Capitalized
		05/18/2010	15795970	00465219	\$1,258.30	Equipment Non Capitalized
				00465246	\$7,376.52	Supplies
				00465248	\$769.95	Supplies
				00465249	\$1,357.20	Supplies
				00465251	\$126.15	Supplies
				00465252	\$2,501.20	Equipment Non Capitalized
				00465253	\$231.64	Supplies
				00467228	\$2,048.98	Equipment Non Capitalized
				00467231	\$919.26	Supplies
				00467355	\$2,048.98	Equipment Non Capitalized
				00467399	\$396.00	Supplies
				00467413	\$26,169.91	Equipment Non Capitalized
				00467414	\$516.57	Supplies
		05/21/2010	15796275	00465245	\$1,082.07	Supplies
				00466667	\$2,239.60	Supplies
		05/25/2010	15796551	00466581	\$10.86	Supplies
				00468690	\$20.00	Supplies
				00468692	\$332.12	Supplies
		05/28/2010	15796878	00469880	\$43.07	Supplies
Vendor Total					\$122,728.87	

0000022581	Apple Learning Company					
		05/07/2010	15795027	00465675	\$16,719.14	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/21/2010	15796276	00468132	\$180.00	Contracted Svcs > \$25K
		05/28/2010	15796879	00470014	\$19,303.66	Contracted Svcs > \$25K
Vendor Total					\$36,202.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		05/25/2010	15796552	00468736	\$28.77	Bldg Maintenance Supplies
Vendor Total					\$28.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019931	Applied Practice Ltd					
		05/14/2010	15795682	00466570	\$1,214.35	Supplies
Vendor Total					\$1,214.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
100235E	Araxi Mikaelian					
		05/28/2010	00060724	00470419	\$6,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		05/07/2010	15795160	00465338	\$87,204.00	Contracted Svcs Less Than \$25K
				00465339	\$21,120.00	Contracted Svcs Less Than \$25K
				00465340	\$27,800.00	Contracted Svcs Less Than \$25K
		05/12/2010	15795585	00466079	\$21,600.00	Contracted Svcs Less Than \$25K
				00466080	\$17,412.00	Contracted Svcs Less Than \$25K
		05/25/2010	15796725	00468353	\$18,995.00	Contracted Svcs Less Than \$25K
				00468354	\$226,456.50	Contracted Svcs Less Than \$25K
				00468355	\$55,024.00	Contracted Svcs Less Than \$25K
		05/28/2010	15797090	00470329	\$258,911.50	Contracted Svcs Less Than \$25K
Vendor Total					\$734,523.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		05/10/2010	15795228	00465730	\$462.19	Furniture <\$500
		05/25/2010	15796553	00468740	\$793.88	Start-Up Supplies Noncapital
Vendor Total					\$1,256.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		05/07/2010	15795028	00465347	\$5,276.89	Equipment Non Capitalized
				00465348	\$7,035.85	Equipment Non Capitalized
				00465349	\$3,517.93	Equipment Non Capitalized
				00465351	\$1,758.97	Equipment Non Capitalized
				00465352	\$7,035.85	Equipment Non Capitalized
				00465354	\$1,758.97	Equipment Non Capitalized
				00465370	\$1,398.62	Equipment Non Capitalized
				00465373	\$3,517.93	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465375	\$8,794.82	Equipment Non Capitalized
				00465377	\$1,758.97	Equipment Non Capitalized
				00465378	\$164,234.07	Permanent Equipment (Capital)
				00465380	\$1,071.22	Equipment Non Capitalized
				00465382	\$8,391.68	Equipment Non Capitalized
				00465387	\$1,371.43	Equipment
				00465389	\$4,195.84	Equipment Non Capitalized
				00465391	\$5,306.62	Equipment Non Capitalized
				00465424	\$1,398.62	Equipment Non Capitalized
				00465426	\$291.99	Supplies
				00465427	\$1,371.05	Equipment Non Capitalized
				00465432	\$2,056.57	Equipment Non Capitalized
				00465434	\$1,387.34	Equipment Non Capitalized
				00465534	\$232.73	Supplies
				00465537	\$703.52	Equipment Non Capitalized
				00465540	\$685.52	Equipment Non Capitalized
				00465544	\$2,555.63	Equipment Non Capitalized
				00465546	\$1,071.22	Equipment Non Capitalized
				00465548	\$882.40	Supplies
		05/10/2010	15795229	00465425	\$7,283.82	Equipment Non Capitalized
		05/14/2010	15795683	00463317	\$1,398.62	Equipment
				00463318	\$1,398.62	Equipment
				00463425	\$4,195.84	Equipment
				00463426	\$793.60	Supplies
				00463427	\$1,061.33	Equipment Non Capitalized
				00466563	\$5,533.55	Equipment
				00466564	\$13,517.63	Supplies
				00466565	\$26,317.50	Supplies
				00466574	\$57,429.05	Permanent Equipment (Capital)
				00466575	\$160,156.01	Permanent Equipment (Capital)
				00467064	\$823.68	Supplies
				00467065	\$1,371.05	Equipment Non Capitalized
		05/18/2010	15795971	00463312	\$1,061.33	Equipment Non Capitalized
				00463313	\$1,010.92	Equipment Non Capitalized
				00463314	\$2,122.64	Equipment Non Capitalized
				00463315	\$726.57	Equipment Non Capitalized
				00463428	\$1,407.05	Equipment Non Capitalized
				00463755	\$47,759.55	Equipment Non Capitalized
				00466577	\$5,306.62	Equipment Non Capitalized
				00467229	\$12,339.42	Equipment Non Capitalized
				00467234	\$3,517.93	Equipment Non Capitalized
				00467236	\$1,758.97	Equipment Non Capitalized
				00467237	\$5,276.89	Equipment Non Capitalized
				00467240	\$3,517.93	Equipment Non Capitalized
				00467241	\$8,794.82	Equipment Non Capitalized
				00467243	\$5,276.89	Equipment Non Capitalized
				00467244	\$7,035.85	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467250	\$6,993.07	Equipment Non Capitalized
				00467257	\$3,517.93	Equipment Non Capitalized
				00467258	\$919.76	Supplies
				00467268	\$8,166.41	Supplies
				00467269	\$726.49	Supplies
				00467271	\$3,474.07	Equipment Non Capitalized
				00467272	\$1,176.28	Supplies
				00467273	\$57,429.05	Permanent Equipment (Capital)
				00467274	\$4,195.84	Equipment
				00467275	\$2,056.57	Equipment Non Capitalized
				00467337	\$4,741.11	Supplies
				00467339	\$1,758.97	Equipment Non Capitalized
				00467347	\$1,758.97	Equipment Non Capitalized
				00467350	\$1,758.97	Equipment Non Capitalized
				00467351	\$5,276.89	Equipment Non Capitalized
				00467352	\$1,758.97	Equipment Non Capitalized
				00467353	\$3,517.93	Equipment Non Capitalized
				00467358	\$2,061.87	Equipment Non Capitalized
				00467395	\$27,898.07	Equipment Non Capitalized
Vendor Total					\$766,443.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023497	Arriba Education	05/28/2010	15796880	00468134	\$7,756.80	Contracted Svcs > \$25K
Vendor Total					\$7,756.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co	05/21/2010	15796397	00467792	\$28.16	Supplies
				00468421	\$43.92	Water & Sewer Service
				00468422	\$33.96	Supplies
				00468423	\$4.98	Outside Printing/Pmt Supplies
				00468424	\$29.17	Inventory - PPO
				00468425	\$19.97	Supplies
				00468426	\$9.96	Supplies
Vendor Total					\$170.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021203	ArtReach, Inc	05/28/2010	15796881	00470092	\$1,395.83	Consultants <=\$25K
Vendor Total					\$1,395.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024297	Asian Ideas	05/21/2010	15796277	00467835	\$522.00	Supplies
Vendor Total					\$522.00	

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0000000351	Association For Direct					
		05/21/2010	15796398	00468210	\$3,405.00	Travel Conference
Vendor Total					\$3,405.00	
PD75250	Association for Retarded Citizens					
		05/28/2010	15797179	00469977	\$366.52	AP - Payroll Deductions
Vendor Total					\$366.52	
0000000352	Association For Supervision					
		05/05/2010	15794826	00461898	\$319.78	Inservice supplies
Vendor Total					\$319.78	
0000000353	Association Of African American					
		05/05/2010	15794869	00464898	\$150.00	Prepaid Expenditures/Expenses
		05/28/2010	15796882	00470095	\$450.00	Conference Local
Vendor Total					\$600.00	
PD82315	Association of African American Educator					
		05/28/2010	15797116	00470004	\$760.35	AP - Payroll Deductions
Vendor Total					\$760.35	
PD81300	Association of California School					
		05/28/2010	15797180	00469999	\$7,578.91	AP - Payroll Deductions
Vendor Total					\$7,578.91	
PD81400	Association of Latino Administrators					
		05/28/2010	15797181	00470001	\$150.00	AP - Payroll Deductions
Vendor Total					\$150.00	
0000000357	Association of San Diego Educators					
		05/05/2010	15794928	00465115	\$600.00	Prepaid Expenditures/Expenses
		05/07/2010	15795086	00465291	\$80.00	Conference Local
Vendor Total					\$680.00	
0000000226	AT&T					
		05/07/2010	15795021	00464408	\$46.83	Telephone Service Cell Phones
		05/10/2010	15795224	00465439	\$21.87	Other Communications
		05/12/2010	15795428	00466354	\$296.21	Telephone Service Cell Phones
				00466357	\$92.12	Supplies
			15795429	00466359	\$84.44	Telephone Service Cell Phones

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			15795566	00466464	\$112.80	Telephone Svc - Additional
		05/25/2010	00060720	00468428	\$183.22	Telephone Svc - Additional
		05/05/2010	15794740	00464831	\$4,107.32	Equipment Non Capitalized
		05/07/2010	15795022	00465436	\$4,891.18	Equipment Non Capitalized
			15795130	00465442	\$75.00	Telephone Svc - Additional
				00465444	\$75.00	Telephone Svc - Additional
			15795131	00465446	\$159.10	Telephone Data com Lines
		05/10/2010	15795283	00450255	\$239.29	Supplies
		05/12/2010	15795549	00466130	\$16,959.13	E-Rate Reimbursement
				00466131	\$32,817.54	E-Rate Reimbursement
				00466132	\$28,731.57	E-Rate Reimbursement
				00466133	\$1,429.34	E-Rate Reimbursement
				00466134	\$80,178.05	E-Rate Reimbursement
Vendor Total					\$170,500.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006318	AT&T/MCI					
		05/07/2010	15795132	00465331	\$408.29	Telephone Svc - Additional
				00465333	\$283.45	Telephone Svc - Additional
		05/12/2010	15795550	00466402	\$107.22	Telephone Svc - Standard Alloc
		05/21/2010	15796392	00467865	\$514.91	Telephone Data com Lines
Vendor Total					\$1,313.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003531	Atkinson, Andelson, Loya, Rudd &					
		05/05/2010	15794763	00464751	\$48.70	Contracted Svcs Legal
		05/12/2010	15795436	00466486	\$1,872.50	Contracted Svcs Legal
				00466487	\$5,114.85	Contracted Svcs Legal
Vendor Total					\$7,036.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000363	Atlas Construction Supply					
		05/25/2010	15796554	00468748	\$545.53	Bldg Maintenance Supplies
Vendor Total					\$545.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000365	Atlas Pen & Pencil Corp					
		05/14/2010	15795684	00466873	\$120.10	Supplies
Vendor Total					\$120.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024420	Audio Dynamix					
		05/10/2010	15795230	00465890	\$4,439.13	Equipment Non Capitalized
		05/14/2010	15795685	00466876	\$4,334.78	Equipment Non Capitalized
		05/25/2010	15796555	00468815	\$3,969.38	Equipment Non Capitalized
Vendor Total					\$12,743.29	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005446	Austin Veum Robbins Partners					
		05/05/2010	15794764	00465181	\$891.00	Bldg Plans/Architect Fees
		05/07/2010	15795029	00465674	\$1,650.00	Bldg Plans/Architect Fees
				Vendor Total	\$2,541.00	
0000003483	Avid Center					
		05/05/2010	15794858	00464844	\$670.00	Prepaid Expenditures/Expenses
			15794870	00465073	\$7,370.00	Prepaid Expenditures/Expenses
			15794929	00464927	\$670.00	Prepaid Expenditures/Expenses
		05/07/2010	15795110	00465266	\$2,010.00	Prepaid Expenditures/Expenses
			15795147	00465754	\$4,020.00	Prepaid Expenditures/Expenses
		05/14/2010	15795778	00467108	\$2,010.00	Prepaid Expenditures/Expenses
			15795805	00466909	\$5,360.00	Prepaid Expenditures/Expenses
		05/21/2010	15796278	00468190	\$2,235.00	Prepaid Expenditures/Expenses
			15796467	00467519	\$2,235.00	Prepaid Expenditures/Expenses
				Vendor Total	\$26,580.00	
0000021574	AWARD Publishing Ltd					
		05/10/2010	15795225	00465727	\$10,562.70	Supplies
		05/14/2010	15795670	00466572	\$3,900.00	Software Purchase
				Vendor Total	\$14,462.70	
0000014525	Axces Industrial Supply, Inc.					
		05/14/2010	15795686	00466915	\$727.50	Inventory - PPO
				Vendor Total	\$727.50	
0000000170	A-Z Bus Sales, Inc.					
		05/05/2010	15794737	00465159	\$504.72	Other Repair Supplies
				00465160	\$285.98	Other Repair Supplies
				00465161	\$147.14	Other Repair Supplies
				00465162	\$171.67	Other Repair Supplies
				00465164	\$24.28	Other Repair Supplies
		05/14/2010	15795669	00466677	\$171.94	Other Repair Supplies
				00466678	\$91.82	Other Repair Supplies
				00466680	\$363.35	Other Repair Supplies
				00466681	\$134.72	Other Repair Supplies
				00466682	\$223.06	Other Repair Supplies
				00466684	\$34.21	Other Repair Supplies
				Vendor Total	\$2,152.89	
0000000387	Aztec Technology Corp					
		05/05/2010	15794767	00464802	\$250.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465201	\$3,797.55	Equipment Non Capitalized
				00465203	\$2,590.43	Equipment Non Capitalized
Vendor Total					\$6,637.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		05/14/2010	15795687	00465543	\$995.68	Supplies
				00465552	\$637.08	Supplies
				00465556	\$246.05	Supplies
				00465565	\$786.17	Supplies
				00465570	\$789.05	Supplies
				00465579	\$315.34	Supplies
				00465583	\$1,046.17	Supplies
		05/18/2010	15795972	00465562	\$1,480.42	Supplies
				00465574	\$92.20	Supplies
				00465577	\$518.57	Supplies
				00465869	\$95.10	Supplies
		05/21/2010	15796279	00467193	\$808.55	Supplies
				00467194	\$739.90	Supplies
				00467208	\$240.35	Supplies
				00467211	\$1,009.64	Supplies
				00467213	\$160.95	Supplies
		05/25/2010	15796557	00467212	\$380.90	Supplies
				00467224	\$236.38	Supplies
				00467368	\$1,017.30	Supplies
		05/28/2010	15796884	00467369	\$179.95	Supplies
				00467371	\$99.95	Supplies
Vendor Total					\$11,875.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003110	Ba Ramirez & Sons					
		05/28/2010	15797144	00470364	\$1,650.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000399	Ballard & Tighe, Publishers					
		05/03/2010	15794540	00461463	\$2,092.50	Supplies
		05/10/2010	15795231	00461996	\$495.23	Supplies
Vendor Total					\$2,587.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		05/12/2010	15795437	00466043	\$187.60	Rental Of Equipment
		05/21/2010	15796280	00467812	\$609.55	Lease of Equipment
Vendor Total					\$797.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024172	Bang Kit USA Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/12/2010	15795438	00463665	\$21,924.00	Accounts Pay - Warehouse
		05/18/2010	15795974	00463664	\$21,924.00	Accounts Pay - Warehouse
		05/28/2010	15796886	00467290	\$22,837.50	Accounts Pay - Warehouse
				00467291	\$22,837.50	Accounts Pay - Warehouse
Vendor Total					\$89,523.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	Banyan Tree Learning Center					
		05/21/2010	15796281	00467470	\$702.46	Litigation/Settlement<\$25K
Vendor Total					\$702.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		05/05/2010	15794768	00465120	\$401.85	Supplies
				00465121	\$392.11	Supplies
				00465123	\$340.43	Supplies
				00465124	\$181.86	Supplies
				00465126	\$277.71	Supplies
				00465128	\$295.89	Supplies
				00465130	\$497.39	Supplies
				00465131	\$394.40	Supplies
				00465132	\$495.67	Supplies
				00465135	\$499.16	Supplies
				00465136	\$497.40	Supplies
				00465140	\$500.00	Supplies
				00465143	\$500.00	Supplies
				00465150	\$498.03	Supplies
				00465153	\$500.00	Supplies
				00465178	\$500.00	Supplies
				00465182	\$500.00	Supplies
				00465185	\$496.92	Supplies
				00465188	\$500.00	Supplies
				00465190	\$497.53	Supplies
				00465193	\$155.03	Supplies
				00465194	\$105.60	Supplies
				00465196	\$0.21	Supplies
				00465197	\$496.88	Supplies
		05/25/2010	15796559	00468540	\$500.00	Supplies
				00468547	\$363.88	Supplies
				00468550	\$-19.97	Supplies
				00468554	\$-24.32	Supplies
				00468556	\$-5.21	Supplies
				00468558	\$-4.33	Supplies
				00468559	\$-9.73	Supplies
				00468561	\$-23.46	Supplies
				00468562	\$500.00	Supplies
				00468563	\$500.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468564	\$454.39	Supplies
				00468565	\$31.28	Supplies
				00468566	\$439.22	Supplies
				00468567	\$42.56	Supplies
				00468568	\$483.31	Supplies
				00468569	\$500.00	Supplies
Vendor Total					\$13,251.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006398	Barrett-Robinson, Inc..					
		05/05/2010	15794769	00461985	\$2,023.64	Buildings/Improvement To
		05/18/2010	15795975	00461939	\$1,213.43	Bldg Maintenance Supplies
		05/28/2010	15796887	00470202	\$32,842.00	Contracted Svcs Less Than \$25K
Vendor Total					\$36,079.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017839	Basic Educational Services Team, Inc					
		05/25/2010	15796560	00468978	\$5,623.90	Contracted Svcs > \$25K
Vendor Total					\$5,623.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024542	Basic Science Supplies					
		05/10/2010	15795232	00465550	\$951.56	Supplies
Vendor Total					\$951.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000413	Baudville, Inc.					
		05/10/2010	15795233	00463629	\$332.03	Supplies
Vendor Total					\$332.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006777	Bayridge Consortium, Inc.					
		05/07/2010	15795030	00464650	\$6,000.00	Consultant >\$25K
		05/10/2010	15795234	00462530	\$8,000.00	Consultant >\$25K
Vendor Total					\$14,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003820	Bayside Community Center					
		05/03/2010	15794541	00464654	\$1,895.00	Contracted Svcs > \$25K
				00464655	\$1,881.00	Contracted Svcs > \$25K
		05/12/2010	15795439	00466039	\$4,981.00	Contracted Svcs > \$25K
		05/28/2010	15796888	00466040	\$3,923.00	Contracted Svcs > \$25K
Vendor Total					\$12,680.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003455	Bayview Baptist Church					
		05/21/2010	15796282	00467809	\$22,546.00	Rental of Facilities

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$22,546.00	
0000011569	Bayview Charities					
		05/18/2010	15796086	00467122	\$9,910.01	Contracted Svcs > \$25K
		05/25/2010	15796561	00468963	\$180.00	Contracted Svcs Less Than \$25K
				00468965	\$280.00	Contracted Svcs Less Than \$25K
				00468968	\$240.00	Contracted Svcs Less Than \$25K
				00468969	\$270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,880.01	
0000024759	Bayview Terrace Elementary ASB					
		05/28/2010	15797052	00469972	\$1,700.00	Supplies
Vendor Total					\$1,700.00	
0000020012	BBC Industries Inc					
		05/18/2010	15795973	00457870	\$122.71	Bldg Maintenance Supplies
Vendor Total					\$122.71	
0000003807	Bearcom					
		05/03/2010	15794542	00461411	\$1,266.00	Supplies
Vendor Total					\$1,266.00	
0000016217	Becker Institute Inc.					
		05/28/2010	15796889	00470003	\$3,070.00	Rental of Facilities
Vendor Total					\$3,070.00	
0000000419	Bellwork Enterprises, Inc.					
		05/10/2010	15795235	00461383	\$968.96	Supplies
Vendor Total					\$968.96	
0000018901	Belnick, Inc					
		05/10/2010	15795236	00464572	\$7,780.45	Furniture <\$500
Vendor Total					\$7,780.45	
0000004577	Benchmark					
		05/18/2010	15795976	00467103	\$51.81	Supplies
Vendor Total					\$51.81	
0000023342	BigKeys Company					
		05/14/2010	15795688	00463159	\$24.95	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$24.95	
0000002591	Birch Aquarium at Scripps					
		05/28/2010	15797117	00469665	\$329.00	Supplies
Vendor Total					\$329.00	
0000002006	Blue Raven Technology, Inc					
		05/03/2010	15794543	00464137	\$82.84	Supplies
		05/10/2010	15795237	00464273	\$544.00	Supplies
				00464275	\$249.00	Supplies
		05/14/2010	15795689	00464279	\$247.00	Supplies
		05/18/2010	15795977	00464302	\$287.00	Supplies
Vendor Total					\$1,409.84	
0000000448	Bob Turner's Crane Service, Inc.					
		05/05/2010	15794770	00465003	\$1,005.80	Contracted Svcs Less Than \$25K
Vendor Total					\$1,005.80	
0000023656	Bobby Dawn Dershem					
		05/18/2010	15795978	00466364	\$570.00	Consultants <=\$25K
Vendor Total					\$570.00	
0000010457	Bondlogistix					
		05/05/2010	15794771	00465046	\$2,250.00	Consultants <=\$25K
Vendor Total					\$2,250.00	
0000023120	Bonnie Corduan					
		05/18/2010	15795979	00465841	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000009148	Boomers! San Diego					
		05/21/2010	15796367	00467622	\$633.47	Admission/Entry Tickets
Vendor Total					\$633.47	
PD74174	Boon Administrative Services Inc					
		05/28/2010	15797183	00469961	\$205.92	AP - Payroll Deductions
Vendor Total					\$205.92	
0000021478	Border Construction Specialities					
		05/03/2010	15794544	00462861	\$1,123.99	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00462862	\$295.80	Inventory - PPO
				00462863	\$187.01	Bldg Maintenance Supplies
				00464593	\$630.75	Inventory - PPO
		05/05/2010	15794772	00465004	\$86.02	Bldg Maintenance Supplies
				00465005	\$572.30	Bldg Maintenance Supplies
		05/21/2010	15796283	00465358	\$59.81	Bldg Maintenance Supplies
Vendor Total					\$2,955.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004595	Borders Inc					
		05/03/2010	15794545	00462874	\$160.87	Inservice supplies
		05/05/2010	15794773	00453032	\$773.21	Supplies
				00462875	\$1,393.36	Library Books
				00462877	\$216.96	Supplies
		05/10/2010	15795238	00465677	\$4,061.65	Supplies
				00465678	\$3,969.27	Supplies
				00465703	\$443.49	Library Books
				00465704	\$424.94	Supplies
				00465705	\$328.00	Supplies
				00465706	\$106.23	Supplies
				00465707	\$362.97	Supplies
				00465709	\$544.54	Supplies
				00465711	\$23.01	Supplies
				00465713	\$515.96	Supplies
				00465714	\$309.55	Supplies
				00465718	\$1,533.95	Supplies
				00465720	\$243.20	Supplies
				00465724	\$237.16	Supplies
				00465725	\$250.00	Supplies
				00465729	\$227.65	Supplies
				00465731	\$250.00	Supplies
				00465732	\$239.70	Supplies
				00465733	\$152.83	Supplies
				00465738	\$250.00	Supplies
				00465744	\$99.19	Supplies
				00465746	\$764.03	Supplies
				00465749	\$2,073.88	Supplies
				00465750	\$250.00	Supplies
				00465751	\$235.80	Supplies
				00465753	\$233.37	Supplies
				00465759	\$240.74	Supplies
				00465760	\$250.00	Supplies
				00465761	\$79.83	Supplies
				00465762	\$94.21	Supplies
				00465763	\$161.99	Supplies
				00465764	\$28.93	Supplies
				00465765	\$248.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465766	\$4.37	Supplies
				00465767	\$247.06	Supplies
				00465768	\$1.09	Supplies
				00465769	\$261.62	Supplies
				00465770	\$82.53	Supplies
				00465771	\$232.64	Supplies
				00465772	\$3.03	Supplies
				00465773	\$250.44	Supplies
				00465774	\$192.09	Supplies
				00465775	\$249.32	Supplies
				00465777	\$192.39	Supplies
				00465778	\$58.52	Supplies
				00465779	\$207.56	Supplies
				00465784	\$250.00	Supplies
				00465785	\$250.00	Supplies
				00465786	\$164.03	Supplies
				00465787	\$238.43	Supplies
				00465788	\$163.27	Supplies
				00465789	\$195.32	Supplies
				00465790	\$55.55	Supplies
				00465791	\$91.31	Supplies
				00465793	\$250.00	Supplies
				00465795	\$250.00	Supplies
				00465797	\$250.00	Supplies
				00465798	\$172.55	Supplies
				00465800	\$223.18	Supplies
				00465801	\$250.00	Supplies
				00465803	\$124.93	Supplies
				00465804	\$28.37	Supplies
				00465807	\$248.50	Supplies
				00465808	\$773.87	Supplies
				00465810	\$498.91	Supplies
				00465811	\$749.76	Library Books
				00465813	\$671.06	Library Books
				00465814	\$627.61	Library Books
				00465816	\$448.60	Library Books
				00465817	\$414.24	Library Books
				00465818	\$748.46	Library Books
				00465820	\$748.13	Library Books
				00465821	\$476.62	Library Books
				00465823	\$388.06	Library Books
				00465825	\$177.06	Library Books
				00465826	\$261.99	Library Books
				00465828	\$569.07	Library Books
				00465830	\$136.84	Library Books
				00465833	\$607.43	Library Books
				00465834	\$88.04	Library Books

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465835	\$194.10	Library Books
				00465836	\$749.52	Library Books
				00465837	\$426.40	Library Books
				00465839	\$37.25	Library Books
				00465840	\$704.56	Library Books
				00465842	\$528.95	Library Books
				00465876	\$493.43	Library Books
				00465877	\$716.35	Library Books
				00465880	\$278.76	Library Books
				00465881	\$161.85	Library Books
				00465882	\$741.72	Library Books
				00465883	\$259.73	Supplies
				00465884	\$328.69	Supplies
				00465885	\$689.59	Supplies
				00465886	\$67.44	Supplies
		05/12/2010	15795440	00465893	\$48.65	Supplies
				00465895	\$45.57	Supplies
				00465896	\$56.01	Supplies
				00465897	\$50.00	Supplies
				00465898	\$45.07	Supplies
				00465899	\$44.88	Supplies
				00465915	\$50.13	Supplies
				00465916	\$49.43	Supplies
				00465917	\$451.43	Supplies
				00465918	\$931.34	Supplies
				00465919	\$120.60	Supplies
				00465920	\$3,048.84	Library Books
				00465921	\$36.98	Supplies
				00465922	\$320.81	Inservice supplies
				00465925	\$1,032.91	Supplies
				00465927	\$330.84	Library Books
				00465928	\$468.17	Supplies
				00465929	\$496.64	Supplies
				00465931	\$500.55	Supplies
				00465933	\$495.86	Supplies
				00465935	\$157.13	Supplies
				00465956	\$239.58	Supplies
				00465958	\$929.60	Supplies
				00465962	\$774.84	Supplies
				00466141	\$53.08	Supplies
				00466142	\$499.97	Supplies
				00466164	\$273.53	Supplies
				00466165	\$181.07	Supplies
				00466168	\$478.50	Supplies
				00466170	\$60.36	Supplies
				00466192	\$865.00	Supplies
				00466202	\$361.35	Supplies

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				00466203	\$213.76	Supplies
				00466204	\$32.15	Supplies
				00466207	\$90.80	Supplies
				00466211	\$768.69	Supplies
				00466214	\$94.43	Supplies
				00466240	\$643.23	Supplies
				00466241	\$52.75	Supplies
				00466242	\$47.97	Library Books
				00466244	\$67.47	Adopted Textbks & Adopted Matl
				00466245	\$100.38	Supplies
				00466247	\$20.92	Supplies
				00466248	\$79.87	Supplies
				00466250	\$65.25	Supplies
				00466251	\$369.75	Supplies
				00466253	\$748.48	Supplies
		05/18/2010	15795980	00465737	\$42.54	Supplies
				00465805	\$248.52	Supplies
				00465894	\$48.27	Supplies
				00465943	\$87.97	Supplies
				00465945	\$14.67	Supplies
				00465946	\$221.06	Supplies
				00465947	\$2,414.25	Supplies
				00465949	\$65.09	Supplies
				00465951	\$186.96	Supplies
				00465959	\$112.67	Inservice supplies
				00465960	\$53.82	Supplies
				00465961	\$120.55	Library Books
				00466175	\$84.34	Supplies
				00466182	\$76.33	Supplies
				00466183	\$195.10	Supplies
				00466237	\$419.20	Supplies
				00466243	\$36.96	Supplies
				00466256	\$384.89	Supplies
				00466262	\$50.84	Supplies
				00466573	\$2,560.46	Library Books
				00466576	\$976.58	Inservice supplies
				00466578	\$1,319.36	Supplies
				00466579	\$675.17	Supplies
				00466582	\$32.14	Supplies
		05/21/2010	15796284	00465682	\$89.33	Supplies
				00465953	\$96.90	Supplies
				00465954	\$48.12	Supplies
		05/25/2010	15796562	00465687	\$498.89	Supplies
				00465693	\$20.11	Supplies
				00466255	\$206.61	Inservice supplies
Vendor Total					\$70,013.84	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		05/28/2010	15796890	00469912	\$462.37	Inventory - PPO
				00469913	\$155.29	Inventory - PPO
				00469915	\$963.20	Inventory - PPO
				00469941	\$616.48	Inventory - PPO
				00469943	\$41.28	Inventory - PPO
				00469946	\$161.30	Inventory - PPO
				Vendor Total	\$2,399.92	
0000000460	Bound To Stay Bound Books					
		05/21/2010	15796285	00464498	\$39.03	Library Books
				Vendor Total	\$39.03	
0000023476	Boyer Learning Center					
		05/21/2010	15796286	00467623	\$7,397.02	Contracted Svcs > \$25K
				00467624	\$156.00	Contracted Svcs > \$25K
				00467625	\$1,976.00	Contracted Svcs > \$25K
				Vendor Total	\$9,529.02	
0000020639	BP Investments					
		05/28/2010	15796885	00469275	\$2,924.00	Rental of Facilities
				Vendor Total	\$2,924.00	
0000006222	Brg Consulting, Inc.					
		05/07/2010	15795031	00465010	\$2,976.57	Contracted Svcs Less Than \$25K
				00465011	\$1,387.80	Contracted Svcs Less Than \$25K
				00465012	\$1,198.35	Contracted Svcs Less Than \$25K
				00465013	\$8,889.20	Contracted Svcs Less Than \$25K
		05/12/2010	15795441	00463809	\$1,650.00	Contracted Svcs Less Than \$25K
				00463810	\$14,412.51	Contracted Svcs Less Than \$25K
		05/28/2010	15796891	00469277	\$26,500.91	Bldgs and Improvement of Bldgs
				Vendor Total	\$57,015.34	
0000021970	Broad Display					
		05/25/2010	15796563	00467658	\$501.34	Consultants <=\$25K
				Vendor Total	\$501.34	
0000006223	Bureau Veritas North America					
		05/03/2010	15794602	00464220	\$15,632.50	Bldgs and Improvement of Bldgs
		05/21/2010	15796378	00468098	\$310.00	Bldgs and Improvement of Bldgs
				00468100	\$459.00	Bldgs and Improvement of Bldgs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468102	\$165.00	Bldgs and Improvement of Bldgs
				00468121	\$715.00	Bldgs and Improvement of Bldgs
				00468124	\$8,337.50	Bldgs and Improvement of Bldgs
				00468127	\$7,752.50	Bldgs and Improvement of Bldgs
				00468181	\$1,729.00	Bldgs and Improvement of Bldgs
Vendor Total					\$35,100.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		05/10/2010	15795239	00463282	\$26.35	Bldg Maintenance Supplies
				00463284	\$33.53	Bldg Maintenance Supplies
		05/28/2010	15796892	00469653	\$115.80	Bldg Maintenance Supplies
				00469654	\$650.35	Bldg Maintenance Supplies
				00469655	\$45.88	Bldg Maintenance Supplies
				00469658	\$12.83	Bldg Maintenance Supplies
				00469659	\$8.03	Bldg Maintenance Supplies
				00469710	\$66.35	Bldg Maintenance Supplies
				00469712	\$71.81	Bldg Maintenance Supplies
				00469713	\$60.29	Bldg Maintenance Supplies
				00469714	\$45.68	Bldg Maintenance Supplies
Vendor Total					\$1,136.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000488	Burkett & Wong					
		05/07/2010	15795032	00464512	\$1,385.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,385.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		05/28/2010	15796893	00469266	\$73.56	Contracted Vehicle Repair
				00469267	\$477.97	Contracted Vehicle Repair
				00469268	\$494.02	Contracted Vehicle Repair
				00469269	\$68.75	Contracted Vehicle Repair
				00469270	\$73.56	Contracted Vehicle Repair
				00469271	\$82.50	Contracted Vehicle Repair
				00469272	\$73.56	Contracted Vehicle Repair
				00469274	\$91.01	Contracted Vehicle Repair
				00469765	\$444.21	Other Repair Supplies
				00469766	\$596.58	Other Repair Supplies
Vendor Total					\$2,475.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		05/18/2010	15795982	00467225	\$761.07	Outside Printing/Pmt Supplies
Vendor Total					\$761.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/05/2010	15794774	00465075	\$18,542.37	Bldgs and Improvement of Bldgs
		05/21/2010	15796287	00467840	\$9,164.65	Bldgs and Improvement of Bldgs
				00467953	\$5,536.60	Equipment
				00467997	\$18,985.75	Equipment
				00467999	\$37,384.40	Equipment
				00468000	\$35,671.55	Equipment
Vendor Total					\$125,285.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020885	C Kurt Snodgrass					
		05/05/2010	15794893	00465239	\$1,495.80	Student Transport Personal Car
Vendor Total					\$1,495.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		05/21/2010	15796288	00467709	\$98.87	Bldg Maintenance Supplies
				00467711	\$149.35	Bldg Maintenance Supplies
Vendor Total					\$248.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024085	Caitlin M Fahey					
		05/18/2010	15796101	00467226	\$925.00	Consultants <=\$25K
Vendor Total					\$925.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	Cal State San Marcos					
		05/05/2010	15794872	00465076	\$3,720.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,720.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015017	Caldwell Flores Winters, Inc					
		05/12/2010	15795443	00464959	\$6,000.00	Consultant >\$25K
		05/28/2010	15796894	00470390	\$1,500.00	Consultant >\$25K
Vendor Total					\$7,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		05/18/2010	15796083	00467473	\$185,721.65	AP - Payroll Deductions
		05/28/2010	15797043	00469524	\$7,684,687.84	AP - Payroll Deductions
			15797044	00469530	\$32,033.54	AP - Payroll Deductions
Vendor Total					\$7,902,443.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81310	Calif. Association Bilingual Education					
		05/28/2010	15797185	00470000	\$32.50	AP - Payroll Deductions
Vendor Total					\$32.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/28/2010	15797186	00470002	\$5,171.36	AP - Payroll Deductions
Vendor Total					\$5,171.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		05/28/2010	15797187	00469966	\$565.08	AP - Payroll Deductions
Vendor Total					\$565.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003634	California Association of IB World					
		05/28/2010	15796990	00469643	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		05/28/2010	15797188	00470005	\$326.60	AP - Payroll Deductions
		05/28/2010	15797189	00470009	\$105.00	AP - Payroll Deductions
Vendor Total					\$431.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017521	California Bank & Trust					
		05/18/2010	15796049	00467166	\$203.73	Equipment
		05/28/2010	15797036	00463077	\$6,535.04	Equipment
Vendor Total					\$6,738.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023673	California Bank & Trust					
		05/12/2010	15795604	00466439	\$21,778.30	Bldgs and Improvement of Bldgs
Vendor Total					\$21,778.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	California Bank and Trust					
		05/05/2010	15794827	00465075	\$975.92	Bldgs and Improvement of Bldgs
		05/21/2010	15796368	00467840	\$482.35	Bldgs and Improvement of Bldgs
				00467953	\$291.40	Equipment
				00467997	\$999.25	Equipment
				00467999	\$1,967.60	Equipment
				00468000	\$1,877.45	Equipment
Vendor Total					\$6,593.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter School Conference					
		05/28/2010	15797059	00469987	\$710.00	Dues and Memberships
Vendor Total					\$710.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter Schools Association					
		05/21/2010	15796417	00467584	\$847.13	General Liability Ins

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$847.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		05/05/2010	15794776	00464917	\$2,928.42	Bldg Maintenance Supplies
				00464918	\$1,641.69	Bldg Maintenance Supplies
				00464919	\$776.48	Bldg Maintenance Supplies
				00464921	\$1,410.91	Bldg Maintenance Supplies
		05/18/2010	15795984	00466449	\$2,438.61	Bldg Maintenance Supplies
		05/25/2010	15796566	00468001	\$1,447.57	Bldg Maintenance Supplies
				00468002	\$1,044.00	Bldg Maintenance Supplies
Vendor Total					\$11,687.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021094	California Conference for Equality and					
		05/28/2010	15796895	00469997	\$65,920.00	Contracted Svcs > \$25K
Vendor Total					\$65,920.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		05/05/2010	15794859	00465222	\$100.00	Prepaid Expenditures/Expenses
		05/07/2010	15795081	00465356	\$100.00	Prepaid Expenditures/Expenses
			15795137	00465344	\$100.00	Prepaid Expenditures/Expenses
			15795139	00465412	\$100.00	Prepaid Expenditures/Expenses
				00465414	\$100.00	Prepaid Expenditures/Expenses
			15795150	00465662	\$100.00	Prepaid Expenditures/Expenses
		05/10/2010	15795287	00465776	\$100.00	Prepaid Expenditures/Expenses
				00465780	\$100.00	Prepaid Expenditures/Expenses
		05/12/2010	15795529	00466037	\$200.00	Prepaid Expenditures/Expenses
		05/14/2010	15795806	00466956	\$100.00	Prepaid Expenditures/Expenses
				00466962	\$100.00	Prepaid Expenditures/Expenses
		05/18/2010	15796079	00467401	\$25,527.00	Due To Grantor Governments
		05/21/2010	15796408	00467915	\$100.00	Prepaid Expenditures/Expenses
			15796418	00468184	\$325.00	Prepaid Expenditures/Expenses
			15796419	00468208	\$325.00	Prepaid Expenditures/Expenses
			15796420	00468358	\$200.00	Prepaid Expenditures/Expenses
		05/25/2010	15796707	00469150	\$100.00	Prepaid Expenditures/Expenses
		05/28/2010	15797145	00469783	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$27,877.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006225	California Department of Justice					
		05/18/2010	15796089	00466794	\$14,538.00	Fingerprint Processing
Vendor Total					\$14,538.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Dept Of Education					
		05/03/2010	15794639	00464417	\$14,938.06	Due To Grantor Governments

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/21/2010	15796431	00468295	\$650.00	Travel Conference
Vendor Total					\$15,588.06	
0000024054	California Future Problem Solving Progra					
		05/18/2010	15796102	00467173	\$140.00	Supplies
Vendor Total					\$140.00	
0000001303	California IB Assocation					
		05/05/2010	15794866	00464947	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	
0000002959	California Language Teachers Association					
		05/05/2010	15794860	00464961	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$100.00	
0000010687	California Music Educators					
		05/25/2010	15796708	00469118	\$250.00	Admission/Entry Tickets
Vendor Total					\$250.00	
PD77172	California School Education Association					
		05/28/2010	15797191	00469992	\$857.25	AP - Payroll Deductions
		05/28/2010	15797192	00470008	\$206,766.56	AP - Payroll Deductions
Vendor Total					\$207,623.81	
0000016257	California School Management, Inc.					
		05/25/2010	15796567	00469075	\$6,667.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,667.00	
0000024702	California Science Center Foundation					
		05/21/2010	15796289	00467636	\$478.50	Admission/Entry Tickets
Vendor Total					\$478.50	
0000013864	Capstone Press Inc					
		05/12/2010	15795444	00463926	\$1,301.10	Supplies
		05/25/2010	15796568	00466448	\$323.23	Supplies
Vendor Total					\$1,624.33	
0000023734	Cara Goger					
		05/12/2010	15795445	00466541	\$2,030.87	Consultant >\$25K
				00466543	\$2,194.72	Consultant >\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,225.59	
0000024018	Cardiac Science					
		05/25/2010	15796569	00466447	\$167.89	Supplies
Vendor Total					\$167.89	
0000005114	Carnegie Learning, Inc.					
		05/12/2010	15795446	00463919	\$7,975.85	Software License
Vendor Total					\$7,975.85	
0000019088	Carney Educational Services LLC					
		05/12/2010	15795447	00466176	\$2,835.00	Contracted Svcs > \$25K
		05/25/2010	15796570	00468525	\$15,933.44	Contracted Svcs > \$25K
Vendor Total					\$18,768.44	
0000020318	Carol Sabins					
		05/28/2010	15797091	00469260	\$45.00	Consultants <=\$25K
				00469265	\$180.00	Consultants <=\$25K
Vendor Total					\$225.00	
0000000622	Carolina Biological Supply					
		05/03/2010	15794546	00464657	\$22.99	Supplies
		05/14/2010	00000001	00466747	\$192.55	Supplies
			15795690	00463106	\$177.70	Supplies
				00463354	\$126.04	Supplies
				00463925	\$117.73	Supplies
		05/18/2010	15795985	00464925	\$25.32	Supplies
				00464951	\$324.93	Supplies
				00465806	\$333.38	Supplies
				00465809	\$239.35	Supplies
				00465812	\$187.81	Supplies
				00465815	\$111.76	Supplies
		05/25/2010	15796571	00465085	\$625.75	Supplies
				00466185	\$555.25	Supplies
				00466437	\$90.14	Supplies
				00466438	\$255.66	Supplies
				00466440	\$147.21	Supplies
		05/28/2010	15796896	00465671	\$249.02	Supplies
Vendor Total					\$3,782.59	
0000020585	Carroll Business Supply Inc					
		05/28/2010	15796897	00469500	\$331.18	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$331.18	
0000024650	Carrot-Top Industries Inc					
		05/25/2010	15796572	00466445	\$499.08	Supplies
Vendor Total					\$499.08	
0000024639	Catherine Manikan					
		05/07/2010	00060662	00465264	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	
000005005	Catherine McDonald					
		05/07/2010	15795112	00465270	\$10,000.00	Consultants <=\$25K
Vendor Total					\$10,000.00	
0000016616	Cayen Systems LLC					
		05/12/2010	15795448	00466145	\$1,615.00	License And Fees
		05/21/2010	15796290	00467592	\$380.00	Consultants <=\$25K
Vendor Total					\$1,995.00	
000002825	CB Institutions					
		05/21/2010	15796416	00467725	\$19,075.00	Conference Local
		05/12/2010	15795576	00465722	\$9,841.30	Supplies
Vendor Total					\$28,916.30	
000007029	CCS Presentation Systems Inc					
		05/05/2010	15794775	00457716	\$520.60	Equipment Non Capitalized
		05/18/2010	15795983	00465294	\$1,041.22	Equipment Non Capitalized
				00465782	\$1,194.08	Equipment Non Capitalized
		05/25/2010	15796564	00466610	\$1,041.22	Supplies
				00466613	\$1,344.15	Equipment Non Capitalized
				00466614	\$7,288.52	Start-Up Supplies Noncapital
				00466616	\$530.40	Supplies
Vendor Total					\$12,960.19	
000004481	CDW-Government Inc					
		05/07/2010	15795033	00465292	\$15.54	Supplies
		05/12/2010	15795442	00458700	\$931.26	Supplies
				00463935	\$47.09	Supplies
				00463936	\$42.08	Supplies
		05/25/2010	15796565	00468282	\$35.60	Software Purchase

