

San Diego Unified School District
 Expenditure Report for January 2010

Date: February/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023753	A & A Wiping Cloth Inc					
		01/06/2010	15783924	00444278	\$194.92	Supplies
Vendor Total					\$194.92	
000007596	A & R Wholesale Distributors, Inc.					
		01/15/2010	00060299	00445115	\$81,957.10	Food services
Vendor Total					\$81,957.10	
0000012929	A & S Flooring					
		01/06/2010	15784043	00444192	\$4,660.50	Contracted Svcs Less Than \$25K
		01/08/2010	15784243	00444797	\$7,933.83	Contracted Svcs Less Than \$25K
		01/11/2010	15784401	00444795	\$4,624.91	Contracted Svcs Less Than \$25K
Vendor Total					\$17,219.24	
0000021027	A to Z In Home Tutoring					
		01/08/2010	15784166	00444801	\$146.25	Contracted Svcs > \$25K
Vendor Total					\$146.25	
0000000171	A To Z Metro Towing					
		01/04/2010	15783782	00443978	\$40.00	Contracted Svcs > \$25K
				00443980	\$76.00	Contracted Svcs > \$25K
				00443984	\$167.00	Contracted Svcs > \$25K
		01/13/2010	15784688	00445144	\$515.00	Contracted Svcs > \$25K
				00445145	\$149.00	Contracted Svcs > \$25K
				00445146	\$137.00	Contracted Svcs > \$25K
				00445147	\$167.00	Contracted Svcs > \$25K
				00445148	\$107.00	Contracted Svcs > \$25K
				00445150	\$143.00	Contracted Svcs > \$25K
				00445152	\$76.00	Contracted Svcs > \$25K
				00445153	\$185.00	Contracted Svcs > \$25K
				00445155	\$155.00	Contracted Svcs > \$25K
				00445157	\$167.00	Contracted Svcs > \$25K
				00445158	\$174.00	Contracted Svcs > \$25K
				00445160	\$173.00	Contracted Svcs > \$25K
				00445161	\$107.00	Contracted Svcs > \$25K
				00445162	\$137.00	Contracted Svcs > \$25K
				00445165	\$76.00	Contracted Svcs > \$25K
		01/20/2010	15785280	00445785	\$12.00	Contracted Svcs > \$25K
				00445787	\$60.00	Contracted Svcs Less Than \$25K
				00445790	\$60.00	Contracted Svcs Less Than \$25K
				00445792	\$136.00	Contracted Svcs Less Than \$25K
				00445793	\$120.00	Contracted Svcs Less Than \$25K
				00445795	\$120.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444580	\$2,139.78	Contracted Svcs Less Than \$25K
Vendor Total					\$14,729.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000201	Acorn Naturalists	01/06/2010	15783929	00443222	\$818.82	Equipment
Vendor Total					\$818.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003433	Acoustical Material Distributors Inc	01/06/2010	15783930	00444483	\$2,294.63	Buildings/Improvement To
Vendor Total					\$2,294.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services	01/13/2010	15784572	00445372	\$43.94	Bldg Maintenance Supplies
		01/22/2010	15785337	00447066	\$72.55	Bldg Maintenance Supplies
				00447068	\$110.72	Bldg Maintenance Supplies
				00447077	\$189.80	Bldg Maintenance Supplies
				00447078	\$411.23	Bldg Maintenance Supplies
Vendor Total					\$828.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000204	Active Parenting Publisher Inc	01/20/2010	15785091	00446345	\$1,609.61	Supplies
Vendor Total					\$1,609.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024020	Adam Miller	01/06/2010	15784014	00444612	\$995.00	Consultants <=\$25K
Vendor Total					\$995.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000210	Administrators Assoc of SD	01/04/2010	15783731	00443959	\$44,184.00	AP - Payroll Deductions
		01/13/2010	15784679	00445436	\$93.00	Prepaid Expenditures/Expenses
			15784689	00445267	\$31.00	Prepaid Expenditures/Expenses
		01/15/2010	15784991	00445482	\$12,500.00	Prepaid Expenditures/Expenses
			15784992	00445983	\$31.00	Prepaid Expenditures/Expenses
		01/22/2010	15785440	00447024	\$62.00	Admission/Entry Tickets
		01/29/2010	15786004	00448200	\$31.00	Prepaid Expenditures/Expenses
			15786077	00448654	\$45,816.00	AP - Payroll Deductions
Vendor Total					\$102,748.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005277	Advanced Filtration Concepts Inc	01/20/2010	15785210	00446267	\$15,125.47	Inventory - PPO
				00446268	\$13,979.81	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446269	\$13,979.81	Inventory - PPO
Vendor Total					\$43,085.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004206	Aearo Safety Co/Ao Safety					
		01/08/2010	15784170	00444787	\$80.29	Contracted Svcs Less Than \$25K
				00444789	\$85.18	Contracted Svcs Less Than \$25K
		01/13/2010	15784573	00445383	\$136.29	Contracted Svcs Less Than \$25K
		01/20/2010	15785092	00446325	\$133.57	Contracted Svcs Less Than \$25K
Vendor Total					\$435.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002941	Agencies Tool Center					
		01/06/2010	15783931	00444276	\$63.30	Supplies
		01/29/2010	15785889	00448447	\$25.02	Supplies
Vendor Total					\$88.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007154	Ahern Rental, Inc.					
		01/29/2010	15785999	00447902	\$53,178.76	Permanent Equipment (Capital)
Vendor Total					\$53,178.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003138	Ai Squared					
		01/06/2010	15783932	00444467	\$1,210.00	Equipment Non Capitalized
Vendor Total					\$1,210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016296	Air & Building Sciences, Inc.					
		01/13/2010	15784574	00445380	\$2,650.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003233	AKJ Books					
		01/11/2010	15784402	00445003	\$62.58	Supplies
				00445005	\$68.56	Supplies
				00445007	\$24.96	Supplies
				00445010	\$76.97	Supplies
Vendor Total					\$233.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000229	Alarm Center					
		01/13/2010	15784575	00445377	\$76.95	Bldg Maintenance Supplies
		01/20/2010	15785093	00446277	\$973.42	Bldg Maintenance Supplies
				00446295	\$848.25	Bldg Maintenance Supplies
				00446356	\$241.73	Bldg Maintenance Supplies
				00446358	\$51.66	Bldg Maintenance Supplies
		01/22/2010	15785338	00447064	\$282.75	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,474.76	
0000024232	Aleisha Andreasen					
		01/27/2010	15785792	00447844	\$727.43	Litigation/Settlement<\$25K
Vendor Total					\$727.43	
0000018863	Aleks Corporation					
		01/27/2010	15785793	00447899	\$1,575.00	Consultants <=\$25K
				00447901	\$4,550.00	Consultants <=\$25K
Vendor Total					\$6,125.00	
0000014468	All American Plastic & Packaging					
		01/15/2010	00060306	00445286	\$83,923.92	Food Svcs Supplies/Cafe Acct
Vendor Total					\$83,923.92	
0000023504	Allied Hand Dryer					
		01/06/2010	15783934	00444281	\$416.00	Bldg Maintenance Supplies
Vendor Total					\$416.00	
0000000239	Allied Refrigeration Inc					
		01/06/2010	15783935	00444283	\$766.12	Inventory - PPO
				00444285	\$293.63	Inventory - PPO
		01/13/2010	15784576	00445373	\$144.58	Inventory - PPO
				00445374	\$73.88	Inventory - PPO
				00445375	\$49.48	Bldg Maintenance Supplies
				00445376	\$277.70	Bldg Maintenance Supplies
		01/20/2010	15785094	00446270	\$261.00	Bldg Maintenance Supplies
				00446274	\$402.38	Bldg Maintenance Supplies
				00446278	\$13.87	Bldg Maintenance Supplies
				00446281	\$2,533.88	Buildings/Improvement To
				00446283	\$33.97	Bldg Maintenance Supplies
				00446297	\$270.89	Inventory - PPO
				00446298	\$85.91	Bldg Maintenance Supplies
				00446300	\$233.81	Bldg Maintenance Supplies
				00446301	\$168.56	Bldg Maintenance Supplies
				00446302	\$293.63	Bldg Maintenance Supplies
				00446303	\$181.87	Bldg Maintenance Supplies
				00446614	\$119.26	Bldg Maintenance Supplies
				00446615	\$132.10	Bldg Maintenance Supplies
		01/22/2010	15785339	00447065	\$403.56	Bldg Maintenance Supplies
				00447069	\$473.06	Bldg Maintenance Supplies
				00447079	\$927.64	Inventory - PPO
				00447080	\$781.04	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/25/2010	15785585	00447082	\$771.04	Buildings/Improvement To
				00447083	\$771.04	Buildings/Improvement To
				00447084	\$771.04	Buildings/Improvement To
		01/27/2010	15785710	00447877	\$9.08	Bldg Maintenance Supplies
				00447878	\$551.77	Inventory - PPO
				00447879	\$83.63	Bldg Maintenance Supplies
				00447881	\$62.53	Bldg Maintenance Supplies
				00447884	\$262.32	Bldg Maintenance Supplies
				00447885	\$92.44	Bldg Maintenance Supplies
Vendor Total					\$12,296.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
144546E	Allison Paredes					
		01/22/2010	15785481	00446856	\$500.00	Insurance Other
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005275	Allstate Services					
		01/20/2010	15785205	00446276	\$570.00	Prepaid Expenditures/Expenses
Vendor Total					\$570.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019681	Alternatives Unlimited					
		01/29/2010	15785890	00447898	\$26,877.60	Contracted Svcs > \$25K
Vendor Total					\$26,877.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006612	Amc Theatres					
		01/13/2010	15784653	00445379	\$758.00	Supplies
Vendor Total					\$758.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024000	American Art Clay Co Inc					
		01/20/2010	15785095	00446362	\$170.39	Supplies
Vendor Total					\$170.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000256	American Association For The Advancement					
		01/27/2010	15785799	00447659	\$235.00	Prepaid Expenditures/Expenses
Vendor Total					\$235.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003214	American Backflow Specialties, Inc.					
		01/20/2010	15785096	00446275	\$64.31	Bldg Maintenance Supplies
		01/29/2010	15785891	00448429	\$243.21	Bldg Maintenance Supplies
Vendor Total					\$307.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2010	00000846	00443757	\$7,857,817.84	AP-Payroll Deduction Employer
		01/13/2010	00000849	00445384	\$86,075.19	Self Insured H&W Paid Claims
		01/20/2010	00000852	00446255	\$5,434,470.06	AP-Payroll Deduction Employer
		01/22/2010	00000854	00447026	\$8,854,197.65	AP-Payroll Deduction Employer
		01/25/2010	00000855	00447242	\$260,811.82	Litigation/Settlement>\$25K
		01/29/2010	00000859	00448465	\$13,966.40	Litigation/Settlement>\$25K
Vendor Total					\$22,507,338.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016946	American Center for Learning					
		01/29/2010	15785892	00448427	\$10,011.30	Contracted Svcs > \$25K
Vendor Total					\$10,011.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		01/15/2010	15784961	00446026	\$396.76	Supplies
Vendor Total					\$396.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.					
		01/04/2010	15783732	00443974	\$156.98	AP - Payroll Deductions
		01/29/2010	15786080	00448680	\$156.98	AP - Payroll Deductions
Vendor Total					\$313.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		01/20/2010	15785097	00446282	\$79.80	Contracted Svcs Less Than \$25K
Vendor Total					\$79.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD78580	American Fidelity Assurance					
		01/06/2010	15784045	00444197	\$19,004.87	AP - Payroll Deductions
		01/29/2010	15786081	00448692	\$19,413.95	AP - Payroll Deductions
Vendor Total					\$38,418.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD74174	American Fidelity/CEBA Insurance					
		01/06/2010	15784046	00444196	\$171.82	AP - Payroll Deductions
Vendor Total					\$171.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004059	American Hearing Aid Associates Inc					
		01/22/2010	15785340	00447027	\$58.07	Lease of Equipment
				00447029	\$58.07	Lease of Equipment
				00447035	\$25.00	Lease of Equipment
				00447042	\$67.60	Lease of Equipment
				00447044	\$20.30	Lease of Equipment
				00447045	\$20.30	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00447046	\$88.57	Lease of Equipment
				00447047	\$67.11	Lease of Equipment
				00447061	\$-42.05	Lease of Equipment
		01/27/2010	15785711	00447039	\$30.68	Lease of Equipment
				00447041	\$27.38	Lease of Equipment
				00447049	\$74.26	Lease of Equipment
		01/29/2010	15785893	00447050	\$42.05	Lease of Equipment
Vendor Total					\$537.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					
		01/04/2010	15783733	00443976	\$12.74	AP - Payroll Deductions
		01/29/2010	15786082	00448684	\$12.74	AP - Payroll Deductions
Vendor Total					\$25.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000277	American Lung Association					
		01/06/2010	15783937	00444474	\$6,683.78	Contracted Svcs > \$25K
Vendor Total					\$6,683.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019656	American Power Systems					
		01/06/2010	15783938	00444411	\$1,711.40	Bldg Maintenance Supplies
Vendor Total					\$1,711.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		01/15/2010	00060307	00445285	\$148,717.77	Food services
Vendor Total					\$148,717.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		01/06/2010	15784047	00444206	\$175.09	Inventory - PPO
		01/20/2010	15785098	00446617	\$17.72	Bldg Maintenance Supplies
Vendor Total					\$192.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000295	American Time & Signal Co					
		01/20/2010	15785099	00446613	\$2,585.85	Inventory - PPO
		01/22/2010	15785341	00447063	\$2,546.35	Inventory - PPO
Vendor Total					\$5,132.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020389	America's Choice Inc					
		01/06/2010	15783936	00444367	\$6,492.99	Supplies
Vendor Total					\$6,492.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023321	Andrew Elstob					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/29/2010	15785894	00448526	\$400.00	Consultants <=\$25K
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022707	Andrew Hill					
		01/20/2010	15785100	00446465	\$183.42	Consultants <=\$25K
Vendor Total					\$183.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024187	Andrew Scheuer					
		01/15/2010	15784790	00446063	\$75.15	Supplies
Vendor Total					\$75.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012283	Anita Archer					
		01/20/2010	15785101	00446370	\$6,975.00	Consultants <=\$25K
Vendor Total					\$6,975.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
105985E	Annabel McKinley					
		01/15/2010	00060300	00446042	\$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
0000000314	Ansmar Publishers, Inc.					
		01/27/2010	15785712	00446373	\$5,287.43	Supplies
Vendor Total					\$5,287.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		01/06/2010	15783925	00444218	\$860.00	Rental Of Equipment
				00444220	\$1,505.25	Rental Of Equipment
				00444221	\$1,109.50	Rental Of Equipment
				00444222	\$1,505.25	Rental Of Equipment
		01/08/2010	15784167	00444792	\$259.88	Lease of Equipment
		01/20/2010	15785083	00446260	\$456.88	Contracted Svcs Less Than \$25K
				00446263	\$674.88	Contracted Svcs Less Than \$25K
		01/22/2010	15785335	00447075	\$195.88	Contracted Svcs Less Than \$25K
		01/27/2010	15785706	00447797	\$456.88	Contracted Svcs Less Than \$25K
				00447798	\$456.88	Contracted Svcs Less Than \$25K
				00447800	\$259.88	Contracted Svcs Less Than \$25K
				00447834	\$461.75	Lease of Equipment
Vendor Total					\$8,202.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003109	Apperson Print Management					
		01/22/2010	15785342	00446620	\$31.88	Supplies
				00446621	\$107.24	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$139.12	

