

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020145	100 Percent Learning Fun Center					
		02/11/2010	15787506	00450372	\$2,360.40	Contracted Svcs > \$25K
Vendor Total					\$2,360.40	
0000017926	A & B Saw					
		02/22/2010	15788081	00452388	\$196.13	Start-Up Supplies Noncapital
Vendor Total					\$196.13	
0000007596	A & R Wholesale Distributors, Inc.					
		02/10/2010	00060383	00450419	\$162,293.86	Food services
Vendor Total					\$162,293.86	
0000012929	A & S Flooring					
		02/08/2010	15786995	00450251	\$8,154.23	Contracted Svcs Less Than \$25K
		02/11/2010	15787487	00451045	\$69,430.46	Contracted Svcs > \$25K
				00451047	\$28,526.98	Contracted Svcs > \$25K
Vendor Total					\$106,111.67	
0000021027	A to Z In Home Tutoring					
		02/11/2010	15787346	00451049	\$292.50	Contracted Svcs > \$25K
				00451050	\$130.00	Contracted Svcs > \$25K
				00451087	\$35,836.45	Contracted Svcs > \$25K
Vendor Total					\$36,258.95	
0000000171	A To Z Metro Towing					
		02/01/2010	15786287	00448116	\$125.00	Contracted Svcs > \$25K
				00448117	\$84.00	Contracted Svcs > \$25K
				00448118	\$203.00	Contracted Svcs > \$25K
				00448119	\$161.00	Contracted Svcs > \$25K
				00448120	\$56.00	Contracted Svcs > \$25K
				00448121	\$161.00	Contracted Svcs > \$25K
				00448122	\$155.00	Contracted Svcs > \$25K
				00448123	\$167.00	Contracted Svcs > \$25K
				00448124	\$167.00	Contracted Svcs > \$25K
				00448125	\$116.00	Contracted Svcs > \$25K
				00448126	\$84.00	Contracted Svcs > \$25K
				00448127	\$64.00	Contracted Svcs > \$25K
				00448128	\$131.00	Contracted Svcs > \$25K
				00448129	\$185.00	Contracted Svcs > \$25K
				00448130	\$155.00	Contracted Svcs > \$25K
				00448131	\$125.00	Contracted Svcs > \$25K
				00448132	\$137.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/03/2010	15786568	00449259	\$120.00	Contracted Svcs Less Than \$25K
				00449262	\$120.00	Contracted Svcs Less Than \$25K
		02/05/2010	15786851	00449412	\$120.00	Contracted Svcs Less Than \$25K
				00449413	\$120.00	Contracted Svcs Less Than \$25K
				00449414	\$120.00	Contracted Svcs Less Than \$25K
				00449416	\$120.00	Contracted Svcs Less Than \$25K
				00449417	\$120.00	Contracted Svcs Less Than \$25K
				00449418	\$120.00	Contracted Svcs Less Than \$25K
				00449670	\$101.00	Contracted Svcs > \$25K
				00449672	\$124.00	Contracted Svcs > \$25K
				00449673	\$155.00	Contracted Svcs > \$25K
				00449674	\$131.00	Contracted Svcs > \$25K
				00449675	\$84.00	Contracted Svcs > \$25K
				00449676	\$155.00	Contracted Svcs > \$25K
				00449677	\$125.00	Contracted Svcs > \$25K
				00449678	\$44.00	Contracted Svcs > \$25K
				00449680	\$197.00	Contracted Svcs > \$25K
				00449682	\$137.00	Contracted Svcs > \$25K
				00449685	\$203.00	Contracted Svcs > \$25K
				00449702	\$155.00	Contracted Svcs > \$25K
				00449704	\$167.00	Contracted Svcs > \$25K
				00449705	\$173.00	Contracted Svcs > \$25K
				00449706	\$215.00	Contracted Svcs > \$25K
				00449709	\$185.00	Contracted Svcs > \$25K
				00449904	\$80.00	Contracted Svcs > \$25K
		02/08/2010	15787024	00450331	\$120.00	Contracted Svcs Less Than \$25K
				00450332	\$120.00	Contracted Svcs Less Than \$25K
				00450334	\$120.00	Contracted Svcs Less Than \$25K
				00450335	\$120.00	Contracted Svcs Less Than \$25K
		02/17/2010	15787769	00451254	\$44.00	Contracted Svcs > \$25K
				00451255	\$120.00	Contracted Svcs Less Than \$25K
				00451256	\$120.00	Contracted Svcs Less Than \$25K
				00451257	\$120.00	Contracted Svcs Less Than \$25K
				00451258	\$120.00	Contracted Svcs Less Than \$25K
				00451259	\$120.00	Contracted Svcs Less Than \$25K
				00451260	\$120.00	Contracted Svcs Less Than \$25K
				00451261	\$212.00	Contracted Svcs > \$25K
				00451262	\$167.00	Contracted Svcs > \$25K
				00451263	\$155.00	Contracted Svcs > \$25K
				00451264	\$107.00	Contracted Svcs > \$25K
				00451265	\$155.00	Contracted Svcs > \$25K
				00451266	\$191.00	Contracted Svcs > \$25K
		02/22/2010	15788191	00449679	\$56.00	Contracted Svcs > \$25K
				00452416	\$120.00	Contracted Svcs Less Than \$25K
				00452417	\$120.00	Contracted Svcs Less Than \$25K
				00452472	\$120.00	Contracted Svcs Less Than \$25K
				00452478	\$120.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,434.00	

0000020831	Aavanza					
		02/24/2010	15788256	00452859	\$41,625.00	Contracted Svcs > \$25K
Vendor Total					\$41,625.00	

0000004342	AC Supply					
		02/26/2010	15788411	00451993	\$237.69	Supplies
Vendor Total					\$237.69	

0000000183	Acacia Travel, Inc.					
		02/03/2010	15786527	00449455	\$399.40	Prepaid Expenditures/Expenses
			15786558	00449016	\$531.40	Prepaid Expenditures/Expenses
		02/05/2010	15786668	00449524	\$348.80	Prepaid Expenditures/Expenses
				00449684	\$254.40	Travel Conference
				00449686	\$254.40	Travel Conference
				00449689	\$254.40	Travel Conference
				00449848	\$335.40	Prepaid Expenditures/Expenses
				00449914	\$218.80	Travel Conference
			15786835	00449764	\$170.20	Prepaid Expenditures/Expenses
				00449765	\$140.60	Prepaid Expenditures/Expenses
			15786852	00449489	\$277.20	Prepaid Expenditures/Expenses
		02/08/2010	15787025	00450235	\$327.80	Prepaid Expenditures/Expenses
		02/10/2010	15787109	00450663	\$327.80	Prepaid Expenditures/Expenses
			15787203	00450342	\$327.80	Prepaid Expenditures/Expenses
			15787239	00450713	\$327.80	Prepaid Expenditures/Expenses
			15787240	00450710	\$463.23	Prepaid Expenditures/Expenses
		02/11/2010	15787349	00450968	\$207.40	Travel Conference
				00450970	\$169.40	Travel Conference
				00450973	\$169.40	Travel Conference
				00450976	\$290.80	Travel Conference
			15787458	00451137	\$327.80	Prepaid Expenditures/Expenses
		02/17/2010	15787607	00451159	\$327.80	Prepaid Expenditures/Expenses
				00451424	\$327.80	Prepaid Expenditures/Expenses
				00451425	\$327.80	Prepaid Expenditures/Expenses
				00451690	\$382.40	Prepaid Expenditures/Expenses
				00451809	\$382.40	Prepaid Expenditures/Expenses
			15787662	00451638	\$382.40	Prepaid Expenditures/Expenses
			15787694	00451509	\$382.40	Prepaid Expenditures/Expenses
			15787770	00451474	\$382.40	Prepaid Expenditures/Expenses
		02/19/2010	15787881	00451779	\$348.20	Prepaid Expenditures/Expenses
		02/22/2010	15788173	00452557	\$871.40	Prepaid Expenditures/Expenses
		02/24/2010	15788257	00452870	\$283.40	Prepaid Expenditures/Expenses
			15788314	00452797	\$401.60	Prepaid Expenditures/Expenses
		02/26/2010	15788412	00453233	\$401.60	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453234	\$415.60	Prepaid Expenditures/Expenses
Vendor Total					\$11,741.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000187	Academic Innovations	02/11/2010	15787495	00451140	\$225.00	Prepaid Expenditures/Expenses
Vendor Total					\$225.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007476	Academic Superstore	02/05/2010	15786669	00449919	\$76.34	Supplies
				00449920	\$182.73	Equipment Non Capitalized
		02/10/2010	15787110	00441540	\$238.27	Supplies
		02/11/2010	15787350	00451084	\$43.45	Supplies
Vendor Total					\$540.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000190	Academic Therapy Publications	02/26/2010	15788413	00451997	\$388.82	Supplies
Vendor Total					\$388.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc	02/01/2010	15786188	00447866	\$1,556.70	Contracted Svcs Less Than \$25K
				00447867	\$2,254.73	Contracted Svcs Less Than \$25K
				00447870	\$3,149.44	Contracted Svcs Less Than \$25K
				00447871	\$1,239.98	Contracted Svcs Less Than \$25K
				00447872	\$956.08	Contracted Svcs Less Than \$25K
				00447874	\$3,087.65	Contracted Svcs Less Than \$25K
				00447875	\$2,023.45	Contracted Svcs Less Than \$25K
Vendor Total					\$14,268.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021488	Accredited Lock Supply Corp	02/03/2010	15786392	00449294	\$295.37	Inventory - PPO
				00449295	\$1,231.20	Inventory - PPO
				00449307	\$192.27	Inventory - PPO
				00449308	\$251.91	Inventory - PPO
		02/26/2010	15788414	00453323	\$337.50	Inventory - PPO
				00453324	\$-38.47	Inventory - PPO
				00453325	\$-22.05	Inventory - PPO
				00453326	\$-36.17	Inventory - PPO
				00453327	\$226.80	Inventory - PPO
Vendor Total					\$2,438.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008587	Accurate Label Designs	02/08/2010	15786921	00441520	\$147.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$147.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					
		02/11/2010	15787488	00451019	\$700.00	Contracted Svcs > \$25K
Vendor Total					\$700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		02/22/2010	15788086	00452389	\$119.05	Supplies
				00452390	\$119.05	Supplies
				00452393	\$114.15	Supplies
				00452424	\$114.15	Supplies
				00452427	\$119.05	Supplies
				00452432	\$119.05	Supplies
				00452433	\$119.05	Supplies
				00452434	\$119.05	Supplies
				00452436	\$111.98	Supplies
				00452441	\$119.05	Supplies
				00452444	\$119.05	Supplies
				00452445	\$113.07	Supplies
				00452447	\$108.72	Supplies
				00452450	\$119.05	Supplies
				00452452	\$119.05	Supplies
				00452454	\$118.52	Supplies
				00452457	\$112.81	Supplies
				00452458	\$119.05	Supplies
Vendor Total					\$2,102.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000201	Acorn Naturalists					
		02/01/2010	15786189	00448863	\$474.38	Equipment
		02/03/2010	15786393	00449396	\$76.07	Equipment
		02/05/2010	15786670	00441573	\$297.20	Equipment
Vendor Total					\$847.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023695	Action Learning Systems					
		02/26/2010	15788415	00435168	\$396.63	Supplies
Vendor Total					\$396.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000204	Active Parenting Publisher Inc					
		02/24/2010	15788258	00451000	\$12.95	Supplies
Vendor Total					\$12.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022428	AD Trophy Manufacturing Corp					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/24/2010	15788255	00452834	\$136.00	Supplies
Vendor Total					\$136.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000210	Administrators Assoc of SD					
		02/10/2010	15787178	00450795	\$31.00	Prepaid Expenditures/Expenses
			15787207	00450845	\$31.00	Prepaid Expenditures/Expenses
		02/17/2010	15787681	00451508	\$310.00	Conference Local
				00451510	\$186.00	Conference Local
				00451513	\$186.00	Supplies
				00451516	\$124.00	Prepaid Expenditures/Expenses
				00451519	\$62.00	Conference Local
				00451521	\$248.00	Conference Local
				00451523	\$248.00	Admission/Entry Tickets
				00451526	\$186.00	Conference Local
				00451531	\$93.00	Admission/Entry Tickets
				00451532	\$31.00	Conference Local
				00451533	\$155.00	Conference Local
				00451536	\$155.00	Prepaid Expenditures/Expenses
				00451538	\$93.00	Conference Local
				00451539	\$124.00	Conference Local
				00451625	\$186.00	Conference Local
				00451627	\$155.00	Conference Local
				00451628	\$248.00	Conference Local
				00451629	\$279.00	Conference Local
			15787685	00451785	\$155.00	Prepaid Expenditures/Expenses
			15787707	00451674	\$217.00	Prepaid Expenditures/Expenses
			15787708	00451686	\$217.00	Prepaid Expenditures/Expenses
			15787709	00451693	\$31.00	Prepaid Expenditures/Expenses
		02/19/2010	15788013	00452202	\$186.00	Prepaid Expenditures/Expenses
			15788032	00452039	\$93.00	Prepaid Expenditures/Expenses
		02/26/2010	15788563	00453376	\$45,710.00	AP - Payroll Deductions
Vendor Total					\$49,740.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024266	Advance Speech					
		02/10/2010	15787111	00449105	\$475.00	Litigation/Settlement<\$25K
Vendor Total					\$475.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005277	Advanced Filtration Concepts Inc					
		02/01/2010	15786190	00448850	\$13,513.82	Inventory - PPO
Vendor Total					\$13,513.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022011	Advanced Healthstyles Fitness Equipment					
		02/03/2010	15786394	00445382	\$9,810.09	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$9,810.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019284	AECOM USA Inc					
		02/03/2010	15786390	00443387	\$12,899.00	Bldgs and Improvement of Bldgs
Vendor Total					\$12,899.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002941	Agencies Tool Center					
		02/05/2010	15786671	00449736	\$49.93	Supplies
				00449739	\$148.32	Supplies
		02/11/2010	15787352	00451070	\$18.78	Supplies
		02/19/2010	15787883	00451072	\$25.12	Supplies
		02/22/2010	15788087	00451069	\$220.23	Supplies
Vendor Total					\$462.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007154	Ahern Rental, Inc.					
		02/08/2010	15786924	00450304	\$1,979.26	Contracted Svcs Less Than \$25K
			15786996	00450295	\$1,979.26	Contracted Svcs Less Than \$25K
				00450296	\$1,440.94	Contracted Svcs Less Than \$25K
				00450297	\$2,044.52	Contracted Svcs Less Than \$25K
				00450299	\$2,044.52	Contracted Svcs Less Than \$25K
				00450301	\$1,979.26	Contracted Svcs Less Than \$25K
Vendor Total					\$11,467.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024313	AIE-CASC Consulting					
		02/17/2010	15787692	00451733	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016296	Air & Building Sciences, Inc.					
		02/08/2010	15786925	00450320	\$496.50	Contracted Svcs Less Than \$25K
Vendor Total					\$496.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001929	Airgas					
		02/03/2010	15786395	00449103	\$140.53	Inventory - PPO
		02/05/2010	15786672	00449707	\$100.14	Inventory - PPO
		02/11/2010	15787353	00451083	\$333.00	Contracted Svcs Less Than \$25K
		02/26/2010	15788416	00453332	\$123.63	Inventory - PPO
Vendor Total					\$697.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024345	Aiyana M Newson					
		02/24/2010	000960	00452799	\$27.31	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$27.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		02/01/2010	15786191	00448829	\$144.86	Bldg Maintenance Supplies
				00448830	\$289.71	Bldg Maintenance Supplies
		02/19/2010	15787884	00449741	\$1,297.69	Buildings/Improvement To
Vendor Total					\$1,732.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		02/10/2010	00060391	00450707	\$106,202.48	Food Svcs Supplies/Cafe Acct
Vendor Total					\$106,202.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000233	All American Sports Corp					
		02/05/2010	15786673	00449791	\$4,427.01	Lease of Equipment
				00449793	\$4,130.13	Lease of Equipment
				00449794	\$5,969.45	Lease of Equipment
				00449795	\$55.71	Lease of Equipment
				00449796	\$3,199.86	Lease of Equipment
				00449798	\$3,403.63	Lease of Equipment
				00449799	\$3,754.55	Lease of Equipment
				00449801	\$5,339.33	Lease of Equipment
				00449802	\$3,618.44	Lease of Equipment
		02/22/2010	15788088	00452481	\$3,961.47	Lease of Equipment
				00452493	\$4,654.00	Lease of Equipment
				00452494	\$4,485.79	Lease of Equipment
				00452498	\$5,084.08	Lease of Equipment
Vendor Total					\$52,083.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023639	Allegro Enterprises Inc					
		02/05/2010	15786674	00449104	\$86.00	Lease of Equipment
Vendor Total					\$86.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023998	Allheart.com					
		02/26/2010	15788417	00453329	\$57.87	Supplies
Vendor Total					\$57.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023504	Allied Hand Dryer					
		02/26/2010	15788418	00450290	\$385.00	Bldg Maintenance Supplies
Vendor Total					\$385.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2010	15786192	00448828	\$1,174.50	Equipment Non Capitalized
				00448846	\$254.48	Inventory - PPO
		02/05/2010	15786675	00449713	\$283.38	Inventory - PPO
				00449714	\$31.80	Inventory - PPO
				00449718	\$4.67	Inventory - PPO
				00449721	\$293.63	Inventory - PPO
				00449723	\$466.31	Bldg Maintenance Supplies
				00449726	\$303.95	Bldg Maintenance Supplies
				00449728	\$453.96	Bldg Maintenance Supplies
		02/11/2010	15787354	00450291	\$450.23	Bldg Maintenance Supplies
		02/22/2010	15788089	00450293	\$161.58	Bldg Maintenance Supplies
		02/24/2010	15788259	00452827	\$513.59	Bldg Maintenance Supplies
				00452829	\$124.80	Bldg Maintenance Supplies
				00452830	\$25.34	Bldg Maintenance Supplies
				00452831	\$323.41	Bldg Maintenance Supplies
		02/26/2010	15788419	00453319	\$209.57	Bldg Maintenance Supplies
				00453320	\$84.02	Bldg Maintenance Supplies
				00453364	\$201.19	Bldg Maintenance Supplies
Vendor Total					\$5,360.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019681	Alternatives Unlimited					
		02/11/2010	15787355	00451016	\$90.00	Contracted Svcs > \$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		02/08/2010	15786926	00450281	\$600.00	Contracted Svcs Less Than \$25K
				00450284	\$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
0000003214	American Backflow Specialties, Inc.					
		02/01/2010	15786193	00448825	\$489.91	Bldg Maintenance Supplies
				00448826	\$207.28	Inventory - PPO
		02/05/2010	15786676	00449712	\$124.70	Bldg Maintenance Supplies
		02/26/2010	15788420	00452002	\$238.54	Bldg Maintenance Supplies
				00453313	\$19.58	Bldg Maintenance Supplies
				00453318	\$72.62	Bldg Maintenance Supplies
				00453328	\$208.83	Bldg Maintenance Supplies
Vendor Total					\$1,361.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		02/17/2010	00000865	00451636	\$117,040.70	Self Insured H&W Paid Claims
				00451637	\$5,399,682.65	AP-Payroll Deduction Employer
		02/22/2010	00000867	00452386	\$8,818,400.16	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$14,335,123.51	
0000021271	American Cap & Gown Inc					
		02/01/2010	15786194	00448810	\$531.17	Supplies
Vendor Total					\$531.17	
0000014551	American Express					
		02/05/2010	15786793	00449915	\$572.53	Supplies
Vendor Total					\$572.53	
PD76404	American Family Life Assurance Co.					
		02/26/2010	15788564	00453393	\$156.98	AP - Payroll Deductions
Vendor Total					\$156.98	
0000000266	American Fence Co Of Calif					
		02/11/2010	15787356	00450997	\$79.80	Contracted Svcs Less Than \$25K
		02/24/2010	15788260	00452837	\$79.80	Contracted Svcs Less Than \$25K
Vendor Total					\$159.60	
PD78580	American Fidelity Assurance					
		02/26/2010	15788565	00453408	\$19,466.45	AP - Payroll Deductions
Vendor Total					\$19,466.45	
0000024097	American Fitness.net					
		02/05/2010	15786677	00449779	\$1,642.96	Equipment Non Capitalized
Vendor Total					\$1,642.96	
0000023361	American Friends Service Committee					
		02/05/2010	15786678	00449806	\$561.18	Gas & Electric Service
		02/17/2010	15787608	00451634	\$91.89	Gas & Electric Service
Vendor Total					\$653.07	
0000004059	American Hearing Aid Associates Inc					
		02/11/2010	15787357	00451056	\$58.07	Lease of Equipment
				00451057	\$67.60	Lease of Equipment
				00451059	\$117.93	Lease of Equipment
				00451060	\$74.26	Lease of Equipment
				00451062	\$-74.26	Lease of Equipment
Vendor Total					\$243.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					
		02/26/2010	15788566	00453398	\$12.74	AP - Payroll Deductions
Vendor Total					\$12.74	
0000015703	American Legacy Publishing Inc					
		02/01/2010	15786195	00448869	\$208.07	Supplies
				00448870	\$357.44	Supplies
Vendor Total					\$565.51	
0000020574	American Logistics Co					
		02/01/2010	15786196	00448821	\$781.25	Contracted Transp Taxi>\$25K
		02/26/2010	15788421	00453311	\$1,243.75	Contracted Transp Taxi>\$25K
Vendor Total					\$2,025.00	
0000000277	American Lung Association					
		02/05/2010	15786679	00449910	\$7,995.42	Contracted Svcs > \$25K
Vendor Total					\$7,995.42	
0000000281	American Mathematics					
		02/19/2010	15787982	00440288	\$82.00	Supplies
Vendor Total					\$82.00	
0000014469	American Produce Distributors					
		02/10/2010	00060392	00450702	\$259,352.01	Food services
Vendor Total					\$259,352.01	
0000005795	American Refrigeration Supplies					
		02/22/2010	15788090	00452467	\$130.96	Bldg Maintenance Supplies
Vendor Total					\$130.96	
0000000202	A-M-S					
		02/01/2010	15786187	00448841	\$785.98	Inventory - PPO
				00448843	\$85.73	Bldg Maintenance Supplies
				00448848	\$454.73	Bldg Maintenance Supplies
				00448853	\$63.27	Bldg Maintenance Supplies
				00448854	\$763.64	Bldg Maintenance Supplies
		02/11/2010	15787347	00451006	\$171.46	Bldg Maintenance Supplies
				00451012	\$763.64	Bldg Maintenance Supplies
				00451015	\$685.39	Bldg Maintenance Supplies
		02/22/2010	15788082	00449309	\$85.73	Bldg Maintenance Supplies
				00452503	\$262.00	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/24/2010	15788254	00452836	\$116.13	Bldg Maintenance Supplies
Vendor Total					\$4,237.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024312	Amy Ephraim					
		02/17/2010	15787677	00451278	\$5,043.95	Student Transport Personal Car
		02/24/2010	15788315	00452402	\$12,494.00	Litigation/Settlement<\$25K
Vendor Total					\$17,537.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024359	Andre Davis					
		02/24/2010	15788321	00452931	\$1,011.32	Special Ed Technician Clsm
Vendor Total					\$1,011.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022707	Andrew Hill					
		02/10/2010	15787112	00448007	\$244.56	Consultants <=\$25K
Vendor Total					\$244.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000314	Ansmar Publishers, Inc.					
		02/01/2010	15786197	00448820	\$562.24	Supplies
Vendor Total					\$562.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006705	Anything Imprinted					
		02/01/2010	15786198	00448873	\$1,694.10	Supplies
Vendor Total					\$1,694.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		02/22/2010	15788083	00452499	\$1,109.50	Rental Of Equipment
Vendor Total					\$1,109.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		02/01/2010	15786199	00448079	\$281.74	Supplies
				00448080	\$94.49	Supplies
				00448900	\$31.54	Supplies
		02/05/2010	15786680	00446594	\$133.21	Supplies
				00449758	\$452.32	Supplies
				00449760	\$4,669.00	Equipment Non Capitalized
				00449763	\$169.65	Supplies
				00449773	\$1,458.77	Supplies
				00449775	\$978.76	Supplies
				00449776	\$1,160.80	Supplies
		02/08/2010	15786927	00450321	\$167.00	Supplies
		02/11/2010	15787358	00451001	\$111.35	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/17/2010	15787609	00448086	\$1,075.95	Equipment Non Capitalized
				00451376	\$9,777.93	Equipment
				00451503	\$165.30	Equipment
				00451504	\$4,369.89	Equipment Non Capitalized
				00451505	\$82.65	Equipment Non Capitalized
				00451641	\$2,025.53	Equipment Non Capitalized
				00451643	\$1,258.30	Equipment Non Capitalized
				00451650	\$11,324.72	Equipment Non Capitalized
				00451651	\$2,025.53	Equipment Non Capitalized
				00451652	\$2,025.53	Equipment Non Capitalized
				00451654	\$330.60	Equipment Non Capitalized
				00451665	\$6,291.51	Equipment Non Capitalized
				00451670	\$12,472.38	Equipment Non Capitalized
				00451681	\$3,277.42	Equipment Non Capitalized
				00451684	\$61.99	Supplies
				00451685	\$2,025.53	Equipment Non Capitalized
				00451688	\$6,554.83	Equipment Non Capitalized
				00451700	\$19,582.46	Equipment Non Capitalized
				00451709	\$123.98	Supplies
				00451713	\$2,516.61	Equipment Non Capitalized
		02/19/2010	15787885	00451978	\$1,020.40	Equipment Non Capitalized
				00451980	\$2,025.53	Equipment Non Capitalized
				00451983	\$2,025.53	Equipment Non Capitalized
				00452050	\$1,258.30	Equipment Non Capitalized
				00452051	\$2,025.53	Equipment Non Capitalized
				00452053	\$2,025.53	Equipment Non Capitalized
				00452054	\$2,025.53	Equipment Non Capitalized
				00452055	\$1,012.76	Equipment Non Capitalized
				00452056	\$4,051.05	Equipment Non Capitalized
				00452069	\$8,872.75	Equipment Non Capitalized
				00452080	\$2,025.53	Equipment Non Capitalized
				00452081	\$2,025.53	Equipment Non Capitalized
				00452082	\$2,025.53	Equipment Non Capitalized
				00452083	\$2,025.53	Equipment Non Capitalized
				00452084	\$2,025.53	Equipment Non Capitalized
				00452088	\$2,025.53	Equipment Non Capitalized
				00452089	\$2,025.53	Equipment Non Capitalized
				00452091	\$2,025.53	Equipment Non Capitalized
				00452092	\$2,025.53	Equipment Non Capitalized
				00452093	\$2,025.53	Equipment Non Capitalized
				00452094	\$2,025.53	Equipment Non Capitalized
				00452095	\$2,025.53	Equipment Non Capitalized
				00452097	\$330.60	Supplies
				00452098	\$2,025.53	Equipment Non Capitalized
				00452110	\$2,025.53	Equipment Non Capitalized
				00452166	\$309.94	Supplies
				00452167	\$2,516.60	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452168	\$2,048.98	Equipment Non Capitalized
				00452169	\$2,532.60	Equipment Non Capitalized
				00452170	\$1,092.47	Equipment Non Capitalized
				00452171	\$20.66	Supplies
				00452172	\$1,092.47	Equipment Non Capitalized
				00452173	\$20.66	Supplies
				00452174	\$1,092.47	Equipment Non Capitalized
				00452175	\$20.66	Supplies
				00452176	\$650.33	Supplies
				00452177	\$308.85	Supplies
				00452178	\$2,025.53	Equipment Non Capitalized
				00452179	\$4,051.05	Equipment Non Capitalized
				00452180	\$2,025.53	Equipment Non Capitalized
				00452181	\$1,012.76	Equipment Non Capitalized
				00452182	\$1,012.76	Equipment Non Capitalized
				00452183	\$8,739.77	Equipment Non Capitalized
				00452185	\$8,739.77	Equipment Non Capitalized
				00452198	\$1,012.76	Equipment Non Capitalized
				00452199	\$1,012.76	Equipment Non Capitalized
				00452201	\$12,017.19	Equipment Non Capitalized
				00452203	\$4,369.89	Equipment Non Capitalized
		02/26/2010	15788422	00450305	\$38.07	Supplies
				00450310	\$27.62	Supplies
				00450311	\$18.92	Supplies
				00450312	\$9.79	Supplies
				00453333	\$169.52	Lease of Equipment
				00453334	\$1,130.31	Equipment Non Capitalized
				00453350	\$252.30	Supplies
				00453351	\$126.15	Supplies
				00453352	\$55.79	Supplies
				00453353	\$126.15	Supplies
				00453354	\$252.30	Supplies
				00453366	\$3,483.48	Supplies
				00453369	\$1,507.06	Equipment Non Capitalized
				00453382	\$1,507.06	Equipment Non Capitalized
				00453384	\$3,724.34	Equipment Non Capitalized
				00453403	\$2,093.59	Equipment Non Capitalized
				00453407	\$1,046.80	Equipment Non Capitalized
				00453409	\$62.47	Supplies
				00453413	\$9,220.41	Equipment Non Capitalized
				00453417	\$11,269.39	Equipment Non Capitalized
				00453420	\$5,122.45	Equipment Non Capitalized
				00453424	\$2,048.98	Equipment Non Capitalized
				00453427	\$3,774.88	Equipment Non Capitalized
				00453430	\$1,258.29	Equipment Non Capitalized
				00453431	\$6,291.51	Equipment Non Capitalized
				00453437	\$1,258.30	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453442	\$409.83	Supplies
Vendor Total					\$266,120.42	

0000022581	Apple Learning Company					
		02/11/2010	15787359	00451017	\$6,153.75	Contracted Svcs > \$25K
Vendor Total					\$6,153.75	

0000000325	Arbor Scientific					
		02/17/2010	15787610	00451718	\$78.48	Supplies
Vendor Total					\$78.48	

0000016304	Arcadis U.S., Inc					
		02/10/2010	15787241	00450013	\$9,792.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,792.00	

0000000326	Arcoa Industries					
		02/22/2010	15788091	00448876	\$1,092.94	Supplies
Vendor Total					\$1,092.94	

0000000328	Arenson Office Furniture					
		02/01/2010	15786200	00448877	\$1,559.26	Equipment
		02/03/2010	15786396	00449106	\$462.19	Furniture <\$500
Vendor Total					\$2,021.45	

0000000329	Arey Jones Educational Solutions					
		02/01/2010	15786201	00448073	\$513.87	Equipment Non Capitalized
				00448878	\$12,618.53	Equipment
				00448880	\$346,716.37	Permanent Equipment (Capital)
		02/03/2010	15786397	00441485	\$4,991.38	Supplies
				00449092	\$57,429.05	Permanent Equipment (Capital)
				00449094	\$57,429.05	Permanent Equipment (Capital)
				00449095	\$47,982.27	Permanent Equipment (Capital)
				00449096	\$22,971.62	Permanent Equipment (Capital)
				00449098	\$34,457.43	Permanent Equipment (Capital)
		02/05/2010	15786681	00442582	\$3,262.50	Supplies
				00442829	\$1,053.58	Supplies
				00449777	\$27,667.75	Equipment Non Capitalized
				00449778	\$4,403.63	Equipment Non Capitalized
				00449780	\$18,442.47	Equipment
				00449781	\$17,469.82	Supplies
				00449786	\$4,360.11	Permanent Equipment (Capital)
				00449787	\$17,345.77	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449788	\$26,284.37	Equipment Non Capitalized
				00449789	\$1,071.22	Equipment Non Capitalized
		02/08/2010	15786928	00442826	\$1,491.96	Supplies
		02/10/2010	15787113	00448062	\$1,764.42	Supplies
				00450391	\$1,175.91	Equipment Non Capitalized
				00450392	\$1,136.33	Equipment Non Capitalized
				00450393	\$27,178.38	Equipment
				00450395	\$25,237.07	Equipment
				00450396	\$23,295.75	Equipment
				00450397	\$15,530.50	Equipment
				00450398	\$10,677.22	Equipment
				00450399	\$20,383.78	Equipment
				00450400	\$7,765.25	Equipment
				00450401	\$17,471.82	Equipment
				00450403	\$14,559.84	Equipment
				00450404	\$20,383.78	Equipment
				00450405	\$25,237.07	Equipment
				00450406	\$25,237.07	Equipment
				00450408	\$44,650.19	Equipment
				00450409	\$17,471.82	Equipment
				00450411	\$21,354.44	Equipment
				00450412	\$17,471.82	Equipment
				00450414	\$19,413.13	Equipment
				00450415	\$14,559.84	Equipment
				00450417	\$26,207.72	Equipment
				00450418	\$23,295.75	Equipment
				00450420	\$26,207.72	Equipment
				00450421	\$29,119.69	Equipment
				00450422	\$21,354.44	Equipment
				00450423	\$17,471.82	Equipment
				00450425	\$17,471.82	Equipment
				00450426	\$11,647.88	Equipment
				00450427	\$29,119.69	Equipment
				00450428	\$21,354.44	Equipment
				00450442	\$25,237.07	Equipment
				00450443	\$4,853.28	Equipment
				00450445	\$15,530.50	Equipment
				00450446	\$18,442.47	Equipment
				00450448	\$15,530.50	Equipment
				00450449	\$19,413.13	Equipment
				00450450	\$28,149.03	Equipment
				00450451	\$23,295.75	Equipment
				00450453	\$19,413.13	Equipment
				00450454	\$25,237.07	Equipment
				00450455	\$13,589.19	Equipment
				00450456	\$18,442.47	Equipment
				00450458	\$17,471.82	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450460	\$9,706.57	Equipment
				00450461	\$12,618.53	Equipment
				00450462	\$15,530.50	Equipment
				00450463	\$14,559.84	Equipment
				00450464	\$23,295.75	Equipment
				00450466	\$15,530.50	Equipment
				00450467	\$11,647.88	Equipment
				00450469	\$20,383.78	Equipment
				00450489	\$21,354.44	Equipment
				00450490	\$30,090.34	Equipment
				00450491	\$30,090.34	Equipment
				00450492	\$22,325.09	Equipment
				00450494	\$17,471.82	Equipment
				00450496	\$17,471.82	Equipment
				00450497	\$31,061.00	Equipment
				00450498	\$7,765.25	Equipment
				00450499	\$11,647.88	Equipment
				00450500	\$38,826.25	Equipment
				00450502	\$9,706.57	Equipment
				00450503	\$33,002.32	Equipment
				00450504	\$29,119.69	Equipment
				00450509	\$11,647.88	Equipment
				00450511	\$21,354.44	Equipment
				00450574	\$18,442.47	Equipment
				00450576	\$23,295.75	Equipment
				00450578	\$10,677.22	Equipment
				00450579	\$21,354.44	Equipment
				00450580	\$20,383.78	Equipment
				00450581	\$27,178.38	Equipment
				00450582	\$13,589.19	Equipment
				00450583	\$15,530.50	Equipment
				00450584	\$22,325.09	Equipment
				00450585	\$17,471.82	Equipment
				00450587	\$9,706.57	Equipment
				00450589	\$18,442.47	Equipment
				00450591	\$17,471.82	Equipment
				00450592	\$22,325.09	Equipment
				00450593	\$17,471.82	Equipment
				00450595	\$14,559.84	Equipment
				00450596	\$11,647.88	Equipment
				00450599	\$13,589.19	Equipment
				00450601	\$9,706.57	Equipment
				00450604	\$18,442.47	Equipment
				00450606	\$28,149.03	Equipment
				00450608	\$10,677.22	Equipment
				00450610	\$10,677.22	Equipment
				00450612	\$13,589.19	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450615	\$14,559.84	Equipment
				00450616	\$12,618.53	Equipment
				00450619	\$23,295.75	Equipment
				00450621	\$17,471.82	Equipment
				00450625	\$11,647.88	Equipment
				00450628	\$34,943.63	Equipment
				00450631	\$11,647.88	Equipment
				00450632	\$14,559.84	Equipment
				00450634	\$11,647.88	Equipment
				00450635	\$23,295.75	Equipment
				00450637	\$20,383.78	Equipment
				00450638	\$12,618.53	Equipment
				00450640	\$23,295.75	Equipment
				00450641	\$12,618.53	Equipment
		02/11/2010	15787360	00448060	\$1,758.97	Equipment Non Capitalized
				00450981	\$155,432.62	Permanent Equipment (Capital)
				00450983	\$89,202.12	Permanent Equipment (Capital)
				00450984	\$100,687.93	Permanent Equipment (Capital)
				00450985	\$255,475.22	Permanent Equipment (Capital)
				00450986	\$89,202.12	Permanent Equipment (Capital)
				00450987	\$118,936.16	Permanent Equipment (Capital)
				00450988	\$57,429.05	Permanent Equipment (Capital)
				00450989	\$89,202.12	Permanent Equipment (Capital)
				00450990	\$200,730.53	Permanent Equipment (Capital)
				00450992	\$34,457.43	Permanent Equipment (Capital)
				00450995	\$4,114.28	Equipment Non Capitalized
				00451023	\$401,461.06	Permanent Equipment (Capital)
				00451025	\$57,429.05	Permanent Equipment (Capital)
				00451027	\$273,723.45	Permanent Equipment (Capital)
				00451029	\$255,475.22	Permanent Equipment (Capital)
				00451030	\$22,971.62	Permanent Equipment (Capital)
				00451031	\$255,475.22	Permanent Equipment (Capital)
				00451038	\$1,277.82	Equipment Non Capitalized
				00451041	\$28,111.88	Equipment Non Capitalized
				00451043	\$1,961.24	Equipment Non Capitalized
		02/17/2010	15787611	00447270	\$1,061.33	Equipment Non Capitalized
				00450416	\$16,501.16	Equipment
				00450424	\$16,501.16	Equipment
				00450447	\$32,031.66	Equipment
				00450452	\$16,501.16	Equipment
				00450457	\$16,501.16	Equipment
				00450459	\$16,501.16	Equipment
				00450468	\$24,266.41	Equipment
				00450577	\$16,501.16	Equipment
				00450626	\$32,031.66	Equipment
				00451369	\$182,482.30	Permanent Equipment (Capital)
				00451370	\$218,978.76	Permanent Equipment (Capital)

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451372	\$8,446.87	Equipment Non Capitalized
		02/22/2010	15788092	00448066	\$998.28	Supplies
				00448067	\$2,041.60	Supplies
				00448898	\$25,786.74	Equipment Non Capitalized
		02/24/2010	15788261	00448881	\$23,661.18	Equipment Non Capitalized
				00448883	\$573.53	Equipment Non Capitalized
				00448884	\$1,277.82	Equipment Non Capitalized
				00448893	\$4,221.41	Equipment Non Capitalized
				00452838	\$656,936.28	Permanent Equipment (Capital)
				00452839	\$182,482.30	Permanent Equipment (Capital)
				00452840	\$437,957.52	Permanent Equipment (Capital)
				00452841	\$364,964.60	Permanent Equipment (Capital)
				00452842	\$100,687.93	Permanent Equipment (Capital)
				00452843	\$68,914.86	Permanent Equipment (Capital)
				00452844	\$419,709.29	Permanent Equipment (Capital)
				00452845	\$82,439.70	Permanent Equipment (Capital)
				00452846	\$57,429.05	Permanent Equipment (Capital)
				00452848	\$82,439.70	Permanent Equipment (Capital)
				00452849	\$59,468.08	Permanent Equipment (Capital)
				00452850	\$602,191.59	Permanent Equipment (Capital)
				00452851	\$20,383.78	Equipment
				00452852	\$47,100.00	Software Purchase
				00452867	\$100,687.93	Permanent Equipment (Capital)
		02/26/2010	15788423	00448068	\$499.14	Supplies
				00453307	\$80,400.67	Permanent Equipment (Capital)
				00453308	\$45,943.24	Permanent Equipment (Capital)
				00453355	\$1,100.91	Equipment Non Capitalized
Vendor Total					\$9,218,411.64	

0000022816	Arlene M Langston, CPA					
		02/03/2010	15786517	00449015	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	

0000023497	Arriba Education					
		02/03/2010	15786398	00449089	\$560.00	Contracted Svcs > \$25K
		02/26/2010	15788424	00453362	\$3,000.00	Contracted Svcs > \$25K
Vendor Total					\$3,560.00	

0000000336	Arrowhead Drinking Water Co					
		02/01/2010	15786260	00448028	\$28.98	Supplies
		02/05/2010	15786794	00449813	\$46.19	Supplies
		02/08/2010	15786997	00450230	\$31.47	Water & Sewer Service
		02/19/2010	15787990	00451850	\$4.98	Supplies
				00451851	\$37.92	Bldg Maintenance Supplies
				00451905	\$31.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/22/2010	15788169	00452344	\$31.47	Water & Sewer Service
				00452367	\$5.22	Outside Printing/Pmt Supplies
Vendor Total					\$217.70	

0000011678	Ar-Tic Containers					
		02/10/2010	00060373	00448559	\$15,481.34	Contracted Svcs Less Than \$25K
Vendor Total					\$15,481.34	

0000018797	Arts Attack					
		02/19/2010	15787886	00452204	\$111,615.75	Adopted Textbks & Adopted Matl
Vendor Total					\$111,615.75	

0000020247	Asbuilt Information Systems LLC					
		02/08/2010	15786929	00450289	\$7,558.00	License And Fees
Vendor Total					\$7,558.00	

129347E	Asmeret Teklegiorgis					
		02/24/2010	00060426	00452901	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

0000021238	Aspen Group International LLC					
		02/03/2010	15786510	00449091	\$13,200.00	Contracted Svcs > \$25K
Vendor Total					\$13,200.00	

0000000349	Associated Towing					
		02/11/2010	15787361	00451020	\$250.00	Contracted Vehicle Repair
Vendor Total					\$250.00	

PD75250	Association for Retarded Citizens					
		02/26/2010	15788567	00453389	\$366.52	AP - Payroll Deductions
Vendor Total					\$366.52	