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,071.57	
135103E	Cecelia Allen					
		05/14/2010	00060694	00466926	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
126789E	Cecilia Ibanez					
		05/14/2010	00060695	00466929	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000023661	Celestine Boguille					
		05/14/2010	15795691	00466903	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	
0000024506	Center for Gifted Education					
		05/21/2010	15796423	00467749	\$55.20	Supplies
Vendor Total					\$55.20	
0000015714	Center Stage Theatrical Academy					
		05/07/2010	15795151	00465666	\$5,714.24	Contracted Svcs > \$25K
		05/21/2010	15796422	00467630	\$266.51	Contracted Svcs > \$25K
				00467632	\$13,938.78	Contracted Svcs > \$25K
		05/28/2010	15797060	00469462	\$1,015.24	Contracted Svcs > \$25K
Vendor Total					\$20,934.77	
0000024615	Center: Resources for Teaching & Learnin					
		05/28/2010	15797061	00470394	\$150.00	Inservice supplies
Vendor Total					\$150.00	
000000648	Certified Laboratories					
		05/05/2010	15794777	00464915	\$189.33	Other Repair Supplies
		05/12/2010	15795449	00466470	\$400.21	Other Repair Supplies
Vendor Total					\$589.54	
0000009177	Challenge Day					
		05/03/2010	15794633	00464641	\$1,078.75	Contracted Svcs Less Than \$25K
Vendor Total					\$1,078.75	
0000007796	Chapman University					
		05/07/2010	15795034	00464503	\$20,366.00	Tution Cert

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$20,366.00	
0000024310	CheapTotes.com					
		05/07/2010	15795035	00465669	\$44.28	Supplies
Vendor Total					\$44.28	
0000005078	Chicago Title Company					
		05/14/2010	15795766	00466777	\$23,084.09	Bldgs and Improvement of Bldgs
Vendor Total					\$23,084.09	
PD75121	Children's Hospital Foundation					
		05/28/2010	15797194	00469963	\$34.13	AP - Payroll Deductions
Vendor Total					\$34.13	
0000022591	Chinese Service Center					
		05/21/2010	15796291	00467736	\$290.00	Advertising
Vendor Total					\$290.00	
0000003301	Christ United Presbyterian					
		05/28/2010	15796899	00469493	\$2,127.45	Rental of Facilities
			15796900	00469495	\$2,127.45	Rental of Facilities
			15796901	00469498	\$442.50	Rental of Facilities
Vendor Total					\$4,697.40	
0000023735	Christopher Adcock					
		05/12/2010	15795450	00466453	\$595.76	Consultants <=\$25K
Vendor Total					\$595.76	
0000000681	Christopher-Gordon Publishers					
		05/12/2010	15795451	00464577	\$1,581.80	Supplies
Vendor Total					\$1,581.80	
0000000690	Chuy's Auto Body & Paint					
		05/05/2010	15794873	00464907	\$354.38	Contracted Svcs > \$25K
				00464908	\$354.38	Contracted Svcs > \$25K
				00464909	\$354.38	Contracted Svcs > \$25K
				00464910	\$354.38	Contracted Svcs > \$25K
				00464912	\$354.38	Contracted Svcs > \$25K
				00464913	\$354.38	Contracted Svcs > \$25K
		05/12/2010	15795577	00466451	\$354.38	Contracted Svcs > \$25K
				00466454	\$354.38	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466456	\$354.38	Contracted Svcs > \$25K
				00466457	\$354.38	Contracted Svcs > \$25K
				00466458	\$354.38	Contracted Svcs > \$25K
				00466460	\$354.38	Contracted Svcs > \$25K
				00466462	\$354.38	Contracted Svcs > \$25K
				00466463	\$354.38	Contracted Svcs > \$25K
				00466465	\$354.38	Contracted Svcs > \$25K
				00466466	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$5,670.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018543	CIT Technology Financial Services, Inc					
		05/05/2010	15794871	00465077	\$740.81	Lease of Equipment
		05/28/2010	15797058	00470100	\$1,646.12	Lease of Equipment
Vendor Total					\$2,386.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016842	City Conference					
		05/28/2010	15797062	00464668	\$369.22	Dues - Other
Vendor Total					\$369.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001402	City Creek Press, Inc.					
		05/05/2010	15794778	00464954	\$109.43	Supplies
Vendor Total					\$109.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		05/03/2010	15794634	00464574	\$1,170.00	Rental of Facilities
			15794635	00464575	\$720.00	Rental of Facilities
			15794636	00464576	\$1,585.00	Rental of Facilities
		05/07/2010	15795152	00465664	\$3,460.00	Prop MM Fees/Other
		05/18/2010	15796090	00466139	\$925.00	Bldg Plans/DSA Fees
		05/21/2010	15796424	00467713	\$306.00	Bldg Maintenance Supplies
			15796425	00467753	\$5,874.00	Rubbish Disposal
		05/25/2010	15796710	00469102	\$544.00	Rental of Facilities
		05/28/2010	15797063	00469538	\$164.55	Contracted Svcs Less Than \$25K
		05/03/2010	15794595	00464419	\$152,078.61	Water & Sewer Service
		05/07/2010	15795087	00465285	\$1,547.49	Water & Sewer Service
			15795088	00465288	\$71.44	Water & Sewer Service
			15795089	00465658	\$364.43	Water & Sewer Service
			15795090	00465659	\$535.18	Water & Sewer Service
			15795091	00465726	\$1,996.00	Lease of Equipment
		05/12/2010	15795517	00465855	\$1,390.86	Water & Sewer Service
			15795518	00465856	\$2,223.16	Water & Sewer Service
		05/21/2010	15796372	00468243	\$132,033.35	Water & Sewer Service
Vendor Total					\$306,989.07	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006234	Clairemont Sr. High School ASB					
		05/28/2010	15797064	00469881	\$13,506.73	Consultants <=\$25K
				00469883	\$6,929.32	Consultants <=\$25K
				Vendor Total	\$20,436.05	
000000709	Clark Security Products					
		05/05/2010	15794779	00462492	\$68.26	Bldg Maintenance Supplies
				00462494	\$778.65	Bldg Maintenance Supplies
				00462498	\$31.88	Bldg Maintenance Supplies
				00462519	\$83.32	Bldg Maintenance Supplies
				00462521	\$589.21	Bldg Maintenance Supplies
				00462713	\$48.94	Bldg Maintenance Supplies
		05/07/2010	15795036	00465300	\$3,448.03	Bldg Maintenance Supplies
				00465301	\$655.33	Bldg Maintenance Supplies
				00465302	\$560.29	Bldg Maintenance Supplies
				00465303	\$1,141.12	Bldg Maintenance Supplies
				00465304	\$1,804.70	Bldg Maintenance Supplies
				00465305	\$476.32	Bldg Maintenance Supplies
		05/14/2010	15795692	00466607	\$448.98	Bldg Maintenance Supplies
				00466608	\$208.80	Bldg Maintenance Supplies
		05/25/2010	15796575	00466476	\$680.58	Bldg Maintenance Supplies
		05/28/2010	15796902	00469984	\$23.43	Bldg Maintenance Supplies
				Vendor Total	\$11,047.84	
000020673	Classic Imprints Inc					
		05/25/2010	15796576	00466446	\$797.66	Supplies
				Vendor Total	\$797.66	
000003710	Classics For Kids, Inc.					
		05/05/2010	15794780	00464905	\$160.00	Supplies
		05/12/2010	15795452	00466428	\$635.00	Admission/Entry Tickets
		05/21/2010	15796292	00467602	\$84.00	Admission/Entry Tickets
				00467648	\$419.00	Supplies
				Vendor Total	\$1,298.00	
0000022671	Clear Channel Outdoor Inc					
		05/18/2010	15796091	00464943	\$600.00	Advertising
		05/21/2010	15796293	00468230	\$150.00	Advertising
		05/25/2010	15796577	00468521	\$600.00	Advertising
				Vendor Total	\$1,350.00	
000003181	Cleaves & Associates					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/03/2010	15794547	00464567	\$309.20	Contracted Svcs Less Than \$25K
Vendor Total					\$309.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004502	Clothing International, Inc.					
		05/05/2010	15794781	00464958	\$1,005.13	Supplies
		05/25/2010	15796664	00468809	\$518.06	Supplies
Vendor Total					\$1,523.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017455	Club Z! In-Home Tutoring					
		05/21/2010	15796294	00468199	\$44,681.64	Contracted Svcs > \$25K
		05/25/2010	15796578	00468526	\$115.24	Contracted Svcs > \$25K
Vendor Total					\$44,796.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001153	Coach San Diego					
		05/25/2010	15796579	00469068	\$2,460.00	Contract FieldTrip NonDist>25K
Vendor Total					\$2,460.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021178	Coast United Advertising Inc					
		05/05/2010	15794782	00464960	\$375.00	Advertising
Vendor Total					\$375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005775	Cochlear Americas					
		05/12/2010	15795453	00464227	\$238.00	Supplies
Vendor Total					\$238.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014462	Coggan Family Aquatic Complex					
		05/18/2010	15795986	00465792	\$2,013.00	Rental of Facilities
Vendor Total					\$2,013.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000732	Coin Educational Products					
		05/18/2010	15795987	00466731	\$1,125.66	Supplies
Vendor Total					\$1,125.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024557	Cole Parmer Instrument Co					
		05/18/2010	15795988	00465892	\$1,437.79	Supplies
Vendor Total					\$1,437.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021580	CoLibri Systems LLC					
		05/14/2010	15795693	00464081	\$654.22	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$654.22	
0000002825	College Board					
		05/14/2010	15795837	00466792	\$430.00	Prepaid Expenditures/Expenses
Vendor Total					\$430.00	
0000021405	Colonial Educators					
		05/25/2010	15796580	00469101	\$350.00	Supplies
Vendor Total					\$350.00	
PD77150	Colonial Life Insurance/California					
		05/28/2010	15797196	00469990	\$256.74	AP - Payroll Deductions
Vendor Total					\$256.74	
0000000743	Commercial Electrical					
		05/05/2010	15794783	00462714	\$6,748.39	Bldg Maintenance Supplies
		05/12/2010	15795454	00463939	\$271.55	Bldg Maintenance Supplies
		05/21/2010	15796295	00467727	\$145.63	Bldg Maintenance Supplies
				00467728	\$18.66	Bldg Maintenance Supplies
				00467729	\$29.33	Bldg Maintenance Supplies
Vendor Total					\$7,213.56	
0000000744	Commercial Gas Appliance					
		05/12/2010	15795455	00464922	\$337.13	Bldg Maintenance Supplies
		05/18/2010	15795989	00465297	\$81.56	Bldg Maintenance Supplies
				00465298	\$277.81	Bldg Maintenance Supplies
Vendor Total					\$696.50	
0000000745	Committee For Children					
		05/03/2010	15794637	00464561	\$525.00	Prepaid Expenditures/Expenses
			15794667	00464580	\$525.00	Prepaid Expenditures/Expenses
		05/12/2010	15795456	00463347	\$18,080.33	Supplies
				00463350	\$202.23	Supplies
Vendor Total					\$19,332.56	
0000019076	Common Goal Systems Inc					
		05/12/2010	15795457	00466181	\$539.70	Software License
Vendor Total					\$539.70	
0000006584	Communications USA					
		05/05/2010	15794784	00462424	\$549.19	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466475	\$432.98	Bldg Maintenance Supplies
		05/21/2010	15796298	00467730	\$98.32	Bldg Maintenance Supplies
				00467731	\$407.90	Bldg Maintenance Supplies
				00467732	\$264.96	Bldg Maintenance Supplies
				00467733	\$120.78	Bldg Maintenance Supplies
				00467734	\$86.78	Bldg Maintenance Supplies
				00467735	\$154.31	Inventory - PPO
		05/28/2010	15796903	00469981	\$259.88	Bldg Maintenance Supplies
Vendor Total					\$1,869.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016875	Construction Management Assn of America					
		05/25/2010	15796711	00469098	\$1,200.00	Supplies
		05/28/2010	15797092	00470281	\$85.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,285.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000775	Continental Book Co, Inc.					
		05/12/2010	15795460	00463931	\$116.31	Supplies
Vendor Total					\$116.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000777	Continental Western Transportation					
		05/21/2010	15796299	00467764	\$2,150.00	Contracted Svcs Less Than \$25K
		05/25/2010	15796582	00462255	\$417.60	Contracted Svcs Less Than \$25K
Vendor Total					\$2,567.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000779	Continuing Education Of The Bar					
		05/05/2010	15794785	00464902	\$167.15	Reference Books
				00464903	\$111.47	Reference Books
		05/21/2010	15796300	00467643	\$137.89	Reference Books
				00467644	\$128.10	Reference Books
Vendor Total					\$544.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo					
		05/05/2010	15794786	00462272	\$75.04	Bldg Maintenance Supplies
				00462701	\$233.81	Bldg Maintenance Supplies
		05/28/2010	15796904	00469859	\$1,022.25	Bldg Maintenance Supplies
Vendor Total					\$1,331.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		05/18/2010	15795992	00467468	\$1,523.87	Contracted Svcs Less Than \$25K
Vendor Total					\$1,523.87	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation					
		05/21/2010	15796301	00468196	\$12,967.26	Contracted Svcs > \$25K
Vendor Total					\$12,967.26	
0000000795	Cottonwood Electric Cart Svc					
		05/05/2010	15794787	00462698	\$61.96	Bldg Maintenance Supplies
		05/28/2010	15796905	00469862	\$1,126.50	Bldg Maintenance Supplies
Vendor Total					\$1,188.46	
0000002862	Council of the Great City Schools					
		05/28/2010	15797147	00469778	\$225.00	Prepaid Expenditures/Expenses
Vendor Total					\$225.00	
0000000801	County Of San Diego					
		05/03/2010	00060645	00464755	\$238.00	Contracted Svcs Less Than \$25K
		05/12/2010	15795578	00466415	\$403.00	License And Fees
		05/05/2010	15794874	00464900	\$75,459.00	Contracted Services Election
			15794875	00465118	\$50.00	Bldg Plans/Other Costs
			15794876	00465119	\$50.00	Bldg Plans/Other Costs
		05/12/2010	15795579	00466412	\$319.00	License And Fees
		05/19/2010	15796163	00467723	\$50.00	Bldg Plans/Other Costs
			15796164	00467724	\$50.00	Bldg Plans/Other Costs
		05/21/2010	15796426	00467621	\$103.80	Contracted Svcs Less Than \$25K
		05/25/2010	15796712	00469058	\$50.00	Bldgs and Improvement of Bldgs
Vendor Total					\$76,772.80	
0000024024	Courtney Cassidy					
		05/12/2010	15795461	00466159	\$75.00	Consultants <=\$25K
		05/25/2010	15796583	00469086	\$142.00	Consultants <=\$25K
Vendor Total					\$217.00	
0000003482	Cox Communications					
		05/05/2010	15794877	00465079	\$60.00	Telephone Svc - Additional
		05/07/2010	15795153	00465295	\$70.00	Other Communications
			15795154	00465296	\$70.00	Other Communications
		05/12/2010	15795580	00466167	\$69.00	Telephone Svc - Additional
		05/18/2010	15796092	00466430	\$79.00	Telephone Svc - Standard Alloc
		05/28/2010	15797065	00469465	\$25.91	Telephone Service Cell Phones
			15797066	00469480	\$25.71	Telephone Service Cell Phones
			15797067	00469482	\$26.59	Telephone Service Cell Phones
			15797068	00469486	\$107.59	Telephone Service Cell Phones
			15797069	00469489	\$60.00	Telephone Service Cell Phones

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$593.80	
000000807	Cox Construction Co					
		05/14/2010	15795784	00466605	\$113,871.27	Bldgs and Improvement of Bldgs
		05/18/2010	15796093	00466602	\$120,460.18	Bldgs and Improvement of Bldgs
Vendor Total					\$234,331.45	
0000021572	Craig R. Homnick					
		05/28/2010	15797093	00470273	\$275.00	Prepaid Expenditures/Expenses
Vendor Total					\$275.00	
0000006248	Crawford Sr. High School Complex ASB					
		05/28/2010	15797070	00470075	\$1,437.50	Consultants <=\$25K
				00470076	\$3,825.27	Dues - Other
				00470079	\$142.00	Supplies
				00470080	\$1,741.55	Dues - Other
Vendor Total					\$7,146.32	
000000821	Crest Offset Printing Company					
		05/28/2010	15796906	00470371	\$1,227.58	Supplies
				00470374	\$1,114.04	Supplies
				00470375	\$2,728.31	Supplies
				00470377	\$1,063.70	Outside Printing/Pmt Supplies
				00470379	\$515.24	Supplies
				00470381	\$1,121.53	Outside Printing/Pmt Supplies
				00470385	\$1,577.86	Supplies
				00470387	\$1,749.25	Supplies
Vendor Total					\$11,097.51	
0000024578	Crest Visual					
		05/12/2010	15795462	00463933	\$159.85	Supplies
Vendor Total					\$159.85	
000000825	Crizmac					
		05/25/2010	15796584	00466199	\$353.09	Supplies
Vendor Total					\$353.09	
0000024703	Cross Over Silkscreening					
		05/21/2010	15796302	00467600	\$150.00	Outside Printing/Pmt Supplies
				00467601	\$1,087.50	Outside Printing/Pmt Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,237.50	
0000023613	Crown Equipment Corp					
		05/05/2010	15794788	00463112	\$4,899.19	Equipment Non Capitalized
Vendor Total					\$4,899.19	
0000000829	Crystal Productions					
		05/05/2010	15794789	00463336	\$158.24	Supplies
Vendor Total					\$158.24	
0000024068	Culture Shock					
		05/10/2010	15795240	00465848	\$244.56	Consultants <=\$25K
				00465850	\$183.42	Consultants <=\$25K
				00465851	\$183.42	Consultants <=\$25K
Vendor Total					\$611.40	
0000000838	Curriculum Associates, Inc.					
		05/03/2010	15794549	00459625	\$1,217.05	Supplies
		05/12/2010	15795463	00465083	\$2,557.94	Supplies
				00465084	\$268.25	Supplies
				00466483	\$-434.46	Supplies
				00466485	\$-3,910.11	Supplies
				00466489	\$4,779.02	Supplies
		05/21/2010	15796303	00467672	\$906.87	Supplies
		05/25/2010	15796585	00466205	\$542.62	Supplies
				00466209	\$429.21	Supplies
				00466210	\$542.62	Supplies
Vendor Total					\$6,899.01	
0000021510	Curriculum Management Systems Inc					
		05/12/2010	15795464	00466144	\$476.45	Supplies
Vendor Total					\$476.45	
0000006303	CW McGrath, Inc.					
		05/07/2010	15795111	00462827	\$9,456.12	Inventory - PPO
		05/10/2010	15795276	00465421	\$1,155.58	Inventory - PPO
		05/12/2010	15795528	00465420	\$2,356.25	Inventory - PPO
		05/14/2010	15795750	00465417	\$1,503.12	Inventory - PPO
		05/18/2010	15796068	00465418	\$2,365.57	Inventory - PPO
		05/21/2010	15796379	00467947	\$1,755.22	Inventory - PPO
				00468192	\$752.91	Inventory - PPO
		05/28/2010	15797007	00468206	\$1,186.13	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$20,530.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023675	Cyndy Day Wilson					
		05/05/2010	15794790	00465214	\$6,816.35	Contracted Svcs Legal
				00465216	\$540.00	Contracted Svcs Legal
				00465218	\$4,831.71	Contracted Svcs Legal
Vendor Total					\$12,188.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000847	D & D Tool & Supply					
		05/07/2010	15795037	00465510	\$26.00	Contracted Svcs Less Than \$25K
				00465511	\$22.50	Contracted Svcs Less Than \$25K
		05/28/2010	15796907	00469828	\$78.00	Contracted Svcs Less Than \$25K
				00470111	\$83.19	Contracted Svcs Less Than \$25K
				00470114	\$41.00	Contracted Svcs Less Than \$25K
Vendor Total					\$250.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003211	D & M Miller Trucking, Inc.					
		05/28/2010	15796908	00470110	\$1,620.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,620.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		05/05/2010	15794792	00465158	\$299.00	Contracted Svcs Less Than \$25K
		05/28/2010	15796910	00468475	\$200.00	Contracted Svcs Less Than \$25K
				00468476	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$699.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000853	Daily Journal Corporation					
		05/14/2010	15795785	00466661	\$303.42	Reference Books
Vendor Total					\$303.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000855	Daktronics, Inc.					
		05/18/2010	15795994	00466941	\$162.78	Contracted Svcs Less Than \$25K
Vendor Total					\$162.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019321	Dale Newbury					
		05/18/2010	15796145	00467112	\$2,749.87	Bldg Maintenance Supplies
		05/21/2010	15796468	00467651	\$2,730.05	Bldg Maintenance Supplies
				00467652	\$1,353.29	Bldg Maintenance Supplies
		05/25/2010	15796768	00469060	\$1,237.52	Bldg Maintenance Supplies
Vendor Total					\$8,070.73	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		05/12/2010	15795465	00466289	\$120.40	Bldg Maintenance Supplies
		05/28/2010	15796911	00469830	\$543.02	Bldg Maintenance Supplies
				Vendor Total	\$663.42	
145613E	Dana Stewart					
		05/12/2010	15795567	00464971	\$62.28	Contracted Svcs Less Than \$25K
				Vendor Total	\$62.28	
0000023326	Daniel G Reagan					
		05/28/2010	15797148	00470093	\$1,334.00	Consultants <=\$25K
				Vendor Total	\$1,334.00	
0000024022	Danielle Lepore					
		05/12/2010	15795466	00466150	\$90.00	Consultants <=\$25K
				Vendor Total	\$90.00	
0000008253	Darling Restaurant Services					
		05/07/2010	00060663	00465716	\$814.71	Contracted Svcs > \$25K
				Vendor Total	\$814.71	
0000012223	Data Management, Inc.					
		05/28/2010	15796912	00470096	\$99.80	Supplies
				Vendor Total	\$99.80	
0000000862	Datel Systems, Inc.					
		05/07/2010	15795039	00465521	\$1,428.66	Equipment Non Capitalized
		05/10/2010	15795241	00464493	\$238.16	Supplies
				00464495	\$1,633.43	Equipment Non Capitalized
		05/18/2010	15795995	00467405	\$995.06	Supplies
		05/25/2010	15796587	00467403	\$132.68	Supplies
		05/28/2010	15796913	00469837	\$628.58	Supplies
				Vendor Total	\$5,056.57	
0000000402	Dave Bang Associates, Inc.					
		05/21/2010	15796305	00467791	\$14,972.69	Equipment
				00467972	\$753.08	Bldg Maintenance Supplies
				Vendor Total	\$15,725.77	
0000024352	Dave Nieman					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/25/2010	15796769	00469069	\$204.60	Consultants <=\$25K
Vendor Total					\$204.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024738	David Flores					
		05/21/2010	15796443	00468128	\$110.93	Supplies
Vendor Total					\$110.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024640	David Hamrah					
		05/12/2010	15795570	00465506	\$14,525.00	Litigation/Settlement<\$25K
				00465507	\$700.00	Litigation/Settlement<\$25K
			15795571	00465475	\$5,000.00	Litigation/Settlement<\$25K
Vendor Total					\$20,225.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024169	Davidson Institute for Talent Developmen					
		05/05/2010	15794861	00465191	\$683.79	Consultants <=\$25K
Vendor Total					\$683.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024747	Deborah Carmichael					
		05/21/2010	15796306	00467762	\$2,600.00	Litigation/Settlement<\$25K
Vendor Total					\$2,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013230	DEC Engineers Inc					
		05/05/2010	15794791	00465066	\$3,150.00	Bldgs and Improvement of Bldgs
		05/14/2010	15795694	00466824	\$3,000.00	Bldgs and Improvement of Bldgs
Vendor Total					\$6,150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		05/18/2010	15795996	00467196	\$1,536.00	Equipment
				00467198	\$1,152.00	Equipment
				00467200	\$768.00	Equipment
				00467202	\$1,536.00	Equipment
				00467205	\$1,920.00	Equipment
				00467207	\$1,536.00	Equipment
				00467209	\$768.00	Equipment
				00467214	\$1,152.00	Equipment
				00467219	\$2,304.00	Equipment
				00467221	\$1,152.00	Equipment
				00467227	\$1,536.00	Equipment
				00467230	\$4,992.00	Equipment
				00467233	\$7,680.00	Equipment
				00467235	\$3,840.00	Equipment
				00467239	\$6,528.00	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467249	\$1,536.00	Equipment
				00467251	\$9,600.00	Equipment
				00467253	\$768.00	Equipment
				00467254	\$4,992.00	Equipment
				00467255	\$7,296.00	Equipment
				00467256	\$8,064.00	Equipment
		05/28/2010	15796915	00469688	\$1,152.00	Equipment
				00470151	\$1,536.00	Equipment
				00470163	\$1,152.00	Equipment
				00470164	\$768.00	Equipment
				00470166	\$2,304.00	Equipment
				00470167	\$4,224.00	Equipment
				00470168	\$10,368.00	Equipment
				00470169	\$7,680.00	Equipment
				00470170	\$2,688.00	Equipment
				00470171	\$9,216.00	Equipment
				00470172	\$8,064.00	Equipment
Vendor Total					\$119,808.00	

0000024641	Delia Salvador					
		05/07/2010	00060664	00465265	\$25.00	Contracted Svcs Less Than \$25K
Vendor Total					\$25.00	

0000000875	Dell Marketing L.P.					
		05/07/2010	15795040	00465509	\$2,872.89	Contracted Svcs Less Than \$25K
Vendor Total					\$2,872.89	

0000019283	Delta Care USA					
		05/07/2010	15795140	00465567	\$75,359.76	AP-Payroll Deduction Employer
Vendor Total					\$75,359.76	

0000020553	Delta Dental of California					
		05/07/2010	15795141	00465568	\$983,965.25	AP-Payroll Deduction Employer
Vendor Total					\$983,965.25	

0000000877	Delta Education					
		05/07/2010	15795041	00465018	\$302.06	Supplies
Vendor Total					\$302.06	

0000000885	Demco					
		05/10/2010	15795242	00462393	\$212.72	Supplies
				00465022	\$329.82	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/12/2010	15795467	00465508	\$814.31	Supplies
		05/18/2010	15795997	00465891	\$49.60	Supplies
Vendor Total					\$1,406.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
107234E	Dennis R Alfstad					
		05/07/2010	15795138	00465155	\$957.30	Contracted Svcs Less Than \$25K
Vendor Total					\$957.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					
		05/12/2010	15795556	00466369	\$393.25	Litigation/Settlement<\$25K
Vendor Total					\$393.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		05/12/2010	15795468	00466301	\$1,563.28	Inventory - PPO
				00466372	\$353.44	Inventory - PPO
		05/14/2010	15795696	00466934	\$119.31	Inventory - PPO
		05/28/2010	15796916	00469826	\$130.50	Inventory - PPO
Vendor Total					\$2,166.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002977	Developmental Studies Center					
		05/25/2010	15796588	00468393	\$9,184.50	Supplies
				00468400	\$16,908.41	Supplies
		05/28/2010	15796917	00468390	\$8,307.26	Supplies
				00469112	\$3,037.95	Supplies
Vendor Total					\$37,438.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023235	DEZ Construction					
		05/14/2010	15795772	00430587	\$7,885.00	Bldgs and Improvement of Bldgs
			15795773	00449782	\$58,762.50	Bldgs and Improvement of Bldgs
Vendor Total					\$66,647.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023153	DFS Flooring Inc					
		05/28/2010	15796909	00469703	\$1,480.00	Sites and Improvement of Sites
Vendor Total					\$1,480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015863	Diane Granito					
		05/03/2010	15794550	00464510	\$216.00	Student Transport Personal Car
		05/21/2010	15796307	00467412	\$235.60	Student Transport Personal Car
Vendor Total					\$451.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/14/2010	15795697	00462440	\$240.25	Supplies
Vendor Total					\$240.25	

0000023289	Dick Pond Athletics Inc					
		05/14/2010	15795698	00467060	\$3,881.00	Supplies
Vendor Total					\$3,881.00	

0000024627	Dillon Chemical					
		05/25/2010	15796590	00466942	\$114.62	Supplies
Vendor Total					\$114.62	

0000024259	Dinah Brown					
		05/21/2010	15796308	00467823	\$900.00	Consultants <=\$25K
Vendor Total					\$900.00	

0000000908	Dion International Trucks, Inc.					
		05/07/2010	15795142	00465596	\$16,412.85	Contracted Svcs > \$25K
				00465597	\$16,412.85	Contracted Svcs > \$25K
				00465598	\$16,412.85	Contracted Svcs > \$25K
		05/12/2010	15795557	00466377	\$13.42	Other Repair Supplies
				00466378	\$145.25	Other Repair Supplies
				00466379	\$190.64	Other Repair Supplies
				00466381	\$116.97	Other Repair Supplies
				00466382	\$1,383.39	Other Repair Supplies
				00466383	\$23.06	Other Repair Supplies
				00466384	\$35.45	Other Repair Supplies
				00466385	\$4,600.33	Other Repair Supplies
				00466386	\$29.18	Other Repair Supplies
				00466387	\$456.49	Other Repair Supplies
				00466388	\$80.29	Other Repair Supplies
		05/18/2010	15796080	00465595	\$16,412.85	Contracted Svcs > \$25K
		05/21/2010	15796400	00465599	\$1,160.80	Contracted Svcs > \$25K
		05/25/2010	15796690	00468455	\$3,738.05	Other Repair Supplies
				00468456	\$679.43	Other Repair Supplies
				00468457	\$24.58	Other Repair Supplies
				00468458	\$30.59	Other Repair Supplies
				00468459	\$16.14	Other Repair Supplies
				00468460	\$16.69	Other Repair Supplies
				00468461	\$1,905.34	Other Repair Supplies
				00468462	\$6.13	Other Repair Supplies
				00468464	\$24.31	Other Repair Supplies
				00468465	\$304.59	Other Repair Supplies
				00468466	\$67.38	Other Repair Supplies
				00468467	\$560.78	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468468	\$10.24	Other Repair Supplies
				00468470	\$573.90	Other Repair Supplies
				00468471	\$12,265.91	Other Repair Supplies
				00468472	\$-619.06	Other Repair Supplies
				00468473	\$564.63	Other Repair Supplies
				00468474	\$50.29	Other Repair Supplies
		05/28/2010	15797038	00469692	\$2,245.40	Contracted Svcs > \$25K
				00469694	\$-2,245.40	Contracted Svcs > \$25K
				00470192	\$11,998.01	Contracted Svcs > \$25K
				00470193	\$13,207.35	Contracted Svcs > \$25K
				00470194	\$40.48	Contracted Svcs > \$25K
				00470196	\$86.00	Contracted Svcs > \$25K
				00470198	\$43.00	Contracted Svcs > \$25K
				00470208	\$6,050.03	Contracted Svcs > \$25K
				00470209	\$85.99	Contracted Svcs > \$25K
				00470210	\$43.00	Contracted Svcs > \$25K
				00470213	\$12,495.17	Contracted Svcs > \$25K
				00470214	\$791.01	Contracted Svcs > \$25K
				00470215	\$495.33	Contracted Svcs > \$25K
				00470217	\$121.45	Contracted Svcs > \$25K
				00470218	\$86.00	Contracted Svcs > \$25K
				00470219	\$86.00	Contracted Svcs > \$25K
				00470220	\$1,013.52	Contracted Svcs > \$25K
				00470222	\$40.89	Contracted Svcs > \$25K
				00470223	\$1,137.53	Contracted Svcs > \$25K
				00470224	\$8,008.40	Contracted Svcs > \$25K
				00470226	\$1,775.37	Contracted Svcs > \$25K
Vendor Total					\$151,711.12	

0000024013	Directv					
		05/03/2010	15794622	00464500	\$59.99	Supplies
		05/28/2010	15797039	00470101	\$59.99	Supplies
Vendor Total					\$119.98	

0000000909	Discount School Supply					
		05/10/2010	15795243	00463987	\$112.85	Supplies
		05/12/2010	15795469	00466297	\$32.62	Supplies
Vendor Total					\$145.47	

0000017180	DISPLAYS2GO					
		05/18/2010	15795993	00466295	\$716.18	Supplies
				00466371	\$641.95	Supplies
Vendor Total					\$1,358.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006252	Division Of State Architect					
		05/07/2010	15795143	00465419	\$966.49	Bldg Plans/DSA Fees
		05/12/2010	15795558	00466282	\$1,198.84	Bldg Plans/DSA Fees
			15795559	00466283	\$1,088.83	Bldg Plans/DSA Fees
			15795560	00466286	\$397.74	Bldg Plans/DSA Fees
Vendor Total					\$3,651.90	

000000920	Dixieline Lumber Co					
		05/07/2010	15795144	00463202	\$65.53	Bldg Maintenance Supplies
				00465514	\$421.95	Bldg Maintenance Supplies
				00465515	\$242.30	Bldg Maintenance Supplies
				00465516	\$158.56	Bldg Maintenance Supplies
				00465518	\$7.81	Bldg Maintenance Supplies
				00465519	\$16.71	Bldg Maintenance Supplies
		05/12/2010	15795561	00466389	\$880.09	Bldg Maintenance Supplies
				00466390	\$48.55	Bldg Maintenance Supplies
		05/14/2010	15795774	00466932	\$33.23	Bldg Maintenance Supplies
		05/25/2010	15796691	00468429	\$361.35	Bldg Maintenance Supplies
				00468430	\$84.30	Bldg Maintenance Supplies
				00468431	\$14.77	Bldg Maintenance Supplies
				00468432	\$14.33	Bldg Maintenance Supplies
				00468433	\$7.33	Bldg Maintenance Supplies
				00468434	\$300.02	Bldg Maintenance Supplies
				00468435	\$43.48	Bldg Maintenance Supplies
				00468436	\$239.60	Bldg Maintenance Supplies
		05/28/2010	15797040	00468438	\$28.38	Bldg Maintenance Supplies
				00468439	\$79.55	Bldg Maintenance Supplies
				00468441	\$428.84	Bldg Maintenance Supplies
				00468443	\$50.78	Bldg Maintenance Supplies
				00468444	\$40.09	Bldg Maintenance Supplies
				00468446	\$62.96	Bldg Maintenance Supplies
				00468448	\$38.83	Bldg Maintenance Supplies
				00468449	\$18.87	Bldg Maintenance Supplies
				00469869	\$40.40	Bldg Maintenance Supplies
				00469871	\$31.32	Bldg Maintenance Supplies
				00469873	\$51.53	Bldg Maintenance Supplies
Vendor Total					\$3,811.46	