0000000321	Apple Computer, Inc.					
		01/06/2010	15783939	00444412	\$1,261.50	Supplies
				00444444	\$153.77	Supplies
				00444446	\$289.70	Supplies
				00444447	\$527.44	Supplies
				00444450	\$30.45	Supplies
				00444454	\$985.71	Supplies
				00444455	\$512.64	Supplies
		01/20/2010	15785102	00446291	\$38.27	Supplies
				00446557	\$1,222.24	Equipment Non Capitalized
				00446558	\$20.66	Supplies
				00446559	\$520.92	Supplies
				00446570	\$2,025.53	Equipment Non Capitalized
				00446580	\$2,025.53	Equipment Non Capitalized
				00446581	\$2,025.53	Equipment Non Capitalized
				00446584	\$240.18	Supplies
				00446585	\$126.15	Supplies
				00446587	\$126.15	Supplies
				00446588	\$4,051.05	Equipment Non Capitalized
				00446590	\$31.54	Supplies
				00446591	\$92.99	Supplies
		01/25/2010	15785586	00446592	\$3,750.00	Supplies
				00447324	\$1,092.47	Equipment Non Capitalized
				00447326	\$20.66	Equipment Non Capitalized
				00447329	\$2,025.53	Equipment Non Capitalized
				00447331	\$2,025.53	Equipment Non Capitalized
				00447336	\$2,025.53	Equipment Non Capitalized
				00447339	\$2,025.53	Equipment Non Capitalized
				00447340	\$2,025.53	Equipment Non Capitalized
				00447341	\$2,025.53	Equipment Non Capitalized
				00447352	\$2,025.53	Equipment Non Capitalized
				00447358	\$2,025.53	Equipment Non Capitalized
				00447360	\$2,025.53	Equipment Non Capitalized
				00447361	\$2,025.53	Equipment Non Capitalized
				00447363	\$2,025.53	Equipment Non Capitalized
		01/27/2010	15785713	00447802	\$133.21	Supplies
				00447822	\$133.21	Supplies
		01/29/2010	15785895	00448078	\$126.15	Supplies
				00448082	\$31.54	Supplies
				00448084	\$65.09	Supplies
				00448085	\$270.79	Software Purchase
				00448087	\$2,025.53	Equipment Non Capitalized
				00448088	\$2,025.53	Equipment Non Capitalized
				00448089	\$4,051.05	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448090	\$2,025.53	Equipment Non Capitalized
				00448091	\$4,051.05	Equipment Non Capitalized
				00448092	\$2,025.53	Equipment Non Capitalized
				00448093	\$2,025.53	Equipment Non Capitalized
				00448094	\$2,025.53	Equipment Non Capitalized
Vendor Total					\$64,467.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		01/13/2010	15784577	00445378	\$582.27	Bldg Maintenance Supplies
		01/20/2010	15785103	00446618	\$20.58	Bldg Maintenance Supplies
Vendor Total					\$602.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000325	Arbor Scientific					
		01/06/2010	15783940	00444280	\$10.95	Supplies
Vendor Total					\$10.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		01/11/2010	15784349	00443807	\$11,520.00	Contracted Svcs Less Than \$25K
		01/20/2010	15785269	00446200	\$14,208.00	Contracted Svcs Less Than \$25K
				00446201	\$12,400.00	Contracted Svcs Less Than \$25K
				00446202	\$19,000.00	Contracted Svcs Less Than \$25K
				00446203	\$41,100.00	Contracted Svcs Less Than \$25K
		01/22/2010	15785344	00447116	\$23,200.00	Contracted Svcs Less Than \$25K
				00447117	\$71,516.00	Contracted Svcs Less Than \$25K
				00447118	\$17,600.00	Contracted Svcs Less Than \$25K
				00447119	\$43,179.00	Contracted Svcs Less Than \$25K
				00447120	\$74,210.00	Contracted Svcs Less Than \$25K
		01/27/2010	15785714	00447971	\$17,375.00	Contracted Svcs Less Than \$25K
				00447972	\$18,000.00	Contracted Svcs Less Than \$25K
				00447973	\$200,715.50	Contracted Svcs Less Than \$25K
Vendor Total					\$564,023.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020461	ARCOM					
		01/20/2010	15785209	00446390	\$2,286.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,286.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		01/06/2010	15783941	00442841	\$2,124.38	Supplies
				00444275	\$815.63	Supplies
Vendor Total					\$2,940.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2010	15783688	00441490	\$9,683.72	Equipment
				00441491	\$8,300.33	Equipment
				00441492	\$8,300.33	Equipment
				00441495	\$12,450.49	Equipment
				00441499	\$31,817.92	Equipment
				00441502	\$53,952.12	Equipment
				00441503	\$30,434.53	Equipment
				00441506	\$37,351.47	Equipment
				00441508	\$9,683.72	Equipment
				00441528	\$6,916.94	Equipment
				00441529	\$37,351.47	Equipment
				00441530	\$30,434.53	Equipment
				00441532	\$26,284.37	Equipment
				00441536	\$26,284.37	Equipment
				00441541	\$22,134.20	Equipment
				00441545	\$11,067.10	Equipment
				00441548	\$13,833.88	Equipment
				00441549	\$13,833.88	Equipment
				00441552	\$12,450.49	Equipment
				00441554	\$12,450.49	Equipment
				00441556	\$13,833.88	Equipment
				00441560	\$20,750.82	Equipment
				00441564	\$19,367.43	Equipment
				00441567	\$9,683.72	Equipment
				00441571	\$11,067.10	Equipment
				00441606	\$9,683.72	Equipment
				00441609	\$16,600.65	Equipment
				00441612	\$12,450.49	Equipment
				00441615	\$12,450.49	Equipment
				00441618	\$9,683.72	Equipment
				00441619	\$12,450.49	Equipment
				00441620	\$11,067.10	Equipment
				00441625	\$13,833.88	Equipment
				00441626	\$11,067.10	Equipment
				00441628	\$13,833.88	Equipment
				00441630	\$8,300.33	Equipment
				00441633	\$40,118.24	Equipment
				00441634	\$9,683.72	Equipment
				00441699	\$11,067.10	Equipment
				00441700	\$23,517.59	Equipment
				00441701	\$11,067.10	Equipment
				00441753	\$13,833.88	Equipment
				00441757	\$6,916.94	Equipment
				00441761	\$9,683.72	Equipment
				00441762	\$11,067.10	Equipment
				00441763	\$5,533.55	Equipment
				00441778	\$17,984.04	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00441784	\$9,683.72	Equipment
				00441785	\$6,916.94	Equipment
				00441792	\$11,067.10	Equipment
				00441796	\$19,367.43	Equipment
				00441801	\$9,683.72	Equipment
				00441802	\$9,683.72	Equipment
				00441803	\$8,300.33	Equipment
				00441804	\$11,067.10	Equipment
				00441805	\$8,300.33	Equipment
				00441806	\$9,683.72	Equipment
				00441807	\$13,833.88	Equipment
				00441808	\$9,683.72	Equipment
				00441809	\$8,300.33	Equipment
				00441810	\$17,984.04	Equipment
				00442368	\$6,916.94	Equipment
				00442374	\$9,683.72	Equipment
				00442376	\$8,300.33	Equipment
				00442377	\$17,984.04	Equipment
				00442380	\$12,450.49	Equipment
				00442381	\$12,450.49	Equipment
				00442383	\$8,300.33	Equipment
				00442384	\$6,916.94	Equipment
				00442386	\$11,067.10	Equipment
				00442387	\$6,916.94	Equipment
				00442390	\$8,300.33	Equipment
				00442391	\$9,683.72	Equipment
				00442392	\$12,450.49	Equipment
				00442393	\$8,300.33	Equipment
				00442394	\$12,450.49	Equipment
				00442395	\$16,600.65	Equipment
				00442397	\$24,900.98	Equipment
				00442398	\$12,450.49	Equipment
				00442400	\$11,067.10	Equipment
				00442402	\$8,300.33	Equipment
				00442404	\$23,517.59	Equipment
				00442405	\$9,683.72	Equipment
				00442407	\$19,367.43	Equipment
				00442408	\$9,683.72	Equipment
				00442409	\$11,067.10	Equipment
				00442412	\$8,300.33	Equipment
				00442413	\$23,517.59	Equipment
				00442414	\$11,067.10	Equipment
				00442417	\$13,833.88	Equipment
				00442418	\$20,750.82	Equipment
				00442419	\$9,683.72	Equipment
				00442437	\$6,916.94	Equipment
				00442438	\$11,067.10	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442440	\$23,517.59	Equipment
				00442441	\$13,833.88	Equipment
				00442442	\$11,067.10	Equipment
				00442443	\$9,683.72	Equipment
				00442444	\$9,683.72	Equipment
				00442445	\$23,517.59	Equipment
				00442446	\$23,517.59	Equipment
				00442447	\$8,300.33	Equipment
				00442449	\$8,300.33	Equipment
				00442450	\$19,367.43	Equipment
				00442451	\$22,134.20	Equipment
				00442452	\$17,984.04	Equipment
				00442453	\$9,683.72	Equipment
				00442454	\$12,450.49	Equipment
				00442456	\$19,367.43	Equipment
				00442458	\$11,067.10	Equipment
				00442461	\$13,833.88	Equipment
				00442463	\$9,683.72	Equipment
				00442464	\$12,450.49	Equipment
				00442466	\$9,683.72	Equipment
				00442469	\$29,051.14	Equipment
				00442470	\$11,067.10	Equipment
				00442472	\$6,916.94	Equipment
				00442474	\$6,916.94	Equipment
				00442475	\$11,067.10	Equipment
				00442477	\$9,683.72	Equipment
				00442478	\$6,916.94	Equipment
				00442479	\$22,134.20	Equipment
				00442481	\$13,833.88	Equipment
				00442483	\$11,067.10	Equipment
				00442485	\$15,217.27	Equipment
				00442486	\$8,300.33	Equipment
				00442488	\$11,067.10	Equipment
				00442490	\$11,067.10	Equipment
				00442492	\$11,067.10	Equipment
				00442494	\$12,450.49	Equipment
				00442495	\$8,300.33	Equipment
				00442498	\$23,517.59	Equipment
				00442501	\$11,067.10	Equipment
				00442503	\$9,683.72	Equipment
				00442506	\$15,217.27	Equipment
				00442508	\$8,300.33	Equipment
				00442510	\$31,817.92	Equipment
				00442511	\$9,683.72	Equipment
				00442513	\$8,300.33	Equipment
				00442515	\$11,067.10	Equipment
				00442518	\$13,833.88	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442520	\$23,517.59	Equipment
				00442522	\$19,367.43	Equipment
				00442523	\$12,450.49	Equipment
				00442526	\$9,683.72	Equipment
				00442527	\$11,067.10	Equipment
				00442529	\$16,600.65	Equipment
				00442531	\$20,750.82	Equipment
				00442533	\$11,067.10	Equipment
				00442535	\$11,067.10	Equipment
				00442539	\$13,833.88	Equipment
				00442544	\$31,817.92	Equipment
				00442546	\$12,450.49	Equipment
				00442550	\$12,450.49	Equipment
				00442553	\$12,450.49	Equipment
				00442555	\$19,367.43	Equipment
				00442558	\$49,801.95	Equipment
				00442562	\$9,683.72	Equipment
				00442568	\$11,067.10	Equipment
		01/06/2010	15783942	00444547	\$1,616.12	Equipment Non Capitalized
				00444548	\$45,943.24	Permanent Equipment (Capital)
				00444549	\$45,943.24	Permanent Equipment (Capital)
				00444550	\$45,943.24	Permanent Equipment (Capital)
				00444551	\$22,971.62	Permanent Equipment (Capital)
				00444552	\$68,914.86	Permanent Equipment (Capital)
				00444553	\$1,074.79	Equipment Non Capitalized
		01/11/2010	15784350	00445064	\$17,889.38	Equipment Non Capitalized
				00445067	\$1,061.33	Equipment Non Capitalized
		01/13/2010	15784578	00441497	\$17,984.04	Equipment
				00442575	\$8,300.33	Equipment
				00442830	\$146.00	Supplies
		01/15/2010	15784791	00442573	\$16,600.65	Equipment
				00445956	\$2,041.60	Supplies
				00445957	\$2,390.95	Equipment Non Capitalized
				00445959	\$1,383.39	Equipment Non Capitalized
				00445963	\$1,383.39	Equipment Non Capitalized
				00445966	\$6,929.90	Equipment Non Capitalized
				00445970	\$1,383.39	Equipment Non Capitalized
				00445975	\$5,533.55	Equipment Non Capitalized
				00445976	\$4,150.17	Equipment Non Capitalized
				00445978	\$1,383.39	Equipment Non Capitalized
				00445982	\$111,077.63	Equipment Non Capitalized
				00445984	\$180,443.27	Permanent Equipment (Capital)
				00445985	\$93,925.51	Permanent Equipment (Capital)
				00445988	\$22,971.62	Permanent Equipment (Capital)
				00445992	\$30,090.34	Equipment
				00445994	\$1,071.22	Equipment Non Capitalized
				00445996	\$4,114.28	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445998	\$293.08	Supplies
				00446001	\$1,395.35	Equipment Non Capitalized
				00446004	\$1,371.43	Equipment Non Capitalized
				00446012	\$11,464.04	Equipment
				00446017	\$1,071.22	Equipment Non Capitalized
		01/20/2010	15785104	00446595	\$1,071.22	Equipment Non Capitalized
		01/22/2010	15785345	00442366	\$16,332.82	Start-Up Supplies Noncapital
				00442831	\$790.18	Supplies
				00446266	\$17,984.04	Equipment Non Capitalized
				00446598	\$3,279.50	Equipment Non Capitalized
		01/25/2010	15785587	00447249	\$1,071.22	Equipment Non Capitalized
				00447251	\$408.32	Supplies
				00447253	\$27,178.38	Equipment
				00447255	\$7,498.54	Equipment Non Capitalized
				00447257	\$1,071.22	Equipment Non Capitalized
				00447260	\$2,142.22	Equipment Non Capitalized
				00447262	\$2,766.78	Equipment Non Capitalized
				00447263	\$7,328.72	Equipment
				00447266	\$1,100.91	Equipment Non Capitalized
				00447271	\$4,403.63	Equipment Non Capitalized
				00447275	\$1,427.39	Equipment Non Capitalized
				00447277	\$3,213.65	Equipment Non Capitalized
				00447278	\$520.87	Equipment Non Capitalized
				00447281	\$15,194.55	Supplies
				00447283	\$4,403.63	Equipment Non Capitalized
				00447287	\$1,395.35	Equipment Non Capitalized
				00447302	\$419.46	Supplies
				00447321	\$2,742.85	Equipment Non Capitalized
				00447378	\$6,151.78	Bldg Maintenance Supplies
				00447379	\$2,122.64	Equipment Non Capitalized
		01/29/2010	15785897	00448053	\$1,715.45	Equipment Non Capitalized
				00448054	\$2,555.63	Equipment Non Capitalized
				00448055	\$5,111.25	Equipment Non Capitalized
				00448057	\$17,471.82	Equipment
				00448058	\$1,758.97	Equipment Non Capitalized
				00448059	\$2,401.98	Equipment Non Capitalized
				00448061	\$7,844.95	Equipment Non Capitalized
				00448063	\$3,517.93	Equipment Non Capitalized
				00448064	\$5,276.89	Equipment Non Capitalized
				00448065	\$113.37	Supplies
				00448069	\$13,647.26	Equipment Non Capitalized
				00448070	\$89,202.12	Permanent Equipment (Capital)
				00448071	\$26,453.60	Supplies
				00448072	\$11,485.81	Permanent Equipment (Capital)
				00448074	\$1,758.97	Equipment Non Capitalized
				00448075	\$693.67	Equipment Non Capitalized
				00448076	\$4,868.14	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448077	\$42,848.78	Equipment Non Capitalized
				00448449	\$9,176.47	Equipment Non Capitalized
				00448454	\$93,925.51	Permanent Equipment (Capital)
				00448456	\$100,687.93	Permanent Equipment (Capital)
Vendor Total					\$3,640,150.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024240	Ariana Monforte	01/29/2010	00060329	00448624	\$62.00	Contracted Svcs Less Than \$25K
Vendor Total					\$62.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000332	Arise Scaffolding & Equipment	01/13/2010	15784579	00445370	\$1,784.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,784.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co	01/20/2010	15785105	00446293	\$32.05	Supplies
		01/29/2010	15786000	00448025	\$17.82	Supplies
				00448026	\$40.34	Bldg Maintenance Supplies
				00448027	\$4.98	Outside Printing/Pmt Supplies
Vendor Total					\$95.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012352	Artist & Craftsman Supply	01/20/2010	15785106	00442184	\$430.65	Supplies
				00446377	\$1,081.84	Supplies
Vendor Total					\$1,512.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021203	ArtReach, Inc	01/04/2010	15783689	00443879	\$1,395.83	Consultants <=\$25K
			15783730	00443878	\$1,395.83	Consultants <=\$25K
		01/13/2010	15784580	00445381	\$1,395.83	Consultants <=\$25K
Vendor Total					\$4,187.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021238	Aspen Group International LLC	01/06/2010	15783944	00444216	\$13,200.00	Contracted Svcs > \$25K
Vendor Total					\$13,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023984	Aspiranet/MOUSE Squad of CA	01/13/2010	15784654	00445393	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	

Vendor #	Name
PD75250	Association for Retarded Citizens

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2010	15783734	00443971	\$366.52	AP - Payroll Deductions
		01/29/2010	15786083	00448676	\$366.52	AP - Payroll Deductions
Vendor Total					\$733.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82315	Association of African American Educator					
		01/04/2010	15783735	00444003	\$640.05	AP - Payroll Deductions
		01/29/2010	15786084	00448703	\$636.25	AP - Payroll Deductions
Vendor Total					\$1,276.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81300	Association of California School					
		01/04/2010	15783736	00443986	\$7,861.31	AP - Payroll Deductions
		01/29/2010	15786085	00448693	\$7,799.27	AP - Payroll Deductions
Vendor Total					\$15,660.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81400	Association of Latino Administrators					
		01/04/2010	15783737	00443993	\$170.00	AP - Payroll Deductions
		01/29/2010	15786086	00448698	\$170.00	AP - Payroll Deductions
Vendor Total					\$340.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000357	Association of San Diego Educators					
		01/06/2010	15784059	00444471	\$80.00	Prepaid Expenditures/Expenses
		01/08/2010	15784171	00444706	\$80.00	Prepaid Expenditures/Expenses
			15784242	00444703	\$80.00	Prepaid Expenditures/Expenses
			15784272	00444967	\$80.00	Prepaid Expenditures/Expenses
		01/13/2010	15784662	00445359	\$80.00	Prepaid Expenditures/Expenses
			15784664	00445291	\$80.00	Prepaid Expenditures/Expenses
			15784665	00445292	\$80.00	Prepaid Expenditures/Expenses
			15784672	00445397	\$80.00	Prepaid Expenditures/Expenses
			15784680	00445439	\$100.00	Prepaid Expenditures/Expenses
			15784690	00445277	\$80.00	Prepaid Expenditures/Expenses
				00445278	\$80.00	Prepaid Expenditures/Expenses
		01/15/2010	15784905	00446128	\$80.00	Prepaid Expenditures/Expenses
			15784962	00446030	\$80.00	Prepaid Expenditures/Expenses
			15784983	00446113	\$100.00	Prepaid Expenditures/Expenses
		01/20/2010	15785221	00446520	\$80.00	Prepaid Expenditures/Expenses
		01/22/2010	15785402	00447025	\$300.00	Prepaid Expenditures/Expenses
			15785436	00446762	\$80.00	Prepaid Expenditures/Expenses
		01/25/2010	15785617	00447372	\$80.00	Prepaid Expenditures/Expenses
			15785631	00447343	\$80.00	Prepaid Expenditures/Expenses
			15785636	00447252	\$300.00	Prepaid Expenditures/Expenses
		01/27/2010	15785807	00447646	\$80.00	Prepaid Expenditures/Expenses
				00447651	\$80.00	Prepaid Expenditures/Expenses
		01/29/2010	15786021	00448603	\$80.00	Prepaid Expenditures/Expenses
			15786029	00448498	\$80.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,400.00	

0000000226	AT&T					
		01/08/2010	00060287	00443790	\$285.32	Telephone Svc - Additional
			15784168	00444772	\$88.30	Telephone Service Cell Phones
				00444773	\$88.30	Telephone Service Cell Phones
			15784247	00444746	\$144.97	Telephone Service Cell Phones
			15784248	00444751	\$405.42	Telephone Service Cell Phones
			15784249	00444756	\$115.08	Telephone Service Cell Phones
			15784250	00444759	\$633.82	Telephone Service Cell Phones
			15784251	00444761	\$371.91	Telephone Service Cell Phones
			15784252	00444768	\$71.73	Telephone Service Cell Phones
			15784253	00444775	\$161.59	Telephone Service Cell Phones
			15784254	00444764	\$300.18	Telephone Service Cell Phones
		01/11/2010	15784405	00444769	\$146.75	Telephone Service Cell Phones
			15784406	00444778	\$22.30	Telephone Service Cell Phones
		01/13/2010	15784655	00443277	\$1,141.28	Supplies
			15784656	00445136	\$88.06	Telephone Service Cell Phones
			15784657	00445405	\$255.28	Telephone Service Cell Phones
		01/15/2010	15784963	00445902	\$88.06	Telephone Service Cell Phones
			15784964	00445398	\$131.45	Telephone Service Cell Phones
				00445399	\$139.51	Telephone Service Cell Phones
				00445412	\$134.53	Telephone Service Cell Phones
				00445890	\$92.61	Telephone Service Cell Phones
				00445897	\$148.63	Telephone Service Cell Phones
				00445899	\$104.70	Telephone Service Cell Phones
				00445900	\$120.43	Telephone Service Cell Phones
				00445901	\$88.06	Telephone Service Cell Phones
			15784970	00445480	\$104.77	Telephone Svc - Additional
		01/20/2010	15785211	00446577	\$88.23	Supplies
			15785212	00446579	\$161.91	Telephone Service Cell Phones
			15785213	00446582	\$227.81	Telephone Service Cell Phones
			15785214	00446586	\$137.51	Telephone Service Cell Phones
			15785215	00446589	\$10.39	Telephone Service Cell Phones
			15785216	00446568	\$223.64	Telephone Service Cell Phones
			15785217	00443045	\$142.66	Supplies
				00443046	\$720.32	Supplies
				00445953	\$251.41	Supplies
		01/22/2010	15785442	00446934	\$145.25	Telephone Service Cell Phones
			15785443	00446936	\$119.52	Telephone Service Cell Phones
			15785444	00446938	\$120.43	Telephone Service Cell Phones
			15785445	00446572	\$46.94	Telephone Service Cell Phones
				00446921	\$152.83	Telephone Service Cell Phones
				00446924	\$362.75	Telephone Service Cell Phones
				00446925	\$78.71	Telephone Service Cell Phones
				00446929	\$87.70	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446930	\$72.32	Telephone Service Cell Phones
				00446940	\$88.47	Telephone Service Cell Phones
			15785446	00445952	\$251.41	Supplies
			15785447	00446922	\$141.81	Telephone Service Cell Phones
		01/25/2010	15785634	00446939	\$88.23	Telephone Service Cell Phones
			15785635	00446943	\$88.23	Telephone Service Cell Phones
		01/27/2010	15785796	00447890	\$255.44	Telephone Service Cell Phones
			15785797	00447952	\$83.92	Telephone Service Cell Phones
			15785798	00447937	\$146.53	Telephone Service Cell Phones
				00447940	\$282.66	Telephone Service Cell Phones
				00447943	\$81.22	Telephone Service Cell Phones
				00447946	\$161.59	Telephone Service Cell Phones
				00447948	\$161.91	Telephone Service Cell Phones
		01/29/2010	15786001	00448496	\$406.23	Telephone Service Cell Phones
				00448508	\$92.73	Telephone Service Cell Phones
				00448511	\$98.29	Telephone Service Cell Phones
				00448513	\$98.48	Telephone Service Cell Phones
			15786002	00446616	\$251.41	Supplies
				00448424	\$855.96	Supplies
			15786003	00448489	\$108.13	Telephone Service Cell Phones
				00448492	\$135.41	Telephone Service Cell Phones
		01/06/2010	15783927	00444274	\$4,805.05	Equipment Non Capitalized
				00444476	\$4,955.48	Equipment Non Capitalized
			15784035	00444189	\$159.27	Telephone Data com Lines
			15784036	00444249	\$162.67	Telephone Svc - Additional
			15784037	00444338	\$270,288.46	E-Rate Reimbursement
			15784038	00444568	\$75.00	Telephone Svc - Additional
			15784039	00444571	\$75.00	Telephone Svc - Additional
			15784040	00444415	\$152.31	Telephone Svc - Additional
				00444417	\$152.33	Telephone Svc - Standard Alloc
				00444423	\$4,984.61	Telephone Data com Lines
			15784044	00411853	\$-110.98	E-Rate Reimbursement
				00444386	\$72,370.62	E-Rate Reimbursement
		01/13/2010	15784570	00445395	\$509.21	Supplies
			15784649	00444418	\$15.81	Telephone Svc - Additional
		01/15/2010	15784953	00446085	\$637.94	Telephone Svc - Additional
			15784954	00446090	\$159.85	Telephone Svc - Additional
			15784955	00446093	\$155.01	Telephone Svc - Additional
			15784956	00444408	\$39,838.70	E-Rate Reimbursement
				00444432	\$85,623.13	E-Rate Reimbursement
				00446022	\$186.89	Telephone Svc - Additional
				00446025	\$90.74	Telephone Svc - Additional
		01/20/2010	15785084	00446378	\$3,784.50	Equipment Non Capitalized
		01/22/2010	15785433	00446804	\$250.57	Telephone Svc - Additional
		01/27/2010	15785785	00447520	\$290,378.40	E-Rate Reimbursement
			15785786	00447533	\$152.60	Telephone Svc - Additional
			15785787	00447541	\$151.85	Telephone Svc - Standard Alloc

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15785788	00447557	\$157.47	Telephone Svc - Additional
			15785789	00447568	\$642.64	Telephone Svc - Additional
			15785790	00447648	\$159.10	Telephone Data com Lines
		01/29/2010	15785991	00447512	\$85,717.63	E-Rate Reimbursement
			15785992	00447526	\$41,744.52	E-Rate Reimbursement
			15785993	00448574	\$42.79	Telephone Svc - Additional
			15785994	00448577	\$39.94	Telephone Svc - Additional
			15785995	00447555	\$15.89	Telephone Svc - Additional
Vendor Total					\$921,026.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006318	AT&T/MCI					
		01/20/2010	15785204	00446365	\$52.11	Telephone Svc - Additional
		01/22/2010	15785434	00446367	\$107.24	Telephone Svc - Standard Alloc
				00446788	\$434.88	Telephone Data com Lines
				00446803	\$431.40	Telephone Svc - Additional
		01/25/2010	15785630	00447318	\$344.67	Telephone Svc - Additional
				00447319	\$288.26	Telephone Svc - Additional
Vendor Total					\$1,658.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003531	Atkinson, Andelson, Loya, Rudd &					
		01/22/2010	15785346	00447115	\$4,415.81	Contracted Svcs Legal
Vendor Total					\$4,415.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003240	Atlas Pumping Service					
		01/20/2010	15785107	00446607	\$450.00	Contracted Svcs Less Than \$25K
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023965	Aubrey Van Wyck Gould IV					
		01/13/2010	15784581	00443610	\$1,501.85	Consultants <=\$25K
Vendor Total					\$1,501.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022432	AVTECH Software Inc					
		01/20/2010	15785085	00446599	\$105.00	Supplies
Vendor Total					\$105.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axces Industrial Supply, Inc.					
		01/20/2010	15785112	00446294	\$727.50	Inventory - PPO
Vendor Total					\$727.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		01/06/2010	15783926	00444270	\$225.03	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/29/2010	15785886	00448433	\$85.98	Other Repair Supplies
				00448435	\$282.52	Other Repair Supplies
				00448436	\$266.93	Other Repair Supplies
				00448438	\$75.44	Other Repair Supplies
				00448441	\$95.16	Other Repair Supplies
				00448442	\$334.08	Other Repair Supplies
				00448445	\$141.69	Other Repair Supplies
Vendor Total					\$1,506.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022947	Azar Moghareh					
		01/20/2010	15785282	00445774	\$83.59	Student Transport Personal Car
				00445780	\$196.68	Student Transport Personal Car
Vendor Total					\$280.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		01/04/2010	15783690	00442796	\$163.95	Supplies
		01/08/2010	15784172	00443432	\$207.70	Supplies
				00443436	\$162.95	Supplies
		01/11/2010	15784351	00444428	\$299.90	Supplies
		01/15/2010	15784792	00444430	\$344.97	Supplies
		01/20/2010	15785113	00444427	\$255.00	Supplies
		01/29/2010	15785900	00447596	\$99.95	Supplies
Vendor Total					\$1,534.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		01/15/2010	15784793	00445429	\$225.00	Rental Of Equipment
		01/20/2010	15785114	00445571	\$222.60	Rental Of Equipment
				00446461	\$609.55	Lease of Equipment
		01/29/2010	15785901	00448656	\$242.75	Lease of Equipment
Vendor Total					\$1,299.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022762	Banyan Productions					
		01/20/2010	15785115	00446518	\$568.75	Supplies
Vendor Total					\$568.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002838	Barco Products Company					
		01/08/2010	15784173	00443318	\$84.50	Supplies
Vendor Total					\$84.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		01/15/2010	15784794	00445572	\$126.53	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$126.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000410	Barrett Engineered Pumps					
		01/08/2010	15784174	00444306	\$563.13	Bldg Maintenance Supplies
		01/20/2010	15785116	00446366	\$538.31	Bldg Maintenance Supplies
		01/27/2010	15785715	00447927	\$631.84	Bldg Maintenance Supplies
				00447928	\$126.15	Bldg Maintenance Supplies
Vendor Total					\$1,859.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024002	batterystuff.com					
		01/06/2010	15784011	00444425	\$568.00	Equipment Non Capitalized
Vendor Total					\$568.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco					
		01/06/2010	15783945	00444374	\$116.32	Bldg Maintenance Supplies
		01/20/2010	15785117	00446363	\$959.84	Bldg Maintenance Supplies
Vendor Total					\$1,076.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003820	Bayside Community Center					
		01/04/2010	15783691	00444048	\$1,738.00	Contracted Svcs > \$25K
		01/06/2010	15783946	00444050	\$3,820.00	Contracted Svcs > \$25K
Vendor Total					\$5,558.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003455	Bayview Baptist Church					
		01/20/2010	15785118	00446480	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities					
		01/11/2010	15784352	00443000	\$120.00	Contracted Svcs Less Than \$25K
		01/15/2010	15784984	00445408	\$19,230.75	Contracted Svcs > \$25K
		01/20/2010	15785119	00446371	\$180.00	Contracted Svcs Less Than \$25K
				00446372	\$180.00	Contracted Svcs Less Than \$25K
Vendor Total					\$19,710.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003807	Bearcom					
		01/13/2010	15784582	00444536	\$543.92	Supplies
		01/15/2010	15784795	00444537	\$900.66	Supplies
Vendor Total					\$1,444.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010693	Beyond Play					
		01/04/2010	15783692	00442201	\$521.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$521.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001873	Bilingual Dictionaries, Inc.					
		01/11/2010	15784353	00444781	\$810.23	Supplies
		01/13/2010	15784583	00444767	\$405.12	Supplies
				00444774	\$1,215.35	Supplies
Vendor Total					\$2,430.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003793	Bio Corporation					
		01/11/2010	15784354	00443065	\$249.05	Supplies
		01/15/2010	15784796	00444763	\$719.57	Supplies
Vendor Total					\$968.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024241	Blanca E Carmona					
		01/29/2010	00060330	00448626	\$16.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002006	Blue Raven Technology, Inc					
		01/25/2010	15785589	00447184	\$201.00	Supplies
				00447185	\$249.00	Supplies
				00447186	\$394.00	Supplies
				00447187	\$177.99	Supplies
Vendor Total					\$1,021.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019757	Blue Violet Networks					
		01/15/2010	15784797	00445860	\$125.00	Other Communications
Vendor Total					\$125.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000448	Bob Turner's Crane Service, Inc.					
		01/22/2010	15785348	00447060	\$791.80	Contracted Svcs Less Than \$25K
		01/25/2010	15785590	00446945	\$642.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,433.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010457	Bondlogistix					
		01/22/2010	15785349	00445867	\$3,250.00	Consultants <=\$25K
				00445869	\$2,250.00	Consultants <=\$25K
Vendor Total					\$5,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD74174	Boon Administrative Services Inc					
		01/29/2010	15786089	00448662	\$205.92	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$205.92	