0000000164	Association For Supervision					
		02/05/2010	15786853	00449959	\$561.00	Prepaid Expenditures/Expenses
		02/11/2010	15787496	00450852	\$561.00	Prepaid Expenditures/Expenses
		02/17/2010	15787695	00451512	\$48.00	Prepaid Expenditures/Expenses
		02/22/2010	15788093	00451172	\$80.00	Prepaid Expenditures/Expenses
		02/08/2010	15786972	00450080	\$561.00	Prepaid Expenditures/Expenses
		02/10/2010	15787210	00450043	\$561.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,372.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000353	Association Of African American					
		02/03/2010	15786518	00449017	\$150.00	Prepaid Expenditures/Expenses
			15786564	00449475	\$200.00	Prepaid Expenditures/Expenses
		02/05/2010	15786749	00449554	\$200.00	Prepaid Expenditures/Expenses
			15786767	00449657	\$200.00	Prepaid Expenditures/Expenses
		02/08/2010	15786973	00450138	\$150.00	Prepaid Expenditures/Expenses
				00450256	\$200.00	Prepaid Expenditures/Expenses
		02/10/2010	15787190	00450485	\$200.00	Prepaid Expenditures/Expenses
		02/11/2010	15787497	00451105	\$200.00	Prepaid Expenditures/Expenses
		02/17/2010	15787663	00451177	\$200.00	Prepaid Expenditures/Expenses
			15787686	00451783	\$200.00	Prepaid Expenditures/Expenses
		02/26/2010	15788539	00453461	\$250.00	Prepaid Expenditures/Expenses
			15788549	00453244	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,400.00	
PD82315	Association of African American Educator					
		02/26/2010	15788568	00453429	\$646.75	AP - Payroll Deductions
Vendor Total					\$646.75	
PD81300	Association of California School					
		02/26/2010	15788569	00453411	\$7,578.83	AP - Payroll Deductions
Vendor Total					\$7,578.83	
PD81400	Association of Latino Administrators					
		02/26/2010	15788570	00453418	\$150.00	AP - Payroll Deductions
Vendor Total					\$150.00	
0000000357	Association of San Diego Educators					
		02/01/2010	15786257	00448866	\$80.00	Prepaid Expenditures/Expenses
			15786266	00448790	\$100.00	Prepaid Expenditures/Expenses
		02/03/2010	15786528	00449296	\$500.00	Prepaid Expenditures/Expenses
			15786543	00449398	\$100.00	Prepaid Expenditures/Expenses
			15786544	00449399	\$100.00	Prepaid Expenditures/Expenses
			15786569	00449354	\$80.00	Prepaid Expenditures/Expenses
		02/05/2010	15786836	00449587	\$100.00	Prepaid Expenditures/Expenses
			15786854	00449439	\$80.00	Prepaid Expenditures/Expenses
		02/10/2010	15787211	00450530	\$100.00	Prepaid Expenditures/Expenses
		02/17/2010	15787696	00451676	\$31.00	Prepaid Expenditures/Expenses
		02/24/2010	15788360	00452569	\$80.00	Prepaid Expenditures/Expenses
				00452691	\$100.00	Prepaid Expenditures/Expenses
		02/26/2010	15788499	00453270	\$80.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,531.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		02/01/2010	15786261	00447926	\$595.71	Telephone Service Cell Phones
				00447929	\$584.54	Telephone Service Cell Phones
				00447933	\$624.97	Telephone Service Cell Phones
				00448468	\$27.06	Telephone Service Cell Phones
				00448482	\$147.35	Telephone Service Cell Phones
		02/03/2010	15786513	00449348	\$163.44	Telephone Service Cell Phones
			15786514	00449350	\$227.65	Telephone Service Cell Phones
			15786515	00449355	\$120.58	Telephone Service Cell Phones
			15786516	00449018	\$149.54	Telephone Service Cell Phones
				00449019	\$157.35	Telephone Service Cell Phones
				00449020	\$89.05	Telephone Service Cell Phones
				00449021	\$68.49	Telephone Service Cell Phones
				00449023	\$118.81	Telephone Service Cell Phones
				00449024	\$217.54	Telephone Service Cell Phones
				00449025	\$88.20	Telephone Service Cell Phones
				00449026	\$78.71	Telephone Service Cell Phones
				00449027	\$85.53	Telephone Service Cell Phones
				00449028	\$182.26	Telephone Service Cell Phones
				00449337	\$120.58	Telephone Service Cell Phones
				00449342	\$11.08	Telephone Service Cell Phones
				00449345	\$146.84	Telephone Service Cell Phones
		02/05/2010	00060370	00450001	\$174.98	Telephone Svc - Additional
			15786795	00449022	\$88.81	Telephone Service Cell Phones
				00449861	\$147.53	Telephone Service Cell Phones
				00449870	\$88.54	Supplies
				00449873	\$161.34	Telephone Service Cell Phones
				00449876	\$91.04	Telephone Service Cell Phones
		02/10/2010	15787195	00450333	\$128.51	Telephone Service Cell Phones
				00450336	\$106.79	Telephone Service Cell Phones
				00450337	\$10.39	Telephone Service Cell Phones
				00450340	\$672.83	Telephone Service Cell Phones
				00450344	\$769.31	Telephone Service Cell Phones
				00450354	\$92.08	Supplies
				00450356	\$92.08	Supplies
				00450357	\$99.02	Supplies
				00450358	\$72.32	Telephone Service Cell Phones
				00450430	\$88.20	Telephone Service Cell Phones
				00450431	\$74.44	Telephone Service Cell Phones
				00450433	\$178.73	Telephone Service Cell Phones
			15787196	00450348	\$300.76	Telephone Service Cell Phones
		02/17/2010	15787683	00449859	\$46.83	Telephone Service Cell Phones
				00449864	\$91.09	Supplies
				00450432	\$46.85	Telephone Service Cell Phones
				00451511	\$3.76	Supplies
				00451514	\$88.06	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451515	\$88.81	Supplies
				00451520	\$88.81	Telephone Service Cell Phones
				00451583	\$67.54	Telephone Service Cell Phones
				00451585	\$73.60	Telephone Service Cell Phones
				00451586	\$283.42	Telephone Service Cell Phones
				00451587	\$284.48	Telephone Service Cell Phones
				00451588	\$225.66	Telephone Service Cell Phones
			15787684	00451518	\$134.75	Telephone Service Cell Phones
				00451522	\$301.20	Telephone Service Cell Phones
			15787693	00451743	\$105.67	Telephone Svc - Additional
	02/19/2010		15787991	00452192	\$142.66	Supplies
			15787992	00452195	\$424.49	Telephone Service Cell Phones
			15787993	00452186	\$44.22	Telephone Service Cell Phones
	02/22/2010		15788085	00452330	\$444.13	Contracted Svcs > \$25K
				00452333	\$1,505.15	Contracted Svcs > \$25K
				00452334	\$1,858.42	Contracted Svcs > \$25K
			15788171	00452324	\$20.72	Telephone Service Cell Phones
			15788172	00452485	\$147.58	Telephone Service Cell Phones
	02/24/2010		15788320	00452583	\$92.12	Supplies
				00452584	\$92.12	Supplies
				00452585	\$98.56	Supplies
	02/03/2010		15786505	00449273	\$244.41	Telephone Svc - Additional
			15786506	00449275	\$4,972.74	Telephone Data com Lines
	02/05/2010		15786788	00449912	\$75.00	Telephone Svc - Additional
				00449916	\$75.00	Telephone Svc - Additional
			15786789	00449917	\$153.89	Telephone Svc - Additional
	02/08/2010		15786920	00450255	\$239.29	Supplies
	02/11/2010		15787348	00451004	\$776.96	Equipment Non Capitalized
	02/19/2010		15787880	00452038	\$6,960.29	Equipment Non Capitalized
	02/22/2010		15788167	00452566	\$87.63	Telephone Svc - Additional
	02/24/2010		15788312	00452876	\$151.91	Telephone Svc - Standard Alloc
				00452877	\$182.64	Telephone Svc - Additional
				00452882	\$272,373.34	E-Rate Reimbursement
Vendor Total					\$300,536.78	

000006318	AT&T/MCI					
		02/11/2010	15787482	00451014	\$58.12	Telephone Svc - Additional
				00451024	\$107.24	Telephone Svc - Standard Alloc
		02/24/2010	15788313	00452473	\$614.85	Telephone Data com Lines
Vendor Total					\$780.21	

000003531	Atkinson, Andelson, Loya, Rudd &					
		02/22/2010	15788094	00452516	\$4,334.00	Contracted Svcs Legal
Vendor Total					\$4,334.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000372	Audiometrics					
		02/19/2010	15787887	00451984	\$1,123.00	Lease of Equipment
		02/24/2010	15788264	00451985	\$285.00	Lease of Equipment
				Vendor Total	\$1,408.00	
0000024301	Ava Gaugher					
		02/11/2010	15787363	00450861	\$66.80	Supplies
				Vendor Total	\$66.80	
0000016016	Ava Weitzen					
		02/24/2010	15788265	00446576	\$6,500.00	Litigation/Settlement<\$25K
				Vendor Total	\$6,500.00	
0000021574	AWARD Publishing Ltd					
		02/03/2010	15786391	00449108	\$7,306.20	Supplies
				Vendor Total	\$7,306.20	
TSA041	AXA Equitable Life Insurance Company					
		02/01/2010	15786259	00448833	\$170.00	AP - Payroll Deductions
				Vendor Total	\$170.00	
0000014525	Axces Industrial Supply, Inc.					
		02/01/2010	15786202	00448839	\$727.50	Inventory - PPO
				Vendor Total	\$727.50	
0000000170	A-Z Bus Sales, Inc.					
		02/05/2010	15786667	00448439	\$613.03	Other Repair Supplies
				00449691	\$-334.08	Other Repair Supplies
				00449693	\$-141.69	Other Repair Supplies
				00449694	\$923.65	Other Repair Supplies
				00449696	\$396.88	Other Repair Supplies
				00449697	\$319.66	Other Repair Supplies
				00449699	\$374.15	Other Repair Supplies
				00449700	\$51.77	Other Repair Supplies
		02/22/2010	15788084	00451064	\$108.87	Other Repair Supplies
		02/26/2010	15788410	00451066	\$246.69	Other Repair Supplies
				00451067	\$123.99	Other Repair Supplies
				00453356	\$355.83	Other Repair Supplies
				00453360	\$-9.18	Other Repair Supplies
				Vendor Total	\$3,029.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000387	Aztec Technology Corp					
		02/08/2010	15786930	00450287	\$2,378.36	Contracted Svcs Less Than \$25K
Vendor Total					\$2,378.36	
000002982	B & H Photo Video, Inc.					
		02/08/2010	15786931	00448276	\$940.95	Equipment Non Capitalized
		02/10/2010	15787114	00450776	\$393.55	Start-Up Supplies Noncapital
		02/11/2010	15787364	00446696	\$169.99	Supplies
				00446697	\$119.00	Equipment Non Capitalized
				00446699	\$99.00	Supplies
		02/24/2010	15788325	00444433	\$464.90	Equipment Non Capitalized
				00452579	\$6,001.69	Equipment Non Capitalized
				00452580	\$1,099.95	Equipment Non Capitalized
				00452581	\$7,724.85	Equipment Non Capitalized
Vendor Total					\$17,013.88	
000003110	Ba Ramirez & Sons					
		02/10/2010	15787257	00450495	\$2,031.02	Contracted Svcs Less Than \$25K
Vendor Total					\$2,031.02	
0000017415	Banc of America Leasing					
		02/03/2010	15786401	00448968	\$277.75	Lease of Equipment
		02/17/2010	15787612	00451791	\$222.60	Rental Of Equipment
		02/19/2010	15787888	00450824	\$609.55	Lease of Equipment
Vendor Total					\$1,109.90	
0000024172	Bang Kit USA Inc					
		02/08/2010	15786932	00446369	\$5,328.75	Accounts Pay - Warehouse
		02/19/2010	15787889	00448651	\$43,848.00	Accounts Pay - Warehouse
		02/24/2010	15788266	00446369	\$5,328.75	Accounts Pay - Warehouse
Vendor Total					\$54,505.50	
0000022762	Banyan Productions					
		02/11/2010	15787365	00451013	\$220.75	Supplies
Vendor Total					\$220.75	
0000000405	Barnes & Noble					
		02/05/2010	15786683	00449526	\$1,506.73	Supplies
				00449528	\$25.15	Supplies
				00449529	\$984.51	Supplies
				00449531	\$132.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,649.34	
0000015386	Barracuda Networks					
		02/26/2010	15788425	00453198	\$8,796.00	Software License
Vendor Total					\$8,796.00	
0000006398	Barrett-Robinson, Inc..					
		02/11/2010	15787366	00447999	\$458.24	Bldg Maintenance Supplies
		02/19/2010	15787890	00452232	\$21,614.98	Contracted Svcs Less Than \$25K
Vendor Total					\$22,073.22	
0000017839	Basic Educational Services Team, Inc					
		02/17/2010	15787613	00451667	\$6,660.99	Contracted Svcs > \$25K
Vendor Total					\$6,660.99	
0000022150	Battery Warehouse Direct					
		02/11/2010	15787367	00448278	\$61.94	Supplies
Vendor Total					\$61.94	
0000023610	Bay Air Systems					
		02/11/2010	15787368	00447070	\$495,629.40	Bldgs and Improvement of Bldgs
Vendor Total					\$495,629.40	
0000000414	Bay City Electric Works					
		02/05/2010	15786684	00449925	\$428.41	Contracted Svcs Less Than \$25K
Vendor Total					\$428.41	
0000003820	Bayside Community Center					
		02/01/2010	15786203	00447998	\$991.00	Contracted Svcs > \$25K
Vendor Total					\$991.00	
0000003455	Bayview Baptist Church					
		02/17/2010	15787614	00451786	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	
0000011569	Bayview Charities					
		02/03/2010	15786402	00446375	\$210.00	Contracted Svcs Less Than \$25K
				00446376	\$180.00	Contracted Svcs Less Than \$25K
		02/19/2010	15787891	00451929	\$180.00	Contracted Svcs Less Than \$25K
				00451930	\$240.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451933	\$280.00	Contracted Svcs Less Than \$25K
			15788002	00452035	\$12,448.43	Contracted Svcs > \$25K
Vendor Total					\$13,538.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003807	Bearcom					
		02/11/2010	15787369	00447748	\$1,998.77	Supplies
		02/22/2010	15788095	00447757	\$973.55	Supplies
Vendor Total					\$2,972.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019227	Blackboard Connect Inc					
		02/26/2010	15788426	00453262	\$361,273.00	License And Fees
Vendor Total					\$361,273.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000443	Blaine Window Hardware, Inc.					
		02/05/2010	15786685	00447702	\$263.71	Bldg Maintenance Supplies
Vendor Total					\$263.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002006	Blue Raven Technology, Inc					
		02/03/2010	15786403	00447188	\$524.68	Supplies
Vendor Total					\$524.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006593	Bmc Software Distribution, Inc.					
		02/22/2010	15788097	00449117	\$31,215.78	License And Fees
Vendor Total					\$31,215.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD74174	Boon Administrative Services Inc					
		02/26/2010	15788571	00453381	\$205.92	AP - Payroll Deductions
Vendor Total					\$205.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		02/05/2010	15786686	00447157	\$572.03	Bldg Maintenance Supplies
		02/22/2010	15788098	00450052	\$685.13	Inventory - PPO
				00450053	\$685.13	Inventory - PPO
				00451954	\$159.86	Bldg Maintenance Supplies
Vendor Total					\$2,102.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004595	Borders Inc					
		02/05/2010	15786687	00440768	\$1,398.74	Supplies
				00440772	\$30.43	Supplies
		02/10/2010	15787115	00450624	\$36.08	Supplies
				00450690	\$249.90	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450691	\$21.70	Supplies
		02/11/2010	15787370	00447751	\$1,285.86	Supplies
				00450465	\$684.04	Supplies
				00450470	\$428.80	Supplies
				00450471	\$598.67	Supplies
				00450695	\$76.52	Supplies
				00450696	\$535.10	Supplies
				00450697	\$1,210.13	Supplies
				00450698	\$115.36	Supplies
				00450699	\$78.16	Supplies
		02/17/2010	15787615	00450694	\$1,340.89	Reference Books
		02/19/2010	15787892	00451192	\$13.64	Supplies
		02/22/2010	15788099	00450603	\$2,474.73	Supplies
				00450607	\$1,267.94	Supplies
				00450613	\$1,627.82	Supplies
		02/26/2010	15788427	00452982	\$347.21	Supplies
				00453016	\$152.52	Supplies
Vendor Total					\$13,974.24	

0000020184	Boss Safety Products					
		02/22/2010	15788100	00449465	\$295.71	Inventory - PPO
Vendor Total					\$295.71	

0000023476	Boyer Learning Center					
		02/10/2010	15787116	00450689	\$1,248.00	Contracted Svcs > \$25K
Vendor Total					\$1,248.00	

0000011019	BrainPOP LLC					
		02/19/2010	15787893	00452023	\$1,425.00	Software License
				00452041	\$1,425.00	Supplies
Vendor Total					\$2,850.00	

0000020577	Brendan Johnston					
		02/24/2010	15788267	00449321	\$450.00	Consultants <=\$25K
Vendor Total					\$450.00	

0000006222	Brg Consulting, Inc.					
		02/01/2010	15786204	00447755	\$8,550.00	Contracted Svcs Less Than \$25K
		02/05/2010	15786768	00449990	\$5,367.64	Site/Environmentl Impact Study
				00449991	\$3,524.05	Site/Environmentl Impact Study
		02/17/2010	15787616	00450700	\$1,556.25	Contracted Svcs Less Than \$25K
		02/22/2010	15788101	00452284	\$5,745.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$24,742.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023999	BTB CAT Inc					
		02/03/2010	15786400	00448783	\$155.90	Supplies
Vendor Total					\$155.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016780	Budge-it Sign & Lighting					
		02/26/2010	15788428	00452317	\$500.00	Contracted Svcs Less Than \$25K
				00452318	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		02/05/2010	15786688	00447175	\$27.45	Bldg Maintenance Supplies
		02/08/2010	15786933	00447171	\$33.53	Bldg Maintenance Supplies
		02/11/2010	15787371	00449472	\$200.00	Bldg Maintenance Supplies
				00449473	\$71.04	Bldg Maintenance Supplies
				00449474	\$127.22	Bldg Maintenance Supplies
				00449477	\$127.22	Bldg Maintenance Supplies
				00449479	\$467.76	Inventory - PPO
				00449482	\$47.80	Bldg Maintenance Supplies
				00450067	\$52.94	Bldg Maintenance Supplies
				00450068	\$426.60	Bldg Maintenance Supplies
		02/19/2010	15787894	00449480	\$1,078.33	Equipment Non Capitalized
				00449518	\$83.78	Bldg Maintenance Supplies
				00451959	\$47.80	Bldg Maintenance Supplies
				00452010	\$187.09	Bldg Maintenance Supplies
		02/26/2010	15788429	00450066	\$41.89	Bldg Maintenance Supplies
				00451956	\$112.72	Bldg Maintenance Supplies
				00451957	\$22.38	Inventory - PPO
Vendor Total					\$3,155.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000488	Burkett & Wong					
		02/10/2010	15787117	00443665	\$625.00	Contracted Svcs Less Than \$25K
Vendor Total					\$625.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		02/03/2010	15786405	00449111	\$532.68	Other Repair Supplies
		02/11/2010	15787372	00449514	\$41.15	Other Repair Supplies
				00449515	\$479.09	Other Repair Supplies
				00449517	\$113.01	Other Repair Supplies
Vendor Total					\$1,165.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		02/24/2010	00060420	00452937	\$1,178.11	Outside Printing/Pmt Supplies
Vendor Total					\$1,178.11	
0000019638	BuyOnlineNow					
		02/26/2010	15788430	00450048	\$65.70	Supplies
Vendor Total					\$65.70	
0000018219	Byrom-Davey, Inc					
		02/11/2010	15787373	00450777	\$393,357.00	Bldgs and Improvement of Bldgs
				00451136	\$3,515.00	Bldgs and Improvement of Bldgs
Vendor Total					\$396,872.00	
0000001474	C R Laurence Co, Inc.					
		02/05/2010	15786689	00449589	\$667.30	Inventory - PPO
		02/11/2010	15787374	00449588	\$166.24	Bldg Maintenance Supplies
		02/19/2010	15787895	00450564	\$147.74	Inventory - PPO
				00452152	\$305.35	Inventory - PPO
Vendor Total					\$1,286.63	
0000000540	Cable Pipe & Leak Detection					
		02/17/2010	15787618	00451744	\$220.00	Contracted Svcs Less Than \$25K
				00451746	\$370.00	Contracted Svcs Less Than \$25K
				00451747	\$270.00	Contracted Svcs Less Than \$25K
				00451748	\$270.00	Contracted Svcs Less Than \$25K
				00451749	\$270.00	Contracted Svcs Less Than \$25K
				00451751	\$270.00	Contracted Svcs Less Than \$25K
				00451752	\$50.00	Contracted Svcs Less Than \$25K
				00451754	\$400.00	Contracted Svcs Less Than \$25K
				00451755	\$250.00	Contracted Svcs Less Than \$25K
				00451756	\$330.00	Contracted Svcs Less Than \$25K
		02/19/2010	15787897	00452149	\$880.00	Contracted Svcs Less Than \$25K
				00452150	\$50.00	Contracted Svcs Less Than \$25K
				00452151	\$690.00	Contracted Svcs Less Than \$25K
		02/26/2010	15788432	00453003	\$100.00	Contracted Svcs Less Than \$25K
				00453004	\$270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,690.00	
0000012626	Calif State Teachers' Retirement System					
		02/19/2010	15787996	00452027	\$144,694.86	AP - Payroll Deductions
		02/26/2010	15788540	00453100	\$7,687,604.05	AP - Payroll Deductions
			15788541	00453102	\$39,579.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,871,877.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81310	Calif. Association Bilingual Education					
		02/26/2010	15788572	00453414	\$32.50	AP - Payroll Deductions
Vendor Total					\$32.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004956	Calif. State Univ. Northridge					
		02/03/2010	15786519	00449375	\$1,645.00	Prepaid Expenditures/Expenses
			15786520	00449378	\$450.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,095.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					
		02/26/2010	15788573	00453426	\$5,477.36	AP - Payroll Deductions
Vendor Total					\$5,477.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		02/26/2010	15788574	00453385	\$580.08	AP - Payroll Deductions
Vendor Total					\$580.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003634	California Association of IB World					
		02/10/2010	15787208	00450849	\$250.00	Prepaid Expenditures/Expenses
		02/17/2010	15787678	00451697	\$250.00	Prepaid Expenditures/Expenses
				00451702	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		02/26/2010	15788575	00453432	\$326.60	AP - Payroll Deductions
		02/26/2010	15788576	00453441	\$102.00	AP - Payroll Deductions
Vendor Total					\$428.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023673	California Bank & Trust					
		02/22/2010	15788192	00451966	\$14,213.13	Bldgs and Improvement of Bldgs
Vendor Total					\$14,213.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	California Bank and Trust					
		02/11/2010	15787452	00450777	\$20,703.00	Bldgs and Improvement of Bldgs
				00451136	\$185.00	Bldgs and Improvement of Bldgs
		02/05/2010	15786796	00449782	\$3,836.25	Bldgs and Improvement of Bldgs
Vendor Total					\$24,724.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter School Conference					
		02/03/2010	15786529	00449449	\$375.00	Prepaid Expenditures/Expenses
Vendor Total					\$375.00	
0000018058	California Commercial Asphalt LLC					
		02/03/2010	15786406	00447714	\$1,863.54	Bldg Maintenance Supplies
				00447715	\$1,558.50	Bldg Maintenance Supplies
				00447716	\$1,572.09	Bldg Maintenance Supplies
				00447717	\$690.78	Bldg Maintenance Supplies
				00447718	\$521.13	Bldg Maintenance Supplies
				00447719	\$261.00	Bldg Maintenance Supplies
				00447720	\$1,070.43	Bldg Maintenance Supplies
				00449189	\$526.35	Bldg Maintenance Supplies
		02/11/2010	15787376	00450881	\$1,560.78	Bldg Maintenance Supplies
				00450882	\$523.74	Bldg Maintenance Supplies
				00450883	\$875.22	Bldg Maintenance Supplies
				00450884	\$521.13	Bldg Maintenance Supplies
		02/17/2010	15787619	00451770	\$348.00	Bldg Maintenance Supplies
Vendor Total					\$11,892.69	
0000021094	California Conference for Equality and					
		02/24/2010	15788268	00452708	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	
PD81425	California Continuation Education					
		02/26/2010	15788577	00453423	\$3.50	AP - Payroll Deductions
Vendor Total					\$3.50	
0000000572	California Department of Education					
		02/24/2010	15788329	00452650	\$334,856.00	Due To Grantor Governments
Vendor Total					\$334,856.00	
0000006225	California Department of Justice					
		02/10/2010	15787212	00450758	\$16,308.00	Fingerprint Processing
Vendor Total					\$16,308.00	
0000003634	California International					
		02/19/2010	15788014	00452059	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	
0000002959	California Language Teachers Association					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/05/2010	15786750	00449486	\$280.00	Prepaid Expenditures/Expenses
Vendor Total					\$280.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000584	California Mathematics League					
		02/17/2010	15787711	00432020	\$75.00	Supplies
Vendor Total					\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006132	California Mobility					
		02/19/2010	15787898	00451987	\$8,265.00	Permanent Equipment (Capital)
Vendor Total					\$8,265.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77172	California School Education Association					
		02/26/2010	15788578	00453405	\$857.25	AP - Payroll Deductions
		02/26/2010	15788579	00453436	\$205,786.64	AP - Payroll Deductions
Vendor Total					\$206,643.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004153	California School Resource					
		02/17/2010	15787716	00451739	\$50.00	Conference Local
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	California State University Northridge					
		02/03/2010	15786481	00449394	\$1,645.00	Prepaid Expenditures/Expenses
			15786482	00449397	\$450.00	Prepaid Expenditures/Expenses
			15786483	00449400	\$450.00	Prepaid Expenditures/Expenses
		02/10/2010	15787204	00450326	\$450.00	Prepaid Expenditures/Expenses
		02/03/2010	15786507	00449373	\$450.00	Prepaid Expenditures/Expenses
				00449395	\$450.00	Prepaid Expenditures/Expenses
			15786511	00449390	\$1,645.00	Prepaid Expenditures/Expenses
		02/10/2010	15787213	00450039	\$450.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,990.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019330	Cambium Learning Inc					
		02/22/2010	15788102	00449591	\$2,354.00	Supplies
		02/26/2010	15788433	00446721	\$72.39	Supplies
Vendor Total					\$2,426.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014703	Capital One, F.S.B.					
		02/05/2010	15786809	00449830	\$2,135.90	Supplies
				00449832	\$132.20	Supplies
Vendor Total					\$2,268.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023734	Cara Goger					
		02/03/2010	15786407	00449081	\$2,030.87	Consultant >\$25K
				00449083	\$2,194.72	Consultant >\$25K
				Vendor Total	\$4,225.59	
000005571	Career Kids					
		02/11/2010	15787377	00449894	\$118.71	Supplies
				Vendor Total	\$118.71	
000003620	Cargill Kitchen Solutions Inc					
		02/03/2010	00060354	00448567	\$26,001.00	Accounts Pay - Warehouse
				00448578	\$23,130.00	Accounts Pay - Warehouse
				00448581	\$11,626.80	Accounts Pay - Warehouse
		02/11/2010	00060396	00448584	\$25,385.00	Accounts Pay - Warehouse
				Vendor Total	\$86,142.80	
109225E	Carmen Garcia					
		02/24/2010	00060427	00452891	\$50.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$50.00	
0000019088	Carney Educational Services Inc					
		02/10/2010	15787119	00450629	\$7,436.25	Contracted Svcs > \$25K
				Vendor Total	\$7,436.25	
000000622	Carolina Biological Supply					
		02/17/2010	15787620	00449268	\$438.10	Supplies
		02/19/2010	15787899	00449600	\$28.87	Supplies
				Vendor Total	\$466.97	
0000022748	Carolina Villalon					
		02/03/2010	15786565	00449484	\$35.50	Contracted Svcs Less Than \$25K
				Vendor Total	\$35.50	
0000012673	Carrier Corp					
		02/05/2010	15786691	00449532	\$72.49	Bldg Maintenance Supplies
				00449533	\$149.07	Bldg Maintenance Supplies
				00449534	\$25.03	Bldg Maintenance Supplies
		02/11/2010	15787378	00450888	\$217.26	Bldg Maintenance Supplies
				00450889	\$257.07	Bldg Maintenance Supplies
				00450890	\$45.05	Bldg Maintenance Supplies
				00450891	\$211.32	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$977.29	

124796E	Catalina Szilvagyil					
		02/03/2010	15786530	00449236	\$365.75	Contracted Svcs Less Than \$25K
Vendor Total					\$365.75	

0000016616	Cayen Systems LLC					
		02/19/2010	15787900	00451972	\$5,310.00	Software License
Vendor Total					\$5,310.00	

0000004481	CDW-Government Inc					
		02/05/2010	15786690	00449535	\$128.14	Supplies
				00449536	\$792.65	Supplies
		02/11/2010	15787375	00450907	\$296.65	Supplies
				00450909	\$4,847.55	Software Purchase
		02/17/2010	15787617	00451758	\$31.14	Supplies
		02/19/2010	15787896	00450893	\$28.39	Software Purchase
				00450910	\$410.58	Supplies
		02/26/2010	15788431	00453017	\$675.81	Supplies
				00453018	\$94.29	Supplies
Vendor Total					\$7,305.20	

0000023661	Celestine Boguille					
		02/26/2010	15788434	00452958	\$108.00	Consultants <=\$25K
Vendor Total					\$108.00	

0000024292	Center for Initiatives in Jewish Educ					
		02/10/2010	15787121	00450798	\$6,000.00	Conference Local
Vendor Total					\$6,000.00	

0000015714	Center Stage Theatrical Academy					
		02/11/2010	15787500	00450886	\$24,335.39	Contracted Svcs > \$25K
				00450887	\$2,695.08	Contracted Svcs > \$25K
Vendor Total					\$27,030.47	

0000000648	Certified Laboratories					
		02/26/2010	15788435	00452999	\$516.41	Other Repair Supplies
				00453000	\$391.93	Other Repair Supplies
Vendor Total					\$908.34	

0000024320	CESSWI, Inc					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/17/2010	15787697	00451736	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$150.00	
000003475	Champion T-Shirts					
		02/03/2010	15786408	00449097	\$193.58	Supplies
Vendor Total					\$193.58	
000000431	Channing L Bete Company, Inc.					
		02/01/2010	15786205	00446213	\$81.51	Supplies
Vendor Total					\$81.51	
000000657	Chariot Software Group					
		02/11/2010	15787380	00447722	\$225.00	Supplies
Vendor Total					\$225.00	
136021E	Chhovyvann Chhit					
		02/24/2010	00060428	00452884	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
000005078	Chicago Title Company					
		02/24/2010	15788316	00450438	\$3,458.73	Bldgs and Improvement of Bldgs
Vendor Total					\$3,458.73	
PD75121	Children's Hospital Foundation					
		02/26/2010	15788580	00453383	\$34.13	AP - Payroll Deductions
Vendor Total					\$34.13	
000003301	Christ United Presbyterian					
		02/11/2010	15787381	00451035	\$292.50	Consultants <=\$25K
				00451036	\$2,127.45	Rental of Facilities
Vendor Total					\$2,419.95	
000005081	Christian Youth Theater					
		02/19/2010	15788015	00452001	\$252.00	Admission/Entry Tickets
Vendor Total					\$252.00	
000024319	Christina Aboud					
		02/22/2010	15788103	00452507	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023735	Christopher Adcock					
		02/03/2010	15786409	00449100	\$595.76	Consultants <=\$25K
Vendor Total					\$595.76	
0000000409	Christopher Wright					
		02/08/2010	15786934	00448277	\$258.28	Supplies
Vendor Total					\$258.28	
0000000690	Chuy's Auto Body & Paint					
		02/05/2010	15786810	00449537	\$354.38	Contracted Svcs > \$25K
				00449538	\$354.38	Contracted Svcs > \$25K
				00449539	\$354.38	Contracted Svcs > \$25K
				00449540	\$354.38	Contracted Svcs > \$25K
				00449541	\$354.38	Contracted Svcs > \$25K
				00449542	\$554.38	Contracted Svcs > \$25K
				00449543	\$354.38	Contracted Svcs > \$25K
				00449544	\$354.38	Contracted Svcs > \$25K
				00449545	\$354.38	Contracted Svcs > \$25K
				00449546	\$354.38	Contracted Svcs > \$25K
				00449547	\$354.38	Contracted Svcs > \$25K
				00449548	\$354.38	Contracted Svcs > \$25K
				00449549	\$354.38	Contracted Svcs > \$25K
				00449550	\$354.38	Contracted Svcs > \$25K
				00449551	\$354.38	Contracted Svcs > \$25K
				00449557	\$354.38	Contracted Svcs > \$25K
				00449558	\$354.38	Contracted Svcs > \$25K
				00449560	\$354.38	Contracted Svcs > \$25K
				00449561	\$354.38	Contracted Svcs > \$25K
				00449563	\$354.38	Contracted Svcs > \$25K
				00449564	\$354.38	Contracted Svcs > \$25K
				00449565	\$354.38	Contracted Svcs > \$25K
		02/11/2010	15787501	00450911	\$354.38	Contracted Svcs > \$25K
				00450912	\$354.38	Contracted Svcs > \$25K
				00450913	\$354.38	Contracted Svcs > \$25K
				00450914	\$354.38	Contracted Svcs > \$25K
				00450915	\$354.38	Contracted Svcs > \$25K
				00450916	\$354.38	Contracted Svcs > \$25K
				00450917	\$354.38	Contracted Svcs > \$25K
				00450918	\$1,307.88	Contracted Svcs > \$25K
		02/26/2010	15788550	00452997	\$354.38	Contracted Svcs > \$25K
				00452998	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$12,493.66	
0000018543	CIT Technology Financial Services, Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/03/2010	15786545	00449124	\$1,202.01	Lease of Equipment
Vendor Total					\$1,202.01	

0000000700	City Treasurer					
		02/03/2010	15786546	00449125	\$685.00	Interprogram Svcs/Job Cost
		02/05/2010	15786811	00449862	\$172.52	Contracted Svcs Less Than \$25K
		02/10/2010	15787214	00450078	\$2,500.00	Prop MM Fees/Other
		02/17/2010	15787712	00451044	\$400.00	Contracted Svcs Less Than \$25K
			15787713	00451720	\$810.00	Interprogram Svcs/Job Cost
		02/22/2010	15788185	00452343	\$37,269.00	Rubbish Disposal
		02/24/2010	15788331	00452655	\$31.05	Other Communications
			15788332	00452656	\$31.05	Other Communications
		02/19/2010	15787972	00452223	\$320,922.67	Water & Sewer Service
		02/22/2010	15788153	00452521	\$60,068.94	Water & Sewer Service
			15788154	00452545	\$211.60	Water & Sewer Service
			15788155	00452551	\$69.09	Water & Sewer Service
			15788156	00452555	\$615.92	Water & Sewer Service
		02/24/2010	15788293	00452547	\$2,055.39	Water & Sewer Service
Vendor Total					\$425,842.23	

0000000709	Clark Security Products					
		02/03/2010	15786410	00447721	\$209.19	Inventory - PPO
		02/05/2010	15786692	00449573	\$12.69	Bldg Maintenance Supplies
				00449576	\$36.28	Bldg Maintenance Supplies
		02/10/2010	15787122	00450112	\$108.37	Bldg Maintenance Supplies
		02/11/2010	15787382	00449570	\$74.41	Bldg Maintenance Supplies
				00449574	\$292.76	Bldg Maintenance Supplies
		02/19/2010	15787901	00449571	\$52.20	Bldg Maintenance Supplies
				00449572	\$1,837.56	Bldg Maintenance Supplies
				00450110	\$720.48	Bldg Maintenance Supplies
		02/22/2010	15788104	00449567	\$1,124.05	Bldg Maintenance Supplies
				00449568	\$724.12	Bldg Maintenance Supplies
				00449575	\$114.19	Bldg Maintenance Supplies
				00452328	\$1,297.38	Bldg Maintenance Supplies
		02/26/2010	15788436	00452989	\$70.47	Inventory - PPO
				00452995	\$82.39	Bldg Maintenance Supplies
Vendor Total					\$6,756.54	