000000921	Dixieline Lumber Company					
		05/10/2010	15795284	00466021	\$98.68	Supplies
				00466022	\$81.38	Supplies
				00466023	\$17.73	Supplies
				00466024	\$78.40	Supplies
				00466025	\$33.94	Supplies
				00466027	\$28.23	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466028	\$13.04	Supplies
				00466029	\$79.57	Supplies
				00466030	\$16.62	Supplies
				00466031	\$74.36	Supplies
				00466032	\$30.86	Supplies
				Vendor Total	\$552.81	
0000019362	Doctrina Tutoring Inc					
		05/07/2010	15795043	00465572	\$1,710.00	Contracted Svcs > \$25K
		05/21/2010	15796309	00468388	\$17,544.32	Contracted Svcs > \$25K
		05/25/2010	15796591	00468477	\$2,612.70	Contracted Svcs > \$25K
				Vendor Total	\$21,867.02	
0000011527	Domino's Pizza Incorporated					
		05/14/2010	00060703	00466939	\$50,849.30	Food services
				Vendor Total	\$50,849.30	
0000024605	Domonique Walker					
		05/03/2010	15794551	00464406	\$130.26	Supplies
				Vendor Total	\$130.26	
0000024344	Domtar Paper Company LLC					
		05/10/2010	15795244	00462211	\$4,019.40	Accounts Pay - Warehouse
				Vendor Total	\$4,019.40	
0000022095	Donald D Diffenbaugh Construction					
		05/05/2010	15794862	00465154	\$63,505.60	Contracted Svcs Less Than \$25K
				Vendor Total	\$63,505.60	
0000022798	Doreen Papanos					
		05/25/2010	15796726	00469040	\$285.00	Consultants <=\$25K
				Vendor Total	\$285.00	
0000000926	Doubletree Hotel					
		05/21/2010	15796427	00468185	\$448.66	Prepaid Expenditures/Expenses
			15796428	00468302	\$190.82	Prepaid Expenditures/Expenses
			15796432	00468293	\$381.66	Travel Conference
				Vendor Total	\$1,021.14	
0000024045	Dr Charmi Patel Rao					
		05/21/2010	15796469	00467752	\$8,190.00	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,190.00	
0000021957	Dr Haber Danielle					
		05/25/2010	15796699	00468959	\$1,430.00	Contracted Svcs > \$25K
Vendor Total					\$1,430.00	
0000023975	Dr Joyce Van Tassel-Baska					
		05/07/2010	15795170	00463907	\$2,381.20	Consultants <=\$25K
Vendor Total					\$2,381.20	
0000023958	Dr Wilderness Show Inc					
		05/25/2010	15796592	00465520	\$800.00	Contracted Svcs Less Than \$25K
		05/28/2010	15796918	00468321	\$1,600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,400.00	
0000023475	Dream Builders Tutorial Center					
		05/25/2010	15796593	00468385	\$3,571.43	Contracted Svcs > \$25K
				00468387	\$4,322.70	Contracted Svcs > \$25K
Vendor Total					\$7,894.13	
0000020073	Dudek & Associates Inc					
		05/21/2010	15796310	00468362	\$835.00	Contracted Svcs Less Than \$25K
Vendor Total					\$835.00	
0000012483	E.R. Russ Incorporated					
		05/10/2010	15795245	00462666	\$1,061.30	Supplies
Vendor Total					\$1,061.30	
0000014195	EAI Education					
		05/05/2010	15794794	00462668	\$78.76	Supplies
Vendor Total					\$78.76	
0000024555	EAM Distribution Inc					
		05/28/2010	15797008	00469762	\$212.50	Supplies
Vendor Total					\$212.50	
0000000465	Eb Bradley Co					
		05/03/2010	15794553	00463266	\$163.45	Bldg Maintenance Supplies
				00463267	\$348.87	Bldg Maintenance Supplies
		05/07/2010	15795044	00463319	\$61.77	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$574.09	
0000005223	Ecology Control Industries Inc					
		05/05/2010	15794796	00463940	\$1,998.55	Contracted Svcs Less Than \$25K
Vendor Total					\$1,998.55	
0000020245	Economy Restaurant Equipment & Supply					
		05/14/2010	00060686	00462686	\$408.90	Food Svcs Supplies/Cafe Acct
				00462687	\$1,325.29	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,734.19	
0000002816	Edco Disposal Corporation					
		05/07/2010	15795134	00465204	\$399.87	Rubbish Disposal
		05/12/2010	15795551	00464830	\$612.66	Rubbish Disposal
		05/21/2010	15796393	00467867	\$441.98	Rubbish Disposal
				00467870	\$226.32	Rubbish Disposal
		05/25/2010	15796685	00468777	\$107,736.89	Rubbish Disposal
Vendor Total					\$109,417.72	
127476E	Edita Talde					
		05/14/2010	00060696	00466920	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000024612	Edmond Wheelchair Repair & Supply LLC					
		05/28/2010	15796921	00465207	\$29.15	Supplies
Vendor Total					\$29.15	
0000020051	Educate Online Learning, LLC					
		05/21/2010	15796394	00467837	\$6,887.80	Contracted Svcs > \$25K
Vendor Total					\$6,887.80	
0000012765	Education Associates, Inc.					
		05/28/2010	15797032	00466405	\$30,093.00	Consultants <=\$25K
Vendor Total					\$30,093.00	
0000024571	Education City Inc					
		05/12/2010	15795471	00466274	\$4,738.50	Supplies
Vendor Total					\$4,738.50	
0000003173	Education Week					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/07/2010	15795135	00465329	\$39.00	Supplies
		05/21/2010	15796311	00468088	\$39.00	Supplies
Vendor Total					\$78.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024579	Educational Activities Inc					
		05/05/2010	15794797	00464799	\$215.50	Supplies
Vendor Total					\$215.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000981	Educational Cultural Complex					
		05/25/2010	15796595	00469011	\$154.15	Outside Printing/Pmt Supplies
Vendor Total					\$154.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017614	Educational Networks Inc					
		05/14/2010	15795700	00466403	\$10,800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000998	Educational Testing Service					
		05/07/2010	15795045	00465325	\$139.60	Supplies
		05/18/2010	15795998	00467404	\$1,482.00	Tests In Classroom
Vendor Total					\$1,621.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001004	Educators Publishing Service					
		05/18/2010	15795999	00463522	\$287.10	Supplies
Vendor Total					\$287.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023677	Edythe Kay Wexler					
		05/14/2010	15795701	00466757	\$45.00	Consultants <=\$25K
		05/25/2010	15796596	00468935	\$112.20	Consultants <=\$25K
Vendor Total					\$157.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019487	ELAchieve					
		05/12/2010	15795470	00466108	\$20,418.75	Supplies
Vendor Total					\$20,418.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015056	Elizabeth Claire Inc.					
		05/03/2010	15794554	00461034	\$21.00	Supplies
				00461035	\$21.00	Supplies
				00461039	\$35.00	Supplies
				00461041	\$20.00	Supplies
				00461044	\$35.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$132.00	
0000020023	Elizabeth Cramer					
		05/12/2010	15795472	00466436	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
0000023161	Elizabeth Keefe					
		05/07/2010	15795046	00464800	\$2,615.55	Consultants <=\$25K
Vendor Total					\$2,615.55	
0000024167	Elizabeth Lachtman					
		05/12/2010	15795473	00466151	\$67.50	Consultants <=\$25K
Vendor Total					\$67.50	
0000022776	Ellen R Lopez					
		05/12/2010	15795474	00466431	\$157.50	Consultants <=\$25K
Vendor Total					\$157.50	
0000014597	E-Mail Networks Inc					
		05/28/2010	15796919	00465326	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	
0000024021	Emily Weber					
		05/14/2010	15795702	00466753	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
0000010595	Empower Solutions					
		05/07/2010	15795047	00463497	\$67,435.00	Permanent Equipment (Capital)
		05/28/2010	15796922	00467747	\$56,196.00	Permanent Equipment (Capital)
Vendor Total					\$123,631.00	
0000018009	Enchanted Learning LLC					
		05/25/2010	15796597	00468827	\$125.00	Supplies
Vendor Total					\$125.00	
0000019511	Encourage Tomorrow					
		05/12/2010	15795475	00466112	\$888.00	Contracted Svcs > \$25K
		05/28/2010	15796923	00469567	\$14,376.18	Contracted Svcs > \$25K
Vendor Total					\$15,264.18	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014427	Enhanced Digital Products					
		05/07/2010	15795048	00465205	\$134.00	Other Communications
Vendor Total					\$134.00	
0000021444	Environmental Cleaning Systems					
		05/14/2010	15795703	00463938	\$86.95	Bldg Maintenance Supplies
Vendor Total					\$86.95	
0000003742	Environmental Systems Research					
		05/21/2010	15796409	00467909	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$150.00	
0000011610	Epson America, Inc.					
		05/03/2010	15794621	00463756	\$777.57	Supplies
		05/14/2010	15795768	00463757	\$474.15	Supplies
				00463758	\$948.30	Supplies
				00463759	\$711.23	Supplies
		05/18/2010	15796075	00463934	\$325.17	Supplies
		05/25/2010	15796686	00466206	\$933.08	Supplies
				00466208	\$711.23	Supplies
				00466218	\$2,429.48	Supplies
				00466222	\$394.77	Supplies
				00466227	\$711.23	Supplies
				00466230	\$717.75	Supplies
				00466277	\$474.15	Supplies
				00466281	\$157.69	Supplies
				00468797	\$688.39	Equipment Non Capitalized
Vendor Total					\$10,454.19	
0000001028	Equipment Engineering Co					
		05/07/2010	15795049	00465202	\$243.16	Supplies
		05/28/2010	15796924	00469224	\$198.00	Supplies
				00469559	\$145.00	Supplies
Vendor Total					\$586.16	
0000005078	Erickson-Hall Construction Co					
		05/14/2010	15795769	00466777	\$432,892.68	Bldgs and Improvement of Bldgs
Vendor Total					\$432,892.68	
0000010591	Erin Kenney					
		05/05/2010	15794798	00464807	\$680.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464809	\$640.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004407	Ernie Mendes	05/28/2010	15797009	00469914	\$900.00	Consultants <=\$25K
Vendor Total					\$900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000834	ETA/Cuisenaire	05/03/2010	15794552	00461032	\$380.63	Supplies
		05/05/2010	15794795	00464946	\$542.66	Supplies
		05/14/2010	15795699	00463520	\$499.81	Supplies
		05/25/2010	15796594	00466418	\$4,295.62	Supplies
		05/28/2010	15796920	00466422	\$254.43	Supplies
Vendor Total					\$5,973.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001037	Everbind/Marco Book Bindery	05/10/2010	15795246	00463194	\$327.02	Supplies
		05/12/2010	15795477	00463518	\$2,150.55	Supplies
		05/25/2010	15796598	00465212	\$1,593.00	Supplies
Vendor Total					\$4,070.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012468	Evergreen Oil, Inc	05/10/2010	15795247	00464388	\$40.00	Disposal Of Hazardous Waste
		05/18/2010	15796000	00467305	\$42.50	Disposal Of Hazardous Waste
		05/25/2010	15796599	00467322	\$370.00	Disposal Of Hazardous Waste
				00467323	\$40.00	Disposal Of Hazardous Waste
Vendor Total					\$492.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024539	Excel Garden Products	05/12/2010	15795478	00460990	\$33.78	Supplies
Vendor Total					\$33.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021569	Extraordinary Show Productions Ltd	05/28/2010	15796925	00467824	\$1,690.68	Supplies
Vendor Total					\$1,690.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016830	Facing the Future, People and the Planet	05/10/2010	15795295	00464990	\$603.96	Supplies
Vendor Total					\$603.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021029	Fardusa Sharif					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/12/2010	15795479	00466480	\$288.00	Consultants <=\$25K
Vendor Total					\$288.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal					
		05/05/2010	15794879	00464953	\$121.65	Supplies
				00464955	\$135.22	Supplies
				00464968	\$16.14	Supplies
				00464998	\$29.78	Other Repair Supplies
		05/18/2010	15796103	00467192	\$6.36	Supplies
				00467195	\$14.90	Supplies
				00467197	\$269.70	Other Repair Supplies
Vendor Total					\$593.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023478	Fatboy USA LLC					
		05/18/2010	15796104	00467472	\$377.72	Furniture <\$500
				00467481	\$359.97	Supplies
Vendor Total					\$737.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					
		05/07/2010	00060673	00465736	\$31.69	Postage Expense
				00465741	\$20.03	Postage Expense
		05/14/2010	15795798	00467070	\$15.26	Postage Expense
				00467074	\$10.38	Postage Expense
		05/18/2010	15796105	00464904	\$232.16	Postage Expense
				00467072	\$57.66	Postage Expense
				00467084	\$94.87	Postage Expense
				00467090	\$113.57	Postage Expense
		05/28/2010	15797074	00468783	\$182.28	Postage Expense
				00468786	\$127.94	Postage Expense
				00469379	\$50.78	Postage Expense
				00469398	\$193.68	Postage Expense
Vendor Total					\$1,130.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020320	Fence Specialties Inc					
		05/05/2010	15794880	00464980	\$5,400.55	Bldg Maintenance Supplies
		05/25/2010	15796714	00468828	\$6,230.76	Inventory - PPO
				00468831	\$4,029.19	Inventory - PPO
				00468835	\$196.84	Bldg Maintenance Supplies
		05/28/2010	15797075	00468832	\$2,206.76	Inventory - PPO
Vendor Total					\$18,064.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006407	Ferguson Enterprises, Inc. #667					
		05/05/2010	15794881	00464928	\$69.17	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464931	\$792.46	Inventory - PPO
				00464932	\$165.21	Inventory - PPO
				00464934	\$32.34	Inventory - PPO
				00464937	\$368.86	Inventory - PPO
				00464938	\$895.88	Inventory - PPO
				00464941	\$168.85	Inventory - PPO
		05/14/2010	15795799	00467091	\$110.14	Inventory - PPO
		05/25/2010	15796715	00468360	\$227.07	Inventory - PPO
				00468361	\$57.28	Bldg Maintenance Supplies
				00468363	\$520.44	Bldg Maintenance Supplies
				00468365	\$273.85	Bldg Maintenance Supplies
				00468367	\$-163.65	Inventory - PPO
				00468368	\$514.58	Bldg Maintenance Supplies
				00468369	\$624.80	Bldg Maintenance Supplies
				00468370	\$478.17	Bldg Maintenance Supplies
				00468371	\$45.03	Bldg Maintenance Supplies
				00468372	\$40.09	Bldg Maintenance Supplies
				00468373	\$153.34	Bldg Maintenance Supplies
				00468374	\$149.64	Bldg Maintenance Supplies
				00468375	\$23.49	Bldg Maintenance Supplies
				00468376	\$90.96	Bldg Maintenance Supplies
				00468382	\$74.34	Bldg Maintenance Supplies
				00468383	\$89.51	Bldg Maintenance Supplies
				00468384	\$3,037.38	Bldg Maintenance Supplies
				00468389	\$33.35	Bldg Maintenance Supplies
				00468391	\$203.87	Bldg Maintenance Supplies
				00468392	\$400.80	Bldg Maintenance Supplies
				00468396	\$75.53	Bldg Maintenance Supplies
				00468397	\$-81.08	Bldg Maintenance Supplies
				00468398	\$81.08	Bldg Maintenance Supplies
				00468401	\$86.33	Bldg Maintenance Supplies
				00468402	\$116.21	Bldg Maintenance Supplies
				00468403	\$457.02	Bldg Maintenance Supplies
				00468404	\$259.30	Bldg Maintenance Supplies
				00468407	\$85.87	Bldg Maintenance Supplies
				00468408	\$203.87	Bldg Maintenance Supplies
				00468413	\$67.81	Bldg Maintenance Supplies
				00468415	\$86.26	Bldg Maintenance Supplies
				00468416	\$150.66	Inventory - PPO
				00468417	\$656.82	Inventory - PPO
				00468418	\$267.67	Inventory - PPO
				00468440	\$108.69	Inventory - PPO
				00468445	\$116.21	Bldg Maintenance Supplies
				00468450	\$101.20	Inventory - PPO
				00468451	\$299.59	Inventory - PPO
				00468452	\$80.98	Inventory - PPO
				00468453	\$144.62	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468514	\$361.05	Bldg Maintenance Supplies
				00468551	\$653.26	Inventory - PPO
				00468552	\$290.17	Inventory - PPO
				00468553	\$313.15	Inventory - PPO
				00468555	\$61.23	Inventory - PPO
				00468645	\$26.84	Inventory - PPO
				00468646	\$553.97	Inventory - PPO
				00468647	\$119.19	Bldg Maintenance Supplies
				00468648	\$54.30	Inventory - PPO
				00468649	\$40.73	Inventory - PPO
				00468660	\$11.65	Inventory - PPO
				00468662	\$215.81	Bldg Maintenance Supplies
				00468664	\$1,250.63	Inventory - PPO
				00468666	\$90.44	Inventory - PPO
				00468668	\$110.14	Inventory - PPO
				00468669	\$144.71	Inventory - PPO
				00468670	\$217.85	Inventory - PPO
				00468672	\$74.55	Inventory - PPO
				00468673	\$50.13	Bldg Maintenance Supplies
				00468675	\$277.55	Inventory - PPO
				00468676	\$237.53	Inventory - PPO
				00468677	\$75.36	Inventory - PPO
				00468679	\$438.36	Inventory - PPO
				00468680	\$443.90	Inventory - PPO
				00468681	\$22.85	Inventory - PPO
				00468682	\$165.87	Inventory - PPO
				00468685	\$216.50	Bldg Maintenance Supplies
				00468686	\$607.15	Bldg Maintenance Supplies
				00468694	\$99.55	Bldg Maintenance Supplies
				00468696	\$221.61	Inventory - PPO
				00468703	\$121.93	Inventory - PPO
				00468704	\$11.56	Inventory - PPO
				00468705	\$16.97	Inventory - PPO
				00468706	\$150.11	Bldg Maintenance Supplies
				00468707	\$133.98	Bldg Maintenance Supplies
				00468708	\$227.07	Inventory - PPO
				00468709	\$28.19	Inventory - PPO
				00468711	\$184.01	Bldg Maintenance Supplies
				00468712	\$1,552.41	Inventory - PPO
				00468714	\$-426.59	Inventory - PPO
				00468715	\$183.61	Bldg Maintenance Supplies
				00468716	\$285.78	Bldg Maintenance Supplies
				00468717	\$942.38	Bldg Maintenance Supplies
				00468718	\$47.51	Bldg Maintenance Supplies
				00468719	\$20.43	Bldg Maintenance Supplies
				00468720	\$124.24	Bldg Maintenance Supplies
				00468722	\$506.11	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468723	\$116.24	Bldg Maintenance Supplies
				00468725	\$154.99	Bldg Maintenance Supplies
				00468726	\$361.52	Bldg Maintenance Supplies
				00468728	\$172.41	Bldg Maintenance Supplies
				00468730	\$-895.88	Inventory - PPO
				00468731	\$101.27	Bldg Maintenance Supplies
				00468732	\$202.47	Bldg Maintenance Supplies
Vendor Total					\$24,610.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001060	Fire Etc					
		05/05/2010	15794882	00464993	\$825.20	Inventory - PPO
				00464994	\$87.56	Inventory - PPO
				00464995	\$891.32	Inventory - PPO
				00464996	\$325.92	Inventory - PPO
Vendor Total					\$2,130.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021105	First American CoreLogic Inc					
		05/25/2010	15796716	00468774	\$5,200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006355	First Regional Bank					
		05/14/2010	15795786	00466906	\$14,032.20	Bldgs and Improvement of Bldgs
		05/25/2010	15796692	00468544	\$2,923.00	Bldgs and Improvement of Bldgs
			15796693	00468545	\$4,414.50	Bldgs and Improvement of Bldgs
Vendor Total					\$21,369.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006332	First Student, Inc.					
		05/18/2010	15796106	00467277	\$210.00	Contract FieldTrip NonDist>25K
				00467279	\$350.00	Contract FieldTrip NonDist>25K
				00467280	\$185.00	Contract FieldTrip NonDist>25K
				00467490	\$175.00	Contract FieldTrip NonDist>25K
				00467493	\$175.00	Contract FieldTrip NonDist>25K
				00467498	\$92.50	Contract FieldTrip NonDist>25K
				00467500	\$92.50	Contract FieldTrip NonDist>25K
				00467502	\$185.00	Contract FieldTrip NonDist>25K
				00467505	\$92.50	Contract FieldTrip NonDist>25K
				00467507	\$420.00	Contract FieldTrip NonDist>25K
				00467509	\$350.00	Contract FieldTrip NonDist>25K
				00467512	\$420.00	Contract FieldTrip NonDist>25K
				00467515	\$210.00	Contract FieldTrip NonDist>25K
		05/21/2010	15796433	00467523	\$560.00	Contract FieldTrip NonDist>25K
		05/28/2010	15797076	00469408	\$185.00	Contract FieldTrip NonDist>25K
				00469409	\$175.00	Contract FieldTrip NonDist>25K
				00469412	\$375.00	Contract FieldTrip NonDist>25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00469414	\$350.00	Contract FieldTrip NonDist>25K
				00469415	\$570.00	Contract FieldTrip NonDist>25K
				00469418	\$250.00	Contract FieldTrip NonDist>25K
				00469423	\$280.00	Contract FieldTrip NonDist>25K
				00469471	\$250.00	Contract FieldTrip NonDist>25K
				00469475	\$390.00	Contract FieldTrip NonDist>25K
				00469478	\$390.00	Contract FieldTrip NonDist>25K
Vendor Total					\$6,732.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		05/07/2010	15795155	00465566	\$21.43	Start-Up Supplies Noncapital
				00465573	\$6.09	Equipment
				00465576	\$890.69	Equipment
				00465578	\$890.69	Equipment
				00465645	\$890.69	Equipment
				00465646	\$6.09	Equipment
				00465647	\$6.09	Equipment
				00465648	\$156.16	Equipment
				00465665	\$156.16	Equipment
				00465670	\$156.19	Equipment
				00465681	\$207.51	Equipment
		05/10/2010	15795296	00465503	\$1,223.65	Equipment Non Capitalized
				00465653	\$42.51	Supplies
		05/14/2010	15795800	00465482	\$79.77	Equipment
		05/18/2010	15796107	00465480	\$540.27	Equipment
				00465654	\$1,215.61	Equipment
				00465655	\$1,215.61	Equipment
				00465656	\$1,621.54	Equipment
				00465708	\$55.99	Supplies
				00465712	\$1,215.61	Equipment
				00465715	\$84.66	Equipment
				00465721	\$102.67	Equipment
				00465723	\$48.64	Equipment
				00465728	\$102.67	Equipment
				00467165	\$2,421.92	Equipment Non Capitalized
		05/28/2010	15797077	00465650	\$730.35	Supplies
				00469840	\$40.58	Supplies
				00469842	\$84.50	Supplies
				00469847	\$10.45	Supplies
				00469885	\$35.13	Supplies
Vendor Total					\$14,259.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001065	Fitness Finders, Inc.					
		05/05/2010	15794883	00465019	\$92.15	Supplies
		05/18/2010	15796108	00467484	\$34.36	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$126.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		05/05/2010	15794884	00464891	\$422.75	Equipment
		05/10/2010	15795297	00464766	\$460.18	Supplies
				00464768	\$287.84	Supplies
		05/18/2010	15796110	00464758	\$88.21	Supplies
				00464765	\$174.48	Supplies
Vendor Total					\$1,433.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006896	Florida League Of Ib Schools					
		05/03/2010	15794555	00464497	\$765.00	Prepaid Expenditures/Expenses
Vendor Total					\$765.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		05/25/2010	15796717	00467267	\$170.00	Consultants <=\$25K
		05/28/2010	15797078	00467265	\$170.00	Consultants <=\$25K
				00467266	\$170.00	Consultants <=\$25K
Vendor Total					\$510.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		05/05/2010	15794885	00465021	\$10.49	Adopted Textbks & Adopted Matl
		05/18/2010	15796111	00465020	\$865.22	Supplies
		05/25/2010	00000008	00469057	\$937.97	Supplies
		05/28/2010	15797079	00469581	\$286.68	Supplies
				00469592	\$195.75	Supplies
Vendor Total					\$2,296.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		05/07/2010	15795156	00464380	\$6,998.72	Library Books
				00465255	\$515.57	Supplies
				00465256	\$108.53	Supplies
				00465257	\$43.91	Supplies
				00465258	\$525.80	Supplies
				00465259	\$475.62	Supplies
				00465260	\$491.09	Supplies
				00465261	\$324.60	Supplies
				00465262	\$507.95	Supplies
				00465263	\$516.87	Supplies
				00465281	\$585.51	Supplies
				00465282	\$133.44	Supplies
				00465283	\$482.96	Supplies
				00465284	\$361.52	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465286	\$512.87	Supplies
				00465287	\$372.40	Supplies
				00465289	\$446.41	Supplies
		05/18/2010	15796112	00464997	\$2,048.31	Library Books
		05/25/2010	00000009	00467204	\$4,996.05	Library Books
		05/28/2010	00000015	00469502	\$58.67	Supplies
Vendor Total					\$20,506.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002946	Follett Software Company					
		05/12/2010	15795583	00461213	\$54.38	Supplies
Vendor Total					\$54.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		05/05/2010	15794886	00464746	\$180.72	Bldg Maintenance Supplies
Vendor Total					\$180.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood					
		05/18/2010	15796113	00464999	\$1,727.82	Inventory - PPO
		05/28/2010	15797080	00469535	\$1,497.27	Bldg Maintenance Supplies
Vendor Total					\$3,225.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001083	Forestry Suppliers, Inc.					
		05/14/2010	15795801	00465015	\$361.72	Supplies
Vendor Total					\$361.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazer Paint & Wallcovering					
		05/14/2010	15795802	00467093	\$46.40	Bldg Maintenance Supplies
				00467094	\$-45.63	Bldg Maintenance Supplies
				00467095	\$45.63	Bldg Maintenance Supplies
				00467096	\$23.20	Bldg Maintenance Supplies
				00467097	\$207.55	Bldg Maintenance Supplies
				00467098	\$-539.94	Bldg Maintenance Supplies
				00467099	\$36.62	Bldg Maintenance Supplies
				00467100	\$91.61	Bldg Maintenance Supplies
				00467102	\$112.18	Bldg Maintenance Supplies
				00467104	\$137.09	Bldg Maintenance Supplies
				00467106	\$121.73	Bldg Maintenance Supplies
		05/18/2010	15796115	00467259	\$92.35	Bldg Maintenance Supplies
				00467260	\$57.77	Bldg Maintenance Supplies
				00467261	\$191.34	Bldg Maintenance Supplies
				00467262	\$69.60	Bldg Maintenance Supplies
				00467263	\$112.18	Bldg Maintenance Supplies
				00467264	\$71.20	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467528	\$138.46	Bldg Maintenance Supplies
		05/25/2010	15796718	00468790	\$36.62	Bldg Maintenance Supplies
				00468794	\$580.00	Bldg Maintenance Supplies
				00468798	\$29.37	Bldg Maintenance Supplies
				00468800	\$46.40	Bldg Maintenance Supplies
				00468802	\$448.72	Bldg Maintenance Supplies
Vendor Total					\$2,110.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001093	Free Form Clay And Supply					
		05/03/2010	15794640	00461257	\$940.56	Supplies
		05/28/2010	15797081	00469569	\$507.19	Supplies
				00469571	\$113.10	Supplies
				00469574	\$759.05	Supplies
Vendor Total					\$2,319.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023481	Freedom Concepts Inc					
		05/28/2010	15797082	00460746	\$3,143.88	Equipment Non Capitalized
Vendor Total					\$3,143.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023354	Freeverse					
		05/28/2010	15797083	00469556	\$250.00	Supplies
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001097	Frey Scientific					
		05/07/2010	15795157	00465122	\$11.07	Start-Up Supplies Noncapital
				00465180	\$90.93	Adopted Textbks & Adopted Matl
		05/18/2010	15796116	00465113	\$310.20	Supplies
				00465114	\$28.49	Supplies
				00465117	\$404.62	Supplies
		05/25/2010	15796720	00465024	\$118.82	Supplies
				00465025	\$123.32	Supplies
Vendor Total					\$1,087.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		05/10/2010	15795248	00464573	\$2,600.20	Equipment Non Capitalized
Vendor Total					\$2,600.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		05/14/2010	00060704	00466948	\$75,831.85	Food services
Vendor Total					\$75,831.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		05/03/2010	15794556	00464502	\$7,220.00	Bldg Plans/Architect Fees
		05/05/2010	15794800	00465091	\$13,581.00	Bldg Plans/Architect Fees
				00465092	\$13,144.00	Bldgs and Improvement of Bldgs
				00465093	\$3,018.00	Bldg Plans/Architect Fees
				Vendor Total	\$36,963.00	
0000005950	Ganahl Lumber					
		05/12/2010	15795480	00463960	\$989.30	Inventory - PPO
		05/28/2010	15796991	00469660	\$290.37	Bldg Maintenance Supplies
				00469661	\$304.50	Inventory - PPO
				00469662	\$636.08	Inventory - PPO
				00469663	\$2,739.11	Inventory - PPO
				00470229	\$861.30	Bldg Maintenance Supplies
				00470230	\$763.43	Bldg Maintenance Supplies
				00470231	\$2,593.69	Bldg Maintenance Supplies
				00470232	\$382.70	Bldg Maintenance Supplies
				00470233	\$5,401.61	Bldg Maintenance Supplies
				00470401	\$6,962.00	Bldg Maintenance Supplies
				Vendor Total	\$21,924.09	
0000024504	GCA/Tides					
		05/28/2010	15796926	00465070	\$458.27	Supplies
				Vendor Total	\$458.27	
0000001126	General Binding Corporation					
		05/21/2010	15796314	00467661	\$400.12	Lease of Equipment
				Vendor Total	\$400.12	
0000016552	Genuine Parts Company					
		05/05/2010	15794930	00464876	\$102.18	Supplies
		05/12/2010	15795605	00465969	\$3.80	Other Repair Supplies
				00465974	\$10.86	Other Repair Supplies
				00465976	\$11.94	Other Repair Supplies
				00465977	\$35.29	Other Repair Supplies
				00465979	\$21.73	Other Repair Supplies
				00465982	\$43.96	Other Repair Supplies
				00465989	\$108.64	Other Repair Supplies
				00465990	\$-146.87	Other Repair Supplies
				00465991	\$28.70	Other Repair Supplies
				00465992	\$17.26	Other Repair Supplies
				00465994	\$64.36	Other Repair Supplies
				00465996	\$40.99	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$342.84	
0000006411	George T. Hall Company, Inc.					
		05/18/2010	15796001	00467124	\$415.97	Bldg Maintenance Supplies
				00467125	\$531.79	Bldg Maintenance Supplies
		05/28/2010	15796928	00470082	\$26.32	Inventory - PPO
				00470085	\$204.43	Bldg Maintenance Supplies
Vendor Total					\$1,178.51	
0000001137	Geyer Instructional Aids Co					
		05/21/2010	15796315	00463871	\$156.78	Supplies
Vendor Total					\$156.78	
0000024675	Giant Marketing LLC					
		05/21/2010	15796316	00467638	\$874.57	Supplies
Vendor Total					\$874.57	
0000005465	GKK Corporation					
		05/05/2010	15794799	00465086	\$4,570.00	Bldg Plans/Architect Fees
				00465087	\$7,135.00	Bldg Plans/Architect Fees
				00465090	\$6,605.00	Bldg Plans/Architect Fees
		05/21/2010	15796313	00467943	\$5,000.00	Bldg Plans/Architect Fees
				00467949	\$14,000.00	Bldg Plans/Architect Fees
		05/28/2010	15796927	00469278	\$31,749.99	Bldg Plans/Architect Fees
Vendor Total					\$69,059.99	
0000001144	Global Equipment Co					
		05/18/2010	15796002	00462338	\$1,403.57	Supplies
		05/28/2010	15796929	00467626	\$1,143.35	Supplies
Vendor Total					\$2,546.92	
0000020467	Gompers Charter Middle School					
		05/21/2010	15796317	00467655	\$22,058.03	Contracted Svcs > \$25K
		05/28/2010	15796930	00450050	\$18,194.86	Contracted Svcs > \$25K
Vendor Total					\$40,252.89	
0000001155	Goodman Foods					
		05/05/2010	00060654	00460918	\$25,844.10	Accounts Pay - Warehouse
Vendor Total					\$25,844.10	
0000001156	Gopher Sports Equipment					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/03/2010	15794557	00460702	\$2,359.66	Supplies
		05/05/2010	15794801	00465078	\$315.92	Supplies
		05/21/2010	15796318	00467627	\$107.60	Supplies
		05/28/2010	00000012	00465056	\$512.50	Supplies
Vendor Total					\$3,295.68	

0000024437	GotPropane.Com Inc					
		05/21/2010	15796319	00467663	\$1,015.67	Equipment Non Capitalized
Vendor Total					\$1,015.67	

000008338	Govconnection, Inc.					
		05/03/2010	15794592	00457697	\$293.57	Supplies
				00460847	\$363.88	Supplies
				00460849	\$554.63	Supplies
				00460850	\$127.08	Supplies
				00460852	\$1,228.38	Supplies
				00460853	\$166.66	Supplies
				00460857	\$657.30	Supplies
				00460993	\$363.23	Supplies
				00461004	\$441.53	Supplies
				00462865	\$3,540.90	Equipment Non Capitalized
		05/05/2010	15794828	00460983	\$227.85	Supplies
				00460988	\$351.92	Supplies
		05/07/2010	15795082	00461010	\$440.48	Supplies
				00461011	\$722.10	Supplies
		05/10/2010	15795270	00462335	\$79.93	Supplies
		05/12/2010	15795515	00462333	\$224.02	Supplies
		05/14/2010	15795744	00463323	\$29.90	Supplies
				00463324	\$466.54	Supplies
				00463329	\$245.83	Supplies
				00463331	\$38.93	Supplies
				00463334	\$4,760.64	Supplies
				00463337	\$3,134.28	Supplies
				00465094	\$784.09	Equipment Non Capitalized
		05/18/2010	15796046	00463859	\$262.20	Supplies
				00464483	\$768.87	Supplies
		05/21/2010	15796369	00463845	\$1,959.24	Supplies
				00463847	\$87.22	Supplies
				00463849	\$54.05	Supplies
				00463851	\$411.08	Supplies
				00463855	\$126.39	Supplies
				00463868	\$197.63	Supplies
				00464970	\$622.05	Supplies
				00464972	\$282.92	Supplies
		05/25/2010	15796645	00465006	\$369.06	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465007	\$83.13	Supplies
				00465008	\$201.84	Supplies
				00465009	\$10,531.35	Equipment Non Capitalized
				00465063	\$743.25	Supplies
				00465064	\$474.80	Supplies
				00465068	\$1,104.84	Supplies
				00465069	\$439.89	Supplies
		05/28/2010	15796992	00467937	\$1,152.64	Equipment Non Capitalized
				00469676	\$405.20	Supplies
				00469679	\$47.40	Supplies
Vendor Total					\$39,568.72	

0000001163	Grainger					
		05/03/2010	15794593	00463004	\$146.93	Bldg Maintenance Supplies
				00463005	\$51.44	Bldg Maintenance Supplies
				00463008	\$5.72	Bldg Maintenance Supplies
				00464435	\$283.35	Equipment Non Capitalized
				00464437	\$97.09	Equipment Non Capitalized
				00464439	\$283.35	Supplies
				00464441	\$10.90	Supplies
				00464447	\$572.76	Equipment Non Capitalized
				00464450	\$-8.51	Bldg Maintenance Supplies
				00464452	\$54.81	Supplies
				00464454	\$283.35	Equipment Non Capitalized
				00464457	\$315.66	Start-Up Supplies Noncapital
				00464459	\$383.67	Other Repair Supplies
				00464462	\$44.53	Supplies
				00464465	\$-7.41	Bldg Maintenance Supplies
				00464467	\$-97.60	Bldg Maintenance Supplies
				00464469	\$129.11	Supplies
		05/05/2010	15794829	00461912	\$120.09	Supplies
				00461925	\$104.94	Inventory - PPO
				00462735	\$61.77	Inventory - PPO
				00462736	\$25.45	Inventory - PPO
				00462737	\$41.76	Inventory - PPO
		05/07/2010	15795083	00464978	\$654.26	Equipment Non Capitalized
				00464979	\$6,816.47	Equipment Non Capitalized
				00464981	\$2,837.26	Equipment Non Capitalized
				00464982	\$756.86	Start-Up Supplies Noncapital
				00465392	\$9.94	Bldg Maintenance Supplies
				00465393	\$212.55	Bldg Maintenance Supplies
				00465394	\$28.06	Bldg Maintenance Supplies
				00465396	\$48.74	Bldg Maintenance Supplies
				00465397	\$181.55	Bldg Maintenance Supplies
				00465398	\$162.36	Bldg Maintenance Supplies
				00465400	\$75.86	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465401	\$126.69	Bldg Maintenance Supplies
				00465402	\$32.47	Bldg Maintenance Supplies
				00465404	\$97.14	Inventory - PPO
				00465405	\$-176.18	Inventory - PPO
				00465407	\$-3.84	Inventory - PPO
				00465408	\$-48.94	Inventory - PPO
				00465410	\$89.20	Inventory - PPO
				00465411	\$100.70	Inventory - PPO
				00465415	\$316.14	Inventory - PPO
				00465416	\$89.27	Inventory - PPO
				00465450	\$97.88	Inventory - PPO
				00465451	\$83.74	Inventory - PPO
				00465452	\$68.86	Inventory - PPO
				00465453	\$142.29	Inventory - PPO
				00465454	\$156.63	Inventory - PPO
				00465455	\$293.08	Inventory - PPO
		05/10/2010	15795271	00462998	\$69.21	Inventory - PPO
				00462999	\$13.39	Inventory - PPO
				00463001	\$13.81	Inventory - PPO
				00463010	\$198.49	Inventory - PPO
				00463035	\$171.20	Inventory - PPO
				00463391	\$121.23	Inventory - PPO
				00463393	\$41.41	Bldg Maintenance Supplies
				00463401	\$88.41	Bldg Maintenance Supplies
				00463403	\$147.32	Bldg Maintenance Supplies
				00465390	\$43.98	Inventory - PPO
				00465456	\$622.69	Inventory - PPO
				00465457	\$15.44	Inventory - PPO
				00465458	\$35.04	Inventory - PPO
				00465462	\$671.47	Inventory - PPO
		05/12/2010	15795516	00463003	\$34.33	Bldg Maintenance Supplies
				00463394	\$88.87	Bldg Maintenance Supplies
				00463396	\$384.22	Bldg Maintenance Supplies
				00463397	\$32.93	Inventory - PPO
				00463398	\$94.62	Inventory - PPO
				00463399	\$80.48	Inventory - PPO
				00463400	\$66.59	Inventory - PPO
				00463402	\$532.88	Bldg Maintenance Supplies
				00463900	\$67.23	Bldg Maintenance Supplies
				00463903	\$18.29	Inventory - PPO
				00463905	\$56.57	Bldg Maintenance Supplies
				00463953	\$356.55	Bldg Maintenance Supplies
				00465463	\$125.41	Inventory - PPO
				00465464	\$27.44	Inventory - PPO
		05/14/2010	15795745	00464983	\$108.75	Start-Up Supplies Noncapital
		05/18/2010	15796047	00463898	\$17.14	Bldg Maintenance Supplies
				00463954	\$173.69	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463956	\$105.94	Bldg Maintenance Supplies
				00463958	\$17.04	Bldg Maintenance Supplies
		05/25/2010	15796646	00468574	\$357.00	Bldg Maintenance Supplies
				00468576	\$6.53	Bldg Maintenance Supplies
				00468578	\$23.29	Bldg Maintenance Supplies
				00468580	\$36.76	Bldg Maintenance Supplies
				00468582	\$86.57	Bldg Maintenance Supplies
				00468583	\$161.65	Bldg Maintenance Supplies
				00468585	\$25.70	Bldg Maintenance Supplies
				00468588	\$45.12	Bldg Maintenance Supplies
				00468589	\$49.23	Bldg Maintenance Supplies
				00468591	\$60.85	Inventory - PPO
				00468593	\$150.71	Inventory - PPO
				00468594	\$49.23	Bldg Maintenance Supplies
				00468596	\$72.69	Bldg Maintenance Supplies
				00468597	\$23.29	Bldg Maintenance Supplies
				00468600	\$101.75	Bldg Maintenance Supplies
				00468602	\$568.17	Bldg Maintenance Supplies
				00468604	\$1,860.50	Bldg Maintenance Supplies
				00468606	\$34.84	Bldg Maintenance Supplies
				00468607	\$224.94	Inventory - PPO
				00468608	\$10.16	Inventory - PPO
				00468609	\$7.84	Inventory - PPO
				00468611	\$341.58	Bldg Maintenance Supplies
				00468615	\$1,111.43	Bldg Maintenance Supplies
				00468619	\$53.59	Bldg Maintenance Supplies
				00468620	\$77.76	Bldg Maintenance Supplies
				00468622	\$651.13	Bldg Maintenance Supplies
				00468623	\$199.31	Bldg Maintenance Supplies
				00468624	\$40.04	Inventory - PPO
				00468626	\$104.41	Inventory - PPO
				00468627	\$36.91	Inventory - PPO
				00468628	\$147.91	Inventory - PPO
				00468629	\$18.65	Inventory - PPO
				00468638	\$104.40	Inventory - PPO
				00468639	\$296.49	Inventory - PPO
				00468640	\$74.63	Inventory - PPO
				00468641	\$434.73	Inventory - PPO
				00468643	\$102.32	Inventory - PPO
				00469161	\$86.32	Inventory - PPO
				00469162	\$189.57	Inventory - PPO
				00469163	\$100.22	Inventory - PPO
				00469164	\$79.37	Inventory - PPO
				00469165	\$138.00	Inventory - PPO
		05/28/2010	15796993	00468610	\$64.11	Bldg Maintenance Supplies
				00468616	\$66.86	Bldg Maintenance Supplies
				00468617	\$7.84	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00469171	\$513.26	Inventory - PPO
				00469172	\$283.71	Inventory - PPO
				00469174	\$4.29	Bldg Maintenance Supplies
				00469177	\$123.43	Bldg Maintenance Supplies
				00469178	\$11.83	Inventory - PPO
				00469179	\$23.67	Inventory - PPO
				00469180	\$23.67	Inventory - PPO
				00469190	\$96.70	Bldg Maintenance Supplies
				00469196	\$73.57	Inventory - PPO
				00469200	\$71.21	Inventory - PPO
				00469202	\$136.20	Inventory - PPO
				00469203	\$99.45	Inventory - PPO
				00469204	\$199.73	Inventory - PPO
				00469205	\$89.00	Inventory - PPO
				00469206	\$20.14	Inventory - PPO
				00469208	\$240.77	Inventory - PPO
				00469222	\$116.26	Inventory - PPO
				00469232	\$40.71	Bldg Maintenance Supplies
				00469233	\$321.24	Bldg Maintenance Supplies
				00469234	\$70.38	Bldg Maintenance Supplies
				00469235	\$99.84	Bldg Maintenance Supplies
				00469237	\$20.23	Inventory - PPO
				00469238	\$57.08	Inventory - PPO
				00469239	\$129.56	Inventory - PPO
				00469240	\$167.05	Inventory - PPO
				00469241	\$51.86	Inventory - PPO
				00469242	\$147.47	Inventory - PPO
				00469243	\$930.32	Inventory - PPO
				00469244	\$80.18	Inventory - PPO
				00469245	\$81.75	Inventory - PPO
				00469246	\$30.86	Inventory - PPO
				00469247	\$49.22	Inventory - PPO
				00469249	\$314.27	Inventory - PPO
				00469250	\$290.99	Inventory - PPO
				00469251	\$331.13	Inventory - PPO
				00469252	\$300.66	Inventory - PPO
				00469253	\$121.80	Inventory - PPO
				00469255	\$81.42	Inventory - PPO
				00469256	\$485.51	Inventory - PPO
				00469257	\$207.28	Inventory - PPO
				00469258	\$141.64	Inventory - PPO
				00469259	\$68.66	Inventory - PPO
				00469261	\$66.11	Inventory - PPO
				00469262	\$476.95	Inventory - PPO
				00469263	\$165.71	Inventory - PPO
				00469264	\$625.27	Inventory - PPO
				00470175	\$92.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00470178	\$12.75	Custodial Supplies
				00470179	\$162.07	Supplies
				00470180	\$210.24	Bldg Maintenance Supplies
				00470184	\$276.01	Bldg Maintenance Supplies
				00470185	\$48.74	Supplies
				00470186	\$57.75	Supplies
				00470244	\$13.99	Inventory - PPO
				00470302	\$2,054.40	Bldg Maintenance Supplies
				00470303	\$1,845.43	Bldg Maintenance Supplies
				Vendor Total	\$42,134.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Grand Hyatt Washington					
		05/21/2010	15796380	00467910	\$876.04	Prepaid Expenditures/Expenses
				Vendor Total	\$876.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001169	Graphiques					
		05/03/2010	15794558	00460676	\$2,238.08	Supplies
				00460682	\$1,769.91	Supplies
		05/18/2010	15796003	00463157	\$6,068.25	Tests In Classroom
				Vendor Total	\$10,076.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001170	Graybar					
		05/05/2010	15794830	00461887	\$84.74	Supplies
		05/07/2010	15795084	00461884	\$1,087.48	Supplies
		05/28/2010	15796994	00469716	\$14.88	Bldg Maintenance Supplies
				00469717	\$461.37	Bldg Maintenance Supplies
				00469722	\$1,691.02	Supplies
				00469724	\$428.74	Bldg Maintenance Supplies
				00469741	\$41.98	Supplies
				00469744	\$1,230.66	Supplies
				00469748	\$75.36	Supplies
				00469750	\$52.47	Supplies
				00469897	\$1,025.14	Bldg Maintenance Supplies
				Vendor Total	\$6,193.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023611	Great Scott Tree Service Inc					
		05/05/2010	15794802	00465074	\$18,427.14	Contracted Svcs Less Than \$25K
				Vendor Total	\$18,427.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004677	Greater San Diego Council Of Teachers					
		05/21/2010	15796370	00467608	\$130.00	Prepaid Expenditures/Expenses
				Vendor Total	\$130.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001183	Greene Music					
		05/21/2010	15796320	00468296	\$5,496.23	Equipment
Vendor Total					\$5,496.23	
0000019717	Gregory J Miller					
		05/21/2010	15796373	00468364	\$399.00	Classroom NonUnion Hrly
Vendor Total					\$399.00	
0000001194	Guitar Center					
		05/07/2010	15795051	00462328	\$862.61	Supplies
				00462329	\$29.89	Supplies
Vendor Total					\$892.50	
0000001108	Gw School Supply					
		05/28/2010	15796931	00467654	\$43.40	Supplies
Vendor Total					\$43.40	
0000018812	Hanen Centre					
		05/28/2010	15797054	00467132	\$472.00	Supplies
Vendor Total					\$472.00	
0000006412	Hanson Aggregates					
		05/18/2010	15796004	00467182	\$60.00	Contracted Svcs Less Than \$25K
				00467184	\$180.00	Contracted Svcs Less Than \$25K
		05/21/2010	15796321	00468114	\$240.00	Contracted Svcs Less Than \$25K
				00468116	\$240.00	Contracted Svcs Less Than \$25K
				00468118	\$60.00	Contracted Svcs Less Than \$25K
				00468119	\$60.00	Contracted Svcs Less Than \$25K
				00468172	\$120.00	Contracted Svcs Less Than \$25K
		05/25/2010	15796601	00468982	\$180.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,140.00	
0000004279	Harland Technology Services					
		05/07/2010	15795054	00465522	\$559.00	Lease of Equipment
Vendor Total					\$559.00	
0000003776	Harmonium Inc					
		05/03/2010	15794631	00464656	\$546.00	Consultants <=\$25K
		05/14/2010	15795779	00467069	\$360.00	Contract FieldTripNonDist<=25K
		05/21/2010	15796410	00468222	\$12,011.09	Contracted Svcs > \$25K
				00468224	\$10,725.66	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468225	\$12,519.04	Contracted Svcs > \$25K
				00468226	\$13,750.66	Contracted Svcs > \$25K
				00468227	\$8,436.62	Contracted Svcs > \$25K
				00468228	\$11,011.19	Contracted Svcs > \$25K
				00468232	\$19,253.02	Contracted Svcs > \$25K
				00468233	\$13,372.41	Contracted Svcs > \$25K
				00468235	\$7,260.51	Contracted Svcs > \$25K
				00468238	\$9,567.50	Contracted Svcs > \$25K
				00468239	\$9,984.75	Contracted Svcs > \$25K
				00468240	\$6,695.61	Contracted Svcs > \$25K
				00468242	\$16,867.22	Contracted Svcs > \$25K
				00468245	\$8,133.11	Contracted Svcs > \$25K
				00468246	\$13,311.61	Contracted Svcs > \$25K
				00468248	\$6,843.36	Contracted Svcs > \$25K
				00468251	\$15,251.33	Contracted Svcs > \$25K
				00468252	\$11,648.08	Contracted Svcs > \$25K
				00468254	\$8,215.51	Contracted Svcs > \$25K
				00468255	\$7,167.39	Contracted Svcs > \$25K
				00468257	\$16,337.33	Contracted Svcs > \$25K
				00468258	\$7,157.03	Contracted Svcs > \$25K
				00468259	\$9,915.48	Contracted Svcs > \$25K
				00468261	\$13,780.70	Contracted Svcs > \$25K
				00468262	\$6,643.79	Contracted Svcs > \$25K
				00468263	\$7,507.79	Contracted Svcs > \$25K
				00468264	\$19,877.29	Contracted Svcs > \$25K
				00468266	\$14,435.71	Contracted Svcs > \$25K
				00468267	\$16,088.16	Contracted Svcs > \$25K
				00468268	\$13,217.11	Contracted Svcs > \$25K
				00468270	\$7,299.16	Contracted Svcs > \$25K
				00468271	\$13,433.38	Contracted Svcs > \$25K
				00468272	\$13,842.94	Contracted Svcs > \$25K
				00468273	\$8,351.72	Contracted Svcs > \$25K
				00468274	\$9,686.01	Contracted Svcs > \$25K
				00468275	\$5,897.37	Contracted Svcs > \$25K
				00468276	\$8,851.11	Contracted Svcs > \$25K
				00468277	\$9,759.51	Contracted Svcs > \$25K
				00468278	\$9,065.90	Contracted Svcs > \$25K
				00468279	\$8,093.76	Contracted Svcs > \$25K
				00468280	\$7,911.46	Contracted Svcs > \$25K
				00468281	\$12,973.06	Contracted Svcs > \$25K
				00468409	\$13,717.48	Contracted Svcs > \$25K
				00468412	\$14,590.25	Contracted Svcs > \$25K
				00468414	\$11,276.51	Contracted Svcs > \$25K
		05/25/2010	15796701	00468979	\$15,536.05	Contracted Svcs > \$25K
				00468980	\$16,898.73	Contracted Svcs > \$25K
				00468999	\$546.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$535,622.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris Turner					
		05/12/2010	15795482	00466553	\$7,216.00	Contracted Svcs Less Than \$25K
				00466554	\$17,176.00	Contracted Svcs Less Than \$25K
				00466555	\$20,424.00	Contracted Svcs Less Than \$25K
				00466556	\$47,458.50	Contracted Svcs Less Than \$25K
				00466557	\$19,888.00	Contracted Svcs Less Than \$25K
		05/18/2010	15796005	00466552	\$4,970.00	Contracted Svcs Less Than \$25K
		05/28/2010	15796933	00470203	\$18,648.00	Contracted Svcs Less Than \$25K
				00470204	\$18,984.00	Contracted Svcs Less Than \$25K
				00470205	\$45,224.00	Contracted Svcs Less Than \$25K
Vendor Total					\$199,988.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005636	Harvard Graduate School					
		05/03/2010	15794559	00461526	\$133.48	Reference Books
Vendor Total					\$133.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		05/21/2010	15796411	00468142	\$1,104.75	Contracted Svcs Less Than \$25K
				00468143	\$177.30	Contracted Svcs Less Than \$25K
				00468146	\$736.50	Contracted Svcs Less Than \$25K
				00468147	\$736.50	Contracted Svcs Less Than \$25K
				00468148	\$1,642.61	Contracted Svcs Less Than \$25K
				00468149	\$1,459.00	Contracted Svcs Less Than \$25K
				00468151	\$2,259.50	Contracted Svcs Less Than \$25K
				00468152	\$859.25	Contracted Svcs Less Than \$25K
				00468153	\$2,598.75	Contracted Svcs Less Than \$25K
				00468154	\$2,577.75	Contracted Svcs Less Than \$25K
				00468155	\$2,209.50	Contracted Svcs Less Than \$25K
				00468156	\$4,678.13	Contracted Svcs Less Than \$25K
				00468158	\$855.63	Contracted Svcs Less Than \$25K
				00468159	\$1,411.63	Contracted Svcs Less Than \$25K
				00468160	\$736.50	Contracted Svcs Less Than \$25K
				00468161	\$736.50	Contracted Svcs Less Than \$25K
				00468162	\$1,631.25	Contracted Svcs Less Than \$25K
				00468163	\$743.85	Contracted Svcs Less Than \$25K
				00468164	\$1,104.75	Contracted Svcs Less Than \$25K
				00468165	\$736.50	Contracted Svcs Less Than \$25K
				00468166	\$2,244.50	Contracted Svcs Less Than \$25K
				00468167	\$3,364.25	Contracted Svcs Less Than \$25K
				00468169	\$657.94	Contracted Svcs Less Than \$25K
				00468174	\$1,411.63	Contracted Svcs Less Than \$25K
				00468175	\$1,728.55	Contracted Svcs Less Than \$25K
				00468177	\$2,577.75	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468178	\$800.60	Contracted Svcs Less Than \$25K
				00468180	\$1,377.50	Contracted Svcs Less Than \$25K
				00468215	\$-613.75	Contracted Svcs Less Than \$25K
				00468220	\$1,377.50	Contracted Svcs Less Than \$25K
		05/25/2010	15796702	00468135	\$2,598.75	Contracted Svcs Less Than \$25K
				00468136	\$2,577.75	Contracted Svcs Less Than \$25K
				00468138	\$743.85	Contracted Svcs Less Than \$25K
				00468139	\$1,411.63	Contracted Svcs Less Than \$25K
				00468141	\$859.25	Contracted Svcs Less Than \$25K
Vendor Total					\$52,113.85	