0000021478	Border Construction Specialities					
		01/25/2010	15785591	00447154	\$992.02	Bldg Maintenance Supplies
				00447155	\$132.07	Bldg Maintenance Supplies
				00447156	\$426.30	Inventory - PPO
				00447158	\$165.30	Inventory - PPO
				00447159	\$860.34	Inventory - PPO
				00447160	\$393.68	Inventory - PPO
				00447161	\$31.00	Inventory - PPO
				00447162	\$941.73	Inventory - PPO
				00447163	\$1,581.18	Inventory - PPO
Vendor Total					\$5,523.62	

0000004595	Borders Inc					
		01/08/2010	15784175	00443121	\$316.46	Reference Books
				00444414	\$418.64	Library Books
				00444416	\$1,403.68	Library Books
		01/11/2010	15784355	00438698	\$461.67	Supplies
		01/15/2010	15784798	00444765	\$157.12	Supplies
				00444770	\$274.44	Supplies
				00445886	\$192.62	Supplies
				00445889	\$288.93	Supplies
				00445922	\$20.61	Supplies
				00445924	\$630.76	Library Books
				00445925	\$770.16	Library Books
				00445926	\$775.34	Library Books
				00445927	\$7,846.10	Supplies
				00445928	\$582.18	Supplies
				00445931	\$881.04	Supplies
				00445932	\$387.98	Supplies
				00445933	\$175.37	Supplies
				00445934	\$489.89	Library Books
		01/22/2010	15785350	00444755	\$193.14	Supplies
				00444757	\$2,315.98	Supplies
		01/27/2010	15785716	00444404	\$60.24	Supplies
Vendor Total					\$18,642.35	

0000020184	Boss Safety Products					
		01/25/2010	15785592	00447152	\$564.74	Inventory - PPO
				00447153	\$110.02	Inventory - PPO
Vendor Total					\$674.76	

0000004302	Boyle Engineering Corp					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/13/2010	15784584	00445353	\$12,946.13	Contracted Svcs Less Than \$25K
				00445355	\$1,012.00	Contracted Svcs Less Than \$25K
		01/22/2010	15785351	00445352	\$7,190.50	Contracted Svcs Less Than \$25K
				00445354	\$11,475.66	Contracted Svcs Less Than \$25K
Vendor Total					\$32,624.29	

0000020639	BP Investments					
		01/25/2010	15785588	00447132	\$2,924.00	Rental of Facilities
Vendor Total					\$2,924.00	

0000023711	Brenda A Waters					
		01/20/2010	15785120	00446462	\$641.97	Consultants <=\$25K
Vendor Total					\$641.97	

0000006222	Brg Consulting, Inc.					
		01/15/2010	15784919	00446121	\$700.97	Site/Environmentl Impact Study
				00446122	\$822.38	Contracted Svcs Less Than \$25K
		01/27/2010	15785777	00448023	\$8,690.01	Site/Environmentl Impact Study
Vendor Total					\$10,213.36	

0000023977	Bridgette Moss					
		01/15/2010	15784799	00443764	\$1,500.20	Consultants <=\$25K
		01/22/2010	15785403	00446194	\$3,000.00	Consultants <=\$25K
Vendor Total					\$4,500.20	

0000000471	Brodart Co					
		01/13/2010	15784585	00443058	\$522.33	Supplies
Vendor Total					\$522.33	

0000001869	Buckle Down/Options Publishing					
		01/22/2010	15785482	00446980	\$374.70	Supplies
				00446981	\$806.58	Supplies
Vendor Total					\$1,181.28	

0000016780	Budge-it Sign & Lighting					
		01/11/2010	15784356	00444532	\$210.00	Contracted Svcs Less Than \$25K
				00444533	\$210.00	Contracted Svcs Less Than \$25K
				00444534	\$210.00	Contracted Svcs Less Than \$25K
				00444535	\$475.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,105.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		01/06/2010	15783947	00443057	\$195.23	Adopted Textbks & Adopted Matl
		01/15/2010	15784800	00445916	\$6,049.22	Adopted Textbks & Adopted Matl
		01/22/2010	15785352	00444760	\$503.95	Adopted Textbks & Adopted Matl
Vendor Total					\$6,748.40	

0000006223	Bureau Veritas North America					
		01/13/2010	15784632	00445387	\$14,892.51	Tests/Site/Construction
		01/15/2010	15784920	00446070	\$4,252.71	Buildings/Other Costs
				00446071	\$1,982.22	Buildings/Other Costs
				00446088	\$6,327.75	Tests/Site/Construction
				00446089	\$20,690.76	Tests/Site/Construction
		01/22/2010	15785417	00446072	\$327.04	Bldgs and Improvement of Bldgs
				00446087	\$600.00	Buildings/Other Costs
Vendor Total					\$49,072.99	

0000000486	Burke Engineering Company					
		01/25/2010	15785593	00447164	\$22.47	Bldg Maintenance Supplies
				00447165	\$90.05	Bldg Maintenance Supplies
				00447166	\$10.06	Bldg Maintenance Supplies
				00447167	\$18.81	Bldg Maintenance Supplies
				00447170	\$116.78	Bldg Maintenance Supplies
				00447172	\$101.89	Inventory - PPO
				00447173	\$47.80	Bldg Maintenance Supplies
				00447174	\$161.30	Bldg Maintenance Supplies
				00447176	\$390.45	Bldg Maintenance Supplies
				00447177	\$154.14	Bldg Maintenance Supplies
		01/29/2010	15785902	00447168	\$153.13	Bldg Maintenance Supplies
				00447169	\$181.97	Bldg Maintenance Supplies
Vendor Total					\$1,448.85	

0000000488	Burkett & Wong					
		01/27/2010	15785718	00448020	\$3,047.00	Contracted Svcs Less Than \$25K
				00448021	\$1,980.00	Contracted Svcs Less Than \$25K
				00448022	\$1,662.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,689.00	

0000021475	Business Education Publishing					
		01/20/2010	15785121	00421510	\$2,198.54	Adopted Textbks & Adopted Matl
Vendor Total					\$2,198.54	

0000023462	Business Printing Company, Inc					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/27/2010	15785719	00439462	\$87.49	Supplies
Vendor Total					\$87.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc					
		01/15/2010	15784801	00446037	\$35,789.82	Bldgs and Improvement of Bldgs
			15784896	00446033	\$85,037.35	Bldgs and Improvement of Bldgs
		01/22/2010	15785353	00446116	\$9,826.03	Bldgs and Improvement of Bldgs
Vendor Total					\$130,653.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		01/15/2010	15784802	00445775	\$957.53	Bldg Maintenance Supplies
				00445776	\$269.79	Bldg Maintenance Supplies
				00445778	\$40.86	Bldg Maintenance Supplies
		01/20/2010	15785122	00446434	\$1,282.63	Inventory - PPO
		01/29/2010	15785903	00446852	\$166.20	Bldg Maintenance Supplies
Vendor Total					\$2,717.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		01/20/2010	15785124	00446411	\$270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$270.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		01/06/2010	15783951	00444271	\$35.04	Equipment
		01/15/2010	15784805	00445580	\$68.47	Supplies
Vendor Total					\$103.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000551	Cal Tash					
		01/29/2010	15785997	00448727	\$1,100.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		01/06/2010	15784051	00444545	\$7,727,337.13	AP - Payroll Deductions
			15784052	00444546	\$34,514.62	AP - Payroll Deductions
		01/22/2010	15785450	00446850	\$75,791.99	AP - Payroll Deductions
		01/27/2010	15785805	00447799	\$7,629,687.87	AP - Payroll Deductions
		01/29/2010	15786012	00448474	\$33,847.76	AP - Payroll Deductions
Vendor Total					\$15,501,179.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81310	Calif. Association Bilingual Education					
		01/04/2010	15783738	00443989	\$32.50	AP - Payroll Deductions
		01/29/2010	15786091	00448695	\$32.50	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$65.00	
0000010687	California Association For					
		01/13/2010	15784691	00445258	\$2,000.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,000.00	
0000008332	California Association For Behavior					
		01/27/2010	15785813	00446912	\$2,145.00	Travel Conference
Vendor Total					\$2,145.00	
0000000559	California Association For Bilingual					
		01/29/2010	15786005	00448171	\$690.00	Travel Conference
Vendor Total					\$690.00	
PD82300	California Association of Educators					
		01/04/2010	15783739	00444001	\$5,743.80	AP - Payroll Deductions
		01/29/2010	15786092	00448701	\$5,733.36	AP - Payroll Deductions
Vendor Total					\$11,477.16	
PD75214	California Association of Health					
		01/04/2010	15783740	00443967	\$580.08	AP - Payroll Deductions
		01/29/2010	15786093	00448669	\$580.08	AP - Payroll Deductions
Vendor Total					\$1,160.16	
0000000554	California Association Of Regional					
		01/15/2010	15784994	00445971	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$25.00	
PD82417	California Association of School					
		01/04/2010	15783741	00444006	\$369.20	AP - Payroll Deductions
		01/29/2010	15786094	00448705	\$326.60	AP - Payroll Deductions
		01/04/2010	15783742	00444011	\$108.00	AP - Payroll Deductions
		01/29/2010	15786095	00448710	\$102.00	AP - Payroll Deductions
Vendor Total					\$905.80	
0000023673	California Bank & Trust					
		01/22/2010	15785520	00439945	\$2,267.25	Bldgs and Improvement of Bldgs
				00442660	\$9,069.75	Bldgs and Improvement of Bldgs
				00446991	\$12,949.86	Bldgs and Improvement of Bldgs
Vendor Total					\$24,286.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	California Bank and Trust					
		01/15/2010	15784897	00446037	\$1,883.68	Bldgs and Improvement of Bldgs
			15784898	00446033	\$4,475.65	Bldgs and Improvement of Bldgs
		01/22/2010	15785400	00446116	\$517.16	Bldgs and Improvement of Bldgs
				Vendor Total	\$6,876.49	
0000013385	California Charter School Conference					
		01/29/2010	15785904	00447601	\$975.00	Conference Local
				Vendor Total	\$975.00	
0000013385	California Charter Schools Association					
		01/13/2010	15784666	00445296	\$1,003.37	General Liability Ins
		01/22/2010	15785458	00446714	\$650.00	Dues - Other
		01/27/2010	15785814	00447584	\$1,003.37	General Liability Ins
				Vendor Total	\$2,656.74	
0000018058	California Commercial Asphalt LLC					
		01/15/2010	15784806	00445688	\$1,270.09	Bldg Maintenance Supplies
				00445694	\$181.18	Bldg Maintenance Supplies
				00445696	\$2,224.04	Bldg Maintenance Supplies
				00445697	\$521.13	Bldg Maintenance Supplies
				00445699	\$567.62	Bldg Maintenance Supplies
				00445701	\$696.00	Bldg Maintenance Supplies
				00445702	\$1,719.34	Bldg Maintenance Supplies
		01/20/2010	15785125	00446171	\$1,043.13	Bldg Maintenance Supplies
				00446436	\$1,559.91	Bldg Maintenance Supplies
				00446438	\$259.26	Bldg Maintenance Supplies
		01/22/2010	15785355	00446863	\$518.52	Bldg Maintenance Supplies
				Vendor Total	\$10,560.22	
PD81425	California Continuation Education					
		01/04/2010	15783743	00443999	\$3.50	AP - Payroll Deductions
		01/29/2010	15786096	00448700	\$3.50	AP - Payroll Deductions
				Vendor Total	\$7.00	
0000004161	California Council For Social Studies					
		01/15/2010	15784922	00445908	\$125.00	Prepaid Expenditures/Expenses
				Vendor Total	\$125.00	
0000000572	California Department of Education					
		01/15/2010	15784995	00445488	\$1,729.82	Bldg Plans/Other Costs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/29/2010	00060338	00448537	\$1,819.00	Contracted Svcs Less Than \$25K
			15786013	00448523	\$881.39	Due To Grantor Governments
			15786014	00448529	\$1,306.34	Due To Grantor Governments
			15786015	00448535	\$23,296.69	Due To Grantor Governments
			15786016	00448543	\$383,130.64	Due To Grantor Governments
Vendor Total					\$412,163.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006225	California Department of Justice					
		01/13/2010	15784667	00445351	\$9,713.00	Fingerprint Processing
Vendor Total					\$9,713.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000023714	California Geological Survey					
		01/11/2010	15784415	00444632	\$3,600.00	Prop MM Fees/Other
		01/22/2010	15785459	00446206	\$3,600.00	Bldg Plans/Other Costs
			15785460	00446205	\$3,600.00	Bldg Plans/Other Costs
Vendor Total					\$10,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001303	California IB Assocation					
		01/20/2010	15785222	00446517	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000021053	California Labor Law Poster Service					
		01/27/2010	15785815	00447604	\$57.25	Supplies
Vendor Total					\$57.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002959	California Language Teachers Association					
		01/06/2010	15784060	00444506	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007146	California League Of High Schools					
		01/08/2010	15784290	00444721	\$334.00	Travel Conference
				00444722	\$259.00	Travel Conference
				00444723	\$259.00	Travel Conference
				00444725	\$259.00	Travel Conference
				00444728	\$259.00	Travel Conference
Vendor Total					\$1,370.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000582	California League Of Middle					
		01/15/2010	15784996	00445512	\$4,500.00	Conference Local
Vendor Total					\$4,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77172	California School Education Association					
		01/04/2010	15783744	00443979	\$854.55	AP - Payroll Deductions
		01/29/2010	15786098	00448689	\$857.25	AP - Payroll Deductions
		01/04/2010	15783745	00444009	\$197,366.98	AP - Payroll Deductions
		01/29/2010	15786099	00448709	\$205,162.73	AP - Payroll Deductions
				Vendor Total	\$404,241.51	
000005960	Calpelra					
		01/22/2010	15785418	00446776	\$399.00	Prepaid Expenditures/Expenses
				00446777	\$399.00	Prepaid Expenditures/Expenses
		01/27/2010	15785800	00447464	\$399.00	Prepaid Expenditures/Expenses
				00447465	\$399.00	Prepaid Expenditures/Expenses
				Vendor Total	\$1,596.00	
000002389	Cambium Learning					
		01/15/2010	15784807	00445591	\$42,504.45	Supplies
				00445593	\$16,425.45	Supplies
				Vendor Total	\$58,929.90	
0000019330	Cambium Learning Inc					
		01/06/2010	15783952	00444259	\$673.23	Supplies
		01/15/2010	15784808	00445588	\$432.25	Supplies
				00445595	\$259.40	Supplies
				Vendor Total	\$1,364.88	
0000022487	Candace Carlson					
		01/08/2010	15784177	00444841	\$66.00	Student Transport Personal Car
				Vendor Total	\$66.00	
127979E	Carmen Hernandez					
		01/27/2010	00060322	00447827	\$50.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$50.00	
0000019088	Carney Educational Services Inc					
		01/08/2010	15784178	00444748	\$540.00	Contracted Svcs > \$25K
				Vendor Total	\$540.00	
000000622	Carolina Biological Supply					
		01/06/2010	15783953	00444277	\$239.95	Supplies
				00444279	\$3,025.38	Supplies
		01/15/2010	15784809	00445604	\$302.68	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445606	\$80.84	Supplies
				00445610	\$814.99	Supplies
Vendor Total					\$4,463.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012673	Carrier Corp					
		01/20/2010	15785126	00446155	\$782.91	Bldg Maintenance Supplies
				00446156	\$6.00	Bldg Maintenance Supplies
				00446157	\$38.80	Bldg Maintenance Supplies
				00446158	\$53.67	Bldg Maintenance Supplies
				00446159	\$141.41	Bldg Maintenance Supplies
				00446160	\$425.91	Bldg Maintenance Supplies
				00446161	\$2.18	Bldg Maintenance Supplies
				00446162	\$141.41	Bldg Maintenance Supplies
				00446186	\$28.16	Bldg Maintenance Supplies
				00446416	\$100.28	Bldg Maintenance Supplies
				00446418	\$151.37	Bldg Maintenance Supplies
Vendor Total					\$1,872.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020585	Carroll Business Supply Inc					
		01/22/2010	15785356	00446718	\$528.26	Supplies
Vendor Total					\$528.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024242	Catherine Avila					
		01/29/2010	00060331	00448627	\$14.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024026	Cathleen Ottinger					
		01/13/2010	15784677	00444986	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004232	CB Institutions					
		01/15/2010	15784993	00445510	\$242,435.00	Tests In Classroom
Vendor Total					\$242,435.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007029	CCS Presentation Systems Inc					
		01/06/2010	15783948	00444264	\$520.60	Supplies
				00444267	\$520.60	Equipment Non Capitalized
		01/08/2010	15784176	00444844	\$7,679.93	Equipment Non Capitalized
		01/22/2010	15785354	00446720	\$520.60	Supplies
				00446722	\$2,259.22	Equipment Non Capitalized
Vendor Total					\$11,500.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010219	CDE Press					
		01/06/2010	15783949	00444262	\$105.66	Supplies
Vendor Total					\$105.66	
0000004481	CDW-Government Inc					
		01/06/2010	15783950	00444581	\$25.80	Software Purchase
				00444582	\$285.27	Software Purchase
				00444591	\$186.58	Supplies
		01/15/2010	15784803	00445703	\$415.34	Supplies
		01/20/2010	15785123	00446165	\$37.95	Supplies
				00446166	\$75.91	Supplies
				00446188	\$173.96	Equipment Non Capitalized
				00446189	\$114.48	Equipment Non Capitalized
				00446190	\$161.51	Supplies
				00446191	\$28.39	Supplies
		01/25/2010	15785594	00446187	\$118.78	Equipment Non Capitalized
Vendor Total					\$1,623.97	
126789E	Cecilia Ibanez					
		01/15/2010	00060301	00446046	\$50.00	Contracted Svcs Less Than \$25K
				00446053	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	
0000023661	Celestine Boguille					
		01/15/2010	15784810	00445913	\$90.00	Consultants <=\$25K
		01/27/2010	15785721	00447708	\$72.00	Consultants <=\$25K
Vendor Total					\$162.00	
0000004961	Center For Community Solutions					
		01/22/2010	15785357	00446733	\$20,944.42	Contracted Svcs > \$25K
				00446734	\$3,462.15	Contracted Svcs > \$25K
				00446735	\$3,462.14	Contracted Svcs > \$25K
				00446736	\$7,096.78	Contracted Svcs > \$25K
				00446737	\$10,927.38	Contracted Svcs > \$25K
				00446738	\$10,551.28	Contracted Svcs > \$25K
Vendor Total					\$56,444.15	
0000002239	Center for Excellence in School					
		01/20/2010	15785223	00446519	\$199.00	Prepaid Expenditures/Expenses
Vendor Total					\$199.00	