0000020673	Classic Imprints Inc					
		02/24/2010	15788269	00442003	\$685.39	Supplies
Vendor Total					\$685.39	

0000021760	ClassroomFurniture.com					
		02/03/2010	15786411	00449093	\$8,374.96	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,374.96	
0000023658	Claudia Sandra Arellano					
		02/26/2010	15788437	00453330	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000016849	Clearline Inc					
		02/24/2010	15788270	00452716	\$400.00	Bldg Maintenance Supplies
				00452721	\$215.00	Bldg Maintenance Supplies
				00452723	\$980.00	Bldg Maintenance Supplies
Vendor Total					\$1,595.00	
0000003181	Cleaves & Associates					
		02/10/2010	15787123	00450088	\$345.00	Litigation/Settlement<\$25K
				00450090	\$270.00	Litigation/Settlement<\$25K
				00450099	\$232.50	Litigation/Settlement<\$25K
Vendor Total					\$847.50	
0000017455	Club Z! In-Home Tutoring					
		02/19/2010	15787902	00451836	\$16,465.20	Contracted Svcs > \$25K
Vendor Total					\$16,465.20	
0000001153	Coach San Diego					
		02/11/2010	15787383	00451039	\$4,000.00	Contract FieldTrip NonDist>25K
Vendor Total					\$4,000.00	
0000000727	Coast Inland Industrial Distributors					
		02/11/2010	15787384	00449578	\$73.41	Inventory - PPO
Vendor Total					\$73.41	
0000021178	Coast United Advertising Inc					
		02/05/2010	15786693	00449874	\$375.00	Advertising
Vendor Total					\$375.00	
0000000730	Coastal Supply Co, Inc.					
		02/05/2010	15786694	00449579	\$598.34	Supplies
Vendor Total					\$598.34	
0000002825	College Board					
		02/24/2010	15788271	00452950	\$365.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$365.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77150	Colonial Life Insurance/California					
		02/26/2010	15788581	00453400	\$256.74	AP - Payroll Deductions
Vendor Total					\$256.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000743	Commercial Electrical					
		02/05/2010	15786695	00449577	\$3,614.33	Bldg Maintenance Supplies
		02/11/2010	15787385	00449580	\$324.11	Bldg Maintenance Supplies
		02/17/2010	15787621	00451762	\$501.26	Bldg Maintenance Supplies
Vendor Total					\$4,439.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000744	Commercial Gas Appliance					
		02/05/2010	15786696	00449581	\$111.40	Bldg Maintenance Supplies
		02/19/2010	00060406	00450016	\$256.68	Contracted Svcs Less Than \$25K
Vendor Total					\$368.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006584	Communications USA					
		02/10/2010	15787125	00449279	\$326.25	Supplies
				00450096	\$400.82	Supplies
		02/11/2010	15787386	00447723	\$367.58	Supplies
				00449898	\$1,512.86	Supplies
				00449955	\$1,298.45	Supplies
		02/19/2010	15787903	00449602	\$3,180.94	Supplies
				00449899	\$1,914.00	Supplies
				00452124	\$1,239.68	Supplies
		02/22/2010	15788105	00449901	\$630.75	Start-Up Supplies Noncapital
		02/26/2010	15788438	00449284	\$1,832.98	Supplies
Vendor Total					\$12,704.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005387	Community College Foundation					
		02/11/2010	15787387	00450994	\$4,312.14	Contracted Svcs > \$25K
		02/19/2010	15787904	00451834	\$2,247.00	Contracted Svcs > \$25K
Vendor Total					\$6,559.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002118	Community Products LLC					
		02/03/2010	15786570	00448157	\$2,234.00	Equipment Non Capitalized
				00448158	\$3,198.07	Equipment Non Capitalized
				00448159	\$3,161.36	Equipment Non Capitalized
				00448160	\$1,244.64	Equipment Non Capitalized
		02/05/2010	15786855	00449424	\$1,158.19	Equipment Non Capitalized
		02/08/2010	15787027	00448161	\$2,387.33	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448162	\$2,744.58	Equipment Non Capitalized
		02/17/2010	15787771	00451737	\$2,053.74	Equipment Non Capitalized
Vendor Total					\$18,181.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012610	Community Service Association					
		02/26/2010	15788582	00453379	\$20,919.25	AP - Payroll Deductions
Vendor Total					\$20,919.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005546	Compass Learning, Inc.					
		02/03/2010	15786412	00449272	\$46,981.55	Software Purchase
Vendor Total					\$46,981.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007043	Computer Technology Link Corp					
		02/26/2010	15788439	00453024	\$4,000.00	Supplies
Vendor Total					\$4,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000764	Computer Using Educators Inc					
		02/03/2010	15786566	00449467	\$195.00	Prepaid Expenditures/Expenses
				00449470	\$195.00	Prepaid Expenditures/Expenses
		02/11/2010	15787489	00450963	\$755.00	Prepaid Expenditures/Expenses
			15787498	00451100	\$795.00	Prepaid Expenditures/Expenses
		02/17/2010	15787701	00451580	\$315.00	Prepaid Expenditures/Expenses
				00451803	\$159.00	Prepaid Expenditures/Expenses
		02/19/2010	15787966	00451190	\$245.00	Prepaid Expenditures/Expenses
			15788016	00452200	\$315.00	Prepaid Expenditures/Expenses
		02/22/2010	15788193	00452396	\$315.00	Prepaid Expenditures/Expenses
		02/24/2010	15788302	00452371	\$315.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,604.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005198	Conagra Foods, Inc. Subsidiaries					
		02/05/2010	00060362	00450041	\$38,088.54	Accounts Pay - Warehouse
Vendor Total					\$38,088.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006403	Consolidated Electrical Dist.					
		02/05/2010	15786697	00449582	\$40.67	Bldg Maintenance Supplies
				00449583	\$326.67	Bldg Maintenance Supplies
				00449584	\$653.35	Inventory - PPO
		02/11/2010	15787388	00450920	\$90.11	Bldg Maintenance Supplies
				00450921	\$45.20	Bldg Maintenance Supplies
				00450922	\$218.10	Bldg Maintenance Supplies
		02/19/2010	15787905	00452160	\$291.46	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,665.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004139	Construction Electronics, Inc.					
		02/05/2010	15786698	00449646	\$3,120.60	Contracted Svcs Less Than \$25K
				00449863	\$1,072.56	Supplies
				00449865	\$551.06	Supplies
				00449872	\$500.25	Supplies
		02/10/2010	15787126	00449645	\$2,400.00	Contracted Svcs Less Than \$25K
				00450085	\$1,779.28	Equipment Non Capitalized
		02/17/2010	15787622	00449866	\$224.00	Contracted Svcs Less Than \$25K
				00449868	\$420.00	Contracted Svcs Less Than \$25K
				00449869	\$112.00	Contracted Svcs Less Than \$25K
				00449871	\$-112.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,067.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000775	Continental Book Co, Inc.					
		02/26/2010	15788440	00446252	\$369.27	Supplies
Vendor Total					\$369.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		02/19/2010	15787906	00452305	\$1,384.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,384.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation					
		02/03/2010	15786413	00449112	\$13,461.01	Contracted Svcs > \$25K
		02/17/2010	15787623	00451715	\$12,049.44	Contracted Svcs > \$25K
Vendor Total					\$25,510.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc					
		02/03/2010	15786414	00449196	\$694.15	Supplies
				00449198	\$1,172.82	Supplies
		02/11/2010	15787389	00449585	\$67.08	Inventory - PPO
Vendor Total					\$1,934.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002862	Council of the Great City Schools					
		02/08/2010	15787028	00450221	\$175.00	Prepaid Expenditures/Expenses
				00450222	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County of San Diego					
		02/10/2010	15787215	00450480	\$241.00	Bldg Plans/Other Costs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15787216	00450563	\$5,665.00	Rental of Facilities
		02/11/2010	15787502	00451021	\$141.48	Gasoline & Oil
		02/19/2010	15788017	00451970	\$4,071.00	License And Fees
			15788018	00451971	\$430.00	License And Fees
			15788019	00451974	\$4.00	Prop MM Fees/Other
			15788020	00451976	\$30.00	Prop MM Fees/Other
			15788021	00452213	\$175.71	Gasoline & Oil
				00452215	\$45.14	Gasoline & Oil
		02/26/2010	15788551	00451003	\$242.20	Contracted Svcs Less Than \$25K
Vendor Total					\$11,045.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024024	Courtney Cassidy					
		02/03/2010	15786415	00449213	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003482	Cox Communications					
		02/03/2010	15786547	00449246	\$60.00	Telephone Svc - Additional
			15786548	00449249	\$69.00	Telephone Svc - Additional
		02/05/2010	15786812	00449860	\$159.19	Telephone Svc - Standard Alloc
		02/10/2010	15787217	00450091	\$70.00	Other Communications
			15787218	00450094	\$70.00	Other Communications
		02/24/2010	15788333	00439538	\$25.75	Telephone Svc - Additional
			15788334	00452750	\$25.45	Telephone Svc - Additional
			15788335	00452753	\$241.57	Telephone Svc - Additional
			15788336	00452785	\$25.84	Telephone Svc - Additional
			15788337	00452786	\$25.45	Telephone Svc - Additional
Vendor Total					\$772.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000807	Cox Construction Co					
		02/10/2010	15787219	00450483	\$70,154.65	Bldgs and Improvement of Bldgs
			15787220	00450487	\$196,444.80	Bldgs and Improvement of Bldgs
Vendor Total					\$266,599.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023817	CPS Printing					
		02/10/2010	15787118	00447724	\$1,717.59	Supplies
Vendor Total					\$1,717.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024218	Creekstone Inn					
		02/03/2010	15786549	00449090	\$2,420.00	Travel Conference
Vendor Total					\$2,420.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009336	Crowne Plaza Hotel					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2010	15786246	00448787	\$865.64	Prepaid Expenditures/Expenses
Vendor Total					\$865.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024068	Culture Shock					
		02/11/2010	15787390	00451026	\$128.28	Consultants <=\$25K
				00451032	\$244.56	Consultants <=\$25K
Vendor Total					\$372.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000838	Curriculum Associates, Inc.					
		02/19/2010	15787908	00449604	\$33,800.64	Supplies
				00449606	\$192.55	Supplies
Vendor Total					\$33,993.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000840	Custom Logos					
		02/17/2010	15787624	00451104	\$1,255.41	Supplies
Vendor Total					\$1,255.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		02/03/2010	15786500	00447364	\$1,135.97	Inventory - PPO
		02/05/2010	15786769	00447359	\$6,500.70	Inventory - PPO
		02/17/2010	15787664	00451677	\$1,179.45	Inventory - PPO
				00451682	\$7,687.06	Inventory - PPO
				00451691	\$8,228.44	Inventory - PPO
				00451735	\$4,693.45	Inventory - PPO
				00451738	\$2,890.98	Inventory - PPO
		02/19/2010	15787983	00452319	\$11,159.98	Inventory - PPO
		02/26/2010	15788522	00451741	\$1,102.59	Inventory - PPO
Vendor Total					\$44,578.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023675	Cyndy Day Wilson					
		02/22/2010	15788106	00452353	\$180.00	Contracted Svcs Legal
				00452354	\$31,590.40	Contracted Svcs Legal
				00452355	\$180.00	Contracted Svcs Legal
				00452356	\$4,140.00	Contracted Svcs Legal
Vendor Total					\$36,090.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023962	Cynthia B Kress					
		02/03/2010	15786416	00445819	\$21.00	Supplies
Vendor Total					\$21.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024264	Cynthia Sutton					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2010	15786206	00448788	\$15.00	Fingerprint Processing
Vendor Total					\$15.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000848	D & D Security Resources, Inc.					
		02/03/2010	15786417	00443302	\$631.78	Supplies
		02/05/2010	15786700	00449834	\$726.45	Equipment
		02/26/2010	15788441	00452588	\$302.87	Supplies
Vendor Total					\$1,661.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000847	D & D Tool & Supply					
		02/01/2010	15786207	00448776	\$150.00	Contracted Svcs Less Than \$25K
				00448777	\$23.00	Contracted Svcs Less Than \$25K
				00448778	\$41.00	Contracted Svcs Less Than \$25K
Vendor Total					\$214.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		02/03/2010	15786419	00449379	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019321	Dale Newbury					
		02/03/2010	15786571	00449274	\$1,402.84	Bldg Maintenance Supplies
		02/17/2010	15787772	00451604	\$1,371.55	Bldg Maintenance Supplies
Vendor Total					\$2,774.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		02/01/2010	15786208	00448779	\$13.03	Bldg Maintenance Supplies
		02/11/2010	15787392	00450928	\$191.39	Bldg Maintenance Supplies
				00450929	\$139.20	Bldg Maintenance Supplies
Vendor Total					\$343.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024022	Danielle Lepore					
		02/03/2010	15786421	00449241	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006267	DAR Fryer Hydraulics,, Inc.					
		02/05/2010	15786813	00449906	\$1,007.65	Contracted Svcs Less Than \$25K
		02/17/2010	15787717	00451723	\$757.95	Contracted Svcs Less Than \$25K
Vendor Total					\$1,765.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008253	Darling Restaurant Services					
		02/03/2010	00060355	00446233	\$454.71	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446239	\$514.71	Contracted Svcs > \$25K
				00446247	\$154.71	Contracted Svcs > \$25K
				00446251	\$274.71	Contracted Svcs > \$25K
		02/24/2010	00060421	00450843	\$109.71	Contracted Svcs > \$25K
				00450850	\$109.71	Contracted Svcs > \$25K
				00450853	\$179.71	Contracted Svcs > \$25K
		02/26/2010	15788442	00452915	\$159.71	Contracted Svcs Less Than \$25K
Vendor Total					\$1,957.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000862	Datel Systems, Inc.					
		02/03/2010	15786422	00449014	\$870.00	Supplies
		02/19/2010	00060407	00451912	\$2,117.36	Equipment Non Capitalized
			15787909	00451899	\$4,539.23	Equipment Non Capitalized
				00451900	\$1,166.89	Equipment Non Capitalized
				00451901	\$1,166.89	Equipment Non Capitalized
				00451902	\$1,166.89	Equipment Non Capitalized
				00451908	\$1,004.85	Equipment Non Capitalized
				00451909	\$1,004.85	Equipment Non Capitalized
				00451911	\$288.19	Supplies
Vendor Total					\$13,325.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003705	David C Johnson Theatrical					
		02/22/2010	15788107	00449650	\$380.31	Contracted Svcs Less Than \$25K
Vendor Total					\$380.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
118953E	David Herrera					
		02/05/2010	15786701	00449943	\$500.00	Insurance Other
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021101	Day Wireless Systems					
		02/11/2010	15787393	00450930	\$400.15	Other Repair Supplies
		02/17/2010	15787625	00451695	\$730.02	Supplies
Vendor Total					\$1,130.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023964	Debra A Stephens					
		02/01/2010	15786209	00448789	\$4,000.00	Consultants <=\$25K
Vendor Total					\$4,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000875	Dell Marketing L.P.					
		02/01/2010	15786262	00448895	\$1,043.99	Equipment Non Capitalized
		02/03/2010	15786521	00448897	\$4,976.40	Supplies
		02/05/2010	15786702	00435854	\$3,006.37	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442127	\$835.20	Equipment
				00442130	\$63.88	Equipment
				00445130	\$5,909.43	Equipment
				00445131	\$8,769.43	Equipment
				00445132	\$7,177.50	Equipment
				00445133	\$17,538.85	Equipment
				00445134	\$90,757.07	Equipment
				00445135	\$25,596.00	Equipment
				00445341	\$172,776.83	Equipment
				00445343	\$35,193.98	Equipment
				00449768	\$23,226.24	Equipment Non Capitalized
				00449770	\$28,759.06	Equipment Non Capitalized
				00449772	\$56,620.37	Equipment Non Capitalized
				00449774	\$6,220.50	Equipment Non Capitalized
			15786798	00449735	\$175,289.42	Equipment
	02/11/2010		15787394	00450932	\$42,378.96	Equipment Non Capitalized
				00450933	\$20,274.26	Equipment Non Capitalized
	02/17/2010		15787687	00449013	\$3,981.12	Supplies
	02/19/2010		15787910	00449767	\$124,105.85	Permanent Equipment (Capital)
Vendor Total					\$854,500.71	

0000019283	Delta Care USA					
	02/03/2010		15786522	00449299	\$74,755.29	AP-Payroll Deduction Employer
Vendor Total					\$74,755.29	

0000020553	Delta Dental of California					
	02/03/2010		15786523	00449300	\$983,357.33	AP-Payroll Deduction Employer
Vendor Total					\$983,357.33	

0000000877	Delta Education					
	02/03/2010		15786423	00449361	\$3,624.36	Supplies
	02/17/2010		15787626	00447483	\$5,866.44	Supplies
				00448774	\$5,814.24	Supplies
				00448775	\$404.38	Supplies
				00450937	\$494.60	Supplies
			15787688	00449305	\$1,788.94	Supplies
	02/26/2010		15788443	00451969	\$1,443.94	Supplies
				00452347	\$928.85	Supplies
Vendor Total					\$20,365.75	

0000000885	Demco					
	02/17/2010		15787627	00445406	\$247.71	Supplies
	02/19/2010		15787911	00452184	\$213.09	Supplies
	02/26/2010		15788444	00451921	\$71.34	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$532.14	
0000005891	Demoulin Brothers					
		02/03/2010	15786424	00444516	\$4,270.61	Supplies
Vendor Total					\$4,270.61	
0000000892	Department Of General Services					
		02/03/2010	15786524	00449334	\$420.75	Litigation/Settlement<\$25K
Vendor Total					\$420.75	
0000023690	Derek Waller					
		02/17/2010	15787628	00451664	\$366.52	Student Transport Personal Car
Vendor Total					\$366.52	
0000023774	Desoto Sales Inc					
		02/11/2010	15787395	00450834	\$566.59	Inventory - PPO
				00450867	\$130.50	Inventory - PPO
				00450868	\$233.27	Inventory - PPO
Vendor Total					\$930.36	
0000023235	DEZ Construction					
		02/05/2010	15786797	00430587	\$28,415.00	Bldgs and Improvement of Bldgs
				00449782	\$14,126.25	Bldgs and Improvement of Bldgs
Vendor Total					\$42,541.25	
0000023153	DFS Flooring Inc					
		02/03/2010	15786418	00449380	\$911.00	Bldg Maintenance Supplies
				00449381	\$419.00	Bldg Maintenance Supplies
				00449382	\$415.00	Bldg Maintenance Supplies
Vendor Total					\$1,745.00	
0000024030	Diana Pastora Carson					
		02/01/2010	15786275	00448955	\$1,812.00	Supplies
		02/19/2010	15787912	00452029	\$2,000.00	Consultants <=\$25K
				00452031	\$3,000.00	Consultants <=\$25K
				00452302	\$2,000.00	Consultants <=\$25K
Vendor Total					\$8,812.00	
0000000446	Dick Blick Company					
		02/01/2010	15786210	00445873	\$1,047.26	Equipment Non Capitalized
		02/08/2010	15786935	00448295	\$23.64	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/11/2010	15787397	00446962	\$15.72	Supplies
		02/26/2010	15788445	00437313	\$304.79	Supplies
				00453260	\$137.00	Supplies
Vendor Total					\$1,528.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000903	Didax Educational Resources					
		02/03/2010	15786425	00449329	\$1,576.58	Supplies
		02/22/2010	15788109	00452492	\$76.89	Supplies
Vendor Total					\$1,653.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024340	Digital Wish					
		02/22/2010	15788170	00452509	\$326.25	Supplies
Vendor Total					\$326.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		02/01/2010	15786263	00394496	\$-5,739.40	Other Repair Supplies
				00448685	\$870.45	Contracted Svcs > \$25K
				00448686	\$596.30	Contracted Svcs > \$25K
				00448688	\$1,245.36	Contracted Svcs > \$25K
				00448690	\$791.66	Contracted Svcs > \$25K
				00448691	\$548.41	Contracted Svcs > \$25K
				00448694	\$-86.00	Contracted Svcs > \$25K
				00448696	\$308.89	Contracted Svcs > \$25K
				00448697	\$144.50	Contracted Svcs > \$25K
				00448699	\$85.00	Contracted Svcs > \$25K
				00448702	\$511.93	Contracted Svcs > \$25K
				00448704	\$29.53	Contracted Svcs > \$25K
				00448706	\$1,046.44	Contracted Svcs > \$25K
				00448708	\$37.50	Contracted Svcs > \$25K
				00448711	\$615.40	Contracted Svcs > \$25K
				00448713	\$473.71	Contracted Svcs > \$25K
				00448720	\$168.68	Contracted Svcs > \$25K
				00448722	\$86.00	Contracted Svcs > \$25K
				00448724	\$170.00	Contracted Svcs > \$25K
				00448725	\$170.00	Contracted Svcs > \$25K
				00448728	\$195.00	Contracted Svcs > \$25K
				00448730	\$170.00	Contracted Svcs > \$25K
				00448731	\$195.50	Contracted Svcs > \$25K
				00448733	\$170.00	Contracted Svcs > \$25K
				00448734	\$2,385.83	Contracted Svcs > \$25K
				00448735	\$2,303.50	Contracted Svcs > \$25K
				00448736	\$152.50	Contracted Svcs > \$25K
		02/05/2010	15786799	00449999	\$378.08	Other Repair Supplies
				00450000	\$319.45	Other Repair Supplies
				00450002	\$20.77	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450003	\$228.83	Other Repair Supplies
				00450004	\$45.53	Other Repair Supplies
				00450005	\$343.13	Other Repair Supplies
				00450007	\$633.98	Other Repair Supplies
				00450008	\$1,504.43	Other Repair Supplies
				00450009	\$54.29	Other Repair Supplies
				00450010	\$7.70	Other Repair Supplies
				00450011	\$101.79	Other Repair Supplies
				00450012	\$30.71	Other Repair Supplies
				00450015	\$1,937.03	Other Repair Supplies
				00450017	\$1,700.20	Other Repair Supplies
		02/17/2010	15787689	00451377	\$-8,657.37	Other Repair Supplies
				00451379	\$1,599.23	Other Repair Supplies
				00451380	\$3,360.97	Other Repair Supplies
				00451381	\$-1,863.43	Other Repair Supplies
				00451382	\$602.74	Other Repair Supplies
				00451384	\$459.75	Other Repair Supplies
				00451385	\$6.05	Other Repair Supplies
				00451386	\$41.31	Other Repair Supplies
				00451387	\$4.93	Other Repair Supplies
				00451388	\$250.21	Other Repair Supplies
				00451389	\$10,075.18	Other Repair Supplies
				00451390	\$2,462.67	Other Repair Supplies
				00451391	\$2,962.51	Other Repair Supplies
				00451392	\$26.52	Other Repair Supplies
				00451393	\$84.17	Other Repair Supplies
				00451394	\$967.15	Other Repair Supplies
				00451395	\$1,937.03	Other Repair Supplies
				00451396	\$3,029.43	Other Repair Supplies
				00451397	\$8.48	Other Repair Supplies
				00451398	\$14,206.46	Other Repair Supplies
				00451399	\$456.75	Other Repair Supplies
				00451435	\$229.88	Other Repair Supplies
				00451436	\$3,139.00	Other Repair Supplies
				00451437	\$190.64	Other Repair Supplies
				00451438	\$35.76	Other Repair Supplies
				00451439	\$386.38	Other Repair Supplies
				00451440	\$5,880.93	Other Repair Supplies
				00451441	\$1,877.44	Other Repair Supplies
				00451442	\$2.32	Other Repair Supplies
				00451443	\$44.27	Other Repair Supplies
				00451444	\$111.45	Other Repair Supplies
				00451445	\$639.45	Other Repair Supplies
				00451446	\$5,332.57	Other Repair Supplies
				00451448	\$35.37	Other Repair Supplies
				00451450	\$1,937.03	Other Repair Supplies
				00451451	\$2,718.73	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451452	\$2,064.76	Other Repair Supplies
				00451453	\$70.80	Other Repair Supplies
				00451454	\$35.37	Other Repair Supplies
		02/19/2010	15787994	00451918	\$294.90	Other Repair Supplies
Vendor Total					\$72,000.40	

0000024185	Discount Box & Shipping Co					
		02/05/2010	15786704	00447791	\$489.39	Supplies
Vendor Total					\$489.39	

0000000909	Discount School Supply					
		02/19/2010	15787913	00450931	\$222.71	Supplies
Vendor Total					\$222.71	

0000019808	Discount Two-Way Radio					
		02/19/2010	15787914	00451923	\$1,315.35	Supplies
Vendor Total					\$1,315.35	

0000000914	Discovery Education					
		02/17/2010	15787629	00451460	\$942.00	Software License
		02/26/2010	15788533	00452283	\$300.00	Software License
Vendor Total					\$1,242.00	

0000006255	Discovery Tours & Travel					
		02/10/2010	15787191	00450515	\$440.40	Prepaid Expenditures/Expenses
Vendor Total					\$440.40	

0000000919	Diversified Window Coverings					
		02/26/2010	15788446	00453367	\$5,775.00	Equipment
Vendor Total					\$5,775.00	

0000000920	Dixieline Lumber Co					
		02/01/2010	15786264	00448780	\$21.14	Bldg Maintenance Supplies
		02/05/2010	15786800	00447699	\$2.44	Bldg Maintenance Supplies
				00447701	\$465.10	Bldg Maintenance Supplies
		02/17/2010	15787690	00451358	\$57.63	Bldg Maintenance Supplies
				00451359	\$222.06	Bldg Maintenance Supplies
				00451361	\$222.06	Bldg Maintenance Supplies
				00451362	\$76.80	Bldg Maintenance Supplies
				00451363	\$40.63	Bldg Maintenance Supplies
				00451365	\$19.38	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451368	\$32.28	Bldg Maintenance Supplies
				00451373	\$243.60	Bldg Maintenance Supplies
				00451374	\$32.23	Bldg Maintenance Supplies
				00451701	\$-17.27	Bldg Maintenance Supplies
		02/26/2010	15788534	00452910	\$107.66	Bldg Maintenance Supplies
				00452911	\$11.55	Bldg Maintenance Supplies
				00452912	\$88.02	Bldg Maintenance Supplies
Vendor Total					\$1,625.31	

0000019362	Doctrina Tutoring Inc					
		02/26/2010	15788447	00453306	\$11,242.35	Contracted Svcs > \$25K
Vendor Total					\$11,242.35	

0000011527	Domino's Pizza Incorporated					
		02/10/2010	00060393	00450711	\$52,918.55	Food services
Vendor Total					\$52,918.55	

0000022095	Donald D Diffenbaugh Construction					
		02/11/2010	15787398	00450944	\$42,194.82	Buildings/Improvement To
				00450945	\$3,632.88	Buildings/Improvement To
Vendor Total					\$45,827.70	

0000024045	Dr Charmi Patel Rao					
		02/22/2010	15788194	00451964	\$6,370.00	Contracted Svcs > \$25K
Vendor Total					\$6,370.00	

0000021957	Dr Haber Danielle					
		02/26/2010	15788448	00453165	\$1,690.00	Contracted Svcs > \$25K
Vendor Total					\$1,690.00	

0000021956	Dr Jeremy Hirst					
		02/01/2010	15786211	00448004	\$3,185.00	Contracted Svcs > \$25K
Vendor Total					\$3,185.00	

0000021699	Dr Sandra Lee					
		02/24/2010	15788274	00452661	\$4,615.00	Contracted Svcs > \$25K
Vendor Total					\$4,615.00	

0000023958	Dr Wilderness Show Inc					
		02/17/2010	15787702	00451584	\$1,600.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,600.00	
0000021955	Dr. Stephanie Buchert					
		02/03/2010	15786426	00449122	\$975.00	Contracted Svcs > \$25K
		02/19/2010	15787915	00451835	\$6,825.00	Contracted Svcs > \$25K
Vendor Total					\$7,800.00	
0000013944	Draco Trucks & Equipment Inc					
		02/11/2010	15787399	00450938	\$17.35	Other Repair Supplies
Vendor Total					\$17.35	
0000022908	DT Research Inc					
		02/11/2010	15787391	00447656	\$50,293.45	Supplies
		02/24/2010	15788272	00451673	\$1,294.49	Equipment Non Capitalized
Vendor Total					\$51,587.94	
000002328	Dynavox Systems LLC					
		02/22/2010	15788110	00452502	\$3,785.58	Equipment Non Capitalized
Vendor Total					\$3,785.58	
0000000465	Eb Bradley Co					
		02/08/2010	15786937	00447179	\$1,127.91	Bldg Maintenance Supplies
		02/11/2010	15787402	00447178	\$190.53	Bldg Maintenance Supplies
		02/22/2010	15788111	00450075	\$223.96	Bldg Maintenance Supplies
Vendor Total					\$1,542.40	
0000005223	Ecology Control Industries Inc					
		02/03/2010	15786427	00449158	\$1,993.57	Contracted Svcs Less Than \$25K
Vendor Total					\$1,993.57	
0000020245	Economy Restaurant Equipment & Supply					
		02/10/2010	00060374	00450866	\$2,281.73	Food Svcs Supplies/Cafe Acct
				00450869	\$311.90	Supplies
		02/22/2010	00060416	00448594	\$6,329.51	Food Svcs Supplies/Cafe Acct
Vendor Total					\$8,923.14	
0000002816	Edco Disposal Corporation					
		02/10/2010	15787192	00450517	\$612.66	Rubbish Disposal
				00450521	\$399.87	Rubbish Disposal
		02/17/2010	15787679	00451283	\$226.32	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,238.85	
0000024300	Edelmira Guzman					
		02/11/2010	15787403	00450862	\$138.61	Supplies
Vendor Total					\$138.61	
0000020051	Educate Online Learning, LLC					
		02/11/2010	15787483	00450892	\$9,222.50	Contracted Svcs > \$25K
Vendor Total					\$9,222.50	
0000012765	Education Associates, Inc.					
		02/01/2010	15786258	00445828	\$19,560.45	Consultants <=\$25K
Vendor Total					\$19,560.45	
0000017614	Educational Networks Inc					
		02/08/2010	15786938	00445962	\$1,200.00	License And Fees
Vendor Total					\$1,200.00	
0000000991	Educational Resources Inc					
		02/03/2010	15786428	00423358	\$204.89	Supplies
				00423397	\$3,354.18	Software Purchase
		02/05/2010	15786706	00436355	\$54.38	License And Fees
Vendor Total					\$3,613.45	
0000000998	Educational Testing Service					
		02/24/2010	15788294	00452726	\$300.00	Software Purchase
Vendor Total					\$300.00	
000001004	Educators Publishing Service					
		02/01/2010	15786212	00448871	\$201.33	Supplies
		02/11/2010	15787404	00447680	\$154.45	Supplies
Vendor Total					\$355.78	
0000005376	EduLink					
		02/11/2010	15787405	00450831	\$500.00	Supplies
Vendor Total					\$500.00	
0000023677	Edythe Kay Wexler					
		02/03/2010	15786429	00449374	\$232.50	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$232.50	
000003608	Elite Show Services, Inc.					
		02/24/2010	15788276	00452833	\$664.25	Contracted Svcs Less Than \$25K
Vendor Total					\$664.25	
000001018	Embassy Suites Hotel					
		02/05/2010	15786856	00449516	\$224.38	Prepaid Expenditures/Expenses
Vendor Total					\$224.38	
000003803	Emc Paradigm					
		02/11/2010	15787406	00447382	\$2,349.47	Adopted Textbks & Adopted Matl
Vendor Total					\$2,349.47	
0000024296	Emerald Venture Group Inc					
		02/10/2010	15787127	00450846	\$5,669.14	Contracted Svcs Less Than \$25K
Vendor Total					\$5,669.14	
0000024021	Emily Weber					
		02/03/2010	15786430	00449389	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
000000084	Employment Development Dept					
		02/10/2010	15787193	00450750	\$11,773.61	Contracted Svcs Less Than \$25K
Vendor Total					\$11,773.61	
0000019511	Encourage Tomorrow					
		02/03/2010	15786431	00449365	\$904.00	Contracted Svcs > \$25K
Vendor Total					\$904.00	
0000021444	Environmental Cleaning Systems					
		02/03/2010	15786432	00449211	\$86.95	Bldg Maintenance Supplies
		02/22/2010	15788113	00452419	\$1,040.22	Bldg Maintenance Supplies
Vendor Total					\$1,127.17	
0000019672	Environmental Resource Center, Inc					
		02/26/2010	15788500	00452929	\$1,144.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,144.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003742	Environmental Systems Research					
		02/08/2010	15786974	00450081	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$150.00	
0000011610	Epson America, Inc.					
		02/11/2010	15787484	00447703	\$400.20	Supplies
Vendor Total					\$400.20	
0000001028	Equipment Engineering Co					
		02/03/2010	15786433	00449179	\$42.45	Supplies
				00449181	\$691.65	Supplies
		02/26/2010	15788451	00453250	\$82.65	Supplies
Vendor Total					\$816.75	
0000005078	Erickson-Hall Construction Co					
		02/24/2010	15788318	00450438	\$4,801.81	Bldgs and Improvement of Bldgs
Vendor Total					\$4,801.81	
0000010591	Erin Kenney					
		02/03/2010	15786434	00448189	\$1,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,000.00	
0000024337	Estate of June Hooton					
		02/22/2010	000956	00452431	\$344.93	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$344.93	
0000000834	ETA/Cuisenaire					
		02/08/2010	15786936	00446340	\$2,011.88	Supplies
				00446344	\$6,900.19	Supplies
Vendor Total					\$8,912.07	
0000001037	Everbind/Marco Book Bindery					
		02/24/2010	15788277	00452383	\$134.40	Supplies
Vendor Total					\$134.40	
0000012468	Evergreen Oil, Inc					
		02/01/2010	15786213	00446830	\$411.60	Disposal Of Hazardous Waste
		02/11/2010	15787407	00449260	\$40.00	Disposal Of Hazardous Waste
		02/22/2010	15788114	00449257	\$296.80	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$748.40	

0000022478	Evolve Dance					
		02/17/2010	15787631	00451430	\$3,250.00	Consultants <=\$25K
Vendor Total					\$3,250.00	

0000006405	EW Truck & Equipment Co., Inc.					
		02/11/2010	15787401	00451114	\$-213.15	Other Repair Supplies
				00451129	\$1,907.83	Other Repair Supplies
		02/17/2010	15787630	00451071	\$-313.77	Other Repair Supplies
				00451109	\$103.86	Other Repair Supplies
				00451110	\$47.88	Other Repair Supplies
				00451112	\$150.09	Other Repair Supplies
				00451123	\$11.94	Other Repair Supplies
		02/26/2010	15788450	00451058	\$-106.58	Other Repair Supplies
				00451063	\$-106.58	Other Repair Supplies
				00451065	\$-533.96	Other Repair Supplies
				00451071	\$-220.19	Other Repair Supplies
				00451101	\$-228.38	Other Repair Supplies
				00451102	\$-228.38	Other Repair Supplies
				00451132	\$2,882.59	Other Repair Supplies
Vendor Total					\$3,153.20	

0000024273	Excelkid					
		02/05/2010	15786707	00449983	\$3,600.00	Supplies
Vendor Total					\$3,600.00	

0000004011	Experian					
		02/01/2010	15786215	00446374	\$18.53	Contracted Svcs Less Than \$25K
Vendor Total					\$18.53	

0000024095	Explore Learning					
		02/10/2010	15787128	00447696	\$75.00	Supplies
				00447700	\$709.00	Supplies
		02/22/2010	15788115	00448868	\$799.00	Supplies
Vendor Total					\$1,583.00	

0000010735	Extended Stay America #1740					
		02/05/2010	15786791	00449911	\$97.23	Travel Conference
Vendor Total					\$97.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018957	Fagen Friedman & Fulfrost LLP					
		02/03/2010	15786539	00448784	\$180.00	Prepaid Expenditures/Expenses
			15786552	00447413	\$4,245.98	Contracted Svcs Legal
				00447414	\$528.64	Contracted Svcs Legal
				00447415	\$7,383.47	Contracted Svcs Legal
				00447416	\$81.88	Contracted Svcs Legal
				00447417	\$1,703.01	Contracted Svcs Legal
				00447418	\$1,198.40	Contracted Svcs Legal
				00447419	\$1,071.00	Contracted Svcs Legal
				00447420	\$63.00	Contracted Svcs Legal
				00447421	\$931.00	Contracted Svcs Legal
				Vendor Total	\$17,386.38	
0000015865	Fastenal					
		02/05/2010	15786814	00449491	\$6.88	Supplies
		02/17/2010	15787719	00451711	\$8.68	Other Repair Supplies
				00451714	\$6.96	Supplies
				00451717	\$25.64	Supplies
				00451719	\$48.32	Other Repair Supplies
				00451721	\$24.23	Supplies
				Vendor Total	\$120.71	
0000004115	Fastsigns 61201					
		02/05/2010	15786815	00449659	\$54.38	Bldg Maintenance Supplies
				Vendor Total	\$54.38	
0000003382	FedEx					
		02/03/2010	15786553	00448580	\$27.90	Postage Expense
				00448583	\$37.79	Postage Expense
		02/05/2010	15786816	00449460	\$190.36	Postage Expense
		02/17/2010	15787720	00451647	\$44.64	Postage Expense
				00451666	\$211.36	Postage Expense
				00451679	\$220.66	Postage Expense
		02/19/2010	00060414	00452288	\$19.94	Postage Expense
				Vendor Total	\$752.65	
0000006407	Ferguson Enterprises, Inc. #667					
		02/01/2010	15786273	00448902	\$203.53	Bldg Maintenance Supplies
				00448904	\$61.07	Bldg Maintenance Supplies
				00448907	\$851.92	Bldg Maintenance Supplies
				00448908	\$5.74	Bldg Maintenance Supplies
				00448910	\$144.77	Bldg Maintenance Supplies
				00448912	\$9.40	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448913	\$7.03	Bldg Maintenance Supplies
				00448915	\$-7.05	Bldg Maintenance Supplies
				00448923	\$8.36	Bldg Maintenance Supplies
				00448924	\$366.58	Bldg Maintenance Supplies
				00448925	\$233.82	Bldg Maintenance Supplies
				00448926	\$301.99	Bldg Maintenance Supplies
				00448928	\$-350.54	Bldg Maintenance Supplies
				00448930	\$161.41	Bldg Maintenance Supplies
				00448932	\$16.69	Bldg Maintenance Supplies
				00448934	\$27.80	Bldg Maintenance Supplies
				00448943	\$21.66	Inventory - PPO
				00448948	\$224.54	Bldg Maintenance Supplies
				00448949	\$95.50	Bldg Maintenance Supplies
				00448950	\$5.50	Bldg Maintenance Supplies
				00448952	\$180.22	Bldg Maintenance Supplies
				00448953	\$113.93	Bldg Maintenance Supplies
				00448956	\$220.55	Bldg Maintenance Supplies
				00448958	\$308.13	Bldg Maintenance Supplies
				00448959	\$112.62	Bldg Maintenance Supplies
				00448962	\$1,075.80	Bldg Maintenance Supplies
				00448963	\$169.16	Bldg Maintenance Supplies
				00448966	\$75.21	Bldg Maintenance Supplies
				00448969	\$468.01	Bldg Maintenance Supplies
				00448970	\$27.86	Inventory - PPO
				00448971	\$198.47	Bldg Maintenance Supplies
		02/03/2010	15786554	00448921	\$1,609.38	Equipment Non Capitalized
				00448945	\$1,609.38	Buildings/Improvement To
		02/05/2010	15786817	00449722	\$51.80	Bldg Maintenance Supplies
		02/17/2010	15787721	00451605	\$-220.94	Bldg Maintenance Supplies
				00451607	\$194.42	Bldg Maintenance Supplies
				00451608	\$58.07	Bldg Maintenance Supplies
				00451609	\$86.75	Bldg Maintenance Supplies
				00451611	\$125.82	Bldg Maintenance Supplies
				00451612	\$338.19	Bldg Maintenance Supplies
				00451613	\$261.09	Bldg Maintenance Supplies
				00451614	\$108.35	Bldg Maintenance Supplies
				00451615	\$123.61	Bldg Maintenance Supplies
				00451616	\$14.34	Bldg Maintenance Supplies
				00451617	\$78.47	Bldg Maintenance Supplies
				00451618	\$57.34	Bldg Maintenance Supplies
				00451619	\$337.13	Bldg Maintenance Supplies
				00451620	\$51.59	Bldg Maintenance Supplies
				00451621	\$684.14	Bldg Maintenance Supplies
				00451622	\$-78.47	Bldg Maintenance Supplies
				00451623	\$129.27	Bldg Maintenance Supplies
				00451624	\$103.31	Bldg Maintenance Supplies
				00451626	\$44.73	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451630	\$320.15	Bldg Maintenance Supplies
		02/24/2010	15788340	00452806	\$204.75	Inventory - PPO
				00452808	\$224.92	Inventory - PPO
				00452809	\$1,524.01	Inventory - PPO
				00452810	\$574.43	Inventory - PPO
				00452811	\$327.24	Inventory - PPO
				00452812	\$78.61	Inventory - PPO
				00452813	\$237.59	Inventory - PPO
				00452814	\$94.61	Inventory - PPO
				00452815	\$359.71	Inventory - PPO
				00452816	\$165.91	Inventory - PPO
				00452818	\$309.21	Inventory - PPO
				00452819	\$220.76	Inventory - PPO
				00452820	\$177.17	Inventory - PPO
				00452821	\$157.97	Inventory - PPO
				00452822	\$420.75	Inventory - PPO
				00452823	\$330.43	Inventory - PPO
				00452824	\$137.80	Inventory - PPO
				00452825	\$100.05	Inventory - PPO
				00452826	\$193.25	Inventory - PPO
				00452828	\$455.81	Inventory - PPO
				00452832	\$191.87	Inventory - PPO
				00452853	\$420.99	Inventory - PPO
				00452854	\$131.05	Inventory - PPO
				00452855	\$104.41	Inventory - PPO
				00452856	\$844.11	Inventory - PPO
				00452858	\$784.09	Inventory - PPO
				00452871	\$32.41	Inventory - PPO
				00452889	\$56.29	Inventory - PPO
				00452897	\$10.63	Inventory - PPO
				00452900	\$103.36	Inventory - PPO
				00452902	\$837.78	Inventory - PPO
				00452903	\$540.45	Inventory - PPO
				00452917	\$189.28	Inventory - PPO
				00452920	\$217.50	Inventory - PPO
				00452922	\$24.90	Inventory - PPO
				00452925	\$47.76	Inventory - PPO
				00452926	\$179.45	Inventory - PPO
				00452927	\$134.92	Inventory - PPO
				00452928	\$48.51	Inventory - PPO
				00452930	\$44.59	Inventory - PPO
				00452932	\$60.91	Inventory - PPO
				00452933	\$80.21	Inventory - PPO
				00452934	\$91.87	Inventory - PPO
				00452935	\$51.66	Inventory - PPO
				00452936	\$78.80	Inventory - PPO
				00452939	\$148.29	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452941	\$92.31	Inventory - PPO
				00452942	\$87.32	Inventory - PPO
				00452944	\$133.29	Inventory - PPO
				00452945	\$36.89	Inventory - PPO
Vendor Total					\$23,528.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006355	First Regional Bank					
		02/03/2010	15786531	00443804	\$5,760.46	Bldgs and Improvement of Bldgs
		02/22/2010	15788174	00452514	\$5,386.20	Bldgs and Improvement of Bldgs
			15788175	00452519	\$1,137.50	Bldgs and Improvement of Bldgs
			15788176	00452523	\$1,991.40	Bldgs and Improvement of Bldgs
		02/26/2010	15788536	00453128	\$4,746.00	Bldgs and Improvement of Bldgs
			15788542	00453122	\$3,023.00	Bldgs and Improvement of Bldgs
Vendor Total					\$22,044.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000238	Fisher Scientific - Emd					
		02/05/2010	15786818	00449629	\$-52.67	Supplies
				00449633	\$123.87	Supplies
				00449647	\$-8.14	Supplies
				00449653	\$8.14	Supplies
Vendor Total					\$71.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		02/05/2010	15786819	00449501	\$250.00	Consultants <=\$25K
				00449502	\$250.00	Consultants <=\$25K
				00449507	\$170.00	Consultants <=\$25K
				00449509	\$170.00	Consultants <=\$25K
				00449512	\$250.00	Consultants <=\$25K
				00449513	\$250.00	Consultants <=\$25K
Vendor Total					\$1,340.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		02/05/2010	15786820	00449628	\$1,686.05	Adopted Textbks & Adopted Matl
		02/17/2010	15787722	00449627	\$2,033.63	Adopted Textbks & Adopted Matl
Vendor Total					\$3,719.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		02/05/2010	15786821	00449620	\$286.56	Library Books
				00449623	\$297.41	Library Books
		02/17/2010	15787723	00449902	\$3,073.23	Library Books
				00451631	\$1,524.07	Supplies
				00451633	\$-500.25	Library Books
				00451639	\$295.93	Library Books

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,976.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002946	Follett Software Company					
		02/10/2010	15787232	00449614	\$93.72	Supplies
Vendor Total					\$93.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001080	Ford Wholesale Co, Inc.					
		02/05/2010	15786822	00449494	\$298.76	Inventory - PPO
				00449497	\$279.36	Inventory - PPO
				00449498	\$532.66	Bldg Maintenance Supplies
		02/17/2010	15787724	00451706	\$241.11	Bldg Maintenance Supplies
				00451708	\$152.26	Bldg Maintenance Supplies
Vendor Total					\$1,504.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023947	Fore Par Group					
		02/01/2010	00060349	00448599	\$721.63	Contracted Svcs Less Than \$25K
Vendor Total					\$721.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023649	Foundation Community Services					
		02/19/2010	15787997	00452191	\$440.00	Prepaid Expenditures/Expenses
		02/22/2010	15788187	00452154	\$462.00	Prepaid Expenditures/Expenses
Vendor Total					\$902.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000804	Franklin Covey Co					
		02/05/2010	15786823	00449669	\$67.19	Adopted Textbks & Adopted Matl
Vendor Total					\$67.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001092	Frazee Paint & Wallcovering					
		02/05/2010	15786824	00449725	\$21.89	Bldg Maintenance Supplies
				00449729	\$21.89	Bldg Maintenance Supplies
				00449730	\$43.78	Bldg Maintenance Supplies
				00449731	\$30.13	Bldg Maintenance Supplies
				00449732	\$24.53	Bldg Maintenance Supplies
				00449746	\$-200.97	Bldg Maintenance Supplies
				00449747	\$-66.99	Bldg Maintenance Supplies
				00449748	\$34.55	Bldg Maintenance Supplies
				00449750	\$65.67	Bldg Maintenance Supplies
				00449752	\$34.55	Bldg Maintenance Supplies
				00449756	\$21.89	Bldg Maintenance Supplies
				00449759	\$13.86	Bldg Maintenance Supplies
				00449762	\$262.60	Bldg Maintenance Supplies
		02/17/2010	15787725	00451279	\$10.39	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451280	\$317.95	Bldg Maintenance Supplies
		02/19/2010	15788024	00451281	\$77.80	Bldg Maintenance Supplies
				00451282	\$27.44	Bldg Maintenance Supplies
				00451284	\$173.11	Bldg Maintenance Supplies
				00451289	\$33.45	Bldg Maintenance Supplies
				00451290	\$287.94	Bldg Maintenance Supplies
				00451297	\$21.71	Bldg Maintenance Supplies
				00451299	\$98.48	Bldg Maintenance Supplies
				00451301	\$109.72	Bldg Maintenance Supplies
				00451302	\$36.25	Bldg Maintenance Supplies
				00451304	\$100.50	Bldg Maintenance Supplies
				00451306	\$131.32	Bldg Maintenance Supplies
				00451310	\$21.89	Bldg Maintenance Supplies
				00451311	\$65.67	Bldg Maintenance Supplies
				00451312	\$21.89	Bldg Maintenance Supplies
				00451313	\$21.89	Bldg Maintenance Supplies
				00451314	\$57.24	Bldg Maintenance Supplies
				00451315	\$38.02	Bldg Maintenance Supplies
				00451316	\$226.95	Bldg Maintenance Supplies
				00451318	\$44.04	Bldg Maintenance Supplies
				00451320	\$21.89	Bldg Maintenance Supplies
				00451323	\$47.61	Bldg Maintenance Supplies
				00451330	\$299.35	Bldg Maintenance Supplies
				00451331	\$87.56	Bldg Maintenance Supplies
				00451332	\$211.66	Bldg Maintenance Supplies
				00451333	\$43.78	Bldg Maintenance Supplies
				00451334	\$106.11	Bldg Maintenance Supplies
				00451335	\$43.78	Bldg Maintenance Supplies
				00451336	\$43.78	Bldg Maintenance Supplies
				00451337	\$182.84	Bldg Maintenance Supplies
				00451338	\$21.89	Bldg Maintenance Supplies
				00451340	\$21.71	Bldg Maintenance Supplies
				00451342	\$43.78	Bldg Maintenance Supplies
				00451344	\$157.53	Bldg Maintenance Supplies
				00451346	\$43.78	Bldg Maintenance Supplies
				00451347	\$43.78	Bldg Maintenance Supplies
				00451348	\$136.17	Bldg Maintenance Supplies
				00451350	\$175.08	Bldg Maintenance Supplies
Vendor Total					\$3,963.11	