0000023371	HB&A Architects Inc					
		05/12/2010	15795481	00466530	\$39,655.00	Bldgs and Improvement of Bldgs
Vendor Total					\$39,655.00	

0000017691	HD Supply					
		05/07/2010	15795052	00465321	\$35.10	Custodial Supplies
		05/14/2010	15795705	00463632	\$48.21	Bldg Maintenance Supplies
Vendor Total					\$83.31	

0000024165	Heather Regan					
		05/12/2010	15795606	00466442	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

0000023324	Heidi Hagen					
		05/18/2010	15796006	00467364	\$240.00	Consultants <=\$25K
Vendor Total					\$240.00	

0000001239	Heinemann Educational Books					
		05/05/2010	15794868	00461997	\$102.40	Supplies
		05/25/2010	15796602	00467276	\$328.67	Supplies
			15796603	00465867	\$351.78	Supplies
Vendor Total					\$782.85	

0000002956	Heinemann Workshops					
		05/28/2010	15797055	00470071	\$720.00	Travel Conference
Vendor Total					\$720.00	

0000024484	Helios Circle					
		05/25/2010	15796604	00469087	\$600.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$600.00	
0000001118	Henry E.Garrett					
		05/03/2010	15794560	00464589	\$9.00	Lease of Equipment
		05/14/2010	15795706	00464588	\$88.39	Lease of Equipment
				00464591	\$45.00	Lease of Equipment
		05/21/2010	15796322	00467409	\$63.00	Lease of Equipment
				00467410	\$40.00	Lease of Equipment
		05/28/2010	15796934	00446902	\$27.00	Lease of Equipment
				00448098	\$13.50	Lease of Equipment
				00448099	\$9.00	Lease of Equipment
				00448101	\$15.00	Lease of Equipment
				00467406	\$60.00	Lease of Equipment
Vendor Total					\$369.89	
0000006276	Henry Sr. High School ASB					
		05/21/2010	15796323	00467595	\$5,543.93	Consultants <=\$25K
Vendor Total					\$5,543.93	
0000008878	HERFF JONES/GRAPHIC AWARDS					
		05/07/2010	15795053	00461998	\$16,519.13	Accounts Pay - Warehouse
Vendor Total					\$16,519.13	
0000001248	Hewlett Packard					
		05/14/2010	15795707	00463638	\$69.72	Supplies
Vendor Total					\$69.72	
0000019981	HICOM Properties LLC					
		05/25/2010	15796600	00468955	\$8,290.00	Rental of Facilities
Vendor Total					\$8,290.00	
0000007126	High Tech High					
		05/12/2010	15795483	00466045	\$19,411.50	Contracted Svcs > \$25K
Vendor Total					\$19,411.50	
0000020429	Higher Ground					
		05/14/2010	15795708	00465584	\$634.00	Supplies
Vendor Total					\$634.00	
0000001253	Highsmith Co Inc					
		05/25/2010	15796704	00467185	\$314.29	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$314.29	
0000024387	Hillary Whiteside					
		05/28/2010	15796935	00470119	\$264.94	Consultants <=\$25K
Vendor Total					\$264.94	
000000225	Hilton Hotels					
		05/21/2010	15796412	00467919	\$605.56	Travel Conference
		05/28/2010	15797056	00470072	\$2,270.85	Travel Conference
Vendor Total					\$2,876.41	
0000008431	History Brought To Life					
		05/14/2010	15795780	00466767	\$685.00	Contracted Svcs Less Than \$25K
Vendor Total					\$685.00	
0000006273	Hmc Group					
		05/18/2010	15796007	00466551	\$125.00	Contracted Svcs Less Than \$25K
Vendor Total					\$125.00	
0000003784	Hoffman Clark & Associates					
		05/21/2010	15796324	00465353	\$3,600.00	Contracted Svcs > \$25K
				00467876	\$4,200.00	Contracted Svcs > \$25K
Vendor Total					\$7,800.00	
0000000615	Holiday Inn express & Suites Hillside					
		05/03/2010	15794638	00464632	\$266.38	Prepaid Expenditures/Expenses
		05/05/2010	15794852	00464772	\$266.38	Prepaid Expenditures/Expenses
Vendor Total					\$532.76	
0000006279	Hollandia Dairy					
		05/10/2010	00060678	00465868	\$331,697.11	Food services
Vendor Total					\$331,697.11	
0000001269	Home Depot					
		05/07/2010	15795148	00465435	\$21.16	Supplies
		05/25/2010	15796705	00468930	\$189.25	Supplies
Vendor Total					\$210.41	
0000001273	Hoover High ASB					
		05/21/2010	15796325	00467599	\$6,659.12	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,659.12	
PD82500	Horace Mann Auto Insurance					
		05/28/2010	15797214	00470007	\$12,913.24	AP - Payroll Deductions
Vendor Total					\$12,913.24	
0000021973	Horizon Distributors Inc					
		05/07/2010	15795055	00463280	\$465.05	Bldg Maintenance Supplies
		05/14/2010	15795709	00463639	\$489.38	Bldg Maintenance Supplies
		05/21/2010	15796326	00467974	\$207.17	Bldg Maintenance Supplies
				00467975	\$26.10	Bldg Maintenance Supplies
				00467976	\$27.31	Bldg Maintenance Supplies
				00468089	\$207.17	Bldg Maintenance Supplies
Vendor Total					\$1,422.18	
0000006281	Hose Pros					
		05/03/2010	15794561	00461936	\$54.80	Bldg Maintenance Supplies
		05/14/2010	15795710	00463278	\$272.83	Bldg Maintenance Supplies
		05/18/2010	15796008	00467123	\$53.42	Supplies
Vendor Total					\$381.05	
0000023801	Hotmath Inc					
		05/18/2010	15796087	00467354	\$162.00	License And Fees
Vendor Total					\$162.00	
0000001280	Houghton Mifflin Company					
		05/10/2010	15795249	00462537	\$43.55	Supplies
Vendor Total					\$43.55	
0000011972	Houghton Mifflin/Calabash					
		05/03/2010	15794562	00463141	\$468.92	Supplies
		05/07/2010	15795056	00461945	\$121.18	Adopted Textbks & Adopted Matl
				00461948	\$2,081.48	Accounts Pay - Warehouse
				00461949	\$2,081.49	Accounts Pay - Warehouse
			15795057	00465527	\$970.60	Supplies
		05/12/2010	15795484	00463635	\$29,586.90	Accounts Pay - Warehouse
		05/18/2010	15796009	00465871	\$549.28	Supplies
				00465872	\$850.09	Supplies
				00465873	\$1,667.91	Supplies
		05/28/2010	15796936	00467359	\$2,202.39	Supplies
Vendor Total					\$40,580.24	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023269	House of Blues					
		05/14/2010	15795781	00466744	\$1,500.00	Rental of Facilities
Vendor Total					\$1,500.00	
0000024229	House of China					
		05/18/2010	15796088	00467529	\$250.00	Advertising
Vendor Total					\$250.00	
0000008733	House Of Discipline					
		05/03/2010	15794563	00464629	\$4,060.00	Consultants <=\$25K
		05/28/2010	15796937	00470078	\$4,060.00	Consultants <=\$25K
Vendor Total					\$8,120.00	
0000024623	HTH Engineering, Inc					
		05/28/2010	15796932	00466042	\$845.00	Supplies
Vendor Total					\$845.00	
0000005016	Hubbard World Communications					
		05/25/2010	15796606	00467366	\$2,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	
0000003448	Hyatt Regency					
		05/10/2010	15795288	00465845	\$1,751.28	Travel Conference
Vendor Total					\$1,751.28	
0000001302	Hydro-Scape Products, Inc.					
		05/14/2010	15795711	00463640	\$374.10	Bldg Maintenance Supplies
		05/21/2010	15796328	00468112	\$120.00	Inventory - PPO
				00468113	\$499.57	Bldg Maintenance Supplies
Vendor Total					\$993.67	
0000024171	IB Source Inc					
		05/28/2010	15797010	00469753	\$455.75	Supplies
Vendor Total					\$455.75	
0000023749	IBI Group					
		05/05/2010	15794842	00464600	\$5,117.00	Equipment
				00464601	\$4,214.00	Equipment
				00464602	\$5,719.00	Equipment
				00464614	\$3,612.00	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464615	\$6,622.00	Equipment
				00464616	\$4,816.00	Equipment
				00464617	\$6,622.00	Equipment
		05/12/2010	15795530	00466035	\$56,791.00	Bldg Plans/Architect Fees
		05/25/2010	15796665	00469010	\$17,388.00	Bldg Plans/Architect Fees
Vendor Total					\$110,901.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		05/10/2010	15795277	00462991	\$210.44	Supplies
		05/25/2010	15796666	00468805	\$7,753.05	Contracted Svcs Less Than \$25K
Vendor Total					\$7,963.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002364	ICI Paints					
		05/03/2010	15794603	00463564	\$651.52	Bldg Maintenance Supplies
		05/07/2010	15795113	00463559	\$190.20	Inventory - PPO
				00463562	\$367.53	Bldg Maintenance Supplies
				00463563	\$110.75	Bldg Maintenance Supplies
		05/14/2010	15795751	00463610	\$1,520.22	Bldg Maintenance Supplies
		05/07/2010	15795114	00465429	\$1,411.63	Bldg Maintenance Supplies
		05/10/2010	15795278	00465430	\$217.17	Bldg Maintenance Supplies
		05/12/2010	15795531	00465431	\$391.01	Bldg Maintenance Supplies
Vendor Total					\$4,860.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021187	Idaho Instrument Inc					
		05/07/2010	15795115	00462420	\$6,474.94	Equipment Non Capitalized
Vendor Total					\$6,474.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020580	Ideas Unlimited Seminars LLC					
		05/03/2010	15794625	00464748	\$179.00	Prepaid Expenditures/Expenses
		05/05/2010	15794831	00464969	\$179.00	Prepaid Expenditures/Expenses
			15794863	00464952	\$179.00	Prepaid Expenditures/Expenses
Vendor Total					\$537.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009475	Ident-A-Kid Services Of America					
		05/05/2010	15794843	00464444	\$758.00	Supplies
		05/12/2010	15795532	00457956	\$90.00	Supplies
Vendor Total					\$848.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018250	iEARN Inc					
		05/14/2010	15795765	00466775	\$400.00	Supplies
Vendor Total					\$400.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001501	Ikon Office Solutions					
		05/25/2010	15796667	00468689	\$30.00	Supplies
Vendor Total					\$30.00	
0000012534	Imageworks					
		05/28/2010	15797011	00465409	\$118.70	Supplies
		05/25/2010	15796668	00468848	\$346.52	Advertising
Vendor Total					\$465.22	
0000020660	Imagine Learning Inc					
		05/03/2010	15794604	00464204	\$1,631.25	Software License
Vendor Total					\$1,631.25	
0000009258	Inclusive Tlc, Inc.					
		05/07/2010	15795116	00462359	\$350.00	Supplies
Vendor Total					\$350.00	
0000016375	Incredible Years					
		05/07/2010	15795117	00465406	\$3,211.60	Supplies
Vendor Total					\$3,211.60	
0000001427	Industrial Distribution Group					
		05/21/2010	15796382	00467945	\$40.42	Inventory - PPO
				00467946	\$325.09	Inventory - PPO
		05/28/2010	15797012	00470240	\$99.76	Bldg Maintenance Supplies
Vendor Total					\$465.27	
0000002855	Industrial Metal Supply Co					
		05/12/2010	15795533	00464458	\$334.95	Inventory - PPO
				00464460	\$723.19	Inventory - PPO
		05/14/2010	15795753	00464217	\$463.28	Inventory - PPO
				00464218	\$700.35	Inventory - PPO
				00464461	\$309.94	Inventory - PPO
				00464463	\$133.74	Bldg Maintenance Supplies
Vendor Total					\$2,665.45	
0000024710	Innovative Ergonomic Solutions					
		05/25/2010	15796669	00468837	\$1,904.84	Contracted Svcs Less Than \$25K
Vendor Total					\$1,904.84	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024600	Inside the School					
		05/05/2010	15794938	00463552	\$249.00	Prepaid Expenditures/Expenses
Vendor Total					\$249.00	
0000001303	International Baccalaureate					
		05/05/2010	15794844	00464597	\$9,200.00	District Membership E.C. 35172
		05/10/2010	15795250	00465783	\$1,785.00	Prepaid Expenditures/Expenses
			15795289	00465781	\$595.00	Prepaid Expenditures/Expenses
Vendor Total					\$11,580.00	
0000010669	Interquest Detection Canines					
		05/28/2010	15797014	00466793	\$200.00	Contracted Svcs Less Than \$25K
				00467942	\$200.00	Consultants <=\$25K
Vendor Total					\$400.00	
0000008371	Interstate Battery System Of San Diego					
		05/03/2010	15794605	00464422	\$1,136.11	Other Repair Supplies
				00464424	\$1,450.90	Other Repair Supplies
				00464425	\$26.03	Other Repair Supplies
				00464426	\$381.36	Other Repair Supplies
				00464427	\$5.33	Other Repair Supplies
				00464428	\$119.63	Other Repair Supplies
				00464429	\$123.91	Other Repair Supplies
		05/12/2010	15795534	00466058	\$47.96	Other Repair Supplies
		05/28/2010	15797015	00469953	\$998.06	Other Repair Supplies
				00469955	\$121.10	Other Repair Supplies
				00469957	\$339.63	Other Repair Supplies
Vendor Total					\$4,750.02	
0000002015	Interstate Billing Service Inc					
		05/12/2010	15795607	00466015	\$11.13	Other Repair Supplies
				00466016	\$65.58	Other Repair Supplies
				00466017	\$271.37	Other Repair Supplies
				00466018	\$118.09	Other Repair Supplies
				00466019	\$107.21	Other Repair Supplies
		05/18/2010	15796146	00467159	\$755.04	Inventory - PPO
Vendor Total					\$1,328.42	
0000000197	IOS Capital					
		05/14/2010	15795752	00467107	\$58,630.56	Lease of Equipment
		05/21/2010	15796381	00468300	\$1,090.96	Lease of Equipment
				00468310	\$1,176.83	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468312	\$1,212.22	Lease of Equipment
				00468315	\$301.44	Lease of Equipment
				00468317	\$636.80	Lease of Equipment
Vendor Total					\$63,048.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004010	Iron Mountain Records Inc.	05/25/2010	15796672	00468513	\$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	05/03/2010	15794606	00464446	\$1,021.86	Other Repair Supplies
		05/10/2010	15795279	00465422	\$1,021.86	Other Repair Supplies
Vendor Total					\$2,043.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
114019E	Ivan Alba	05/05/2010	15794803	00465220	\$1,600.00	Consultants <=\$25K
				00465221	\$800.00	Consultants <=\$25K
				00465225	\$1,600.00	Consultants <=\$25K
		05/07/2010	15795058	00465227	\$800.00	Consultants <=\$25K
Vendor Total					\$4,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018100	J & R Corporate Sales	05/21/2010	15796329	00464647	\$1,069.16	Supplies
Vendor Total					\$1,069.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018020	J Taylor Education	05/25/2010	15796673	00465247	\$203.59	Supplies
Vendor Total					\$203.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006418	J.A. Sexauer	05/14/2010	15795712	00466964	\$190.04	Inventory - PPO
				00466965	\$232.18	Inventory - PPO
				00466967	\$1,132.22	Inventory - PPO
		05/18/2010	15796010	00467504	\$1,862.68	Inventory - PPO
				00467506	\$2,247.66	Bldg Maintenance Supplies
		05/25/2010	15796607	00468515	\$95.03	Inventory - PPO
		05/28/2010	15796938	00469904	\$244.33	Inventory - PPO
				00469906	\$306.57	Bldg Maintenance Supplies
				00469909	\$62.53	Bldg Maintenance Supplies
			15797094	00469168	\$306.57	Bldg Maintenance Supplies
				00469169	\$13.21	Inventory - PPO
				00469170	\$62.23	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,755.25	
0000003322	Jackson & Blanc					
		05/18/2010	15796011	00467547	\$45.00	Bldg Maintenance Supplies
Vendor Total					\$45.00	
0000009251	Jaguar Educational					
		05/05/2010	15794845	00464582	\$97.90	Supplies
Vendor Total					\$97.90	
0000024386	Jaime Kurtz					
		05/28/2010	15796939	00469562	\$264.94	Consultants <=\$25K
Vendor Total					\$264.94	
0000001368	James Hautland/Brenda Orlando					
		05/14/2010	15795713	00465125	\$76.75	Contracted Svcs Less Than \$25K
Vendor Total					\$76.75	
0000024166	Jane Ochoa					
		05/25/2010	15796727	00469039	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
0000015592	Jan-Pro Cleaning Systems					
		05/18/2010	15796051	00466755	\$1,000.00	Consultants <=\$25K
		05/28/2010	15797095	00469167	\$6,985.00	Contracted Svcs > \$25K
Vendor Total					\$7,985.00	
0000024421	Jay Distributors					
		05/05/2010	15794804	00464251	\$381.00	Supplies
Vendor Total					\$381.00	
0000018258	JCJ/Blackman Architecture, Inc.					
		05/03/2010	15794626	00464487	\$3,792.00	Equipment
				00464488	\$4,266.00	Equipment
				00464489	\$8,532.00	Equipment
				00464490	\$12,324.00	Equipment
				00464491	\$7,584.00	Equipment
				00464492	\$12,798.00	Equipment
Vendor Total					\$49,296.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023114	Jeanne Naviaux					
		05/18/2010	15796147	00467158	\$705.16	Student Transport Personal Car
Vendor Total					\$705.16	
0000021490	Jenee Peevy					
		05/25/2010	15796728	00467722	\$167.96	Travel Conference
Vendor Total					\$167.96	
0000021088	Jenna Druck Foundation					
		05/21/2010	15796330	00467861	\$125.00	Supplies
Vendor Total					\$125.00	
0000024642	Jennifer Broderick					
		05/07/2010	00060665	00465268	\$47.00	Contracted Svcs Less Than \$25K
Vendor Total					\$47.00	
0000024279	Jennifer Dahle					
		05/12/2010	15795562	00466291	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	
0000024656	Jennifer Tanner-Freeman					
		05/05/2010	000984	00464988	\$343.64	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$343.64	
0000023736	Jennifer Turner					
		05/12/2010	15795535	00466531	\$333.25	Consultants <=\$25K
				00466535	\$147.00	Consultants <=\$25K
Vendor Total					\$480.25	
0000024302	Jerry McCormick					
		05/28/2010	15797016	00463806	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	
000006413	Jeyco Products,, Inc..					
		05/03/2010	15794564	00462023	\$41.37	Bldg Maintenance Supplies
		05/05/2010	15794805	00463356	\$91.96	Inventory - PPO
				00463357	\$387.47	Inventory - PPO
				00463358	\$223.33	Inventory - PPO
		05/07/2010	15795059	00462769	\$419.30	Bldg Maintenance Supplies
		05/14/2010	15795714	00466952	\$104.53	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466953	\$170.69	Inventory - PPO
				00466954	\$56.08	Inventory - PPO
				00466958	\$185.70	Inventory - PPO
		05/18/2010	15796012	00464605	\$85.78	Inventory - PPO
				00464606	\$110.15	Inventory - PPO
				00467492	\$347.13	Bldg Maintenance Supplies
				00467495	\$623.27	Inventory - PPO
				00467497	\$55.35	Inventory - PPO
		05/25/2010	15796608	00468486	\$154.99	Inventory - PPO
		05/28/2010	15796940	00467148	\$66.43	Inventory - PPO
Vendor Total					\$3,123.53	

122554E	Jila Rastegarpour					
		05/12/2010	15795608	00466450	\$500.00	Insurance Other
Vendor Total					\$500.00	

0000023733	Jill Galante					
		05/12/2010	15795485	00466534	\$2,566.08	Consultant >\$25K
		05/21/2010	15796331	00467939	\$2,566.08	Consultant >\$25K
Vendor Total					\$5,132.16	

0000010820	Jill Weckerly					
		05/03/2010	15794565	00464653	\$2,000.00	Litigation/Settlement<\$25K
Vendor Total					\$2,000.00	

0000016880	Jim McAlexander					
		05/07/2010	15795118	00465267	\$1,210.26	Lease of Equipment
Vendor Total					\$1,210.26	

0000001368	Jim's Auto Upholstery					
		05/25/2010	15796729	00469154	\$293.50	Other Repair Supplies
Vendor Total					\$293.50	

105769E	John Arrington					
		05/25/2010	15796609	00468849	\$500.00	Insurance Other
Vendor Total					\$500.00	

147629E	John Asaro					
		05/14/2010	00060697	00466923	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015996	John C Flood					
		05/28/2010	15797084	00467281	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000021480	John Corcoran Foundation					
		05/18/2010	15796052	00466542	\$18,416.88	Contracted Svcs > \$25K
Vendor Total					\$18,416.88	
0000001903	John Deere Landscapes Inc					
		05/28/2010	15796941	00466936	\$285.00	Contracted Svcs Less Than \$25K
				00469697	\$190.00	Contracted Svcs Less Than \$25K
Vendor Total					\$475.00	
141819E	John E Hickey					
		05/25/2010	15796706	00469117	\$1,181.29	Contracted Svcs Less Than \$25K
Vendor Total					\$1,181.29	
0000010642	John Ericson					
		05/14/2010	15795715	00465145	\$1,150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,150.00	
0000001371	John Hopkins University					
		05/21/2010	15796413	00467821	\$488.40	Contracted Svcs Less Than \$25K
Vendor Total					\$488.40	
0000024604	John Marks					
		05/03/2010	15794607	00464216	\$250.00	Litigation/Settlement<\$25K
Vendor Total					\$250.00	
0000001373	Johnstone Supply					
		05/18/2010	15796013	00464923	\$91.10	Bldg Maintenance Supplies
				00467489	\$295.55	Bldg Maintenance Supplies
		05/28/2010	15796942	00467147	\$5.07	Bldg Maintenance Supplies
Vendor Total					\$391.72	
0000018234	Jones & Stokes Associates					
		05/07/2010	15795060	00464945	\$4,700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,700.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001378	Jones School Supply Co, Inc.					
		05/10/2010	15795251	00462475	\$333.90	Supplies
		05/12/2010	15795486	00464244	\$152.25	Supplies
		05/25/2010	15796610	00464949	\$39.75	Supplies
				Vendor Total	\$525.90	
0000016438	JTM Provisions Company Inc					
		05/03/2010	00060643	00461733	\$6,732.00	Accounts Pay - Warehouse
				00461734	\$19,274.00	Accounts Pay - Warehouse
				Vendor Total	\$26,006.00	
0000024257	Julie Reynolds					
		05/10/2010	15795309	00464569	\$135.00	Consultants <=\$25K
				Vendor Total	\$135.00	
0000023732	June Claypool					
		05/12/2010	15795487	00466434	\$1,027.17	Consultant >\$25K
				00466435	\$1,161.37	Consultant >\$25K
		05/28/2010	15796943	00470395	\$1,027.17	Consultant >\$25K
				00470396	\$1,161.37	Consultant >\$25K
				Vendor Total	\$4,377.08	
0000008181	Junior Library Guild					
		05/14/2010	15795716	00466874	\$1,113.00	Library Books
		05/28/2010	15796944	00470400	\$1,305.00	Library Books
			15796945	00469552	\$2,648.00	Supplies
				00469558	\$108.00	Supplies
				Vendor Total	\$5,174.00	
0000021539	Junior Urban Medical Professional					
		05/25/2010	15796611	00468650	\$812.50	Supplies
				Vendor Total	\$812.50	
0000016623	K.I.D.S. Therapy Associates					
		05/21/2010	15796332	00468070	\$788.50	Litigation/Settlement<\$25K
				Vendor Total	\$788.50	
0000023183	Kabongo, Inc.					
		05/03/2010	15794566	00460715	\$34,758.75	Contracted Svcs > \$25K
				Vendor Total	\$34,758.75	

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0000024643	Kalpana Menon					
		05/07/2010	00060666	00465269	\$15.00	Contracted Svcs Less Than \$25K
Vendor Total					\$15.00	
000001389	Kaman Industrial Technologies					
		05/05/2010	15794806	00463207	\$62.06	Bldg Maintenance Supplies
		05/12/2010	15795552	00452484	\$49.30	Bldg Maintenance Supplies
				00466105	\$-7.87	Bldg Maintenance Supplies
				00466106	\$-9.01	Bldg Maintenance Supplies
Vendor Total					\$94.48	
0000020025	Kathleen Zaccaria					
		05/14/2010	15795815	00466861	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000024160	Katie Crampton					
		05/03/2010	15794567	00460348	\$90.00	Consultants <=\$25K
		05/12/2010	15795488	00466152	\$120.00	Consultants <=\$25K
Vendor Total					\$210.00	
0000020711	Kay Automotive Distributors Inc					
		05/10/2010	15795252	00465472	\$41.22	Other Repair Supplies
				00465473	\$279.63	Other Repair Supplies
				00465474	\$250.05	Other Repair Supplies
Vendor Total					\$570.90	
000006285	Kearny High School Complex - ASB					
		05/28/2010	15796947	00469678	\$3,196.87	Consultants <=\$25K
Vendor Total					\$3,196.87	
000006414	Kearny Mesa Ford					
		05/21/2010	15796333	00467871	\$376.13	Other Repair Supplies
				00467872	\$20.93	Other Repair Supplies
				00467875	\$46.88	Other Repair Supplies
				00467877	\$204.80	Other Repair Supplies
				00467879	\$232.88	Other Repair Supplies
				00467881	\$71.76	Other Repair Supplies
				00467882	\$356.67	Other Repair Supplies
				00467888	\$223.94	Other Repair Supplies
				00467891	\$42.37	Other Repair Supplies
				00467893	\$674.52	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467896	\$302.60	Contracted Svcs > \$25K
				00467977	\$-223.94	Other Repair Supplies
				00467978	\$4,532.82	Contracted Svcs > \$25K
				00467983	\$-38.06	Other Repair Supplies
				00468032	\$-194.26	Other Repair Supplies
				00468033	\$-116.12	Other Repair Supplies
				00468054	\$-20.34	Other Repair Supplies
				00468055	\$-60.92	Other Repair Supplies
				00468056	\$-67.32	Other Repair Supplies
		05/28/2010	15796948	00469593	\$16.10	Other Repair Supplies
				00469596	\$4.79	Other Repair Supplies
				00469598	\$166.19	Other Repair Supplies
				00469602	\$190.54	Other Repair Supplies
				00469609	\$81.02	Other Repair Supplies
				00469610	\$20.85	Other Repair Supplies
				00469612	\$99.68	Other Repair Supplies
				00469614	\$154.93	Other Repair Supplies
				00469616	\$29.99	Other Repair Supplies
				00469618	\$18.76	Other Repair Supplies
				00469620	\$220.99	Other Repair Supplies
				00469621	\$59.34	Other Repair Supplies
				00469624	\$490.68	Other Repair Supplies
				00469625	\$589.62	Other Repair Supplies
				00469626	\$33.86	Other Repair Supplies
				00469627	\$-22.72	Other Repair Supplies
				00469628	\$-7.18	Other Repair Supplies
				00469630	\$-18.76	Other Repair Supplies
				00469632	\$-94.22	Other Repair Supplies
				00469636	\$653.02	Contracted Svcs > \$25K
				00469637	\$1,730.52	Contracted Svcs > \$25K
				00469638	\$911.08	Contracted Svcs > \$25K
				00470084	\$-32.63	Other Repair Supplies
				00470086	\$-108.76	Other Repair Supplies
				Vendor Total	\$11,553.03	

0000011798	Keiller Leadership Academy					
		05/12/2010	15795489	00466109	\$4,963.70	Contracted Svcs > \$25K
				00466110	\$5,093.34	Contracted Svcs > \$25K
				00466111	\$6,905.55	Contracted Svcs > \$25K
				Vendor Total	\$16,962.59	

106665E	Kelly Klunder Murphy					
		05/21/2010	15796374	00468366	\$185.91	Insurance Other
				Vendor Total	\$185.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001398	Kelvin Electronics, Inc.					
		05/14/2010	15795717	00458948	\$1,250.00	Supplies
		05/18/2010	15796014	00458951	\$1,509.44	Supplies
				00463192	\$212.75	Supplies
		05/21/2010	15796334	00463945	\$1,065.32	Supplies
				Vendor Total	\$4,037.51	
0000024378	Kenneth Lee Johnson					
		05/28/2010	15796949	00469853	\$264.94	Consultants <=\$25K
				Vendor Total	\$264.94	
0000002807	Kent H Landsberg Co					
		05/21/2010	15796335	00467741	\$424.13	Inventory - PPO
				00467743	\$169.14	Inventory - PPO
				Vendor Total	\$593.27	
0000021366	Kentaro E. Yamada, M.D.					
		05/14/2010	15795718	00466738	\$2,500.00	Supplies
				Vendor Total	\$2,500.00	
0000017989	Kermit So					
		05/03/2010	15794568	00460602	\$189.77	Supplies
				Vendor Total	\$189.77	
0000007358	Khavari Construction, Inc.					
		05/12/2010	15795553	00464829	\$250,703.97	Bldgs and Improvement of Bldgs
				Vendor Total	\$250,703.97	
0000019625	Kinder International Education					
		05/14/2010	15795719	00463189	\$71.25	Contracted Svcs Less Than \$25K
		05/25/2010	15796612	00468839	\$108.75	Contracted Svcs Less Than \$25K
				00468840	\$142.50	Contracted Svcs Less Than \$25K
				Vendor Total	\$322.50	
0000003340	Klm-Bioscientific					
		05/05/2010	15794853	00464727	\$376.47	Supplies
				00464870	\$568.11	Supplies
				00464871	\$39.15	Supplies
				00464872	\$111.67	Supplies
				00464873	\$428.92	Supplies
				00464874	\$55.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464875	\$338.40	Supplies
				00464887	\$335.02	Supplies
				00464899	\$114.21	Supplies
				00464906	\$55.84	Supplies
				00464911	\$67.68	Supplies
				00464914	\$111.67	Supplies
				00464916	\$338.40	Supplies
				00464920	\$560.90	Supplies
				00464924	\$522.83	Supplies
				00464926	\$391.96	Supplies
				00464933	\$373.51	Supplies
				00464936	\$261.37	Supplies
				00464939	\$74.77	Supplies
				00464940	\$149.53	Supplies
				00464942	\$317.51	Supplies
				00464944	\$336.12	Supplies
		05/07/2010	15795136	00465447	\$224.30	Supplies
				00465448	\$305.41	Supplies
				00465459	\$298.90	Supplies
				00465460	\$646.34	Supplies
				00465461	\$152.28	Supplies
				00465465	\$203.04	Supplies
				00465466	\$217.42	Supplies
				00465467	\$522.83	Supplies
				00465468	\$55.84	Supplies
				00465469	\$38.07	Supplies
				00465470	\$373.51	Supplies
				00465471	\$37.38	Supplies
		05/12/2010	15795554	00464731	\$453.27	Supplies
				00466107	\$840.40	Supplies
		05/18/2010	15796076	00463776	\$115.33	Supplies
				00464729	\$117.45	Supplies
				00466779	\$111.67	Supplies
				00466780	\$522.83	Supplies
				00466781	\$67.68	Supplies
				00466782	\$167.51	Supplies
				00466783	\$111.67	Supplies
				00466784	\$352.78	Supplies
				00466785	\$224.14	Supplies
				00466786	\$37.38	Supplies
				00466787	\$112.15	Supplies
				00466788	\$223.98	Supplies
				00466789	\$496.60	Supplies
				00467325	\$224.30	Supplies
				00467327	\$373.51	Supplies
				00467329	\$447.96	Supplies
				00467330	\$504.26	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467332	\$76.14	Supplies
				00467333	\$819.77	Supplies
				00467334	\$602.35	Supplies
				00467335	\$514.37	Supplies
				00467336	\$167.51	Supplies
		05/21/2010	15796395	00468073	\$111.67	Supplies
		05/25/2010	15796687	00464414	\$422.55	Supplies
		05/28/2010	15797033	00469089	\$522.88	Supplies
				00469092	\$466.88	Supplies
				00469095	\$74.77	Supplies
				00469097	\$261.68	Supplies
				00469099	\$37.38	Supplies
				00469801	\$167.51	Supplies
				00469804	\$76.14	Supplies
				00469805	\$55.84	Supplies
				00469807	\$807.93	Supplies
				00469809	\$270.72	Supplies
				00469810	\$561.74	Supplies
				00469814	\$505.91	Supplies
				00469821	\$149.37	Supplies
				00469876	\$224.14	Supplies
				00469879	\$522.88	Supplies
				00469900	\$560.27	Supplies
				00469979	\$335.97	Supplies
				00469983	\$466.88	Supplies
				00470023	\$223.98	Supplies
				00470027	\$37.38	Supplies
				00470030	\$466.88	Supplies
				00470034	\$616.73	Supplies
				00470038	\$875.61	Supplies
				00470041	\$167.51	Supplies
				00470047	\$38.07	Supplies
				00470049	\$135.36	Supplies
				00470052	\$302.87	Supplies
				00470054	\$219.96	Supplies
				Vendor Total	\$26,377.67	

0000001426	Knowbuddy Resources					
		05/14/2010	15795720	00466702	\$81.35	Library Books
				Vendor Total	\$81.35	

0000006289	Knox Attorney Service,, Inc..					
		05/25/2010	15796613	00467313	\$25.50	Litigation/Settlement<\$25K
				00467316	\$17.00	Litigation/Settlement<\$25K
				00467317	\$25.50	Litigation/Settlement<\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467321	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$93.50	
000002975	Konecranes, Inc					
		05/21/2010	15796336	00466406	\$540.00	Contracted Svcs Less Than \$25K
Vendor Total					\$540.00	
0000024306	Kroeger Inc					
		05/28/2010	15796950	00466121	\$104.97	Supplies
Vendor Total					\$104.97	
0000023592	Kronos Painting, Inc.					
		05/18/2010	15796077	00425923	\$1,927.50	Bldgs and Improvement of Bldgs
				00432419	\$2,321.24	Bldgs and Improvement of Bldgs
				00467293	\$125.13	Bldgs and Improvement of Bldgs
Vendor Total					\$4,373.87	
0000024635	Kyle Brownson					
		05/12/2010	15795490	00465042	\$150.30	Supplies
Vendor Total					\$150.30	
000001446	Lab-Aids Inc					
		05/05/2010	15794807	00462445	\$124.77	Supplies
		05/25/2010	15796615	00467612	\$10,624.45	Supplies
Vendor Total					\$10,749.22	
000001455	Lakeshore Curriculum					
		05/03/2010	15794570	00464584	\$851.39	Supplies
		05/05/2010	15794808	00462257	\$175.31	Supplies
				00462259	\$25.77	Supplies
				00462261	\$856.52	Supplies
				00462263	\$705.14	Supplies
				00462299	\$25.77	Supplies
				00462301	\$638.35	Supplies
				00462303	\$622.21	Supplies
				00462304	\$89.76	Supplies
				00462308	\$307.02	Supplies
				00462450	\$11,264.92	Supplies
				00462455	\$775.84	Supplies
				00465200	\$247.73	Supplies
		05/12/2010	15795491	00463339	\$4.74	Supplies
				00463944	\$1,734.14	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00463948	\$396.62	Supplies
				00463951	\$684.53	Supplies
				00463959	\$299.17	Supplies
				00463968	\$223.80	Supplies
				00463970	\$257.25	Supplies
				00463971	\$617.81	Supplies
				00463972	\$270.41	Supplies
				00463974	\$195.97	Supplies
				00463975	\$509.60	Supplies
				00463976	\$156.83	Supplies
				00463977	\$291.89	Supplies
				00463978	\$619.90	Supplies
				00463981	\$152.54	Supplies
				00463983	\$294.98	Supplies
				00463985	\$835.90	Supplies
				00463986	\$296.58	Supplies
				00463988	\$210.28	Supplies
				00463989	\$3,799.83	Supplies
				00463990	\$51.60	Supplies
				00463992	\$864.56	Supplies
				00463993	\$1,024.72	Supplies
				00463997	\$103.04	Supplies
				00463998	\$1,217.92	Supplies
				00464000	\$20.64	Supplies
				00464002	\$519.44	Supplies
				00464003	\$92.82	Supplies
				00464004	\$286.77	Supplies
				00464005	\$134.19	Supplies
				00464008	\$122.94	Supplies
				00464010	\$108.43	Supplies
				00464012	\$602.77	Supplies
				00464230	\$210.59	Supplies
				00464242	\$14,873.26	Supplies
		05/18/2010	15796015	00464583	\$72.21	Supplies
				00464585	\$177.92	Supplies
				00464586	\$111.20	Supplies
				00464587	\$950.33	Supplies
				00464590	\$2,056.02	Supplies
				00464592	\$254.73	Supplies
				00464594	\$803.77	Supplies
				00464595	\$1,352.90	Supplies
				00464596	\$254.00	Supplies
				00464658	\$312.34	Supplies
				00464659	\$288.24	Supplies
				00464660	\$308.72	Supplies
				00464663	\$328.43	Supplies
				00464665	\$237.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465031	\$132.95	Supplies
				00465032	\$534.51	Supplies
				00465034	\$41.27	Supplies
				00465035	\$1,778.65	Supplies
				00465036	\$194.98	Supplies
				00465037	\$134.14	Supplies
				00465038	\$284.45	Supplies
				00465039	\$123.78	Supplies
				00465047	\$196.08	Supplies
				00465050	\$61.93	Supplies
				00465054	\$619.22	Supplies
				00465057	\$438.50	Supplies
				00465199	\$4,494.64	Supplies
				00465206	\$243.44	Supplies
				00465209	\$317.59	Supplies
				00465827	\$463.87	Supplies
				00465832	\$17.51	Supplies
		05/21/2010	15796337	00467805	\$700.46	Supplies
		05/25/2010	15796616	00466246	\$95.82	Supplies
				00466252	\$197.95	Supplies
				00466254	\$1,730.34	Supplies
				00466257	\$307.96	Supplies
				00466258	\$433.15	Supplies
				00466259	\$446.02	Supplies
				00466260	\$25.76	Supplies
				00466261	\$764.18	Supplies
				00466263	\$2,408.21	Supplies
				00466264	\$75.30	Supplies
				00466285	\$524.73	Supplies
				00466288	\$1,244.20	Supplies
				00466296	\$41.27	Supplies
				00466298	\$241.94	Supplies
				00466299	\$370.98	Supplies
				00466300	\$174.18	Supplies
				00466302	\$135.06	Supplies
				00466304	\$108.32	Supplies
				00466306	\$247.73	Supplies
				00466307	\$246.32	Supplies
				00466317	\$356.80	Supplies
				00466320	\$102.28	Supplies
				00466321	\$9,659.72	Supplies
				00466323	\$44.26	Supplies
				00466325	\$722.54	Supplies
				00466327	\$197.98	Supplies
				00466329	\$51.60	Supplies
				00466333	\$72.26	Supplies
				00466335	\$257.74	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,097.74	
0000024621	Lashunta Carlton					
		05/03/2010	15794571	00464565	\$90.00	Litigation/Settlement<\$25K
				00464571	\$23.78	Student Transport Personal Car
Vendor Total					\$113.78	
0000024023	Laura Lackamp					
		05/12/2010	15795492	00466147	\$165.00	Consultants <=\$25K
				00466148	\$15.00	Consultants <=\$25K
Vendor Total					\$180.00	
0000024383	Laura Leo					
		05/28/2010	15796952	00469595	\$264.94	Consultants <=\$25K
Vendor Total					\$264.94	
0000024439	Lauren M Siino					
		05/28/2010	15796953	00469863	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000018223	Laurie Decker					
		05/28/2010	15797041	00469690	\$214.60	Consultants <=\$25K
Vendor Total					\$214.60	
0000004046	Law Office of Patricia E. Cromer,P.C.					
		05/03/2010	15794572	00464566	\$1,500.00	Litigation/Settlement<\$25K
Vendor Total					\$1,500.00	
0000000145	Le Chef Bakery					
		05/14/2010	00060698	00466907	\$2,118.65	Food services
Vendor Total					\$2,118.65	
0000024311	Leadership and Learning Center					
		05/28/2010	15797149	00470354	\$399.00	Prepaid Expenditures/Expenses
Vendor Total					\$399.00	
0000005562	Leapfrog Schoolhouse					
		05/12/2010	15795493	00463101	\$642.42	Supplies
		05/18/2010	15796016	00465082	\$1,763.13	Supplies
			15796017	00465081	\$4,777.50	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,183.05	
0000020460	Learning A-Z					
		05/07/2010	15795061	00461017	\$3,237.00	Supplies
Vendor Total					\$3,237.00	
0000007128	Learning Resources, Inc.					
		05/12/2010	15795494	00464957	\$60.04	Supplies
Vendor Total					\$60.04	
0000020982	Learning Upgrade LLC					
		05/12/2010	15795495	00464215	\$10,000.00	Software License
				00466146	\$3,750.00	Software Purchase
Vendor Total					\$13,750.00	
0000003272	Leif Fearn					
		05/25/2010	15796721	00468814	\$3,500.00	Consultants <=\$25K
Vendor Total					\$3,500.00	
0000010754	Lexisnexis Matthew Bender					
		05/21/2010	15796429	00467657	\$446.00	Reference Books
Vendor Total					\$446.00	
0000001503	Liberty Flags					
		05/05/2010	15794809	00462447	\$37.58	Supplies
		05/10/2010	15795253	00461716	\$65.58	Supplies
Vendor Total					\$103.16	
0000024491	Librarians Book Express LLC					
		05/07/2010	15795062	00465293	\$324.20	Supplies
Vendor Total					\$324.20	
0000024548	Light for Life Foundation of Southern					
		05/21/2010	15796444	00468290	\$665.00	Contracted Svcs Less Than \$25K
				00468291	\$1,250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,915.00	
0000023135	Lightspeed Systems Corp					
		05/07/2010	15795063	00465667	\$74,997.00	Software License