San Diego Unified School District
Expenditure Report for January 2010

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018826	Center For World Music					
		01/15/2010	15784813	00446068	\$1,984.80	Contracted Svcs Less Than \$25K
Vendor Total					\$1,984.80	
0000015714	Center Stage Theatrical Academy					
		01/13/2010	15784668	00445297	\$27,336.22	Contracted Svcs > \$25K
		01/20/2010	15785241	00446429	\$5,064.26	Contracted Svcs > \$25K
				00446431	\$1,202.15	Contracted Svcs > \$25K
Vendor Total					\$33,602.63	
0000007796	Chapman University					
		01/29/2010	15785905	00448215	\$21,573.00	Tuition Cert
Vendor Total					\$21,573.00	
0000005958	Charter Schools Development					
		01/29/2010	15785906	00447602	\$470.00	Conference Local
Vendor Total					\$470.00	
0000005078	Chicago Title Company					
		01/20/2010	15785206	00446229	\$21,022.51	Bldgs and Improvement of Bldgs
Vendor Total					\$21,022.51	
0000024192	Child Development Policy Institute					
		01/15/2010	15785029	00445883	\$235.00	Prepaid Expenditures/Expenses
Vendor Total					\$235.00	
0000017734	Childhood Lead Poisoning Prevention					
		01/20/2010	15785242	00446604	\$600.00	License And Fees
Vendor Total					\$600.00	
PD75121	Children's Hospital Foundation					
		01/04/2010	15783746	00443965	\$34.13	AP - Payroll Deductions
		01/29/2010	15786101	00448665	\$34.13	AP - Payroll Deductions
Vendor Total					\$68.26	
0000003301	Christ United Presbyterian					
		01/06/2010	15783954	00444205	\$2,127.45	Rental of Facilities
		01/27/2010	15785722	00446717	\$2,127.45	Rental of Facilities
Vendor Total					\$4,254.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
119740E	Christine Schiltz					
		01/15/2010	15784965	00446038	\$1,311.00	Construction Legal Settlement
Vendor Total					\$1,311.00	
000000690	Chuy's Auto Body & Paint					
		01/08/2010	15784262	00444820	\$354.38	Contracted Svcs > \$25K
				00444821	\$354.38	Contracted Svcs > \$25K
				00444824	\$354.38	Contracted Svcs > \$25K
				00444826	\$354.38	Contracted Svcs > \$25K
				00444829	\$354.38	Contracted Svcs > \$25K
				00444830	\$354.38	Contracted Svcs > \$25K
				00444831	\$354.38	Contracted Svcs > \$25K
				00444834	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$2,835.04	
000000699	City Treasurer					
		01/27/2010	15785801	00447992	\$352.00	Admission/Entry Tickets
		01/06/2010	15784061	00444431	\$2,325.00	Interprogram Svcs/Job Cost
		01/08/2010	15784263	00444449	\$13,785.00	Rubbish Disposal
			15784264	00444456	\$719.00	Rubbish Disposal
		01/13/2010	15784669	00445294	\$612.00	Rental of Facilities
			15784670	00445298	\$2,018.36	Bldg Plans/Other Costs
		01/15/2010	15784997	00445491	\$517.58	Supplies
			15784998	00445493	\$138.02	Supplies
			15784999	00445496	\$345.05	Supplies
			15785000	00445502	\$207.03	Supplies
			15785001	00445504	\$517.58	Supplies
			15785002	00446020	\$1,125.00	Interprogram Svcs/Job Cost
			15785003	00445492	\$103.52	Supplies
		01/20/2010	15785243	00446172	\$419.08	License And Fees
				00446173	\$1,437.68	License And Fees
				00446174	\$3,383.52	License And Fees
				00446175	\$6,597.32	License And Fees
				00446176	\$3,055.54	License And Fees
				00446177	\$7,982.36	License And Fees
				00446178	\$98.22	License And Fees
				00446179	\$18,309.52	License And Fees
				00446180	\$2,111.04	License And Fees
				00446181	\$43,749.58	License And Fees
		01/22/2010	15785461	00446726	\$556.08	License And Fees
			15785462	00446727	\$406.00	License And Fees
			15785463	00446728	\$1,470.80	License And Fees
			15785464	00446729	\$6,003.54	License And Fees
			15785465	00446730	\$5,780.24	License And Fees
			15785466	00446818	\$417.56	Other Communications

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15785467	00446820	\$34.50	Other Communications
			15785468	00446821	\$34.50	Other Communications
		01/27/2010	15785817	00447647	\$2,598.00	Bldg Plans/Other Costs
			15785818	00447705	\$1,732.50	Rental of Facilities
			15785819	00447706	\$638.00	Rubbish Disposal
			15785820	00447709	\$22,138.00	Rubbish Disposal
		01/08/2010	15784223	00444963	\$362,492.74	Water & Sewer Service
		01/13/2010	15784622	00445282	\$78.51	Water & Sewer Service
			15784623	00445283	\$252.50	Water & Sewer Service
		01/15/2010	15784906	00445435	\$2,271.33	Water & Sewer Service
		01/20/2010	15785189	00446195	\$394.59	Water & Sewer Service
		01/22/2010	15785404	00446516	\$100,058.67	Water & Sewer Service
		01/29/2010	15785961	00448203	\$185,884.03	Water & Sewer Service
Vendor Total					\$803,151.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000706	Clairemont Equipment Rentals					
		01/29/2010	15785907	00446861	\$69.30	Contracted Svcs Less Than \$25K
Vendor Total					\$69.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000709	Clark Security Products					
		01/15/2010	15784814	00445704	\$214.02	Inventory - PPO
				00445706	\$31.70	Bldg Maintenance Supplies
				00445709	\$14.57	Bldg Maintenance Supplies
				00445710	\$243.39	Bldg Maintenance Supplies
				00445711	\$117.45	Bldg Maintenance Supplies
				00445712	\$128.09	Bldg Maintenance Supplies
				00445713	\$279.15	Bldg Maintenance Supplies
				00445714	\$275.89	Bldg Maintenance Supplies
				00445715	\$38.19	Bldg Maintenance Supplies
				00445716	\$292.76	Bldg Maintenance Supplies
				00445718	\$31.76	Bldg Maintenance Supplies
		01/20/2010	15785128	00446184	\$2,621.30	Inventory - PPO
				00446185	\$9.70	Bldg Maintenance Supplies
		01/29/2010	15785908	00446835	\$442.39	Bldg Maintenance Supplies
				00446837	\$93.95	Bldg Maintenance Supplies
				00446839	\$97.88	Inventory - PPO
				00446846	\$104.87	Bldg Maintenance Supplies
				00446848	\$26.10	Bldg Maintenance Supplies
				00446849	\$60.89	Bldg Maintenance Supplies
				00446851	\$48.94	Bldg Maintenance Supplies
Vendor Total					\$5,172.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020673	Classic Imprints Inc					
		01/15/2010	15784815	00442003	\$685.39	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$685.39	
0000003710	Classics For Kids, Inc.					
		01/25/2010	15785637	00447248	\$4,788.00	Admission/Entry Tickets
Vendor Total					\$4,788.00	
0000023658	Claudia Sandra Arellano					
		01/08/2010	15784245	00444785	\$120.00	Consultants <=\$25K
		01/20/2010	15785129	00446605	\$75.00	Consultants <=\$25K
Vendor Total					\$195.00	
0000014467	Clean Harbors Environmental Services Inc					
		01/15/2010	15784816	00445514	\$520.11	Disposal Of Hazardous Waste
Vendor Total					\$520.11	
0000016849	Clearline Inc					
		01/20/2010	15785130	00446408	\$400.00	Bldg Maintenance Supplies
Vendor Total					\$400.00	
0000004502	Clothing International, Inc.					
		01/13/2010	15784588	00445295	\$665.41	Supplies
Vendor Total					\$665.41	
0000017455	Club Z! In-Home Tutoring					
		01/08/2010	15784179	00444780	\$6,081.00	Contracted Svcs > \$25K
		01/20/2010	15785131	00446430	\$1,191.00	Contracted Svcs > \$25K
Vendor Total					\$7,272.00	
0000024198	Clyde Barry Thomas Jr.					
		01/15/2010	15784923	00446100	\$250.00	Consultants <=\$25K
Vendor Total					\$250.00	
0000010687	CMEA-SBS					
		01/20/2010	15785236	00446656	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$50.00	
0000000727	Coast Inland Industrial Distributors					
		01/15/2010	15784817	00445719	\$188.76	Inventory - PPO
		01/20/2010	15785132	00446163	\$170.65	Bldg Maintenance Supplies
				00446571	\$503.11	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$862.52	
0000021178	Coast United Advertising Inc					
		01/15/2010	15784818	00446024	\$375.00	Advertising
Vendor Total					\$375.00	
0000014462	Coggan Family Aquatic Complex					
		01/15/2010	15784819	00445509	\$24,289.00	Rental of Facilities
Vendor Total					\$24,289.00	
113346E	Colin Paterson					
		01/27/2010	00060323	00447832	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000000736	College Preparatory					
		01/06/2010	15783955	00439639	\$3,539.30	Adopted Textbks & Adopted Matl
Vendor Total					\$3,539.30	
PD77150	Colonial Life Insurance/California					
		01/04/2010	15783747	00443977	\$256.74	AP - Payroll Deductions
		01/29/2010	15786103	00448687	\$256.74	AP - Payroll Deductions
Vendor Total					\$513.48	
0000000743	Commercial Electrical					
		01/06/2010	15783956	00444579	\$2,897.19	Bldg Maintenance Supplies
		01/15/2010	15784820	00445507	\$1,611.08	Bldg Maintenance Supplies
		01/20/2010	15785134	00446414	\$78.95	Bldg Maintenance Supplies
				00446415	\$-67.67	Bldg Maintenance Supplies
Vendor Total					\$4,519.55	
0000000745	Committee For Children					
		01/06/2010	15783957	00444284	\$940.53	Supplies
Vendor Total					\$940.53	
0000015796	Communication Crossroads					
		01/15/2010	15784821	00445517	\$8,750.00	Contracted Svcs > \$25K
Vendor Total					\$8,750.00	
0000006584	Communications USA					
		01/06/2010	15783958	00444257	\$815.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444287	\$554.63	Supplies
		01/22/2010	15785358	00446834	\$4,730.63	Start-Up Supplies Noncapital
Vendor Total					\$6,100.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002118	Community Products LLC					
		01/06/2010	15784076	00444188	\$2,012.15	Equipment Non Capitalized
		01/13/2010	15784692	00445344	\$163.12	Supplies
Vendor Total					\$2,175.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012610	Community Service Association					
		01/04/2010	15783748	00443961	\$19,826.66	AP - Payroll Deductions
		01/29/2010	15786104	00448658	\$21,302.56	AP - Payroll Deductions
Vendor Total					\$41,129.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009021	Comprehensive Autism Services Education,					
		01/20/2010	15785135	00446623	\$250.00	Litigation/Settlement<\$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000764	Computer Using Educators Inc					
		01/15/2010	15784957	00445808	\$159.00	Prepaid Expenditures/Expenses
Vendor Total					\$159.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005198	Conagra Foods, Inc. Subsidiaries					
		01/08/2010	00060288	00444956	\$4,518.44	Accounts Pay - Warehouse
		01/11/2010	00060293	00444962	\$25,419.24	Accounts Pay - Warehouse
Vendor Total					\$29,937.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006403	Consolidated Electrical Dist.					
		01/15/2010	15784822	00445725	\$79.31	Bldg Maintenance Supplies
				00445749	\$337.13	Inventory - PPO
				00445754	\$92.44	Inventory - PPO
				00445756	\$653.35	Inventory - PPO
				00445757	\$89.46	Inventory - PPO
				00445759	\$31.43	Bldg Maintenance Supplies
				00445760	\$398.68	Bldg Maintenance Supplies
		01/20/2010	15785136	00446164	\$89.46	Bldg Maintenance Supplies
				00446412	\$2,354.44	Bldg Maintenance Supplies
		01/29/2010	15785909	00446855	\$40.23	Bldg Maintenance Supplies
Vendor Total					\$4,165.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004139	Construction Electronics, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/15/2010	15784823	00445621	\$13,324.31	Bldg Maintenance Supplies
Vendor Total					\$13,324.31	
000003067	Continental Flooring Co					
		01/15/2010	15784824	00445624	\$1,390.81	Supplies
Vendor Total					\$1,390.81	
0000023603	Contractor News & Views					
		01/08/2010	15784180	00444630	\$690.00	Advertising
Vendor Total					\$690.00	
0000020201	Conveyor & Storage Solutions					
		01/20/2010	15785137	00446385	\$720.00	Start-Up Supplies Noncapital
Vendor Total					\$720.00	
0000017826	Copy 2 Copy					
		01/08/2010	15784181	00444628	\$2,470.75	Outside Printing/Pmt Supplies
Vendor Total					\$2,470.75	
0000018634	CORE Support Systems Inc					
		01/13/2010	15784586	00445301	\$26,790.00	Contracted Svcs Less Than \$25K
Vendor Total					\$26,790.00	
0000000790	Cor-O-Van Moving & Storage Co					
		01/20/2010	15785138	00446567	\$1,409.99	Contracted Svcs Less Than \$25K
Vendor Total					\$1,409.99	
0000021036	CorVel Corporation					
		01/22/2010	15785359	00446817	\$13,161.50	Contracted Svcs > \$25K
		01/27/2010	15785723	00447675	\$11,303.61	Contracted Svcs > \$25K
Vendor Total					\$24,465.11	
000003073	Costco Membership					
		01/27/2010	15785821	00447599	\$340.00	Dues - Other
Vendor Total					\$340.00	
0000000795	Cottonwood Electric Cart Svc					
		01/06/2010	15783959	00444458	\$1,522.14	Equipment Non Capitalized
		01/08/2010	15784182	00444576	\$171.09	Bldg Maintenance Supplies
		01/15/2010	15784825	00445773	\$265.38	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/20/2010	15785139	00446182	\$35.17	Bldg Maintenance Supplies
				00446183	\$1,267.00	Inventory - PPO
		01/29/2010	15785910	00446859	\$382.23	Bldg Maintenance Supplies
Vendor Total					\$3,643.01	

000000801	County of San Diego					
		01/15/2010	15785004	00445557	\$1,046.08	Contracted Svcs Less Than \$25K
		01/20/2010	15785244	00446627	\$733.00	License And Fees
			15785245	00446628	\$1,836.00	License And Fees
			15785246	00446630	\$507.00	License And Fees
			15785247	00446631	\$815.00	License And Fees
			15785248	00446632	\$584.00	License And Fees
		01/27/2010	15785724	00447608	\$14,945.66	Contracted Services Election
Vendor Total					\$20,466.74	

0000024024	Courtney Cassidy					
		01/20/2010	15785140	00446153	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	

0000003482	Cox Communications					
		01/06/2010	15784062	00444201	\$25.79	Telephone Svc - Additional
		01/08/2010	15784265	00444838	\$69.00	Telephone Svc - Additional
			15784266	00444839	\$60.00	Telephone Svc - Additional
		01/15/2010	15785005	00445486	\$70.00	Other Communications
			15785006	00445487	\$70.00	Other Communications
		01/22/2010	15785469	00446711	\$26.23	Telephone Svc - Additional
Vendor Total					\$321.02	

0000023730	CRI Lighting Sales Inc					
		01/15/2010	15784804	00445629	\$6,215.07	Buildings/Improvement To
		01/27/2010	15785720	00447498	\$5,010.44	Buildings/Improvement To
Vendor Total					\$11,225.51	

000000838	Curriculum Associates, Inc.					
		01/06/2010	15783960	00444291	\$476.11	Supplies
		01/15/2010	15784826	00445630	\$119.18	Supplies
				00445631	\$875.47	Supplies
				00445632	\$875.47	Supplies
Vendor Total					\$2,346.23	

000000840	Custom Logos					
		01/13/2010	15784589	00445299	\$1,609.50	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445300	\$3,980.25	Supplies
Vendor Total					\$5,589.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006303	CW McGrath, Inc.					
		01/08/2010	15784224	00444647	\$1,805.82	Inventory - PPO
		01/15/2010	15784921	00445865	\$375.01	Inventory - PPO
				00445868	\$2,954.70	Inventory - PPO
		01/20/2010	15785193	00446686	\$737.75	Inventory - PPO
				00446687	\$743.82	Inventory - PPO
Vendor Total					\$6,617.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024243	Cynthia Cole					
		01/29/2010	00060332	00448629	\$1.50	Contracted Svcs Less Than \$25K
Vendor Total					\$1.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000848	D & D Security Resources, Inc.					
		01/15/2010	15784827	00444510	\$1,431.15	Supplies
				00444511	\$405.64	Supplies
				00445567	\$89.89	Equipment
		01/20/2010	15785142	00430171	\$1,018.44	Start-Up Supplies Noncapital
		01/25/2010	15785595	00445807	\$87.08	Supplies
Vendor Total					\$3,032.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000847	D & D Tool & Supply					
		01/29/2010	15785911	00448413	\$68.31	Contracted Svcs Less Than \$25K
Vendor Total					\$68.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003211	D & M Miller Trucking, Inc.					
		01/15/2010	15784828	00445442	\$2,400.00	Contracted Svcs Less Than \$25K
				00445443	\$1,432.00	Contracted Svcs Less Than \$25K
		01/22/2010	15785360	00447122	\$1,395.00	Contracted Svcs Less Than \$25K
				00447123	\$1,260.00	Contracted Svcs Less Than \$25K
				00447124	\$630.00	Contracted Svcs Less Than \$25K
				00447125	\$1,350.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,467.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001381	Daniel Jurman					
		01/20/2010	15785143	00446261	\$945.00	Consultants <=\$25K
Vendor Total					\$945.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024022	Danielle Lepore					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/08/2010	15784183	00444836	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	

0000018167	Danmar Products Inc					
		01/11/2010	15784357	00445085	\$119.65	Supplies
Vendor Total					\$119.65	

0000024244	Danny Le					
		01/29/2010	00060333	00448632	\$38.25	Contracted Svcs Less Than \$25K
Vendor Total					\$38.25	

0000008253	Darling Restaurant Services					
		01/20/2010	00060312	00446256	\$629.71	Contracted Svcs > \$25K
				00446259	\$109.71	Contracted Svcs > \$25K
				00446292	\$454.71	Contracted Svcs > \$25K
				00446296	\$109.71	Contracted Svcs > \$25K
		01/27/2010	00060321	00446262	\$769.71	Contracted Svcs > \$25K
				00446264	\$109.71	Contracted Svcs > \$25K
				00446265	\$159.71	Contracted Svcs > \$25K
				00446271	\$109.71	Contracted Svcs > \$25K
				00446279	\$139.71	Contracted Svcs > \$25K
Vendor Total					\$2,592.39	

0000000862	Datel Systems, Inc.					
		01/06/2010	15783961	00444508	\$103.86	Supplies
		01/15/2010	15784829	00445565	\$1,024.97	Equipment Non Capitalized
				00445566	\$2,333.78	Equipment Non Capitalized
		01/20/2010	15785144	00439125	\$193.58	Equipment
		01/27/2010	15785725	00447793	\$1,004.85	Equipment Non Capitalized
Vendor Total					\$4,661.04	

0000000402	Dave Bang Associates, Inc.					
		01/06/2010	15783962	00444312	\$12,334.92	Equipment
		01/11/2010	15784358	00444950	\$1,539.69	Equipment
Vendor Total					\$13,874.61	

104908E	David Helfman					
		01/22/2010	15785361	00447096	\$100.00	Insurance Other
Vendor Total					\$100.00	

0000016991	David Shaposhnick, Inc.					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/29/2010	15786017	00448470	\$13,191.25	Construction Legal Settlement
Vendor Total					\$13,191.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021101	Day Wireless Systems					
		01/20/2010	15785145	00446622	\$400.15	Other Repair Supplies
		01/29/2010	15785912	00448398	\$451.81	Other Repair Supplies
Vendor Total					\$851.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
120613E	Deborah Sund					
		01/08/2010	15784184	00443400	\$293.63	Insurance Other
Vendor Total					\$293.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004548	Delaney Educational					
		01/22/2010	15785362	00445781	\$5,172.91	Adopted Textbks & Adopted Matl
Vendor Total					\$5,172.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		01/11/2010	15784359	00444654	\$22,815.03	Equipment
				00444677	\$54,230.77	Permanent Equipment (Capital)
				00444689	\$32,538.48	Permanent Equipment (Capital)
			15784426	00444671	\$228,943.37	Equipment
		01/13/2010	15784590	00444653	\$23,130.83	Equipment
				00444663	\$318.38	Equipment
				00445118	\$62,689.02	Contracted Svcs Less Than \$25K
				00445119	\$66,880.00	Software License
				00445342	\$87,018.50	Equipment
		01/28/2010	15785853	00448100	\$3,869.02	Contracted Svcs Less Than \$25K
				00448103	\$3,720.57	Contracted Svcs Less Than \$25K
				00448104	\$3,715.10	Contracted Svcs Less Than \$25K
				00448105	\$3,656.23	Contracted Svcs Less Than \$25K
		01/29/2010	15786006	00448394	\$3,631.21	Contracted Svcs Less Than \$25K
				00448395	\$3,412.58	Contracted Svcs Less Than \$25K
				00448396	\$3,388.62	Contracted Svcs Less Than \$25K
Vendor Total					\$603,957.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		01/08/2010	15784255	00444909	\$75,453.13	AP-Payroll Deduction Employer
Vendor Total					\$75,453.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		01/08/2010	15784256	00444911	\$989,009.63	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$989,009.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000877	Delta Education					
		01/04/2010	15783694	00441045	\$655.61	Supplies
				00442145	\$263.99	Supplies
				00442874	\$205.54	Supplies
				00442876	\$441.42	Supplies
				00442878	\$1,436.15	Supplies
		01/06/2010	15783963	00444602	\$4,392.03	Supplies
Vendor Total					\$7,394.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		01/04/2010	15783695	00443048	\$64.21	Supplies
		01/06/2010	15783964	00444494	\$81.77	Supplies
		01/08/2010	15784185	00444503	\$50.44	Supplies
		01/27/2010	15785726	00447795	\$22.99	Supplies
Vendor Total					\$219.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021033	Department of Industrial Relations					
		01/15/2010	15784985	00446103	\$99.00	Prepaid Expenditures/Expenses
Vendor Total					\$99.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012647	Department of Toxic Substance Control					
		01/06/2010	15784048	00444527	\$12,716.14	Bldg Plans/Other Costs
				00444530	\$7,446.10	Bldg Plans/Other Costs
Vendor Total					\$20,162.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000893	Design For Health, Inc.					
		01/15/2010	15785008	00446028	\$315.00	Prepaid Expenditures/Expenses
Vendor Total					\$315.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		01/06/2010	15783966	00444603	\$75.04	Inventory - PPO
		01/29/2010	15785913	00448410	\$141.38	Inventory - PPO
				00448411	\$707.96	Inventory - PPO
Vendor Total					\$924.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002977	Developmental Studies Center					
		01/06/2010	15783967	00444512	\$824.25	Supplies
Vendor Total					\$824.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015863	Diane Granito					
		01/29/2010	15785914	00448109	\$190.96	Student Transport Personal Car
Vendor Total					\$190.96	
0000000446	Dick Blick Company					
		01/08/2010	15784186	00444539	\$78.17	Supplies
				00444543	\$-931.96	Supplies
				00444544	\$1,114.58	Supplies
				00444710	\$13.34	Supplies
		01/13/2010	15784591	00427048	\$73.07	Start-Up Supplies Noncapital
		01/15/2010	15784830	00444712	\$1,172.89	Supplies
		01/22/2010	15785363	00444714	\$14.34	Supplies
		01/29/2010	15785915	00444542	\$1,024.03	Supplies
Vendor Total					\$2,558.46	
0000016685	Digital Art Supplies					
		01/15/2010	15784831	00445803	\$1,203.69	Supplies
				00445804	\$190.69	Supplies
Vendor Total					\$1,394.38	
0000000908	Dion International Trucks, Inc.					
		01/06/2010	15784049	00444604	\$197.12	Other Repair Supplies
				00444605	\$80.84	Other Repair Supplies
				00444606	\$29.43	Other Repair Supplies
				00444607	\$115.60	Other Repair Supplies
				00444608	\$125.62	Other Repair Supplies
				00444609	\$8,721.17	Other Repair Supplies
		01/11/2010	15784407	00445088	\$-625.31	Other Repair Supplies
				00445089	\$120.98	Other Repair Supplies
				00445090	\$4,552.25	Other Repair Supplies
				00445091	\$74.32	Other Repair Supplies
				00445092	\$26.52	Other Repair Supplies
				00445093	\$30.15	Other Repair Supplies
				00445095	\$2,630.63	Other Repair Supplies
				00445096	\$2,807.28	Other Repair Supplies
				00445097	\$11.89	Other Repair Supplies
				00445098	\$2,224.42	Other Repair Supplies
				00445099	\$-7,288.04	Other Repair Supplies
		01/29/2010	15786007	00448178	\$220.12	Other Repair Supplies
				00448180	\$10.93	Other Repair Supplies
				00448181	\$2,103.44	Other Repair Supplies
				00448183	\$78.23	Other Repair Supplies
				00448184	\$154.22	Other Repair Supplies
				00448185	\$8,958.48	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448187	\$1,681.79	Other Repair Supplies
				00448188	\$44.41	Other Repair Supplies
				00448190	\$1,727.77	Other Repair Supplies
				00448191	\$4,335.96	Other Repair Supplies
				00448192	\$80.84	Other Repair Supplies
				00448194	\$3,668.86	Other Repair Supplies
				00448195	\$1,681.79	Other Repair Supplies
				00448197	\$43.91	Other Repair Supplies
				00448198	\$115.60	Other Repair Supplies
				00448199	\$4,004.20	Other Repair Supplies
				00448201	\$5,269.72	Other Repair Supplies
				00448205	\$298.02	Other Repair Supplies
				00448206	\$10,112.67	Other Repair Supplies
				00448207	\$11,833.09	Other Repair Supplies
				00448208	\$3,388.49	Other Repair Supplies
				00448231	\$103.32	Other Repair Supplies
				00448232	\$866.12	Other Repair Supplies
				00448234	\$-625.31	Other Repair Supplies
				00448235	\$-1,250.63	Other Repair Supplies
				00448236	\$38.50	Other Repair Supplies
				00448238	\$68.96	Other Repair Supplies
				00448239	\$1,173.14	Other Repair Supplies
				00448241	\$788.48	Other Repair Supplies
				00448242	\$14,564.54	Other Repair Supplies
				00448245	\$1,314.14	Other Repair Supplies
				00448247	\$-2,032.54	Other Repair Supplies
				00448248	\$68.88	Other Repair Supplies
				00448249	\$3,953.55	Other Repair Supplies
				00448250	\$24.19	Other Repair Supplies
				00448252	\$1,871.37	Other Repair Supplies
				00448254	\$25.99	Other Repair Supplies
				00448255	\$444.18	Other Repair Supplies
				00448263	\$694.87	Other Repair Supplies
				00448266	\$225.83	Other Repair Supplies
				00448269	\$198.51	Other Repair Supplies
				00448270	\$68.10	Other Repair Supplies
				00448279	\$39.26	Other Repair Supplies
				00448280	\$3,414.77	Other Repair Supplies
				00448285	\$33.31	Other Repair Supplies
				00448286	\$130.36	Other Repair Supplies
				00448287	\$1,061.70	Other Repair Supplies
				00448288	\$3,416.75	Other Repair Supplies
				00448289	\$550.76	Other Repair Supplies
				00448290	\$154.53	Other Repair Supplies
				00448291	\$2,205.83	Other Repair Supplies
				00448292	\$719.53	Other Repair Supplies
				00448293	\$788.13	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448294	\$19.58	Other Repair Supplies
				00448296	\$2,312.81	Other Repair Supplies
				00448297	\$26.71	Other Repair Supplies
				00448298	\$99.43	Other Repair Supplies
				00448299	\$69.17	Other Repair Supplies
				00448300	\$19.58	Other Repair Supplies
				00448301	\$1,083.01	Other Repair Supplies
				00448547	\$-81.43	Contracted Svcs > \$25K
				00448551	\$127.47	Contracted Svcs > \$25K
				00448553	\$127.50	Contracted Svcs > \$25K
				00448556	\$127.50	Contracted Svcs > \$25K
				00448560	\$484.29	Contracted Svcs > \$25K
				00448561	\$2,026.51	Contracted Svcs > \$25K
				00448568	\$1,976.38	Contracted Svcs > \$25K
				00448572	\$1,486.39	Contracted Svcs > \$25K
				00448575	\$328.89	Contracted Svcs > \$25K
				00448576	\$2,793.83	Contracted Svcs > \$25K
				00448579	\$10,578.72	Contracted Svcs > \$25K
				00448587	\$1,040.75	Contracted Svcs > \$25K
				00448588	\$86.00	Contracted Svcs > \$25K
				00448590	\$1,663.47	Contracted Svcs > \$25K
				00448591	\$3,024.45	Contracted Svcs > \$25K
				00448595	\$885.53	Contracted Svcs > \$25K
Vendor Total					\$139,053.07	