0000001093	Free Form Clay And Supply					
		02/10/2010	15787233	00449612	\$2,150.84	Supplies
Vendor Total					\$2,150.84	

0000003436	Freedom Scientific					
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San Diego Unified School District
 Expenditure Report for February 2010

Date: March/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/03/2010	15786555	00448549	\$1,098.20	Supplies
Vendor Total					\$1,098.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001097	Frey Scientific					
		02/05/2010	15786825	00449615	\$190.40	Supplies
				00449616	\$253.03	Supplies
Vendor Total					\$443.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		02/03/2010	15786435	00449007	\$372.00	Supplies
				00449008	\$89,760.52	Permanent Equipment (Capital)
		02/08/2010	15786940	00449006	\$3,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$93,632.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		02/10/2010	00060394	00450444	\$76,330.98	Food services
Vendor Total					\$76,330.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		02/03/2010	15786437	00449165	\$4,780.00	Bldgs and Improvement of Bldgs
				00449166	\$6,177.50	Bldgs and Improvement of Bldgs
Vendor Total					\$10,957.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		02/01/2010	15786288	00448110	\$191.75	Other Repair Supplies
				00448111	\$23.53	Other Repair Supplies
				00448112	\$35.17	Other Repair Supplies
				00448113	\$83.59	Other Repair Supplies
				00448114	\$-256.98	Other Repair Supplies
				00448115	\$26.09	Other Repair Supplies
		02/05/2010	15786857	00449617	\$209.93	Other Repair Supplies
				00449618	\$65.12	Other Repair Supplies
				00449619	\$3.68	Other Repair Supplies
				00449621	\$106.13	Other Repair Supplies
				00449622	\$71.76	Other Repair Supplies
				00449624	\$81.65	Supplies
				00449625	\$42.35	Other Repair Supplies
				00449626	\$75.51	Other Repair Supplies
				00449648	\$17.05	Other Repair Supplies
				00449649	\$-6.51	Other Repair Supplies
				00449656	\$-190.48	Other Repair Supplies
		02/17/2010	15787773	00451250	\$147.92	Other Repair Supplies
				00451251	\$-71.76	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$655.50	
000006411	George T. Hall Company, Inc.					
		02/17/2010	15787633	00451582	\$2,864.89	Bldg Maintenance Supplies
		02/22/2010	15788116	00452505	\$5.95	Bldg Maintenance Supplies
Vendor Total					\$2,870.84	
0000022669	Gigm Inc					
		02/01/2010	15786216	00447576	\$90.42	Supplies
Vendor Total					\$90.42	
000005465	GKK Corporation					
		02/03/2010	15786436	00449168	\$9,140.00	Bldgs and Improvement of Bldgs
				00449169	\$18,070.00	Bldgs and Improvement of Bldgs
				00449170	\$4,570.00	Bldgs and Improvement of Bldgs
				00449171	\$10,852.00	Bldg Plans/Architect Fees
				00449172	\$14,270.00	Bldgs and Improvement of Bldgs
		02/10/2010	15787129	00443415	\$3,963.00	Bldgs and Improvement of Bldgs
		02/11/2010	15787408	00451088	\$18,480.00	Bldg Plans/Architect Fees
		02/17/2010	15787632	00441833	\$54,824.00	Bldg Plans/Architect Fees
Vendor Total					\$134,169.00	
000001105	Gls					
		02/26/2010	15788452	00449157	\$394.80	Supplies
Vendor Total					\$394.80	
0000020467	Gompers Charter Middle School					
		02/08/2010	15786941	00450050	\$18,194.86	Contracted Svcs > \$25K
Vendor Total					\$18,194.86	
0000023150	Goodheart Brand Specialty Meats					
		02/24/2010	00060422	00452913	\$31,061.56	Accounts Pay - Warehouse
Vendor Total					\$31,061.56	
000001155	Goodman Foods					
		02/05/2010	00060363	00446307	\$8,064.00	Accounts Pay - Warehouse
		02/10/2010	00060375	00447955	\$18,300.00	Accounts Pay - Warehouse
Vendor Total					\$26,364.00	
000001156	Gopher Sports Equipment					
		02/05/2010	15786708	00442585	\$667.12	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445847	\$12.55	Supplies
				00445849	\$25.15	Supplies
		02/11/2010	15787409	00446967	\$300.46	Supplies
				00447737	\$322.26	Supplies
Vendor Total					\$1,327.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008338	Govconnection, Inc.					
		02/01/2010	15786236	00445857	\$110.09	Supplies
		02/03/2010	15786484	00447182	\$359.66	Supplies
		02/05/2010	15786751	00445841	\$1,086.61	Supplies
		02/08/2010	15786963	00450083	\$597.04	Equipment Non Capitalized
		02/11/2010	15787453	00436967	\$122.45	Supplies
				00440483	\$469.80	Supplies
				00446959	\$418.69	Supplies
				00449464	\$199.01	Supplies
		02/19/2010	15787967	00432088	\$244.41	Supplies
				00451191	\$741.80	Equipment
		02/26/2010	15788501	00439368	\$728.68	Supplies
Vendor Total					\$5,078.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001163	Grainger					
		02/01/2010	15786237	00448763	\$113.24	Bldg Maintenance Supplies
				00448764	\$4.48	Bldg Maintenance Supplies
				00448765	\$165.30	Inventory - PPO
				00448766	\$27.37	Bldg Maintenance Supplies
				00448767	\$29.47	Bldg Maintenance Supplies
				00448768	\$95.00	Inventory - PPO
				00448769	\$51.64	Inventory - PPO
				00448770	\$44.91	Inventory - PPO
				00448771	\$205.82	Inventory - PPO
				00448772	\$145.70	Inventory - PPO
				00448773	\$53.29	Bldg Maintenance Supplies
		02/03/2010	15786485	00448976	\$590.19	Bldg Maintenance Supplies
				00448979	\$176.18	Bldg Maintenance Supplies
				00448980	\$500.16	Bldg Maintenance Supplies
				00448984	\$166.39	Other Repair Supplies
				00449003	\$156.60	Inventory - PPO
				00449004	\$160.82	Bldg Maintenance Supplies
				00449005	\$576.10	Inventory - PPO
		02/05/2010	15786752	00448562	\$264.83	Inventory - PPO
				00448981	\$73.78	Bldg Maintenance Supplies
				00448982	\$352.24	Other Repair Supplies
				00448983	\$423.56	Other Repair Supplies
		02/08/2010	15786964	00448597	\$5.74	Inventory - PPO
				00448598	\$60.74	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448600	\$739.49	Inventory - PPO
				00448602	\$217.24	Inventory - PPO
				00448604	\$117.92	Inventory - PPO
				00448606	\$100.22	Inventory - PPO
				00448607	\$160.95	Inventory - PPO
				00448611	\$81.35	Inventory - PPO
				00448614	\$148.33	Inventory - PPO
				00448615	\$13.46	Inventory - PPO
				00448630	\$56.28	Inventory - PPO
				00448631	\$129.46	Inventory - PPO
				00448633	\$249.13	Inventory - PPO
				00448635	\$136.31	Inventory - PPO
				00448636	\$207.81	Inventory - PPO
				00448638	\$29.00	Inventory - PPO
				00448640	\$109.30	Inventory - PPO
				00448642	\$301.73	Inventory - PPO
				00448643	\$53.70	Inventory - PPO
				00448741	\$90.25	Inventory - PPO
				00448742	\$128.54	Inventory - PPO
				00448743	\$54.20	Inventory - PPO
				00448744	\$104.62	Inventory - PPO
				00448754	\$8.51	Bldg Maintenance Supplies
				00448758	\$456.61	Inventory - PPO
				00448760	\$37.69	Inventory - PPO
				00448761	\$289.44	Inventory - PPO
				00448762	\$36.87	Inventory - PPO
		02/10/2010	15787164	00448566	\$3.23	Bldg Maintenance Supplies
				00448593	\$3.23	Bldg Maintenance Supplies
				00448596	\$3.23	Bldg Maintenance Supplies
				00448610	\$62.52	Inventory - PPO
				00448746	\$77.76	Bldg Maintenance Supplies
				00448749	\$83.45	Bldg Maintenance Supplies
		02/11/2010	15787454	00448745	\$320.10	Bldg Maintenance Supplies
				00448747	\$324.94	Bldg Maintenance Supplies
				00448748	\$15.18	Bldg Maintenance Supplies
				00448750	\$64.69	Bldg Maintenance Supplies
				00448751	\$176.18	Bldg Maintenance Supplies
				00448752	\$127.00	Bldg Maintenance Supplies
				00448753	\$48.80	Bldg Maintenance Supplies
				00448755	\$299.54	Inventory - PPO
				00448756	\$102.57	Inventory - PPO
				00448757	\$22.45	Inventory - PPO
				00448759	\$98.83	Inventory - PPO
				00448974	\$81.04	Bldg Maintenance Supplies
				00448975	\$11.30	Bldg Maintenance Supplies
				00448985	\$57.22	Inventory - PPO
				00448986	\$86.28	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448987	\$175.63	Inventory - PPO
				00448988	\$75.25	Inventory - PPO
				00448989	\$460.22	Inventory - PPO
				00448990	\$18.35	Inventory - PPO
				00448991	\$132.85	Inventory - PPO
				00448992	\$99.84	Inventory - PPO
				00448993	\$17.19	Inventory - PPO
				00448994	\$359.30	Inventory - PPO
				00448995	\$48.61	Inventory - PPO
				00450028	\$275.53	Other Repair Supplies
				00450030	\$243.60	Other Repair Supplies
				00450031	\$243.60	Other Repair Supplies
				00450038	\$125.05	Bldg Maintenance Supplies
				00450040	\$13.56	Bldg Maintenance Supplies
		02/19/2010	15787968	00448973	\$104.25	Bldg Maintenance Supplies
				00448978	\$34.67	Inventory - PPO
				00448996	\$55.33	Inventory - PPO
				00448997	\$84.20	Inventory - PPO
				00448998	\$73.02	Inventory - PPO
				00448999	\$11.22	Inventory - PPO
				00449000	\$29.26	Bldg Maintenance Supplies
				00449002	\$33.03	Bldg Maintenance Supplies
				00450033	\$219.57	Other Repair Supplies
				00450042	\$8.29	Bldg Maintenance Supplies
				00450047	\$61.66	Bldg Maintenance Supplies
				00451936	\$712.53	Equipment Non Capitalized
				00451937	\$20.33	Supplies
				00451938	\$129.70	Custodial Supplies
				00451939	\$694.92	Equipment Non Capitalized
				00451940	\$966.03	Equipment Non Capitalized
				00451941	\$24.23	Supplies
				00451942	\$19.42	Custodial Supplies
				00451943	\$1,076.63	Equipment Non Capitalized
				00452139	\$71.96	Inventory - PPO
		02/22/2010	15788152	00448972	\$910.41	Inventory - PPO
				00448977	\$100.22	Inventory - PPO
				00449001	\$234.90	Bldg Maintenance Supplies
				00450023	\$176.18	Bldg Maintenance Supplies
				00450026	\$100.40	Inventory - PPO
				00450027	\$232.30	Inventory - PPO
				00450045	\$70.12	Inventory - PPO
				00450046	\$48.89	Inventory - PPO
				00452257	\$49.64	Inventory - PPO
				00452260	\$23.13	Inventory - PPO
				00452261	\$32.01	Inventory - PPO
				00452263	\$102.42	Inventory - PPO
				00452265	\$45.29	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452267	\$128.05	Inventory - PPO
				00452268	\$171.26	Inventory - PPO
				00452270	\$204.01	Inventory - PPO
				00452272	\$203.26	Inventory - PPO
		02/24/2010	15788291	00450024	\$63.47	Bldg Maintenance Supplies
				00450875	\$127.63	Supplies
				00451934	\$92.00	Custodial Supplies
				00451935	\$129.59	Supplies
		02/26/2010	00060439	00451916	\$176.93	Bldg Maintenance Supplies
			15788502	00450035	\$7.04	Bldg Maintenance Supplies
				00450036	\$168.12	Bldg Maintenance Supplies
				00450037	\$68.39	Bldg Maintenance Supplies
				00451907	\$84.81	Supplies
				00451910	\$285.38	Equipment Non Capitalized
				00451913	\$6.05	Custodial Supplies
				00451932	\$71.84	Supplies
				00452250	\$115.23	Inventory - PPO
				00452251	\$75.64	Inventory - PPO
				00452252	\$91.35	Inventory - PPO
				00452254	\$17.58	Inventory - PPO
				00452255	\$233.29	Inventory - PPO
				00452258	\$64.33	Inventory - PPO
				00452259	\$7.30	Inventory - PPO
				00453111	\$122.14	Bldg Maintenance Supplies
Vendor Total					\$22,130.93	

0000020793	Grand Sierra Resort					
		02/19/2010	15788004	00452308	\$288.15	Prepaid Expenditures/Expenses
		02/26/2010	15788583	00453188	\$389.85	Prepaid Expenditures/Expenses
Vendor Total					\$678.00	

0000001169	Graphiques					
		02/03/2010	15786438	00449120	\$22,951.91	Tests In Classroom
		02/11/2010	15787410	00446954	\$7,095.94	Tests In Classroom
		02/19/2010	15787916	00452019	\$24,712.35	Tests In Classroom
		02/26/2010	15788453	00452021	\$24,133.80	Tests In Classroom
Vendor Total					\$78,894.00	

0000024110	Grau-Hall Corp					
		02/11/2010	15787411	00448096	\$682.75	Supplies
Vendor Total					\$682.75	

0000023100	Gravograph New Hermes					
		02/19/2010	15787917	00449522	\$849.59	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/24/2010	15788278	00449520	\$346.20	Inventory - PPO
Vendor Total					\$1,195.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001170	Graybar					
		02/05/2010	15786753	00447682	\$543.74	Supplies
		02/08/2010	15786965	00447681	\$2,305.49	Supplies
				00450069	\$37.62	Supplies
		02/11/2010	15787455	00449457	\$1,255.66	Supplies
		02/19/2010	15787969	00449458	\$143.02	Supplies
				00449459	\$52.47	Supplies
				00451183	\$56.82	Supplies
				00451184	\$997.46	Supplies
				00451185	\$345.05	Supplies
				00451186	\$206.07	Supplies
		02/24/2010	15788292	00449456	\$1,477.12	Supplies
				00450070	\$281.99	Bldg Maintenance Supplies
		02/26/2010	15788503	00451187	\$111.38	Supplies
Vendor Total					\$7,813.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023611	Great Scott Tree Service Inc					
		02/03/2010	15786439	00449163	\$10,457.12	Contracted Svcs Less Than \$25K
				00449164	\$6,700.00	Contracted Svcs Less Than \$25K
		02/11/2010	15787412	00450904	\$7,235.19	Contracted Svcs Less Than \$25K
Vendor Total					\$24,392.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018812	Hanen Centre					
		02/05/2010	15786805	00445485	\$1,049.50	Supplies
Vendor Total					\$1,049.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006412	Hanson Aggregates					
		02/05/2010	15786710	00449952	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004279	Harland Technology Services					
		02/08/2010	15786942	00447501	\$454.00	Lease of Equipment
Vendor Total					\$454.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003776	Harmonium Inc					
		02/05/2010	15786806	00447590	\$9,846.01	Contracted Svcs > \$25K
		02/19/2010	15788005	00452126	\$638.93	Consultants <=\$25K
		02/22/2010	15788184	00452127	\$546.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$11,030.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris Turner					
		02/19/2010	15787918	00452233	\$60,240.00	Contracted Svcs Less Than \$25K
				00452234	\$12,960.00	Contracted Svcs Less Than \$25K
				00452235	\$22,304.00	Contracted Svcs Less Than \$25K
				00452236	\$13,824.00	Contracted Svcs Less Than \$25K
Vendor Total					\$109,328.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		02/19/2010	15787919	00451857	\$428.10	Bldg Maintenance Supplies
				00451991	\$212.07	Bldg Maintenance Supplies
Vendor Total					\$640.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		02/19/2010	15788006	00451874	\$1,104.75	Contracted Svcs Less Than \$25K
				00451875	\$736.50	Contracted Svcs Less Than \$25K
				00451876	\$3,015.13	Contracted Svcs Less Than \$25K
				00451877	\$1,631.25	Contracted Svcs Less Than \$25K
				00451878	\$736.50	Contracted Svcs Less Than \$25K
				00451879	\$859.25	Contracted Svcs Less Than \$25K
				00451881	\$2,598.75	Contracted Svcs Less Than \$25K
				00451882	\$1,411.63	Contracted Svcs Less Than \$25K
				00451883	\$1,104.75	Contracted Svcs Less Than \$25K
				00451884	\$743.85	Contracted Svcs Less Than \$25K
				00451886	\$736.50	Contracted Svcs Less Than \$25K
				00451887	\$1,104.75	Contracted Svcs Less Than \$25K
				00451888	\$1,631.25	Contracted Svcs Less Than \$25K
				00451890	\$4,924.09	Contracted Svcs Less Than \$25K
				00451891	\$736.50	Contracted Svcs Less Than \$25K
				00451893	\$1,881.25	Contracted Svcs Less Than \$25K
				00451894	\$2,598.75	Contracted Svcs Less Than \$25K
				00451895	\$1,411.63	Contracted Svcs Less Than \$25K
				00451896	\$743.85	Contracted Svcs Less Than \$25K
		02/26/2010	15788543	00451872	\$1,104.75	Contracted Svcs Less Than \$25K
				00451873	\$743.85	Contracted Svcs Less Than \$25K
Vendor Total					\$31,559.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		02/05/2010	15786709	00445483	\$122.45	Bldg Maintenance Supplies
		02/10/2010	15787130	00448782	\$178.13	Inventory - PPO
Vendor Total					\$300.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003590	Heat Technology Products					
		02/05/2010	15786711	00448960	\$119.40	Bldg Maintenance Supplies
Vendor Total					\$119.40	
000001118	Henry E.Garrett					
		02/03/2010	15786440	00445864	\$19.00	Lease of Equipment
		02/08/2010	15786943	00446902	\$27.00	Lease of Equipment
				00448098	\$13.50	Lease of Equipment
				00448099	\$9.00	Lease of Equipment
				00448101	\$15.00	Lease of Equipment
		02/11/2010	15787413	00446903	\$27.00	Lease of Equipment
				00446905	\$27.00	Lease of Equipment
				00446908	\$85.00	Lease of Equipment
				00446909	\$27.00	Lease of Equipment
				00446913	\$85.00	Lease of Equipment
		02/24/2010	15788279	00451815	\$60.00	Lease of Equipment
		02/26/2010	15788454	00451195	\$5.00	Lease of Equipment
				00451196	\$98.07	Lease of Equipment
Vendor Total					\$497.57	
0000023655	Henry R De Groot					
		02/03/2010	15786441	00449216	\$540.00	Consultants <=\$25K
Vendor Total					\$540.00	
000001248	Hewlett Packard					
		02/03/2010	15786442	00449388	\$68.78	Supplies
Vendor Total					\$68.78	
000006304	Higgs, Fletcher & MacK					
		02/03/2010	15786443	00448954	\$67.50	Contracted Svcs Legal
				00448957	\$135.00	Contracted Svcs Legal
Vendor Total					\$202.50	
000007126	High Tech High					
		02/19/2010	15787920	00451861	\$15,485.77	Contracted Svcs > \$25K
Vendor Total					\$15,485.77	
0000020429	Higher Ground					
		02/22/2010	15788117	00451478	\$37.70	Supplies
Vendor Total					\$37.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
128236E	Hilda Aquino					
		02/24/2010	00060429	00452899	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
000000225	Hilton Minneapolis					
		02/03/2010	15786532	00449451	\$574.95	Prepaid Expenditures/Expenses
Vendor Total					\$574.95	
0000006273	Hmc Group					
		02/19/2010	15787921	00452231	\$47.50	Contracted Svcs Less Than \$25K
Vendor Total					\$47.50	
0000003784	Hoffman Clark & Associates					
		02/05/2010	15786712	00445494	\$4,800.00	Contracted Svcs > \$25K
				00449947	\$5,400.00	Contracted Svcs > \$25K
Vendor Total					\$10,200.00	
000000615	Holiday Inn					
		02/03/2010	15786540	00448951	\$1,576.04	Travel Conference
		02/22/2010	15788195	00452391	\$400.80	Prepaid Expenditures/Expenses
		02/24/2010	15788303	00452372	\$400.79	Prepaid Expenditures/Expenses
Vendor Total					\$2,377.63	
000000615	Holiday Inn Express Hotel &					
		02/24/2010	15788319	00452869	\$336.39	Prepaid Expenditures/Expenses
		02/26/2010	15788532	00453448	\$370.02	Travel Conference
Vendor Total					\$706.41	
0000006279	Hollandia Dairy					
		02/10/2010	00060384	00449974	\$340,881.37	Food services
Vendor Total					\$340,881.37	
0000023979	Hollywood Rubber Stamp Co Inc					
		02/26/2010	15788455	00453402	\$103.18	Supplies
Vendor Total					\$103.18	
0000001269	Home Depot					
		02/05/2010	15786807	00449913	\$93.61	Supplies
Vendor Total					\$93.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001273	Hoover High ASB					
		02/19/2010	15787922	00452286	\$6,767.67	Consultants <=\$25K
Vendor Total					\$6,767.67	
PD82500	Horace Mann Auto Insurance					
		02/26/2010	15788584	00453435	\$12,830.26	AP - Payroll Deductions
Vendor Total					\$12,830.26	
0000021973	Horizon Distributors Inc					
		02/05/2010	15786713	00447930	\$87.24	Bldg Maintenance Supplies
Vendor Total					\$87.24	
0000006281	Hose Pros					
		02/05/2010	15786714	00449923	\$7.70	Supplies
		02/08/2010	15786944	00448540	\$448.46	Other Repair Supplies
				00448542	\$84.53	Supplies
				00448544	\$471.13	Supplies
		02/11/2010	15787414	00449922	\$634.99	Other Repair Supplies
		02/22/2010	15788118	00449924	\$462.06	Other Repair Supplies
		02/26/2010	15788456	00452017	\$58.13	Other Repair Supplies
Vendor Total					\$2,167.00	
0000018770	Hotel Zoso					
		02/11/2010	15787485	00450967	\$408.56	Prepaid Expenditures/Expenses
				00450993	\$408.56	Prepaid Expenditures/Expenses
			15787490	00450966	\$408.56	Prepaid Expenditures/Expenses
			15787503	00450880	\$408.56	Prepaid Expenditures/Expenses
		02/17/2010	15787736	00451431	\$408.56	Prepaid Expenditures/Expenses
			15787737	00451432	\$408.56	Prepaid Expenditures/Expenses
Vendor Total					\$2,451.36	
0000001280	Houghton Mifflin Company					
		02/11/2010	15787499	00415311	\$5,281.13	Supplies
				00451018	\$7,736.00	License And Fees
				00451022	\$5,700.00	License And Fees
				00451028	\$13,389.63	Accounts Pay - Warehouse
				00451034	\$6,818.63	Accounts Pay - Warehouse
		02/19/2010	15787923	00425065	\$1,477.44	Supplies
		02/26/2010	15788544	00452924	\$2,527.19	Adopted Textbks & Adopted Matl
Vendor Total					\$42,930.02	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		02/01/2010	15786272	00448483	\$39,016.98	Supplies
				00448491	\$1,071.98	Supplies
		02/08/2010	15786945	00446887	\$504.42	Adopted Textbks & Adopted Matl
		02/10/2010	15787131	00448282	\$649.33	Supplies
		02/17/2010	15787703	00448478	\$1,838.35	Supplies
		02/19/2010	15787924	00448281	\$40.14	Supplies
				00448283	\$1,482.15	Supplies
				00448284	\$1,764.47	Supplies
			15788008	00451483	\$1,545.70	Adopted Textbks & Adopted Matl
		02/24/2010	15788326	00451486	\$1,830.10	Supplies
				00451488	\$421.16	Supplies
				00451490	\$1,208.80	Supplies
				00451495	\$4,392.24	Supplies
Vendor Total					\$55,765.82	
0000008733	House Of Discipline					
		02/01/2010	15786217	00448006	\$4,060.00	Consultants <=\$25K
Vendor Total					\$4,060.00	
0000005016	Hubbard World Communications					
		02/26/2010	15788457	00451485	\$2,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	
0000024107	Humble Daisy Inc					
		02/11/2010	15787415	00448275	\$29.95	Supplies
Vendor Total					\$29.95	
0000001290	Humphrey Appliance					
		02/19/2010	15788009	00446058	\$884.06	Equipment Non Capitalized
Vendor Total					\$884.06	
0000001302	Hydro-Scape Products, Inc.					
		02/10/2010	15787132	00447463	\$121.21	Bldg Maintenance Supplies
		02/11/2010	15787416	00448961	\$77.96	Bldg Maintenance Supplies
		02/19/2010	15787925	00449921	\$14.79	Inventory - PPO
				00452018	\$67.00	Inventory - PPO
Vendor Total					\$280.96	
0000023749	IBI Group					
		02/08/2010	15786975	00450273	\$6,062.38	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450279	\$24,830.50	Bldg Plans/Architect Fees
Vendor Total					\$30,892.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		02/11/2010	15787469	00447843	\$300.71	Supplies
		02/24/2010	15788304	00449701	\$939.15	Supplies
				00449703	\$62.02	Supplies
				00452358	\$69.68	Contracted Svcs Less Than \$25K
Vendor Total					\$1,371.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002364	ICI Paints					
		02/11/2010	15787470	00448905	\$369.75	Inventory - PPO
Vendor Total					\$369.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021066	IDCSERVCO Inc.					
		02/24/2010	15788305	00452866	\$1,016.29	Supplies
Vendor Total					\$1,016.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018803	Independent Hardware Inc					
		02/01/2010	15786247	00448890	\$104.50	Inventory - PPO
				00448894	\$560.00	Inventory - PPO
		02/22/2010	15788160	00449886	\$82.75	Inventory - PPO
Vendor Total					\$747.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001427	Industrial Distribution Group					
		02/03/2010	15786501	00446741	\$67.59	Inventory - PPO
		02/05/2010	15786770	00447357	\$330.26	Inventory - PPO
		02/24/2010	15788307	00448901	\$68.88	Inventory - PPO
Vendor Total					\$466.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		02/08/2010	15786977	00447111	\$1,157.10	Inventory - PPO
		02/11/2010	15787472	00447366	\$1,562.74	Bldg Maintenance Supplies
		02/19/2010	15787984	00450856	\$339.89	Bldg Maintenance Supplies
Vendor Total					\$3,059.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021844	Inland Pacific Resource					
		02/01/2010	15786248	00447121	\$1,200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001319	Innovative Learning Concept					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/05/2010	15786771	00449711	\$358.60	Supplies
Vendor Total					\$358.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006282	Institute For Effective Education					
		02/05/2010	15786772	00449784	\$3,500.00	Conference Local
Vendor Total					\$3,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000002	Internal Revenue Service					
		02/18/2010	15787793	00451990	\$2,757.38	Contracted Svcs Less Than \$25K
Vendor Total					\$2,757.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001303	International Baccalaureate					
		02/03/2010	15786533	00449454	\$675.00	Prepaid Expenditures/Expenses
		02/05/2010	15786774	00449891	\$3,500.00	License And Fees
		02/08/2010	15786979	00450306	\$1,520.00	Dues - Other
		02/10/2010	15787221	00450532	\$675.00	Prepaid Expenditures/Expenses
			15787242	00450708	\$675.00	Prepaid Expenditures/Expenses
		02/11/2010	15787417	00450560	\$708.25	Prepaid Expenditures/Expenses
			15787456	00451068	\$675.00	Prepaid Expenditures/Expenses
		02/26/2010	15788545	00453231	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$9,103.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000010669	Interquest Detection Canines					
		02/01/2010	15786250	00445794	\$200.00	Consultants <=\$25K
				00446780	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008371	Interstate Battery System Of San Diego					
		02/05/2010	15786775	00449797	\$998.06	Other Repair Supplies
				00449803	\$998.06	Other Repair Supplies
				00449805	\$1,996.13	Other Repair Supplies
				00449808	\$95.59	Other Repair Supplies
				00449809	\$339.63	Other Repair Supplies
		02/22/2010	15788161	00449888	\$2,145.53	Other Repair Supplies
Vendor Total					\$6,573.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002015	Interstate Billing Service Inc					
		02/03/2010	15786572	00449238	\$135.42	Other Repair Supplies
				00449239	\$134.25	Other Repair Supplies
				00449240	\$39.54	Other Repair Supplies
				00449243	\$3.35	Other Repair Supplies
				00449244	\$239.84	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449248	\$240.32	Other Repair Supplies
				00449250	\$1,468.91	Other Repair Supplies
		02/05/2010	15786858	00449717	\$-239.84	Other Repair Supplies
				00449720	\$56.92	Other Repair Supplies
				00449724	\$374.97	Other Repair Supplies
				00449727	\$183.34	Other Repair Supplies
		02/17/2010	15787774	00451601	\$303.41	Inventory - PPO
Vendor Total					\$2,940.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		02/08/2010	15786976	00445881	\$936.21	Lease of Equipment
		02/11/2010	15787471	00451007	\$74,427.61	Lease of Equipment
				00451009	\$181,917.74	Lease of Equipment
		02/24/2010	15788306	00452370	\$452.38	Lease of Equipment
Vendor Total					\$257,733.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004010	Iron Mountain Records Inc.					
		02/10/2010	15787179	00450851	\$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					
		02/03/2010	15786502	00448487	\$1,021.86	Other Repair Supplies
Vendor Total					\$1,021.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015945	Izcalli					
		02/10/2010	15787180	00450794	\$489.38	Supplies
Vendor Total					\$489.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018020	J Taylor Education					
		02/10/2010	15787181	00447005	\$201.40	Supplies
Vendor Total					\$201.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					
		02/01/2010	15786218	00448799	\$853.69	Inventory - PPO
				00448800	\$64.60	Inventory - PPO
		02/05/2010	15786715	00448801	\$3,153.23	Bldg Maintenance Supplies
				00448803	\$205.36	Inventory - PPO
		02/08/2010	15786946	00448802	\$379.61	Bldg Maintenance Supplies
		02/22/2010	15788119	00449855	\$1,708.46	Bldg Maintenance Supplies
				00452552	\$128.24	Inventory - PPO
		02/26/2010	15788458	00450303	\$1,403.20	Inventory - PPO
				00453113	\$303.27	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453114	\$202.43	Bldg Maintenance Supplies
Vendor Total					\$8,402.09	

000003322	Jackson & Blanc					
		02/05/2010	15786716	00449812	\$218.34	Supplies
Vendor Total					\$218.34	

0000024356	Jaime Alan Hernandez					
		02/26/2010	15788459	00452938	\$122.00	Supplies
Vendor Total					\$122.00	

0000023262	JAM Fire Protection Inc					
		02/10/2010	00060376	00450032	\$103.95	Contracted Svcs Less Than \$25K
Vendor Total					\$103.95	

0000024291	James A Patterson and Loretta Patterson					
		02/17/2010	15787738	00450703	\$1,500.00	Litigation/Settlement<\$25K
Vendor Total					\$1,500.00	

120770E	James Faust					
		02/05/2010	15786826	00449611	\$163.12	Insurance Other
Vendor Total					\$163.12	

000001368	James Hautland/Brenda Orlando					
		02/05/2010	15786717	00449640	\$343.56	Other Repair Supplies
		02/11/2010	15787418	00449641	\$179.37	Other Repair Supplies
				00449642	\$153.50	Other Repair Supplies
		02/22/2010	15788120	00451286	\$173.93	Other Repair Supplies
Vendor Total					\$850.36	

0000024272	Jane Shanner					
		02/05/2010	000947	00449807	\$8,296.61	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$8,296.61	

0000015592	Jan-Pro Cleaning Systems					
		02/01/2010	15786219	00445367	\$6,985.00	Contracted Svcs > \$25K
Vendor Total					\$6,985.00	

0000024230	Japanese Friendship Garden					
		02/03/2010	15786534	00449310	\$100.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$100.00	
0000023114	Jeanne Naviaux					
		02/01/2010	15786289	00448140	\$638.79	Student Transport Personal Car
				00448143	\$12.22	Student Transport Personal Car
Vendor Total					\$651.01	
0000019740	Jelani Butts					
		02/05/2010	15786718	00449734	\$225.00	Supplies
Vendor Total					\$225.00	
0000022930	Jennie-O Turkey Store					
		02/03/2010	00060357	00446322	\$7,952.00	Accounts Pay - Warehouse
Vendor Total					\$7,952.00	
0000024298	Jennifer Auld					
		02/10/2010	000951	00450848	\$875.69	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$875.69	
0000023736	Jennifer Turner					
		02/01/2010	15786238	00448939	\$147.00	Consultants <=\$25K
		02/03/2010	15786486	00449368	\$333.25	Consultants <=\$25K
Vendor Total					\$480.25	
0000006413	Jeyco Products,, Inc..					
		02/08/2010	15786947	00446879	\$221.42	Inventory - PPO
		02/11/2010	15787419	00446871	\$119.19	Inventory - PPO
				00446873	\$85.78	Inventory - PPO
				00448812	\$124.13	Inventory - PPO
				00449319	\$315.29	Bldg Maintenance Supplies
		02/19/2010	15787926	00448804	\$36.22	Inventory - PPO
				00448805	\$58.42	Inventory - PPO
				00448806	\$119.19	Inventory - PPO
				00448808	\$207.76	Inventory - PPO
				00448809	\$55.15	Inventory - PPO
		02/22/2010	15788121	00448814	\$267.09	Inventory - PPO
		02/26/2010	15788460	00450242	\$24.14	Inventory - PPO
				00450248	\$84.57	Inventory - PPO
				00450252	\$194.01	Inventory - PPO
				00451357	\$1,083.26	Bldg Maintenance Supplies
			15788504	00453062	\$165.47	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,161.09	
0000023733	Jill Galante					
		02/03/2010	15786444	00449077	\$2,566.08	Consultant >\$25K
				00449078	\$2,775.52	Consultant >\$25K
Vendor Total					\$5,341.60	
0000016880	Jim McAlexander					
		02/10/2010	15787182	00448533	\$1,645.30	Lease of Equipment
Vendor Total					\$1,645.30	
135563E	Jocelyn Abucay					
		02/24/2010	00060430	00452883	\$50.00	Contracted Svcs Less Than \$25K
				00452888	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	
0000021536	John Burns					
		02/26/2010	15788461	00452963	\$1,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,000.00	
0000001903	John Deere Landscapes Inc					
		02/11/2010	15787420	00449852	\$935.03	Supplies
Vendor Total					\$935.03	
0000001373	Johnstone Supply					
		02/17/2010	15787634	00451525	\$950.81	Bldg Maintenance Supplies
		02/26/2010	15788505	00453061	\$30.84	Inventory - PPO
Vendor Total					\$981.65	
0000004391	Jones Roach & Caringella, Inc.					
		02/08/2010	15786948	00448835	\$10,000.00	Consultants <=\$25K
Vendor Total					\$10,000.00	
0000001378	Jones School Supply Co, Inc.					
		02/11/2010	15787421	00446492	\$28.60	Supplies
Vendor Total					\$28.60	
0000023517	Jose Trinidad Osorio					
		02/10/2010	15787243	00450402	\$360.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$360.00	
0000003922	Journeyworks Publishing					
		02/22/2010	15788122	00449304	\$1,350.68	Supplies
Vendor Total					\$1,350.68	
0000016438	JTM Provisions Company Inc					
		02/03/2010	00060356	00446315	\$24,752.00	Accounts Pay - Warehouse
		02/10/2010	00060377	00448613	\$7,920.00	Accounts Pay - Warehouse
				00448619	\$16,656.00	Accounts Pay - Warehouse
Vendor Total					\$49,328.00	
0000019549	Judith Kelin					
		02/24/2010	15788280	00449367	\$1,021.00	Consultants <=\$25K
Vendor Total					\$1,021.00	
0000024217	Juice Evolution					
		02/05/2010	00060364	00450022	\$222.00	Food services
				00450025	\$175.00	Food services
Vendor Total					\$397.00	
0000023732	June Claypool					
		02/03/2010	15786446	00449099	\$1,161.37	Consultant >\$25K
				00449101	\$1,027.17	Consultant >\$25K
Vendor Total					\$2,188.54	
0000008181	Junior Library Guild					
		02/01/2010	15786220	00444174	\$2,171.40	Library Books
Vendor Total					\$2,171.40	
0000021539	Junior Urban Medical Professional					
		02/03/2010	15786447	00449330	\$812.50	Supplies
Vendor Total					\$812.50	
0000001946	Jw Pepper & Son, Inc.					
		02/01/2010	15786276	00448922	\$116.31	Supplies
				00448929	\$2.01	Supplies
				00448931	\$89.18	Supplies
		02/03/2010	15786559	00449469	\$78.30	Supplies
				00449471	\$119.63	Supplies
				00449476	\$97.88	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/05/2010	15786828	00449466	\$337.03	Supplies
				00449488	\$52.04	Supplies
				00449490	\$1,199.08	Supplies
				00449495	\$2,117.52	Supplies
		02/10/2010	15787244	00449485	\$71.99	Supplies
Vendor Total					\$4,280.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023814	Kaili Keller					
		02/01/2010	15786221	00448860	\$5,000.00	Consultants <=\$25K
Vendor Total					\$5,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023654	Kaill Chang					
		02/05/2010	15786719	00449875	\$3,000.00	Consultants <=\$25K
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001389	Kaman Industrial Technologies					
		02/03/2010	15786448	00449217	\$18.66	Bldg Maintenance Supplies
				00449247	\$121.04	Bldg Maintenance Supplies
				00449252	\$27.66	Bldg Maintenance Supplies
Vendor Total					\$167.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001390	Kaplan Early Learning Co Accts Receiv					
		02/10/2010	15787133	00449958	\$222.47	Supplies
				00449966	\$297.07	Supplies
				00449970	\$194.04	Supplies
		02/17/2010	15787635	00449950	\$230.75	Supplies
				00449968	\$18.44	Supplies
Vendor Total					\$962.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
105444E	Kathleen Pechan					
		02/10/2010	000952	00450559	\$518.64	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$518.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
120428E	Kathleen Pierson					
		02/10/2010	15787245	00450551	\$200.00	Insurance Other
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020025	Kathleen Zaccaria					
		02/19/2010	15788033	00452086	\$350.00	Consultants <=\$25K
		02/26/2010	15788585	00453044	\$200.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$550.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024225	Kathy Fox					
		02/02/2010	15786299	00449087	\$822.48	Travel Conference
Vendor Total					\$822.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020711	Kay Automotive Distributors Inc					
		02/05/2010	15786720	00449160	\$47.68	Other Repair Supplies
				00449161	\$30.69	Other Repair Supplies
				00449162	\$24.31	Other Repair Supplies
				00449175	\$34.01	Other Repair Supplies
				00449177	\$139.36	Other Repair Supplies
				00449178	\$73.64	Other Repair Supplies
		02/22/2010	15788123	00451360	\$73.64	Other Repair Supplies
				00451364	\$43.33	Other Repair Supplies
				00451366	\$271.96	Other Repair Supplies
				00451412	\$-120.99	Other Repair Supplies
				00451426	\$110.89	Other Repair Supplies
				00451429	\$294.32	Other Repair Supplies
		02/26/2010	15788463	00451406	\$53.74	Other Repair Supplies
				00451409	\$86.68	Other Repair Supplies
				00451427	\$147.39	Other Repair Supplies
				00451428	\$419.07	Other Repair Supplies
Vendor Total					\$1,729.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006285	Kearny High School Complex - ASB					
		02/22/2010	15788124	00452567	\$4,605.26	Consultants <=\$25K
Vendor Total					\$4,605.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006414	Kearny Mesa Ford					
		02/03/2010	15786449	00449068	\$-343.97	Other Repair Supplies
				00449069	\$-129.93	Other Repair Supplies
				00449070	\$-343.97	Other Repair Supplies
				00449071	\$-343.97	Other Repair Supplies
				00449072	\$-235.85	Other Repair Supplies
				00449073	\$56.55	Other Repair Supplies
				00449074	\$563.07	Other Repair Supplies
				00449079	\$318.55	Other Repair Supplies
				00449080	\$204.84	Other Repair Supplies
				00449082	\$389.92	Other Repair Supplies
				00449084	\$235.23	Other Repair Supplies
				00449102	\$99.68	Other Repair Supplies
				00449109	\$235.85	Other Repair Supplies
				00449110	\$22.97	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449113	\$17.19	Other Repair Supplies
				00449114	\$25.87	Other Repair Supplies
				00449115	\$115.24	Other Repair Supplies
				00449116	\$52.58	Other Repair Supplies
				00449118	\$73.82	Other Repair Supplies
				00449136	\$146.30	Other Repair Supplies
				00449138	\$76.60	Other Repair Supplies
				00449139	\$22.69	Other Repair Supplies
				00449140	\$57.96	Other Repair Supplies
				00449141	\$12.68	Other Repair Supplies
				00449148	\$16.41	Other Repair Supplies
				00449150	\$89.64	Other Repair Supplies
				00449151	\$2.96	Other Repair Supplies
				00449152	\$45.95	Other Repair Supplies
				00449153	\$30.94	Other Repair Supplies
				00449154	\$309.01	Other Repair Supplies
				00449155	\$234.30	Other Repair Supplies
		02/10/2010	15787134	00450523	\$-98.08	Other Repair Supplies
				00450524	\$-157.21	Other Repair Supplies
				00450526	\$-45.95	Other Repair Supplies
				00450529	\$-81.56	Other Repair Supplies
				00450534	\$-6.53	Other Repair Supplies
				00450538	\$-81.56	Other Repair Supplies
				00450543	\$-99.36	Other Repair Supplies
				00450546	\$-26.84	Other Repair Supplies
				00450547	\$676.14	Other Repair Supplies
				00450549	\$57.06	Other Repair Supplies
				00450550	\$6.07	Other Repair Supplies
				00450555	\$221.97	Other Repair Supplies
				00450556	\$77.20	Other Repair Supplies
				00450558	\$29.54	Other Repair Supplies
				00450565	\$117.91	Other Repair Supplies
				00450566	\$63.28	Other Repair Supplies
				00450567	\$99.36	Other Repair Supplies
				00450568	\$98.08	Other Repair Supplies
				00450569	\$63.45	Other Repair Supplies
				00450570	\$105.23	Other Repair Supplies
				00450571	\$117.91	Other Repair Supplies
				00450572	\$56.12	Other Repair Supplies
				00450573	\$57.21	Other Repair Supplies
				00450575	\$63.16	Other Repair Supplies
		02/26/2010	15788464	00451303	\$7.74	Other Repair Supplies
				00451305	\$197.53	Other Repair Supplies
Vendor Total					\$3,576.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/19/2010	15788010	00452292	\$500.00	Insurance Other
Vendor Total					\$500.00	