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Vendor Total					\$74,997.00	

0000024672	Lily Meakim					
		05/10/2010	15795310	00465403	\$63.46	Supplies
Vendor Total					\$63.46	

0000018059	Linda K Timlin					
		05/14/2010	15795816	00465930	\$644.77	Supplies
Vendor Total					\$644.77	

0000024278	Linda Ruth Signer					
		05/05/2010	15794894	00465095	\$435.00	Consultants <=\$25K
Vendor Total					\$435.00	

0000004058	Linda Whiteside					
		05/14/2010	15795721	00464639	\$3,000.00	Consultants <=\$25K
		05/28/2010	15796954	00470094	\$3,000.00	Consultants <=\$25K
Vendor Total					\$6,000.00	

0000020573	Link Shuttle Inc					
		05/14/2010	15795788	00466594	\$1,994.00	Contracted Transp Taxi>\$25K
				00466596	\$2,034.00	Contracted Transp Taxi>\$25K
				00466597	\$2,014.00	Contracted Transp Taxi>\$25K
				00466599	\$2,034.00	Contracted Transp Taxi>\$25K
				00466600	\$2,034.00	Contracted Transp Taxi>\$25K
				00466601	\$1,607.20	Contracted Transp Taxi>\$25K
Vendor Total					\$11,717.20	

0000024483	Lisa V Vahey					
		05/28/2010	15797118	00468957	\$3,203.26	Consultants <=\$25K
Vendor Total					\$3,203.26	

0000020013	Logical Choice Technologies					
		05/21/2010	15796339	00467979	\$1,950.98	Equipment
				00467980	\$975.49	Equipment
				00467981	\$1,950.98	Equipment
				00467982	\$5,852.94	Equipment
				00467984	\$975.49	Equipment
		05/28/2010	15796955	00469458	\$34,066.21	Equipment
			15796956	00467956	\$19,509.75	Equipment
				00469458	\$306,595.61	Equipment

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				00469513	\$7,474.41	Equipment
				00469516	\$3,915.00	Equipment
Vendor Total					\$383,266.86	
0000016380	Lori Buschmann					
		05/03/2010	15794573	00464509	\$255.34	Student Transport Personal Car
Vendor Total					\$255.34	
0000001530	Los Angeles County Office Of Education					
		05/07/2010	15795119	00465274	\$647.62	Supplies
Vendor Total					\$647.62	
0000001535	Los Angeles Unified School					
		05/25/2010	15796617	00468522	\$393.60	Rental of Facilities
Vendor Total					\$393.60	
0000023500	LPA Inc					
		05/03/2010	15794569	00463525	\$3,530.00	Contracted Svcs Less Than \$25K
				00463527	\$22,500.00	Contracted Svcs Less Than \$25K
				00463901	\$4,455.00	Contracted Svcs Less Than \$25K
Vendor Total					\$30,485.00	
0000001443	LRP Publications					
		05/25/2010	15796614	00469136	\$276.86	Supplies
Vendor Total					\$276.86	
152125E	Lynn Le					
		05/14/2010	00060699	00466916	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000001546	Lyons Music					
		05/12/2010	15795496	00463924	\$4,992.88	Equipment Non Capitalized
		05/28/2010	15796957	00465306	\$29.94	Supplies
Vendor Total					\$5,022.82	
0000011285	M & L Professional Service					
		05/05/2010	15794846	00463553	\$773.47	Contracted Svcs Less Than \$25K
Vendor Total					\$773.47	
0000006246	MacTec Engineering & Consulting					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/03/2010	15794609	00464474	\$45,479.00	Bldgs and Improvement of Bldgs
				00464475	\$5,373.00	Bldgs and Improvement of Bldgs
				00464476	\$1,540.00	Bldgs and Improvement of Bldgs
		05/14/2010	15795754	00466741	\$128.00	Bldgs and Improvement of Bldgs
				00466742	\$1,264.00	Bldgs and Improvement of Bldgs
				00466745	\$24,679.00	Bldgs and Improvement of Bldgs
Vendor Total					\$78,463.00	

0000016052	Magnatac Visible Systems					
		05/14/2010	15795755	00462776	\$437.47	Supplies
Vendor Total					\$437.47	

0000001578	Magnatag Products					
		05/18/2010	15796069	00466046	\$1,120.50	Equipment Non Capitalized
Vendor Total					\$1,120.50	

0000002890	Magnesite Specialties, Inc.					
		05/07/2010	15795120	00463569	\$17,400.20	Contracted Svcs Less Than \$25K
		05/10/2010	15795280	00465413	\$11,408.55	Contracted Svcs Less Than \$25K
		05/21/2010	15796383	00468188	\$971.85	Contracted Svcs Less Than \$25K
Vendor Total					\$29,780.60	

0000001582	Major Irrigation Supply					
		05/21/2010	15796384	00467944	\$281.87	Bldg Maintenance Supplies
				00468193	\$39.37	Inventory - PPO
				00468194	\$2.09	Inventory - PPO
Vendor Total					\$323.33	

0000024005	Marcia Forman-Fronius					
		05/25/2010	15796722	00465167	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	

0000023487	Maria Campos					
		05/25/2010	15796730	00468343	\$365.40	Student Transport Personal Car
Vendor Total					\$365.40	

0000019644	Maria del Rocio Agiss					
		05/25/2010	15796688	00469084	\$1,099.00	Travel Conference
				00469085	\$1,422.96	Travel Conference
Vendor Total					\$2,521.96	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024161	Maria Monroe					
		05/12/2010	15795519	00466509	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	
0000023954	Maria Padilla					
		05/25/2010	15796731	00468342	\$423.60	Student Transport Personal Car
Vendor Total					\$423.60	
0000024163	Maria Ramona Lapid					
		05/12/2010	15795497	00466156	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	
0000019723	Mariachi Real De San Diego					
		05/21/2010	15796385	00468115	\$325.00	Contracted Svcs Less Than \$25K
Vendor Total					\$325.00	
0000020830	Marie Glick					
		05/14/2010	15795746	00466899	\$840.00	Consultants <=\$25K
				00466901	\$17.50	Consultants <=\$25K
Vendor Total					\$857.50	
0000019035	Marie Tebcherani					
		05/21/2010	15796341	00468306	\$12.00	Student Transport Personal Car
Vendor Total					\$12.00	
0000023645	Mario Quintero Const					
		05/28/2010	15797017	00469948	\$710.00	Sites and Improvement of Sites
Vendor Total					\$710.00	
0000024644	Marissa Hernais					
		05/07/2010	00060667	00465271	\$13.00	Contracted Svcs Less Than \$25K
Vendor Total					\$13.00	
0000024430	Maritza C Johnson					
		05/14/2010	15795722	00466944	\$413.04	Contracted Svcs Less Than \$25K
Vendor Total					\$413.04	
0000024111	Mark J Perlmutter					
		05/03/2010	15794642	00464626	\$9,441.68	Buildings/Improvement To

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/05/2010	15794895	00464862	\$6,960.00	Buildings/Improvement To
		05/07/2010	15795161	00465337	\$7,499.40	Buildings/Improvement To
		05/18/2010	15796122	00464681	\$570.94	Supplies
				00464682	\$2,140.20	Supplies
		05/28/2010	15797096	00470319	\$11,306.74	Buildings/Improvement To
				Vendor Total	\$37,918.96	
0000001594	Markertek Video Supply					
		05/28/2010	15797018	00468523	\$1,150.94	Equipment Non Capitalized
				Vendor Total	\$1,150.94	
0000001589	Marriott Hotels					
		05/12/2010	15795537	00460277	\$150.08	Travel Conference
		05/14/2010	15795838	00466790	\$1,003.40	Prepaid Expenditures/Expenses
		05/21/2010	15796399	00468379	\$660.62	Prepaid Expenditures/Expenses
				Vendor Total	\$1,814.10	
0000018924	Marrokal Construction Company					
		05/21/2010	15796386	00467916	\$1,936.44	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,936.44	
0000004815	Marshall's Industrial Hardware, Inc					
		05/28/2010	15797019	00469950	\$97.90	Bldg Maintenance Supplies
				Vendor Total	\$97.90	
PD75231	Martin L. King/Cesar Chavez Memorial					
		05/28/2010	15797224	00469971	\$131.32	AP - Payroll Deductions
				Vendor Total	\$131.32	
119590E	Mary Bergman					
		05/28/2010	00060725	00470414	\$6,000.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$6,000.00	
0000024353	Mary Carmichael					
		05/25/2010	15796618	00469094	\$100.00	Consultants <=\$25K
				Vendor Total	\$100.00	
0000024277	Mary Christopher					
		05/28/2010	15796958	00469597	\$1,084.19	Consultants <=\$25K
				Vendor Total	\$1,084.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021674	Mary E Davis					
		05/12/2010	15795498	00466366	\$412.50	Consultants <=\$25K
Vendor Total					\$412.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc					
		05/07/2010	15795121	00465359	\$86.30	Contracted Svcs Less Than \$25K
				00465360	\$48.43	Contracted Svcs Less Than \$25K
				00465361	\$56.38	Contracted Svcs Less Than \$25K
				00465362	\$48.43	Contracted Svcs Less Than \$25K
				00465363	\$547.84	Contracted Svcs Less Than \$25K
				00465364	\$167.88	Contracted Svcs Less Than \$25K
				00465365	\$83.94	Contracted Svcs Less Than \$25K
				00465366	\$83.94	Contracted Svcs Less Than \$25K
				00465367	\$83.94	Contracted Svcs Less Than \$25K
				00465368	\$83.94	Contracted Svcs Less Than \$25K
				00465369	\$83.94	Contracted Svcs Less Than \$25K
				00465371	\$83.94	Contracted Svcs Less Than \$25K
				00465372	\$83.94	Contracted Svcs Less Than \$25K
				00465374	\$83.94	Contracted Svcs Less Than \$25K
				00465376	\$83.94	Contracted Svcs Less Than \$25K
				00465379	\$83.94	Contracted Svcs Less Than \$25K
				00465381	\$83.94	Contracted Svcs Less Than \$25K
				00465383	\$83.94	Contracted Svcs Less Than \$25K
				00465384	\$83.94	Contracted Svcs Less Than \$25K
				00465385	\$83.94	Contracted Svcs Less Than \$25K
				00465386	\$83.94	Contracted Svcs Less Than \$25K
		05/28/2010	15797020	00469925	\$48.43	Contracted Svcs Less Than \$25K
				00469928	\$48.43	Contracted Svcs Less Than \$25K
				00469930	\$468.08	Contracted Svcs Less Than \$25K
Vendor Total					\$2,779.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024634	Matt Gray					
		05/12/2010	15795499	00465043	\$75.15	Supplies
Vendor Total					\$75.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001615	Mayer-Johnson LLC					
		05/12/2010	15795500	00466375	\$152,375.00	Software License
Vendor Total					\$152,375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co					
		05/18/2010	15796070	00464453	\$12,327.23	Supplies
				00464455	\$4,839.20	Supplies
		05/28/2010	15797021	00469755	\$2,896.48	Tests In Classroom

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$20,062.91	
0000001566	McMaster-Carr					
		05/07/2010	15795122	00465276	\$447.13	Supplies
		05/25/2010	00000006	00468201	\$340.18	Supplies
Vendor Total					\$787.31	
0000022547	McREL					
		05/28/2010	15797022	00469969	\$7,300.00	Contracted Svcs > \$25K
Vendor Total					\$7,300.00	
0000003265	Mead-Johnson & Co					
		05/14/2010	00060688	00463460	\$918.72	Food services
Vendor Total					\$918.72	
0000005035	Mele Amantea Architects II Llp					
		05/03/2010	15794610	00463628	\$7,858.40	Bldg Plans/Architect Fees
		05/28/2010	15797023	00469967	\$2,750.00	Buildings/Improvement To
Vendor Total					\$10,608.40	
0000024159	Melissa Alegre					
		05/28/2010	15796959	00466560	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000001589	Memphis Marriott Downtown					
		05/28/2010	15797097	00470292	\$735.12	Prepaid Expenditures/Expenses
Vendor Total					\$735.12	
0000016582	Mental Health Systems, Inc.					
		05/07/2010	15795123	00465355	\$360.00	Prepaid Expenditures/Expenses
Vendor Total					\$360.00	
0000023763	Merchant General					
		05/03/2010	15794611	00463342	\$145.08	Supplies
Vendor Total					\$145.08	
0000001633	Merchant Property					
		05/28/2010	15797025	00469965	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		05/12/2010	00060680	00465889	\$12,090.00	Food services
Vendor Total					\$12,090.00	
000006236	Mesquita & Associates, Inc.					
		05/03/2010	15794612	00464477	\$17,850.00	Equipment
				00464478	\$6,800.00	Equipment
				00464480	\$8,075.00	Equipment
				00464481	\$9,775.00	Equipment
				00464482	\$10,200.00	Equipment
		05/05/2010	15794847	00464619	\$9,775.00	Equipment
				00464620	\$31,450.00	Equipment
				00464621	\$31,450.00	Equipment
				00464622	\$22,950.00	Equipment
		05/25/2010	15796675	00468749	\$17,000.00	Equipment
				00469012	\$28,050.00	Equipment
				00469013	\$10,625.00	Equipment
Vendor Total					\$204,000.00	
0000020286	Metal Process Engineering Inc					
		05/25/2010	15796619	00468846	\$294.77	Bldg Maintenance Supplies
Vendor Total					\$294.77	
126531E	Mimi Ho					
		05/07/2010	00060668	00465272	\$104.50	Contracted Svcs Less Than \$25K
Vendor Total					\$104.50	
0000020714	MIND Research Institute					
		05/28/2010	15796995	00469290	\$5,700.00	Supplies
Vendor Total					\$5,700.00	
0000021165	Mindstreams					
		05/25/2010	15796648	00468962	\$50.00	Tuition Cert
				00469151	\$5,852.00	Tuition Cert
Vendor Total					\$5,902.00	
0000001655	Mindware Ordering Information					
		05/25/2010	15796649	00468877	\$212.69	Supplies
Vendor Total					\$212.69	
0000001664	Miramar Truck Center - San Diego					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/07/2010	15795093	00465652	\$41.76	Other Repair Supplies
			15795094	00465512	\$203.49	Other Repair Supplies
				00465517	\$45.02	Other Repair Supplies
				00465523	\$2,064.23	Other Repair Supplies
				00465525	\$1,606.61	Other Repair Supplies
				00465526	\$1,038.00	Other Repair Supplies
				00465529	\$303.74	Other Repair Supplies
				00465530	\$582.27	Other Repair Supplies
				00465532	\$108.53	Other Repair Supplies
				00465536	\$2,767.99	Other Repair Supplies
				00465538	\$322.84	Other Repair Supplies
				00465541	\$320.60	Other Repair Supplies
				00465545	\$210.75	Other Repair Supplies
				00465549	\$208.80	Other Repair Supplies
				00465553	\$20.88	Other Repair Supplies
				00465555	\$177.87	Other Repair Supplies
				00465560	\$852.80	Other Repair Supplies
				00465563	\$213.69	Other Repair Supplies
		05/28/2010	15796996	00469572	\$1,373.00	Contracted Vehicle Repair
			15796997	00469576	\$1,142.22	Other Repair Supplies
				00469579	\$2,105.57	Other Repair Supplies
				00469582	\$68.45	Other Repair Supplies
				00469589	\$170.45	Other Repair Supplies
				00469603	\$16.92	Other Repair Supplies
				00469605	\$16.92	Other Repair Supplies
				00469607	\$6,028.59	Other Repair Supplies
				00469608	\$98.14	Other Repair Supplies
				00469615	\$95.42	Other Repair Supplies
				00469619	\$208.80	Other Repair Supplies
				00469623	\$146.42	Other Repair Supplies
				00469629	\$49.07	Other Repair Supplies
				00469631	\$1,327.16	Other Repair Supplies
				00469633	\$48.81	Other Repair Supplies
				00469634	\$59.45	Other Repair Supplies
				00469635	\$1,044.00	Other Repair Supplies
Vendor Total					\$25,089.26	

0000005107	Mirror Shower & Glass					
		05/07/2010	15795095	00465290	\$176.18	Inventory - PPO
		05/18/2010	15796053	00467172	\$478.54	Inventory - PPO
		05/25/2010	15796650	00468535	\$146.85	Inventory - PPO
		05/28/2010	15796998	00469639	\$141.71	Inventory - PPO
Vendor Total					\$943.28	

0000001670	Mission Janitorial Supplies					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/18/2010	15796054	00467177	\$1,827.00	Permanent Equipment (Capital)
		05/25/2010	15796651	00469144	\$4,332.60	Permanent Equipment (Capital)
Vendor Total					\$6,159.60	
0000024575	Mission Trails Regional Park Foundation					
		05/05/2010	15794854	00464828	\$140.00	Admission/Entry Tickets
		05/07/2010	15795096	00465734	\$140.00	Admission/Entry Tickets
Vendor Total					\$280.00	
0000023823	Mitel Leasing					
		05/03/2010	15794596	00464473	\$292.54	Telephone Service Cell Phones
Vendor Total					\$292.54	
0000011034	Mitel Networks Inc					
		05/07/2010	15795097	00465657	\$1,305.00	Other Communications
Vendor Total					\$1,305.00	
0000001677	Mobile Mini Storage Systems LLC					
		05/18/2010	00060708	00465981	\$104.79	Contracted Svcs Less Than \$25K
Vendor Total					\$104.79	
0000019585	Monica Al-Amin					
		05/12/2010	15795501	00466455	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	
0000024698	Monica Huevo					
		05/18/2010	15796019	00467059	\$5.00	Fingerprint Processing
Vendor Total					\$5.00	
0000024558	Moonlight Screen Printing Inc					
		05/05/2010	15794833	00465228	\$748.11	Admission/Entry Tickets
Vendor Total					\$748.11	
0000003246	Moore Medical Corp					
		05/03/2010	15794597	00464470	\$259.26	Supplies
		05/10/2010	15795273	00465752	\$14.16	Supplies
		05/18/2010	15796055	00467174	\$1,027.44	Supplies
			15796056	00467175	\$120.92	Supplies
		05/28/2010	15796999	00469894	\$411.53	Supplies
Vendor Total					\$1,833.31	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001690	Moran Canvas Products					
		05/21/2010	15796375	00468399	\$2,742.75	Equipment Non Capitalized
		05/28/2010	15797000	00470069	\$2,937.75	Buildings/Improvement To
				00470070	\$1,730.63	Buildings/Improvement To
				Vendor Total	\$7,411.13	
0000020149	Moreno Brothers Distributors					
		05/14/2010	00060705	00466946	\$10,553.35	Food services
				Vendor Total	\$10,553.35	
0000006307	Morse Sr. High School ASB					
		05/10/2010	15795274	00465859	\$3,168.42	Consultants <=\$25K
		05/25/2010	15796652	00469155	\$2,543.26	Consultants <=\$25K
				Vendor Total	\$5,711.68	
0000001697	Motorola Inc					
		05/07/2010	15795098	00465505	\$307.39	Contracted Svcs Less Than \$25K
				Vendor Total	\$307.39	
0000002989	Mountain Math					
		05/21/2010	15796376	00468411	\$683.55	Supplies
				Vendor Total	\$683.55	
0000003588	MPS PUBLISHING					
		05/03/2010	15794608	00462699	\$1,433.23	Supplies
				Vendor Total	\$1,433.23	
0000022176	MSD Professional Consultants Inc					
		05/12/2010	15795536	00466044	\$900.00	Consultants <=\$25K
				Vendor Total	\$900.00	
0000010436	MST Services					
		05/25/2010	15796674	00468447	\$2,166.67	Contracted Svcs > \$25K
				Vendor Total	\$2,166.67	
0000023951	Multi Service Corporation					
		05/07/2010	15795064	00462345	\$227.49	Supplies
		05/28/2010	15796960	00466968	\$250.02	Supplies
				Vendor Total	\$477.51	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022853	Munira Vazeer					
		05/14/2010	15795817	00466609	\$288.00	Consultants <=\$25K
Vendor Total					\$288.00	
0000001702	Museum Of Tolerance					
		05/05/2010	15794834	00464798	\$430.00	Admission/Entry Tickets
		05/11/2010	15795320	00466166	\$330.00	Admission/Entry Tickets
Vendor Total					\$760.00	
0000001704	Music In Motion					
		05/18/2010	15796057	00467296	\$51.00	Supplies
Vendor Total					\$51.00	
0000017732	Myers Stevens and Toohey Company, Inc.					
		05/12/2010	15795520	00466494	\$337.50	AP-Payroll Deduction Employer
Vendor Total					\$337.50	
0000001709	Myers Tire Supply					
		05/28/2010	15797001	00469291	\$453.98	Other Repair Supplies
				00469292	\$65.25	Supplies
				00469293	\$81.57	Supplies
Vendor Total					\$600.80	
0000001712	Napa Auto Parts					
		05/03/2010	15794668	00464684	\$11.41	Bldg Maintenance Supplies
		05/14/2010	15795839	00466714	\$26.09	Bldg Maintenance Supplies
				00466716	\$100.92	Bldg Maintenance Supplies
				00466718	\$10.76	Bldg Maintenance Supplies
				00466720	\$97.80	Bldg Maintenance Supplies
				00466722	\$58.68	Bldg Maintenance Supplies
				00466723	\$6.04	Inventory - PPO
		05/18/2010	15796148	00467016	\$1,110.88	Inventory - PPO
				00467152	\$221.49	Bldg Maintenance Supplies
		05/25/2010	15796770	00468651	\$14.53	Bldg Maintenance Supplies
				00468653	\$29.48	Bldg Maintenance Supplies
				00468655	\$1,079.59	Bldg Maintenance Supplies
				00468657	\$72.69	Bldg Maintenance Supplies
				00469063	\$72.69	Bldg Maintenance Supplies
				00469064	\$-72.69	Bldg Maintenance Supplies
		05/28/2010	15797151	00469905	\$20.86	Bldg Maintenance Supplies
				00469907	\$539.80	Bldg Maintenance Supplies
				00470346	\$-40.00	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,361.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001720	Nasco					
		05/07/2010	15795189	00463469	\$130.76	Supplies
				00463700	\$309.49	Supplies
				00464055	\$366.52	Supplies
				00464057	\$51.31	Supplies
				00464893	\$230.64	Supplies
		05/18/2010	15796149	00464894	\$348.00	Supplies
				00466074	\$272.97	Supplies
				00466075	\$244.95	Supplies
		05/25/2010	15796771	00453775	\$661.07	Supplies
Vendor Total					\$2,615.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001733	Nasco Modesto					
		05/18/2010	15796150	00466070	\$1,015.70	Supplies
				00466071	\$518.57	Supplies
		05/25/2010	15796772	00467055	\$102.46	Supplies
		05/25/2010	15796773	00466848	\$132.63	Supplies
Vendor Total					\$1,769.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001716	Nasco Science					
		05/25/2010	15796774	00466852	\$33.02	Supplies
				00467120	\$17.62	Supplies
				00467121	\$485.55	Supplies
Vendor Total					\$536.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001715	National Association for the Education					
		05/07/2010	15795162	00465438	\$425.00	Prepaid Expenditures/Expenses
Vendor Total					\$425.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of					
		05/28/2010	15797227	00469944	\$39.00	AP - Payroll Deductions
Vendor Total					\$39.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001717	National Association Of Secondary School					
		05/03/2010	15794669	00464742	\$7.00	Supplies
				00464743	\$234.00	District Membership E.C. 35172
Vendor Total					\$241.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	National Center for Urban School					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/03/2010	15794594	00464504	\$200.00	Prepaid Expenditures/Expenses
			15794632	00464764	\$200.00	Prepaid Expenditures/Expenses
		05/05/2010	15794896	00465235	\$345.00	Prepaid Expenditures/Expenses
Vendor Total					\$745.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001763	National Council Of					
		05/14/2010	15795840	00466760	\$2,681.00	Conference Local
Vendor Total					\$2,681.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic					
		05/21/2010	15796470	00467021	\$78.71	Supplies
		05/25/2010	15796775	00468757	\$1,158.45	Supplies
				00468773	\$2,240.64	Supplies
Vendor Total					\$3,477.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic Bee					
		05/12/2010	15795609	00466063	\$7,492.09	Supplies
		05/25/2010	15796776	00468742	\$134.19	Supplies
				00468743	\$134.19	Supplies
Vendor Total					\$7,760.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003490	National Notary Association					
		05/07/2010	15795149	00465748	\$316.05	Prepaid Expenditures/Expenses
Vendor Total					\$316.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024757	National PTA					
		05/28/2010	15797098	00470287	\$225.00	Prepaid Expenditures/Expenses
Vendor Total					\$225.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024748	National Purchasing Institute					
		05/25/2010	15796777	00469044	\$400.00	Travel Conference
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001786	National School Products					
		05/05/2010	15794931	00464051	\$137.95	Supplies
		05/14/2010	15795841	00466026	\$281.47	Supplies
		05/18/2010	15796151	00467346	\$216.97	Supplies
		05/25/2010	15796778	00469096	\$47.45	Supplies
		05/28/2010	15797152	00470118	\$493.14	Supplies
				00470359	\$43.45	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,220.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001799	National University					
		05/14/2010	15795842	00466836	\$260.00	License And Fees
				00466843	\$220.00	License And Fees
				00466845	\$260.00	License And Fees
				00466987	\$1,220.00	License And Fees
				00466989	\$260.00	License And Fees
				00466990	\$5,060.00	License And Fees
				00466992	\$3,740.00	License And Fees
		05/18/2010	15796152	00467338	\$660.00	License And Fees
Vendor Total					\$11,680.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating And					
		05/03/2010	15794670	00464704	\$87.43	Inventory - PPO
				00464707	\$68.60	Inventory - PPO
				00464708	\$33.98	Inventory - PPO
		05/18/2010	15796153	00467109	\$80.48	Inventory - PPO
				00467110	\$42.80	Inventory - PPO
				00467111	\$59.98	Bldg Maintenance Supplies
Vendor Total					\$373.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024697	National Youth Theatre					
		05/28/2010	15797153	00469777	\$40.00	Dues - Other
Vendor Total					\$40.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003082	Nationwide Learning Resources,, Inc..					
		05/14/2010	15795843	00466769	\$537.00	Supplies
Vendor Total					\$537.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001757	NCS Pearson Inc					
		05/28/2010	15797150	00470116	\$18,487.50	Software Purchase
Vendor Total					\$18,487.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		05/03/2010	15794671	00464719	\$1,476.20	Contracted Svcs Less Than \$25K
				00464720	\$445.50	Contracted Svcs Less Than \$25K
				00464725	\$1,794.38	Contracted Svcs Less Than \$25K
				00464726	\$285.19	Contracted Svcs Less Than \$25K
				00464730	\$493.88	Contracted Svcs Less Than \$25K
				00464732	\$576.59	Contracted Svcs Less Than \$25K
				00464733	\$184.51	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464734	\$216.56	Contracted Svcs Less Than \$25K
				00464735	\$383.16	Contracted Svcs Less Than \$25K
		05/05/2010	15794932	00464897	\$342.37	Contracted Svcs Less Than \$25K
Vendor Total					\$6,198.34	

PD75251	Neighborhood House Association					
		05/28/2010	15797228	00469980	\$183.26	AP - Payroll Deductions
Vendor Total					\$183.26	

0000014560	New Alternatives, Inc.					
		05/25/2010	15796780	00468734	\$1,710.00	Rental of Facilities
Vendor Total					\$1,710.00	

0000005678	Nextel					
		05/12/2010	15795563	00466513	\$50.99	Supplies
Vendor Total					\$50.99	

0000009385	Nick Rail Music					
		05/03/2010	15794674	00464694	\$200.32	Lease of Equipment
				00464697	\$29.24	Lease of Equipment
				00464698	\$75.98	Lease of Equipment
				00464699	\$145.44	Lease of Equipment
				00464702	\$59.72	Lease of Equipment
			15794675	00464692	\$82.72	Lease of Equipment
		05/14/2010	15795845	00466758	\$10,896.75	Equipment Non Capitalized
		05/18/2010	15796154	00467283	\$741.27	Lease of Equipment
				00467284	\$99.89	Lease of Equipment
Vendor Total					\$12,331.33	

0000010486	Nicole Mitchel					
		05/05/2010	15794835	00465224	\$196.00	Student Transport Personal Car
Vendor Total					\$196.00	

0000024654	Nika Enterprises Inc					
		05/03/2010	15794676	00464744	\$813.54	Contracted Svcs Less Than \$25K
Vendor Total					\$813.54	

0000022778	Nimo Hadji					
		05/10/2010	15795290	00465864	\$262.50	Consultants <=\$25K
Vendor Total					\$262.50	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024719	Nina Urias					
		05/28/2010	15797119	00469706	\$349.80	Consultants <=\$25K
Vendor Total					\$349.80	
0000003186	Ninyo & Moore					
		05/21/2010	15796472	00467763	\$11,108.75	Bldgs and Improvement of Bldgs
				00467767	\$200.00	Bldgs and Improvement of Bldgs
				00467768	\$1,497.50	Bldgs and Improvement of Bldgs
		05/25/2010	15796781	00467363	\$17,793.25	Contracted Svcs Legal
				00469043	\$2,346.50	Contracted Svcs Less Than \$25K
				00469054	\$1,840.00	Bldgs and Improvement of Bldgs
				00469056	\$4,291.25	Bldgs and Improvement of Bldgs
				00469059	\$4,798.00	Bldgs and Improvement of Bldgs
Vendor Total					\$43,875.25	
0000024401	Nohemi Ramirez					
		05/28/2010	15797154	00470108	\$264.94	Consultants <=\$25K
Vendor Total					\$264.94	
0000010862	Northwest Pump & Equipment Co					
		05/28/2010	15797155	00470368	\$277.50	Contracted Svcs > \$25K
Vendor Total					\$277.50	
0000019363	Ocean Blue Environmental Services Inc					
		05/05/2010	15794897	00463630	\$629.95	Disposal Of Hazardous Waste
				00463637	\$773.40	Disposal Of Hazardous Waste
				00463642	\$1,860.50	Disposal Of Hazardous Waste
				00463645	\$1,084.20	Disposal Of Hazardous Waste
				00463647	\$629.95	Disposal Of Hazardous Waste
				00463650	\$2,111.75	Disposal Of Hazardous Waste
				00463657	\$970.15	Disposal Of Hazardous Waste
				00463660	\$1,161.50	Disposal Of Hazardous Waste
				00463666	\$883.00	Disposal Of Hazardous Waste
				00463669	\$965.00	Disposal Of Hazardous Waste
				00463670	\$973.40	Disposal Of Hazardous Waste
				00463671	\$279.00	Disposal Of Hazardous Waste
				00463672	\$465.00	Disposal Of Hazardous Waste
				00463673	\$279.00	Disposal Of Hazardous Waste
				00463674	\$372.00	Disposal Of Hazardous Waste
				00463675	\$279.00	Disposal Of Hazardous Waste
		05/25/2010	15796734	00468463	\$465.00	Disposal Of Hazardous Waste
				00468469	\$1,460.00	Disposal Of Hazardous Waste
				00468478	\$558.00	Disposal Of Hazardous Waste

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$146.80	

0000001850	Office Depot					
		05/03/2010	15794645	00463930	\$195.74	Supplies
				00463932	\$44.66	Supplies
				00463941	\$154.60	Supplies
		05/05/2010	15794810	00460271	\$5,922.32	Supplies
				00460272	\$4,389.97	Bldg Maintenance Supplies
				00463153	\$3,645.19	Supplies
				00464774	\$9,097.20	Supplies
				00464775	\$8,191.33	Postage Expense
				00464776	\$1,898.88	Postage Expense
				00464777	\$4,037.69	Supplies
				00464778	\$883.26	Supplies
				00464779	\$3,696.42	Supplies
				00464780	\$5,186.41	Supplies
				00464781	\$2,725.73	Supplies
				00464782	\$6,220.15	Supplies
				00464783	\$3,900.67	Supplies
				00464784	\$3,408.92	Supplies
				00464785	\$7,044.08	Supplies
				00464787	\$3,111.44	Supplies
			15794898	00463947	\$195.74	Supplies
		05/07/2010	15795065	00459386	\$5,972.93	Supplies
				00465484	\$664.12	Supplies
				00465485	\$8,884.81	Supplies
				00465486	\$2,343.65	Supplies
				00465487	\$5,952.96	Supplies
				00465488	\$14,886.30	Supplies
				00465489	\$637.16	Supplies
				00465491	\$1,515.39	Supplies
				00465492	\$4,306.90	Supplies
				00465493	\$1,075.93	Supplies
				00465494	\$1,739.26	Supplies
				00465495	\$1,946.97	Supplies
				00465496	\$1,980.95	Supplies
				00465497	\$2,087.12	Supplies
				00465498	\$3,272.97	Supplies
				00465499	\$6,941.92	Supplies
				00465602	\$774.50	Supplies
				00465604	\$11,084.74	Postage Expense
				00465605	\$5,262.37	Supplies
				00465606	\$1,310.96	Supplies
				00465608	\$4,473.54	Supplies
				00465609	\$4,962.17	Supplies
				00465610	\$5,568.28	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465611	\$1,193.50	Supplies
				00465613	\$3,588.52	Supplies
				00465614	\$7,735.74	Supplies
				00465615	\$6,337.70	Supplies
				00465616	\$3,672.83	Supplies
				00465617	\$7,809.34	Supplies
				00465619	\$5,679.12	Supplies
				00465621	\$6,336.53	Supplies
				00465623	\$5,063.28	Postage Expense
				00465624	\$1,408.71	Supplies
				00465625	\$6,537.54	Supplies
				00465626	\$5,617.40	Supplies
				00465627	\$5,435.29	Postage Expense
				00465628	\$1,750.26	Supplies
				00465629	\$5,109.14	Supplies
				00465630	\$7,218.04	Supplies
				00465631	\$11,798.11	Supplies
				00465632	\$3,352.46	Supplies
				00465633	\$8,968.29	Supplies
				00465634	\$2,965.83	Supplies
				00465635	\$5,432.85	Supplies
				00465636	\$8,034.35	Postage Expense
				00465638	\$3,920.21	Postage Expense
				00465639	\$7,118.13	Postage Expense
				00465640	\$15,045.47	Supplies
				00465641	\$6,104.57	Supplies
				00465642	\$5,867.97	Supplies
				00465643	\$13,909.27	Supplies
				00465644	\$1,255.27	Supplies
		05/12/2010	15795587	00464671	\$268.57	Supplies
				00464672	\$37.74	Supplies
				00464673	\$314.90	Furniture <\$500
		05/14/2010	15795723	00464773	\$3,075.61	Supplies
				00465601	\$12,663.82	Postage Expense
				00465607	\$2,537.02	Supplies
				00466623	\$6,962.36	Supplies
				00466624	\$13,772.65	Supplies
				00466625	\$15,554.87	Supplies
				00466626	\$9,950.00	Postage Expense
				00466627	\$13,607.26	Supplies
				00466628	\$10,787.62	Supplies
				00466631	\$4,680.10	Supplies
				00466632	\$4,784.31	Supplies
				00466633	\$8,525.08	Supplies
				00466634	\$6,878.17	Supplies
				00466635	\$5,216.71	Supplies
				00466637	\$6,178.86	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466638	\$4,354.69	Postage Expense
				00466641	\$2,540.99	Supplies
				00466643	\$2,888.81	Supplies
				00466644	\$1,360.52	Supplies
				00466645	\$488.13	Supplies
				00466647	\$2,702.51	Supplies
				00466648	\$3,257.74	Supplies
				00466649	\$10,601.03	Postage Expense
				00466650	\$7,474.75	Supplies
				00466652	\$4,108.62	Supplies
				00466653	\$8,593.20	Supplies
				00466654	\$7,444.32	Supplies
				00466655	\$3,843.72	Supplies
				00466656	\$4,065.02	Supplies
				00466658	\$5,932.73	Postage Expense
				00466890	\$8,415.39	Supplies
		05/18/2010	15796123	00465955	\$455.63	Supplies
			15796124	00465948	\$338.08	Supplies
				00465952	\$513.30	Supplies
		05/21/2010	00000003	00461025	\$6,983.63	Supplies
				00465500	\$8,212.95	Supplies
				00465501	\$6,760.56	Supplies
				00465603	\$7,055.93	Supplies
				00465612	\$5,592.23	Supplies
				00465618	\$5,576.10	Postage Expense
				00465620	\$6,837.33	Advertising
				00465622	\$5,961.66	Supplies
				00465637	\$8,920.15	Supplies
				00466636	\$4,320.04	Supplies
				00467342	\$4,304.40	Postage Expense
				00467798	\$6,307.45	Supplies
				00467799	\$14,620.20	Supplies
		05/25/2010	00000005	00466629	\$4,776.49	Supplies
				00466630	\$7,335.32	Supplies
				00466639	\$4,969.67	Supplies
				00466640	\$10,280.99	Postage Expense
				00466642	\$3,426.45	Supplies
				00466646	\$2,664.24	Supplies
				00467800	\$5,751.92	Postage Expense
				00469026	\$6,959.27	Supplies
				00469027	\$2,628.25	Supplies
				00469028	\$5,930.00	Supplies
				00469029	\$2,163.33	Supplies
				00469030	\$2,740.54	Supplies
				00469031	\$4,425.80	Supplies
				00469033	\$9,235.88	Supplies
				00469034	\$3,619.64	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/28/2010	00000013	00461469	\$9,648.11	Postage Expense
				00461471	\$6,428.19	Supplies
				00461472	\$4,278.41	Supplies
				00461473	\$3,919.24	Supplies
				00461474	\$8,251.00	Postage Expense
				00464786	\$10,919.29	Supplies
				00466659	\$5,069.84	Supplies
				00466660	\$8,161.31	Supplies
				00467796	\$7,855.83	Supplies
				00467797	\$12,211.48	Supplies
				00469751	\$2,690.48	Supplies
				00469920	\$21,505.16	Supplies
				00470064	\$5,246.71	Supplies
				00470200	\$2,026.39	Supplies
				00470332	\$4,791.20	Supplies
				00470333	\$6,239.06	Supplies
				00470334	\$8,476.11	Supplies
				00470335	\$7,276.74	Supplies
				00470336	\$392.39	Supplies
				00470337	\$4,844.76	Supplies
				00470338	\$3,233.89	Supplies
				00470339	\$6,475.69	Postage Expense
				00470340	\$133.14	Supplies
				00470341	\$4,806.70	Supplies
				00470342	\$2,025.12	Supplies
				00470343	\$4,358.53	Supplies
				00470344	\$5,254.17	Supplies
				00470345	\$6,341.30	Postage Expense
			00000016	00470305	\$850.74	Supplies
			00000017	00470122	\$424.11	Furniture <\$500
				00470128	\$424.11	Furniture <\$500
				00470150	\$424.11	Furniture <\$500
				00470191	\$424.11	Furniture <\$500
				00470197	\$992.98	Equipment Non Capitalized
				00470206	\$395.42	Furniture <\$500
				00470212	\$839.52	Equipment Non Capitalized
				00470216	\$184.73	Inservice supplies
				00470221	\$380.16	Furniture <\$500
				00470225	\$42.38	Supplies
Vendor Total					\$897,639.88	