0000003059	DIR					
		01/15/2010	15785007	00446094	\$99.00	Prepaid Expenditures/Expenses
Vendor Total					\$99.00	

0000024249	Direct Supply Depot Inc					
		01/29/2010	15785916	00448193	\$431.59	Lease of Equipment
Vendor Total					\$431.59	

0000024013	Directv					
		01/22/2010	15785364	00447051	\$52.10	Supplies
		01/27/2010	15785802	00447598	\$59.99	Supplies
Vendor Total					\$112.09	

0000000909	Discount School Supply					
		01/04/2010	15783696	00442134	\$66.46	Supplies
Vendor Total					\$66.46	

0000000914	Discovery Education					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/20/2010	15785146	00446619	\$21,729.83	Contracted Svcs > \$25K
		01/29/2010	15786008	00445862	\$98,688.35	Contracted Svcs > \$25K
Vendor Total					\$120,418.18	

0000006252	Division Of State Architect					
		01/11/2010	15784408	00445107	\$540.00	Bldg Plans/DSA Fees
		01/15/2010	15784832	00445564	\$1,350.00	Bldg Plans/DSA Fees
			15784966	00445777	\$1,433.50	Bldgs and Improvement of Bldgs
		01/29/2010	15786009	00447462	\$350.00	Bldg Plans/DSA Fees
			15786010	00447583	\$885.74	Bldg Plans/DSA Fees
Vendor Total					\$4,559.24	

0000000920	Dixieline Lumber Co					
		01/15/2010	15784967	00445447	\$6.08	Bldg Maintenance Supplies
				00445448	\$111.97	Bldg Maintenance Supplies
				00445450	\$18.42	Bldg Maintenance Supplies
		01/20/2010	15785218	00446548	\$129.41	Bldg Maintenance Supplies
				00446549	\$16.11	Bldg Maintenance Supplies
		01/27/2010	15785803	00447684	\$8.60	Bldg Maintenance Supplies
				00447686	\$17.27	Bldg Maintenance Supplies
				00447687	\$58.18	Bldg Maintenance Supplies
				00447688	\$25.97	Bldg Maintenance Supplies
				00447689	\$66.32	Bldg Maintenance Supplies
				00447691	\$164.34	Bldg Maintenance Supplies
				00447692	\$78.67	Bldg Maintenance Supplies
				00447694	\$36.65	Bldg Maintenance Supplies
				00447806	\$89.45	Bldg Maintenance Supplies
				00447808	\$7.81	Bldg Maintenance Supplies
				00447810	\$14.12	Bldg Maintenance Supplies
				00447812	\$424.17	Bldg Maintenance Supplies
Vendor Total					\$1,273.54	

0000019362	Doctrina Tutoring Inc					
		01/29/2010	15785917	00448407	\$1,395.00	Contracted Svcs > \$25K
Vendor Total					\$1,395.00	

0000011527	Domino's Pizza Incorporated					
		01/15/2010	00060308	00445335	\$36,671.45	Food services
Vendor Total					\$36,671.45	

0000001372	Don Johnston, Inc.					
		01/20/2010	15785147	00439774	\$312.90	Supplies

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

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$312.90	
0000022095	Donald D Diffenbaugh Construction					
		01/06/2010	15783969	00444519	\$3,859.65	Buildings/Improvement To
				00444520	\$2,215.69	Buildings/Improvement To
		01/15/2010	15784833	00445809	\$97,983.01	Buildings/Improvement To
Vendor Total					\$104,058.35	
0000024182	Donna Moore					
		01/11/2010	000934	00445070	\$664.97	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$664.97	
0000000926	Doubletree Hotel					
		01/29/2010	15786047	00448385	\$93.95	Travel Conference
Vendor Total					\$93.95	
0000024045	Dr Charmi Patel Rao					
		01/20/2010	15785283	00446224	\$5,395.00	Contracted Svcs > \$25K
		01/27/2010	15785842	00447657	\$6,110.00	Contracted Svcs > \$25K
Vendor Total					\$11,505.00	
0000021957	Dr Haber Danielle					
		01/11/2010	15784360	00444941	\$1,560.00	Contracted Svcs > \$25K
		01/29/2010	15786022	00447993	\$975.00	Contracted Svcs > \$25K
Vendor Total					\$2,535.00	
0000021699	Dr Sandra Lee					
		01/15/2010	15784834	00446066	\$6,337.50	Contracted Svcs > \$25K
		01/27/2010	15785728	00447504	\$3,055.00	Contracted Svcs > \$25K
Vendor Total					\$9,392.50	
0000021955	Dr. Stephanie Buchert					
		01/27/2010	15785729	00447734	\$5,882.50	Contracted Svcs > \$25K
Vendor Total					\$5,882.50	
0000022908	DT Research Inc					
		01/04/2010	15783693	00434808	\$45,022.51	Equipment
				00434820	\$32,516.25	Equipment
Vendor Total					\$77,538.76	

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 Expenditure Report for January 2010

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002328	Dynavox Systems LLC					
		01/04/2010	15783697	00442142	\$244.68	Lease of Equipment
		01/29/2010	15785919	00448420	\$329.04	Lease of Equipment
				Vendor Total	\$573.72	
0000002685	E J Ward, Inc.					
		01/29/2010	15785920	00448548	\$137.81	Supplies
				Vendor Total	\$137.81	
0000000465	Eb Bradley Co					
		01/25/2010	15785596	00447180	\$85.74	Bldg Maintenance Supplies
				00447181	\$190.52	Bldg Maintenance Supplies
				Vendor Total	\$276.26	
0000000942	Ebsco Subscription Services					
		01/08/2010	15784188	00444145	\$294.49	Library Books
				Vendor Total	\$294.49	
0000020245	Economy Restaurant Equipment & Supply					
		01/08/2010	00060289	00444946	\$2,466.45	Food Svcs Supplies/Cafe Acct
				00444947	\$4,780.93	Food Svcs Supplies/Cafe Acct
				Vendor Total	\$7,247.38	
0000002816	Edco Disposal Corporation					
		01/15/2010	15784958	00445851	\$399.87	Rubbish Disposal
				00445856	\$612.66	Rubbish Disposal
				00445858	\$226.32	Rubbish Disposal
		01/20/2010	15785207	00446354	\$220.99	Rubbish Disposal
		01/27/2010	15785791	00447676	\$87,210.47	Rubbish Disposal
				Vendor Total	\$88,670.31	
0000000944	Edp Products, Inc.					
		01/22/2010	15785366	00445186	\$1,123.44	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,123.44	
0000012765	Education Associates, Inc.					
		01/06/2010	15784041	00444614	\$27,083.70	Consultants <=\$25K
				Vendor Total	\$27,083.70	
0000004539	Education Research Service					

San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/06/2010	15783972	00444122	\$44.50	Supplies
Vendor Total					\$44.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000991	Educational Resources Inc					
		01/04/2010	15783698	00437260	\$25.00	Supplies
				00437867	\$25.00	Software Purchase
				00438215	\$156.84	Software License
		01/13/2010	15784592	00423849	\$222.76	Supplies
		01/29/2010	15785921	00423353	\$81.56	Inservice supplies
				00423355	\$451.75	Supplies
				00423851	\$861.52	Supplies
Vendor Total					\$1,824.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000998	Educational Testing Service					
		01/06/2010	15783973	00442919	\$450.00	Tests In Classroom
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001004	Educators Publishing Service					
		01/15/2010	15784835	00444148	\$1,472.04	Supplies
		01/20/2010	15785148	00444147	\$6,287.66	Supplies
Vendor Total					\$7,759.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023677	Edythe Kay Wexler					
		01/15/2010	15784836	00445489	\$135.00	Consultants <=\$25K
Vendor Total					\$135.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024112	El Sol Industries Inc					
		01/29/2010	15785922	00448521	\$1,716.00	Supplies
Vendor Total					\$1,716.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004757	Electronix Express					
		01/08/2010	15784189	00443113	\$25.60	Supplies
		01/13/2010	15784593	00444140	\$243.60	Supplies
Vendor Total					\$269.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023604	Elizabeth Rose Davis					
		01/08/2010	15784225	00444805	\$325.00	Advertising
Vendor Total					\$325.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023260	Elizabeth Venz					
		01/08/2010	15784276	00444776	\$950.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$950.00	
0000022924	Elsie G Mojica					
		01/15/2010	15784907	00445995	\$437.58	Student Transport Personal Car
Vendor Total					\$437.58	
0000014597	E-Mail Networks Inc					
		01/08/2010	15784187	00444711	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	
0000020870	Emerald Data Solutions Inc					
		01/20/2010	15785149	00444888	\$11,160.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11,160.00	
0000024021	Emily Weber					
		01/20/2010	15785150	00446565	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
0000013094	Employment Development Department					
		01/25/2010	15785632	00447312	\$631,655.81	AP-Payroll Deduction Employer
Vendor Total					\$631,655.81	
0000021444	Environmental Cleaning Systems					
		01/25/2010	15785597	00447365	\$36.46	Bldg Maintenance Supplies
				00447367	\$34.25	Bldg Maintenance Supplies
Vendor Total					\$70.71	
0000011610	Epson America, Inc.					
		01/04/2010	15783729	00440790	\$474.15	Supplies
		01/11/2010	15784400	00443264	\$711.23	Supplies
				00443270	\$474.15	Supplies
				00443272	\$237.08	Supplies
		01/13/2010	15784650	00444713	\$-724.28	Supplies
				00445193	\$2,473.91	Supplies
				00445195	\$474.15	Supplies
				00445218	\$622.05	Equipment Non Capitalized
		01/15/2010	15784959	00444141	\$157.69	Supplies
		01/22/2010	15785437	00446311	\$6,220.50	Equipment Non Capitalized
Vendor Total					\$11,120.63	
0000024025	Erica Suzanne Horejs					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/20/2010	15785151	00446569	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	
0000012186	Ericka Moore					
		01/15/2010	15784908	00445805	\$1,800.00	Consultants <=\$25K
Vendor Total					\$1,800.00	
0000005078	Erickson-Hall Construction Co					
		01/20/2010	15785208	00446229	\$399,427.54	Bldgs and Improvement of Bldgs
Vendor Total					\$399,427.54	
0000002492	eSchool Solutions Systems Inc					
		01/20/2010	15785188	00446227	\$46,225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$46,225.00	
0000017451	Essential Skills Software					
		01/29/2010	15785923	00437189	\$6,924.95	Equipment Non Capitalized
Vendor Total					\$6,924.95	
0000023218	Etta Keeler					
		01/22/2010	15785441	00443076	\$900.00	Contracted Svcs Less Than \$25K
Vendor Total					\$900.00	
0000001037	Everbind/Marco Book Bindery					
		01/13/2010	15784594	00444136	\$313.59	Supplies
Vendor Total					\$313.59	
0000012468	Evergreen Oil, Inc					
		01/11/2010	15784362	00444137	\$63.00	Disposal Of Hazardous Waste
				00444139	\$448.00	Disposal Of Hazardous Waste
		01/22/2010	15785367	00446815	\$40.00	Disposal Of Hazardous Waste
Vendor Total					\$551.00	
0000006405	EW Truck & Equipment Co., Inc.					
		01/06/2010	15783971	00444124	\$36.46	Other Repair Supplies
Vendor Total					\$36.46	
0000018957	Fagen Friedman & Fulfrost LLP					
		01/22/2010	15785496	00446819	\$180.00	Prepaid Expenditures/Expenses
				00446822	\$180.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal					
		01/13/2010	15784673	00445366	\$124.49	Supplies
		01/20/2010	15785251	00446530	\$33.55	Supplies
				00446531	\$15.75	Supplies
Vendor Total					\$173.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx					
		01/08/2010	15784267	00444634	\$13.00	Postage Expense
				00444635	\$13.00	Postage Expense
				00444637	\$18.63	Postage Expense
				00444638	\$181.04	Postage Expense
				00444641	\$19.56	Postage Expense
				00444651	\$11.51	Postage Expense
		01/13/2010	15784674	00444645	\$408.29	Postage Expense
		01/15/2010	15785012	00444636	\$365.00	Postage Expense
		01/29/2010	15786030	00448586	\$89.17	Postage Expense
				00448589	\$18.52	Postage Expense
				00448592	\$20.03	Postage Expense
Vendor Total					\$1,157.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006407	Ferguson Enterprises, Inc. #667					
		01/04/2010	15783771	00443911	\$13.81	Bldg Maintenance Supplies
				00443913	\$88.01	Inventory - PPO
				00443914	\$56.56	Inventory - PPO
				00443917	\$4.14	Inventory - PPO
				00443918	\$119.57	Inventory - PPO
				00443919	\$75.79	Bldg Maintenance Supplies
				00443921	\$25.12	Bldg Maintenance Supplies
				00443922	\$197.18	Bldg Maintenance Supplies
				00443923	\$301.80	Bldg Maintenance Supplies
				00443924	\$350.54	Bldg Maintenance Supplies
				00443925	\$848.96	Inventory - PPO
				00443927	\$612.02	Bldg Maintenance Supplies
				00443928	\$389.33	Inventory - PPO
				00443929	\$-12.59	Inventory - PPO
				00443930	\$346.41	Bldg Maintenance Supplies
				00443931	\$337.84	Bldg Maintenance Supplies
				00443932	\$12.70	Bldg Maintenance Supplies
				00443933	\$5.31	Inventory - PPO
				00443934	\$425.43	Inventory - PPO
				00443935	\$115.38	Inventory - PPO
Vendor Total					\$4,313.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
148753E	Fernando Moreno					
		01/15/2010	15784909	00446099	\$16.88	Contracted Svcs Less Than \$25K
Vendor Total					\$16.88	
000001057	Films For The Humanities & Sciences					
		01/20/2010	15785252	00446546	\$347.13	Supplies
Vendor Total					\$347.13	
0000001060	Fire Etc					
		01/20/2010	15785253	00446532	\$625.81	Inventory - PPO
				00446533	\$41.33	Inventory - PPO
Vendor Total					\$667.14	
0000023785	Fire Training Solutions					
		01/22/2010	15785521	00446765	\$59.95	Prepaid Expenditures/Expenses
				00446766	\$59.95	Prepaid Expenditures/Expenses
Vendor Total					\$119.90	
0000006355	First Regional Bank					
		01/06/2010	15784053	00444056	\$9,466.25	Bldgs and Improvement of Bldgs
		01/20/2010	15785224	00446506	\$20,850.00	Bldgs and Improvement of Bldgs
			15785225	00446507	\$1,244.45	Bldgs and Improvement of Bldgs
			15785226	00446508	\$1,683.70	Bldgs and Improvement of Bldgs
		01/25/2010	15785638	00447327	\$5,305.00	Bldgs and Improvement of Bldgs
			15785639	00447333	\$4,865.00	Bldgs and Improvement of Bldgs
Vendor Total					\$43,414.40	
0000006332	First Student, Inc.					
		01/20/2010	15785254	00446258	\$22,001.88	Contract Trans HomeToSch>\$25K
				00446299	\$115,533.68	Contract FieldTrip NonDist>25K
		01/22/2010	15785472	00446280	\$51,286.43	Contract FieldTrip NonDist>25K
		01/25/2010	15785647	00446272	\$69,411.99	Contract Trans HomeToSch>\$25K
Vendor Total					\$258,233.98	
0000000238	Fisher Scientific - Emd					
		01/20/2010	15785255	00446386	\$108.26	Supplies
				00446388	\$97.67	Supplies
				00446389	\$27.78	Supplies
				00446392	\$194.44	Supplies
				00446407	\$-89.65	Supplies
				00446409	\$18.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446410	\$61.74	Supplies
				00446413	\$284.83	Supplies
				00446417	\$201.62	Supplies
				00446419	\$186.55	Supplies
				00446420	\$181.17	Supplies
				00446421	\$232.55	Supplies
Vendor Total					\$1,504.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001066	Flaghouse, Inc.					
		01/20/2010	15785256	00446547	\$1,135.30	Equipment Non Capitalized
				00446550	\$842.82	Supplies
		01/22/2010	15785473	00446554	\$242.15	Supplies
Vendor Total					\$2,220.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		01/06/2010	15784065	00442671	\$4,807.29	Equipment Non Capitalized
		01/15/2010	15785013	00440265	\$715.07	Supplies
		01/22/2010	15785474	00446317	\$433.30	Supplies
				00446324	\$119.15	Supplies
				00446379	\$631.77	Supplies
				00446382	\$1,236.55	Supplies
Vendor Total					\$7,943.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		01/20/2010	15785257	00446437	\$325.02	Supplies
				00446439	\$1,052.91	Supplies
				00446441	\$1,157.10	Adopted Textbks & Adopted Matl
				00446442	\$164.22	Supplies
				00446444	\$579.55	Adopted Textbks & Adopted Matl
				00446448	\$472.03	Adopted Textbks & Adopted Matl
				00446451	\$326.46	Adopted Textbks & Adopted Matl
				00446454	\$141.11	Supplies
				00446455	\$2,081.13	Adopted Textbks & Adopted Matl
				00446456	\$2,028.43	Adopted Textbks & Adopted Matl
				00446457	\$-262.79	Adopted Textbks & Adopted Matl
		01/22/2010	15785475	00446435	\$262.80	Adopted Textbks & Adopted Matl
				00446446	\$105.12	Adopted Textbks & Adopted Matl
				00446452	\$262.79	Adopted Textbks & Adopted Matl
Vendor Total					\$8,695.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		01/20/2010	15785258	00446555	\$1,265.84	Supplies
Vendor Total					\$1,265.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002946	Follett Software Company					
		01/29/2010	15786031	00448518	\$826.53	Supplies
Vendor Total					\$826.53	
0000001080	Ford Wholesale Co, Inc.					
		01/20/2010	15785259	00446534	\$91.89	Bldg Maintenance Supplies
				00446535	\$298.76	Inventory - PPO
Vendor Total					\$390.65	
0000000394	Forest Plywood					
		01/20/2010	15785260	00446486	\$760.55	Supplies
Vendor Total					\$760.55	
0000023362	Francisco Contreras					
		01/08/2010	15784190	00444853	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000003609	Franklin Electronic Publishers					
		01/22/2010	15785476	00446545	\$369.72	Supplies
Vendor Total					\$369.72	
TSA055	Franklin Templeton Investor Services					
		01/08/2010	15784268	00444633	\$62.50	AP - Payroll Deductions
Vendor Total					\$62.50	
0000001092	Frazee Paint & Wallcovering					
		01/29/2010	15786032	00448175	\$47.40	Bldg Maintenance Supplies
				00448176	\$680.00	Bldg Maintenance Supplies
				00448177	\$439.67	Bldg Maintenance Supplies
				00448179	\$21.89	Bldg Maintenance Supplies
				00448182	\$105.83	Bldg Maintenance Supplies
				00448186	\$1,481.60	Bldg Maintenance Supplies
				00448209	\$63.61	Bldg Maintenance Supplies
				00448212	\$529.14	Bldg Maintenance Supplies
				00448213	\$43.78	Bldg Maintenance Supplies
				00448214	\$196.95	Bldg Maintenance Supplies
				00448216	\$239.02	Bldg Maintenance Supplies
				00448218	\$82.86	Bldg Maintenance Supplies
				00448223	\$13.27	Bldg Maintenance Supplies
				00448224	\$239.61	Bldg Maintenance Supplies
				00448225	\$220.67	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448226	\$264.80	Bldg Maintenance Supplies
				00448227	\$55.22	Bldg Maintenance Supplies
				00448228	\$21.89	Bldg Maintenance Supplies
				00448229	\$76.39	Bldg Maintenance Supplies
				00448230	\$296.20	Bldg Maintenance Supplies
				00448237	\$21.89	Bldg Maintenance Supplies
				00448243	\$236.91	Bldg Maintenance Supplies
				00448253	\$29.52	Bldg Maintenance Supplies
				00448257	\$23.11	Bldg Maintenance Supplies
				00448258	\$14.38	Bldg Maintenance Supplies
				00448260	\$293.71	Bldg Maintenance Supplies
				00448262	\$196.95	Bldg Maintenance Supplies
				00448264	\$63.25	Bldg Maintenance Supplies
				00448267	\$127.72	Bldg Maintenance Supplies
				00448271	\$29.82	Bldg Maintenance Supplies
				00448272	\$225.33	Bldg Maintenance Supplies
				00448325	\$43.41	Bldg Maintenance Supplies
				00448327	\$225.33	Bldg Maintenance Supplies
				00448330	\$21.71	Bldg Maintenance Supplies
				00448332	\$244.06	Bldg Maintenance Supplies
				00448334	\$105.83	Bldg Maintenance Supplies
				00448336	\$91.62	Bldg Maintenance Supplies
				00448337	\$209.03	Bldg Maintenance Supplies
				00448399	\$43.78	Bldg Maintenance Supplies
				00448400	\$317.49	Bldg Maintenance Supplies
				00448401	\$304.70	Bldg Maintenance Supplies
				00448402	\$43.78	Bldg Maintenance Supplies
				00448403	\$1,329.76	Bldg Maintenance Supplies
				00448404	\$133.02	Bldg Maintenance Supplies
				00448406	\$21.89	Bldg Maintenance Supplies
				00448408	\$17.28	Bldg Maintenance Supplies
				00448409	\$52.65	Bldg Maintenance Supplies
				00448412	\$43.78	Bldg Maintenance Supplies
				00448414	\$58.06	Bldg Maintenance Supplies
				00448415	\$43.78	Bldg Maintenance Supplies
				00448416	\$471.14	Bldg Maintenance Supplies
				00448417	\$459.34	Bldg Maintenance Supplies
				00448418	\$317.49	Bldg Maintenance Supplies
				00448419	\$41.36	Bldg Maintenance Supplies
				00448421	\$52.10	Bldg Maintenance Supplies
				00448422	\$21.89	Bldg Maintenance Supplies
				00448423	\$63.24	Bldg Maintenance Supplies
				00448425	\$17.69	Bldg Maintenance Supplies
				00448426	\$147.13	Bldg Maintenance Supplies
				00448428	\$23.50	Bldg Maintenance Supplies
				00448430	\$200.24	Bldg Maintenance Supplies
				00448431	\$147.99	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448434	\$119.84	Bldg Maintenance Supplies
				00448437	\$459.70	Bldg Maintenance Supplies
				00448440	\$65.13	Bldg Maintenance Supplies
				00448443	\$65.13	Bldg Maintenance Supplies
				00448446	\$87.56	Bldg Maintenance Supplies
				00448448	\$109.46	Bldg Maintenance Supplies
				00448450	\$127.72	Bldg Maintenance Supplies
				00448452	\$116.00	Bldg Maintenance Supplies
				00448453	\$43.78	Bldg Maintenance Supplies
				00448457	\$188.69	Bldg Maintenance Supplies
				00448459	\$20.35	Bldg Maintenance Supplies
				00448462	\$82.86	Bldg Maintenance Supplies
Vendor Total					\$13,182.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001093	Free Form Clay And Supply					
		01/20/2010	15785262	00446485	\$494.98	Supplies
Vendor Total					\$494.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001094	Free Spirit Publishing					
		01/20/2010	15785263	00446544	\$115.47	Supplies
Vendor Total					\$115.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003436	Freedom Scientific					
		01/29/2010	15786034	00448541	\$4,594.42	Equipment Non Capitalized
Vendor Total					\$4,594.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001095	Freestyle Photographic Supplies					
		01/13/2010	15784675	00445361	\$699.96	Supplies
		01/22/2010	15785477	00446463	\$1,284.82	Supplies
Vendor Total					\$1,984.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001097	Frey Scientific					
		01/20/2010	15785264	00446538	\$333.34	Start-Up Supplies Noncapital
				00446540	\$166.67	Supplies
				00446541	\$13.18	Supplies
				00446542	\$295.49	Supplies
				00446543	\$18.26	Supplies
Vendor Total					\$826.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
119250E	Frontiero Kathleen					
		01/15/2010	15785014	00446119	\$199.63	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$199.63	
0000021782	G/M Business Interiors of San Diego LLC					
		01/25/2010	15785598	00447147	\$3,695.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,695.00	
0000024199	Gabriela Castaneda-Noyes					
		01/15/2010	15785009	00446092	\$42.01	Contracted Svcs Less Than \$25K
Vendor Total					\$42.01	
0000023963	Gail Adams					
		01/20/2010	15785152	00446368	\$7,500.00	Consultants <=\$25K
Vendor Total					\$7,500.00	
0000020061	Galasso's Bakery					
		01/15/2010	00060309	00445273	\$55,900.81	Food services
Vendor Total					\$55,900.81	
0000012288	Galvin & Cristilli Architects					
		01/15/2010	15784838	00446126	\$2,500.00	Bldg Plans/Architect Fees
Vendor Total					\$2,500.00	
0000005950	Ganahl Lumber					
		01/22/2010	15785368	00446826	\$4,328.25	Bldg Maintenance Supplies
				00446827	\$638.25	Bldg Maintenance Supplies
		01/25/2010	15785599	00447150	\$606.04	Bldg Maintenance Supplies
				00447151	\$462.19	Bldg Maintenance Supplies
		01/27/2010	15785730	00447529	\$3,331.15	Inventory - PPO
				00447580	\$5,961.29	Inventory - PPO
		01/29/2010	15785956	00448302	\$73.67	Inventory - PPO
				00448303	\$127.80	Inventory - PPO
				00448304	\$713.43	Inventory - PPO
				00448305	\$5,848.26	Inventory - PPO
Vendor Total					\$22,090.33	
0000014879	Gavin & Gavin Advertising, Inc					
		01/29/2010	15785924	00448024	\$103.53	Advertising
Vendor Total					\$103.53	
0000023989	Geeks.com					
		01/04/2010	15783699	00443422	\$183.68	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$183.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		01/13/2010	15784693	00445139	\$9.57	Other Repair Supplies
				00445141	\$1,528.16	Other Repair Supplies
				00445143	\$120.66	Supplies
Vendor Total					\$1,658.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006411	George T. Hall Company, Inc.					
		01/06/2010	15783974	00444311	\$177.44	Inventory - PPO
		01/15/2010	15784839	00445811	\$139.81	Bldg Maintenance Supplies
			15784986	00445968	\$980.10	Bldg Maintenance Supplies
Vendor Total					\$1,297.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020467	Gompers Charter Middle School					
		01/22/2010	15785369	00446949	\$1,642.70	Contracted Svcs > \$25K
				00446950	\$29,895.87	Contracted Svcs > \$25K
Vendor Total					\$31,538.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001155	Goodman Foods					
		01/29/2010	00060334	00446304	\$9,904.44	Accounts Pay - Warehouse
				00446305	\$4,607.56	Accounts Pay - Warehouse
Vendor Total					\$14,512.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment					
		01/04/2010	15783700	00442338	\$546.26	Supplies
				00442587	\$149.00	Supplies
		01/06/2010	15783975	00442548	\$1,025.72	Supplies
				00443056	\$584.55	Supplies
		01/08/2010	15784191	00443060	\$31.38	Supplies
				00443062	\$1,079.50	Equipment Non Capitalized
		01/15/2010	15784840	00442345	\$3,001.54	Supplies
				00444509	\$766.20	Supplies
				00444526	\$146.04	Supplies
				00444529	\$1,828.43	Equipment Non Capitalized
		01/20/2010	15785153	00444465	\$198.55	Supplies
Vendor Total					\$9,357.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.					
		01/04/2010	15783722	00440485	\$84.32	Supplies
				00442303	\$62.31	Equipment
				00442314	\$275.57	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00442317	\$31.23	Equipment
				00442319	\$906.29	Equipment
		01/06/2010	15784012	00443059	\$45.86	Supplies
		01/08/2010	15784218	00443123	\$27.14	Supplies
		01/11/2010	15784385	00444827	\$779.62	Supplies
		01/15/2010	15784899	00444440	\$52.04	Supplies
				00444466	\$551.15	Supplies
				00444468	\$54.81	Start-Up Supplies Noncapital
				00445918	\$275.57	Equipment Non Capitalized
				00445920	\$186.93	Equipment Non Capitalized
		01/22/2010	15785401	00444443	\$1,377.86	Supplies
				00444445	\$14.62	Supplies
		01/25/2010	15785615	00444308	\$105.49	Supplies
				00445876	\$92.31	Equipment Non Capitalized
				00447183	\$69.17	Supplies
		01/27/2010	15785757	00444814	\$1,956.03	Equipment Non Capitalized
		01/29/2010	15785957	00444337	\$110.09	Supplies
				Vendor Total	\$7,058.41	