0000024336	Kevin Luu					
		02/19/2010	15787928	00452303	\$139.00	Supplies
Vendor Total					\$139.00	

0000015323	Key to Change Publishing					
		02/26/2010	15788465	00452885	\$1,209.00	Supplies
Vendor Total					\$1,209.00	

0000007358	Khavari Construction, Inc.					
		02/11/2010	15787486	00449997	\$21,930.28	Contracted Svcs Less Than \$25K
Vendor Total					\$21,930.28	

0000022913	Kiefer Specialty Flooring Inc					
		02/11/2010	15787422	00446842	\$3,761.72	Supplies
Vendor Total					\$3,761.72	

0000019625	Kinder International Education					
		02/01/2010	15786222	00447347	\$251.25	Contracted Trans Charter
		02/03/2010	15786450	00449359	\$135.00	Contracted Svcs Less Than \$25K
Vendor Total					\$386.25	

0000003340	Klm-Bioscientific					
		02/26/2010	15788466	00445191	\$73.52	Supplies
Vendor Total					\$73.52	

0000001383	K-Mart					
		02/26/2010	15788462	00452394	\$399.47	Supplies
Vendor Total					\$399.47	

0000006289	Knox Attorney Service,, Inc..					
		02/11/2010	15787423	00450801	\$25.50	Litigation/Settlement<\$25K
				00450804	\$46.30	Litigation/Settlement<\$25K
				00450807	\$46.30	Litigation/Settlement<\$25K
		02/19/2010	15787929	00450809	\$25.50	Litigation/Settlement<\$25K
				00450813	\$25.50	Litigation/Settlement<\$25K
		02/22/2010	15788125	00452398	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$194.60	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023960	KoneCranes Inc					
		02/22/2010	15788168	00444611	\$738.99	Contracted Svcs Less Than \$25K
Vendor Total					\$738.99	
000001658	Konica Minolta Business Solutions					
		02/03/2010	15786451	00447671	\$2,356.50	Lease of Equipment
Vendor Total					\$2,356.50	
000008088	L & L Printing, Inc.					
		02/11/2010	00060397	00446246	\$726.78	Outside Printing/Pmt Supplies
Vendor Total					\$726.78	
000001439	La Foods					
		02/19/2010	00060408	00447958	\$17,126.48	Accounts Pay - Warehouse
Vendor Total					\$17,126.48	
000006291	La Jolla Sr. High School ASB					
		02/11/2010	15787504	00451139	\$3,561.75	Consultants <=\$25K
				00451141	\$925.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,486.75	
000001466	La Prensa San Diego					
		02/03/2010	15786452	00449288	\$1,134.00	Advertising
		02/10/2010	15787135	00450527	\$1,134.00	Advertising
		02/26/2010	15788467	00453202	\$480.00	Advertising
Vendor Total					\$2,748.00	
0000022836	La Serna High School					
		02/03/2010	15786550	00449438	\$50.00	Prepaid Expenditures/Expenses
				00449440	\$300.00	Prepaid Expenditures/Expenses
				00449441	\$50.00	Prepaid Expenditures/Expenses
				00449442	\$50.00	Prepaid Expenditures/Expenses
				00449443	\$50.00	Prepaid Expenditures/Expenses
				00449445	\$150.00	Prepaid Expenditures/Expenses
				00449446	\$300.00	Prepaid Expenditures/Expenses
		02/17/2010	15787714	00451699	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,050.00	
000001446	Lab-Aids Inc					
		02/11/2010	15787424	00447726	\$86.73	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$86.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014941	Labann Corporation					
		02/10/2010	15787136	00450115	\$169.95	Contracted Svcs Less Than \$25K
Vendor Total					\$169.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		02/03/2010	15786453	00449127	\$154.75	Supplies
				00449128	\$236.59	Supplies
				00449130	\$12.29	Supplies
		02/19/2010	15787930	00449327	\$184.93	Supplies
				00449328	\$61.88	Supplies
				00449331	\$1,112.95	Supplies
				00449333	\$322.86	Supplies
				00449336	\$452.40	Supplies
				00449340	\$59.41	Supplies
				00449341	\$165.08	Supplies
				00449343	\$144.53	Supplies
		02/26/2010	15788468	00446440	\$1,034.38	Supplies
				00446443	\$45.35	Supplies
				00446445	\$103.20	Supplies
				00446724	\$700.46	Supplies
Vendor Total					\$4,791.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012268	Lamb's Players Theatre					
		02/19/2010	15788022	00451998	\$468.00	Admission/Entry Tickets
Vendor Total					\$468.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		02/05/2010	00060365	00447303	\$130.45	Contracted Svcs Less Than \$25K
				00447850	\$141.27	Contracted Svcs Less Than \$25K
				00447858	\$168.45	Contracted Svcs Less Than \$25K
				00447880	\$260.89	Contracted Svcs Less Than \$25K
		02/08/2010	00060371	00447868	\$152.14	Contracted Svcs Less Than \$25K
		02/10/2010	00060378	00447944	\$59.76	Contracted Svcs Less Than \$25K
		02/17/2010	00060402	00451680	\$130.45	Contracted Svcs Less Than \$25K
				00451705	\$130.45	Contracted Svcs Less Than \$25K
		02/19/2010	00060409	00451716	\$130.45	Contracted Svcs Less Than \$25K
		02/24/2010	00060423	00451724	\$260.89	Contracted Svcs Less Than \$25K
				00451732	\$108.70	Contracted Svcs Less Than \$25K
Vendor Total					\$1,673.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024023	Laura Lackamp					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/03/2010	15786454	00449237	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		02/01/2010	00060350	00446060	\$1,400.78	Food services
		02/10/2010	00060385	00450759	\$1,456.49	Food services
Vendor Total					\$2,857.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		02/11/2010	15787425	00447728	\$979.30	Software Purchase
				00449290	\$779.35	Supplies
				00449292	\$599.50	Supplies
				00449293	\$839.40	Supplies
				00449301	\$839.40	Supplies
				00449314	\$667.45	Supplies
				00449317	\$150.00	Supplies
				00449320	\$1,199.00	Supplies
Vendor Total					\$6,053.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012587	Learning Headquarters					
		02/19/2010	15787931	00451134	\$1,270.63	Supplies
Vendor Total					\$1,270.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020150	Learning Plus Associates					
		02/03/2010	15786455	00447730	\$2,754.85	Supplies
Vendor Total					\$2,754.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020982	Learning Upgrade LLC					
		02/11/2010	15787426	00447731	\$6,250.00	Software License
				00447732	\$950.00	Supplies
				00447733	\$5,000.00	Software License
				00449322	\$5,000.00	Supplies
Vendor Total					\$17,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001491	Lectorum Publications, Inc.					
		02/26/2010	15788469	00451979	\$65.21	Supplies
Vendor Total					\$65.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024347	Lena Elson					
		02/24/2010	000958	00452796	\$1,527.82	Due To Stdnt Grps/Oth Agencies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,527.82	
0000010754	Lexisnexis Matthew Bender					
		02/08/2010	15787006	00444610	\$446.00	Supplies
		02/19/2010	15787932	00452137	\$446.00	Reference Books
Vendor Total					\$892.00	
0000001509	Library Video Company					
		02/19/2010	15787933	00449630	\$253.09	Supplies
Vendor Total					\$253.09	
0000024158	Life Works					
		02/10/2010	15787137	00450097	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	
0000014755	Lincolnshire Printing Inc					
		02/05/2010	15786722	00447738	\$288.50	Supplies
Vendor Total					\$288.50	
0000004058	Linda Whiteside					
		02/01/2010	15786223	00448005	\$3,000.00	Consultants <=\$25K
Vendor Total					\$3,000.00	
0000004883	Lindamood Bell Learning Proc					
		02/19/2010	15787934	00452130	\$1,158.00	Travel Conference
Vendor Total					\$1,158.00	
0000001517	Linguistystems, Inc.					
		02/10/2010	15787138	00449265	\$530.65	Supplies
Vendor Total					\$530.65	
0000001522	Litho Equipment Service					
		02/11/2010	15787428	00447739	\$1,400.00	Lease of Equipment
Vendor Total					\$1,400.00	
0000020013	Logical Choice Technologies					
		02/03/2010	15786456	00449202	\$45,921.27	Equipment
		02/17/2010	15787715	00451726	\$146,640.31	Equipment
		02/22/2010	15788127	00447742	\$7,712.50	Supplies
				00447743	\$20.00	Supplies

San Diego Unified School District
 Expenditure Report for February 2010

Date: March/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/24/2010	15788281	00452664	\$4,417.92	Equipment Non Capitalized
				00452667	\$593.78	Equipment Non Capitalized
Vendor Total					\$205,305.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023935	Logo USA Inc					
		02/19/2010	15787935	00445573	\$534.00	Supplies
Vendor Total					\$534.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		02/11/2010	15787429	00450919	\$270.36	Student Transport Personal Car
Vendor Total					\$270.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001535	Los Angeles Unified School					
		02/11/2010	15787430	00450885	\$314.17	Rental of Facilities
Vendor Total					\$314.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001538	Louis & Company					
		02/17/2010	15787636	00451760	\$126.69	Bldg Maintenance Supplies
Vendor Total					\$126.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023418	Lucy Luong					
		02/10/2010	15787140	00450598	\$145.00	Supplies
Vendor Total					\$145.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001546	Lyons Music					
		02/03/2010	15786457	00447746	\$1,231.88	Supplies
		02/05/2010	15786723	00447754	\$209.63	Supplies
		02/11/2010	15787431	00447749	\$42.99	Supplies
				00447750	\$147.96	Supplies
				00447752	\$195.68	Supplies
Vendor Total					\$1,828.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006246	MacTec Engineering & Consulting					
		02/17/2010	15787637	00451822	\$15,455.50	Tests/Site/Construction
				00451824	\$4,735.00	Bldgs and Improvement of Bldgs
		02/22/2010	15788128	00451821	\$7,424.00	Bldgs and Improvement of Bldgs
				00451823	\$1,315.50	Bldgs and Improvement of Bldgs
Vendor Total					\$28,930.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021749	Madeleine Kashiwagi					
		02/10/2010	15787194	00450847	\$145.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$145.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002890	Magnesite Specialties, Inc.					
		02/05/2010	15786776	00449719	\$23,442.20	Contracted Svcs Less Than \$25K
		02/26/2010	15788523	00453466	\$812.25	Contracted Svcs Less Than \$25K
Vendor Total					\$24,254.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
121574E	Mahin Rashidi					
		02/24/2010	00060431	00452872	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001582	Major Irrigation Supply					
		02/05/2010	15786777	00449769	\$376.07	Inventory - PPO
				00449771	\$102.74	Inventory - PPO
				00449878	\$78.17	Inventory - PPO
				00449893	\$72.47	Inventory - PPO
		02/08/2010	15786980	00450134	\$1,051.41	Inventory - PPO
		02/22/2010	15788163	00449836	\$192.15	Bldg Maintenance Supplies
				00449838	\$59.52	Bldg Maintenance Supplies
				00449840	\$15.53	Inventory - PPO
				00449842	\$167.87	Inventory - PPO
				00449845	\$22.28	Inventory - PPO
		02/26/2010	15788524	00452975	\$297.99	Bldg Maintenance Supplies
				00453010	\$252.37	Inventory - PPO
				00453011	\$8.42	Inventory - PPO
Vendor Total					\$2,696.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001584	Malcolite Corporation					
		02/05/2010	15786778	00449820	\$11,934.45	Custodial Supplies
				00449827	\$8,521.21	Custodial Supplies
		02/26/2010	15788525	00452148	\$12,132.25	Custodial Supplies
				00452153	\$511.16	Custodial Supplies
Vendor Total					\$33,099.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006779	Marcelle Richardson					
		02/08/2010	15787029	00450247	\$320.00	Consultants <=\$25K
Vendor Total					\$320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024005	Marcia Forman-Fronius					
		02/26/2010	15788554	00449907	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023487	Maria Campos					
		02/01/2010	15786277	00448892	\$152.46	Student Transport Personal Car
Vendor Total					\$152.46	
0000020830	Marie Glick					
		02/08/2010	15786949	00450051	\$577.50	Consultants <=\$25K
Vendor Total					\$577.50	
0000019035	Marie Tebcherani					
		02/17/2010	15787666	00451179	\$4.00	Student Transport Personal Car
Vendor Total					\$4.00	
0000019169	Marie Wiggins					
		02/19/2010	15787936	00452274	\$1,125.00	Contracted Student Service>25K
				00452275	\$625.00	Contracted Student Service>25K
		02/26/2010	15788471	00453439	\$1,000.00	Contracted Student Service>25K
Vendor Total					\$2,750.00	
0000024111	Mark J Perlmutter					
		02/24/2010	15788342	00452048	\$1,997.74	Supplies
				00452061	\$371.90	Contracted Svcs Less Than \$25K
Vendor Total					\$2,369.64	
0000023966	Mark Sundberg					
		02/10/2010	15787141	00450508	\$2,508.98	Consultants <=\$25K
Vendor Total					\$2,508.98	
0000023973	Mark Thompson					
		02/05/2010	15786779	00449785	\$382.50	Consultants <=\$25K
Vendor Total					\$382.50	
0000023375	Marnunilon Caaway					
		02/01/2010	15786225	00448874	\$100.65	Student Transport Personal Car
Vendor Total					\$100.65	
0000001589	Marriott Hotel					
		02/10/2010	15787258	00450747	\$400.96	Prepaid Expenditures/Expenses
Vendor Total					\$400.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001589	Marriott Hotels					
		02/17/2010	15787667	00451782	\$488.01	Travel Conference
Vendor Total					\$488.01	
125482E	Martha Sandoval					
		02/24/2010	00060432	00452875	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
PD75231	Martin L. King/Cesar Chavez Memorial					
		02/26/2010	15788586	00453388	\$131.32	AP - Payroll Deductions
Vendor Total					\$131.32	
0000024277	Mary Christopher					
		02/19/2010	15787937	00452033	\$1,860.00	Consultants <=\$25K
Vendor Total					\$1,860.00	
000001603	Masons Saw & Lawnmower Service					
		02/22/2010	15788164	00449882	\$274.05	Inventory - PPO
Vendor Total					\$274.05	
000001615	Mayer-Johnson LLC					
		02/11/2010	15787474	00449638	\$1,680.00	Adopted Textbks & Adopted Matl
		02/19/2010	15787938	00450924	\$7,380.00	Software Purchase
		02/24/2010	15788309	00450865	\$810.00	Equipment Non Capitalized
		02/26/2010	15788472	00451915	\$692.00	Supplies
Vendor Total					\$10,562.00	
000003204	Mayflower Renaissance					
		02/03/2010	15786509	00449392	\$993.84	Prepaid Expenditures/Expenses
		02/08/2010	15787030	00450223	\$868.00	Prepaid Expenditures/Expenses
				00450224	\$868.00	Prepaid Expenditures/Expenses
		02/26/2010	15788620	00450223	\$868.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,597.84	
000001562	McGraw-Hill Book Co					
		02/08/2010	15786982	00447925	\$1,191.58	Library Books
		02/11/2010	15787475	00447840	\$596.76	Supplies
				00450294	\$-596.76	Adopted Textbks & Adopted Matl
		02/19/2010	15787985	00447931	\$755.18	Supplies
				00449790	\$1,154.44	Supplies
				00450100	\$266.87	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451801	\$1,512.66	Supplies
Vendor Total					\$4,880.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		02/08/2010	15786983	00450136	\$62.33	Supplies
				00450137	\$20.23	Supplies
		02/11/2010	15787476	00450135	\$833.57	Supplies
Vendor Total					\$916.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003265	Mead-Johnson & Co					
		02/03/2010	00060358	00446347	\$918.72	Food services
Vendor Total					\$918.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001618	Medco Supply Co					
		02/22/2010	15788165	00447954	\$411.73	Supplies
				00449695	\$12.89	Supplies
Vendor Total					\$424.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		02/17/2010	15787668	00451011	\$11,712.00	Bldgs and Improvement of Bldgs
Vendor Total					\$11,712.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024092	Memory Giant					
		02/01/2010	15786253	00443594	\$95.98	Supplies
Vendor Total					\$95.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024228	Memory Suppliers Inc					
		02/26/2010	15788527	00449850	\$360.00	Supplies
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		02/10/2010	15787183	00446668	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		02/10/2010	00060386	00449975	\$11,935.00	Food services
Vendor Total					\$11,935.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		02/05/2010	15786780	00449979	\$24,978.60	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449980	\$15,000.00	Bldg Plans/Architect Fees
				00449981	\$996.00	Bldg Plans/Architect Fees
		02/11/2010	15787477	00451008	\$9,697.40	Bldgs and Improvement of Bldgs
				00451010	\$7,920.00	Bldg Plans/Architect Fees
Vendor Total					\$58,592.00	

0000024346	Michael D Rodriguez					
		02/24/2010	000961	00452798	\$4.13	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$4.13	

0000003075	Miller Brown & Dannis					
		02/26/2010	15788506	00453422	\$35,299.88	Contracted Svcs Legal
			15788507	00453358	\$705.37	Contracted Svcs Legal
				00453377	\$554.80	Contracted Svcs Legal
				00453404	\$30,390.12	Contracted Svcs Legal
				00453415	\$17,375.42	Contracted Svcs Legal
Vendor Total					\$84,325.59	

0000021165	Mindstreams					
		02/03/2010	15786487	00449377	\$22,943.51	Tution Cert
Vendor Total					\$22,943.51	

0000013495	Miramar Nursery					
		02/03/2010	15786458	00449289	\$962.44	Bldg Maintenance Supplies
			15786488	00449281	\$635.06	Bldg Maintenance Supplies
			15786489	00449185	\$64.17	Bldg Maintenance Supplies
				00449195	\$64.17	Bldg Maintenance Supplies
				00449234	\$337.67	Bldg Maintenance Supplies
				00449277	\$332.78	Bldg Maintenance Supplies
		02/11/2010	15787432	00449222	\$64.17	Bldg Maintenance Supplies
			15787459	00451061	\$64.17	Bldg Maintenance Supplies
Vendor Total					\$2,524.63	

0000001664	Miramar Truck Center - San Diego					
		02/01/2010	15786239	00448317	\$1,206.31	Other Repair Supplies
		02/05/2010	15786754	00449493	\$3,073.28	Other Repair Supplies
			15786755	00449492	\$89.23	Other Repair Supplies
				00449496	\$56.22	Other Repair Supplies
				00449499	\$205.08	Other Repair Supplies
				00449500	\$21.58	Other Repair Supplies
				00449503	\$111.21	Other Repair Supplies
				00449504	\$229.26	Other Repair Supplies
				00449505	\$39.02	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449506	\$19.68	Other Repair Supplies
				00449508	\$208.80	Other Repair Supplies
				00449510	\$48.94	Other Repair Supplies
				00449511	\$83.52	Other Repair Supplies
				00449632	\$769.12	Other Repair Supplies
				00449634	\$320.60	Other Repair Supplies
				00449635	\$285.80	Other Repair Supplies
				00449636	\$23.93	Other Repair Supplies
				00449637	\$5.64	Other Repair Supplies
				00449639	\$105.84	Other Repair Supplies
				00449644	\$96.83	Other Repair Supplies
				00449651	\$2,170.81	Other Repair Supplies
				00449654	\$117.06	Other Repair Supplies
				00449660	\$103.08	Other Repair Supplies
				00449664	\$99.83	Other Repair Supplies
				00449683	\$230.55	Other Repair Supplies
				00449687	\$129.85	Other Repair Supplies
		02/08/2010	15786966	00448342	\$309.74	Other Repair Supplies
		02/11/2010	15787460	00450895	\$36.63	Other Repair Supplies
				00450896	\$300.86	Other Repair Supplies
				00450897	\$48.42	Other Repair Supplies
				00450898	\$551.69	Other Repair Supplies
				00450900	\$424.45	Other Repair Supplies
				00450901	\$234.44	Other Repair Supplies
				00450902	\$538.97	Other Repair Supplies
				00450903	\$908.48	Other Repair Supplies
				00450906	\$49.92	Other Repair Supplies
		02/24/2010	15788295	00452949	\$1,000.05	Contracted Vehicle Repair
			15788296	00452951	\$78.04	Other Repair Supplies
		02/26/2010	15788508	00452970	\$64.59	Other Repair Supplies
Vendor Total					\$14,397.35	
0000005107	Mirror Shower & Glass					
		02/08/2010	15786967	00450076	\$23.27	Inventory - PPO
		02/26/2010	15788509	00453064	\$90.63	Inventory - PPO
Vendor Total					\$113.90	
0000007803	Mission Inn A National Historic Landmar					
		02/10/2010	15787222	00450669	\$266.40	Prepaid Expenditures/Expenses
Vendor Total					\$266.40	
0000001670	Mission Janitorial Supplies					
		02/10/2010	15787142	00450647	\$1,083.15	Equipment Non Capitalized
		02/26/2010	15788510	00453107	\$108.75	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,191.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC					
		02/03/2010	00060359	00446481	\$99.20	Contracted Svcs Less Than \$25K
		02/24/2010	00060424	00451778	\$99.20	Contracted Svcs Less Than \$25K
Vendor Total					\$198.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004695	Mobiility Solutions, Inc.					
		02/19/2010	15787973	00452307	\$265.25	Supplies
Vendor Total					\$265.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003076	Mondo Publishing					
		02/03/2010	15786490	00449370	\$1,095.12	Supplies
Vendor Total					\$1,095.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003246	Moore Medical Corp					
		02/03/2010	15786491	00446712	\$195.75	Supplies
		02/05/2010	15786756	00449376	\$288.63	Supplies
		02/10/2010	15787165	00450390	\$18.49	Supplies
		02/19/2010	15787974	00452310	\$53.97	Supplies
			15787975	00452278	\$2,235.30	Supplies
		02/26/2010	15788511	00453059	\$19.58	Supplies
Vendor Total					\$2,811.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014554	More Direct					
		02/05/2010	15786757	00446707	\$164.79	Supplies
			15786758	00446709	\$494.37	Supplies
		02/10/2010	15787166	00450535	\$212.10	Supplies
				00450540	\$335.84	Supplies
				00450545	\$810.54	Supplies
				00450553	\$274.05	Supplies
		02/22/2010	15788157	00450548	\$53.29	Supplies
		02/26/2010	15788512	00453446	\$237.90	Supplies
Vendor Total					\$2,582.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020149	Moreno Brothers Distributors					
		02/10/2010	00060395	00450712	\$8,070.00	Food services
Vendor Total					\$8,070.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006307	Morse Sr. High School ASB					
		02/24/2010	15788297	00452756	\$3,111.31	Dues - Other

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,111.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001697	Motorola Inc					
		02/01/2010	15786240	00439636	\$307.39	Contracted Svcs Less Than \$25K
			15786241	00439641	\$307.39	Contracted Svcs Less Than \$25K
			15786242	00439644	\$307.39	Contracted Svcs Less Than \$25K
		02/11/2010	15787461	00451052	\$307.39	Contracted Svcs Less Than \$25K
Vendor Total					\$1,229.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023637	MTGL Inc					
		02/22/2010	15788162	00451171	\$584.00	Bldgs and Improvement of Bldgs
Vendor Total					\$584.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023951	Multi Service Corporation					
		02/01/2010	15786226	00440544	\$72.96	Supplies
				00440547	\$488.96	Supplies
				00443063	\$145.92	Supplies
				00444784	\$225.49	Supplies
		02/05/2010	15786724	00445837	\$93.56	Supplies
				00446919	\$163.13	Supplies
				00447759	\$901.25	Equipment Non Capitalized
Vendor Total					\$2,091.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017732	Myers Stevens and Toohey Company, Inc.					
		02/05/2010	15786759	00449710	\$1,755.00	AP-Payroll Deduction Employer
Vendor Total					\$1,755.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023024	Nancy Nguyen					
		02/22/2010	15788196	00452506	\$130.00	Supplies
Vendor Total					\$130.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011139	Nancy Sussman					
		02/17/2010	15787638	00451343	\$150.00	Student Transport Personal Car
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts					
		02/03/2010	15786574	00449255	\$58.21	Bldg Maintenance Supplies
				00449258	\$112.10	Bldg Maintenance Supplies
		02/05/2010	15786860	00449409	\$676.25	Bldg Maintenance Supplies
				00449411	\$175.59	Bldg Maintenance Supplies
				00449428	\$-105.34	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449429	\$39.03	Bldg Maintenance Supplies
				00449658	\$141.45	Bldg Maintenance Supplies
				00449662	\$64.01	Bldg Maintenance Supplies
				00449663	\$40.31	Bldg Maintenance Supplies
				00449665	\$25.97	Bldg Maintenance Supplies
		02/08/2010	15787031	00450315	\$447.66	Inventory - PPO
				00450318	\$182.70	Bldg Maintenance Supplies
				00450323	\$27.13	Bldg Maintenance Supplies
				00450328	\$89.15	Inventory - PPO
				00450329	\$321.31	Inventory - PPO
				00450330	\$140.22	Inventory - PPO
		02/17/2010	15787776	00451249	\$16.77	Bldg Maintenance Supplies
				00451252	\$52.90	Inventory - PPO
				00451253	\$229.42	Bldg Maintenance Supplies
		02/22/2010	15788197	00452401	\$20.86	Bldg Maintenance Supplies
				00452404	\$11.95	Bldg Maintenance Supplies
				00452411	\$82.58	Inventory - PPO
				00452413	\$356.58	Inventory - PPO
Vendor Total					\$3,206.81	

0000001720	Nasco					
		02/01/2010	15786290	00446995	\$461.58	Supplies
		02/10/2010	15787259	00450439	\$8.57	Supplies
		02/17/2010	15787777	00450440	\$19.71	Supplies
		02/26/2010	15788621	00451473	\$66.47	Supplies
Vendor Total					\$556.33	

0000001733	Nasco Modesto					
		02/17/2010	15787778	00449353	\$43.72	Supplies
		02/26/2010	15788622	00452374	\$7.83	Supplies
		02/17/2010	15787779	00449420	\$152.52	Supplies
Vendor Total					\$204.07	

0000001716	Nasco Science					
		02/26/2010	15788623	00452802	\$59.53	Supplies
Vendor Total					\$59.53	

0000003811	Nasland Engineering					
		02/26/2010	15788624	00451963	\$1,015.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,015.00	

0000024323	Nathaniel Dancy III					
		02/19/2010	15787939	00452188	\$1,248.17	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,248.17	
0000001743	National Association Of					
		02/26/2010	15788587	00453378	\$39.00	AP - Payroll Deductions
Vendor Total					\$39.00	
0000001717	National Association Of Secondary School					
		02/03/2010	15786575	00449119	\$234.00	District Membership E.C. 35172
Vendor Total					\$234.00	
0000017979	National Automotive Technician					
		02/05/2010	15786861	00447196	\$94.00	License And Fees
Vendor Total					\$94.00	
0000001770	National Geographic Bee					
		02/24/2010	15788361	00452575	\$9,118.14	Supplies
Vendor Total					\$9,118.14	
0000003958	National Health Promotion, Inc.					
		02/03/2010	15786576	00448172	\$8,355.73	Consultants <=\$25K
				00448173	\$8,203.17	Consultants <=\$25K
		02/08/2010	15787032	00450241	\$7,992.01	Consultants <=\$25K
				00450243	\$4,546.13	Consultants <=\$25K
Vendor Total					\$29,097.04	
0000020283	National Petroleum Inc					
		02/03/2010	15786577	00449352	\$3,976.15	Gasoline & Oil
Vendor Total					\$3,976.15	
0000001800	National Ventilating And					
		02/05/2010	15786862	00449430	\$4.45	Bldg Maintenance Supplies
				00449903	\$111.80	Bldg Maintenance Supplies
		02/17/2010	15787780	00451470	\$140.29	Inventory - PPO
				00451471	\$312.60	Bldg Maintenance Supplies
Vendor Total					\$569.14	
0000006924	NCS Pearson Inc					
		02/17/2010	15787775	00451317	\$27,731.25	Supplies
Vendor Total					\$27,731.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		02/03/2010	15786578	00449271	\$287.64	Contracted Svcs Less Than \$25K
Vendor Total					\$287.64	
PD75251	Neighborhood House Association					
		02/26/2010	15788588	00453390	\$183.26	AP - Payroll Deductions
Vendor Total					\$183.26	
0000021777	NetSupport Inc					
		02/22/2010	15788198	00450275	\$1,606.92	Software Purchase
Vendor Total					\$1,606.92	
0000004270	Newbridge School					
		02/03/2010	15786580	00448170	\$675.00	Contracted Student Srvce<=25K
Vendor Total					\$675.00	
0000005678	Nextel					
		02/17/2010	00060403	00451814	\$32.68	Telephone Svc - Additional
Vendor Total					\$32.68	
0000009385	Nick Rail Music					
		02/17/2010	15787781	00451598	\$32.72	Lease of Equipment
				00451599	\$396.23	Lease of Equipment
				00451600	\$32.72	Lease of Equipment
Vendor Total					\$461.67	
0000024338	Nicola Moore					
		02/22/2010	15788158	00452537	\$70.14	Supplies
Vendor Total					\$70.14	
0000010830	Nigro Nigro & White PC					
		02/03/2010	15786581	00448166	\$5,987.24	Contracted Svcs Less Than \$25K
				00448167	\$2,524.50	Contracted Svcs Less Than \$25K
		02/05/2010	15786864	00449931	\$570.00	Contracted Svcs Less Than \$25K
		02/10/2010	00060387	00450761	\$1,177.63	Contracted Svcs Less Than \$25K
		02/19/2010	15788042	00450749	\$17,046.37	Contracted Svcs > \$25K
		02/24/2010	15788362	00452739	\$2,380.00	Contracted Svcs Less Than \$25K
Vendor Total					\$29,685.74	
0000003186	Ninyo & Moore					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/08/2010	15787033	00450232	\$2,518.25	Contracted Svcs Less Than \$25K
				00450233	\$4,089.75	Contracted Svcs Less Than \$25K
				00450236	\$2,808.50	Contracted Svcs Less Than \$25K
		02/10/2010	15787262	00450622	\$220.00	Contracted Svcs Less Than \$25K
				00450623	\$919.50	Contracted Svcs Less Than \$25K
Vendor Total					\$10,556.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024348	Norma Bolden					
		02/24/2010	000957	00452865	\$7.24	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$7.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023662	Norma Gabriela Armenta					
		02/26/2010	15788473	00453331	\$81.00	Consultants <=\$25K
Vendor Total					\$81.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010150	North Coastal Consortium For					
		02/10/2010	15787263	00450844	\$240.00	Conference Local
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013902	North Shores Printery					
		02/22/2010	15788199	00451965	\$6,382.54	Outside Printing/Pmt Supplies
Vendor Total					\$6,382.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020790	Northern Speech Services &					
		02/26/2010	15788625	00451472	\$340.18	Supplies
Vendor Total					\$340.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003883	Northern Tool & Equipment					
		02/24/2010	15788363	00452373	\$289.72	Other Repair Supplies
Vendor Total					\$289.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010862	Northwest Pump & Equipment Co					
		02/17/2010	15787782	00451268	\$14,473.76	Contracted Svcs > \$25K
				00451269	\$194.00	Contracted Svcs > \$25K
				00451270	\$225.00	Contracted Svcs > \$25K
				00451271	\$252.82	Contracted Svcs > \$25K
				00451272	\$557.92	Contracted Svcs > \$25K
				00451273	\$362.50	Contracted Svcs > \$25K
				00451274	\$277.50	Contracted Svcs > \$25K
				00451321	\$1,216.84	Contracted Svcs > \$25K
				00451327	\$540.69	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451597	\$188.00	Contracted Svcs > \$25K
		02/22/2010	15788200	00451267	\$-288.95	Software License
				00452380	\$294.75	Contracted Svcs > \$25K
				00452385	\$257.75	Contracted Svcs > \$25K
Vendor Total					\$18,552.58	

0000017917	NOSAJ Disposables Inc					
		02/03/2010	15786573	00449263	\$1,914.00	Supplies
Vendor Total					\$1,914.00	

0000022523	NTC Foundation					
		02/05/2010	15786859	00449905	\$1,735.00	Rental of Facilities
Vendor Total					\$1,735.00	

0000024100	Nuance Communications Inc					
		02/08/2010	15787034	00449969	\$194.81	Software Purchase
Vendor Total					\$194.81	

0000012644	O'Farrell Community School RCF					
		02/01/2010	15786278	00448882	\$20.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20.00	

0000001850	Office Depot					
		02/01/2010	15786279	00448919	\$1,302.71	Supplies
				00448920	\$97.88	Supplies
		02/03/2010	15786459	00447052	\$3,675.82	Supplies
		02/08/2010	15786950	00450119	\$6,968.48	Bldg Maintenance Supplies
				00450120	\$5,854.73	Supplies
				00450121	\$2,098.12	Postage Expense
				00450123	\$2,915.64	Postage Expense
				00450124	\$2,581.68	Supplies
				00450126	\$5,832.38	Supplies
				00450158	\$6,464.48	Supplies
				00450159	\$2,950.52	Supplies
				00450161	\$4,085.18	Supplies
				00450162	\$7,293.13	Bldg Maintenance Supplies
				00450163	\$7,199.83	Supplies
				00450164	\$2,335.96	Supplies
				00450165	\$3,150.03	Supplies
				00450166	\$4,671.36	Supplies
				00450168	\$4,567.16	Postage Expense
		02/17/2010	15787639	00450122	\$2,733.25	Supplies
				00450160	\$4,705.75	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451247	\$425.38	Supplies
			15787740	00451484	\$175.85	Supplies
		02/19/2010	15787940	00451244	\$4,891.70	Supplies
			15788025	00452096	\$311.39	Supplies
				00452101	\$586.27	Equipment Non Capitalized
				00452111	\$43.49	Supplies
				00452116	\$15.74	Supplies
				00452122	\$20.23	Supplies
		02/22/2010	15788188	00451475	\$24.46	Supplies
		02/24/2010	15788282	00441838	\$2,205.37	Supplies
				00450125	\$5,383.01	Supplies
				00450167	\$6,216.12	Supplies
				00452769	\$3,154.16	Supplies
				00452771	\$2,469.90	Supplies
				00452772	\$6,128.36	Supplies
				00452773	\$5,175.50	Supplies
				00452774	\$4,986.33	Postage Expense
				00452775	\$7,496.87	Supplies
				00452776	\$3,852.47	Supplies
				00452777	\$2,632.41	Supplies
				00452778	\$4,726.66	Supplies
				00452779	\$1,590.53	Supplies
				00452780	\$7,721.60	Supplies
				00452781	\$3,406.77	Supplies
				00452782	\$3,457.26	Supplies
				00452784	\$3,014.92	Supplies
			15788343	00452594	\$108.54	Supplies
		02/26/2010	15788474	00452768	\$2,497.48	Supplies
				00452770	\$4,541.89	Supplies
				00452783	\$5,629.87	Supplies
				00453066	\$8,705.21	Supplies
				00453067	\$9,671.85	Postage Expense
				00453068	\$8,831.15	Supplies
				00453069	\$4,925.18	Bldg Maintenance Supplies
				00453070	\$5,085.56	Supplies
				00453071	\$4,314.84	Bldg Maintenance Supplies
				00453072	\$3,221.76	Bldg Maintenance Supplies
				00453073	\$1,053.13	Supplies
				00453074	\$4,454.35	Supplies
				00453075	\$7,600.12	Supplies
				00453076	\$6,967.57	Supplies
				00453077	\$1,771.72	Supplies
				00453078	\$4,326.36	Supplies
				00453079	\$4,684.14	Supplies
				00453080	\$7,853.67	Supplies
				00453081	\$4,081.77	Supplies
				00453082	\$3,343.68	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453083	\$199.49	Supplies
				00453084	\$3,969.96	Supplies
				00453085	\$5,418.62	Postage Expense
				00453086	\$7,094.78	Postage Expense
				00453087	\$3,890.90	Supplies
				00453088	\$5,468.98	Supplies
				00453089	\$3,145.26	Supplies
				00453090	\$6,158.35	Supplies
				00453091	\$4,058.50	Supplies
				00453092	\$2,028.66	Supplies
				00453254	\$10,914.66	Supplies
				00453255	\$5,870.00	Inservice supplies
				00453256	\$5,821.55	Supplies
				00453258	\$3,222.35	Postage Expense
				00453259	\$4,784.22	Postage Expense
Vendor Total					\$337,312.96	

0000001850	Office Depot Credit Plan					
		02/17/2010	15787741	00451219	\$70.97	Supplies
Vendor Total					\$70.97	

0000019412	Officia Imaging Inc					
		02/24/2010	15788344	00452568	\$173.89	Supplies
Vendor Total					\$173.89	

0000021746	Ohr Shalom Synagogue					
		02/17/2010	15787742	00451595	\$8,570.00	Rental of Facilities
Vendor Total					\$8,570.00	

0000023237	On the Edge Design Inc					
		02/10/2010	00060379	00446364	\$2,270.95	Food Svcs Supplies/Cafe Acct
Vendor Total					\$2,270.95	