0000001850	Office Depot Credit Plan					
		05/14/2010	15795809	00466404	\$17.00	Supplies
Vendor Total					\$17.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024536	Office Link Inc					
		05/05/2010	15794899	00464420	\$299.85	Supplies
Vendor Total					\$299.85	
0000019412	Officia Imaging Inc					
		05/12/2010	15795588	00466084	\$173.89	Bldg Maintenance Supplies
Vendor Total					\$173.89	
0000021746	Ohr Shalom Synagogue					
		05/05/2010	15794900	00464845	\$5,007.55	Rental of Facilities
		05/28/2010	15797101	00470315	\$8,570.00	Rental of Facilities
Vendor Total					\$13,577.55	
0000023660	Olga Holland					
		05/18/2010	15796021	00467365	\$142.50	Consultants <=\$25K
Vendor Total					\$142.50	
0000007641	Olympia Promotions					
		05/28/2010	15797102	00470306	\$1,505.00	Supplies
Vendor Total					\$1,505.00	
TSA127	Oppenheimer Funds Services					
		05/05/2010	15794901	00464675	\$1,000.00	AP - Payroll Deductions
Vendor Total					\$1,000.00	
0000000688	Optimum Floorcare					
		05/05/2010	15794902	00463966	\$453.99	Inventory - PPO
				00463967	\$4,432.22	Inventory - PPO
		05/12/2010	15795589	00463969	\$849.88	Inventory - PPO
				00463973	\$898.63	Equipment Non Capitalized
Vendor Total					\$6,634.72	
0000010783	Oracle USA, Inc.					
		05/28/2010	15797103	00470325	\$8,400.32	Software License
Vendor Total					\$8,400.32	
0000001874	Oriental Trading Co					
		05/18/2010	15796125	00465967	\$105.84	Supplies
Vendor Total					\$105.84	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008568	Origin Instruments					
		05/18/2010	15796126	00465940	\$659.10	Equipment Non Capitalized
Vendor Total					\$659.10	
000019449	Our Place Center for Self Esteem					
		05/25/2010	15796735	00469037	\$560.00	Contracted Svcs > \$25K
				00469038	\$385.00	Contracted Svcs > \$25K
Vendor Total					\$945.00	
000020246	Out of Shell LLC					
		05/25/2010	00060718	00465980	\$28,064.40	Accounts Pay - Warehouse
Vendor Total					\$28,064.40	
000001883	Oxford University Press, Inc.					
		05/14/2010	15795810	00466971	\$457.07	Supplies
Vendor Total					\$457.07	
000001904	Pacific Lawnmower Works					
		05/28/2010	15797104	00470314	\$725.74	Inventory - PPO
Vendor Total					\$725.74	
000002512	Pacific Northwest Publishing Inc					
		05/21/2010	15796436	00467715	\$17,609.32	Reference Books
Vendor Total					\$17,609.32	
000004488	Pangea Foundation					
		05/03/2010	15794647	00462868	\$67,556.78	Contracted Svcs > \$25K
		05/14/2010	15795811	00464674	\$54,160.43	Contracted Svcs > \$25K
				00466973	\$33,000.00	Consultant >\$25K
Vendor Total					\$154,717.21	
000023516	Paper Recycling & Shredding Specialists					
		05/25/2010	15796736	00468345	\$35.84	Rubbish Disposal
				00468346	\$102.92	Rubbish Disposal
				00468347	\$112.96	Rubbish Disposal
				00468348	\$101.68	Rubbish Disposal
				00468349	\$85.68	Rubbish Disposal
				00468350	\$18.97	Rubbish Disposal
Vendor Total					\$458.05	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024574	Paul and Kelly Magauida					
		05/12/2010	15795539	00466048	\$4,082.00	Litigation/Settlement<\$25K
				00466049	\$735.00	Litigation/Settlement<\$25K
				00466050	\$800.00	Litigation/Settlement<\$25K
				00466051	\$1,524.00	Litigation/Settlement<\$25K
				Vendor Total	\$7,141.00	
0000021370	Paul Carrozza					
		05/21/2010	15796342	00467726	\$423.46	Consultants <=\$25K
				Vendor Total	\$423.46	
0000001892	PCS Revenue Control System					
		05/18/2010	00060709	00466910	\$73,894.00	Contracted Svcs Less Than \$25K
			00060710	00465048	\$4,625.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$78,519.00	
0000014510	Peak Parent Center					
		05/28/2010	15797106	00470327	\$666.60	Supplies
				Vendor Total	\$666.60	
0000005101	Pearson Education					
		05/25/2010	15796738	00468352	\$11.71	Supplies
				Vendor Total	\$11.71	
0000001954	Perma-Bound					
		05/18/2010	15796128	00465932	\$583.86	Supplies
				Vendor Total	\$583.86	
0000008440	Pervo Traffic Center					
		05/05/2010	15794903	00464856	\$1,077.98	Inventory - PPO
				00464860	\$776.48	Inventory - PPO
		05/12/2010	15795591	00463964	\$2,219.59	Inventory - PPO
				Vendor Total	\$4,074.05	
0000012675	Petro-Diamond Inc					
		05/18/2010	15796129	00466081	\$23,522.66	Accounts Pay - Warehouse
				00466082	\$19,289.39	Accounts Pay - Warehouse
				00466083	\$19,289.39	Accounts Pay - Warehouse
				Vendor Total	\$62,101.44	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005085	Phoenix Direct Mail Services					
		05/12/2010	15795592	00464677	\$998.30	Contracted Svcs Less Than \$25K
				00464678	\$690.92	Contracted Svcs Less Than \$25K
				00464679	\$1,230.60	Contracted Svcs Less Than \$25K
				Vendor Total	\$2,919.82	
000004198	Phonak, Inc.					
		05/18/2010	15796130	00466078	\$833.49	Lease of Equipment
				Vendor Total	\$833.49	
0000024274	Pierre Books					
		05/03/2010	15794649	00463961	\$1,381.04	Supplies
				Vendor Total	\$1,381.04	
000001149	Pilgrim's Pride Corporation					
		05/05/2010	00060656	00464097	\$31,363.92	Accounts Pay - Warehouse
				00464100	\$31,363.92	Accounts Pay - Warehouse
		05/10/2010	00060677	00464101	\$11,228.07	Accounts Pay - Warehouse
				00464761	\$8,321.04	Accounts Pay - Warehouse
				Vendor Total	\$82,276.95	
0000003153	Pitney Bowes					
		05/14/2010	00000002	00466972	\$717.75	Postage Expense
		05/18/2010	15796131	00467577	\$342.57	Supplies
				00467581	\$361.40	Supplies
				00467582	\$87.00	Supplies
		05/21/2010	00000004	00467679	\$101.39	Supplies
				00467680	\$95.30	Supplies
		05/25/2010	00000010	00468926	\$187.00	Rental Of Equipment
		05/28/2010	15797108	00470251	\$50,000.00	Prepaid Expenditures/Expenses
				Vendor Total	\$51,892.41	
0000001974	Pitsco, Inc					
		05/21/2010	15796437	00467718	\$126.38	Supplies
				00467719	\$212.06	Supplies
				00467720	\$415.03	Supplies
				00467721	\$7.74	Supplies
		05/25/2010	15796739	00465923	\$60.38	Supplies
				Vendor Total	\$821.59	
0000023494	PJHM Architects					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/07/2010	15795163	00465341	\$69,091.13	Bldg Plans/Architect Fees
Vendor Total					\$69,091.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		05/25/2010	15796740	00468336	\$779.50	Contracted Svcs Less Than \$25K
				00468337	\$464.00	Contracted Svcs Less Than \$25K
				00468338	\$738.00	Contracted Svcs Less Than \$25K
				00468339	\$546.50	Contracted Svcs Less Than \$25K
				00468340	\$888.00	Contracted Svcs Less Than \$25K
				00468341	\$763.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,179.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		05/21/2010	15796438	00465342	\$19,176.60	Bldgs and Improvement of Bldgs
				00465343	\$1,594.00	Bldgs and Improvement of Bldgs
		05/25/2010	15796741	00468356	\$144.00	Bldgs and Improvement of Bldgs
				00468357	\$3,625.30	Bldg Plans/Architect Fees
Vendor Total					\$24,539.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006325	Point Loma Sr High School ASB					
		05/07/2010	15795099	00465668	\$2,924.00	Consultants <=\$25K
		05/25/2010	15796653	00468560	\$1,272.00	Consultants <=\$25K
Vendor Total					\$4,196.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024692	Positive Action Inc					
		05/25/2010	15796654	00469141	\$14,190.00	Supplies
Vendor Total					\$14,190.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001991	Positive Promotions					
		05/28/2010	15797002	00468922	\$427.52	Supplies
Vendor Total					\$427.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017521	Precision Electric Company					
		05/18/2010	15796058	00467166	\$3,620.87	Equipment
Vendor Total					\$3,620.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024670	Predestined Entertainment					
		05/07/2010	15795100	00465481	\$540.00	Supplies
			15795101	00465502	\$540.00	Admission/Entry Tickets
		05/17/2010	15795851	00466709	\$540.00	Admission/Entry Tickets
		05/25/2010	15796655	00468806	\$540.00	Admission/Entry Tickets

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,160.00	
0000023539	Primacy Group Inc					
		05/07/2010	15795102	00465742	\$10,000.00	Consultant >\$25K
Vendor Total					\$10,000.00	
0000009182	Printer Repair Depot					
		05/07/2010	15795103	00465433	\$135.91	Supplies
		05/28/2010	15797003	00470073	\$169.69	Supplies
Vendor Total					\$305.60	
0000012872	Procopio, Cory, Sargreaves &					
		05/05/2010	15794836	00465183	\$2,333.00	Contracted Svcs Less Than \$25K
		05/25/2010	15796620	00468841	\$3,149.70	Consultants <=\$25K
Vendor Total					\$5,482.70	
0000010062	Productive Computing, Inc.					
		05/25/2010	15796656	00468895	\$62.00	Contracted Svcs Less Than \$25K
Vendor Total					\$62.00	
0000017805	Professional Tutors of America, Inc					
		05/12/2010	15795522	00466527	\$37,406.85	Contracted Svcs > \$25K
		05/21/2010	15796377	00468405	\$1,056.25	Contracted Svcs > \$25K
Vendor Total					\$38,463.10	
0000003554	Progressive Design Playgrounds					
		05/03/2010	15794598	00464434	\$1,755.23	Supplies
			15794599	00464468	\$10,070.65	Contracted Svcs Less Than \$25K
Vendor Total					\$11,825.88	
0000021601	Project IMPACT					
		05/28/2010	15797004	00469297	\$619.38	Contracted Svcs > \$25K
Vendor Total					\$619.38	
0000010010	Project Lead The Way					
		05/18/2010	15796059	00466468	\$12,115.27	Equipment Non Capitalized
		05/28/2010	15797005	00470141	\$1,735.06	Supplies
Vendor Total					\$13,850.33	
0000003538	Project Wisdom					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/10/2010	15795275	00465747	\$1,103.00	Supplies
Vendor Total					\$1,103.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018626	Propulsion Controlled Engineering					
		05/07/2010	15795104	00465740	\$1,729.13	Other Repair Supplies
		05/25/2010	15796657	00469135	\$21.75	Other Repair Supplies
Vendor Total					\$1,750.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company					
		05/12/2010	15795523	00466522	\$64.65	AP-Payroll Deduction Employer
		05/28/2010	15797234	00470042	\$10,743.30	AP - Payroll Deductions
Vendor Total					\$10,807.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		05/03/2010	15794600	00464525	\$37.64	Disposal Of Hazardous Waste
				00464526	\$37.64	Disposal Of Hazardous Waste
				00464527	\$49.70	Disposal Of Hazardous Waste
				00464530	\$49.70	Disposal Of Hazardous Waste
				00464531	\$37.64	Disposal Of Hazardous Waste
				00464532	\$37.64	Disposal Of Hazardous Waste
				00464533	\$37.64	Disposal Of Hazardous Waste
				00464534	\$37.64	Disposal Of Hazardous Waste
				00464535	\$49.70	Disposal Of Hazardous Waste
				00464536	\$49.70	Disposal Of Hazardous Waste
				00464537	\$36.18	Disposal Of Hazardous Waste
				00464538	\$36.18	Disposal Of Hazardous Waste
				00464539	\$37.64	Disposal Of Hazardous Waste
				00464540	\$37.64	Disposal Of Hazardous Waste
				00464541	\$36.18	Disposal Of Hazardous Waste
				00464542	\$36.18	Disposal Of Hazardous Waste
				00464543	\$36.18	Disposal Of Hazardous Waste
				00464544	\$37.64	Disposal Of Hazardous Waste
				00464545	\$37.64	Disposal Of Hazardous Waste
				00464546	\$49.70	Disposal Of Hazardous Waste
				00464547	\$49.70	Disposal Of Hazardous Waste
				00464548	\$37.64	Disposal Of Hazardous Waste
				00464549	\$49.70	Disposal Of Hazardous Waste
				00464550	\$49.70	Disposal Of Hazardous Waste
				00464551	\$36.18	Disposal Of Hazardous Waste
				00464552	\$40.00	Disposal Of Hazardous Waste
				00464553	\$39.04	Disposal Of Hazardous Waste
				00464554	\$37.64	Disposal Of Hazardous Waste
				00464555	\$37.64	Disposal Of Hazardous Waste
				00464556	\$38.04	Disposal Of Hazardous Waste
				00464557	\$37.96	Disposal Of Hazardous Waste

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464558	\$41.60	Disposal Of Hazardous Waste
				00464559	\$38.46	Disposal Of Hazardous Waste
				00464560	\$38.04	Disposal Of Hazardous Waste
				00464562	\$38.04	Disposal Of Hazardous Waste
		05/07/2010	15795105	00465299	\$21.66	Lease of Equipment
				00465661	\$116.80	Supplies
				00465663	\$218.68	Supplies
		05/12/2010	15795524	00466524	\$31.78	Contracted Svcs Less Than \$25K
		05/18/2010	15796060	00467180	\$11.78	Contracted Svcs Less Than \$25K
				00467189	\$38.04	Disposal Of Hazardous Waste
		05/25/2010	15796658	00468539	\$11.78	Contracted Svcs Less Than \$25K
				00468541	\$21.66	Lease of Equipment
Vendor Total					\$1,887.36	

000002043	Psychological Assessment Resources, Inc.					
		05/25/2010	15796659	00468803	\$2,663.28	Supplies
Vendor Total					\$2,663.28	

0000012668	Public Employees' Retirement System					
		05/12/2010	15795525	00466537	\$3,041,038.00	AP - Payroll Deductions
		05/28/2010	15797037	00470010	\$100,322.23	AP - Payroll Deductions
Vendor Total					\$3,141,360.23	

0000003153	Purchase Power					
		05/18/2010	15796132	00467574	\$65.23	Supplies
Vendor Total					\$65.23	

0000024596	Pure Play					
		05/18/2010	15796061	00466521	\$164.76	Bldg Maintenance Supplies
Vendor Total					\$164.76	

0000002058	Quill Corporation					
		05/07/2010	15795171	00465060	\$1,748.62	Supplies
				00465062	\$60.18	Supplies
		05/28/2010	15797120	00470115	\$137.94	Supplies
Vendor Total					\$1,946.74	

0000005860	R & M Sports					
		05/05/2010	15794933	00464896	\$411.07	Supplies
Vendor Total					\$411.07	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004116	R.J. Maus					
		05/07/2010	15795124	00465440	\$3,666.25	Bldgs and Improvement of Bldgs
Vendor Total					\$3,666.25	
0000005549	Race For Literacy					
		05/25/2010	15796782	00469080	\$1,300.00	Admission/Entry Tickets
Vendor Total					\$1,300.00	
0000024540	Radicom Research Inc					
		05/28/2010	15797157	00470113	\$17,612.06	Supplies
Vendor Total					\$17,612.06	
0000024332	Rain Ponchos Plus LLC					
		05/21/2010	15796473	00468020	\$162.80	Supplies
Vendor Total					\$162.80	
0000022089	Rainin Instrument LLC					
		05/12/2010	15795611	00466059	\$1,365.35	Supplies
Vendor Total					\$1,365.35	
0000002080	Raphael's Party Rentals					
		05/07/2010	15795066	00459538	\$655.00	Rental Of Equipment
Vendor Total					\$655.00	
0000002064	RCP Block & Brick Inc					
		05/18/2010	15796155	00467113	\$99.63	Bldg Maintenance Supplies
		05/28/2010	15797156	00470363	\$407.89	Bldg Maintenance Supplies
Vendor Total					\$507.52	
0000008146	Reading Helper, Inc.					
		05/12/2010	15795612	00466061	\$100.00	Supplies
Vendor Total					\$100.00	
0000002088	Ready Stamps					
		05/28/2010	15797158	00470127	\$10.36	Supplies
				00470132	\$2,610.00	Supplies
				00470136	\$22.16	Supplies
				00470138	\$22.16	Supplies
Vendor Total					\$2,664.68	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/18/2010	15796160	00467349	\$97.44	Inventory - PPO
Vendor Total					\$97.44	
0000023673	Riha Construction Co					
		05/12/2010	15795613	00466439	\$413,787.78	Bldgs and Improvement of Bldgs
Vendor Total					\$413,787.78	
0000011462	Riviera Finance					
		05/05/2010	15794904	00464329	\$2,583.90	Supplies
				00464330	\$2,857.95	Supplies
Vendor Total					\$5,441.85	
0000018187	Riviera Hotel & Casino					
		05/25/2010	15796790	00468667	\$459.20	Travel Conference
				00468688	\$344.40	Travel Conference
				00468691	\$918.40	Travel Conference
				00469046	\$459.20	Travel Conference
Vendor Total					\$2,181.20	
000002065	Rj Safety Supply Co					
		05/03/2010	15794679	00464528	\$1,896.55	Equipment Non Capitalized
				00464690	\$1,647.00	Equipment Non Capitalized
Vendor Total					\$3,543.55	
0000020571	Robert R Heft					
		05/18/2010	15796023	00467499	\$117.45	Student Transport Personal Car
Vendor Total					\$117.45	
0000023974	Robin Jenner					
		05/12/2010	15795502	00466496	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
000009520	Rochester 100, Inc.					
		05/25/2010	15796791	00468026	\$487.50	Supplies
Vendor Total					\$487.50	
000002981	Rock Distribution					
		05/12/2010	00060681	00465874	\$5,276.88	Food services
Vendor Total					\$5,276.88	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010438	Rocky Mountain Ram LLC					
		05/14/2010	00060692	00466766	\$922.20	Equipment Non Capitalized
Vendor Total					\$922.20	
108861E	Rodney K Ridgel					
		05/25/2010	15796792	00468737	\$500.00	Insurance Other
Vendor Total					\$500.00	
0000005718	Roger Eliot Kerr					
		05/05/2010	15794812	00464801	\$34,155.00	Bldg Plans/Architect Fees
				00464804	\$1,314.50	Bldg Plans/Architect Fees
		05/28/2010	15796963	00470135	\$20,370.00	Bldg Plans/Architect Fees
Vendor Total					\$55,839.50	
115914E	Rogerdouglas McClanahan					
		05/12/2010	15795540	00466072	\$870.38	Contracted Svcs Less Than \$25K
Vendor Total					\$870.38	
0000005171	Rose & Shore					
		05/14/2010	00060689	00463465	\$35,816.00	Accounts Pay - Warehouse
Vendor Total					\$35,816.00	
0000006621	Rose Brand Wipers, Inc.					
		05/18/2010	15796161	00467287	\$1,092.94	Supplies
		05/25/2010	15796793	00467286	\$73.63	Supplies
Vendor Total					\$1,166.57	
0000022467	Rosetta Stone Ltd					
		05/21/2010	15796476	00468027	\$6,600.00	Software License
Vendor Total					\$6,600.00	
0000002139	Rotary Corporation					
		05/14/2010	15795849	00466729	\$77.27	Inventory - PPO
				00466732	\$96.80	Inventory - PPO
				00466736	\$291.63	Inventory - PPO
		05/25/2010	15796794	00468744	\$67.54	Inventory - PPO
		05/28/2010	15797166	00470139	\$209.35	Inventory - PPO
Vendor Total					\$742.59	
0000024646	Rowana Jasmin					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/07/2010	00060670	00465275	\$3.25	Contracted Svcs Less Than \$25K
Vendor Total					\$3.25	

0000018491	Rupe's Hydraulics					
		05/18/2010	15796162	00466057	\$135.94	Other Repair Supplies
Vendor Total					\$135.94	

0000024655	Ruthie Fagerstrom					
		05/05/2010	15794888	00464973	\$639.28	Litigation/Settlement<\$25K
Vendor Total					\$639.28	

0000019948	Ryan's Express					
		05/28/2010	15797167	00468857	\$4,582.60	Contract FieldTrip NonDist>25K
				00468859	\$11,506.50	Contract FieldTrip NonDist>25K
				00468860	\$1,195.00	Contract FieldTrip NonDist>25K
				00468861	\$931.00	Contract FieldTrip NonDist>25K
				00468862	\$931.00	Contract FieldTrip NonDist>25K
				00468863	\$1,151.00	Contract FieldTrip NonDist>25K
				00468864	\$887.30	Contract FieldTrip NonDist>25K
				00468866	\$2,478.00	Contract FieldTrip NonDist>25K
				00468868	\$2,126.00	Contract FieldTrip NonDist>25K
				00468871	\$2,205.00	Contract FieldTrip NonDist>25K
				00468876	\$1,339.00	Contract FieldTrip NonDist>25K
				00468909	\$931.00	Contract FieldTrip NonDist>25K
				00468911	\$931.00	Contract FieldTrip NonDist>25K
				00468913	\$915.50	Contract FieldTrip NonDist>25K
				00468915	\$1,290.00	Contract FieldTrip NonDist>25K
				00468917	\$690.00	Contract FieldTrip NonDist>25K
				00468918	\$3,400.00	Contract FieldTrip NonDist>25K
				00468923	\$915.50	Contract FieldTrip NonDist>25K
				00468924	\$931.00	Contract FieldTrip NonDist>25K
				00468925	\$5,353.25	Contract FieldTrip NonDist>25K
Vendor Total					\$44,689.65	

0000003010	S & S Worldwide					
		05/14/2010	15795813	00464341	\$33.65	Supplies
		05/25/2010	15796660	00468813	\$116.85	Start-Up Supplies Noncapital
Vendor Total					\$150.50	

0000002163	Sacramento County Office of Education					
		05/28/2010	15797046	00469549	\$225.00	Conference Local
Vendor Total					\$225.00	

San Diego Unified School District

Expenditure Report for May 2010

Date:

June/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023195	Safe & Civil Schools					
		05/21/2010	15796439	00467716	\$10,050.00	Consultant >\$25K
				00467717	\$16,750.00	Consultant >\$25K
				Vendor Total	\$26,800.00	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		05/14/2010	15795724	00464901	\$113.53	Supplies
		05/25/2010	15796742	00469158	\$368.32	Contracted Vehicle Repair
				Vendor Total	\$481.85	
0000024308	Safer Society Foundation Inc					
		05/21/2010	15796343	00467786	\$73.00	Supplies
				Vendor Total	\$73.00	
0000000896	Salient Networks					
		05/03/2010	15794574	00461164	\$603.41	Other Communications
				Vendor Total	\$603.41	
0000024728	Salk Institute for Biological Studies					
		05/21/2010	15796344	00467859	\$672.00	Admission/Entry Tickets
				Vendor Total	\$672.00	
0000020268	San Diego Association of REALTORS					
		05/14/2010	15795818	00466532	\$132.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$132.00	
0000018059	San Diego Business Supply					
		05/18/2010	15796137	00465930	\$644.77	Supplies
				Vendor Total	\$644.77	
0000002180	San Diego Center For Vision					
		05/21/2010	15796446	00468133	\$314.00	Litigation/Settlement<\$25K
				Vendor Total	\$314.00	
0000005481	San Diego Chinese Historical					
		05/14/2010	15795819	00466620	\$180.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$180.00	
0000004309	San Diego City College					

San Diego Unified School District

Expenditure Report for May 2010

Date:

June/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/05/2010	15794908	00465052	\$676.15	Supplies
				00465059	\$109.02	Supplies
		05/14/2010	15795820	00466615	\$2,876.00	Supplies
			15795821	00466666	\$191.56	Supplies
				00466668	\$202.33	Supplies
		05/25/2010	15796747	00466662	\$2,990.63	Supplies
				00466663	\$350.00	Supplies
				00466664	\$588.66	Supplies
		05/28/2010	15797121	00470201	\$3,400.00	Rental of Facilities
				Vendor Total	\$11,384.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002598	San Diego Cold Storage					
		05/18/2010	00060711	00466697	\$27,956.09	Contracted Svcs Less Than \$25K
				Vendor Total	\$27,956.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005928	San Diego Community College					
		05/03/2010	15794651	00464442	\$3,306.76	Contracted Svcs Less Than \$25K
				00464443	\$2,335.50	Contracted Svcs Less Than \$25K
				00464445	\$2,058.32	Contracted Svcs Less Than \$25K
				00464448	\$2,176.04	Contracted Svcs Less Than \$25K
				00464449	\$2,054.12	Contracted Svcs Less Than \$25K
		05/10/2010	15795303	00465934	\$13,542.11	Contracted Svcs > \$25K
				00465936	\$16,544.27	Contracted Svcs > \$25K
		05/28/2010	15797122	00469709	\$3,269.92	Contracted Svcs Less Than \$25K
				00469715	\$1,875.91	Contracted Svcs Less Than \$25K
				00469718	\$2,102.95	Contracted Svcs Less Than \$25K
				00469719	\$2,140.99	Contracted Svcs Less Than \$25K
				00469721	\$1,829.01	Contracted Svcs Less Than \$25K
				Vendor Total	\$53,235.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002186	San Diego Community College District					
		05/03/2010	15794652	00464767	\$8,208.45	Supplies
		05/05/2010	15794909	00461653	\$7,038.17	Consultants <=\$25K
		05/07/2010	15795173	00461549	\$1,177.55	Consultants <=\$25K
				00461557	\$3,653.54	Consultants <=\$25K
				00461563	\$5,640.07	Consultants <=\$25K
				00461567	\$557.92	Consultants <=\$25K
		05/21/2010	15796447	00467150	\$69,159.81	Contracted Svcs > \$25K
				Vendor Total	\$95,435.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004062	San Diego Council Administrators					
		05/12/2010	15795541	00466038	\$30.00	Prepaid Expenditures/Expenses
				Vendor Total	\$30.00	

San Diego Unified School District

Expenditure Report for May 2010

Date:

June/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002477	San Diego County					
		05/21/2010	15796371	00467996	\$30.00	Prepaid Expenditures/Expenses
Vendor Total					\$30.00	
0000002198	San Diego Daily Transcript					
		05/07/2010	15795174	00465237	\$128.70	Advertising
				00465238	\$125.40	Advertising
				00465307	\$132.00	Advertising
				00465308	\$132.00	Advertising
				00465309	\$132.00	Advertising
				00465310	\$132.00	Advertising
				00465575	\$42.90	Advertising
				00465580	\$42.90	Advertising
		05/10/2010	15795304	00465964	\$145.20	Advertising
				00465965	\$128.70	Advertising
				00465966	\$128.70	Advertising
				00465968	\$132.00	Advertising
		05/21/2010	15796448	00468287	\$386.10	Advertising
		05/25/2010	15796748	00465957	\$59.40	Contracted Svcs Less Than \$25K
Vendor Total					\$1,848.00	
PD75220	San Diego Education Association					
		05/28/2010	15797242	00469968	\$761,027.04	AP - Payroll Deductions
Vendor Total					\$761,027.04	
0000002207	San Diego Galvanizing, Inc.					
		05/21/2010	15796449	00465236	\$398.90	Contracted Svcs Less Than \$25K
		05/28/2010	15797123	00469736	\$283.29	Contracted Svcs Less Than \$25K
Vendor Total					\$682.19	
0000002208	San Diego Gas & Electric					
		05/03/2010	15794641	00464683	\$10,247.17	Gas & Electric Service
				00464685	\$29.35	Gas & Electric Service
				00464686	\$228.61	Gas & Electric Service
				00464688	\$2,991.14	Gas & Electric Service
				00464689	\$15,940.08	Gas & Electric Service
				00464691	\$2,345.39	Gas & Electric Service
				00464693	\$511.66	Gas & Electric Service
				00464695	\$15.33	Gas & Electric Service
				00464696	\$9,035.37	Gas & Electric Service
				00464700	\$8,898.20	Gas & Electric Service
				00464701	\$453.93	Gas & Electric Service
				00464703	\$480.95	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464705	\$166.79	Gas & Electric Service
				00464706	\$7,157.38	Gas & Electric Service
				00464709	\$2,068.27	Gas & Electric Service
				00464710	\$2,268.77	Gas & Electric Service
				00464711	\$1,143.00	Gas & Electric Service
				00464712	\$355.86	Gas & Electric Service
				00464713	\$2,310.14	Gas & Electric Service
				00464714	\$2,508.32	Gas & Electric Service
				00464715	\$73.33	Gas & Electric Service
				00464716	\$1,353.52	Gas & Electric Service
				00464717	\$2,403.70	Gas & Electric Service
				00464721	\$1,914.93	Gas & Electric Service
				00464722	\$2,485.77	Gas & Electric Service
				00464723	\$2,867.18	Gas & Electric Service
		05/10/2010	15795299	00465847	\$129.94	Gas & Electric Service
				00465852	\$4,541.22	Gas & Electric Service
				00465853	\$8,465.32	Gas & Electric Service
				00465854	\$1,872.43	Gas & Electric Service
				00465857	\$318.55	Gas & Electric Service
				00465860	\$251.68	Gas & Electric Service
				00465862	\$275.18	Gas & Electric Service
				00465863	\$92.93	Gas & Electric Service
				00465970	\$13,108.79	Gas & Electric Service
				00465971	\$10.11	Gas & Electric Service
				00465972	\$384.35	Gas & Electric Service
				00465975	\$2,443.71	Gas & Electric Service
				00465983	\$69.14	Gas & Electric Service
				00465984	\$420.75	Gas & Electric Service
				00465985	\$7,928.74	Gas & Electric Service
				00465986	\$2,017.44	Gas & Electric Service
				00465987	\$1,019.82	Gas & Electric Service
				00465988	\$500.81	Gas & Electric Service
				00465993	\$5,009.49	Gas & Electric Service
				00465995	\$876.75	Gas & Electric Service
				00465997	\$4,241.44	Gas & Electric Service
				00466013	\$194.18	Gas & Electric Service
				00466014	\$57.36	Gas & Electric Service
				00466020	\$8,266.94	Gas & Electric Service
		05/12/2010	15795584	00465177	\$373.01	Gas & Electric Service
				00466034	\$7,654.43	Gas & Electric Service
				00466041	\$5,074.25	Gas & Electric Service
				00466047	\$715.75	Gas & Electric Service
				00466052	\$5,714.61	Gas & Electric Service
				00466053	\$452.64	Gas & Electric Service
				00466054	\$120.58	Gas & Electric Service
				00466117	\$1,520.13	Gas & Electric Service
				00466118	\$116.35	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466119	\$74.06	Gas & Electric Service
				00466120	\$1,469.67	Gas & Electric Service
				00466122	\$2,436.47	Gas & Electric Service
				00466123	\$785.70	Gas & Electric Service
				00466124	\$859.83	Gas & Electric Service
				00466125	\$9,386.76	Gas & Electric Service
				00466126	\$443.16	Gas & Electric Service
				00466127	\$2,330.00	Gas & Electric Service
				00466128	\$20.78	Gas & Electric Service
				00466129	\$1,365.61	Gas & Electric Service
				00466135	\$1,171.94	Gas & Electric Service
				00466136	\$17,859.51	Gas & Electric Service
				00466137	\$1,722.05	Gas & Electric Service
				00466138	\$1,383.68	Gas & Electric Service
				00466140	\$319.81	Gas & Electric Service
				00466149	\$1,749.70	Gas & Electric Service
				00466153	\$6,115.33	Gas & Electric Service
				00466155	\$3,473.70	Gas & Electric Service
				00466157	\$1,018.26	Gas & Electric Service
				00466158	\$368.11	Gas & Electric Service
				00466161	\$812.42	Gas & Electric Service
				00466162	\$167.31	Gas & Electric Service
				00466163	\$601.01	Gas & Electric Service
				00466169	\$2,605.43	Gas & Electric Service
				00466171	\$1,946.45	Gas & Electric Service
				00466172	\$524.85	Gas & Electric Service
				00466173	\$8,748.48	Gas & Electric Service
				00466174	\$256.05	Gas & Electric Service
				00466177	\$3,176.85	Gas & Electric Service
				00466178	\$257.81	Gas & Electric Service
				00466179	\$4,904.69	Gas & Electric Service
				00466180	\$407.13	Gas & Electric Service
				00466186	\$559.10	Gas & Electric Service
				00466187	\$981.04	Gas & Electric Service
				00466188	\$10.11	Gas & Electric Service
				00466190	\$474.76	Gas & Electric Service
				00466193	\$621.79	Gas & Electric Service
				00466194	\$797.14	Gas & Electric Service
				00466195	\$607.46	Gas & Electric Service
				00466196	\$16.75	Gas & Electric Service
				00466197	\$542.83	Gas & Electric Service
				00466198	\$1,030.54	Gas & Electric Service
		05/14/2010	15795803	00466215	\$39.29	Gas & Electric Service
				00466216	\$2,221.63	Gas & Electric Service
				00466219	\$1,238.10	Gas & Electric Service
				00466220	\$4,013.20	Gas & Electric Service
				00466223	\$2,490.32	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466224	\$2,123.04	Gas & Electric Service
				00466225	\$2,490.57	Gas & Electric Service
				00466226	\$734.79	Gas & Electric Service
				00466231	\$353.82	Gas & Electric Service
				00466232	\$2,678.64	Gas & Electric Service
				00466233	\$2,930.96	Gas & Electric Service
				00466234	\$479.15	Gas & Electric Service
				00466235	\$397.39	Gas & Electric Service
				00466236	\$245.51	Gas & Electric Service
				00466238	\$932.66	Gas & Electric Service
				00466239	\$257.02	Gas & Electric Service
				00466265	\$3,219.64	Gas & Electric Service
				00466266	\$217.20	Gas & Electric Service
				00466267	\$5,011.16	Gas & Electric Service
				00466268	\$276.49	Gas & Electric Service
				00466269	\$383.61	Gas & Electric Service
				00466270	\$3,553.55	Gas & Electric Service
				00466271	\$6,748.42	Gas & Electric Service
				00466272	\$31.34	Gas & Electric Service
				00466273	\$2,010.26	Gas & Electric Service
				00466275	\$2,816.51	Gas & Electric Service
				00466276	\$90.64	Gas & Electric Service
				00466278	\$3,097.19	Gas & Electric Service
				00466279	\$370.29	Gas & Electric Service
				00466280	\$353.47	Gas & Electric Service
				00466284	\$4,347.86	Gas & Electric Service
				00466287	\$1,488.74	Gas & Electric Service
				00466290	\$16,942.06	Gas & Electric Service
				00466292	\$7,946.49	Gas & Electric Service
				00466293	\$313.66	Gas & Electric Service
				00466294	\$1,900.77	Gas & Electric Service
				00466407	\$209.49	Gas & Electric Service
				00466408	\$2,204.01	Gas & Electric Service
				00466409	\$51.72	Gas & Electric Service
				00466410	\$533.99	Gas & Electric Service
				00466411	\$2,258.35	Gas & Electric Service
				00466413	\$2,126.80	Gas & Electric Service
				00466414	\$414.64	Gas & Electric Service
				00466416	\$1,166.01	Gas & Electric Service
				00466417	\$968.76	Gas & Electric Service
				00466419	\$1,000.16	Gas & Electric Service
				00466421	\$13,617.83	Gas & Electric Service
				00466427	\$5,394.01	Gas & Electric Service
				00466429	\$1,824.27	Gas & Electric Service
				00466432	\$2,874.40	Gas & Electric Service
				00466433	\$1,629.06	Gas & Electric Service
				00466974	\$142.75	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466975	\$23.97	Gas & Electric Service
				00466976	\$11,836.48	Gas & Electric Service
				00466977	\$5,286.27	Gas & Electric Service
				00466978	\$13,495.49	Gas & Electric Service
				00466979	\$3,418.35	Gas & Electric Service
				00466981	\$6,415.56	Gas & Electric Service
				00466983	\$5,068.23	Gas & Electric Service
				00466985	\$1,885.18	Gas & Electric Service
				00466994	\$292.74	Gas & Electric Service
				00466995	\$194.18	Gas & Electric Service
				00466996	\$455.26	Gas & Electric Service
				00466997	\$23.39	Gas & Electric Service
				00466999	\$2,518.18	Gas & Electric Service
				00467000	\$2,669.00	Gas & Electric Service
				00467001	\$76.84	Gas & Electric Service
				00467002	\$10.10	Gas & Electric Service
				00467003	\$339.33	Gas & Electric Service
				00467004	\$7,352.75	Gas & Electric Service
				00467005	\$10.11	Gas & Electric Service
				00467006	\$3,627.13	Gas & Electric Service
				00467007	\$6,172.66	Gas & Electric Service
				00467008	\$338.43	Gas & Electric Service
				00467009	\$1,486.16	Gas & Electric Service
				00467010	\$2,298.69	Gas & Electric Service
				00467011	\$983.47	Gas & Electric Service
				00467012	\$164.37	Gas & Electric Service
				00467013	\$2,381.29	Gas & Electric Service
				00467014	\$210.32	Gas & Electric Service
				00467015	\$2,636.50	Gas & Electric Service
				00467018	\$929.93	Gas & Electric Service
				00467019	\$681.87	Gas & Electric Service
				00467020	\$2,254.53	Gas & Electric Service
				00467022	\$12,329.40	Gas & Electric Service
				00467024	\$2,608.55	Gas & Electric Service
				00467025	\$4,673.81	Gas & Electric Service
				00467027	\$3,017.47	Gas & Electric Service
				00467028	\$2,429.85	Gas & Electric Service
				00467030	\$850.96	Gas & Electric Service
				00467032	\$997.92	Gas & Electric Service
				00467036	\$223.47	Gas & Electric Service
				00467037	\$550.80	Gas & Electric Service
				00467039	\$475.11	Gas & Electric Service
				00467040	\$1,844.30	Gas & Electric Service
				00467042	\$2,728.05	Gas & Electric Service
				00467045	\$2,652.91	Gas & Electric Service
				00467047	\$144.95	Gas & Electric Service
				00467048	\$158.60	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467049	\$3,659.51	Gas & Electric Service
				00467050	\$496.84	Gas & Electric Service
		05/18/2010	15796117	00467415	\$743.47	Gas & Electric Service
				00467416	\$3.49	Gas & Electric Service
				00467417	\$61.59	Gas & Electric Service
				00467418	\$15.32	Gas & Electric Service
				00467419	\$150.22	Gas & Electric Service
				00467420	\$2,122.38	Gas & Electric Service
				00467421	\$265.79	Gas & Electric Service
				00467422	\$787.62	Gas & Electric Service
				00467423	\$1,969.46	Gas & Electric Service
				00467424	\$2,264.26	Gas & Electric Service
				00467425	\$1,045.83	Gas & Electric Service
				00467426	\$190.46	Gas & Electric Service
				00467427	\$799.03	Gas & Electric Service
				00467428	\$10.45	Gas & Electric Service
				00467429	\$935.32	Gas & Electric Service
				00467430	\$2,633.50	Gas & Electric Service
				00467431	\$27,671.01	Gas & Electric Service
				00467432	\$3,760.69	Gas & Electric Service
				00467433	\$7,557.01	Gas & Electric Service
				00467434	\$6,035.45	Gas & Electric Service
				00467435	\$4,382.74	Gas & Electric Service
				00467436	\$7,296.95	Gas & Electric Service
				00467437	\$34.05	Gas & Electric Service
				00467438	\$0.69	Gas & Electric Service
				00467439	\$2,910.39	Gas & Electric Service
				00467440	\$2,416.41	Gas & Electric Service
				00467441	\$5,753.69	Gas & Electric Service
				00467442	\$30.53	Gas & Electric Service
				00467443	\$268.46	Gas & Electric Service
				00467444	\$478.21	Gas & Electric Service
				00467445	\$1,664.64	Gas & Electric Service
				00467446	\$87.12	Gas & Electric Service
				00467447	\$474.42	Gas & Electric Service
				00467448	\$153.34	Gas & Electric Service
				00467449	\$241.81	Gas & Electric Service
				00467450	\$2,488.86	Gas & Electric Service
				00467451	\$3,634.51	Gas & Electric Service
				00467452	\$1,356.37	Gas & Electric Service
				00467453	\$10.11	Gas & Electric Service
				00467454	\$4,457.80	Gas & Electric Service
				00467455	\$119.23	Gas & Electric Service
				00467456	\$56.24	Gas & Electric Service
				00467457	\$4,184.95	Gas & Electric Service
				00467459	\$1,536.00	Gas & Electric Service
				00467460	\$2,447.20	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467461	\$10,346.87	Gas & Electric Service
				00467462	\$4,960.17	Gas & Electric Service
				00467463	\$189.02	Gas & Electric Service
				00467464	\$6,344.91	Gas & Electric Service
				00467465	\$258.99	Gas & Electric Service
		05/21/2010	15796434	00467593	\$777.31	Gas & Electric Service
				00467594	\$403.34	Gas & Electric Service
				00467597	\$4,371.72	Gas & Electric Service
				00467604	\$1,278.85	Gas & Electric Service
				00467606	\$4,397.79	Gas & Electric Service
				00467609	\$1,896.33	Gas & Electric Service
				00467610	\$18.95	Gas & Electric Service
				00467611	\$134.15	Gas & Electric Service
				00467613	\$84.51	Gas & Electric Service
				00467628	\$2,011.17	Gas & Electric Service
				00467629	\$203.17	Gas & Electric Service
				00467631	\$13,710.03	Gas & Electric Service
				00467633	\$2,575.28	Gas & Electric Service
				00467634	\$395.36	Gas & Electric Service
				00467635	\$5,039.45	Gas & Electric Service
				00467637	\$43.45	Gas & Electric Service
				00467639	\$10.10	Gas & Electric Service
				00467641	\$536.57	Gas & Electric Service
				00467642	\$102.47	Gas & Electric Service
				00467647	\$256.08	Gas & Electric Service
				00467738	\$301.12	Gas & Electric Service
				00467740	\$463.58	Gas & Electric Service
				00467742	\$5,083.46	Gas & Electric Service
				00467744	\$10.10	Gas & Electric Service
				00467746	\$6,261.48	Gas & Electric Service
				00467748	\$2,721.00	Gas & Electric Service
				00467750	\$23.87	Gas & Electric Service
				00467751	\$3,867.25	Gas & Electric Service
				00467754	\$12,181.65	Gas & Electric Service
				00467755	\$17.32	Gas & Electric Service
				00467756	\$193.09	Gas & Electric Service
				00467757	\$207.23	Gas & Electric Service
				00467758	\$927.48	Gas & Electric Service
				00467759	\$181.59	Gas & Electric Service
				00467778	\$4,172.07	Gas & Electric Service
				00467782	\$4,697.23	Gas & Electric Service
				00467784	\$2,400.78	Gas & Electric Service
				00467806	\$625.35	Gas & Electric Service
				00467811	\$1,242.48	Gas & Electric Service
				00467849	\$3,722.48	Gas & Electric Service
				00467856	\$23.54	Gas & Electric Service
				00467927	\$31.34	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00467959	\$20.09	Gas & Electric Service
				00467961	\$24,075.71	Gas & Electric Service
				00467962	\$504.75	Gas & Electric Service
				00468035	\$80.83	Gas & Electric Service
				00468036	\$14,991.27	Gas & Electric Service
				00468037	\$103.74	Gas & Electric Service
				00468038	\$983.33	Gas & Electric Service
				00468039	\$3,085.37	Gas & Electric Service
				00468041	\$134.03	Gas & Electric Service
				00468043	\$37.49	Gas & Electric Service
				00468045	\$611.01	Gas & Electric Service
				00468047	\$7,813.48	Gas & Electric Service
				00468050	\$548.05	Gas & Electric Service
				00468051	\$252.14	Gas & Electric Service
				00468053	\$3,047.77	Gas & Electric Service
				00468057	\$3,567.04	Gas & Electric Service
				00468058	\$10.10	Gas & Electric Service
				00468059	\$3,483.19	Gas & Electric Service
				00468061	\$3,232.51	Gas & Electric Service
				00468062	\$2,237.27	Gas & Electric Service
				00468063	\$1,715.09	Gas & Electric Service
				00468064	\$2,761.39	Gas & Electric Service
				00468101	\$25.11	Gas & Electric Service
				00468103	\$251.10	Gas & Electric Service
				00468104	\$4,091.84	Gas & Electric Service
				00468105	\$2,122.58	Gas & Electric Service
				00468106	\$966.88	Gas & Electric Service
				00468109	\$306.71	Gas & Electric Service
				00468117	\$1,059.67	Gas & Electric Service
				00468122	\$3,707.62	Gas & Electric Service
				00468123	\$76.31	Gas & Electric Service
				00468125	\$690.69	Gas & Electric Service
				00468129	\$4,011.40	Gas & Electric Service
				00468131	\$2,282.91	Gas & Electric Service
				00468137	\$3,404.51	Gas & Electric Service
				00468145	\$2,938.73	Gas & Electric Service
		05/25/2010	15796723	00468761	\$2.51	Gas & Electric Service
				00468852	\$10,730.91	Gas & Electric Service
				00468854	\$12,101.52	Gas & Electric Service
				00468855	\$4,489.72	Gas & Electric Service
				00468856	\$985.28	Gas & Electric Service
				00468858	\$15,131.24	Gas & Electric Service
				00468865	\$1,621.38	Gas & Electric Service
				00468870	\$651.84	Gas & Electric Service
				00468872	\$482.74	Gas & Electric Service
				00468875	\$104.56	Gas & Electric Service
				00468879	\$4,133.36	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468881	\$5,808.35	Gas & Electric Service
				00468885	\$4,636.79	Gas & Electric Service
				00468886	\$4,022.63	Gas & Electric Service
				00468890	\$1,218.12	Gas & Electric Service
				00468891	\$234.25	Gas & Electric Service
				00468894	\$4,160.99	Gas & Electric Service
				00468896	\$358.29	Gas & Electric Service
				00468899	\$6,449.11	Gas & Electric Service
				00468900	\$461.18	Gas & Electric Service
				00468901	\$173.19	Gas & Electric Service
				00468902	\$5,270.54	Gas & Electric Service
				00468903	\$295.23	Gas & Electric Service
				00468905	\$16.27	Gas & Electric Service
				00468907	\$2,015.60	Gas & Electric Service
				00468908	\$4,027.05	Gas & Electric Service
				00468910	\$10.10	Gas & Electric Service
				00468912	\$541.58	Gas & Electric Service
				00468914	\$100.90	Gas & Electric Service
				00468916	\$40.99	Gas & Electric Service
				00468920	\$3,606.27	Gas & Electric Service
				00468931	\$848.70	Gas & Electric Service
				00468934	\$38.35	Gas & Electric Service
				00468936	\$6,468.64	Gas & Electric Service
				00468938	\$1,400.41	Gas & Electric Service
				00468942	\$18,135.75	Gas & Electric Service
				00468943	\$3,885.24	Gas & Electric Service
				00468944	\$6,150.68	Gas & Electric Service
				00468945	\$5,922.94	Gas & Electric Service
				00468947	\$6,402.57	Gas & Electric Service
				00468949	\$95.35	Gas & Electric Service
				00468950	\$1,587.37	Gas & Electric Service
				00468951	\$6,238.39	Gas & Electric Service
				00468954	\$332.75	Gas & Electric Service
				00468956	\$28.60	Gas & Electric Service
				00468958	\$315.76	Gas & Electric Service
				00468960	\$259.04	Gas & Electric Service
				00468961	\$518.95	Gas & Electric Service
				00468964	\$564.04	Gas & Electric Service
				00468971	\$126.64	Gas & Electric Service
				00468972	\$895.33	Gas & Electric Service
				00468974	\$7,310.80	Gas & Electric Service
				00468975	\$356.70	Gas & Electric Service
				00468976	\$1,691.33	Gas & Electric Service
				00468983	\$27.77	Gas & Electric Service
				00468984	\$455.88	Gas & Electric Service
				00468986	\$32,858.97	Gas & Electric Service
				00468987	\$377.40	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468988	\$10.11	Gas & Electric Service
				00468989	\$6,261.61	Gas & Electric Service
				00468990	\$10,300.26	Gas & Electric Service
				00468991	\$5,557.13	Gas & Electric Service
				00468992	\$36,851.11	Gas & Electric Service
				00468993	\$152.92	Gas & Electric Service
				00468995	\$102.58	Gas & Electric Service
				00468997	\$274.57	Gas & Electric Service
				00469000	\$27.23	Gas & Electric Service
				00469001	\$9,432.32	Gas & Electric Service
				00469002	\$5,634.70	Gas & Electric Service
				00469004	\$3,484.83	Gas & Electric Service
				00469005	\$10.10	Gas & Electric Service
				00469006	\$1,453.74	Gas & Electric Service
				00469007	\$220.65	Gas & Electric Service
				00469008	\$48.85	Gas & Electric Service
		05/28/2010	15797085	00469313	\$82.34	Gas & Electric Service
				00469336	\$730.69	Gas & Electric Service
				00469340	\$3,009.48	Gas & Electric Service
				00469342	\$241.77	Gas & Electric Service
				00469344	\$1,071.38	Gas & Electric Service
				00469345	\$3,417.19	Gas & Electric Service
				00469347	\$2,049.80	Gas & Electric Service
				00469348	\$68.05	Gas & Electric Service
				00469350	\$787.06	Gas & Electric Service
				00469352	\$2,172.28	Gas & Electric Service
				00469354	\$10.11	Gas & Electric Service
				00469356	\$2,231.02	Gas & Electric Service
				00469357	\$1,980.25	Gas & Electric Service
				00469359	\$10.11	Gas & Electric Service
				00469360	\$2,969.56	Gas & Electric Service
				00469362	\$14.51	Gas & Electric Service
				00469363	\$640.89	Gas & Electric Service
				00469367	\$2,668.32	Gas & Electric Service
				00469369	\$10.11	Gas & Electric Service
				00469370	\$144.11	Gas & Electric Service
				00469373	\$95.28	Gas & Electric Service
				00469780	\$129.63	Gas & Electric Service
				00469781	\$183.83	Gas & Electric Service
				00469782	\$10.10	Gas & Electric Service
				00469785	\$948.56	Gas & Electric Service
				00469786	\$96.20	Gas & Electric Service
				00469787	\$54.92	Gas & Electric Service
				00469789	\$10.10	Gas & Electric Service
				00469791	\$583.52	Gas & Electric Service
				00469793	\$1,470.28	Gas & Electric Service
				00469795	\$17.19	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00469796	\$532.18	Gas & Electric Service
				00469799	\$6,812.50	Gas & Electric Service
				00469803	\$26.81	Gas & Electric Service
				00469806	\$2,967.61	Gas & Electric Service
				00469808	\$230.87	Gas & Electric Service
				00469811	\$257.26	Gas & Electric Service
				00469812	\$244.95	Gas & Electric Service
				00469813	\$136.76	Gas & Electric Service
				00469815	\$87.56	Gas & Electric Service
				00469816	\$9,551.94	Gas & Electric Service
				00469817	\$105.10	Gas & Electric Service
				00469818	\$1,693.80	Gas & Electric Service
				00469819	\$20,752.02	Gas & Electric Service
				00469820	\$388.11	Gas & Electric Service
				00470143	\$2,601.99	Gas & Electric Service
			15797168	00470006	\$34,165.00	Bldg Plans/Other Costs
Vendor Total					\$1,195,341.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011264	San Diego High School Asb (The Rock)					
		05/28/2010	15796964	00466963	\$3,528.07	Consultants <=\$25K
Vendor Total					\$3,528.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007393	San Diego Ice Company					
		05/14/2010	00060690	00467026	\$90.00	Contracted Svcs Less Than \$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012279	San Diego Junior Theatre					
		05/21/2010	15796450	00468168	\$172.00	Supplies
Vendor Total					\$172.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		05/25/2010	15796749	00468851	\$710.53	Outside Printing/Pmt Supplies
Vendor Total					\$710.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System					
		05/05/2010	15794910	00464849	\$3,780.00	Transit Bus Tokens & Passes
		05/10/2010	15795305	00465950	\$1,224.00	Transit Bus Tokens & Passes
		05/14/2010	15795822	00443662	\$3,600.00	Transit Bus Tokens & Passes
				00443663	\$540.00	Transit Bus Tokens & Passes
				00464318	\$250.00	Transit Bus Tokens & Passes
		05/18/2010	15796138	00465941	\$5,241.60	Transit Bus Tokens & Passes
				00465942	\$90.00	Transit Bus Tokens & Passes
				00466529	\$180.00	Transit Bus Tokens & Passes