0000023461	Govplace Inc					
		01/15/2010	15784841	00445852	\$1,914.00	Equipment
				00445855	\$382.80	Equipment
		01/27/2010	15785731	00447712	\$1,114.69	Equipment
				00447713	\$891.75	Equipment
				Vendor Total	\$4,303.24	

000001163	Grainger					
		01/06/2010	15784013	00443246	\$245.78	Supplies
				00443249	\$757.92	Bldg Maintenance Supplies
				00443251	\$189.15	Bldg Maintenance Supplies
				00443254	\$206.76	Equipment Non Capitalized
				00443256	\$17.80	Bldg Maintenance Supplies
				00443259	\$103.57	Bldg Maintenance Supplies
		01/08/2010	15784219	00443244	\$357.79	Supplies
				00443263	\$362.77	Other Repair Supplies
				00443266	\$1,170.45	Custodial Supplies
				00444470	\$-712.53	Equipment Non Capitalized
		01/11/2010	15784386	00443267	\$19.44	Custodial Supplies
				00443295	\$67.06	Bldg Maintenance Supplies
				00443299	\$155.72	Bldg Maintenance Supplies
				00443301	\$234.90	Bldg Maintenance Supplies
				00443612	\$72.16	Custodial Supplies
		01/13/2010	15784619	00444448	\$74.95	Bldg Maintenance Supplies
				00444451	\$298.03	Bldg Maintenance Supplies
				00444453	\$712.53	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/15/2010	15784900	00444339	\$48.11	Custodial Supplies
				00444340	\$57.80	Bldg Maintenance Supplies
				00444342	\$329.70	Bldg Maintenance Supplies
				00444343	\$243.60	Other Repair Supplies
				00444478	\$114.61	Bldg Maintenance Supplies
				00444480	\$31.31	Bldg Maintenance Supplies
				00444485	\$224.13	Supplies
				00444486	\$555.04	Bldg Maintenance Supplies
				00444488	\$102.87	Bldg Maintenance Supplies
				00444499	\$34.80	Other Repair Supplies
				00444500	\$728.06	Other Repair Supplies
				00444502	\$19.96	Bldg Maintenance Supplies
				00444504	\$418.85	Other Repair Supplies
				00445497	\$88.70	Inventory - PPO
				00445498	\$188.90	Inventory - PPO
				00445500	\$86.37	Inventory - PPO
				00445501	\$172.71	Inventory - PPO
				00445503	\$311.11	Inventory - PPO
				00445505	\$90.69	Inventory - PPO
				00445506	\$12.88	Inventory - PPO
				00445508	\$8.12	Inventory - PPO
				00445511	\$13.96	Inventory - PPO
				00445513	\$44.91	Inventory - PPO
				00445515	\$116.01	Inventory - PPO
				00445516	\$54.45	Inventory - PPO
				00445518	\$439.41	Inventory - PPO
				00445519	\$651.12	Inventory - PPO
				00445520	\$191.58	Inventory - PPO
				00445521	\$65.43	Inventory - PPO
				00445522	\$46.83	Inventory - PPO
				00445523	\$72.17	Inventory - PPO
				00445525	\$58.85	Inventory - PPO
				00445526	\$42.48	Inventory - PPO
				00445527	\$63.41	Inventory - PPO
				00445528	\$29.37	Inventory - PPO
				00445529	\$69.50	Inventory - PPO
				00445530	\$64.61	Inventory - PPO
				00445531	\$24.03	Inventory - PPO
				00445532	\$71.55	Inventory - PPO
				00445533	\$73.95	Inventory - PPO
				00445534	\$123.72	Inventory - PPO
				00445535	\$46.49	Inventory - PPO
				00445536	\$195.75	Inventory - PPO
				00445537	\$24.03	Inventory - PPO
				00445538	\$428.26	Inventory - PPO
				00445539	\$45.06	Inventory - PPO
				00445540	\$118.85	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445541	\$5.18	Inventory - PPO
				00445542	\$219.29	Inventory - PPO
				00445543	\$144.99	Inventory - PPO
				00445544	\$31.67	Inventory - PPO
				00445545	\$120.24	Inventory - PPO
				00445546	\$91.35	Inventory - PPO
				00445547	\$39.20	Inventory - PPO
				00445548	\$73.15	Inventory - PPO
				00445549	\$23.27	Inventory - PPO
				00445550	\$22.59	Inventory - PPO
				00445551	\$68.29	Inventory - PPO
				00445552	\$56.22	Bldg Maintenance Supplies
				00445553	\$9.40	Bldg Maintenance Supplies
				00445554	\$6.33	Inventory - PPO
				00445555	\$9.26	Inventory - PPO
				00445556	\$83.77	Inventory - PPO
				00445558	\$7.90	Inventory - PPO
				00445559	\$75.18	Inventory - PPO
				00445560	\$40.62	Inventory - PPO
				00445561	\$203.94	Inventory - PPO
				00445562	\$165.79	Inventory - PPO
				00445563	\$47.70	Inventory - PPO
				00445570	\$16.36	Inventory - PPO
				00445574	\$131.59	Inventory - PPO
				00445575	\$61.55	Inventory - PPO
				00445576	\$197.19	Inventory - PPO
				00445577	\$14.59	Inventory - PPO
				00445578	\$338.20	Inventory - PPO
				00445579	\$83.46	Inventory - PPO
				00445581	\$47.14	Inventory - PPO
				00445582	\$222.99	Inventory - PPO
				00445584	\$179.37	Inventory - PPO
				00445585	\$73.08	Inventory - PPO
				00445586	\$18.79	Inventory - PPO
				00445587	\$39.11	Inventory - PPO
				00445589	\$208.80	Inventory - PPO
				00445590	\$66.06	Inventory - PPO
				00445592	\$139.24	Inventory - PPO
				00445594	\$133.95	Inventory - PPO
				00445596	\$495.06	Inventory - PPO
				00445597	\$139.24	Inventory - PPO
				00445598	\$114.96	Inventory - PPO
				00445599	\$14.09	Inventory - PPO
				00445600	\$151.55	Inventory - PPO
				00445601	\$109.35	Inventory - PPO
				00445602	\$75.39	Inventory - PPO
				00445603	\$430.33	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445605	\$34.62	Inventory - PPO
				00445607	\$79.61	Inventory - PPO
				00445608	\$90.45	Inventory - PPO
				00445609	\$161.74	Inventory - PPO
				00445611	\$176.70	Inventory - PPO
				00445612	\$227.34	Inventory - PPO
				00445613	\$311.06	Inventory - PPO
				00445614	\$67.41	Inventory - PPO
				00445616	\$418.14	Inventory - PPO
				00445617	\$59.62	Inventory - PPO
				00445618	\$279.83	Inventory - PPO
				00445619	\$39.87	Inventory - PPO
				00445620	\$36.24	Inventory - PPO
				00445622	\$53.92	Inventory - PPO
				00445623	\$55.94	Inventory - PPO
				00445625	\$179.96	Inventory - PPO
				00445626	\$164.82	Inventory - PPO
				00445627	\$129.42	Inventory - PPO
				00445628	\$144.26	Inventory - PPO
				00445635	\$72.66	Inventory - PPO
				00445637	\$28.89	Inventory - PPO
				00445638	\$142.44	Inventory - PPO
				00445639	\$316.85	Inventory - PPO
				00445640	\$96.10	Inventory - PPO
				00445641	\$183.84	Inventory - PPO
				00445643	\$25.13	Inventory - PPO
				00445644	\$159.58	Inventory - PPO
				00445645	\$135.28	Inventory - PPO
				00445647	\$110.50	Inventory - PPO
				00445648	\$112.16	Inventory - PPO
				00445650	\$77.87	Inventory - PPO
				00445652	\$362.13	Inventory - PPO
				00445654	\$93.24	Inventory - PPO
				00445655	\$475.36	Inventory - PPO
				00445657	\$36.39	Inventory - PPO
				00445658	\$76.73	Inventory - PPO
				00445660	\$227.47	Inventory - PPO
				00445661	\$188.25	Inventory - PPO
				00445663	\$28.89	Inventory - PPO
				00445664	\$8.16	Inventory - PPO
				00445665	\$66.26	Inventory - PPO
				00445666	\$282.53	Inventory - PPO
				00445667	\$665.96	Inventory - PPO
				00445668	\$203.98	Inventory - PPO
				00445669	\$43.46	Inventory - PPO
				00445670	\$119.80	Inventory - PPO
				00445671	\$185.40	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445672	\$51.86	Inventory - PPO
				00445673	\$293.63	Inventory - PPO
				00445674	\$112.60	Inventory - PPO
				00445675	\$313.27	Inventory - PPO
				00445676	\$76.74	Inventory - PPO
				00445677	\$151.71	Inventory - PPO
				00445678	\$92.45	Inventory - PPO
				00445679	\$97.98	Inventory - PPO
				00445680	\$79.72	Inventory - PPO
				00445681	\$52.22	Inventory - PPO
				00445682	\$244.18	Inventory - PPO
				00445683	\$7.66	Inventory - PPO
				00445684	\$48.57	Inventory - PPO
				00445685	\$48.01	Inventory - PPO
				00445686	\$54.51	Inventory - PPO
				00445687	\$111.20	Inventory - PPO
				00445689	\$124.20	Inventory - PPO
				00445690	\$60.25	Inventory - PPO
				00445692	\$483.79	Inventory - PPO
				00445695	\$68.30	Inventory - PPO
				00445698	\$102.47	Inventory - PPO
				00445700	\$130.17	Inventory - PPO
				00445717	\$3.78	Inventory - PPO
				00445723	\$75.23	Inventory - PPO
				00445724	\$195.75	Inventory - PPO
				00445727	\$25.40	Inventory - PPO
				00445731	\$512.33	Inventory - PPO
				00445732	\$142.44	Inventory - PPO
				00445733	\$40.54	Inventory - PPO
				00445734	\$178.31	Inventory - PPO
				00445735	\$101.14	Inventory - PPO
				00445736	\$49.92	Inventory - PPO
				00445737	\$44.36	Inventory - PPO
				00445738	\$37.69	Inventory - PPO
				00445739	\$51.46	Inventory - PPO
				00445740	\$39.57	Inventory - PPO
				00445741	\$20.23	Inventory - PPO
				00445742	\$21.66	Inventory - PPO
				00445743	\$62.48	Inventory - PPO
				00445744	\$60.90	Inventory - PPO
				00445745	\$68.22	Inventory - PPO
		01/29/2010	15785958	00448524	\$16.46	Bldg Maintenance Supplies
				00448528	\$31.38	Bldg Maintenance Supplies
				00448536	\$40.48	Bldg Maintenance Supplies
				00448546	\$13.56	Bldg Maintenance Supplies
				00448564	\$104.26	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$28,404.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001169	Graphiques					
		01/13/2010	15784595	00444438	\$3,966.93	Tests In Classroom
		01/15/2010	15784842	00445859	\$19,960.30	Tests In Classroom
Vendor Total					\$23,927.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001170	Graybar					
		01/27/2010	15785758	00447581	\$319.37	Supplies
				00447582	\$563.26	Supplies
				00447585	\$208.55	Supplies
				00447613	\$155.13	Supplies
				00447678	\$38.07	Supplies
				00447679	\$1,277.42	Supplies
				00447683	\$1,859.95	Supplies
				00447690	\$-235.13	Supplies
				00447693	\$287.61	Supplies
				00447695	\$130.63	Supplies
				00447697	\$161.82	Bldg Maintenance Supplies
		01/29/2010	15785959	00448107	\$-1,129.12	Equipment Non Capitalized
				00448108	\$1,698.68	Equipment Non Capitalized
				00448363	\$67.33	Supplies
Vendor Total					\$5,403.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023611	Great Scott Tree Service Inc					
		01/08/2010	15784192	00444434	\$452.20	Contracted Svcs Less Than \$25K
		01/22/2010	15785371	00446917	\$10,195.40	Contracted Svcs Less Than \$25K
Vendor Total					\$10,647.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006272	Grossmont Union High School					
		01/27/2010	15785732	00447711	\$10,577.50	Contracted Svcs Less Than \$25K
Vendor Total					\$10,577.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018495	GTSI Corp					
		01/15/2010	15784837	00444818	\$3,604.93	Equipment Non Capitalized
Vendor Total					\$3,604.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009160	Guajome Park Academy					
		01/27/2010	15785733	00447710	\$6,346.50	Contracted Svcs Less Than \$25K
Vendor Total					\$6,346.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005261	Hampton Inn & Suites					
		01/27/2010	15785808	00447923	\$110.88	Travel Conference
Vendor Total					\$110.88	
000018812	Hanen Centre					
		01/15/2010	15784987	00446120	\$720.00	Prepaid Expenditures/Expenses
		01/27/2010	15785809	00447461	\$1,299.71	Consultants <=\$25K
Vendor Total					\$2,019.71	
000024063	Hanigan Co					
		01/27/2010	15785734	00447460	\$218.13	Supplies
Vendor Total					\$218.13	
000023299	Hanin News					
		01/06/2010	15783976	00444310	\$500.00	Advertising
Vendor Total					\$500.00	
000006412	Hanson Aggregates					
		01/15/2010	15784843	00445413	\$300.00	Contracted Svcs Less Than \$25K
				00445425	\$320.00	Contracted Svcs Less Than \$25K
		01/27/2010	15785735	00447499	\$120.00	Contracted Svcs Less Than \$25K
Vendor Total					\$740.00	
000001211	Harbor Freight Tools					
		01/11/2010	15784364	00443607	\$52.44	Supplies
Vendor Total					\$52.44	
000003776	Harmonium Inc					
		01/15/2010	15784988	00443805	\$546.00	Consultants <=\$25K
				00445403	\$12,864.60	Contracted Svcs > \$25K
		01/27/2010	15785810	00447502	\$10,625.40	Contracted Svcs > \$25K
				00447506	\$8,349.87	Contracted Svcs > \$25K
				00447507	\$8,877.73	Contracted Svcs > \$25K
				00447509	\$11,323.06	Contracted Svcs > \$25K
				00447510	\$10,721.03	Contracted Svcs > \$25K
				00447513	\$9,704.40	Contracted Svcs > \$25K
				00447523	\$9,646.84	Contracted Svcs > \$25K
				00447524	\$11,598.09	Contracted Svcs > \$25K
				00447525	\$13,150.94	Contracted Svcs > \$25K
				00447528	\$14,739.07	Contracted Svcs > \$25K
				00447530	\$7,803.39	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023564	Hawaiian Air Corp					
		01/15/2010	15784844	00444407	\$600.00	Equipment
				00444965	\$1,200.00	Equipment
				Vendor Total	\$1,800.00	
0000001227	Hawthorne Educational Services					
		01/06/2010	15783977	00443197	\$264.00	Supplies
				Vendor Total	\$264.00	
0000001230	Hawthorne Rent-It Service					
		01/15/2010	15784989	00445414	\$859.25	Contracted Svcs Less Than \$25K
				00445416	\$613.75	Contracted Svcs Less Than \$25K
				00445417	\$736.50	Contracted Svcs Less Than \$25K
				00445418	\$1,204.75	Contracted Svcs Less Than \$25K
				00445419	\$1,841.25	Contracted Svcs Less Than \$25K
				00445422	\$736.50	Contracted Svcs Less Than \$25K
				00445427	\$245.50	Contracted Svcs Less Than \$25K
				00445428	\$1,104.75	Contracted Svcs Less Than \$25K
		01/29/2010	15786024	00447997	\$2,842.83	Contracted Svcs Less Than \$25K
				Vendor Total	\$10,185.08	
0000017691	HD Supply					
		01/22/2010	15785372	00446882	\$1,290.38	Inventory - PPO
				Vendor Total	\$1,290.38	
0000001236	Hearlihy & Co					
		01/13/2010	15784596	00444413	\$1,242.42	Supplies
		01/15/2010	15784845	00444409	\$913.55	Supplies
				Vendor Total	\$2,155.97	
0000001118	Henry E.Garrett					
		01/08/2010	15784193	00444843	\$9.00	Lease of Equipment
				00444845	\$60.00	Lease of Equipment
				00444846	\$46.00	Lease of Equipment
				00444847	\$55.00	Lease of Equipment
				00444848	\$27.00	Lease of Equipment
				00444849	\$45.00	Lease of Equipment
		01/22/2010	15785374	00446900	\$92.00	Lease of Equipment
		01/29/2010	15785925	00448102	\$60.00	Lease of Equipment
				Vendor Total	\$394.00	