0000022714	Optics Planet Inc					
		02/17/2010	15787743	00451551	\$687.60	Supplies
Vendor Total					\$687.60	

000000688	Optimum Floorcare					
		02/03/2010	15786560	00449323	\$592.80	Inventory - PPO
				00449325	\$77.97	Inventory - PPO
		02/05/2010	15786829	00449224	\$363.81	Inventory - PPO
		02/08/2010	15787008	00450363	\$140.19	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/11/2010	15787507	00449226	\$1,479.98	Inventory - PPO
				00449230	\$151.71	Contracted Svcs Less Than \$25K
		02/19/2010	15788026	00450704	\$23.97	Contracted Svcs Less Than \$25K
Vendor Total					\$2,830.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	Oracle USA, Inc.					
		02/01/2010	15786280	00448382	\$133,255.11	Software License
Vendor Total					\$133,255.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019449	Our Place Center for Self Esteem					
		02/01/2010	15786281	00448914	\$3,395.00	Contracted Svcs > \$25K
		02/08/2010	15787009	00450371	\$210.00	Contracted Svcs > \$25K
Vendor Total					\$3,605.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020246	Out of Shell LLC					
		02/03/2010	00060360	00446327	\$29,748.00	Accounts Pay - Warehouse
				00446333	\$27,853.20	Accounts Pay - Warehouse
				00446339	\$22,083.60	Accounts Pay - Warehouse
Vendor Total					\$79,684.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		02/03/2010	15786561	00449033	\$173.43	Inventory - PPO
				00449034	\$332.17	Inventory - PPO
Vendor Total					\$505.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023970	Pam York					
		02/11/2010	15787512	00451144	\$918.34	Student Transport Personal Car
Vendor Total					\$918.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024284	Pamela Dougherty-Hopper					
		02/05/2010	000946	00449994	\$87.85	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024138	Pencil LLC					
		02/10/2010	15787143	00447883	\$108.90	Supplies
Vendor Total					\$108.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		02/11/2010	15787508	00449029	\$29,444.60	Contracted Svcs > \$25K
Vendor Total					\$29,444.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024196	Paper Direct					
		02/19/2010	15788028	00451592	\$235.78	Supplies
Vendor Total					\$235.78	
0000023516	Paper Recycling & Shredding Specialists					
		02/17/2010	15787745	00451230	\$13.21	Rubbish Disposal
				00451231	\$76.32	Rubbish Disposal
				00451233	\$88.41	Rubbish Disposal
				00451234	\$114.08	Rubbish Disposal
				00451237	\$15.07	Rubbish Disposal
		02/19/2010	15788029	00451235	\$53.13	Rubbish Disposal
		02/24/2010	15788345	00452956	\$44.27	Rubbish Disposal
				00452957	\$44.39	Rubbish Disposal
		02/26/2010	15788558	00451232	\$140.31	Rubbish Disposal
				00451236	\$100.81	Rubbish Disposal
Vendor Total					\$690.00	
0000016246	Parent Project, Inc.					
		02/17/2010	15787746	00451535	\$712.50	Supplies
Vendor Total					\$712.50	
0000001924	Parkhouse Tire, Inc.					
		02/03/2010	15786562	00449030	\$1,608.16	Other Repair Supplies
				00449031	\$16,287.00	Other Repair Supplies
		02/08/2010	15787010	00450359	\$457.52	Contracted Vehicle Repair
		02/10/2010	15787246	00449032	\$10,379.50	Other Repair Supplies
		02/11/2010	15787509	00450360	\$11,815.00	Other Repair Supplies
				00450361	\$1,809.18	Other Repair Supplies
				00450362	\$1,957.94	Other Repair Supplies
Vendor Total					\$44,314.30	
0000024007	Patricia Davenport Consulting LLC					
		02/19/2010	15787941	00451589	\$22,872.00	Consultants <=\$25K
Vendor Total					\$22,872.00	
0000019142	Patricia Wilson					
		02/17/2010	15787640	00451788	\$500.00	Rental of Facilities
Vendor Total					\$500.00	
0000021370	Paul Carrozza					
		02/22/2010	15788129	00452335	\$433.46	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$433.46	
0000001933	Paxton Patterson LLC					
		02/26/2010	15788559	00452138	\$101.11	Supplies
Vendor Total					\$101.11	
0000005101	Pearson Education					
		02/17/2010	15787747	00451434	\$493.26	Supplies
		02/26/2010	15788560	00452556	\$1,163.44	Adopted Textbks & Adopted Matl
		02/26/2010	15788561	00452128	\$994.68	Supplies
Vendor Total					\$2,651.38	
0000001954	Perma-Bound					
		02/08/2010	15787011	00450139	\$3,625.25	Supplies
		02/17/2010	15787748	00451464	\$421.84	Adopted Textbks & Adopted Matl
Vendor Total					\$4,047.09	
0000008440	Pervo Traffic Center					
		02/05/2010	15786830	00449035	\$163.13	Inventory - PPO
		02/11/2010	15787510	00449036	\$16.31	Inventory - PPO
				00449037	\$553.48	Inventory - PPO
Vendor Total					\$732.92	
0000012675	Petro-Diamond Inc					
		02/11/2010	15787511	00447440	\$22,414.92	Accounts Pay - Warehouse
		02/19/2010	15788030	00448872	\$16,863.80	Accounts Pay - Warehouse
				00448875	\$16,895.50	Accounts Pay - Warehouse
				00448879	\$16,947.55	Accounts Pay - Warehouse
		02/26/2010	15788562	00450407	\$17,016.13	Accounts Pay - Warehouse
				00450410	\$17,238.44	Accounts Pay - Warehouse
				00450413	\$21,888.28	Accounts Pay - Warehouse
Vendor Total					\$129,264.62	
0000024253	Philip J Bovberg					
		02/26/2010	15788475	00452962	\$1,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,000.00	
0000005085	Phoenix Direct Mail Services					
		02/05/2010	15786831	00449610	\$2,400.19	Contracted Svcs Less Than \$25K
Vendor Total					\$2,400.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					
		02/03/2010	15786563	00449339	\$1,661.29	Equipment Non Capitalized
				00449344	\$-1,074.00	Lease of Equipment
				00449346	\$-1,549.99	Lease of Equipment
				00449347	\$837.00	Lease of Equipment
				00449349	\$355.49	Lease of Equipment
				00449351	\$773.99	Lease of Equipment
		02/17/2010	15787749	00451593	\$6,109.18	Equipment Non Capitalized
				00451594	\$-2,424.05	Equipment Non Capitalized
				Vendor Total	\$4,688.91	
127797E	Phong Vo					
		02/24/2010	00060433	00452896	\$50.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$50.00	
0000001149	Pilgrim's Pride Corporation					
		02/03/2010	00060361	00446391	\$14,303.33	Accounts Pay - Warehouse
				00446393	\$12,089.58	Accounts Pay - Warehouse
		02/05/2010	00060366	00446394	\$9,521.19	Accounts Pay - Warehouse
				00446395	\$7,615.84	Accounts Pay - Warehouse
				Vendor Total	\$43,529.94	
0000002853	Pioneer Drama Service, Inc.					
		02/08/2010	15787012	00450101	\$250.00	License And Fees
				Vendor Total	\$250.00	
0000003153	Pitney Bowes					
		02/05/2010	15786832	00448936	\$187.00	Rental Of Equipment
		02/10/2010	15787247	00450705	\$500.00	Postage Expense
			15787248	00450394	\$52.20	Rental Of Equipment
		02/17/2010	15787750	00451216	\$65.22	Postage Expense
				Vendor Total	\$804.42	
0000001977	Planned Parenthood					
		02/17/2010	15787751	00451410	\$1,500.00	Consultants <=\$25K
				Vendor Total	\$1,500.00	
0000023652	Plasco Inc					
		02/24/2010	15788346	00452077	\$850.00	Supplies
				Vendor Total	\$850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		02/08/2010	15787013	00450366	\$688.00	Contracted Svcs Less Than \$25K
				00450367	\$688.00	Contracted Svcs Less Than \$25K
				00450368	\$688.00	Contracted Svcs Less Than \$25K
				00450369	\$778.00	Contracted Svcs Less Than \$25K
				00450370	\$606.50	Contracted Svcs Less Than \$25K
		02/17/2010	15787752	00451220	\$721.50	Contracted Svcs Less Than \$25K
				00451221	\$920.50	Contracted Svcs Less Than \$25K
				00451222	\$621.50	Contracted Svcs Less Than \$25K
				00451223	\$902.00	Contracted Svcs Less Than \$25K
				00451224	\$902.00	Contracted Svcs Less Than \$25K
				00451225	\$888.00	Contracted Svcs Less Than \$25K
				00451226	\$938.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,342.00	

0000006323	Platt/Whitelaw Architects, Inc.					
		02/05/2010	15786833	00450054	\$20,188.50	Bldg Plans/Architect Fees
				00450055	\$8,155.20	Bldgs and Improvement of Bldgs
		02/08/2010	15787014	00450092	\$145.50	Bldgs and Improvement of Bldgs
		02/17/2010	15787753	00451202	\$917.50	Bldg Plans/Architect Fees
				00451203	\$6,463.00	Bldg Plans/Architect Fees
Vendor Total					\$35,869.70	

0000001982	Playwrights Project					
		02/17/2010	15787754	00451777	\$640.00	Admission/Entry Tickets
Vendor Total					\$640.00	

0000013051	PMPE Consultants Inc					
		02/26/2010	15788557	00453480	\$843.70	Contracted Svcs Less Than \$25K
				00453481	\$599.40	Contracted Svcs Less Than \$25K
Vendor Total					\$1,443.10	

0000003814	Pocket Full Of Therapy					
		02/11/2010	15787462	00451033	\$585.53	Supplies
Vendor Total					\$585.53	

0000008224	Point Loma Nazarene University					
		02/10/2010	15787167	00450748	\$33,750.00	Tuition Cert
Vendor Total					\$33,750.00	

0000006325	Point Loma Sr High School ASB					
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San Diego Unified School District
 Expenditure Report for February 2010

Date: March/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/05/2010	15786760	00449527	\$3,234.73	Consultants <=\$25K
		02/24/2010	15788298	00452757	\$5,196.49	Consultants <=\$25K
Vendor Total					\$8,431.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016370	Poly Pak America Inc					
		02/17/2010	15787658	00451295	\$567.68	Supplies
Vendor Total					\$567.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001991	Positive Promotions					
		02/19/2010	15788031	00450098	\$101.45	Supplies
Vendor Total					\$101.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005769	Poster Compliance Center					
		02/17/2010	15787659	00451292	\$75.38	Supplies
Vendor Total					\$75.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001992	Postmaster					
		02/01/2010	15786243	00448899	\$440.00	Postage Expense
		02/08/2010	15786968	00450071	\$5,000.00	Postage Expense
Vendor Total					\$5,440.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017521	Precision Electric Company					
		02/03/2010	15786492	00448917	\$169,373.74	Equipment
		02/05/2010	15786761	00449757	\$221,997.04	Equipment
Vendor Total					\$391,370.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024184	Precision Towing					
		02/11/2010	15787463	00451117	\$165.00	Contracted Vehicle Repair
Vendor Total					\$165.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022398	Premier Food Safety					
		02/10/2010	00060380	00446483	\$3,379.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,379.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002009	Premier School Agendas Inc					
		02/24/2010	15788299	00452676	\$2,812.10	Supplies
Vendor Total					\$2,812.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023539	Primacy Group Inc					
		02/05/2010	15786762	00449690	\$12,000.00	Consultant >\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15786763	00449698	\$10,000.00	Consultant >\$25K
Vendor Total					\$22,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009182	Printer Repair Depot					
		02/01/2010	15786244	00448889	\$50.00	Supplies
		02/10/2010	15787168	00450387	\$190.29	Supplies
		02/19/2010	15787977	00452300	\$196.81	Supplies
Vendor Total					\$437.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000012872	Procopio, Cory, Sargreaves &					
		02/26/2010	15788513	00453455	\$1,629.45	Contracted Svcs Less Than \$25K
Vendor Total					\$1,629.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000010062	Productive Computing, Inc.					
		02/10/2010	15787170	00450788	\$49.50	Contracted Svcs Less Than \$25K
			15787171	00450791	\$387.50	Contracted Svcs Less Than \$25K
Vendor Total					\$437.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000017805	Professional Tutors of America, Inc					
		02/11/2010	15787464	00451130	\$18,346.25	Contracted Svcs > \$25K
		02/26/2010	15788514	00453434	\$308.75	Contracted Svcs > \$25K
Vendor Total					\$18,655.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000016523	Proforce Law Enforcement					
		02/11/2010	15787465	00451108	\$7,061.08	Equipment Non Capitalized
Vendor Total					\$7,061.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000024134	Project Achieve Inc					
		02/05/2010	15786725	00446062	\$144.39	Supplies
Vendor Total					\$144.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000018626	Propulsion Controlled Engineering					
		02/03/2010	15786495	00449463	\$84.04	Other Repair Supplies
		02/05/2010	15786765	00449462	\$42.02	Other Repair Supplies
		02/08/2010	15786971	00449523	\$2,305.50	Other Repair Supplies
		02/10/2010	15787173	00450557	\$1,256.82	Other Repair Supplies
			15787174	00450561	\$2,017.31	Other Repair Supplies
		02/11/2010	15787467	00450908	\$1,600.38	Other Repair Supplies
		02/26/2010	15788515	00449521	\$2,168.14	Other Repair Supplies
Vendor Total					\$9,474.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
143437E	Prudencia Ortiz					
		02/24/2010	00060434	00452881	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
TSA137	Prudential Insurance Company					
		02/03/2010	15786496	00449366	\$82.70	AP-Payroll Deduction Employer
		02/26/2010	15788589	00453465	\$11,880.30	AP - Payroll Deductions
Vendor Total					\$11,963.00	
000006327	Prudential Overall Supply					
		02/03/2010	15786497	00449453	\$38.04	Disposal Of Hazardous Waste
			15786498	00449444	\$129.10	Supplies
				00449447	\$195.74	Supplies
				00449448	\$195.74	Supplies
				00449450	\$117.10	Supplies
		02/10/2010	15787175	00450389	\$38.04	Disposal Of Hazardous Waste
		02/11/2010	15787468	00451076	\$121.10	Supplies
				00451081	\$214.72	Supplies
		02/19/2010	15787980	00452282	\$31.78	Contracted Svcs Less Than \$25K
				00452294	\$11.78	Contracted Svcs Less Than \$25K
				00452298	\$21.66	Lease of Equipment
		02/26/2010	15788516	00453056	\$214.72	Supplies
			15788517	00453055	\$117.10	Supplies
				00453057	\$43.50	Supplies
				00453058	\$21.66	Lease of Equipment
				00453460	\$38.04	Disposal Of Hazardous Waste
Vendor Total					\$1,549.82	
000012668	Public Employees' Retirement System					
		02/10/2010	15787176	00450488	\$3,007,620.00	AP - Payroll Deductions
		02/19/2010	15787981	00452269	\$125,133.56	AP - Payroll Deductions
Vendor Total					\$3,132,753.56	
000011105	Public Storage					
		02/05/2010	15786766	00449733	\$2,562.45	Rental of Facilities
Vendor Total					\$2,562.45	
000024194	Qiagen Inc					
		02/26/2010	15788590	00452765	\$734.06	Supplies
Vendor Total					\$734.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023183	Quantum Learning Technologies					
		02/10/2010	15787251	00447074	\$1,500.00	Software License
Vendor Total					\$1,500.00	
104707E	Quynh Nguyen					
		02/24/2010	00060435	00452893	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000011114	Raco Industries					
		02/03/2010	15786583	00449266	\$282.75	Supplies
Vendor Total					\$282.75	
0000001825	Radisson Hotel Newport Beach					
		02/08/2010	15786999	00450308	\$369.93	Prepaid Expenditures/Expenses
		02/10/2010	15787197	00450386	\$369.93	Prepaid Expenditures/Expenses
			15787223	00450830	\$369.93	Prepaid Expenditures/Expenses
		02/19/2010	15787970	00452075	\$291.20	Prepaid Expenditures/Expenses
		02/22/2010	15788201	00452497	\$291.20	Prepaid Expenditures/Expenses
Vendor Total					\$1,692.19	
0000009194	Randall Construction					
		02/22/2010	15788202	00452381	\$163,435.37	Bldgs and Improvement of Bldgs
Vendor Total					\$163,435.37	
0000024016	Randall Management Group LLC					
		02/24/2010	15788283	00444734	\$713.84	Supplies
Vendor Total					\$713.84	
0000002080	Raphael's Party Rentals					
		02/22/2010	15788203	00452026	\$2,115.10	Rental Of Equipment
Vendor Total					\$2,115.10	
0000019844	RAPSA/SIATech					
		02/17/2010	15787704	00451581	\$1,095.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,095.00	
0000024087	Rashad O Griffin					
		02/26/2010	15788476	00453116	\$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
0000002064	RCP Block & Brick Inc					
		02/08/2010	15787035	00450338	\$708.32	Bldg Maintenance Supplies
				00450339	\$236.11	Bldg Maintenance Supplies
				00450341	\$580.96	Bldg Maintenance Supplies
				00450343	\$472.21	Bldg Maintenance Supplies
				Vendor Total	\$1,997.60	
0000003094	Read Naturally					
		02/10/2010	15787264	00450666	\$1,185.40	Supplies
				Vendor Total	\$1,185.40	
0000002088	Ready Stamps					
		02/10/2010	15787265	00450668	\$30.40	Supplies
				Vendor Total	\$30.40	
0000014196	Really Good Stuff					
		02/08/2010	15787036	00450250	\$78.03	Supplies
		02/22/2010	15788204	00451967	\$169.69	Supplies
		02/26/2010	15788626	00451973	\$15.99	Supplies
				Vendor Total	\$263.71	
0000002089	Recorded Books, Inc.					
		02/01/2010	15786292	00447652	\$125.89	Supplies
				Vendor Total	\$125.89	
0000024117	Refrigeration Hardware Supply Corp					
		02/03/2010	15786584	00449278	\$207.00	Inventory - PPO
				00449280	\$47.51	Inventory - PPO
				00449282	\$113.25	Inventory - PPO
				00449283	\$80.01	Inventory - PPO
				00449285	\$211.38	Inventory - PPO
				00449286	\$90.27	Inventory - PPO
		02/05/2010	15786866	00449715	\$149.20	Inventory - PPO
		02/08/2010	15787037	00450345	\$44.88	Inventory - PPO
				00450346	\$80.38	Inventory - PPO
				00450347	\$202.28	Inventory - PPO
				00450349	\$78.59	Inventory - PPO
				00450350	\$331.27	Inventory - PPO
				00450351	\$262.40	Inventory - PPO
				00450352	\$315.13	Inventory - PPO
		02/17/2010	15787783	00451602	\$208.63	Inventory - PPO
		02/22/2010	15788205	00452529	\$202.30	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,624.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002094	Refrigeration Supplies					
		02/05/2010	15786867	00449434	\$225.28	Bldg Maintenance Supplies
				00449435	\$400.41	Bldg Maintenance Supplies
				00449436	\$12.19	Bldg Maintenance Supplies
				00449487	\$75.43	Bldg Maintenance Supplies
		02/08/2010	15787038	00450278	\$274.92	Bldg Maintenance Supplies
		02/22/2010	15788206	00452375	\$247.78	Bldg Maintenance Supplies
				00452376	\$173.98	Bldg Maintenance Supplies
				00452377	\$2,258.63	Buildings/Improvement To
				00452525	\$79.89	Bldg Maintenance Supplies
Vendor Total					\$3,748.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024139	Registrations For You					
		02/03/2010	15786499	00449393	\$295.00	Prepaid Expenditures/Expenses
		02/08/2010	15787039	00450220	\$405.00	Prepaid Expenditures/Expenses
Vendor Total					\$700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002101	Reliable Pipe Supply Co, Inc.					
		02/05/2010	15786868	00449432	\$54.70	Inventory - PPO
Vendor Total					\$54.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002104	Remedia Publications, Inc.					
		02/05/2010	15786869	00448169	\$114.99	Supplies
		02/24/2010	15788364	00451975	\$22.98	Supplies
Vendor Total					\$137.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000213	Renaissance Learning, Inc.					
		02/10/2010	15787266	00448163	\$1,001.33	Supplies
				00450661	\$6,337.49	Supplies
		02/11/2010	15787529	00446996	\$2,059.00	Supplies
		02/17/2010	15787784	00450435	\$1,292.83	Supplies
		02/19/2010	15788043	00450662	\$294.71	Software Purchase
Vendor Total					\$10,985.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016497	Repairs of the Breach					
		02/03/2010	15786460	00449303	\$713.79	Contracted Vehicle Repair
		02/05/2010	15786726	00449847	\$2,350.00	Contracted Vehicle Repair
Vendor Total					\$3,063.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003078	Resources For Reading					
		02/22/2010	15788207	00452483	\$21.40	Supplies
Vendor Total					\$21.40	
0000006406	Rexel Esd					
		02/08/2010	15787040	00447664	\$54.38	Inventory - PPO
				00447666	\$25.67	Inventory - PPO
				00450283	\$99.54	Bldg Maintenance Supplies
				00450286	\$99.65	Bldg Maintenance Supplies
		02/17/2010	15787785	00451603	\$424.13	Bldg Maintenance Supplies
		02/19/2010	15788044	00449433	\$120.71	Bldg Maintenance Supplies
		02/22/2010	15788208	00452378	\$616.03	Bldg Maintenance Supplies
				00452379	\$333.91	Bldg Maintenance Supplies
				00452532	\$41.49	Bldg Maintenance Supplies
		02/26/2010	15788627	00450657	\$113.35	Bldg Maintenance Supplies
Vendor Total					\$1,928.86	
0000002114	Reynolds Graphic Arts Corp					
		02/01/2010	15786293	00448145	\$146.49	Outside Printing/Pmt Supplies
				00448146	\$446.27	Outside Printing/Pmt Supplies
Vendor Total					\$592.76	
0000016882	RGL, Inc.					
		02/05/2010	15786865	00449530	\$1,248.00	Contracted Svcs > \$25K
Vendor Total					\$1,248.00	
101001E	Richard A Miller					
		02/17/2010	15787660	00451174	\$312.89	Contracted Svcs Less Than \$25K
Vendor Total					\$312.89	
0000020548	Ricoh Americas Corporation					
		02/03/2010	15786585	00448164	\$285.60	Lease of Equipment
		02/05/2010	15786870	00449986	\$146.82	Lease of Equipment
Vendor Total					\$432.42	
0000002117	Ridout Plastics					
		02/05/2010	15786871	00449426	\$345.30	Inventory - PPO
Vendor Total					\$345.30	
0000023673	Riha Construction Co					
		02/22/2010	15788209	00451966	\$270,049.36	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$270,049.36	
0000024341	Rios & Company, Inc.					
		02/24/2010	15788365	00452479	\$490.00	Litigation/Settlement<\$25K
Vendor Total					\$490.00	
0000002124	Riverside Publishing Co					
		02/17/2010	15787641	00451040	\$618.19	Tests In Classroom
			15787705	00448476	\$1,669.26	Supplies
				00451502	\$2,881.88	Supplies
Vendor Total					\$5,169.33	
0000000784	Rj Cooper & Associates					
		02/03/2010	15786461	00447725	\$139.41	Supplies
Vendor Total					\$139.41	
0000023227	Roadtrip Productions Ltd					
		02/22/2010	15788210	00451977	\$725.19	Supplies
Vendor Total					\$725.19	
0000000474	Robert Brooke & Associates					
		02/05/2010	15786727	00449468	\$126.50	Inventory - PPO
		02/26/2010	15788477	00450925	\$81.50	Inventory - PPO
Vendor Total					\$208.00	
0000002470	Robert J. Nichols					
		02/05/2010	15786728	00449737	\$6,480.00	Buildings/Improvement To
Vendor Total					\$6,480.00	
0000023974	Robin Jenner					
		02/03/2010	15786462	00449324	\$154.91	Consultants <=\$25K
		02/26/2010	15788478	00449326	\$129.60	Consultants <=\$25K
Vendor Total					\$284.51	
0000009520	Rochester 100, Inc.					
		02/19/2010	15788045	00450667	\$760.00	Supplies
Vendor Total					\$760.00	
0000002981	Rock Distribution					
		02/10/2010	00060388	00450673	\$4,218.00	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,218.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010438	Rocky Mountain Ram LLC					
		02/03/2010	15786586	00448168	\$88.54	Supplies
		02/17/2010	15787786	00451610	\$150.32	Supplies
Vendor Total					\$238.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005718	Roger Eliot Kerr					
		02/01/2010	15786228	00446670	\$3,047.00	Bldgs and Improvement of Bldgs
				00446672	\$663.50	Bldgs and Improvement of Bldgs
				00446673	\$9,878.00	Bldgs and Improvement of Bldgs
				00446674	\$155,912.10	Bldg Plans/Architect Fees
		02/10/2010	15787144	00450437	\$92,848.55	Bldg Plans/Architect Fees
Vendor Total					\$262,349.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005171	Rose & Shore					
		02/05/2010	00060367	00446396	\$19,850.00	Accounts Pay - Warehouse
Vendor Total					\$19,850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002139	Rotary Corporation					
		02/03/2010	15786587	00449267	\$46.19	Inventory - PPO
				00449269	\$-15.30	Inventory - PPO
				00449270	\$15.30	Inventory - PPO
Vendor Total					\$46.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024287	Round Table Solutions					
		02/05/2010	15786729	00449967	\$720.00	Travel Conference
			15786872	00449964	\$315.00	Travel Conference
Vendor Total					\$1,035.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005006	Rugby Industrial Products					
		02/01/2010	15786294	00448133	\$4,524.00	Inventory - PPO
		02/05/2010	15786873	00449431	\$3,758.40	Inventory - PPO
Vendor Total					\$8,282.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018491	Rupe's Hydraulics					
		02/17/2010	15787787	00451467	\$135.00	Other Repair Supplies
		02/22/2010	15788211	00451465	\$288.75	Other Repair Supplies
				00451468	\$288.75	Other Repair Supplies
Vendor Total					\$712.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019948	Ryan's Express					
		02/17/2010	15787788	00451275	\$915.50	Contract FieldTrip NonDist>25K
				00451276	\$1,151.00	Contract FieldTrip NonDist>25K
				00451277	\$1,862.00	Contract FieldTrip NonDist>25K
				Vendor Total	\$3,928.50	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		02/03/2010	15786464	00449362	\$183.70	Supplies
				00449363	\$360.86	Supplies
		02/26/2010	15788479	00453108	\$228.96	Contracted Vehicle Repair
				Vendor Total	\$773.52	
0000000896	Salient Networks					
		02/05/2010	15786730	00445460	\$603.41	Other Communications
				Vendor Total	\$603.41	
0000022577	Samsung Techwin America					
		02/11/2010	15787433	00448485	\$23.00	Supplies
				Vendor Total	\$23.00	
0000012252	San Diego Actors Theatre					
		02/10/2010	15787224	00446562	\$150.00	Consultant/Professional Dev
				Vendor Total	\$150.00	
0000002896	San Diego Ballet					
		02/19/2010	15788034	00452072	\$605.00	Admission/Entry Tickets
				Vendor Total	\$605.00	
0000002180	San Diego Center For Vision					
		02/24/2010	15788347	00452157	\$314.00	Litigation/Settlement<\$25K
				00452593	\$500.00	Litigation/Settlement<\$25K
				Vendor Total	\$814.00	
0000002598	San Diego Cold Storage					
		02/11/2010	00060398	00451078	\$34,590.55	Contracted Svcs Less Than \$25K
				Vendor Total	\$34,590.55	
0000005375	San Diego Community Newspaper					
		02/11/2010	15787514	00451121	\$194.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$194.00	
0000002194	San Diego County Office Of Education					
		02/01/2010	15786295	00448135	\$30.00	Prepaid Expenditures/Expenses
Vendor Total					\$30.00	
0000002198	San Diego Daily Transcript					
		02/11/2010	15787515	00451115	\$115.50	Advertising
		02/17/2010	15787755	00451208	\$521.40	Advertising
				00451209	\$151.80	Advertising
				00451210	\$135.30	Advertising
		02/26/2010	15788592	00453264	\$141.90	Advertising
				00453266	\$574.20	Advertising
Vendor Total					\$1,640.10	
PD75220	San Diego Education Association					
		02/26/2010	15788593	00453386	\$760,802.58	AP - Payroll Deductions
Vendor Total					\$760,802.58	
0000002201	San Diego Education Fund					
		02/08/2010	15787016	00450103	\$60.00	Conference Local
Vendor Total					\$60.00	
0000023559	San Diego Electrical Training Center					
		02/24/2010	15788348	00452766	\$12,500.00	Contracted Svcs > \$25K
Vendor Total					\$12,500.00	
0000002207	San Diego Galvanizing, Inc.					
		02/11/2010	15787516	00447770	\$203.58	Contracted Svcs Less Than \$25K
				00451107	\$108.75	Contracted Svcs Less Than \$25K
		02/24/2010	15788349	00452628	\$169.65	Contracted Svcs Less Than \$25K
				00452629	\$169.65	Contracted Svcs Less Than \$25K
		02/26/2010	15788594	00452626	\$622.27	Contracted Svcs Less Than \$25K
				00452627	\$222.29	Contracted Svcs Less Than \$25K
Vendor Total					\$1,496.19	
0000002208	San Diego Gas & Electric					
		02/01/2010	15786274	00448807	\$1,796.82	Gas & Electric Service
				00448811	\$25.89	Gas & Electric Service
				00448813	\$119.41	Gas & Electric Service
				00448815	\$5,817.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448817	\$2,053.69	Gas & Electric Service
				00448818	\$2,301.03	Gas & Electric Service
				00448819	\$1,761.59	Gas & Electric Service
				00448822	\$9,043.42	Gas & Electric Service
				00448823	\$544.56	Gas & Electric Service
				00448824	\$7,302.15	Gas & Electric Service
				00448831	\$1,891.13	Gas & Electric Service
				00448832	\$16,017.50	Gas & Electric Service
				00448834	\$1,006.63	Gas & Electric Service
				00448836	\$1,498.94	Gas & Electric Service
				00448837	\$1,049.43	Gas & Electric Service
				00448838	\$568.88	Gas & Electric Service
				00448840	\$1,467.32	Gas & Electric Service
				00448842	\$834.18	Gas & Electric Service
				00448844	\$418.49	Gas & Electric Service
				00448845	\$1,416.19	Gas & Electric Service
				00448847	\$633.47	Gas & Electric Service
				00448849	\$7,154.18	Gas & Electric Service
				00448851	\$1,088.97	Gas & Electric Service
				00448852	\$1,158.23	Gas & Electric Service
				00448855	\$2,641.94	Gas & Electric Service
				00448856	\$5,560.37	Gas & Electric Service
				00448857	\$189.46	Gas & Electric Service
				00448858	\$425.74	Gas & Electric Service
				00448859	\$184.60	Gas & Electric Service
				00448861	\$1,249.85	Gas & Electric Service
				00448862	\$529.65	Gas & Electric Service
				00448864	\$4,280.65	Gas & Electric Service
		02/03/2010	15786557	00449129	\$2,431.71	Gas & Electric Service
				00449131	\$103.19	Gas & Electric Service
				00449132	\$694.71	Gas & Electric Service
				00449133	\$882.39	Gas & Electric Service
				00449134	\$11.09	Gas & Electric Service
				00449135	\$45.15	Gas & Electric Service
				00449137	\$775.12	Gas & Electric Service
				00449142	\$91.32	Gas & Electric Service
				00449143	\$942.92	Gas & Electric Service
				00449144	\$15.31	Gas & Electric Service
				00449145	\$1,976.17	Gas & Electric Service
				00449146	\$1,934.68	Gas & Electric Service
				00449147	\$1,364.55	Gas & Electric Service
				00449149	\$533.38	Gas & Electric Service
				00449156	\$914.55	Gas & Electric Service
				00449159	\$2,896.16	Gas & Electric Service
				00449173	\$257.85	Gas & Electric Service
				00449174	\$3,355.02	Gas & Electric Service
				00449176	\$78.97	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449180	\$4,049.53	Gas & Electric Service
				00449182	\$937.87	Gas & Electric Service
				00449183	\$683.32	Gas & Electric Service
				00449184	\$1,270.29	Gas & Electric Service
				00449186	\$1,646.41	Gas & Electric Service
				00449188	\$744.28	Gas & Electric Service
				00449190	\$1,120.71	Gas & Electric Service
				00449191	\$1,300.65	Gas & Electric Service
				00449192	\$39.29	Gas & Electric Service
				00449193	\$2,610.05	Gas & Electric Service
				00449199	\$2,256.25	Gas & Electric Service
				00449201	\$2,646.30	Gas & Electric Service
				00449203	\$4,778.14	Gas & Electric Service
				00449205	\$957.83	Gas & Electric Service
				00449206	\$679.58	Gas & Electric Service
				00449207	\$1,520.75	Gas & Electric Service
				00449208	\$2,377.25	Gas & Electric Service
				00449209	\$6,740.95	Gas & Electric Service
				00449212	\$2,415.89	Gas & Electric Service
				00449215	\$681.06	Gas & Electric Service
				00449218	\$339.02	Gas & Electric Service
				00449219	\$2,002.96	Gas & Electric Service
				00449220	\$2,529.06	Gas & Electric Service
				00449221	\$2,166.63	Gas & Electric Service
				00449225	\$1,051.12	Gas & Electric Service
				00449228	\$3,988.33	Gas & Electric Service
				00449231	\$375.62	Gas & Electric Service
				00449232	\$1,649.97	Gas & Electric Service
				00449235	\$3,907.28	Gas & Electric Service
				00449242	\$1,573.62	Gas & Electric Service
				00449256	\$1,297.45	Gas & Electric Service
		02/10/2010	15787234	00450842	\$3,130.00	Contracted Svcs Less Than \$25K
			15787235	00450472	\$129.94	Gas & Electric Service
				00450477	\$4,231.34	Gas & Electric Service
				00450478	\$18,002.79	Gas & Electric Service
				00450479	\$10.11	Gas & Electric Service
				00450481	\$1,208.45	Gas & Electric Service
				00450482	\$14,718.91	Gas & Electric Service
				00450484	\$8,950.38	Gas & Electric Service
				00450493	\$2,285.74	Gas & Electric Service
				00450501	\$522.34	Gas & Electric Service
				00450505	\$8,086.84	Gas & Electric Service
				00450507	\$1,995.22	Gas & Electric Service
				00450516	\$2,339.98	Gas & Electric Service
				00450518	\$245.43	Gas & Electric Service
				00450520	\$474.40	Gas & Electric Service
				00450533	\$5,077.36	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450537	\$1,416.56	Gas & Electric Service
				00450539	\$479.48	Gas & Electric Service
				00450544	\$888.77	Gas & Electric Service
				00450588	\$4,739.76	Gas & Electric Service
				00450600	\$6,283.20	Gas & Electric Service
				00450602	\$236.26	Gas & Electric Service
				00450605	\$7,876.61	Gas & Electric Service
				00450609	\$7,831.56	Gas & Electric Service
				00450611	\$3,002.74	Gas & Electric Service
				00450614	\$3,063.21	Gas & Electric Service
				00450617	\$2,557.44	Gas & Electric Service
				00450620	\$2,360.72	Gas & Electric Service
				00450627	\$20,994.41	Gas & Electric Service
				00450630	\$6,833.05	Gas & Electric Service
				00450636	\$3,461.61	Gas & Electric Service
				00450639	\$2,334.16	Gas & Electric Service
				00450642	\$414.95	Gas & Electric Service
				00450643	\$2,894.99	Gas & Electric Service
				00450644	\$514.33	Gas & Electric Service
				00450645	\$2,686.02	Gas & Electric Service
				00450646	\$7,932.18	Gas & Electric Service
				00450648	\$5,289.90	Gas & Electric Service
				00450649	\$1,996.89	Gas & Electric Service
				00450650	\$1,552.17	Gas & Electric Service
				00450651	\$7,033.80	Gas & Electric Service
				00450652	\$570.35	Gas & Electric Service
				00450653	\$86.80	Gas & Electric Service
				00450654	\$4,706.51	Gas & Electric Service
				00450655	\$2,782.91	Gas & Electric Service
				00450656	\$207.97	Gas & Electric Service
				00450658	\$603.99	Gas & Electric Service
				00450659	\$1,132.79	Gas & Electric Service
				00450660	\$912.15	Gas & Electric Service
				00450751	\$1,519.60	Gas & Electric Service
				00450752	\$16,597.53	Gas & Electric Service
				00450753	\$611.50	Gas & Electric Service
				00450754	\$15,025.51	Gas & Electric Service
				00450755	\$6,313.71	Gas & Electric Service
				00450756	\$1,660.24	Gas & Electric Service
				00450757	\$13,357.09	Gas & Electric Service
				00450760	\$1,210.78	Gas & Electric Service
				00450764	\$991.93	Gas & Electric Service
				00450772	\$122.89	Gas & Electric Service
				00450773	\$2,111.68	Gas & Electric Service
				00450774	\$22.39	Gas & Electric Service
				00450775	\$678.96	Gas & Electric Service
				00450778	\$41.08	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450779	\$798.98	Gas & Electric Service
				00450780	\$365.73	Gas & Electric Service
				00450781	\$4,743.45	Gas & Electric Service
				00450782	\$545.22	Gas & Electric Service
				00450783	\$3,995.91	Gas & Electric Service
				00450784	\$416.15	Gas & Electric Service
				00450785	\$2,341.29	Gas & Electric Service
				00450787	\$1,924.52	Gas & Electric Service
				00450789	\$2,515.43	Gas & Electric Service
				00450790	\$2,266.94	Gas & Electric Service
				00450792	\$1,332.85	Gas & Electric Service
				00450793	\$1,952.49	Gas & Electric Service
				00450796	\$5,543.79	Gas & Electric Service
				00450799	\$738.91	Gas & Electric Service
				00450800	\$1,900.29	Gas & Electric Service
				00450802	\$508.68	Gas & Electric Service
				00450803	\$14,915.39	Gas & Electric Service
				00450806	\$219.04	Gas & Electric Service
				00450810	\$3,101.89	Gas & Electric Service
				00450812	\$12,307.81	Gas & Electric Service
				00450814	\$2,118.01	Gas & Electric Service
				00450815	\$7,688.94	Gas & Electric Service
				00450817	\$10.11	Gas & Electric Service
				00450818	\$5,167.18	Gas & Electric Service
				00450819	\$2,529.61	Gas & Electric Service
				00450820	\$2,530.68	Gas & Electric Service
				00450822	\$1,338.02	Gas & Electric Service
				00450823	\$849.60	Gas & Electric Service
				00450829	\$2,626.79	Gas & Electric Service
				00450832	\$2,796.98	Gas & Electric Service
				00450833	\$358.23	Gas & Electric Service
				00450835	\$2,214.18	Gas & Electric Service
				00450836	\$3,157.45	Gas & Electric Service
				00450837	\$984.93	Gas & Electric Service
				00450838	\$249.60	Gas & Electric Service
				00450839	\$949.47	Gas & Electric Service
				00450840	\$7,389.54	Gas & Electric Service
		02/11/2010	15787505	00450952	\$1,027.03	Gas & Electric Service
				00450953	\$210.08	Gas & Electric Service
				00450954	\$4,566.32	Gas & Electric Service
				00450955	\$774.37	Gas & Electric Service
				00450956	\$6,326.16	Gas & Electric Service
				00450957	\$915.02	Gas & Electric Service
				00450958	\$3,147.17	Gas & Electric Service
				00450959	\$214.72	Gas & Electric Service
				00450960	\$23.95	Gas & Electric Service
				00450961	\$2,341.62	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450962	\$1,118.88	Gas & Electric Service
				00450964	\$3,304.73	Gas & Electric Service
				00450965	\$917.60	Gas & Electric Service
				00450969	\$2,399.69	Gas & Electric Service
				00450971	\$59.69	Gas & Electric Service
				00450972	\$336.84	Gas & Electric Service
				00450974	\$6,166.06	Gas & Electric Service
				00450975	\$1,880.16	Gas & Electric Service
				00450977	\$2,432.03	Gas & Electric Service
				00450978	\$1,426.13	Gas & Electric Service
				00450982	\$768.95	Gas & Electric Service
				00450991	\$9,186.25	Gas & Electric Service
				00450996	\$181.65	Gas & Electric Service
				00450998	\$250.56	Gas & Electric Service
				00450999	\$15.33	Gas & Electric Service
				00451037	\$136.90	Gas & Electric Service
				00451086	\$2,017.79	Gas & Electric Service
				00451089	\$855.05	Gas & Electric Service
				00451090	\$1,817.56	Gas & Electric Service
				00451091	\$1,008.22	Gas & Electric Service
				00451092	\$28.90	Gas & Electric Service
				00451093	\$5.78	Gas & Electric Service
				00451094	\$431.45	Gas & Electric Service
				00451095	\$3,563.85	Gas & Electric Service
				00451096	\$5,294.63	Gas & Electric Service
				00451097	\$463.26	Gas & Electric Service
				00451098	\$2,761.52	Gas & Electric Service
				00451099	\$4,663.07	Gas & Electric Service
				00451113	\$1,957.55	Gas & Electric Service
				00451116	\$10.11	Gas & Electric Service
				00451119	\$77.41	Gas & Electric Service
				00451120	\$975.48	Gas & Electric Service
				00451122	\$221.60	Gas & Electric Service
				00451124	\$836.86	Gas & Electric Service
				00451125	\$16,937.53	Gas & Electric Service
				00451127	\$5,042.52	Gas & Electric Service
				00451128	\$2,221.91	Gas & Electric Service
				00451131	\$352.08	Gas & Electric Service
				00451133	\$27,837.62	Gas & Electric Service
				00451135	\$2,470.14	Gas & Electric Service
		02/17/2010	15787726	00451147	\$4,422.58	Gas & Electric Service
				00451148	\$2,813.13	Gas & Electric Service
				00451151	\$295.16	Gas & Electric Service
				00451152	\$1,404.29	Gas & Electric Service
				00451154	\$3,538.28	Gas & Electric Service
				00451155	\$10.11	Gas & Electric Service
				00451156	\$16.75	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451160	\$271.20	Gas & Electric Service
				00451161	\$141.37	Gas & Electric Service
				00451162	\$109.45	Gas & Electric Service
				00451163	\$82.38	Gas & Electric Service
				00451164	\$449.48	Gas & Electric Service
				00451165	\$24,190.34	Gas & Electric Service
				00451166	\$3,706.47	Gas & Electric Service
				00451167	\$2,986.86	Gas & Electric Service
				00451168	\$370.53	Gas & Electric Service
				00451169	\$1,459.93	Gas & Electric Service
				00451170	\$6,115.30	Gas & Electric Service
				00451400	\$9,974.62	Gas & Electric Service
				00451401	\$5,182.50	Gas & Electric Service
				00451402	\$686.20	Gas & Electric Service
				00451403	\$1,730.60	Gas & Electric Service
				00451404	\$86.53	Gas & Electric Service
				00451405	\$84.70	Gas & Electric Service
				00451407	\$501.20	Gas & Electric Service
				00451408	\$356.04	Gas & Electric Service
				00451411	\$701.91	Gas & Electric Service
				00451413	\$113.36	Gas & Electric Service
				00451414	\$13,565.68	Gas & Electric Service
				00451415	\$10.11	Gas & Electric Service
				00451416	\$5,159.83	Gas & Electric Service
				00451417	\$977.05	Gas & Electric Service
				00451418	\$4,558.75	Gas & Electric Service
				00451419	\$3,700.05	Gas & Electric Service
				00451420	\$1,056.22	Gas & Electric Service
				00451421	\$4,846.29	Gas & Electric Service
				00451422	\$27.01	Gas & Electric Service
				00451423	\$743.82	Gas & Electric Service
				00451433	\$5,700.24	Gas & Electric Service
				00451447	\$868.13	Gas & Electric Service
				00451449	\$23.59	Gas & Electric Service
				00451456	\$96.63	Gas & Electric Service
				00451457	\$44.59	Gas & Electric Service
				00451459	\$471.69	Gas & Electric Service
				00451461	\$5,221.79	Gas & Electric Service
				00451463	\$734.48	Gas & Electric Service
		02/22/2010	15788186	00452382	\$1,330.70	Gas & Electric Service
				00452384	\$1,581.58	Gas & Electric Service
				00452387	\$755.56	Gas & Electric Service
				00452392	\$3,797.27	Gas & Electric Service
				00452395	\$5,494.14	Gas & Electric Service
				00452397	\$4,406.18	Gas & Electric Service
				00452400	\$7.17	Gas & Electric Service
				00452405	\$134.46	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452410	\$137.23	Gas & Electric Service
				00452412	\$15,325.26	Gas & Electric Service
				00452414	\$411.23	Gas & Electric Service
				00452415	\$2,337.90	Gas & Electric Service
				00452418	\$143.81	Gas & Electric Service
				00452423	\$2,412.11	Gas & Electric Service
				00452426	\$276.78	Gas & Electric Service
				00452430	\$38.43	Gas & Electric Service
				00452437	\$1,288.16	Gas & Electric Service
				00452439	\$4,154.00	Gas & Electric Service
				00452442	\$262.92	Gas & Electric Service
				00452446	\$14,321.36	Gas & Electric Service
				00452449	\$720.71	Gas & Electric Service
				00452453	\$2,591.17	Gas & Electric Service
				00452456	\$1,397.61	Gas & Electric Service
				00452460	\$917.20	Gas & Electric Service
				00452463	\$857.27	Gas & Electric Service
				00452465	\$5,446.76	Gas & Electric Service
				00452466	\$557.20	Gas & Electric Service
				00452469	\$3,776.05	Gas & Electric Service
				00452487	\$616.21	Gas & Electric Service
				00452504	\$3,636.33	Gas & Electric Service
				00452510	\$7.32	Gas & Electric Service
				00452512	\$1,199.72	Gas & Electric Service
				00452513	\$3,452.64	Gas & Electric Service
				00452515	\$414.53	Gas & Electric Service
				00452518	\$23.96	Gas & Electric Service
				00452520	\$4,689.35	Gas & Electric Service
				00452522	\$8,538.23	Gas & Electric Service
				00452524	\$11,266.07	Gas & Electric Service
				00452526	\$15.26	Gas & Electric Service
				00452527	\$846.70	Gas & Electric Service
				00452530	\$703.86	Gas & Electric Service
				00452531	\$4,255.05	Gas & Electric Service
				00452533	\$3,499.58	Gas & Electric Service
				00452535	\$2,087.32	Gas & Electric Service
				00452536	\$2,309.79	Gas & Electric Service
				00452538	\$4,300.35	Gas & Electric Service
				00452539	\$1,542.75	Gas & Electric Service
				00452541	\$2,919.10	Gas & Electric Service
				00452543	\$2,590.16	Gas & Electric Service
				00452546	\$1,807.41	Gas & Electric Service
		02/24/2010	15788341	00452952	\$3,292.55	Gas & Electric Service
				00452953	\$223.73	Gas & Electric Service
				00452954	\$1,091.44	Gas & Electric Service
				00452955	\$5,586.93	Gas & Electric Service
		02/26/2010	15788555	00453305	\$12,755.25	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453309	\$831.22	Gas & Electric Service
				00453310	\$14,765.40	Gas & Electric Service
				00453312	\$3,437.68	Gas & Electric Service
				00453315	\$1,179.18	Gas & Electric Service
				00453317	\$354.86	Gas & Electric Service
				00453321	\$4,715.05	Gas & Electric Service
				00453322	\$2,157.60	Gas & Electric Service
				00453336	\$873.85	Gas & Electric Service
				00453337	\$2,831.55	Gas & Electric Service
				00453338	\$30,127.36	Gas & Electric Service
				00453339	\$238.59	Gas & Electric Service
				00453340	\$2,084.70	Gas & Electric Service
				00453341	\$601.14	Gas & Electric Service
				00453342	\$167.57	Gas & Electric Service
				00453343	\$246.41	Gas & Electric Service
				00453344	\$950.49	Gas & Electric Service
				00453345	\$1,005.29	Gas & Electric Service
				00453346	\$252.89	Gas & Electric Service
				00453347	\$3,347.41	Gas & Electric Service
				00453348	\$1,835.12	Gas & Electric Service
				00453357	\$2,465.68	Gas & Electric Service
				00453359	\$19,874.32	Gas & Electric Service
				00453368	\$4,836.92	Gas & Electric Service
				00453372	\$4,239.52	Gas & Electric Service
				00453373	\$2,431.20	Gas & Electric Service
				00453374	\$1,295.18	Gas & Electric Service
				00453391	\$264.01	Gas & Electric Service
				00453392	\$779.09	Gas & Electric Service
				00453394	\$859.83	Gas & Electric Service
				00453395	\$1,013.74	Gas & Electric Service
				00453396	\$3,729.55	Gas & Electric Service
				00453397	\$2,169.87	Gas & Electric Service
				00453399	\$3,504.75	Gas & Electric Service
				00453401	\$3,918.57	Gas & Electric Service
				00453406	\$4,266.79	Gas & Electric Service
				00453410	\$38,088.08	Gas & Electric Service
				00453412	\$1,795.20	Gas & Electric Service
				00453416	\$905.38	Gas & Electric Service
				00453419	\$529.41	Gas & Electric Service
				00453421	\$1,774.11	Gas & Electric Service
				00453425	\$634.47	Gas & Electric Service
				00453428	\$1,509.59	Gas & Electric Service
				00453433	\$4,024.92	Gas & Electric Service
				00453438	\$231.64	Gas & Electric Service
				00453440	\$126.90	Gas & Electric Service
				00453443	\$11,076.28	Gas & Electric Service
				00453445	\$5,921.68	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453451	\$10.11	Gas & Electric Service
				00453452	\$459.55	Gas & Electric Service
Vendor Total					\$1,119,298.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007393	San Diego Ice Company					
		02/10/2010	00060381	00450763	\$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					
		02/22/2010	15788212	00452409	\$120.00	Supplies
Vendor Total					\$120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		02/17/2010	15787756	00451205	\$345.79	Outside Printing/Pmt Supplies
		02/24/2010	15788350	00452625	\$191.46	Outside Printing/Pmt Supplies
Vendor Total					\$537.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System					
		02/05/2010	15786838	00449839	\$684.00	Transit Bus Tokens & Passes
		02/24/2010	15788351	00452794	\$3,780.00	Transit Bus Tokens & Passes
Vendor Total					\$4,464.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002220	San Diego Miramar College					
		02/03/2010	15786551	00449386	\$65.00	Prepaid Expenditures/Expenses
				00449427	\$65.00	Prepaid Expenditures/Expenses
		02/17/2010	15787680	00451655	\$169.00	Prepaid Expenditures/Expenses
Vendor Total					\$299.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001806	San Diego Natural History Museum					
		02/03/2010	15786588	00449123	\$465.00	Admission/Entry Tickets
Vendor Total					\$465.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002225	San Diego Police Equipment Co					
		02/10/2010	15787252	00449837	\$1,803.08	Supplies
Vendor Total					\$1,803.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		02/17/2010	15787757	00451146	\$2,758.44	Bldg Maintenance Supplies
Vendor Total					\$2,758.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002155	San Diego School Of Creative &					
		02/19/2010	15788035	00452042	\$52,568.00	Supplies
Vendor Total					\$52,568.00	
0000002239	San Diego State University Foundation					
		02/17/2010	15787758	00451211	\$17,988.53	Consultant >\$25K
Vendor Total					\$17,988.53	
0000002477	San Diego Superintendent of Schools					
		02/10/2010	15787225	00450828	\$300.00	Prepaid Expenditures/Expenses
			15787249	00450860	\$100.00	Prepaid Expenditures/Expenses
		02/19/2010	15787971	00452132	\$300.00	Prepaid Expenditures/Expenses
		02/22/2010	15788213	00452495	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,000.00	
0000002257	San Diego Unified School District					
		02/01/2010	15786283	00448918	\$119,252.17	Workers' Comp Claims
		02/03/2010	040228	00449167	\$50,149.39	Due To Stdnt Grps/Oth Agencies
		02/05/2010	000949	00449843	\$16.92	Due To Stdnt Grps/Oth Agencies
			15786839	00450034	\$226,500.63	Workers' Comp Claims
		02/08/2010	15787017	00449792	\$14,810.00	Food services
				00449800	\$5,068.00	Food services
				00449811	\$9,463.00	Food services
		02/10/2010	15787253	00449608	\$13,570.00	Food services
		02/11/2010	15787517	00450841	\$11,144.10	Claims Settlement Payments
		02/17/2010	15787759	00451455	\$8.00	Food Svcs Supplies/Cafe Acct
			15787760	00451462	\$1,599.02	Workers' Comp Claims
		02/19/2010	00060415	00452229	\$3,922.63	Accounts Payable - Use Tax
			000955	00452068	\$1,756,079.84	Due To Stdnt Grps/Oth Agencies
			15788036	00452073	\$977.00	Contracted Svcs Less Than \$25K
		02/24/2010	15788352	00452592	\$242,243.91	Workers' Comp Claims
		02/26/2010	15788595	00453447	\$35.72	AP - Payroll Deductions
			15788596	00453450	\$85.80	AP - Payroll Deductions
			15788597	00453453	\$3,189.01	AP - Payroll Deductions
			15788598	00453454	\$283.79	AP - Payroll Deductions
			15788599	00453456	\$9,314.52	AP - Payroll Deductions
			15788600	00453458	\$1,413.08	AP - Payroll Deductions
			15788601	00453459	\$4,718.00	AP - Payroll Deductions
			15788602	00453462	\$1,746.75	AP - Payroll Deductions
			15788603	00453463	\$4,837.00	AP - Payroll Deductions
			15788604	00453042	\$560.00	Inservice supplies
				00453277	\$105.00	Inservice supplies
				00453278	\$149.00	Inservice supplies
				00453279	\$225.00	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453281	\$368.50	Inservice supplies
				00453283	\$646.00	Inservice supplies
				00453285	\$760.00	Inservice supplies
				00453286	\$530.00	Inservice supplies
				00453288	\$686.25	Inservice supplies
				00453289	\$1,051.67	Inservice supplies
				00453290	\$1,812.50	Supplies
				00453291	\$1,825.00	Supplies
				00453292	\$4,718.75	Inservice supplies
Vendor Total					\$2,493,865.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005752	San Diego Web Offset					
		02/26/2010	15788605	00452755	\$693.62	Outside Printing/Pmt Supplies
				00452788	\$410.47	Outside Printing/Pmt Supplies
				00453040	\$580.58	Outside Printing/Pmt Supplies
Vendor Total					\$1,684.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004018	San Diego Workforce					
		02/05/2010	15786840	00449738	\$26,105.83	Contracted Student Service>25K
Vendor Total					\$26,105.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	San Francisco Airport Marriott					
		02/10/2010	15787267	00450373	\$874.38	Prepaid Expenditures/Expenses
Vendor Total					\$874.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017351	Sanofi Pasteur					
		02/05/2010	15786732	00446027	\$884.10	Supplies
Vendor Total					\$884.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024283	Sarah Killebrew					
		02/05/2010	000945	00449992	\$1.50	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024335	Sarah Whitelock					
		02/19/2010	15788011	00452295	\$138.61	Supplies
Vendor Total					\$138.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019682	SASS/Mestmaker Insurance					
		02/26/2010	15788591	00453380	\$423.36	AP - Payroll Deductions
Vendor Total					\$423.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006850	Saturn Electric, Inc.					
		02/03/2010	15786538	00449312	\$8,766.00	Equipment
				00449313	\$2,922.00	Equipment
				00449315	\$4,870.00	Equipment
				00449316	\$2,922.00	Equipment
				00449318	\$5,844.00	Equipment
		02/08/2010	15787003	00450325	\$259,069.50	Equipment
				Vendor Total	\$284,393.50	