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/25/2010	15796750	00468897	\$3,780.00	Transit Bus Tokens & Passes
Vendor Total					\$18,685.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002220	San Diego Miramar College					
		05/12/2010	15795614	00444822	\$65.00	Prepaid Expenditures/Expenses
				00466444	\$65.00	Prepaid Expenditures/Expenses
		05/14/2010	15795725	00466395	\$65.00	Prepaid Expenditures/Expenses
		05/21/2010	15796414	00467912	\$65.00	Prepaid Expenditures/Expenses
		05/28/2010	15796965	00470117	\$65.00	Prepaid Expenditures/Expenses
			15797034	00469072	\$65.00	Prepaid Expenditures/Expenses
			15797110	00470304	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$455.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024742	San Diego Radio Korea					
		05/25/2010	15796751	00468939	\$300.00	Advertising
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002230	San Diego Restaurant Supply					
		05/18/2010	00060712	00464108	\$3,187.46	Equipment Non Capitalized
Vendor Total					\$3,187.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002239	San Diego State University					
		05/14/2010	15795823	00466701	\$100.00	Admission/Entry Tickets
		05/28/2010	15797124	00469725	\$8,500.00	Consultant >\$25K
Vendor Total					\$8,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024722	San Diego Unified Council of PTAs					
		05/21/2010	15796430	00468359	\$52.00	Conference Local
Vendor Total					\$52.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002257	San Diego Unified School District					
		05/03/2010	15794653	00464763	\$40,895.04	Claims Settlement Payments
		05/05/2010	040231	00465001	\$68,212.66	Due To Stdnt Grps/Oth Agencies
			043060	00465223	\$175.25	Due To Stdnt Grps/Oth Agencies
			15794911	00464848	\$209,786.35	Workers' Comp Claims
			15794912	00465049	\$185,459.11	AP - Payroll Deductions
		05/07/2010	15795175	00465332	\$1,065.50	Contracted Svcs Less Than \$25K
				00465334	\$1,236.50	Contracted Svcs Less Than \$25K
				00465335	\$14.00	Food Svcs Supplies/Cafe Acct
			15795176	00465542	\$229,000.52	Workers' Comp Claims
			15795177	00463423	\$39,445.28	Equipment
		05/10/2010	15795306	00464030	\$57.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464032	\$306.25	Inservice supplies
				00464035	\$200.00	Supplies
				00464036	\$322.50	Supplies
				00464037	\$256.25	Inservice supplies
				00464038	\$450.00	Inservice supplies
				00464039	\$450.00	Inservice supplies
				00464040	\$450.75	Inservice supplies
				00464041	\$292.50	Inservice supplies
		05/12/2010	15795597	00464033	\$265.00	Supplies
		05/14/2010	00060706	00466935	\$9,972.29	Accounts Payable - Use Tax
			15795824	00466863	\$225,179.98	Workers' Comp Claims
		05/18/2010	15796139	00466904	\$16,222.00	Food services
				00466913	\$11,078.00	Food services
		05/21/2010	15796451	00468171	\$202,951.59	Workers' Comp Claims
		05/25/2010	000991	00468621	\$1,747,691.44	Due To Stdnt Grps/Oth Agencies
			15796752	00469015	\$935.00	Supplies
				00469016	\$300.00	Inservice supplies
				00469017	\$298.00	Inservice supplies
				00469018	\$1,535.00	Supplies
				00469019	\$150.00	Supplies
				00469021	\$58.25	Inservice supplies
				00469022	\$185.00	Supplies
				00469023	\$170.00	Inservice supplies
				00469024	\$97.00	Inservice supplies
				00469035	\$285.00	Inservice supplies
		05/28/2010	15797125	00469667	\$94,023.37	Workers' Comp Claims
			15797126	00465554	\$71.25	Accounts Pay - Warehouse
			15797243	00470011	\$35.72	AP - Payroll Deductions
			15797244	00470013	\$88.25	AP - Payroll Deductions
			15797245	00470016	\$3,189.01	AP - Payroll Deductions
			15797246	00470018	\$294.02	AP - Payroll Deductions
			15797247	00470020	\$10,265.77	AP - Payroll Deductions
			15797248	00470024	\$1,554.67	AP - Payroll Deductions
			15797249	00470029	\$5,063.00	AP - Payroll Deductions
			15797250	00470032	\$31,170.16	AP - Payroll Deductions
			15797251	00470036	\$5,033.00	AP - Payroll Deductions
			15797252	00466894	\$5,030.00	Food services
				Vendor Total	\$3,151,267.23	

0000002258	San Diego Urban League, Inc.					
		05/28/2010	15797127	00470227	\$10,000.00	Consultant >\$25K
				Vendor Total	\$10,000.00	

0000005752	San Diego Web Offset					
		05/05/2010	15794913	00461590	\$745.20	Outside Printing/Pmt Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/12/2010	15795598	00466104	\$484.37	Supplies
Vendor Total					\$1,229.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004018	San Diego Workforce					
		05/21/2010	15796452	00468309	\$25,579.09	Contracted Student Service>25K
Vendor Total					\$25,579.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012301	San Diego Zoo					
		05/21/2010	15796453	00468334	\$190.00	Admission/Entry Tickets
				00468335	\$100.00	Admission/Entry Tickets
Vendor Total					\$290.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019770	Sand Dollar Sportswear					
		05/12/2010	15795503	00466452	\$391.50	Supplies
		05/18/2010	15796024	00466872	\$3,976.99	Supplies
		05/21/2010	15796345	00467695	\$680.78	Supplies
Vendor Total					\$5,049.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024564	Sandra I Kay					
		05/28/2010	15796966	00470091	\$1,860.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,860.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024381	Sandra J Adams					
		05/28/2010	15796967	00470048	\$264.94	Consultants <=\$25K
Vendor Total					\$264.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017351	Sanofi Pasteur					
		05/18/2010	15796062	00466721	\$3,217.50	Supplies
Vendor Total					\$3,217.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002268	Santillana USA Publishing Co, Inc.					
		05/03/2010	15794575	00461334	\$509.61	Supplies
Vendor Total					\$509.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024659	Sara Baker					
		05/05/2010	000987	00465195	\$4.06	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$4.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024162	Sarah Horton					
		05/14/2010	15795726	00466756	\$82.50	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$82.50	

0000019682	SASS/Mestmaker Insurance					
		05/28/2010	15797236	00469960	\$424.56	AP - Payroll Deductions
Vendor Total					\$424.56	

0000024624	Savacool Secviar Brand Communications					
		05/18/2010	15796025	00467518	\$2,000.00	Consultants <=\$25K
				00467520	\$1,500.00	Consultants <=\$25K
				00467527	\$2,500.00	Consultants <=\$25K
Vendor Total					\$6,000.00	

0000006343	Say San Diego, Inc.					
		05/12/2010	15795593	00466309	\$7,166.09	Contracted Svcs > \$25K
				00466310	\$17,931.68	Contracted Svcs > \$25K
				00466311	\$20,263.82	Contracted Svcs > \$25K
				00466312	\$52,368.76	Contracted Svcs > \$25K
				00466313	\$23,847.78	Contracted Svcs > \$25K
				00466314	\$35,643.09	Contracted Svcs > \$25K
				00466315	\$20,347.79	Contracted Svcs > \$25K
				00466316	\$9,196.25	Contracted Svcs > \$25K
				00466318	\$8,161.95	Contracted Svcs > \$25K
				00466319	\$21,506.68	Contracted Svcs > \$25K
				00466322	\$26,687.50	Contracted Svcs > \$25K
				00466324	\$17,199.86	Contracted Svcs > \$25K
				00466326	\$18,096.78	Contracted Svcs > \$25K
				00466328	\$28,831.32	Contracted Svcs > \$25K
				00466330	\$28,054.34	Contracted Svcs > \$25K
				00466331	\$21,199.84	Contracted Svcs > \$25K
				00466332	\$18,270.97	Contracted Svcs > \$25K
				00466334	\$31,256.78	Contracted Svcs > \$25K
				00466336	\$20,084.92	Contracted Svcs > \$25K
				00466338	\$23,896.20	Contracted Svcs > \$25K
				00466341	\$17,572.15	Contracted Svcs > \$25K
				00466342	\$33,037.94	Contracted Svcs > \$25K
				00466344	\$10,495.31	Contracted Svcs > \$25K
				00466346	\$9,123.49	Contracted Svcs > \$25K
				00466348	\$19,918.54	Contracted Svcs > \$25K
				00466351	\$21,803.15	Contracted Svcs > \$25K
				00466353	\$22,550.86	Contracted Svcs > \$25K
				00466356	\$23,333.85	Contracted Svcs > \$25K
		05/21/2010	15796346	00467920	\$17,677.66	Contracted Svcs > \$25K
Vendor Total					\$625,525.35	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		05/18/2010	15796063	00466752	\$710.75	Supplies
			15796133	00465581	\$722.23	Supplies
				00465582	\$1,183.21	Supplies
		05/21/2010	15796347	00467544	\$767.04	Tests In Classroom
				Vendor Total	\$3,383.23	
0000002280	Schaff Piano Supply Co					
		05/21/2010	15796440	00465096	\$763.52	Bldg Maintenance Supplies
				Vendor Total	\$763.52	
0000011044	Scholastic Library Publishing					
		05/07/2010	15795165	00463979	\$23,387.48	Supplies
				Vendor Total	\$23,387.48	
0000002295	Scholastic Magazines					
		05/18/2010	15796026	00467133	\$3,674.12	Supplies
				00467134	\$184.47	Supplies
				00467137	\$230.62	Supplies
				00467139	\$504.90	Supplies
		05/25/2010	15796621	00468571	\$816.61	Supplies
				00468776	\$210.54	Supplies
		05/28/2010	15796968	00470389	\$299.25	Supplies
				Vendor Total	\$5,920.51	
0000002287	Scholastic, Inc.					
		05/03/2010	15794576	00461873	\$742.05	Supplies
		05/18/2010	15796027	00467135	\$2,586.61	Supplies
				00467136	\$398.53	Supplies
				00467138	\$1,306.77	Supplies
		05/25/2010	15796622	00468780	\$75.21	Supplies
				00468781	\$56.20	Supplies
				00468782	\$52.54	Supplies
		05/10/2010	15795293	00465673	\$7.54	Supplies
				Vendor Total	\$5,225.45	
0000002299	School Bus Parts Co					
		05/25/2010	15796743	00469157	\$91.15	Other Repair Supplies
				Vendor Total	\$91.15	
0000005508	School Datebooks, Inc.					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/25/2010	15796661	00468836	\$842.88	Supplies
Vendor Total					\$842.88	

000002302	School Health Supply Co					
		05/03/2010	15794577	00460607	\$25.68	Supplies
		05/05/2010	15794814	00461339	\$52.31	Supplies
				00461341	\$707.33	Supplies
		05/07/2010	15795067	00461855	\$22.02	Supplies
				00461864	\$106.23	Supplies
			15795166	00463838	\$173.27	Supplies
				00463839	\$175.10	Supplies
				00463841	\$32.22	Supplies
				00463843	\$165.29	Supplies
				00463844	\$163.36	Supplies
				00463846	\$160.46	Supplies
				00463848	\$149.87	Supplies
				00463850	\$163.10	Supplies
				00463852	\$50.62	Supplies
				00463853	\$111.57	Supplies
				00463854	\$149.18	Supplies
				00463856	\$119.00	Supplies
				00463858	\$197.55	Supplies
				00463860	\$173.28	Supplies
				00463861	\$158.10	Supplies
				00463862	\$164.86	Supplies
				00463863	\$166.27	Supplies
				00463864	\$180.28	Supplies
				00463865	\$179.18	Supplies
				00463866	\$142.47	Supplies
		05/10/2010	15795254	00462022	\$46.93	Supplies
			15795300	00463867	\$179.71	Supplies
				00463869	\$165.46	Supplies
				00463870	\$99.43	Supplies
				00465819	\$89.90	Supplies
				00465843	\$124.65	Supplies
				00465844	\$246.86	Supplies
				00465846	\$22.72	Supplies
		05/12/2010	15795504	00462471	\$15.31	Supplies
			15795594	00465098	\$114.21	Supplies
		05/14/2010	15795727	00465146	\$174.81	Supplies
				00465147	\$170.96	Supplies
				00465149	\$150.25	Supplies
				00465151	\$162.95	Supplies
				00465152	\$174.34	Supplies
			15795747	00466980	\$15.57	Supplies
				00466982	\$220.78	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466984	\$175.53	Supplies
				00466986	\$171.46	Supplies
				00466988	\$163.79	Supplies
				00466991	\$160.66	Supplies
				00466993	\$174.15	Supplies
		05/18/2010	15796064	00466585	\$69.89	Supplies
				00466586	\$120.33	Supplies
				00466587	\$191.49	Supplies
				00466588	\$199.58	Supplies
				00466589	\$176.00	Supplies
				00466590	\$119.02	Supplies
				00466591	\$50.83	Supplies
				00466592	\$65.03	Supplies
				00466593	\$32.63	Supplies
				00466595	\$92.81	Supplies
				00466598	\$66.17	Supplies
				00466603	\$164.16	Supplies
				00466604	\$9.79	Supplies
				00466606	\$180.94	Supplies
				00466612	\$85.42	Supplies
				00466619	\$86.87	Supplies
				00466621	\$356.92	Supplies
			15796134	00465559	\$76.73	Supplies
				00465831	\$323.25	Supplies
				00465838	\$114.02	Supplies
		05/21/2010	15796348	00464637	\$287.66	Supplies
		05/28/2010	15796969	00469651	\$127.40	Supplies
			15797111	00469419	\$51.63	Supplies
				00469437	\$138.20	Supplies
				00469438	\$88.77	Supplies
				00469439	\$164.41	Supplies
				00469440	\$636.06	Supplies
				00469441	\$179.41	Supplies
				00469442	\$104.15	Supplies
				00469443	\$113.45	Supplies
				00469444	\$176.52	Supplies
				00469445	\$159.40	Supplies
				00469446	\$53.88	Supplies
				00469447	\$164.30	Supplies
				00469449	\$100.77	Supplies
				Vendor Total	\$12,036.92	

0000019583	School Mart					
		05/21/2010	15796349	00464485	\$81.63	Supplies
				Vendor Total	\$81.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003861	School Mate					
		05/28/2010	15797112	00469176	\$674.65	Supplies
Vendor Total					\$674.65	

0000003846	School Nurse Supply, Inc.					
		05/07/2010	15795167	00463812	\$394.67	Supplies
				00463825	\$197.21	Supplies
				00463826	\$196.10	Supplies
				00463828	\$208.09	Supplies
				00463830	\$152.20	Supplies
				00463831	\$181.49	Supplies
		05/14/2010	15795748	00466820	\$215.58	Supplies
				00466822	\$138.05	Supplies
				00466827	\$183.77	Supplies
				00466829	\$18.69	Supplies
				00466832	\$188.19	Supplies
				00466834	\$90.03	Supplies
				00466837	\$210.59	Supplies
				00466839	\$180.93	Supplies
				00466840	\$3.48	Supplies
				00466841	\$201.13	Supplies
				00466842	\$201.57	Supplies
				00466844	\$174.67	Supplies
				00466846	\$271.88	Supplies
				00466847	\$197.11	Supplies
				00466849	\$175.54	Supplies
				00466850	\$199.22	Supplies
				00466851	\$537.23	Supplies
				00466853	\$194.31	Supplies
				00466855	\$70.52	Supplies
				00466857	\$183.67	Supplies
				00466860	\$167.46	Supplies
				00466862	\$254.25	Supplies
				00466864	\$254.25	Supplies
				00466866	\$178.77	Supplies
				00466867	\$196.72	Supplies
				00466868	\$156.06	Supplies
				00466869	\$25.99	Supplies
				00466870	\$200.37	Supplies
				00466871	\$100.05	Supplies
		05/18/2010	15796028	00464610	\$169.90	Supplies
				00464611	\$184.04	Supplies
				00464612	\$181.84	Supplies
				00464613	\$187.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,222.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitter.Com					
		05/03/2010	15794578	00461366	\$687.26	Equipment Non Capitalized
Vendor Total					\$687.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		05/10/2010	15795294	00465660	\$125.00	Prepaid Expenditures/Expenses
		05/28/2010	15796970	00469832	\$260.00	Contracted Svcs Less Than \$25K
Vendor Total					\$385.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004692	School Specialty					
		05/14/2010	15795789	00466859	\$17,495.16	Equipment Non Capitalized
Vendor Total					\$17,495.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		05/03/2010	15794579	00462155	\$264.23	Supplies
				00462156	\$627.75	Supplies
				00464505	\$3,214.78	Supplies
				00464507	\$318.77	Supplies
				00464508	\$176.48	Supplies
				00464745	\$-55.45	Supplies
		05/05/2010	15794815	00461204	\$7.31	Supplies
				00462153	\$439.51	Supplies
			15794816	00464977	\$10,321.71	Supplies
		05/07/2010	15795068	00462157	\$92.34	Supplies
				00462173	\$4,281.52	Supplies
		05/10/2010	15795255	00450044	\$959.04	Start-Up Supplies Noncapital
			15795256	00462174	\$1,377.20	Supplies
				00462175	\$706.56	Supplies
			15795301	00463994	\$56.79	Supplies
				00463996	\$286.11	Supplies
		05/12/2010	15795595	00464001	\$3,189.69	Supplies
				00464006	\$83.13	Supplies
				00464007	\$142.34	Supplies
				00464331	\$152.70	Supplies
				00464332	\$1,377.20	Supplies
				00464333	\$832.94	Supplies
		05/18/2010	15796065	00466770	\$187.18	Furniture <\$500
			15796135	00464334	\$416.61	Supplies
				00464335	\$759.53	Supplies
				00465902	\$9.80	Supplies
				00465903	\$97.24	Supplies
				00465904	\$81.78	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,003.34	
0000002157	Sdsu Foundation					
		05/21/2010	15796435	00468298	\$278.00	Travel Conference
Vendor Total					\$278.00	
0000002239	SDSU Research Foundation					
		05/05/2010	15794907	00465065	\$1,442.84	Contracted Svcs > \$25K
		05/07/2010	15795172	00460152	\$1,647.00	Inservice supplies
				00465504	\$8,067.32	Contracted Svcs > \$25K
		05/21/2010	15796445	00468018	\$10,419.92	Consultant >\$25K
		05/25/2010	15796746	00468635	\$491.73	Rental of Facilities
Vendor Total					\$22,068.81	
0000002315	Sea World, Inc.					
		05/07/2010	15795168	00465108	\$138.00	Admission/Entry Tickets
		05/14/2010	15795790	00466896	\$632.50	Admission/Entry Tickets
		05/25/2010	15796624	00468656	\$494.50	Supplies
Vendor Total					\$1,265.00	
0000006105	Searchsoft Solutions					
		05/18/2010	15796029	00467469	\$14,499.60	Software License
Vendor Total					\$14,499.60	
0000024764	Seascape Beach Resort					
		05/28/2010	15797057	00470412	\$787.60	Prepaid Expenditures/Expenses
Vendor Total					\$787.60	
0000002325	Sehi-Procomp Computer Products					
		05/03/2010	15794650	00462889	\$1,254.98	Equipment Non Capitalized
				00462892	\$1,216.74	Supplies
		05/07/2010	15795069	00461327	\$135.98	Supplies
				00461330	\$293.95	Supplies
		05/10/2010	15795257	00462020	\$3,755.25	Supplies
				00462021	\$786.37	Supplies
			15795302	00465901	\$1,254.98	Equipment Non Capitalized
		05/14/2010	15795814	00464336	\$754.73	Supplies
				00464337	\$393.68	Supplies
				00464338	\$2,641.54	Supplies
				00464339	\$113.07	Supplies
		05/18/2010	15796136	00464340	\$1,543.53	Equipment Non Capitalized
				00465099	\$8,528.67	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/21/2010	15796351	00465166	\$377.36	Supplies
		05/25/2010	15796625	00465169	\$1,254.98	Equipment Non Capitalized
				00465172	\$3,773.63	Supplies
		05/28/2010	15797113	00469248	\$1,530.11	Equipment Non Capitalized
Vendor Total					\$29,609.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013141	Sellers Food Group					
		05/25/2010	00060719	00467046	\$2,119.00	Accounts Pay - Warehouse
Vendor Total					\$2,119.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024280	Shannon Henderson					
		05/14/2010	15795729	00466754	\$187.50	Consultants <=\$25K
Vendor Total					\$187.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023716	Sharepoint360 LLC					
		05/14/2010	15795730	00467023	\$2,240.00	Contracted Svcs Less Than \$25K
				00467029	\$5,665.00	Contracted Svcs Less Than \$25K
				00467031	\$9,648.00	Contracted Svcs Less Than \$25K
				00467034	\$1,295.00	Contracted Svcs Less Than \$25K
				00467035	\$7,188.00	Contracted Svcs Less Than \$25K
				00467038	\$1,760.00	Contracted Svcs Less Than \$25K
				00467041	\$17,296.00	Contracted Svcs Less Than \$25K
				00467044	\$2,334.50	Contracted Svcs Less Than \$25K
				00467052	\$14,498.80	Contracted Svcs Less Than \$25K
				00467054	\$649.40	Contracted Svcs Less Than \$25K
				00467056	\$9,645.00	Contracted Svcs Less Than \$25K
Vendor Total					\$72,219.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006347	Sharp Rees-Stealy Medical Grp					
		05/21/2010	15796352	00466955	\$300.75	Contracted Svcs Less Than \$25K
				00466960	\$5,509.00	Contracted Svcs Less Than \$25K
		05/28/2010	15796972	00469865	\$150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,959.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
110320E	Shelley Jemison					
		05/28/2010	00060726	00470417	\$6,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
131910E	Shelly Alcaide					
		05/28/2010	00060727	00470409	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Sheraton Phoenix Airport Hotel					
		05/05/2010	15794855	00464791	\$537.72	Prepaid Expenditures/Expenses
		05/07/2010	15795169	00465441	\$537.72	Prepaid Expenditures/Expenses
				Vendor Total	\$1,075.44	
0000002343	Sherwin-Williams Company					
		05/03/2010	15794580	00462029	\$146.42	Inventory - PPO
		05/05/2010	15794817	00462206	\$34.32	Bldg Maintenance Supplies
				00462207	\$148.39	Bldg Maintenance Supplies
		05/12/2010	15795596	00465111	\$257.63	Bldg Maintenance Supplies
		05/14/2010	15795731	00466957	\$70.04	Inventory - PPO
		05/18/2010	15796030	00467476	\$25.58	Inventory - PPO
				00467479	\$77.00	Inventory - PPO
				00467480	\$32.12	Bldg Maintenance Supplies
		05/25/2010	15796626	00468502	\$111.97	Inventory - PPO
		05/28/2010	15796974	00469919	\$128.81	Bldg Maintenance Supplies
				Vendor Total	\$1,032.28	
0000016476	Skyriver Communications					
		05/25/2010	15796627	00467780	\$249.00	Other Communications
		05/28/2010	15796975	00467779	\$249.00	Other Communications
				Vendor Total	\$498.00	
0000006420	Sloan Electric Company					
		05/21/2010	15796402	00467579	\$1,805.11	Buildings/Improvement To
				00467760	\$565.50	Bldg Maintenance Supplies
				00467761	\$3,577.19	Bldg Maintenance Supplies
				00467771	\$1,182.66	Contracted Svcs Less Than \$25K
				Vendor Total	\$7,130.46	
0000019196	Smart Kids Tutoring & Learning					
		05/18/2010	15796066	00466546	\$391.88	Contracted Svcs > \$25K
		05/25/2010	15796744	00469041	\$39,601.34	Contracted Svcs > \$25K
				Vendor Total	\$39,993.22	
0000002380	Snap On Tools Corporation					
		05/03/2010	15794582	00464603	\$1,544.25	Equipment Non Capitalized
				00464604	\$494.65	Supplies
				Vendor Total	\$2,038.90	
0000002382	Social Studies School Service					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/12/2010	15795505	00464243	\$215.22	Supplies
		05/14/2010	15795732	00464631	\$102.09	Supplies
		05/21/2010	15796354	00465129	\$119.53	Supplies
		05/25/2010	15796628	00464618	\$324.44	Supplies
Vendor Total					\$761.28	

0000017420	Software MacKiev					
		05/10/2010	15795258	00464649	\$49.90	Supplies
Vendor Total					\$49.90	

0000016435	Solar Power and Electric I, LLC					
		05/18/2010	15796118	00467167	\$1,900.08	Gas & Electric Service
Vendor Total					\$1,900.08	

0000006355	Soltek Pacific					
		05/18/2010	15796095	00466906	\$266,611.80	Bldgs and Improvement of Bldgs
		05/25/2010	15796694	00468544	\$55,537.00	Bldgs and Improvement of Bldgs
			15796695	00468545	\$83,875.50	Bldgs and Improvement of Bldgs
Vendor Total					\$406,024.30	

0000002392	South Bay Fence Company, Inc.					
		05/18/2010	15796084	00467483	\$595.00	Contracted Svcs Less Than \$25K
				00467486	\$652.50	Inventory - PPO
		05/21/2010	15796403	00467772	\$350.00	Contracted Svcs Less Than \$25K
				00467773	\$420.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,017.50	

0000008302	South Coast Environmental Services					
		05/03/2010	15794583	00462212	\$1,630.00	Disposal Of Hazardous Waste
Vendor Total					\$1,630.00	

0000002395	Southern California Air					
		05/25/2010	15796696	00468490	\$166.21	Inventory - PPO
				00468492	\$84.19	Bldg Maintenance Supplies
				00468493	\$53.37	Bldg Maintenance Supplies
				00468498	\$98.43	Bldg Maintenance Supplies
		05/28/2010	15797048	00469534	\$7,072.21	Buildings/Improvement To
Vendor Total					\$7,474.41	

0000006851	Southland Electric, Inc.					
		05/25/2010	15796745	00469152	\$6,495.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,495.00	
000002400	Southland Envelope Co, Inc.					
		05/07/2010	15795070	00464609	\$614.97	Outside Printing/Pmt Supplies
		05/21/2010	15796355	00466947	\$922.45	Outside Printing/Pmt Supplies
Vendor Total					\$1,537.42	
0000014688	Southland Technology					
		05/10/2010	15795259	00462018	\$288.60	Supplies
Vendor Total					\$288.60	
000002404	Southwest Plastic Binding Co					
		05/21/2010	15796356	00464608	\$337.22	Outside Printing/Pmt Supplies
Vendor Total					\$337.22	
000003190	Southwest Strings					
		05/10/2010	15795260	00462019	\$776.06	Supplies
Vendor Total					\$776.06	
000002405	Southwest Trophy					
		05/18/2010	15796032	00467140	\$70.69	Supplies
Vendor Total					\$70.69	
0000010639	Spectrum K12 School Solutions Inc					
		05/03/2010	15794584	00464570	\$592,000.00	Permanent Equipment (Capital)
Vendor Total					\$592,000.00	
000004154	Spinitar					
		05/07/2010	15795106	00465232	\$468.79	Supplies
		05/28/2010	15797114	00469451	\$1,142.96	Supplies
				00469452	\$1,312.79	Supplies
Vendor Total					\$2,924.54	
000002436	Sporting Goods Liquidators LLC					
		05/25/2010	15796629	00464644	\$619.28	Supplies
Vendor Total					\$619.28	
000004117	Sprint Pcs					
		05/12/2010	15795564	00466482	\$93.61	Telephone Service Cell Phones
		05/14/2010	15795775	00466516	\$94.49	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/18/2010	15796081	00466477	\$49.22	Supplies
Vendor Total					\$237.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002425	Squires Belt Material Co					
		05/18/2010	15796033	00467141	\$261.79	Inventory - PPO
				00467294	\$196.44	Bldg Maintenance Supplies
				00467295	\$372.15	Inventory - PPO
				00467501	\$39.81	Bldg Maintenance Supplies
		05/21/2010	15796357	00466959	\$76.48	Bldg Maintenance Supplies
Vendor Total					\$946.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002153	Staff Development For Educators					
		05/14/2010	15795733	00466945	\$599.00	Consultants <=\$25K
		05/21/2010	15796404	00468319	\$795.00	Travel Conference
				00468320	\$1,198.00	Travel Conference
		05/25/2010	15796630	00468570	\$495.00	Travel Conference
Vendor Total					\$3,087.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000241	Stamps America					
		05/14/2010	15795734	00464486	\$66.82	Supplies
Vendor Total					\$66.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002430	Standard Electronics					
		05/07/2010	15795145	00465156	\$380.16	Contracted Svcs Less Than \$25K
		05/21/2010	15796405	00467925	\$234.79	Bldg Maintenance Supplies
				00467926	\$672.50	Contracted Svcs Less Than \$25K
		05/25/2010	15796697	00467928	\$723.50	Contracted Svcs Less Than \$25K
Vendor Total					\$2,010.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000009	Standard Insurance Company					
		05/28/2010	15797253	00469938	\$108,702.76	AP - Payroll Deductions
Vendor Total					\$108,702.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		05/05/2010	00060658	00465067	\$8,080.00	Accounts Pay - Warehouse
		05/12/2010	00060682	00465061	\$3,770.00	Accounts Pay - Warehouse
Vendor Total					\$11,850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		05/07/2010	15795191	00463907	\$105.00	Consultants <=\$25K
		05/12/2010	15795615	00466434	\$77.31	Consultant >\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466435	\$87.41	Consultant >\$25K
		05/28/2010	15797261	00469597	\$81.61	Consultants <=\$25K
				00470091	\$140.00	Contracted Svcs Less Than \$25K
				00470395	\$77.31	Consultant >\$25K
				00470396	\$87.41	Consultant >\$25K
Vendor Total					\$656.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State of California					
		05/05/2010	15794864	00464991	\$105.00	Contracted Svcs Less Than \$25K
		05/12/2010	15795565	00466391	\$105.00	Contracted Svcs Less Than \$25K
				00466392	\$105.00	Contracted Svcs Less Than \$25K
				00466393	\$105.00	Contracted Svcs Less Than \$25K
				00466394	\$105.00	Contracted Svcs Less Than \$25K
				00466396	\$105.00	Contracted Svcs Less Than \$25K
				00466397	\$105.00	Contracted Svcs Less Than \$25K
				00466398	\$105.00	Contracted Svcs Less Than \$25K
				00466399	\$105.00	Contracted Svcs Less Than \$25K
				00466400	\$105.00	Contracted Svcs Less Than \$25K
				00466401	\$105.00	Contracted Svcs Less Than \$25K
		05/18/2010	15796082	00467508	\$105.00	Contracted Svcs Less Than \$25K
		05/28/2010	15797042	00469695	\$105.00	Contracted Svcs Less Than \$25K
				00469696	\$105.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,470.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024576	Stephanie Buchert MD Inc					
		05/21/2010	15796358	00467659	\$7,247.50	Contracted Svcs > \$25K
Vendor Total					\$7,247.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024541	Steve Kaeser Enterprises					
		05/21/2010	15796359	00463943	\$486.04	Supplies
Vendor Total					\$486.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024358	Steven Weiser					
		05/25/2010	15796631	00468932	\$40.00	Consultants <=\$25K
Vendor Total					\$40.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		05/14/2010	15795791	00466902	\$15,083.81	Bldgs and Improvement of Bldgs
			15795792	00466911	\$56,929.70	Bldgs and Improvement of Bldgs
Vendor Total					\$72,013.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023050	Strategic Education Services Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/14/2010	15795735	00466938	\$378.60	Rental of Facilities
Vendor Total					\$378.60	

0000018641	Study Island LLP					
		05/07/2010	15795071	00464248	\$1,857.75	Supplies
Vendor Total					\$1,857.75	

0000003472	Stuttering Foundation Of America					
		05/05/2010	15794818	00461748	\$217.00	Supplies
Vendor Total					\$217.00	

0000014302	Success by Design Inc					
		05/28/2010	15796976	00469611	\$27.50	Supplies
Vendor Total					\$27.50	

0000019482	Sullivan, Hill, Lewin, Rez & Engel					
		05/18/2010	15796034	00467488	\$1,291.94	Contracted Svcs Legal
				00467491	\$1,687.45	Contracted Svcs Legal
				00467496	\$2,710.65	Contracted Svcs Legal
				00467503	\$1,747.42	Contracted Svcs Legal
Vendor Total					\$7,437.46	

0000002467	Sundance Publishing LLC					
		05/10/2010	15795261	00462210	\$3,779.14	Supplies
		05/12/2010	15795507	00464246	\$419.90	Supplies
		05/25/2010	15796663	00468904	\$209.95	Supplies
Vendor Total					\$4,408.99	

0000002468	Sundance Stage Lines, Inc.					
		05/28/2010	15796977	00470380	\$4,325.00	Contract FieldTrip NonDist>25K
				00470383	\$5,250.00	Contract FieldTrip NonDist>25K
Vendor Total					\$9,575.00	

0000004392	Suntex International, Inc.					
		05/07/2010	15795072	00461346	\$672.10	Supplies
		05/28/2010	15796978	00469599	\$2,367.41	Supplies
Vendor Total					\$3,039.51	