San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004822	Henry Schein, Inc.					
		01/08/2010	15784194	00444105	\$140.63	Supplies
Vendor Total					\$140.63	
0000019981	HICOM Properties LLC					
		01/29/2010	15786023	00448517	\$8,290.00	Rental of Facilities
Vendor Total					\$8,290.00	
0000007126	High Tech High					
		01/27/2010	15785736	00447482	\$15,814.53	Contracted Svcs > \$25K
Vendor Total					\$15,814.53	
0000000225	Hilton Orange County/Costa Mesa					
		01/13/2010	15784633	00445430	\$437.31	Prepaid Expenditures/Expenses
Vendor Total					\$437.31	
0000022140	Hobby People					
		01/15/2010	15784846	00444371	\$107.21	Supplies
Vendor Total					\$107.21	
0000003784	Hoffman Clark & Associates					
		01/15/2010	15784847	00445114	\$5,400.00	Contracted Svcs > \$25K
		01/20/2010	15785154	00446578	\$8,200.00	Contracted Svcs > \$25K
Vendor Total					\$13,600.00	
0000006279	Hollandia Dairy					
		01/08/2010	00060292	00444676	\$271,696.38	Food services
Vendor Total					\$271,696.38	
0000001269	Home Depot					
		01/08/2010	15784259	00444926	\$93.61	Custodial Supplies
Vendor Total					\$93.61	
0000000225	Homewood Suites by Hilton					
		01/27/2010	15785778	00445430	\$437.31	Prepaid Expenditures/Expenses
Vendor Total					\$437.31	
0000001273	Hoover High ASB					
		01/13/2010	15784597	00442800	\$4,874.83	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/29/2010	15785927	00448008	\$4,959.00	Consultants <=\$25K
Vendor Total					\$9,833.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance					
		01/04/2010	15783749	00444007	\$12,530.36	AP - Payroll Deductions
		01/29/2010	15786118	00448707	\$12,783.00	AP - Payroll Deductions
Vendor Total					\$25,313.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		01/06/2010	15783978	00444314	\$531.66	Bldg Maintenance Supplies
				00444315	\$798.28	Bldg Maintenance Supplies
				00444316	\$168.57	Bldg Maintenance Supplies
				00444317	\$516.44	Bldg Maintenance Supplies
		01/15/2010	15784848	00445972	\$180.68	Bldg Maintenance Supplies
				00445974	\$243.63	Bldg Maintenance Supplies
		01/20/2010	15785155	00446357	\$19.04	Bldg Maintenance Supplies
				00446359	\$114.92	Bldg Maintenance Supplies
		01/22/2010	15785375	00446693	\$16.64	Bldg Maintenance Supplies
Vendor Total					\$2,589.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006281	Hose Pros					
		01/06/2010	15783979	00444323	\$45.68	Other Repair Supplies
				00444324	\$13.47	Supplies
		01/15/2010	15784849	00445126	\$299.15	Other Repair Supplies
		01/29/2010	15785928	00448525	\$22.84	Other Repair Supplies
				00448527	\$236.86	Other Repair Supplies
				00448530	\$314.18	Other Repair Supplies
				00448532	\$31.54	Other Repair Supplies
				00448534	\$46.41	Other Repair Supplies
				00448539	\$129.46	Supplies
Vendor Total					\$1,139.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001280	Houghton Mifflin Company					
		01/29/2010	15786025	00448682	\$742.88	Supplies
Vendor Total					\$742.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		01/29/2010	15786026	00448466	\$1,683.36	Supplies
				00448467	\$1,318.22	Adopted Textbks & Adopted Matl
				00448471	\$641.94	Supplies
				00448472	\$7,316.55	Supplies
				00448475	\$8,116.09	Supplies
				00448488	\$1,118.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448507	\$1,087.89	Supplies
				00448510	\$58.57	Supplies
Vendor Total					\$21,340.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024229	House of China					
		01/29/2010	15786027	00448210	\$500.00	Advertising
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008733	House Of Discipline					
		01/04/2010	15783701	00443973	\$4,060.00	Consultants <=\$25K
Vendor Total					\$4,060.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005016	Hubbard World Communications					
		01/04/2010	15783769	00443969	\$2,000.00	Consultants <=\$25K
		01/27/2010	15785737	00444923	\$2,000.00	Consultants <=\$25K
Vendor Total					\$4,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Hyatt Regency					
		01/27/2010	15785811	00447459	\$1,982.40	Travel Conference
Vendor Total					\$1,982.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		01/15/2010	15784850	00445789	\$401.35	Inventory - PPO
				00445791	\$51.88	Inventory - PPO
				00445797	\$100.87	Bldg Maintenance Supplies
		01/20/2010	15785156	00446353	\$695.53	Inventory - PPO
				00446355	\$86.51	Inventory - PPO
			15785237	00446514	\$35.95	Inventory - PPO
		01/22/2010	15785376	00446883	\$935.85	Bldg Maintenance Supplies
				00446884	\$295.47	Bldg Maintenance Supplies
				00446885	\$29.55	Bldg Maintenance Supplies
Vendor Total					\$2,632.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		01/25/2010	15785618	00447375	\$2,584.35	Contracted Svcs Less Than \$25K
				00447377	\$340.93	Contracted Svcs Less Than \$25K
		01/27/2010	15785779	00447987	\$112.48	Contracted Svcs Less Than \$25K
		01/29/2010	15785975	00444724	\$127.34	Supplies
				00444726	\$66.34	Supplies
Vendor Total					\$3,231.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002364	ICI Paints					
		01/15/2010	15784924	00445904	\$725.74	Bldg Maintenance Supplies
				00445905	\$1,275.12	Bldg Maintenance Supplies
		01/20/2010	15785194	00445906	\$91.88	Bldg Maintenance Supplies
		01/25/2010	15785619	00447345	\$110.27	Inventory - PPO
				Vendor Total	\$2,203.01	
114486E	Ida Coleman					
		01/27/2010	00060324	00447839	\$50.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$50.00	
0000020580	Ideas Unlimited Seminars LLC					
		01/27/2010	15785806	00447813	\$199.00	Prepaid Expenditures/Expenses
				Vendor Total	\$199.00	
000001501	Ikon Office Solutions					
		01/29/2010	15785977	00448376	\$400.00	Lease of Equipment
				00448377	\$300.00	Lease of Equipment
				Vendor Total	\$700.00	
0000023902	Imageworks					
		01/15/2010	15784925	00444678	\$2,985.19	Advertising
				Vendor Total	\$2,985.19	
0000020660	Imagine Learning Inc					
		01/08/2010	15784227	00444684	\$8,156.25	Supplies
				Vendor Total	\$8,156.25	
000009258	Inclusive Tlc, Inc.					
		01/04/2010	15783724	00440969	\$1,039.38	Supplies
				Vendor Total	\$1,039.38	
0000018803	Independent Hardware Inc					
		01/20/2010	15785195	00446313	\$208.10	Inventory - PPO
				Vendor Total	\$208.10	
0000024065	Individual Software Inc					
		01/25/2010	15785620	00447368	\$2,728.75	Software Purchase
				Vendor Total	\$2,728.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001427	Industrial Distribution Group					
		01/15/2010	15784926	00445848	\$171.75	Inventory - PPO
		01/29/2010	15785978	00447001	\$78.28	Inventory - PPO
				Vendor Total	\$250.03	
0000002855	Industrial Metal Supply Co					
		01/15/2010	15784927	00445846	\$261.26	Bldg Maintenance Supplies
		01/20/2010	15785196	00446403	\$32.46	Bldg Maintenance Supplies
				00446404	\$587.25	Bldg Maintenance Supplies
		01/27/2010	15785780	00446740	\$1,576.89	Bldg Maintenance Supplies
		01/29/2010	15785979	00448380	\$865.56	Bldg Maintenance Supplies
				Vendor Total	\$3,323.42	
TSA121	Industrial-Alliance Pacific Life Insuran					
		01/22/2010	15785420	00446760	\$176.00	AP - Payroll Deductions
				Vendor Total	\$176.00	
0000005781	Infocom, Inc.					
		01/13/2010	15784634	00442301	\$829.21	Supplies
				Vendor Total	\$829.21	
119804E	Ingrid Exerjian					
		01/08/2010	000933	00444887	\$161.15	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$161.15	
0000019518	Integrated Energy Solutions					
		01/15/2010	15784929	00445801	\$486.01	Bldg Maintenance Supplies
				Vendor Total	\$486.01	
0000001303	International Baccalaureate					
		01/15/2010	15785010	00445484	\$708.75	Prepaid Expenditures/Expenses
		01/20/2010	15785190	00446192	\$708.75	Prepaid Expenditures/Expenses
		01/22/2010	15785438	00446805	\$708.75	Prepaid Expenditures/Expenses
			15785451	00445431	\$708.75	Prepaid Expenditures/Expenses
		01/29/2010	15785960	00448106	\$675.00	Prepaid Expenditures/Expenses
				Vendor Total	\$3,510.00	
0000001341	International Center for Leadership in					
		01/15/2010	15784851	00445633	\$6,219.19	Supplies
				Vendor Total	\$6,219.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021754	Internountain Radiator & Air Conditionin					
		01/29/2010	15785980	00448569	\$85.00	Other Repair Supplies
Vendor Total					\$85.00	
000008371	Interstate Battery System Of San Diego					
		01/08/2010	15784230	00444639	\$1,996.13	Other Repair Supplies
				00444747	\$90.21	Other Repair Supplies
				00444749	\$998.06	Other Repair Supplies
		01/11/2010	15784398	00444754	\$650.59	Other Repair Supplies
Vendor Total					\$3,734.99	
0000022642	Int'l Assn for K-12 Online Learning					
		01/25/2010	15785622	00447355	\$500.00	License And Fees
Vendor Total					\$500.00	
0000000197	IOS Capital					
		01/08/2010	15784226	00444648	\$855.57	Lease of Equipment
		01/22/2010	15785419	00446648	\$169,464.04	Lease of Equipment
				00446683	\$54,430.35	Lease of Equipment
				00447100	\$781.17	Lease of Equipment
		01/25/2010	15785621	00447342	\$685.27	Lease of Equipment
		01/29/2010	15785976	00447097	\$414.45	Lease of Equipment
Vendor Total					\$226,630.85	
0000007165	Iparadigms, Inc.					
		01/29/2010	15785981	00448558	\$1,383.00	Software License
Vendor Total					\$1,383.00	
000004010	Iron Mountain Records Inc.					
		01/22/2010	15785422	00446970	\$190.15	Rental of Facilities
				00446972	\$190.15	Rental of Facilities
				00446974	\$187.80	Rental of Facilities
Vendor Total					\$568.10	
0000022184	Ironman					
		01/29/2010	15785982	00448484	\$1,030.74	Other Repair Supplies
				00448501	\$1,021.86	Other Repair Supplies
Vendor Total					\$2,052.60	
0000024015	Ithaca Sports					
		01/13/2010	15784635	00444685	\$33.98	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$33.98	

0000000307	It's Elementary					
		01/08/2010	15784231	00444697	\$203.95	Supplies
Vendor Total					\$203.95	

0000018100	J & R Corporate Sales					
		01/15/2010	15784852	00444175	\$1,610.40	Supplies
Vendor Total					\$1,610.40	

0000006418	J.A. Sexauer					
		01/15/2010	15784853	00445999	\$215.73	Inventory - PPO
		01/20/2010	15785157	00446210	\$216.57	Bldg Maintenance Supplies
				00446211	\$701.60	Inventory - PPO
				00446493	\$167.17	Inventory - PPO
				00446494	\$1,169.33	Inventory - PPO
		01/22/2010	15785377	00446495	\$181.92	Bldg Maintenance Supplies
				00446870	\$211.79	Bldg Maintenance Supplies
				00447104	\$211.79	Bldg Maintenance Supplies
				00447105	\$59.51	Inventory - PPO
Vendor Total					\$3,135.41	

0000019939	Jackleen Holton					
		01/15/2010	15784990	00445262	\$425.00	Consultants <=\$25K
Vendor Total					\$425.00	

0000003322	Jackson & Blanc					
		01/29/2010	15785929	00448679	\$672.90	Bldg Maintenance Supplies
				00448681	\$344.00	Bldg Maintenance Supplies
				00448683	\$6,420.11	Bldg Maintenance Supplies
Vendor Total					\$7,437.01	

0000001368	James Hautland/Brenda Orlando					
		01/29/2010	15785930	00448617	\$540.93	Other Repair Supplies
				00448634	\$179.37	Other Repair Supplies
Vendor Total					\$720.30	