0000006343	Say San Diego, Inc.					
		02/03/2010	15786466	00449038	\$15,068.63	Contracted Svcs > \$25K
				00449039	\$12,781.60	Contracted Svcs > \$25K
				00449040	\$14,798.77	Contracted Svcs > \$25K
				00449041	\$22,557.94	Contracted Svcs > \$25K
				00449042	\$15,130.55	Contracted Svcs > \$25K
				00449043	\$13,744.79	Contracted Svcs > \$25K
				00449044	\$15,981.29	Contracted Svcs > \$25K
				00449045	\$15,477.78	Contracted Svcs > \$25K
				00449046	\$15,223.47	Contracted Svcs > \$25K
				00449047	\$14,895.76	Contracted Svcs > \$25K
				00449048	\$13,448.63	Contracted Svcs > \$25K
				00449049	\$12,944.72	Contracted Svcs > \$25K
				00449050	\$15,965.16	Contracted Svcs > \$25K
				00449051	\$16,113.64	Contracted Svcs > \$25K
				00449052	\$15,779.93	Contracted Svcs > \$25K
				00449053	\$15,778.09	Contracted Svcs > \$25K
				00449054	\$14,225.09	Contracted Svcs > \$25K
				00449055	\$16,531.22	Contracted Svcs > \$25K
				00449056	\$17,232.23	Contracted Svcs > \$25K
				00449057	\$7,832.24	Contracted Svcs > \$25K
				00449058	\$12,775.17	Contracted Svcs > \$25K
				00449059	\$14,746.49	Contracted Svcs > \$25K
				00449060	\$8,904.92	Contracted Svcs > \$25K
				00449061	\$8,588.08	Contracted Svcs > \$25K
				00449062	\$15,407.38	Contracted Svcs > \$25K
				00449063	\$15,640.31	Contracted Svcs > \$25K
				00449064	\$16,441.08	Contracted Svcs > \$25K
				00449065	\$16,945.05	Contracted Svcs > \$25K
				00449066	\$11,705.18	Contracted Svcs > \$25K
				00449067	\$7,393.17	Contracted Svcs > \$25K
		02/26/2010	15788518	00453097	\$18,241.79	Contracted Svcs > \$25K
				00453117	\$15,866.47	Contracted Svcs > \$25K
				00453118	\$20,472.70	Contracted Svcs > \$25K
				00453119	\$21,596.09	Contracted Svcs > \$25K
				00453120	\$19,464.81	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453140	\$16,743.67	Contracted Svcs > \$25K
				00453145	\$10,906.26	Contracted Svcs > \$25K
				00453149	\$10,128.08	Contracted Svcs > \$25K
				00453151	\$9,807.33	Contracted Svcs > \$25K
				00453153	\$11,252.16	Contracted Svcs > \$25K
				00453155	\$19,656.15	Contracted Svcs > \$25K
				00453157	\$19,719.48	Contracted Svcs > \$25K
				00453161	\$23,528.79	Contracted Svcs > \$25K
				00453166	\$18,365.69	Contracted Svcs > \$25K
				00453167	\$22,975.65	Contracted Svcs > \$25K
				00453168	\$20,685.18	Contracted Svcs > \$25K
				00453170	\$19,550.13	Contracted Svcs > \$25K
				00453171	\$23,560.62	Contracted Svcs > \$25K
				00453172	\$14,591.19	Contracted Svcs > \$25K
				00453297	\$12,677.67	Contracted Svcs > \$25K
				00453298	\$14,266.51	Contracted Svcs > \$25K
				00453299	\$21,970.41	Contracted Svcs > \$25K
				00453300	\$13,780.14	Contracted Svcs > \$25K
				00453301	\$4,545.23	Contracted Svcs > \$25K
				00453302	\$16,074.57	Contracted Svcs > \$25K
				00453303	\$15,424.32	Contracted Svcs > \$25K
				00453304	\$9,566.23	Contracted Svcs > \$25K
Vendor Total					\$875,475.68	

0000005271	Sbf Athletics, Inc.					
		02/17/2010	15787644	00450257	\$1,250.74	Supplies
				00450258	\$1,244.76	Supplies
				00450259	\$1,249.65	Supplies
				00450261	\$1,251.29	Supplies
		02/19/2010	15787942	00450263	\$536.97	Supplies
Vendor Total					\$5,533.41	

0000018316	Scanner One					
		02/19/2010	00060410	00452279	\$1,781.25	Contracted Svcs Less Than \$25K
Vendor Total					\$1,781.25	

0000002271	Scantron Corporation					
		02/05/2010	15786733	00445451	\$246.17	Supplies
		02/10/2010	15787145	00450510	\$334.06	Supplies
		02/05/2010	15786734	00445441	\$988.97	Supplies
Vendor Total					\$1,569.20	

0000002283	Schelde North America, LLC					
		02/19/2010	15787943	00447980	\$2,329.99	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,329.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		02/10/2010	15787146	00450375	\$443.80	Supplies
				00450376	\$175.56	Supplies
				00450377	\$333.90	Supplies
				00450378	\$517.00	Furniture <\$500
				00450379	\$67.86	Supplies
				00450380	\$61.60	Supplies
				00450381	\$359.16	Supplies
				00450382	\$77.00	Supplies
				00450383	\$306.00	Supplies
				00450384	\$61.60	Supplies
				00450385	\$508.81	Supplies
		02/17/2010	15787645	00451489	\$137.23	Supplies
				00451491	\$109.73	Supplies
				00451492	\$269.12	Supplies
				00451493	\$54.89	Supplies
				00451494	\$43.89	Supplies
				00451496	\$192.23	Supplies
				00451497	\$109.73	Supplies
				00451498	\$192.23	Supplies
				00451499	\$109.73	Supplies
Vendor Total					\$4,131.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		02/03/2010	15786467	00445438	\$322.38	Supplies
		02/10/2010	15787147	00450353	\$436.00	Library Books
				00450355	\$218.00	Library Books
		02/11/2010	15787434	00447815	\$310.31	Supplies
		02/19/2010	15787944	00452285	\$259.75	Supplies
		02/19/2010	15788047	00446745	\$6,925.63	Supplies
		02/22/2010	15788130	00449819	\$1,117.86	Supplies
Vendor Total					\$9,589.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002299	School Bus Parts Co					
		02/01/2010	15786230	00448515	\$136.86	Other Repair Supplies
Vendor Total					\$136.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		02/08/2010	15786952	00445453	\$122.02	Supplies
		02/11/2010	15787435	00437045	\$95.08	Supplies
				00447897	\$188.84	Supplies
				00447903	\$72.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00447905	\$65.84	Supplies
				00447908	\$151.54	Supplies
				00447910	\$116.98	Supplies
				00448490	\$136.83	Supplies
		02/22/2010	15788131	00447911	\$10.02	Supplies
				00447913	\$185.80	Supplies
		02/26/2010	15788480	00449297	\$14.58	Supplies
				00449298	\$38.70	Supplies
				00449302	\$18.24	Supplies
Vendor Total					\$1,216.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003861	School Mate					
		02/08/2010	15786953	00450313	\$750.00	Supplies
		02/26/2010	15788481	00448816	\$61.50	Supplies
Vendor Total					\$811.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		02/05/2010	15786735	00445456	\$137.65	Supplies
		02/10/2010	15787148	00438225	\$76.91	Supplies
		02/11/2010	15787436	00447847	\$110.26	Supplies
		02/22/2010	15788132	00448797	\$275.66	Supplies
Vendor Total					\$600.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		02/19/2010	15787945	00452216	\$260.00	Contracted Svcs Less Than \$25K
				00452217	\$260.00	Contracted Svcs Less Than \$25K
				00452219	\$250.00	Contracted Svcs Less Than \$25K
				00452220	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,170.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		02/03/2010	15786468	00445459	\$36.56	Supplies
				00449415	\$15.89	Supplies
		02/10/2010	15787149	00447402	\$268.83	Supplies
				00447556	\$1,358.12	Supplies
				00447632	\$1,026.57	Supplies
				00447635	\$1,856.09	Supplies
				00447638	\$1,284.65	Supplies
				00447641	\$184.62	Supplies
				00447643	\$255.54	Supplies
				00447644	\$106.81	Supplies
				00447655	\$519.01	Supplies
				00449419	\$90.93	Supplies
				00449422	\$49.04	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449425	\$182.02	Supplies
				00449478	\$344.81	Supplies
				00449481	\$251.51	Supplies
		02/11/2010	15787437	00447380	\$1,125.82	Supplies
				00447386	\$1,655.41	Supplies
				00447394	\$449.59	Supplies
				00447395	\$1,669.87	Supplies
				00447397	\$5,991.09	Permanent Equipment (Capital)
				00447400	\$99.60	Supplies
				00447401	\$166.40	Supplies
				00447403	\$226.50	Supplies
				00447407	\$411.98	Supplies
				00447408	\$83.00	Supplies
				00447409	\$78.77	Supplies
				00447410	\$603.62	Supplies
				00447411	\$96.80	Supplies
				00447412	\$242.30	Supplies
				00447495	\$92.76	Supplies
				00447500	\$1,225.51	Supplies
				00447503	\$2,399.84	Supplies
				00447505	\$318.72	Supplies
				00447508	\$747.77	Supplies
				00447514	\$351.75	Supplies
				00447517	\$840.83	Supplies
				00447521	\$211.54	Supplies
				00447531	\$2,419.17	Supplies
				00447538	\$1,667.17	Supplies
		02/17/2010	15787646	00450018	\$1,176.24	Supplies
		02/19/2010	15787946	00450021	\$648.51	Equipment Non Capitalized
			15787947	00447404	\$35.99	Supplies
				00447405	\$157.54	Supplies
				00449972	\$149.16	Supplies
				00449973	\$248.60	Supplies
		02/22/2010	15788134	00449909	\$133.76	Supplies
				00449984	\$635.64	Supplies
				00449985	\$265.90	Supplies
				00449987	\$17.80	Supplies
				00449995	\$1,477.51	Supplies
				00450056	\$162.87	Supplies
				00450057	\$69.52	Supplies
				00450059	\$231.81	Supplies
		02/24/2010	15788284	00452645	\$232.44	Supplies
		02/26/2010	15788482	00449953	\$1,997.07	Supplies
				00449961	\$3,837.75	Supplies
Vendor Total					\$42,484.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023320	Schoolwires Inc					
		02/19/2010	15787948	00452058	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	
000006345	Scripps Ranch High School ASB					
		02/10/2010	15787150	00446152	\$12,887.82	Supplies
Vendor Total					\$12,887.82	
000006532	SCS/VEBA					
		02/03/2010	15786463	00449227	\$628.62	Contracted Svcs Less Than \$25K
				00449229	\$2,481.48	Contracted Svcs Less Than \$25K
Vendor Total					\$3,110.10	
000002239	SDSU Research Foundation					
		02/08/2010	15787015	00449740	\$4,306.60	Consultant >\$25K
				00450127	\$36,302.94	Contracted Svcs > \$25K
		02/11/2010	15787513	00450934	\$17,450.00	Consultant >\$25K
Vendor Total					\$58,059.54	
000003978	Seams Exact					
		02/19/2010	15787949	00449858	\$618.77	Other Repair Supplies
				00451326	\$593.11	Other Repair Supplies
		02/22/2010	15788135	00451328	\$1,167.99	Other Repair Supplies
Vendor Total					\$2,379.87	
000002323	Seating Component					
		02/17/2010	15787647	00441342	\$1,065.75	Furniture <\$500
Vendor Total					\$1,065.75	
000002325	Sehi-Procomp Computer Products					
		02/08/2010	15786954	00448512	\$2,378.21	Equipment Non Capitalized
		02/17/2010	15787648	00451501	\$2,773.06	Supplies
				00451506	\$200.90	Supplies
				00451507	\$147.24	Supplies
		02/22/2010	15788136	00436860	\$1,901.66	Supplies
				00449652	\$20.66	Supplies
		02/26/2010	15788483	00449655	\$924.35	Start-Up Supplies Noncapital
				00449661	\$924.35	Supplies
				00453236	\$912.79	Supplies
				00453237	\$428.17	Supplies
				00453238	\$816.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00453239	\$78.64	Supplies
				00453242	\$433.05	Supplies
				00453243	\$1,859.63	Supplies
Vendor Total					\$13,799.38	

0000005168	Select Mailing Service					
		02/26/2010	15788484	00450317	\$5,588.10	Postage Expense
Vendor Total					\$5,588.10	

0000006346	Serra Jr/Sr High School ASB					
		02/05/2010	15786736	00446123	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

0000003202	Service Solutions Group, LLC					
		02/26/2010	00060438	00451806	\$336.14	Contracted Svcs Less Than \$25K
Vendor Total					\$336.14	

0000022527	ServiceMaster Professional Cleaning					
		02/03/2010	15786469	00449311	\$1,600.00	Consultants <=\$25K
Vendor Total					\$1,600.00	

0000024324	Sharon Thompson Design Studio					
		02/17/2010	15787669	00451649	\$340.00	Contracted Svcs Less Than \$25K
Vendor Total					\$340.00	

0000017202	Sheila Doctors					
		02/05/2010	15786737	00449857	\$900.00	Consultants <=\$25K
Vendor Total					\$900.00	

0000008778	Sheraton Hotels and Resorts					
		02/10/2010	15787226	00450552	\$583.05	Prepaid Expenditures/Expenses
			15787227	00450562	\$583.05	Prepaid Expenditures/Expenses
		02/17/2010	15787661	00451173	\$583.05	Prepaid Expenditures/Expenses
Vendor Total					\$1,749.15	

0000002343	Sherwin-Williams Company					
		02/01/2010	15786231	00447286	\$677.16	Bldg Maintenance Supplies
				00447294	\$1,329.53	Inventory - PPO
				00447295	\$447.88	Inventory - PPO
				00447296	\$593.38	Inventory - PPO
		02/10/2010	15787152	00447288	\$976.58	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/11/2010	15787438	00446886	\$78.30	Inventory - PPO
				00447289	\$33.41	Inventory - PPO
		02/19/2010	15787950	00450307	\$26.45	Inventory - PPO
				00452062	\$282.34	Inventory - PPO
		02/22/2010	15788138	00449851	\$95.88	Bldg Maintenance Supplies
				00449853	\$63.92	Bldg Maintenance Supplies
				00449854	\$31.96	Bldg Maintenance Supplies
		02/26/2010	15788485	00449849	\$302.43	Inventory - PPO
Vendor Total					\$4,939.22	

0000002354	Signtech					
		02/03/2010	15786470	00447354	\$1,687.50	Buildings/Improvement To
		02/26/2010	15788486	00451534	\$8,500.00	Bldgs and Improvement of Bldgs
Vendor Total					\$10,187.50	

0000009252	Simplex Grinnell					
		02/03/2010	15786471	00449223	\$2,426.69	Contracted Svcs Less Than \$25K
		02/17/2010	15787651	00451349	\$80.54	Inventory - PPO
				00451351	\$440.48	Inventory - PPO
Vendor Total					\$2,947.71	

0000016476	Skyriver Communications					
		02/01/2010	15786232	00444750	\$249.00	Other Communications
				00444752	\$249.00	Other Communications
		02/26/2010	15788487	00449261	\$249.00	Other Communications
Vendor Total					\$747.00	

0000006420	Sloan Electric Company					
		02/11/2010	15787492	00446862	\$223.53	Bldg Maintenance Supplies
Vendor Total					\$223.53	

0000019196	Smart Kids Tutoring & Learning					
		02/10/2010	15787153	00450531	\$712.50	Contracted Svcs > \$25K
		02/22/2010	15788139	00449245	\$2,101.88	Contracted Svcs > \$25K
Vendor Total					\$2,814.38	

0000023981	Smarterville LLC					
		02/05/2010	15786738	00438157	\$1,334.06	License And Fees
		02/08/2010	15786956	00449998	\$7,726.86	Equipment Non Capitalized
Vendor Total					\$9,060.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002380	Snap On Tools Corporation					
		02/05/2010	15786802	00449804	\$826.45	Equipment Non Capitalized
		02/11/2010	15787439	00449841	\$209.69	Supplies
		02/17/2010	15787652	00451687	\$4,348.91	Equipment Non Capitalized
				Vendor Total	\$5,385.05	
0000006355	Soltek Pacific					
		02/22/2010	15788177	00452514	\$102,337.80	Bldgs and Improvement of Bldgs
			15788178	00452519	\$21,612.50	Bldgs and Improvement of Bldgs
			15788179	00452523	\$37,836.60	Bldgs and Improvement of Bldgs
		02/26/2010	15788537	00453128	\$90,174.00	Bldgs and Improvement of Bldgs
			15788547	00453122	\$57,437.00	Bldgs and Improvement of Bldgs
				Vendor Total	\$309,397.90	
0000001767	Solution Tree					
		02/10/2010	15787177	00450797	\$575.00	Prepaid Expenditures/Expenses
				Vendor Total	\$575.00	
0000002389	Sopris West, Inc.					
		02/11/2010	15787440	00449590	\$115.86	Supplies
		02/19/2010	15787951	00449598	\$2,664.82	Supplies
		02/22/2010	15788140	00449597	\$662.89	Supplies
				Vendor Total	\$3,443.57	
0000002392	South Bay Fence Company, Inc.					
		02/05/2010	15786803	00446889	\$32.63	Bldg Maintenance Supplies
		02/10/2010	15787205	00450597	\$938.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$970.63	
0000008302	South Coast Environmental Services					
		02/24/2010	15788300	00452744	\$6,065.31	Rubbish Disposal
				Vendor Total	\$6,065.31	
0000002395	Southern California Air					
		02/01/2010	15786270	00448796	\$50.77	Bldg Maintenance Supplies
		02/17/2010	15787698	00451548	\$132.39	Bldg Maintenance Supplies
				00451549	\$100.07	Bldg Maintenance Supplies
		02/22/2010	15788180	00450309	\$245.36	Bldg Maintenance Supplies
				Vendor Total	\$528.59	
0000010176	Southern Computer Repair					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/22/2010	15788141	00452399	\$30.00	Supplies
		02/26/2010	15788488	00452894	\$125.00	Supplies
Vendor Total					\$155.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006851	Southland Electric, Inc.					
		02/17/2010	15787699	00451537	\$2,995.00	Contracted Svcs Less Than \$25K
		02/22/2010	15788181	00450264	\$10,558.82	Contracted Svcs Less Than \$25K
Vendor Total					\$13,553.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		02/10/2010	15787154	00450253	\$714.88	Outside Printing/Pmt Supplies
Vendor Total					\$714.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002405	Southwest Trophy					
		02/17/2010	15787653	00451345	\$128.87	Supplies
Vendor Total					\$128.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008015	Spanky's Portable Services, Inc					
		02/08/2010	15786957	00450227	\$1,853.06	Rental of Facilities
				00450228	\$4,323.80	Rental of Facilities
		02/11/2010	15787441	00450229	\$2,462.50	Rental of Facilities
Vendor Total					\$8,639.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004154	Spinitar					
		02/22/2010	15788142	00452406	\$1,611.91	Supplies
				00452407	\$11,220.21	Equipment Non Capitalized
Vendor Total					\$12,832.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004912	Sport Supply Group Inc					
		02/26/2010	15788489	00450268	\$234.80	Supplies
				00450270	\$1,613.17	Supplies
Vendor Total					\$1,847.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021344	Spotlight Ovations					
		02/05/2010	15786739	00449187	\$400.00	Consultants <=\$25K
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004117	Sprint Pcs					
		02/03/2010	15786526	00449383	\$123.37	Telephone Service Cell Phones
				00449387	\$158.90	Telephone Service Cell Phones
				00449407	\$81.01	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/05/2010	15786801	00449391	\$145.13	Telephone Service Cell Phones
				00449421	\$2,088.09	Telephone Service Cell Phones
				00449423	\$1,901.60	Telephone Service Cell Phones
				00449881	\$718.61	Telephone Service Cell Phones
			15786875	00444949	\$1,909.30	Telephone Service Cell Phones
	02/08/2010	15787000	00444942		\$300.03	Telephone Service Cell Phones
			00449410		\$136.43	Telephone Service Cell Phones
	02/24/2010	15788322	00451727		\$236.92	Telephone Service Cell Phones
			00452582		\$605.93	Telephone Service Cell Phones
	02/26/2010	15788535	00451968		\$293.81	Telephone Service Cell Phones
			00452403		\$1,069.56	Telephone Service Cell Phones
			00452421		\$814.56	Telephone Service Cell Phones
			00452425		\$442.89	Telephone Service Cell Phones
			00452448		\$1,956.78	Telephone Service Cell Phones
Vendor Total					\$12,982.92	

0000002425	Squires Belt Material Co					
		02/01/2010	15786233	00448795	\$17.86	Bldg Maintenance Supplies
		02/08/2010	15786958	00446876	\$32.56	Bldg Maintenance Supplies
				00448793	\$221.85	Inventory - PPO
		02/11/2010	15787442	00448791	\$35.74	Bldg Maintenance Supplies
		02/19/2010	15787952	00448792	\$120.05	Bldg Maintenance Supplies
				00448794	\$99.25	Inventory - PPO
		02/26/2010	15788490	00450319	\$179.87	Bldg Maintenance Supplies
				00451542	\$238.86	Bldg Maintenance Supplies
Vendor Total					\$946.04	

0000014566	St. Thomas Enterprises					
		02/11/2010	15787443	00450365	\$70,181.25	Bldgs and Improvement of Bldgs
Vendor Total					\$70,181.25	

0000002430	Standard Electronics					
		02/10/2010	15787206	00449856	\$308.06	Bldg Maintenance Supplies
		02/19/2010	15787999	00452013	\$340.54	Bldg Maintenance Supplies
				00452014	\$1,327.72	Equipment Non Capitalized
				00452015	\$334.75	Bldg Maintenance Supplies
Vendor Total					\$2,311.07	

0000000009	Standard Insurance Company					
		02/26/2010	15788606	00453375	\$109,279.28	AP - Payroll Deductions
Vendor Total					\$109,279.28	

0000000430	Stanley Security Solutions/Best Acces					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2010	15786234	00448798	\$139.34	Bldg Maintenance Supplies
		02/22/2010	15788143	00452468	\$428.12	Bldg Maintenance Supplies
Vendor Total					\$567.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002442	Staples					
		02/19/2010	15788000	00451550	\$2,203.80	Supplies
Vendor Total					\$2,203.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006363	State Bar Of California					
		02/11/2010	15787457	00450878	\$400.00	District Membership E.C. 35172
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		02/19/2010	00060411	00452249	\$8,645.00	Accounts Pay - Warehouse
Vendor Total					\$8,645.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		02/03/2010	15786589	00449099	\$87.41	Consultant >\$25K
				00449101	\$77.31	Consultant >\$25K
		02/19/2010	15788046	00452033	\$140.00	Consultants <=\$25K
Vendor Total					\$304.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State of California					
		02/11/2010	15787491	00450939	\$105.00	Contracted Svcs Less Than \$25K
				00450940	\$105.00	Contracted Svcs Less Than \$25K
				00450941	\$105.00	Contracted Svcs Less Than \$25K
				00450942	\$105.00	Contracted Svcs Less Than \$25K
				00450943	\$105.00	Contracted Svcs Less Than \$25K
		02/19/2010	15787995	00452193	\$105.00	Contracted Svcs Less Than \$25K
				00452194	\$105.00	Contracted Svcs Less Than \$25K
		02/26/2010	15788491	00452914	\$105.00	Contracted Svcs Less Than \$25K
Vendor Total					\$840.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024236	State Street Products					
		02/19/2010	15787953	00450688	\$551.45	Supplies
Vendor Total					\$551.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024079	Steve Lewis					
		02/26/2010	15788552	00453246	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	

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

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008398	Steve Spangler Science					
		02/26/2010	15788492	00449306	\$21.90	Supplies
Vendor Total					\$21.90	
000007272	Stevens Construction					
		02/11/2010	15787493	00450364	\$300,582.85	Bldgs and Improvement of Bldgs
Vendor Total					\$300,582.85	
000007566	Straight Line General					
		02/24/2010	15788323	00452528	\$100,150.89	Bldgs and Improvement of Bldgs
Vendor Total					\$100,150.89	
0000020676	Streeter Printing Inc.					
		02/08/2010	15786959	00448503	\$11,269.76	Contracted Svcs Less Than \$25K
		02/10/2010	15787155	00448500	\$19,601.10	Outside Printing/Pmt Supplies
Vendor Total					\$30,870.86	
000004392	Suntex International, Inc.					
		02/22/2010	15788144	00451298	\$2,019.60	Supplies
				00451300	\$1,083.24	Accts Payable-Software License
Vendor Total					\$3,102.84	
000002477	Superintendent Of Schools					
		02/01/2010	15786296	00448137	\$175.00	Prepaid Expenditures/Expenses
		02/05/2010	15786841	00449586	\$90.00	Prepaid Expenditures/Expenses
		02/08/2010	15787001	00450302	\$300.00	Prepaid Expenditures/Expenses
				00450314	\$90.00	Prepaid Expenditures/Expenses
			15787002	00450271	\$95.00	Prepaid Expenditures/Expenses
		02/10/2010	15787184	00450864	\$95.00	Prepaid Expenditures/Expenses
			15787185	00450858	\$60.00	Prepaid Expenditures/Expenses
			15787199	00450302	\$300.00	Prepaid Expenditures/Expenses
			15787200	00450314	\$90.00	Prepaid Expenditures/Expenses
			15787201	00450388	\$300.00	Prepaid Expenditures/Expenses
			15787228	00450827	\$95.00	Prepaid Expenditures/Expenses
			15787236	00449461	\$15,516.00	Tuition, Exc Cost To Districts
			15787237	00450434	\$144,603.75	Contracted Svcs > \$25K
		02/17/2010	15787670	00451188	\$20.00	Prepaid Expenditures/Expenses
			15787671	00451642	\$100.00	Prepaid Expenditures/Expenses
			15787727	00451750	\$2,000.00	Conference Local
			15787728	00451753	\$1,000.00	Conference Local
			15787729	00451759	\$3,000.00	Conference Local
			15787730	00451763	\$4,000.00	Conference Local