0000002474	Super Duper Publication					
		05/25/2010	15796632	00459008	\$107.50	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$107.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002477	Superintendent Of Schools					
		05/05/2010	15794840	00463540	\$60.00	Conference Local
			15794865	00464948	\$495.00	Prepaid Expenditures/Expenses
				00464950	\$315.00	Prepaid Expenditures/Expenses
			15794889	00464974	\$28,400.40	Contracted Svcs > \$25K
			15794890	00464975	\$12,910.00	Contracted Svcs Less Than \$25K
			15794891	00464976	\$20,682.00	Contracted Svcs Less Than \$25K
			15794892	00465174	\$225.00	Travel Conference
			15794914	00464987	\$175.00	Prepaid Expenditures/Expenses
		05/07/2010	15795125	00465345	\$160.00	Prepaid Expenditures/Expenses
		05/10/2010	15795272	00434312	\$40.00	Prepaid Expenditures/Expenses
		05/14/2010	15795782	00467101	\$175.00	Prepaid Expenditures/Expenses
		05/18/2010	15796119	00467176	\$129.30	Supplies
			15796120	00467178	\$27.19	Supplies
		05/21/2010	15796454	00468311	\$27,236.00	Tuition, Exc Cost To Districts
		05/25/2010	15796724	00468807	\$400.00	Prepaid Expenditures/Expenses
		05/28/2010	15797086	00469539	\$10,000.00	Contracted Svcs Less Than \$25K
			15797087	00469543	\$2,000.00	Conference Local
			15797088	00469547	\$14,250.00	Contracted Svcs > \$25K
			15797115	00470266	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$117,854.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006370	Superior Environmental Services					
		05/28/2010	15796979	00469542	\$1,670.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,670.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002481	Superior Ready Mix Concrete Lp					
		05/03/2010	15794585	00462719	\$794.09	Bldg Maintenance Supplies
		05/10/2010	15795262	00464962	\$574.20	Bldg Maintenance Supplies
		05/12/2010	15795508	00464964	\$1,004.85	Bldg Maintenance Supplies
		05/14/2010	15795736	00464963	\$574.20	Bldg Maintenance Supplies
				00464965	\$11,472.47	Bldg Maintenance Supplies
		05/18/2010	15796035	00467569	\$572.76	Bldg Maintenance Supplies
				00467571	\$582.10	Bldg Maintenance Supplies
				00467573	\$8,444.88	Bldg Maintenance Supplies
				00467576	\$11,883.10	Bldg Maintenance Supplies
Vendor Total					\$35,902.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021021	SurveyMonkey.com					
		05/28/2010	15796980	00469902	\$300.00	Software License
Vendor Total					\$300.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024501	Susan Kellett					
		05/05/2010	15794819	00464869	\$162.00	Student Transport Personal Car
Vendor Total					\$162.00	
0000016026	Suzanne May					
		05/07/2010	00060671	00465277	\$19.50	Contracted Svcs Less Than \$25K
Vendor Total					\$19.50	
0000006365	SWRCB Fees					
		05/12/2010	15795568	00466459	\$1,008.00	License And Fees
Vendor Total					\$1,008.00	
0000023542	Sylvan Learning Center of Mira Mesa					
		05/18/2010	15796036	00467252	\$14,859.27	Contracted Svcs > \$25K
Vendor Total					\$14,859.27	
0000004750	Sysco San Diego					
		05/14/2010	00060700	00466693	\$561,069.32	Food services
Vendor Total					\$561,069.32	
0000024090	Systems Impact Inc					
		05/25/2010	15796676	00468937	\$1,000.00	Supplies
Vendor Total					\$1,000.00	
0000002496	Target Specialty Products					
		05/07/2010	15795126	00465280	\$382.45	Bldg Maintenance Supplies
Vendor Total					\$382.45	
0000002495	Target Stores, Inc.					
		05/12/2010	15795542	00466201	\$370.00	Supplies
Vendor Total					\$370.00	
0000015544	Teacher Created Materials					
		05/18/2010	15796071	00463617	\$657.93	Supplies
				00463620	\$1,315.85	Supplies
Vendor Total					\$1,973.78	
0000015959	Teacher Direct					
		05/14/2010	15795758	00463580	\$21.88	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/21/2010	15796387	00465250	\$73.97	Supplies
Vendor Total					\$95.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003439	Teachers College Reading &					
		05/03/2010	15794680	00464623	\$650.00	Prepaid Expenditures/Expenses
				00464624	\$650.00	Prepaid Expenditures/Expenses
				00464625	\$650.00	Prepaid Expenditures/Expenses
				00464628	\$650.00	Prepaid Expenditures/Expenses
				00464630	\$650.00	Prepaid Expenditures/Expenses
				00464634	\$650.00	Prepaid Expenditures/Expenses
				00464635	\$650.00	Prepaid Expenditures/Expenses
				00464636	\$650.00	Prepaid Expenditures/Expenses
				00464638	\$650.00	Prepaid Expenditures/Expenses
				00464640	\$650.00	Prepaid Expenditures/Expenses
				00464642	\$650.00	Prepaid Expenditures/Expenses
				00464643	\$650.00	Prepaid Expenditures/Expenses
				00464645	\$650.00	Prepaid Expenditures/Expenses
				00464646	\$650.00	Prepaid Expenditures/Expenses
		05/28/2010	15797169	00469279	\$650.00	Prepaid Expenditures/Expenses
				00469280	\$650.00	Prepaid Expenditures/Expenses
				00469281	\$650.00	Prepaid Expenditures/Expenses
				00469282	\$650.00	Prepaid Expenditures/Expenses
				00469283	\$650.00	Prepaid Expenditures/Expenses
				00469284	\$650.00	Prepaid Expenditures/Expenses
				00469285	\$650.00	Prepaid Expenditures/Expenses
				00469286	\$650.00	Prepaid Expenditures/Expenses
				00469287	\$650.00	Prepaid Expenditures/Expenses
				00469288	\$650.00	Prepaid Expenditures/Expenses
				00469289	\$650.00	Prepaid Expenditures/Expenses
				00469306	\$650.00	Prepaid Expenditures/Expenses
				00469307	\$650.00	Prepaid Expenditures/Expenses
				00469311	\$650.00	Prepaid Expenditures/Expenses
Vendor Total					\$18,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002488	Teachers' Curriculum Institute					
		05/12/2010	15795544	00462751	\$853.69	Supplies
		05/28/2010	15797028	00470243	\$1,300.00	Supplies
Vendor Total					\$2,153.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018162	Teacher's Discovery					
		05/10/2010	15795281	00462757	\$158.03	Supplies
		05/21/2010	15796388	00465388	\$1,718.09	Supplies
		05/28/2010	15797027	00465395	\$493.14	Supplies
Vendor Total					\$2,369.26	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005824	The Augustine Company					
		05/25/2010	15796689	00468454	\$15,408.05	Bldgs and Improvement of Bldgs
Vendor Total					\$15,408.05	
000000454	The Booksource					
		05/10/2010	15795263	00462352	\$117.15	Supplies
		05/21/2010	15796361	00465072	\$114.01	Supplies
		05/25/2010	15796633	00467691	\$37.90	Supplies
Vendor Total					\$269.06	
0000017615	The Boomerang Project					
		05/18/2010	15796037	00467482	\$2,195.00	Conference Local
			15796085	00467475	\$2,195.00	Conference Local
Vendor Total					\$4,390.00	
0000018542	The Children's Initiative					
		05/25/2010	15796634	00468572	\$3,777.70	Contracted Svcs > \$25K
Vendor Total					\$3,777.70	
0000024657	The Estate of Doris Adrian					
		05/05/2010	000985	00465148	\$69.08	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$69.08	
0000024745	The Estate of Frank Schuch					
		05/18/2010	000989	00467535	\$344.93	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$344.93	
0000024660	The Estate of Gerald Peterson					
		05/05/2010	000988	00465241	\$62.36	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$62.36	
0000024761	The Estate of John Burns					
		05/28/2010	000992	00470160	\$40.63	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$40.63	
0000024746	The Estate of Patricia Harrison					
		05/18/2010	000990	00467589	\$608.60	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$608.60	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014070	The Hartford					
		05/12/2010	15795572	00466523	\$118,002.81	AP-Payroll Deduction Employer
		05/28/2010	15797255	00470040	\$59,158.21	AP - Payroll Deductions
Vendor Total					\$177,161.02	
0000024762	The Lucerne New York					
		05/28/2010	15797170	00470347	\$1,394.50	Prepaid Expenditures/Expenses
				00470348	\$1,394.50	Prepaid Expenditures/Expenses
				00470349	\$1,394.50	Prepaid Expenditures/Expenses
				00470350	\$1,394.50	Prepaid Expenditures/Expenses
				00470351	\$1,394.50	Prepaid Expenditures/Expenses
				00470352	\$1,394.50	Prepaid Expenditures/Expenses
				00470353	\$1,222.40	Prepaid Expenditures/Expenses
Vendor Total					\$9,589.40	
0000003704	The Markerboard People					
		05/14/2010	15795760	00466776	\$280.50	Supplies
Vendor Total					\$280.50	
0000011638	The Museum School					
		05/28/2010	15797006	00469642	\$1,037.82	Supplies
Vendor Total					\$1,037.82	
0000000672	The New Children's Museum					
		05/14/2010	15795850	00466768	\$61,784.44	Contracted Svcs Less Than \$25K
Vendor Total					\$61,784.44	
0000018651	The Soco Group, Inc					
		05/05/2010	15794867	00464966	\$6,228.75	Gasoline & Oil
		05/07/2010	15795107	00465758	\$5,605.88	Gasoline & Oil
			15795146	00465133	\$19,720.38	Accounts Pay - Warehouse
		05/10/2010	15795285	00465134	\$19,744.47	Accounts Pay - Warehouse
				00465137	\$19,496.29	Accounts Pay - Warehouse
				00465139	\$20,034.74	Accounts Pay - Warehouse
				00465142	\$19,992.49	Accounts Pay - Warehouse
		05/14/2010	15795776	00466917	\$18,975.12	Accounts Pay - Warehouse
				00466918	\$23,168.60	Accounts Pay - Warehouse
				00466921	\$18,972.59	Accounts Pay - Warehouse
				00466950	\$19,830.77	Accounts Pay - Warehouse
				00466951	\$19,452.65	Accounts Pay - Warehouse
		05/21/2010	15796406	00468327	\$18,897.01	Accounts Pay - Warehouse
				00468328	\$18,401.47	Accounts Pay - Warehouse

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/25/2010	15796698	00468329	\$18,748.26	Accounts Pay - Warehouse
Vendor Total					\$267,269.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	The Trane Co					
		05/12/2010	15795546	00466217	\$621.36	Buildings/Improvement To
				00466303	\$24.23	Bldg Maintenance Supplies
				00466305	\$75.94	Bldg Maintenance Supplies
		05/28/2010	15797030	00469959	\$169.72	Bldg Maintenance Supplies
Vendor Total					\$891.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017667	The Voice Empowered Technology					
		05/14/2010	15795825	00466879	\$195.00	Contracted Svcs > \$25K
		05/21/2010	15796455	00468150	\$2,860.00	Contracted Svcs > \$25K
Vendor Total					\$3,055.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003520	The Ware Group					
		05/07/2010	15795073	00465585	\$6,500.00	Software License
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002722	The Westin					
		05/05/2010	15794937	00465112	\$416.18	Prepaid Expenditures/Expenses
Vendor Total					\$416.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		05/10/2010	15795264	00465866	\$230.00	Lease of Equipment
		05/12/2010	15795510	00465865	\$210.00	Lease of Equipment
		05/25/2010	15796635	00468985	\$150.00	Lease of Equipment
				00468994	\$285.00	Lease of Equipment
Vendor Total					\$875.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002753	The Woodwind & The Brasswind					
		05/25/2010	15796636	00467282	\$19.00	Supplies
		05/28/2010	15796981	00467278	\$14.00	Supplies
Vendor Total					\$33.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023932	Think Social Publishing, Inc.					
		05/03/2010	15794615	00464207	\$295.00	Travel Conference
Vendor Total					\$295.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017341	Thinking Maps Inc					
		05/03/2010	15794629	00464494	\$1,200.00	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,200.00	
0000002528	Thompson Publishing Group					
		05/10/2010	15795291	00465875	\$378.50	Supplies
Vendor Total					\$378.50	
0000002538	TigerDirect.com					
		05/14/2010	15795762	00462743	\$281.98	Supplies
Vendor Total					\$281.98	
0000003043	Time For Kids					
		05/25/2010	15796682	00468928	\$379.40	Supplies
				00468933	\$309.40	Supplies
Vendor Total					\$688.80	
0000017418	Tina Huston					
		05/18/2010	15796038	00467487	\$1,431.84	Student Transport Personal Car
Vendor Total					\$1,431.84	
0000008973	Tony Roberts Company					
		05/21/2010	00060716	00467964	\$20,334.08	Accounts Pay - Warehouse
				00467971	\$13,913.50	Accounts Pay - Warehouse
Vendor Total					\$34,247.58	
0000002544	Tool Depot #3					
		05/03/2010	15794616	00463340	\$159.85	Bldg Maintenance Supplies
				00464466	\$83.84	Contracted Svcs Less Than \$25K
		05/07/2010	15795127	00463567	\$30.39	Contracted Svcs Less Than \$25K
		05/14/2010	15795763	00464464	\$86.05	Contracted Svcs Less Than \$25K
		05/18/2010	15796073	00464456		Inventory - PPO
Vendor Total					\$360.13	
0000009584	Toolup.Com, Inc.					
		05/21/2010	15796390	00468183	\$551.62	Bldg Maintenance Supplies
Vendor Total					\$551.62	
0000008312	Total Educational Solutions					
		05/14/2010	15795764	00466799	\$159.00	Contracted Svcs > \$25K
Vendor Total					\$159.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002549	Toys For Special Children, Inc.					
		05/05/2010	15794848	00461527	\$520.80	Supplies
Vendor Total					\$520.80	
0000023994	Tradewinds Resorts					
		05/03/2010	15794623	00464499	\$500.64	Prepaid Expenditures/Expenses
Vendor Total					\$500.64	
0000022696	Tree of Knowledge Educational					
		05/07/2010	15795128	00465423	\$12,632.89	Contracted Svcs > \$25K
		05/12/2010	15795547	00466055	\$12,132.31	Contracted Svcs > \$25K
				00466056	\$1,625.00	Contracted Svcs > \$25K
Vendor Total					\$26,390.20	
0000003801	Tri-Ad					
		05/07/2010	15795129	00465279	\$3,011.25	Contracted Svcs Less Than \$25K
Vendor Total					\$3,011.25	
0000002563	Triarco Arts & Crafts					
		05/18/2010	15796074	00463592	\$174.20	Supplies
Vendor Total					\$174.20	
0000019797	Tri-C Publicatons Inc					
		05/03/2010	15794617	00461952	\$560.00	Supplies
				00461954	\$352.00	Supplies
		05/25/2010	15796683	00467930	\$624.00	Supplies
Vendor Total					\$1,536.00	
0000006381	Trident Technologies					
		05/25/2010	15796684	00468826	\$5,647.33	Contracted Svcs Less Than \$25K
Vendor Total					\$5,647.33	
0000012292	Trittipio Architecture & Planning					
		05/18/2010	15796039	00462518	\$22,802.97	Bldg Plans/Architect Fees
Vendor Total					\$22,802.97	
0000008441	Trucomm Business Network					
		05/03/2010	15794618	00464438	\$802.22	Supplies
		05/12/2010	15795548	00459612	\$792.94	Lease of Equipment
				00466077	\$7,949.00	Other Communications

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/28/2010	15797031	00469754	\$792.94	Lease of Equipment
				00469945	\$1,366.42	Other Communications
Vendor Total					\$11,703.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021164	T-Shirt Wholesale Mart					
		05/25/2010	15796677	00468724	\$295.80	Supplies
Vendor Total					\$295.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024632	TVeyes Inc					
		05/25/2010	15796678	00468533	\$3,600.00	Consultants <=\$25K
Vendor Total					\$3,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024756	Tynesha R Lewis					
		05/28/2010	15796982	00470393	\$500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002591	UC Regents					
		05/03/2010	15794654	00464433	\$8,250.00	Contracted Svcs Less Than \$25K
		05/12/2010	15795599	00466526	\$4,708.33	Contracted Health Svcs>\$25K
		05/14/2010	15795826	00466884	\$10,048.50	Travel Conference
		05/21/2010	15796477	00467525	\$495.00	Prepaid Expenditures/Expenses
		05/28/2010	15797128	00469767	\$94,258.00	Consultants <=\$25K
			15797129	00469732	\$9,150.00	Consultants <=\$25K
Vendor Total					\$126,909.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007339	Uline					
		05/12/2010	15795600	00464307	\$165.69	Start-Up Supplies Noncapital
Vendor Total					\$165.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023529	Ultimate Success Learning Program					
		05/05/2010	15794915	00464989	\$4,901.06	Contracted Svcs > \$25K
		05/25/2010	15796753	00468830	\$4,485.00	Contracted Svcs > \$25K
Vendor Total					\$9,386.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024599	Undisputed Kids Foundation Inc					
		05/03/2010	15794657	00464762	\$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
0000016776	UniFirst Corp					
		05/05/2010	15794916	00461436	\$68.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$68.61	

0000000807	Union Bank of California					
		05/14/2010	15795794	00466602	\$6,340.02	Bldgs and Improvement of Bldgs
			15795795	00466605	\$5,993.23	Bldgs and Improvement of Bldgs
			15795796	00466602	\$120,460.18	Bldgs and Improvement of Bldgs
		05/18/2010	15796098	00466911	\$2,996.30	Bldgs and Improvement of Bldgs
Vendor Total					\$135,789.73	

0000002908	Union Of Pan Asian Communities					
		05/07/2010	15795178	00465558	\$700.32	Contracted Svcs > \$25K
				00465561	\$14,187.29	Contracted Svcs > \$25K
		05/21/2010	15796456	00468288	\$840.00	Contracted Svcs Less Than \$25K
				00468289	\$1,456.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,183.61	

0000002600	Union Tribune Publishing Co					
		05/21/2010	15796457	00468313	\$328.20	Advertising
				00468314	\$387.60	Advertising
Vendor Total					\$715.80	

0000002617	Unisource					
		05/03/2010	15794658	00463371	\$1,228.37	Outside Printing/Pmt Supplies
				00463372	\$1,172.76	Outside Printing/Pmt Supplies
		05/05/2010	15794917	00461569	\$187.90	Outside Printing/Pmt Supplies
				00463920	\$765.41	Outside Printing/Pmt Supplies
				00463921	\$1,172.76	Outside Printing/Pmt Supplies
		05/07/2010	15795179	00465551	\$1,018.43	Outside Printing/Pmt Supplies
		05/25/2010	00000011	00468140	\$4,997.15	Outside Printing/Pmt Supplies
				00468144	\$1,172.76	Outside Printing/Pmt Supplies
			15796754	00466617	\$1,894.11	Outside Printing/Pmt Supplies
				00466618	\$2,128.66	Outside Printing/Pmt Supplies
Vendor Total					\$15,738.31	

0000002605	United Fastener Co					
		05/05/2010	15794918	00464305	\$9.91	Bldg Maintenance Supplies
				00464306	\$12.92	Inventory - PPO
				00464309	\$66.95	Inventory - PPO
		05/07/2010	15795180	00464308	\$571.59	Inventory - PPO
				00464310	\$112.01	Bldg Maintenance Supplies
				00464311	\$2.44	Inventory - PPO
		05/21/2010	15796458	00468012	\$217.58	Inventory - PPO
				00468013	\$117.10	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00468014	\$282.93	Bldg Maintenance Supplies
				00468015	\$460.12	Inventory - PPO
				00468016	\$40.41	Inventory - PPO
		05/25/2010	15796755	00468878	\$94.61	Bldg Maintenance Supplies
				00468882	\$36.16	Bldg Maintenance Supplies
				00468888	\$45.27	Bldg Maintenance Supplies
				00468889	\$12.07	Inventory - PPO
				00468892	\$275.19	Inventory - PPO
				00468929	\$431.77	Inventory - PPO
		05/28/2010	15797131	00470107	\$21.70	Bldg Maintenance Supplies
Vendor Total					\$2,810.73	

0000023558	United Inspection & Testing					
		05/05/2010	15794919	00465089	\$10,195.82	Contracted Svcs Less Than \$25K
Vendor Total					\$10,195.82	

0000002620	United Parcel Service					
		05/25/2010	15796756	00468833	\$27.81	Contracted Svcs Less Than \$25K
				00468927	\$78.00	Contracted Svcs Less Than \$25K
Vendor Total					\$105.81	

0000003128	United Refrigeration, Inc.					
		05/03/2010	15794659	00463126	\$7,553.07	Inventory - PPO
				00463129	\$38.90	Bldg Maintenance Supplies
		05/05/2010	15794920	00463916	\$286.49	Bldg Maintenance Supplies
				00464986	\$69.81	Bldg Maintenance Supplies
		05/07/2010	15795181	00465328	\$149.66	Bldg Maintenance Supplies
				00465330	\$147.22	Bldg Maintenance Supplies
		05/14/2010	15795827	00466670	\$306.15	Bldg Maintenance Supplies
				00466671	\$868.46	Bldg Maintenance Supplies
		05/25/2010	15796757	00468019	\$58.38	Bldg Maintenance Supplies
				00468632	\$111.23	Bldg Maintenance Supplies
				00468644	\$218.85	Inventory - PPO
		05/28/2010	15797132	00468010	\$716.42	Bldg Maintenance Supplies
				00469737	\$284.64	Bldg Maintenance Supplies
				00469738	\$566.57	Bldg Maintenance Supplies
Vendor Total					\$11,375.85	

0000002596	United Rentals					
		05/05/2010	15794921	00464312	\$162.69	Bldg Maintenance Supplies
				00464850	\$119.63	Bldg Maintenance Supplies
				00464851	\$142.46	Bldg Maintenance Supplies
				00464852	\$160.95	Bldg Maintenance Supplies
				00464853	\$179.44	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00464854	\$184.88	Bldg Maintenance Supplies
				00464855	\$269.16	Bldg Maintenance Supplies
				00464857	\$12.23	Bldg Maintenance Supplies
				00464858	\$119.63	Bldg Maintenance Supplies
				00464859	\$224.30	Bldg Maintenance Supplies
				00464861	\$179.44	Bldg Maintenance Supplies
		05/07/2010	15795182	00464863	\$121.80	Bldg Maintenance Supplies
		05/12/2010	15795601	00464319	\$142.46	Bldg Maintenance Supplies
				00464864	\$142.46	Bldg Maintenance Supplies
				00464865	\$160.95	Bldg Maintenance Supplies
		05/18/2010	15796140	00464866	\$140.29	Bldg Maintenance Supplies
				00464867	\$277.31	Bldg Maintenance Supplies
				00464868	\$184.88	Bldg Maintenance Supplies
		05/25/2010	15796758	00468921	\$186.62	Bldg Maintenance Supplies
Vendor Total					\$3,111.58	

0000020977	University of Oregon					
		05/14/2010	15795828	00466611	\$250.00	Supplies
Vendor Total					\$250.00	

0000024603	University Preparation School (UPS)					
		05/03/2010	15794619	00464211	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	

0000020756	UPC Solar					
		05/18/2010	15796121	00467168	\$2,955.13	Gas & Electric Service
				00467169	\$2,811.91	Gas & Electric Service
				00467170	\$2,740.06	Gas & Electric Service
				00467171	\$3,207.40	Gas & Electric Service
Vendor Total					\$11,714.50	

0000008855	Urban Corps Of San Diego					
		05/05/2010	15794922	00465080	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	

0000011035	Urok Learning Institute					
		05/03/2010	15794660	00464430	\$17,133.50	Contracted Svcs > \$25K
				00464431	\$450.00	Contracted Svcs > \$25K
				00464432	\$1,282.02	Contracted Svcs > \$25K
		05/21/2010	15796459	00468170	\$24,872.74	Contracted Svcs > \$25K
		05/28/2010	15797133	00469740	\$725.00	Contracted Svcs > \$25K
Vendor Total					\$44,463.26	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00466698	\$701.11	Bldg Maintenance Supplies
		05/28/2010	15797134	00469929	\$1,979.25	Buildings/Improvement To
				00469931	\$4,910.06	Buildings/Improvement To
				Vendor Total	\$20,500.30	

0000018393	Valley Litho Supply Co					
		05/25/2010	15796760	00468873	\$545.48	Outside Printing/Pmt Supplies
				Vendor Total	\$545.48	

0000007464	Van Dyke Landscape Architects, Inc.					
		05/07/2010	15795183	00463651	\$6,300.00	Contracted Svcs Less Than \$25K
				00463654	\$873.75	Contracted Svcs Less Than \$25K
				Vendor Total	\$7,173.75	

0000011388	Vector Resources, Inc.					
		05/05/2010	15794923	00464992	\$136,213.47	Contracted Svcs Less Than \$25K
		05/25/2010	15796761	00468634	\$115,996.00	Bldg Plans/Architect Fees
		05/28/2010	15797135	00469742	\$4,779.42	Contracted Svcs Less Than \$25K
				Vendor Total	\$256,988.89	

0000002651	Ventura Education Systems					
		05/14/2010	15795831	00464314	\$1,441.98	Supplies
				Vendor Total	\$1,441.98	

0000006214	Verizon Wireless					
		05/03/2010	15794624	00464412	\$138.33	Telephone Service Cell Phones
		05/12/2010	15795511	00466361	\$141.12	Telephone Svc - Additional
				Vendor Total	\$279.45	

0000024357	Veronica Connaughton					
		05/25/2010	15796637	00469091	\$500.00	Consultants <=\$25K
				Vendor Total	\$500.00	

0000001399	Victor Kemp Co, Inc.					
		05/03/2010	15794586	00463206	\$117.61	Inventory - PPO
		05/07/2010	15795074	00465141	\$30.40	Inventory - PPO
		05/14/2010	15795737	00463474	\$180.09	Inventory - PPO
		05/28/2010	15796983	00469673	\$222.59	Inventory - PPO
				00469675	\$9.24	Inventory - PPO
				Vendor Total	\$559.93	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005403	Viejas Arena SDSU					
		05/14/2010	15795832	00466882	\$12,703.63	Rental of Facilities
				00466927	\$13,719.48	Rental of Facilities
				Vendor Total	\$26,423.11	
000006379	Vinyard Doors,, Inc..					
		05/07/2010	15795184	00465327	\$335.00	Contracted Svcs Less Than \$25K
		05/14/2010	15795833	00466877	\$330.00	Contracted Svcs Less Than \$25K
		05/25/2010	15796762	00468636	\$326.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$991.00	
000002661	Virco Manufacturing Corp					
		05/03/2010	15794661	00463379	\$411.30	Furniture <\$500
		05/10/2010	15795307	00463378	\$296.71	Furniture <\$500
		05/12/2010	15795602	00464313	\$7,992.84	Furniture <\$500
				Vendor Total	\$8,700.85	
000002663	Vista Paint Corporation					
		05/07/2010	15795185	00465315	\$42.61	Bldg Maintenance Supplies
				00465316	\$26.43	Bldg Maintenance Supplies
				00465317	\$105.94	Bldg Maintenance Supplies
				00465318	\$126.01	Bldg Maintenance Supplies
				00465319	\$51.72	Bldg Maintenance Supplies
				00465320	\$173.22	Bldg Maintenance Supplies
				00465322	\$3,389.45	Inventory - PPO
				00465323	\$282.85	Bldg Maintenance Supplies
				00465324	\$1,219.75	Bldg Maintenance Supplies
				00465336	\$39.65	Bldg Maintenance Supplies
		05/28/2010	15797136	00468017	\$32.60	Bldg Maintenance Supplies
				00468625	\$622.32	Bldg Maintenance Supplies
				00468630	\$1,794.32	Bldg Maintenance Supplies
				00469682	\$10.14	Bldg Maintenance Supplies
				00469686	\$524.83	Bldg Maintenance Supplies
				00469687	\$3,769.75	Bldg Maintenance Supplies
				Vendor Total	\$12,211.59	
0000023980	Viziflex Seels Inc					
		05/25/2010	15796763	00468838	\$68.80	Supplies
				Vendor Total	\$68.80	
0000014334	Volunteers of Vacaville					
		05/03/2010	15794662	00464440	\$42.30	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$42.30	

0000003167	Vulcan Material					
		05/05/2010	15794906	00463065	\$240.00	Contracted Svcs Less Than \$25K
		05/07/2010	15795186	00465100	\$140.00	Contracted Svcs Less Than \$25K
		05/10/2010	15795308	00465110	\$2,265.65	Bldg Maintenance Supplies
		05/14/2010	15795834	00465102	\$140.00	Contracted Svcs Less Than \$25K
				00465103	\$420.00	Contracted Svcs Less Than \$25K
				00465104	\$140.00	Contracted Svcs Less Than \$25K
				00465105	\$560.00	Contracted Svcs Less Than \$25K
				00465106	\$560.00	Contracted Svcs Less Than \$25K
				00465107	\$40.00	Contracted Svcs Less Than \$25K
				00465109	\$1,979.25	Bldg Maintenance Supplies
		05/18/2010	15796142	00465101	\$1,979.25	Bldg Maintenance Supplies
		05/21/2010	15796462	00465233	\$140.00	Contracted Svcs Less Than \$25K
				00465234	\$560.00	Contracted Svcs Less Than \$25K
		05/28/2010	15797137	00469752	\$1,786.91	Bldg Maintenance Supplies
				00469756	\$533.72	Bldg Maintenance Supplies
				00469757	\$1,388.60	Bldg Maintenance Supplies
				00469758	\$2,419.09	Bldg Maintenance Supplies
				00469760	\$280.00	Contracted Svcs Less Than \$25K
				00469761	\$420.00	Contracted Svcs Less Than \$25K
				00469763	\$140.00	Contracted Svcs Less Than \$25K
				00469764	\$560.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16,692.47	

0000002644	Vwr Scientific, Inc.					
		05/28/2010	15797138	00470195	\$58.71	Supplies
				00470199	\$44.76	Supplies
				00470286	\$117.43	Supplies
				00470289	\$89.52	Supplies
Vendor Total					\$310.42	

0000022746	Waco Associates Inc					
		05/05/2010	15794820	00465211	\$942.08	Inventory - PPO
		05/25/2010	15796638	00469119	\$1,302.66	Inventory - PPO
				00469120	\$862.08	Inventory - PPO
				00469121	\$1,002.39	Inventory - PPO
				00469122	\$696.99	Inventory - PPO
				00469123	\$72.56	Inventory - PPO
				00469125	\$257.35	Inventory - PPO
				00469126	\$1,305.15	Inventory - PPO
				00469127	\$111.58	Inventory - PPO
Vendor Total					\$6,552.84	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008759	Walmart					
		05/10/2010	15795292	00465858	\$250.00	Supplies
				00465861	\$380.00	Supplies
		05/14/2010	15795783	00466737	\$250.00	Supplies
				Vendor Total	\$880.00	
000002688	Wards Natural Science					
		05/18/2010	15796041	00463667	\$1,255.74	Supplies
		05/25/2010	15796640	00467181	\$109.62	Supplies
				Vendor Total	\$1,365.36	
000002687	Ward's Natural Science					
		05/05/2010	15794821	00461528	\$11.01	Supplies
		05/07/2010	15795075	00448273	\$184.26	Supplies
		05/10/2010	15795265	00463633	\$307.33	Supplies
		05/18/2010	15796040	00463836	\$436.73	Supplies
		05/25/2010	15796639	00467348	\$28.63	Supplies
				Vendor Total	\$967.96	
000002692	Waxie Sanitary Supply					
		05/05/2010	15794822	00464846	\$14,255.19	Custodial Supplies
				00464847	\$361.45	Custodial Supplies
				00465028	\$8,236.09	Custodial Supplies
				00465029	\$4,678.99	Custodial Supplies
		05/07/2010	15795076	00465027	\$14,571.81	Custodial Supplies
		05/10/2010	15795266	00465755	\$16,936.17	Bldg Maintenance Supplies
		05/12/2010	15795512	00465756	\$19,070.78	Custodial Supplies
				00465757	\$-508.24	Custodial Supplies
		05/14/2010	15795738	00466548	\$14,994.49	Custodial Supplies
				00466549	\$43,934.70	Custodial Supplies
		05/18/2010	15796042	00467114	\$12,956.95	Custodial Supplies
				00467115	\$11,064.34	Custodial Supplies
				00467116	\$12,350.54	Custodial Supplies
				00467117	\$9,689.78	Custodial Supplies
				00467118	\$10,980.14	Custodial Supplies
				00467119	\$7,236.94	Custodial Supplies
		05/21/2010	15796362	00467578	\$8,548.61	Custodial Supplies
				00468427	\$6,790.05	Custodial Supplies
		05/28/2010	15796984	00469159	\$8,405.97	Custodial Supplies
				00470426	\$16,437.20	Custodial Supplies
				Vendor Total	\$240,991.95	
0000020186	WebCamProShop.com					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/10/2010	15795267	00465887	\$2,458.84	Supplies
				00465888	\$2,458.84	Supplies
Vendor Total					\$4,917.68	

0000002696	Weekly Reader					
		05/21/2010	15796415	00467777	\$1,180.00	Supplies
Vendor Total					\$1,180.00	

0000011461	Wells Fargo Bank					
		05/03/2010	00000894	00464769	\$12,886,160.26	AP - Payroll Deductions
		05/07/2010	00000895	00465745	\$35,008.19	AP - Payroll Deductions
		05/12/2010	00000896	00466525	\$343,183.35	AP - Payroll Deductions
		05/21/2010	00000899	00468386	\$63,234.25	AP - Payroll Deductions
				00468406	\$16,625.64	Accounts Payable - Use Tax
		05/28/2010	00000900	00470407	\$138,687.49	AP - Payroll Deductions
Vendor Total					\$13,482,899.18	

0000024647	Wencisly Capiral					
		05/07/2010	00060672	00465278	\$9.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9.00	

0000006423	Wesco					
		05/03/2010	15794587	00463409	\$211.37	Custodial Supplies
				00463410	\$525.21	Custodial Supplies
				00463411	\$289.83	Custodial Supplies
				00463412	\$289.83	Custodial Supplies
				00463414	\$79.53	Custodial Supplies
				00463415	\$221.19	Custodial Supplies
				00463416	\$202.83	Custodial Supplies
				00463417	\$241.52	Custodial Supplies
				00463418	\$32.90	Bldg Maintenance Supplies
				00463641	\$883.29	Bldg Maintenance Supplies
				00464479	\$-49.88	Bldg Maintenance Supplies
		05/05/2010	15794823	00463837	\$96.61	Custodial Supplies
				00463842	\$351.16	Supplies
				00463872	\$386.44	Custodial Supplies
		05/07/2010	15795077	00465586	\$374.69	Custodial Supplies
				00465587	\$19.32	Custodial Supplies
				00465588	\$259.40	Custodial Supplies
				00465589	\$432.34	Custodial Supplies
				00465590	\$241.52	Custodial Supplies
				00465591	\$183.56	Custodial Supplies
				00465592	\$238.59	Custodial Supplies
				00465593	\$57.96	Custodial Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00465594	\$422.73	Custodial Supplies
		05/10/2010	15795268	00463290	\$158.68	Bldg Maintenance Supplies
		05/18/2010	15796043	00467128	\$65.07	Custodial Supplies
				00467129	\$192.37	Custodial Supplies
				00467131	\$55.18	Bldg Maintenance Supplies
		05/21/2010	15796363	00467987	\$1,342.84	Bldg Maintenance Supplies
				00467992	\$50.60	Inventory - PPO
				00467993	\$37.23	Inventory - PPO
				00467994	\$26.73	Inventory - PPO
				00468003	\$4.72	Inventory - PPO
				00468004	\$23.44	Inventory - PPO
				00468006	\$107.34	Inventory - PPO
				00468007	\$74.71	Inventory - PPO
				00468076	\$1,954.86	Inventory - PPO
				00468077	\$36.61	Inventory - PPO
				00468078	\$13.89	Inventory - PPO
				00468081	\$31.27	Bldg Maintenance Supplies
				00468082	\$300.56	Bldg Maintenance Supplies
				00468083	\$161.96	Inventory - PPO
				00468084	\$63.01	Inventory - PPO
				00468095	\$140.27	Inventory - PPO
				00468096	\$106.75	Custodial Supplies
				00468097	\$904.92	Custodial Supplies
				00468099	\$57.96	Custodial Supplies
				00468107	\$767.53	Custodial Supplies
				00468108	\$96.61	Custodial Supplies
				00468110	\$2,318.61	Custodial Supplies
		05/25/2010	15796641	00467130	\$246.05	Custodial Supplies
				00467989	\$31.81	Bldg Maintenance Supplies
				00467991	\$8.06	Inventory - PPO
				00468005	\$189.68	Bldg Maintenance Supplies
				00468080	\$305.89	Bldg Maintenance Supplies
				00468087	\$193.22	Custodial Supplies
				00468090	\$183.56	Custodial Supplies
				00468091	\$193.22	Custodial Supplies
				00468092	\$96.61	Custodial Supplies
		05/28/2010	15796985	00468079	\$1,009.42	Bldg Maintenance Supplies
Vendor Total					\$17,543.18	

0000002260	Westair Gases & Equipment, Inc.					
		05/05/2010	15794824	00463283	\$7.88	Inventory - PPO
		05/07/2010	15795079	00462463	\$7.88	Inventory - PPO
		05/14/2010	00060691	00467051	\$256.43	Contracted Svcs Less Than \$25K
				00467053	\$250.78	Contracted Svcs Less Than \$25K
				00467057	\$215.11	Contracted Svcs Less Than \$25K
		05/18/2010	15796044	00467127	\$16.51	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/21/2010	15796364	00467126	\$56.28	Inventory - PPO
		05/28/2010	15796986	00467967	\$251.45	Inventory - PPO
				00467968	\$16.51	Inventory - PPO
				00467969	\$7.54	Inventory - PPO
Vendor Total					\$1,086.37	

000006382	Westberg + White., Inc..					
		05/21/2010	15796365	00467817	\$16,317.50	Bldgs and Improvement of Bldgs
Vendor Total					\$16,317.50	

0000011940	WestEd					
		05/10/2010	15795269	00461987	\$159.32	Reference Books
Vendor Total					\$159.32	

0000012646	Western Dental					
		05/11/2010	15795321	00465743	\$30,558.02	AP-Payroll Deduction Employer
Vendor Total					\$30,558.02	

000002722	Westin Tabor Center					
		05/28/2010	15797171	00469779	\$478.95	Prepaid Expenditures/Expenses
Vendor Total					\$478.95	

0000023584	Westone Laboratories Inc					
		05/12/2010	15795513	00466087	\$61.70	Lease of Equipment
				00466089	\$62.20	Lease of Equipment
				00466090	\$72.70	Lease of Equipment
				00466091	\$-11.00	Lease of Equipment
				00466092	\$61.70	Lease of Equipment
				00466093	\$61.70	Lease of Equipment
				00466094	\$61.70	Lease of Equipment
				00466095	\$61.70	Lease of Equipment
				00466096	\$61.70	Lease of Equipment
				00466098	\$61.70	Lease of Equipment
				00466099	\$61.70	Lease of Equipment
				00466101	\$32.20	Lease of Equipment
				00466102	\$32.20	Lease of Equipment
		05/14/2010	15795741	00466097	\$37.70	Lease of Equipment
		05/18/2010	15796045	00466100	\$61.70	Lease of Equipment
Vendor Total					\$781.30	

0000013012	West-Tech Contracting, Inc.					
		05/07/2010	15795078	00465346	\$86,785.29	Bldgs and Improvement of Bldgs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/14/2010	15795739	00466762	\$101,166.80	Bldgs and Improvement of Bldgs
Vendor Total					\$187,952.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002727	Whitaker Brothers Business					
		05/07/2010	15795080	00461783	\$103.31	Contracted Svcs Less Than \$25K
		05/28/2010	15796987	00467966	\$3,348.63	Equipment Non Capitalized
Vendor Total					\$3,451.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023531	Whole Systems Learning					
		05/28/2010	15796988	00468977	\$4,179.04	Contracted Svcs > \$25K
Vendor Total					\$4,179.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
127760E	William Corado					
		05/05/2010	15794825	00465030	\$250.00	Insurance Other
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002976	Willy's Electronic Supply Co					
		05/03/2010	15794589	00464651	\$490.16	Start-Up Supplies Noncapital
				00464662	\$-11.05	Bldg Maintenance Supplies
				00464664	\$41.24	Bldg Maintenance Supplies
				00464666	\$10.47	Bldg Maintenance Supplies
				00464669	\$229.71	Bldg Maintenance Supplies
		05/14/2010	15795742	00463656	\$61.51	Bldg Maintenance Supplies
			15795743	00463658	\$10.60	Bldg Maintenance Supplies
		05/25/2010	15796642	00468981	\$138.77	Bldg Maintenance Supplies
Vendor Total					\$971.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006388	Wolff/Lang/Christopher					
		05/03/2010	15794590	00464627	\$47,960.00	Bldg Plans/Architect Fees
		05/12/2010	15795514	00466528	\$16,060.00	Bldg Plans/Architect Fees
Vendor Total					\$64,020.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004859	World Book Incorporated					
		05/21/2010	15796366	00467965	\$38,950.00	Software License
Vendor Total					\$38,950.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014465	World History Association					
		05/14/2010	15795797	00466725	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$675.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002766	Xerox Corporation					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		05/18/2010	15796143	00464315	\$41.28	Supplies
				00464316	\$41.28	Supplies
		05/21/2010	15796463	00465314	\$284.93	Supplies
Vendor Total					\$367.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003917	Yearbook Tech					
		05/05/2010	15794924	00465002	\$2,550.00	Admission/Entry Tickets
Vendor Total					\$2,550.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023717	Yellow Book Road					
		05/05/2010	15794925	00463377	\$174.57	Supplies
		05/14/2010	15795835	00464328	\$328.63	Supplies
Vendor Total					\$503.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002772	YMCA					
		05/21/2010	15796464	00468331	\$1,012.50	Rental of Facilities
				00468332	\$1,282.50	Rental of Facilities
		05/28/2010	15797139	00470157	\$607.50	Rental of Facilities
		05/03/2010	15794663	00464451	\$1,285.00	Contracted Svcs > \$25K
		05/07/2010	15795187	00465557	\$19,464.94	Contracted Svcs > \$25K
		05/21/2010	15796465	00468294	\$612.13	Contracted Svcs > \$25K
				00468297	\$711.85	Contracted Svcs > \$25K
				00468299	\$773.65	Contracted Svcs > \$25K
				00468304	\$319.41	Contracted Svcs > \$25K
				00468305	\$836.16	Contracted Svcs > \$25K
				00468307	\$955.08	Contracted Svcs > \$25K
				00468308	\$1,962.52	Contracted Svcs > \$25K
Vendor Total					\$29,823.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024626	Yoga Vortex					
		05/25/2010	15796644	00468967	\$2,197.50	Inservice supplies
Vendor Total					\$2,197.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	York Insurance Services Group Inc -Calif					
		05/28/2010	15797140	00467151	\$145,745.00	Contract Workers Comp Ser
Vendor Total					\$145,745.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004387	Youth Light, Inc.					
		05/25/2010	15796764	00465311	\$56.85	Supplies
Vendor Total					\$56.85	