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15787731	00451765	\$2,800.00	Conference Local
			15787732	00451767	\$5,000.00	Conference Local
			15787733	00451768	\$3,000.00	Conference Local
			15787734	00451769	\$25,910.80	Contracted Svcs > \$25K
			15787735	00451772	\$25,364.80	Contracted Svcs > \$25K
			15787761	00451722	\$100.00	Prepaid Expenditures/Expenses
		02/22/2010	15788182	00452558	\$20.00	Prepaid Expenditures/Expenses
			15788183	00452554	\$20.00	Prepaid Expenditures/Expenses
Vendor Total					\$234,145.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006370	Superior Environmental Services					
		02/05/2010	15786740	00445371	\$495.00	Contracted Svcs Less Than \$25K
Vendor Total					\$495.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002481	Superior Ready Mix Concrete Lp					
		02/10/2010	15787156	00448677	\$574.20	Bldg Maintenance Supplies
		02/22/2010	15788145	00452471	\$1,157.73	Bldg Maintenance Supplies
				00452474	\$216.04	Bldg Maintenance Supplies
				00452475	\$2,427.30	Bldg Maintenance Supplies
				00452476	\$143.55	Bldg Maintenance Supplies
		02/26/2010	15788493	00451545	\$143.55	Bldg Maintenance Supplies
			15788519	00453101	\$143.55	Bldg Maintenance Supplies
			15788520	00453103	\$1,303.44	Bldg Maintenance Supplies
Vendor Total					\$6,109.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002386	Surveyors Service Company					
		02/10/2010	15787157	00450586	\$50.55	Bldg Maintenance Supplies
				00450590	\$160.70	Bldg Maintenance Supplies
				00450594	\$69.30	Bldg Maintenance Supplies
Vendor Total					\$280.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024290	Susan V. Maxwell. Trustee					
		02/05/2010	00060369	00450020	\$7,995.50	Supervisor
Vendor Total					\$7,995.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024029	Suzanne Bacon					
		02/17/2010	15787706	00451476	\$801.63	Consultants <=\$25K
Vendor Total					\$801.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006365	SWRCB Fees					
		02/03/2010	15786535	00447804	\$346.00	Bldg Plans/Other Costs
			15786536	00447809	\$346.00	Bldg Plans/Other Costs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15786537	00449254	\$346.00	Bldg Plans/Other Costs
			15786590	00447801	\$317.00	Bldg Plans/Other Costs
		02/26/2010	15788546	00453104	\$31,273.00	Bldg Plans/Other Costs
Vendor Total					\$32,628.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023542	Sylvan Learning Center of Mira Mesa					
		02/11/2010	15787444	00448196	\$7,531.75	Contracted Svcs > \$25K
Vendor Total					\$7,531.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		02/10/2010	00060389	00450693	\$545,924.15	Food services
		02/17/2010	00060404	00451149	\$28.78	Food services
				00451150	\$34.56	Food services
				00451153	\$378.32	Food Svcs Supplies/Cafe Acct
				00451157	\$1,124.48	Food Svcs Supplies/Cafe Acct
				00451158	\$304.40	Food Svcs Supplies/Cafe Acct
Vendor Total					\$547,794.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Tampa Marriot Waterside					
		02/10/2010	15787268	00450664	\$200.48	Prepaid Expenditures/Expenses
			15787269	00450374	\$200.48	Prepaid Expenditures/Expenses
				00450671	\$400.96	Prepaid Expenditures/Expenses
				00450765	\$200.48	Prepaid Expenditures/Expenses
				00450768	\$200.48	Prepaid Expenditures/Expenses
		02/11/2010	15787530	00450747	\$400.96	Prepaid Expenditures/Expenses
			15787531	00450863	\$392.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,995.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024339	Tara Morrow					
		02/22/2010	15788159	00452542	\$120.00	Supplies
Vendor Total					\$120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015544	Teacher Created Materials					
		02/10/2010	15787187	00447912	\$783.73	Supplies
Vendor Total					\$783.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018162	Teacher's Discovery					
		02/17/2010	15787672	00451193	\$220.39	Supplies
Vendor Total					\$220.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017183	Teach-N-Tutor					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/03/2010	15786503	00444742	\$250.00	Contracted Svcs > \$25K
		02/05/2010	15786781	00449766	\$3,750.00	Contracted Svcs > \$25K
		02/10/2010	15787186	00450825	\$625.00	Contracted Svcs > \$25K
				00450854	\$225.00	Contracted Svcs > \$25K
		02/26/2010	15788528	00453468	\$56,624.04	Contracted Svcs > \$25K
Vendor Total					\$61,474.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018858	Team C Construction Inc					
		02/17/2010	15787673	00451189	\$27,360.00	Bldgs and Improvement of Bldgs
Vendor Total					\$27,360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		02/05/2010	15786782	00447076	\$409.35	Supplies
		02/08/2010	15786984	00447011	\$99.23	Supplies
				00447020	\$144.62	Supplies
				00447021	\$153.28	Supplies
				00447028	\$171.83	Supplies
Vendor Total					\$978.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005824	The Augustine Company					
		02/17/2010	15787682	00451764	\$101,185.60	Bldgs and Improvement of Bldgs
Vendor Total					\$101,185.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002825	The College Board					
		02/24/2010	15788301	00452740	\$365.00	Prepaid Expenditures/Expenses
				15788327	\$730.00	Prepaid Expenditures/Expenses
		02/24/2010	15788338	00452787	\$430.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,525.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005295	The College Board, WRO					
		02/19/2010	15788023	00437430	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004074	The Education Trust					
		02/19/2010	15787954	00448204	\$70,000.00	Contracted Svcs > \$25K
Vendor Total					\$70,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024362	The Estate of Jenifer Brasseur					
		02/26/2010	000962	00453371	\$608.60	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$608.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024286	The Estate of Jimmie Nichols					
		02/05/2010	000950	00449988	\$445.44	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$445.44	
0000024321	The Estate of Kathleen Reagan					
		02/17/2010	000954	00451731	\$726.88	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$726.88	
0000024322	The Estate of Wanda Kenyon					
		02/17/2010	000953	00451648	\$344.93	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$344.93	
0000020242	The Father's Table					
		02/17/2010	00060405	00451675	\$11,841.60	Accounts Pay - Warehouse
Vendor Total					\$11,841.60	
0000014070	The Hartford					
		02/03/2010	15786541	00449358	\$117,518.35	AP-Payroll Deduction Employer
		02/26/2010	15788607	00453464	\$59,333.60	AP - Payroll Deductions
Vendor Total					\$176,851.95	
0000001253	The Highsmith Co Inc.					
		02/05/2010	15786808	00449918	\$3,582.28	Equipment Non Capitalized
Vendor Total					\$3,582.28	
0000005602	The Latino Family Literacy Project					
		02/08/2010	15786986	00450143	\$200.00	Prepaid Expenditures/Expenses
		02/10/2010	15787229	00450665	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	
0000020199	The Mallory Co					
		02/11/2010	15787479	00450322	\$48.94	Inventory - PPO
Vendor Total					\$48.94	
0000001808	The Neff Company					
		02/05/2010	15786874	00449908	\$949.34	Start-Up Supplies Noncapital
Vendor Total					\$949.34	
0000001952	The Perfect Jump					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/26/2010	15788521	00453063	\$1,757.21	Equipment Non Capitalized
Vendor Total					\$1,757.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018651	The Soco Group, Inc					
		02/11/2010	15787494	00450536	\$16,420.62	Accounts Pay - Warehouse
				00450541	\$16,653.26	Accounts Pay - Warehouse
				00450542	\$16,416.24	Accounts Pay - Warehouse
		02/17/2010	15787700	00451339	\$6,218.75	Gasoline & Oil
		02/19/2010	15788001	00452115	\$16,875.15	Accounts Pay - Warehouse
				00452118	\$17,012.55	Accounts Pay - Warehouse
				00452119	\$16,737.72	Accounts Pay - Warehouse
		02/24/2010	15788324	00452459	\$16,495.79	Accounts Pay - Warehouse
				00452461	\$16,500.15	Accounts Pay - Warehouse
		02/26/2010	15788538	00452451	\$17,007.61	Accounts Pay - Warehouse
				00452455	\$16,813.70	Accounts Pay - Warehouse
				00452464	\$16,335.99	Accounts Pay - Warehouse
Vendor Total					\$189,487.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002557	The Trane Co					
		02/17/2010	15787674	00451653	\$580.96	Bldg Maintenance Supplies
				00451656	\$-580.96	Bldg Maintenance Supplies
				00451658	\$309.24	Bldg Maintenance Supplies
				00451659	\$457.78	Bldg Maintenance Supplies
				00451660	\$417.93	Bldg Maintenance Supplies
				00451661	\$572.66	Bldg Maintenance Supplies
				00451663	\$356.03	Bldg Maintenance Supplies
				00451668	\$558.97	Bldg Maintenance Supplies
				00451757	\$370.96	Bldg Maintenance Supplies
				00451766	\$728.75	Bldg Maintenance Supplies
Vendor Total					\$3,772.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003520	The Ware Group					
		02/11/2010	15787445	00448009	\$7,476.56	Software Purchase
Vendor Total					\$7,476.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		02/19/2010	15787955	00451914	\$20.00	Lease of Equipment
				00451917	\$45.00	Lease of Equipment
				00451920	\$55.00	Lease of Equipment
				00451926	\$40.00	Lease of Equipment
				00451927	\$40.00	Lease of Equipment
				00451928	\$25.00	Lease of Equipment
		02/22/2010	15788146	00451919	\$45.00	Lease of Equipment
		02/26/2010	15788494	00451922	\$30.00	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$300.00	
0000024285	Theresa Piper					
		02/05/2010	000948	00450029	\$135.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$135.00	
0000023985	Thersa Lauder					
		02/03/2010	15786473	00449210	\$330.00	Consultants <=\$25K
Vendor Total					\$330.00	
0000023932	Think Social Publishing, Inc.					
		02/05/2010	15786783	00449666	\$295.00	Travel Conference
Vendor Total					\$295.00	
0000003955	Thomson West/Barclays					
		02/08/2010	15787005	00450266	\$117.45	Reference Books
		02/10/2010	15787209	00448520	\$58.73	Supplies
Vendor Total					\$176.18	
0000002538	Tigerdirect					
		02/22/2010	15788166	00449681	\$250.77	Supplies
Vendor Total					\$250.77	
0000003043	Time For Kids					
		02/26/2010	15788529	00453035	\$19.38	Supplies
Vendor Total					\$19.38	
0000024343	Timothy Carr					
		02/24/2010	000959	00452767	\$12.60	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$12.60	
0000008973	Tony Roberts Company					
		02/11/2010	00060399	00450766	\$17,446.40	Accounts Pay - Warehouse
				00450767	\$22,367.49	Accounts Pay - Warehouse
		02/24/2010	00060425	00452907	\$3,489.28	Accounts Pay - Warehouse
				00452909	\$22,367.49	Accounts Pay - Warehouse
Vendor Total					\$65,670.66	
0000002544	Tool Depot #3					
		02/08/2010	15786988	00448906	\$76.12	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/19/2010	15787986	00449880	\$12.00	Contracted Svcs Less Than \$25K
		02/26/2010	15788530	00450109	\$21.27	Inventory - PPO
Vendor Total					\$109.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009584	Toolup.Com, Inc.					
		02/01/2010	15786255	00448909	\$296.13	Bldg Maintenance Supplies
				00448911	\$935.61	Bldg Maintenance Supplies
				00448916	\$689.17	Bldg Maintenance Supplies
		02/08/2010	15786989	00450102	\$456.75	Bldg Maintenance Supplies
		02/10/2010	15787188	00447362	\$180.09	Bldg Maintenance Supplies
				00448903	\$130.12	Bldg Maintenance Supplies
		02/17/2010	15787675	00451180	\$838.46	Bldg Maintenance Supplies
		02/19/2010	15787987	00450105	\$227.56	Bldg Maintenance Supplies
				00451199	\$586.75	Equipment Non Capitalized
Vendor Total					\$4,340.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008312	Total Educational Solutions					
		02/26/2010	15788531	00453467	\$1,298.50	Contracted Svcs > \$25K
Vendor Total					\$1,298.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022775	Total School Solutions					
		02/19/2010	15788012	00452306	\$400.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002549	Toys For Special Children, Inc.					
		02/08/2010	15786990	00445800	\$83.95	Supplies
Vendor Total					\$83.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002557	Trane					
		02/05/2010	15786784	00449884	\$151.88	Bldg Maintenance Supplies
		02/08/2010	15786991	00450118	\$188.30	Bldg Maintenance Supplies
Vendor Total					\$340.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003801	Tri-Ad					
		02/01/2010	15786256	00448432	\$2,981.25	Contracted Svcs Less Than \$25K
Vendor Total					\$2,981.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002563	Triarco Arts & Crafts					
		02/11/2010	15787480	00447008	\$166.03	Supplies
Vendor Total					\$166.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006381	Trident Technologies					
		02/08/2010	15786992	00447095	\$5,657.72	Contracted Svcs Less Than \$25K
Vendor Total					\$5,657.72	
0000012292	Trittipo Architecture & Planning					
		02/24/2010	15788310	00452905	\$14,486.93	Bldg Plans/Architect Fees
				00452906	\$19,753.50	Bldg Plans/Architect Fees
Vendor Total					\$34,240.43	
0000002572	Troxell Communications, Inc.					
		02/08/2010	15786993	00445796	\$682.52	Equipment Non Capitalized
		02/19/2010	15787988	00447837	\$446.51	Supplies
Vendor Total					\$1,129.03	
0000008441	Trucomm Business Network					
		02/03/2010	15786504	00447991	\$187.50	Other Communications
		02/11/2010	15787481	00450282	\$2,933.43	Other Communications
		02/19/2010	15787989	00452325	\$737.67	Contracted Svcs Less Than \$25K
				00452326	\$1,028.14	Lease of Equipment
Vendor Total					\$4,886.74	
0000003586	True Champions, Inc.					
		02/05/2010	15786785	00449978	\$4,750.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,750.00	
0000008223	Tucker Sadler Architects					
		02/05/2010	15786786	00449896	\$114,170.68	Bldg Plans/Architect Fees
				00449897	\$6,774.88	Bldg Plans/Architect Fees
		02/24/2010	15788311	00452908	\$15,449.50	Bldg Plans/Architect Fees
Vendor Total					\$136,395.06	
0000018101	Turf Maker					
		02/17/2010	15787676	00451181	\$336.04	Bldg Maintenance Supplies
Vendor Total					\$336.04	
0000024066	Turning Technologies LLC					
		02/08/2010	15786994	00446977	\$6,035.63	Equip Non Cap Non Assest Mod
Vendor Total					\$6,035.63	
0000022378	Tyler Technologies					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/05/2010	15786787	00449667	\$1,584.43	Contracted Svcs > \$25K
				00449668	\$3,191.25	Contracted Svcs > \$25K
				00449671	\$794.64	Contracted Svcs > \$25K
				00449755	\$7,330.14	Contracted Svcs > \$25K
				00449761	\$-190.00	Contracted Svcs > \$25K
Vendor Total					\$12,710.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007526	U.S. Bank					
		02/17/2010	15787532	00451524	\$439.82	Contracted Svcs Less Than \$25K
			15787533	00451529	\$686.85	Contracted Svcs Less Than \$25K
Vendor Total					\$1,126.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002591	UC Regents					
		02/03/2010	15786512	00449088	\$325.00	Conference Local
		02/24/2010	15788353	00452742	\$94,258.00	Consultants <=\$25K
Vendor Total					\$94,583.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023529	Ultimate Success Learning Program					
		02/26/2010	15788608	00453267	\$1,820.00	Contracted Svcs > \$25K
Vendor Total					\$1,820.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016776	UniFirst Corp					
		02/11/2010	15787518	00446986	\$68.61	Supplies
Vendor Total					\$68.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000807	Union Bank of California					
		02/10/2010	15787230	00450483	\$3,692.35	Bldgs and Improvement of Bldgs
			15787231	00450487	\$10,339.20	Bldgs and Improvement of Bldgs
Vendor Total					\$14,031.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002908	Union Of Pan Asian Communities					
		02/08/2010	15787018	00450114	\$17,158.65	Contracted Svcs > \$25K
				00450116	\$15,819.95	Contracted Svcs > \$25K
				00450117	\$15,303.66	Contracted Svcs > \$25K
Vendor Total					\$48,282.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		02/05/2010	15786842	00446824	\$1,172.76	Outside Printing/Pmt Supplies
				00446825	\$799.05	Outside Printing/Pmt Supplies
				00449605	\$1,733.09	Outside Printing/Pmt Supplies
		02/26/2010	15788609	00452598	\$1,368.52	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452599	\$518.87	Outside Printing/Pmt Supplies
Vendor Total					\$5,592.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002605	United Fastener Co					
		02/05/2010	15786843	00449603	\$61.89	Inventory - PPO
		02/10/2010	15787254	00446984	\$63.67	Bldg Maintenance Supplies
				00446985	\$74.10	Bldg Maintenance Supplies
		02/11/2010	15787519	00447766	\$29.08	Bldg Maintenance Supplies
				00447767	\$14.66	Bldg Maintenance Supplies
				00447768	\$38.41	Inventory - PPO
				00447769	\$244.64	Bldg Maintenance Supplies
		02/17/2010	15787762	00451212	\$38.28	Inventory - PPO
		02/19/2010	15788037	00451213	\$126.01	Inventory - PPO
				00451218	\$166.29	Inventory - PPO
		02/24/2010	15788354	00452666	\$196.12	Inventory - PPO
				00452668	\$56.34	Inventory - PPO
		02/26/2010	15788610	00452669	\$571.59	Inventory - PPO
				00452670	\$6.92	Inventory - PPO
				00452671	\$67.43	Inventory - PPO
				00452679	\$136.26	Bldg Maintenance Supplies
Vendor Total					\$1,891.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002978	United Health Supplies					
		02/11/2010	15787520	00451126	\$240.00	Supplies
		02/17/2010	15787763	00451207	\$16.60	Supplies
Vendor Total					\$256.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002620	United Parcel Service					
		02/17/2010	15787764	00451206	\$74.47	Contracted Svcs Less Than \$25K
Vendor Total					\$74.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003128	United Refrigeration, Inc.					
		02/01/2010	15786284	00446948	\$274.45	Bldg Maintenance Supplies
		02/05/2010	15786844	00446983	\$895.08	Bldg Maintenance Supplies
				00449754	\$199.23	Inventory - PPO
		02/11/2010	15787521	00451106	\$328.60	Inventory - PPO
		02/24/2010	15788355	00452624	\$225.35	Bldg Maintenance Supplies
		02/26/2010	15788611	00453052	\$567.03	Bldg Maintenance Supplies
Vendor Total					\$2,489.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002596	United Rentals					
		02/05/2010	15786845	00447771	\$140.29	Bldg Maintenance Supplies
				00449599	\$123.52	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/11/2010	15787522	00449601	\$162.67	Bldg Maintenance Supplies
				00450948	\$413.26	Contracted Svcs Less Than \$25K
		02/24/2010	15788356	00452631	\$-141.79	Bldg Maintenance Supplies
				00452735	\$73.78	Contracted Svcs Less Than \$25K
				00452736	\$1,477.38	Contracted Svcs Less Than \$25K
				00452737	\$39.74	Contracted Svcs Less Than \$25K
				00452738	\$725.34	Contracted Svcs Less Than \$25K
				00452741	\$156.57	Contracted Svcs Less Than \$25K
		02/26/2010	15788612	00451217	\$184.88	Bldg Maintenance Supplies
				00452632	\$140.29	Bldg Maintenance Supplies
				00452633	\$184.88	Bldg Maintenance Supplies
Vendor Total					\$3,680.81	

0000009414	United World College - USA					
		02/05/2010	15786792	00449993	\$1,089.00	Prepaid Expenditures/Expenses
			15786804	00449810	\$950.00	Prepaid Expenditures/Expenses
			15786834	00450058	\$950.00	Prepaid Expenditures/Expenses
		02/08/2010	15786998	00450239	\$1,089.00	Prepaid Expenditures/Expenses
			15787004	00450238	\$1,089.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,167.00	

0000006176	Universal Reprographics, Inc.					
		02/17/2010	15787765	00451552	\$161.90	Outside Printing/Pmt Supplies
				00451553	\$17.40	Outside Printing/Pmt Supplies
				00451554	\$17.40	Outside Printing/Pmt Supplies
				00451555	\$17.40	Outside Printing/Pmt Supplies
				00451556	\$17.40	Outside Printing/Pmt Supplies
				00451557	\$17.40	Outside Printing/Pmt Supplies
				00451558	\$292.81	Outside Printing/Pmt Supplies
				00451559	\$17.40	Outside Printing/Pmt Supplies
				00451560	\$73.38	Outside Printing/Pmt Supplies
				00451561	\$126.47	Outside Printing/Pmt Supplies
				00451562	\$30.15	Outside Printing/Pmt Supplies
				00451563	\$85.03	Outside Printing/Pmt Supplies
				00451564	\$19.68	Outside Printing/Pmt Supplies
				00451565	\$17.40	Outside Printing/Pmt Supplies
				00451566	\$24.69	Outside Printing/Pmt Supplies
				00451567	\$17.40	Outside Printing/Pmt Supplies
				00451568	\$31.58	Outside Printing/Pmt Supplies
				00451569	\$17.40	Outside Printing/Pmt Supplies
				00451570	\$17.40	Outside Printing/Pmt Supplies
				00451571	\$76.13	Outside Printing/Pmt Supplies
				00451572	\$38.94	Outside Printing/Pmt Supplies
				00451573	\$49.37	Outside Printing/Pmt Supplies
				00451574	\$17.40	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00451575	\$17.40	Contracted Svcs Less Than \$25K
				00451576	\$59.78	Contracted Svcs Less Than \$25K
				00451577	\$70.96	Contracted Svcs Less Than \$25K
				00451578	\$179.32	Contracted Svcs Less Than \$25K
		02/19/2010	15788038	00451579	\$88.09	Outside Printing/Pmt Supplies
		02/24/2010	15788357	00452603	\$17.40	Outside Printing/Pmt Supplies
				00452604	\$239.95	Outside Printing/Pmt Supplies
				00452605	\$327.75	Outside Printing/Pmt Supplies
				00452606	\$17.40	Outside Printing/Pmt Supplies
				00452607	\$305.38	Outside Printing/Pmt Supplies
				00452608	\$158.55	Outside Printing/Pmt Supplies
				00452609	\$29.61	Outside Printing/Pmt Supplies
				00452610	\$17.40	Contracted Svcs Less Than \$25K
				00452611	\$50.13	Contracted Svcs Less Than \$25K
				00452612	\$53.91	Contracted Svcs Less Than \$25K
				00452613	\$269.54	Contracted Svcs Less Than \$25K
				00452614	\$17.40	Contracted Svcs Less Than \$25K
				00452615	\$17.40	Contracted Svcs Less Than \$25K
Vendor Total					\$3,138.90	

000006377	University City Sr. High ASB					
		02/05/2010	15786846	00449552	\$3,850.47	Consultants <=\$25K
				00449553	\$1,150.00	Consultants <=\$25K
				00449555	\$1,879.00	Consultants <=\$25K
				00449556	\$400.00	Supplies
				00449559	\$4,256.00	Dues - Other
				00449562	\$471.40	Dues - Other
				00449566	\$702.00	Dues - Other
				00449569	\$948.00	Supplies
Vendor Total					\$13,656.87	

0000024019	University Games					
		02/24/2010	15788286	00449744	\$292.91	Supplies
Vendor Total					\$292.91	

000002635	University Of San Diego					
		02/08/2010	15787019	00450104	\$800.00	Conference Local
Vendor Total					\$800.00	

0000020756	UPC Solar					
		02/05/2010	15786827	00449688	\$1,366.22	Gas & Electric Service
				00449708	\$1,237.11	Gas & Electric Service
				00449716	\$311.47	Gas & Electric Service
		02/10/2010	15787238	00449692	\$1,035.68	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,950.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002643	Uptown Touchless Car Wash					
		02/26/2010	15788613	00453263	\$228.00	Contracted Svcs Less Than \$25K
Vendor Total					\$228.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005348	Urs Corp					
		02/10/2010	15787255	00449895	\$516,182.13	Contracted Svcs Less Than \$25K
		02/17/2010	15787766	00450108	\$2,554.75	Contracted Svcs Less Than \$25K
				00450111	\$435.00	Contracted Svcs Less Than \$25K
Vendor Total					\$519,171.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007798	Valerie Nash					
		02/24/2010	15788366	00452800	\$2,295.00	Contracted Svcs > \$25K
Vendor Total					\$2,295.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002647	Valley Industrial Specialties					
		02/05/2010	15786847	00447092	\$985.71	Inventory - PPO
				00447093	\$505.84	Inventory - PPO
				00447099	\$23.40	Inventory - PPO
				00447101	\$1,010.51	Inventory - PPO
				00447102	\$82.00	Inventory - PPO
				00447108	\$65.94	Inventory - PPO
				00447112	\$148.77	Inventory - PPO
				00449593	\$332.41	Inventory - PPO
				00449594	\$49.01	Inventory - PPO
				00449595	\$788.13	Inventory - PPO
		02/10/2010	15787256	00449742	\$384.54	Inventory - PPO
				00449743	\$271.71	Bldg Maintenance Supplies
		02/11/2010	15787524	00449596	\$505.23	Inventory - PPO
				00450946	\$39.65	Inventory - PPO
		02/19/2010	15788039	00449745	\$48.94	Inventory - PPO
				00449749	\$43.96	Inventory - PPO
				00449751	\$49.59	Inventory - PPO
		02/24/2010	15788358	00452600	\$282.78	Inventory - PPO
				00452601	\$507.46	Inventory - PPO
				00452630	\$870.12	Bldg Maintenance Supplies
		02/26/2010	15788614	00453189	\$981.19	Bldg Maintenance Supplies
				00453191	\$51.24	Inventory - PPO
				00453193	\$46.47	Inventory - PPO
Vendor Total					\$8,074.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000018393	Valley Litho Supply Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/03/2010	15786567	00447067	\$335.15	Outside Printing/Pmt Supplies
Vendor Total					\$335.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007464	Van Dyke Landscape Architects, Inc.	02/08/2010	15787020	00450128	\$2,400.30	Contracted Svcs Less Than \$25K
Vendor Total					\$2,400.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024314	Vanessa Quach	02/11/2010	15787525	00451145	\$145.00	Supplies
Vendor Total					\$145.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.	02/05/2010	15786848	00449607	\$1,244,968.20	Equipment
		02/17/2010	15787767	00451466	\$276,659.60	Equipment
Vendor Total					\$1,521,627.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006214	Verizon Wireless	02/11/2010	15787446	00450935	\$683.63	Telephone Service Cell Phones
				00450936	\$267.72	Telephone Service Cell Phones
				00450947	\$90.02	Other Communications
		02/17/2010	15787654	00451745	\$107.63	Telephone Service Cell Phones
		02/19/2010	15787956	00451500	\$136.34	Telephone Service Cell Phones
Vendor Total					\$1,285.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001399	Victor Kemp Co, Inc.	02/08/2010	15786960	00449204	\$52.13	Inventory - PPO
		02/11/2010	15787447	00447677	\$99.47	Inventory - PPO
		02/19/2010	15787957	00449197	\$29.67	Inventory - PPO
		02/22/2010	15788147	00449200	\$144.63	Inventory - PPO
		02/26/2010	15788495	00450522	\$76.42	Inventory - PPO
Vendor Total					\$402.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002663	Vista Paint Corporation	02/01/2010	15786285	00446898	\$1,274.91	Bldg Maintenance Supplies
		02/05/2010	15786849	00449817	\$351.96	Bldg Maintenance Supplies
				00449818	\$84.91	Bldg Maintenance Supplies
				00449821	\$62.76	Bldg Maintenance Supplies
				00449822	\$347.15	Bldg Maintenance Supplies
				00449823	\$110.44	Bldg Maintenance Supplies
				00449826	\$186.79	Inventory - PPO
				00449829	\$68.42	Inventory - PPO
				00449831	\$433.10	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00449833	\$358.09	Inventory - PPO
				00449835	\$59.08	Inventory - PPO
		02/26/2010	15788615	00452595	\$489.98	Bldg Maintenance Supplies
				00453051	\$20.62	Bldg Maintenance Supplies
Vendor Total					\$3,848.21	

000002666	Visual Systems Sign Supply					
		02/24/2010	15788359	00452720	\$387.14	Inventory - PPO
Vendor Total					\$387.14	

139095E	Vivian Butts					
		02/24/2010	00060436	00452879	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

0000024265	Vivien Lee-David					
		02/10/2010	15787202	00449012	\$575.00	Litigation/Settlement<\$25K
Vendor Total					\$575.00	

0000014334	Volunteers of Vacaville					
		02/26/2010	15788616	00451201	\$39.84	Lease of Equipment
				00452789	\$38.92	Lease of Equipment
Vendor Total					\$78.76	

0000003167	Vulcan Material					
		02/11/2010	15787526	00451111	\$130.00	Contracted Svcs Less Than \$25K
		02/26/2010	15788617	00452745	\$1,160.00	Contracted Svcs Less Than \$25K
				00452746	\$325.00	Contracted Svcs Less Than \$25K
				00452751	\$780.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,395.00	

0000002644	VWR Scientific, Inc.					
		02/11/2010	15787523	00451142	\$200.25	Supplies
		02/01/2010	15786286	00444531	\$133.50	Supplies
		02/11/2010	15787527	00451138	\$93.96	Supplies
		02/26/2010	15788618	00451204	\$107.08	Supplies
Vendor Total					\$534.79	

0000022746	Waco Associates Inc					
		02/03/2010	15786474	00446691	\$107.79	Inventory - PPO
		02/19/2010	15787958	00449944	\$247.43	Inventory - PPO
				00449945	\$855.30	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,210.52	

0000003266	Wal-Mart					
		02/10/2010	00060390	00448648	\$500.00	Food Svcs Supplies/Cafe Acct
		02/19/2010	00060412	00452266	\$750.00	Food Svcs Supplies/Cafe Acct
			00060413	00452273	\$500.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,750.00	

0000002688	Wards Natural Science					
		02/10/2010	15787159	00446893	\$181.07	Supplies
		02/19/2010	15787959	00448268	\$36.88	Supplies
Vendor Total					\$217.95	

0000002687	Ward's Natural Science					
		02/03/2010	15786475	00445120	\$26.43	Supplies
		02/11/2010	15787448	00447597	\$792.04	Supplies
				00448010	\$79.24	Supplies
		02/26/2010	15788496	00451481	\$542.66	Supplies
Vendor Total					\$1,440.37	

0000004023	Wawona Frozen Foods					
		02/05/2010	00060368	00446398	\$13,748.40	Accounts Pay - Warehouse
Vendor Total					\$13,748.40	

0000002692	Waxie Sanitary Supply					
		02/01/2010	15786235	00448738	\$13,837.53	Custodial Supplies
				00448739	\$13,637.51	Custodial Supplies
				00448740	\$4,705.73	Custodial Supplies
		02/03/2010	15786476	00447441	\$12,715.41	Bldg Maintenance Supplies
				00449075	\$11,108.37	Custodial Supplies
				00449076	\$954.07	Custodial Supplies
		02/10/2010	15787160	00450486	\$9,817.66	Custodial Supplies
		02/17/2010	15787656	00450701	\$98.42	Custodial Supplies
				00451817	\$7,616.32	Custodial Supplies
				00451818	\$2,445.71	Custodial Supplies
		02/19/2010	15787960	00451846	\$577.53	Custodial Supplies
				00451870	\$12,665.45	Custodial Supplies
				00451898	\$11,274.45	Custodial Supplies
		02/22/2010	15788148	00452488	\$8,989.07	Custodial Supplies
				00452489	\$12,249.65	Custodial Supplies
				00452490	\$7,188.56	Custodial Supplies
		02/24/2010	15788287	00451771	\$10,862.25	Custodial Supplies
				00452517	\$9,718.23	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452641	\$13,136.10	Custodial Supplies
				00452642	\$13,401.81	Custodial Supplies
				00452758	\$15,126.55	Custodial Supplies
				00452759	\$2,475.44	Custodial Supplies
Vendor Total					\$194,601.82	

0000020186	WebCamProShop.com					
		02/19/2010	15787961	00438026	\$3,146.00	Software License
Vendor Total					\$3,146.00	

0000011461	Wells Fargo Bank					
		02/10/2010	00000863	00448827	\$12,835,045.48	AP - Payroll Deductions
				00450770	\$28,877.21	AP - Payroll Deductions
		02/17/2010	00000864	00451143	\$313,337.78	AP - Payroll Deductions
		02/22/2010	00000866	00452129	\$17,482.06	AP - Payroll Deductions
		02/24/2010	00000868	00452420	\$12,534.46	Accounts Payable - Use Tax
		02/26/2010	00000869	00453449	\$138,237.17	AP - Payroll Deductions
Vendor Total					\$13,345,514.16	

0000006423	Wesco					
		02/03/2010	15786477	00447974	\$23.75	Inventory - PPO
				00447979	\$239.23	Inventory - PPO
				00447981	\$73.73	Inventory - PPO
				00448927	\$105.09	Bldg Maintenance Supplies
				00448937	\$38.12	Bldg Maintenance Supplies
		02/05/2010	15786742	00447942	\$193.22	Custodial Supplies
				00447945	\$317.05	Custodial Supplies
				00447947	\$96.61	Custodial Supplies
				00447950	\$422.73	Custodial Supplies
				00447951	\$83.27	Custodial Supplies
				00447953	\$153.72	Custodial Supplies
				00447965	\$104.70	Custodial Supplies
				00447966	\$77.29	Custodial Supplies
				00447967	\$144.91	Custodial Supplies
				00447968	\$507.06	Custodial Supplies
				00447969	\$193.22	Custodial Supplies
				00448941	\$72.50	Bldg Maintenance Supplies
				00448944	\$89.95	Inventory - PPO
				00449935	\$49.57	Bldg Maintenance Supplies
				00449936	\$91.67	Bldg Maintenance Supplies
				00449937	\$644.58	Bldg Maintenance Supplies
				00449938	\$30.56	Bldg Maintenance Supplies
				00449939	\$601.70	Bldg Maintenance Supplies
		02/08/2010	15786961	00448935	\$22.58	Bldg Maintenance Supplies
				00448947	\$143.33	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448967	\$43.55	Inventory - PPO
				00449926	\$375.85	Bldg Maintenance Supplies
				00449928	\$302.08	Inventory - PPO
				00449934	\$199.85	Bldg Maintenance Supplies
		02/10/2010	15787161	00447473	\$31.66	Inventory - PPO
				00448946	\$67.76	Bldg Maintenance Supplies
				00449927	\$119.58	Inventory - PPO
				00449929	\$128.34	Bldg Maintenance Supplies
				00449930	\$161.59	Inventory - PPO
				00449932	\$254.34	Inventory - PPO
				00449933	\$110.14	Bldg Maintenance Supplies
				00449940	\$358.13	Inventory - PPO
				00449954	\$52.04	Custodial Supplies
				00449956	\$266.88	Custodial Supplies
				00449957	\$96.61	Custodial Supplies
				00449960	\$72.42	Custodial Supplies
				00449962	\$105.68	Custodial Supplies
				00449963	\$101.41	Custodial Supplies
				00449965	\$346.94	Custodial Supplies
		02/11/2010	15787449	00448933	\$67.76	Bldg Maintenance Supplies
				00448942	\$369.91	Bldg Maintenance Supplies
				00449941	\$203.48	Bldg Maintenance Supplies
		02/19/2010	15787962	00452037	\$347.72	Bldg Maintenance Supplies
				00452040	\$178.79	Inventory - PPO
				00452044	\$184.79	Inventory - PPO
				00452045	\$24.87	Inventory - PPO
				00452052	\$193.30	Inventory - PPO
				00452057	\$2,446.96	Inventory - PPO
				00452065	\$138.83	Inventory - PPO
				00452085	\$226.43	Inventory - PPO
				00452090	\$41.63	Custodial Supplies
		02/22/2010	15788149	00452104	\$48.64	Inventory - PPO
				00452105	\$74.61	Inventory - PPO
				00452106	\$29.84	Inventory - PPO
				00452107	\$116.27	Inventory - PPO
				00452108	\$7.14	Inventory - PPO
				00452112	\$39.91	Inventory - PPO
				00452117	\$97.71	Inventory - PPO
				00452120	\$4.16	Inventory - PPO
				00452121	\$30.79	Inventory - PPO
		02/24/2010	15788288	00452680	\$470.77	Inventory - PPO
				00452681	\$5,791.19	Inventory - PPO
				00452682	\$242.22	Inventory - PPO
				00452683	\$339.66	Inventory - PPO
				00452684	\$365.51	Inventory - PPO
				00452686	\$33.23	Inventory - PPO
				00452687	\$68.81	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00452688	\$309.60	Inventory - PPO
				00452690	\$288.23	Custodial Supplies
				00452695	\$76.13	Inventory - PPO
				00452696	\$159.97	Bldg Maintenance Supplies
				00452698	\$-49.64	Bldg Maintenance Supplies
				00452700	\$245.61	Custodial Supplies
				00452701	\$27.73	Bldg Maintenance Supplies
				00452702	\$47.31	Bldg Maintenance Supplies
				00452704	\$222.94	Bldg Maintenance Supplies
				00452705	\$1,323.94	Bldg Maintenance Supplies
			15788328	00452043	\$39.87	Inventory - PPO
Vendor Total					\$22,591.61	

000002703	West Coast Platen Company					
		02/26/2010	15788548	00449949	\$616.73	Supplies
Vendor Total					\$616.73	

0000011940	West Ed					
		02/05/2010	15786743	00445127	\$200.00	Supplies
Vendor Total					\$200.00	

000002260	Westair Gases & Equipment, Inc.					
		02/05/2010	15786744	00449948	\$332.77	Inventory - PPO
		02/08/2010	15786962	00447988	\$125.72	Inventory - PPO
		02/10/2010	00060382	00450769	\$349.96	Contracted Svcs Less Than \$25K
				00450771	\$281.66	Contracted Svcs Less Than \$25K
			15787162	00447986	\$140.40	Inventory - PPO
		02/11/2010	15787450	00449951	\$62.80	Inventory - PPO
		02/19/2010	15787963	00452005	\$16.51	Inventory - PPO
				00452006	\$56.28	Inventory - PPO
				00452007	\$29.20	Inventory - PPO
		02/24/2010	15788289	00449942	\$296.56	Inventory - PPO
Vendor Total					\$1,691.86	

0000012646	Western Dental					
		02/03/2010	15786542	00449360	\$29,590.26	AP-Payroll Deduction Employer
Vendor Total					\$29,590.26	

000002714	Western Graphic					
		02/05/2010	15786745	00448964	\$373.65	Bldg Maintenance Supplies
Vendor Total					\$373.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008261	Western Hoist, Inc.					
		02/05/2010	15786746	00445116	\$77.40	Bldg Maintenance Supplies
Vendor Total					\$77.40	
0000023584	Westone Laboratories Inc					
		02/19/2010	15787964	00451981	\$68.70	Lease of Equipment
		02/22/2010	15788150	00451982	\$61.70	Lease of Equipment
Vendor Total					\$130.40	
0000009592	Why Try, Inc.					
		02/10/2010	15787250	00450714	\$210.00	Prepaid Expenditures/Expenses
Vendor Total					\$210.00	
0000002166	William H Sadlier, Inc.					
		02/05/2010	15786747	00446498	\$210.47	Supplies
Vendor Total					\$210.47	
0000002976	Willy's Electronic Supply Co					
		02/05/2010	15786748	00447996	\$72.30	Bldg Maintenance Supplies
		02/10/2010	15787163	00447497	\$23.83	Bldg Maintenance Supplies
				00448965	\$58.73	Bldg Maintenance Supplies
		02/11/2010	15787451	00447994	\$78.42	Bldg Maintenance Supplies
				00447995	\$39.26	Bldg Maintenance Supplies
				00448514	\$22.41	Bldg Maintenance Supplies
		02/19/2010	15787965	00451867	\$24.45	Bldg Maintenance Supplies
		02/22/2010	15788151	00451863	\$156.53	Bldg Maintenance Supplies
		02/24/2010	15788290	00451864	\$21.05	Bldg Maintenance Supplies
Vendor Total					\$496.98	
0000023572	Windy City Computer Associates					
		02/26/2010	15788497	00453197	\$288.19	Contracted Svcs Less Than \$25K
Vendor Total					\$288.19	
0000023767	Wolff Fording & Company					
		02/26/2010	15788498	00452940	\$1,954.65	Supplies
Vendor Total					\$1,954.65	
0000006388	Wolff/Lang/Christopher					
		02/03/2010	15786480	00448516	\$24,996.50	Bldg Plans/Architect Fees
Vendor Total					\$24,996.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002763	Wyndham Hotel					
		02/17/2010	15787789	00451640	\$409.80	Prepaid Expenditures/Expenses
Vendor Total					\$409.80	
0000002763	Wyndham St. Anthony					
		02/17/2010	15787790	00451596	\$409.80	Prepaid Expenditures/Expenses
				00451635	\$409.80	Prepaid Expenditures/Expenses
				00451683	\$409.80	Prepaid Expenditures/Expenses
				00451780	\$409.80	Prepaid Expenditures/Expenses
		02/18/2010	15787791	00451640	\$409.80	Prepaid Expenditures/Expenses
Vendor Total					\$2,049.00	
0000002766	Xerox Corporation					
		02/19/2010	15788041	00451214	\$41.28	Supplies
				00451215	\$41.28	Supplies
Vendor Total					\$82.56	
0000001418	xpedx Stores					
		02/22/2010	15788190	00451730	\$286.49	Supplies
Vendor Total					\$286.49	
0000023717	Yellow Book Road					
		02/05/2010	15786850	00447081	\$185.96	Supplies
		02/22/2010	15788189	00449592	\$208.00	Supplies
Vendor Total					\$393.96	
0000002772	Ymca					
		02/08/2010	15787021	00450133	\$63,798.73	Contracted Svcs > \$25K
				00450140	\$13,910.16	Contracted Svcs > \$25K
				00450141	\$13,863.92	Contracted Svcs > \$25K
				00450142	\$15,469.69	Contracted Svcs > \$25K
				00450144	\$15,501.18	Contracted Svcs > \$25K
				00450145	\$16,052.53	Contracted Svcs > \$25K
				00450146	\$14,102.08	Contracted Svcs > \$25K
				00450147	\$21,731.04	Contracted Svcs > \$25K
				00450148	\$14,237.26	Contracted Svcs > \$25K
				00450149	\$14,051.23	Contracted Svcs > \$25K
				00450150	\$16,133.95	Contracted Svcs > \$25K
				00450151	\$15,414.42	Contracted Svcs > \$25K
				00450152	\$13,818.51	Contracted Svcs > \$25K
				00450155	\$24,679.59	Contracted Svcs > \$25K
				00450156	\$20,302.71	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00450157	\$7,932.29	Contracted Svcs > \$25K
				00450169	\$14,848.43	Contracted Svcs > \$25K
				00450170	\$16,014.57	Contracted Svcs > \$25K
				00450171	\$21,705.94	Contracted Svcs > \$25K
				00450172	\$18,333.98	Contracted Svcs > \$25K
				00450174	\$6,450.18	Contracted Svcs > \$25K
				00450175	\$16,458.32	Contracted Svcs > \$25K
				00450176	\$18,516.25	Contracted Svcs > \$25K
				00450177	\$7,818.84	Contracted Svcs > \$25K
				00450178	\$10,835.23	Contracted Svcs > \$25K
				00450179	\$15,431.28	Contracted Svcs > \$25K
				00450180	\$8,829.43	Contracted Svcs > \$25K
				00450181	\$14,897.02	Contracted Svcs > \$25K
				00450182	\$20,020.54	Contracted Svcs > \$25K
				00450183	\$10,337.72	Contracted Svcs > \$25K
				00450184	\$21,283.10	Contracted Svcs > \$25K
				00450185	\$15,916.80	Contracted Svcs > \$25K
				00450186	\$11,975.30	Contracted Svcs > \$25K
				00450187	\$13,040.98	Contracted Svcs > \$25K
				00450188	\$13,670.16	Contracted Svcs > \$25K
				00450189	\$10,443.61	Contracted Svcs > \$25K
				00450190	\$14,994.18	Contracted Svcs > \$25K
				00450191	\$11,423.73	Contracted Svcs > \$25K
				00450192	\$12,651.97	Contracted Svcs > \$25K
				00450193	\$16,134.20	Contracted Svcs > \$25K
				00450194	\$14,650.38	Contracted Svcs > \$25K
				00450195	\$19,673.93	Contracted Svcs > \$25K
				00450196	\$5,801.62	Contracted Svcs > \$25K
				00450197	\$11,151.64	Contracted Svcs > \$25K
				00450198	\$19,287.19	Contracted Svcs > \$25K
				00450199	\$16,931.00	Contracted Svcs > \$25K
				00450200	\$14,025.12	Contracted Svcs > \$25K
				00450201	\$5,888.39	Contracted Svcs > \$25K
				00450202	\$15,243.87	Contracted Svcs > \$25K
				00450203	\$6,609.05	Contracted Svcs > \$25K
				00450204	\$9,085.73	Contracted Svcs > \$25K
				00450205	\$13,361.76	Contracted Svcs > \$25K
				00450206	\$7,453.98	Contracted Svcs > \$25K
				00450207	\$16,700.49	Contracted Svcs > \$25K
				00450208	\$18,622.17	Contracted Svcs > \$25K
				00450209	\$9,527.03	Contracted Svcs > \$25K
				00450210	\$20,760.82	Contracted Svcs > \$25K
				00450211	\$15,736.22	Contracted Svcs > \$25K
Vendor Total					\$883,541.44	

0000002773 YMCA Camping Services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/17/2010	15787768	00451458	\$1,275.00	Contract FieldTrip NonDist>25K
Vendor Total					\$1,275.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	York Insurance Services Group Inc -Calif	02/11/2010	15787528	00451118	\$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
0000002943	Zagrodnik & Thomas Architects	02/08/2010	15787022	00450129	\$7,807.50	Bldgs and Improvement of Bldgs
				00450130	\$3,300.00	Bldg Plans/Architect Fees
				00450131	\$1,650.00	Bldg Plans/Architect Fees
				00450132	\$20,710.00	Bldg Plans/Architect Fees
Vendor Total					\$33,467.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017679	Zinner Consultants	02/08/2010	15787023	00450107	\$26,475.00	Contracted Svcs Less Than \$25K
Vendor Total					\$26,475.00	

Grand Total:					\$72,578,542.76	
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