0000024221	Jeannine Williamson					
		01/22/2010	000937	00447103	\$32.51	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$32.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023736	Jennifer Turner					
		01/15/2010	15784930	00445921	\$333.25	Consultants <=\$25K
Vendor Total					\$333.25	
0000024115	Jennifer Wright					
		01/04/2010	15783770	00443966	\$1,361.22	Custodian
Vendor Total					\$1,361.22	
0000022341	Jessica Nguyen					
		01/20/2010	15785284	00446525	\$144.00	Consultants <=\$25K
				00446526	\$144.00	Consultants <=\$25K
				00446527	\$144.00	Consultants <=\$25K
				00446528	\$144.00	Consultants <=\$25K
Vendor Total					\$576.00	
0000006413	Jeyco Products,, Inc..					
		01/15/2010	15784854	00445462	\$176.43	Inventory - PPO
				00445463	\$15.19	Inventory - PPO
		01/20/2010	15785158	00446208	\$396.99	Inventory - PPO
		01/22/2010	15785378	00446209	\$101.97	Inventory - PPO
				00446874	\$116.97	Inventory - PPO
		01/25/2010	15785600	00447282	\$155.82	Inventory - PPO
Vendor Total					\$963.37	
0000001373	Johnstone Supply					
		01/25/2010	15785602	00447268	\$5.55	Bldg Maintenance Supplies
				00447273	\$173.08	Inventory - PPO
Vendor Total					\$178.63	
115628E	Juan Carrillo					
		01/27/2010	00060325	00447830	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000019549	Judith Kelin					
		01/22/2010	15785379	00446763	\$860.00	Consultants <=\$25K
Vendor Total					\$860.00	
0000014113	Just Us					
		01/04/2010	15783702	00441732	\$113.77	Software Purchase
Vendor Total					\$113.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022946	Justin Morrison					
		01/22/2010	15785405	00446715	\$300.00	Contracted Svcs Less Than \$25K
Vendor Total					\$300.00	
000001946	Jw Pepper & Son, Inc.					
		01/08/2010	15784277	00444783	\$289.77	Supplies
Vendor Total					\$289.77	
0000024104	Kadhir Rajagopal					
		01/20/2010	15785285	00446523	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	
000001389	Kaman Industrial Technologies					
		01/06/2010	15783981	00444123	\$6.22	Bldg Maintenance Supplies
Vendor Total					\$6.22	
000005750	Kaplan K-12 Learning Services, Inc.					
		01/04/2010	15783703	00443081	\$262.33	Supplies
Vendor Total					\$262.33	
0000023757	Katheryn Stallons					
		01/06/2010	15783982	00444081	\$9,900.00	Consultants <=\$25K
Vendor Total					\$9,900.00	
000008883	KC Equipment, Inc.					
		01/29/2010	15785998	00448538	\$6,313.62	Buildings/Improvement To
Vendor Total					\$6,313.62	
000006285	Kearny High School Complex - ASB					
		01/25/2010	15785603	00447385	\$1,858.23	Consultants <=\$25K
Vendor Total					\$1,858.23	
000006414	Kearny Mesa Ford					
		01/06/2010	15783983	00444125	\$20.08	Other Repair Supplies
				00444126	\$71.76	Other Repair Supplies
				00444127	\$105.48	Other Repair Supplies
				00444128	\$100.75	Other Repair Supplies
				00444129	\$94.22	Other Repair Supplies
				00444130	\$77.75	Other Repair Supplies
				00444131	\$71.75	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444132	\$188.63	Other Repair Supplies
		01/13/2010	15784599	00445197	\$111.82	Other Repair Supplies
				00445199	\$138.65	Other Repair Supplies
				00445203	\$65.65	Other Repair Supplies
				00445207	\$55.98	Other Repair Supplies
				00445211	\$77.50	Other Repair Supplies
				00445214	\$238.87	Other Repair Supplies
				00445217	\$109.07	Other Repair Supplies
Vendor Total					\$1,527.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011798	Keiller Leadership Academy					
		01/25/2010	15785604	00447350	\$4,642.14	Contracted Svcs > \$25K
Vendor Total					\$4,642.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
126203E	Kelli McMillan					
		01/13/2010	15784636	00445415	\$354.20	Auto Expense Personal Car
Vendor Total					\$354.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024011	Kent Adhesive Products Co					
		01/08/2010	15784195	00443082	\$380.79	Supplies
		01/13/2010	15784600	00444144	\$23.36	Supplies
Vendor Total					\$404.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		01/20/2010	15785159	00446243	\$369.75	Supplies
Vendor Total					\$369.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		01/13/2010	15784601	00445234	\$13,514.67	Contracted Svcs Less Than \$25K
Vendor Total					\$13,514.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023990	Kid Wind Project					
		01/06/2010	15783984	00441477	\$1,038.50	Supplies
Vendor Total					\$1,038.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002912	Kimberley Diamond Tools					
		01/25/2010	15785605	00447356	\$141.38	Bldg Maintenance Supplies
Vendor Total					\$141.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024245	Kimberley O'Keefe					
		01/29/2010	00060335	00448639	\$44.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$44.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001383	K-Mart					
		01/13/2010	15784598	00445167	\$250.00	Supplies
		01/22/2010	15785380	00445168	\$200.00	Supplies
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006289	Knox Attorney Service,, Inc..					
		01/15/2010	15784855	00445969	\$25.50	Litigation/Settlement<\$25K
				00445973	\$25.50	Litigation/Settlement<\$25K
				00445987	\$25.50	Litigation/Settlement<\$25K
				00446002	\$25.50	Litigation/Settlement<\$25K
		01/20/2010	15785160	00446016	\$25.50	Litigation/Settlement<\$25K
		01/22/2010	15785381	00445993	\$25.50	Litigation/Settlement<\$25K
				00446006	\$25.50	Litigation/Settlement<\$25K
				00446011	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$204.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		01/08/2010	15784196	00444134	\$1,552.31	Lease of Equipment
		01/11/2010	15784365	00444133	\$66.00	Lease of Equipment
Vendor Total					\$1,618.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008088	L & L Printing, Inc.					
		01/06/2010	15783985	00444293	\$1,889.53	Outside Printing/Pmt Supplies
Vendor Total					\$1,889.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012259	La Jolla Playhouse					
		01/27/2010	15785738	00447639	\$100.00	Supplies
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006291	La Jolla Sr. High School ASB					
		01/20/2010	15785249	00446464	\$10,060.24	Consultants <=\$25K
Vendor Total					\$10,060.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001466	La Prensa San Diego					
		01/08/2010	15784197	00444629	\$486.00	Advertising
Vendor Total					\$486.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022836	La Serna High School					
		01/27/2010	15785822	00447511	\$550.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00447516	\$450.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022424	LaDiego Dance Theater	01/06/2010	15783986	00443833	\$20,000.00	Consultants <=\$25K
Vendor Total					\$20,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum	01/04/2010	15783704	00441797	\$74.79	Supplies
		01/06/2010	15783987	00444207	\$72.21	Supplies
				00444210	\$1,546.97	Supplies
				00444227	\$257.92	Supplies
		01/15/2010	15784856	00445646	\$203.53	Supplies
				00445649	\$867.28	Supplies
				00445651	\$35.02	Supplies
				00445653	\$77.32	Supplies
				00445656	\$60.88	Supplies
				00445659	\$151.71	Supplies
				00445662	\$51.00	Supplies
		01/20/2010	15785161	00446167	\$180.26	Supplies
				00446168	\$154.64	Supplies
				00446169	\$558.41	Supplies
		01/29/2010	15785932	00446447	\$35.06	Supplies
				00446450	\$86.62	Supplies
				00446453	\$59.41	Supplies
Vendor Total					\$4,473.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012738	LaMotte Company	01/08/2010	15784198	00444231	\$155.26	Tests In Classroom
Vendor Total					\$155.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver	01/08/2010	00060290	00442979	\$76.07	Contracted Svcs Less Than \$25K
				00442988	\$293.41	Contracted Svcs Less Than \$25K
		01/25/2010	00060316	00447314	\$97.82	Contracted Svcs Less Than \$25K
Vendor Total					\$467.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024023	Laura Lackamp	01/08/2010	15784199	00444835	\$165.00	Consultants <=\$25K
Vendor Total					\$165.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008894	Law Offices of Thomas Nelson Client					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/20/2010	15785286	00445751	\$8,200.00	Litigation/Settlement<\$25K
Vendor Total					\$8,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020460	Learning A-Z					
		01/06/2010	15783988	00444214	\$355.50	Supplies
				00444215	\$854.25	Equipment Non Capitalized
				00444217	\$599.50	Supplies
				00444219	\$84.95	Supplies
				00444223	\$1,139.00	Software License
				00444224	\$1,329.00	Software License
				00444225	\$996.75	Supplies
				00444226	\$854.25	Supplies
		01/15/2010	15784857	00444631	\$84.95	License And Fees
				00445634	\$84.95	Supplies
				00445636	\$5,695.00	Software License
Vendor Total					\$12,078.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012587	Learning Headquarters					
		01/22/2010	15785452	00446918	\$250.00	Prepaid Expenditures/Expenses
		01/25/2010	15785633	00447337	\$250.00	Prepaid Expenditures/Expenses
		01/27/2010	15785759	00447740	\$250.00	Prepaid Expenditures/Expenses
		01/29/2010	15786035	00448506	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020150	Learning Plus Associates					
		01/06/2010	15783989	00444295	\$4,815.20	Supplies
Vendor Total					\$4,815.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020982	Learning Upgrade LLC					
		01/20/2010	15785162	00446214	\$3,500.00	Supplies
Vendor Total					\$3,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004821	Legoland California					
		01/27/2010	15785739	00447567	\$2,494.80	Contracted Trans Charter
Vendor Total					\$2,494.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010754	Lexisnexis Matthew Bender					
		01/27/2010	15785823	00447650	\$446.00	Reference Books
Vendor Total					\$446.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001503	Liberty Flags					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/08/2010	15784200	00444297	\$42.87	Supplies
		01/13/2010	15784602	00444234	\$84.85	Custodial Supplies
				00444235	\$82.59	Custodial Supplies
Vendor Total					\$210.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024080	Liberty Paper					
		01/06/2010	15783990	00444228	\$6,641.36	Accounts Pay - Warehouse
				00444232	\$23,020.20	Accounts Pay - Warehouse
				00444233	\$23,020.20	Accounts Pay - Warehouse
		01/20/2010	15785163	00446170	\$2,606.74	Accounts Pay - Warehouse
Vendor Total					\$55,288.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001509	Library Video Company					
		01/11/2010	15784366	00444299	\$34.08	Supplies
Vendor Total					\$34.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA095	Life Insurance Company of the Southwest					
		01/06/2010	15784063	00444564	\$50.00	AP - Payroll Deductions
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014919	Light SPEED Technologies, Inc.					
		01/06/2010	15783991	00444300	\$72.87	Lease of Equipment
		01/08/2010	15784201	00444851	\$1,761.75	Supplies
Vendor Total					\$1,834.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
124292E	Linda Grosskreutz					
		01/15/2010	15784901	00445747	\$125.00	Construction Legal Settlement
Vendor Total					\$125.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004058	Linda Whiteside					
		01/20/2010	15785238	00446634	\$3,000.00	Consultants <=\$25K
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020573	Link Shuttle Inc					
		01/27/2010	15785740	00447609	\$2,134.00	Contracted Transp Taxi>\$25K
				00447610	\$2,094.00	Contracted Transp Taxi>\$25K
				00447611	\$2,034.00	Contracted Transp Taxi>\$25K
Vendor Total					\$6,262.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022006	Literacy Resources Inc					
		01/15/2010	15784859	00445642	\$754.90	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$754.90	
0000020013	Logical Choice Technologies					
		01/13/2010	15784603	00445302	\$601,118.25	Equipment
		01/22/2010	15785470	00446811	\$523,765.08	Equipment
Vendor Total					\$1,124,883.33	
0000016380	Lori Buschmann					
		01/29/2010	15785933	00448097	\$231.31	Student Transport Personal Car
Vendor Total					\$231.31	
0000010816	Lorman Education Services					
		01/20/2010	15785165	00446273	\$116.31	Reference Books
Vendor Total					\$116.31	
144064E	Luzviminda Pablo					
		01/27/2010	00060326	00447828	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000001546	Lyons Music					
		01/06/2010	15783992	00444305	\$3,105.87	Supplies
Vendor Total					\$3,105.87	
0000011285	M & L Professional Service					
		01/22/2010	15785423	00446816	\$707.43	Contracted Svcs Less Than \$25K
Vendor Total					\$707.43	
0000006246	MacTec Engineering & Consulting					
		01/13/2010	15784637	00445388	\$988.00	Bldgs and Improvement of Bldgs
				00445389	\$2,782.00	Tests/Site/Construction
		01/15/2010	15784931	00446073	\$7,285.00	Tests/Site/Construction
Vendor Total					\$11,055.00	
0000003743	Mad Science Of San Diego					
		01/15/2010	15784932	00445917	\$380.00	Supplies
Vendor Total					\$380.00	
0000002890	Magnesite Specialties, Inc.					
		01/22/2010	15785424	00446911	\$7,750.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001582	Major Irrigation Supply					
		01/15/2010	15784933	00445850	\$134.38	Bldg Maintenance Supplies
				00445895	\$72.32	Bldg Maintenance Supplies
		01/22/2010	15785425	00445884	\$21.39	Inventory - PPO
				00445887	\$610.22	Inventory - PPO
				00445891	\$107.09	Inventory - PPO
				00446649	\$65.03	Bldg Maintenance Supplies
				00446739	\$208.47	Bldg Maintenance Supplies
				00447107	\$44.81	Bldg Maintenance Supplies
		01/29/2010	15785984	00446399	\$419.67	Inventory - PPO
Vendor Total					\$1,683.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012224	Malachied, Inc.					
		01/08/2010	15784220	00444832	\$510.00	Prepaid Expenditures/Expenses
		01/15/2010	15784902	00445748	\$510.00	Travel Conference
Vendor Total					\$1,020.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023087	Mandarin Resources					
		01/25/2010	15785623	00447383	\$2,196.96	Supplies
Vendor Total					\$2,196.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022923	Manuel C Vallejo and Luz S Vallejo					
		01/15/2010	15785030	00445907	\$159.87	Student Transport Personal Car
Vendor Total					\$159.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024044	Manzanita Publishing					
		01/25/2010	15785624	00444758	\$32.18	Library Books
Vendor Total					\$32.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024005	Marcia Forman-Fronius					
		01/08/2010	15784269	00444715	\$400.00	Consultants <=\$25K
				00444716	\$500.00	Consultants <=\$25K
				00444717	\$400.00	Consultants <=\$25K
Vendor Total					\$1,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023487	Maria Campos					
		01/08/2010	15784203	00444842	\$138.60	Student Transport Personal Car
Vendor Total					\$138.60	

San Diego Unified School District
 Expenditure Report for January 2010

Date: February/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023945	Maria L Carrillo					
		01/13/2010	15784671	00438241	\$155.71	Contracted Svcs Less Than \$25K
Vendor Total					\$155.71	
0000023954	Maria Padilla					
		01/15/2010	15785017	00445798	\$442.66	Student Transport Personal Car
Vendor Total					\$442.66	
0000020830	Marie Glick					
		01/29/2010	15785934	00448095	\$490.00	Consultants <=\$25K
Vendor Total					\$490.00	
0000001666	Marina Village Conference Ctr					
		01/08/2010	15784232	00444739	\$435.00	Rental of Facilities
		01/11/2010	15784399	00432739	\$945.00	Rental of Facilities
		01/15/2010	15784934	00445914	\$435.00	Rental of Facilities
		01/22/2010	15785426	00446782	\$945.00	Rental Of Equipment
Vendor Total					\$2,760.00	
0000023645	Mario Quintero Const					
		01/06/2010	15784015	00444331	\$1,735.91	Sites and Improvement of Sites
Vendor Total					\$1,735.91	
0000021590	Marlee Bland					
		01/29/2010	15785935	00448307	\$438.90	Student Transport Personal Car
				00448309	\$319.88	Student Transport Personal Car
Vendor Total					\$758.78	
0000001589	Marriott Hotels					
		01/08/2010	15784291	00444733	\$310.32	Travel Conference
				00444737	\$310.32	Travel Conference
				00444738	\$398.32	Travel Conference
Vendor Total					\$1,018.96	
0000024246	Martha Valdez					
		01/29/2010	00060336	00448644	\$21.00	Contracted Svcs Less Than \$25K
Vendor Total					\$21.00	
PD75231	Martin L. King/Cesar Chavez Memorial					
		01/04/2010	15783750	00443970	\$131.32	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/29/2010	15786126	00448674	\$133.32	AP - Payroll Deductions
Vendor Total					\$264.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016412	Mary Bartholomew	01/22/2010	000938	00447114	\$19.12	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$19.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
119122E	Mary Gonzalez	01/15/2010	15784903	00445746	\$500.00	Construction Legal Settlement
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc	01/08/2010	15784233	00444809	\$64.57	Contracted Svcs Less Than \$25K
				00444815	\$48.43	Contracted Svcs Less Than \$25K
				00444816	\$48.43	Contracted Svcs Less Than \$25K
				00444817	\$64.57	Contracted Svcs Less Than \$25K
				00444819	\$69.95	Contracted Svcs Less Than \$25K
				00444932	\$48.43	Contracted Svcs Less Than \$25K
				00444934	\$48.43	Contracted Svcs Less Than \$25K
		01/15/2010	15784935	00445836	\$48.43	Contracted Svcs Less Than \$25K
				00445838	\$48.43	Contracted Svcs Less Than \$25K
				00445840	\$48.43	Contracted Svcs Less Than \$25K
				00445842	\$48.43	Contracted Svcs Less Than \$25K
Vendor Total					\$586.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001615	Mayer-Johnson LLC	01/06/2010	15783993	00444492	\$356.15	Supplies
				00444493	\$1,625.81	Software Purchase
		01/15/2010	15784860	00445779	\$235.99	Supplies
		01/20/2010	15785166	00444491	\$92.45	Supplies
Vendor Total					\$2,310.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012670	McGill School Of Success	01/15/2010	15784937	00445433	\$3,305.96	Custodial Supplies
Vendor Total					\$3,305.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co	01/04/2010	15783725	00441897	\$2,958.94	Supplies
				00442715	\$1,131.87	Supplies
		01/13/2010	15784639	00443001	\$92.49	Supplies
				00444658	\$3,426.97	Adopted Textbks & Adopted Matl
		01/15/2010	15784938	00444657	\$420.43	Library Books

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/22/2010	15785427	00446958	\$5,066.84	Supplies
		01/27/2010	15785782	00447982	\$48.28	Supplies
		01/29/2010	15785985	00445407	\$267.33	Supplies
Vendor Total					\$13,413.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		01/20/2010	15785197	00446651	\$1,002.17	Supplies
				00446657	\$784.03	Supplies
		01/22/2010	15785428	00447002	\$61.06	Supplies
		01/25/2010	15785625	00447390	\$26.15	Supplies
		01/27/2010	15785783	00447831	\$32.67	Supplies
Vendor Total					\$1,906.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001618	Medco Supply Co					
		01/06/2010	15784032	00440281	\$84.66	Supplies
Vendor Total					\$84.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		01/13/2010	15784640	00445385	\$8,608.00	Bldg Plans/Architect Fees
				00445386	\$15,599.40	Bldg Plans/Architect Fees
				00445391	\$110,687.80	Bldg Plans/Architect Fees
				00445392	\$9,314.00	Bldg Plans/Architect Fees
		01/15/2010	15784939	00446069	\$4,800.00	Contracted Svcs Less Than \$25K
				00446077	\$13,500.00	Bldg Plans/Architect Fees
				00446078	\$3,510.00	Contracted Svcs Less Than \$25K
Vendor Total					\$166,019.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020359	Mentoring Minds					
		01/04/2010	15783726	00443026	\$275.15	Supplies
		01/06/2010	15784033	00442295	\$522.06	Supplies
Vendor Total					\$797.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		01/15/2010	00060302	00445111	\$4,340.00	Food services
Vendor Total					\$4,340.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023566	Mesa Energy Systems, Inc.					
		01/15/2010	15784940	00446074	\$7,121.12	Contracted Svcs Less Than \$25K
				00446075	\$971.31	Contracted Svcs Less Than \$25K
Vendor Total					\$8,092.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006236	Mesquita & Associates, Inc.					
		01/13/2010	15784641	00445390	\$15,000.00	Bldg Plans/Architect Fees
		01/15/2010	15784941	00446076	\$2,510.00	Bldgs and Improvement of Bldgs
				Vendor Total	\$17,510.00	
TSA107	Midland National Life					
		01/13/2010	15784624	00444970	\$50.00	AP - Payroll Deductions
				Vendor Total	\$50.00	
0000021165	Mindstreams					
		01/06/2010	15784016	00444350	\$6,084.00	Tution Cert
				Vendor Total	\$6,084.00	
0000013495	Miramar Nursery					
		01/22/2010	15785406	00447133	\$210.43	Bldg Maintenance Supplies
				Vendor Total	\$210.43	
000001664	Miramar Truck Center - San Diego					
		01/11/2010	15784387	00444971	\$143.83	Other Repair Supplies
				00444972	\$475.67	Other Repair Supplies
				00444976	\$5,089.64	Other Repair Supplies
				00444979	\$226.82	Other Repair Supplies
				00444981	\$1,736.26	Other Repair Supplies
				00444983	\$-1,688.34	Other Repair Supplies
		01/29/2010	15785962	00448220	\$2,767.99	Other Repair Supplies
			15785963	00448274	\$3,459.99	Other Repair Supplies
			15785964	00448393	\$656.59	Contracted Vehicle Repair
			15785965	00448211	\$27.09	Other Repair Supplies
				00448217	\$27.09	Other Repair Supplies
				00448219	\$304.63	Other Repair Supplies
				00448221	\$146.42	Other Repair Supplies
				00448222	\$349.62	Other Repair Supplies
				00448233	\$419.24	Other Repair Supplies
				00448240	\$125.28	Other Repair Supplies
				00448244	\$66.69	Other Repair Supplies
				00448246	\$248.22	Other Repair Supplies
				00448251	\$70.69	Other Repair Supplies
				00448259	\$30.83	Other Repair Supplies
				00448261	\$119.96	Other Repair Supplies
				00448265	\$382.76	Other Repair Supplies
				00448306	\$329.90	Other Repair Supplies
				00448308	\$2,276.14	Other Repair Supplies
				00448310	\$543.53	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448311	\$828.09	Other Repair Supplies
				00448312	\$306.54	Other Repair Supplies
				00448313	\$59.70	Other Repair Supplies
				00448314	\$113.86	Other Repair Supplies
				00448315	\$41.76	Other Repair Supplies
				00448316	\$929.23	Other Repair Supplies
				00448320	\$898.05	Other Repair Supplies
				00448322	\$937.21	Other Repair Supplies
				00448326	\$56.81	Other Repair Supplies
				00448329	\$78.04	Other Repair Supplies
				00448339	\$1,254.91	Other Repair Supplies
				00448340	\$198.36	Other Repair Supplies
				00448345	\$670.17	Other Repair Supplies
				00448349	\$368.45	Other Repair Supplies
				00448350	\$2,075.99	Other Repair Supplies
				00448389	\$33.41	Other Repair Supplies
				00448390	\$84.83	Other Repair Supplies
				00448391	\$64.03	Other Repair Supplies
				00448392	\$1,960.07	Other Repair Supplies
Vendor Total					\$29,296.05	

0000005107	Mirror Shower & Glass					
		01/22/2010	15785407	00447129	\$218.14	Inventory - PPO
Vendor Total					\$218.14	

0000001670	Mission Janitorial Supplies					
		01/11/2010	15784388	00445094	\$957.00	Equipment Non Capitalized
Vendor Total					\$957.00	

0000023823	Mitel Leasing					
		01/15/2010	15784910	00446031	\$263.46	Telephone Svc - Additional
		01/27/2010	15785763	00447841	\$503.59	Telephone Svc - Additional
Vendor Total					\$767.05	

0000004695	Mobility Solutions, Inc.					
		01/06/2010	15784017	00444472	\$1,331.63	Equipment Non Capitalized
Vendor Total					\$1,331.63	

0000004031	Modular Building Concepts, Inc.					
		01/27/2010	15785764	00448013	\$4,828.50	Rental of Facilities
			15785765	00448014	\$3,327.75	Rental of Facilities
			15785766	00448015	\$244.69	Rental of Facilities
			15785767	00448019	\$4,828.50	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13,229.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008717	Molly Hawkins House					
		01/04/2010	15783705	00442750	\$333.59	Supplies
Vendor Total					\$333.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024031	Monet Ludlow					
		01/08/2010	15784204	00444597	\$1,000.00	Consultants <=\$25K
		01/11/2010	15784367	00444782	\$1,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003246	Moore Medical Corp					
		01/06/2010	15784018	00444402	\$335.86	Supplies
			15784019	00444385	\$369.93	Supplies
				00444391	\$34.55	Supplies
		01/13/2010	15784625	00445275	\$70.32	Supplies
				00445276	\$1.03	Supplies
		01/22/2010	15785408	00447087	\$539.23	Supplies
Vendor Total					\$1,350.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014554	More Direct					
		01/06/2010	15784020	00444265	\$417.86	Equipment
			15784021	00444149	\$155.40	Supplies
				00444250	\$139.29	Supplies
				00444261	\$278.57	Equipment
		01/13/2010	15784626	00445272	\$164.61	Supplies
		01/15/2010	15784911	00446048	\$3,068.10	Equipment Non Capitalized
		01/22/2010	15785409	00446710	\$186.09	Supplies
		01/27/2010	15785768	00447704	\$186.09	Supplies
Vendor Total					\$4,596.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020149	Moreno Brothers Distributors					
		01/15/2010	00060310	00445287	\$5,898.35	Food services
Vendor Total					\$5,898.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006307	Morse Sr. High School ASB					
		01/11/2010	15784389	00445106	\$4,683.76	Consultants <=\$25K
Vendor Total					\$4,683.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001694	Morton Equipment & Supply Co					
		01/13/2010	15784627	00445454	\$65.25	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$65.25	
0000001697	Motorola Inc					
		01/29/2010	15785966	00448469	\$307.39	Contracted Svcs Less Than \$25K
				00448477	\$307.39	Contracted Svcs Less Than \$25K
Vendor Total					\$614.78	
0000002989	Mountain Math					
		01/22/2010	15785410	00446705	\$1,439.25	Supplies
Vendor Total					\$1,439.25	
0000010436	MST Services					
		01/29/2010	15785983	00448608	\$2,166.67	Contracted Svcs > \$25K
				00448622	\$1,192.66	Contracted Svcs > \$25K
Vendor Total					\$3,359.33	
0000023951	Multi Service Corporation					
		01/04/2010	15783706	00442154	\$94.00	Supplies
		01/11/2010	15784368	00444828	\$99.79	Supplies
		01/13/2010	15784604	00442104	\$30.17	Supplies
				00444397	\$61.84	Supplies
		01/15/2010	15784861	00444788	\$123.69	Supplies
				00444804	\$359.95	Supplies
		01/29/2010	15785936	00444400	\$58.11	Supplies
Vendor Total					\$827.55	
0000021404	MusiciansBuy.com INC					
		01/22/2010	15785411	00446703	\$598.54	Start-Up Supplies Noncapital
Vendor Total					\$598.54	
0000017732	Myers Stevens and Toohey Company, Inc.					
		01/11/2010	15784391	00445073	\$5,062.50	AP-Payroll Deduction Employer
Vendor Total					\$5,062.50	
0000023659	Nancy Mattiace					
		01/08/2010	15784235	00444793	\$75.00	Consultants <=\$25K
		01/20/2010	15785198	00446682	\$180.00	Consultants <=\$25K
Vendor Total					\$255.00	
110745E	Nancy May Rabin					
		01/20/2010	15785288	00445829	\$167.62	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445830	\$106.83	Contracted Svcs Less Than \$25K
Vendor Total					\$274.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011139	Nancy Sussman	01/20/2010	15785167	00444700	\$121.00	Student Transport Personal Car
Vendor Total					\$121.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts	01/20/2010	15785289	00446228	\$1,379.17	Bldg Maintenance Supplies
				00446551	\$8.70	Bldg Maintenance Supplies
				00446552	\$-168.54	Bldg Maintenance Supplies
				00446553	\$168.54	Bldg Maintenance Supplies
		01/25/2010	15785658	00447135	\$82.44	Bldg Maintenance Supplies
				00447136	\$117.15	Bldg Maintenance Supplies
				00447137	\$245.19	Bldg Maintenance Supplies
				00447138	\$27.12	Inventory - PPO
				00447139	\$95.34	Bldg Maintenance Supplies
				00447140	\$117.15	Bldg Maintenance Supplies
				00447141	\$64.73	Bldg Maintenance Supplies
				00447142	\$77.55	Inventory - PPO
				00447220	\$702.92	Bldg Maintenance Supplies
		01/27/2010	15785843	00447447	\$5.85	Bldg Maintenance Supplies
Vendor Total					\$2,923.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001720	Nasco	01/27/2010	15785844	00447449	\$43.33	Supplies
				00447451	\$179.44	Supplies
				00447452	\$17.66	Supplies
Vendor Total					\$240.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001735	Nasco Modesto	01/22/2010	15785522	00446993	\$371.24	Supplies
		01/25/2010	15785659	00447195	\$107.56	Supplies
Vendor Total					\$478.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001716	Nasco Science	01/06/2010	15784077	00444187	\$264.48	Supplies
		01/25/2010	15785660	00446992	\$69.51	Supplies
				00446997	\$31.32	Supplies
		01/29/2010	15786073	00447649	\$272.09	Supplies
Vendor Total					\$637.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003811	Nasland Engineering					
		01/13/2010	15784694	00445268	\$2,211.25	Contracted Svcs Less Than \$25K
				00445270	\$580.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$2,791.25	
0000023959	Natalie Fousekis					
		01/08/2010	15784270	00444718	\$1,000.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,000.00	
0000001743	National Association Of					
		01/04/2010	15783751	00443960	\$39.00	AP - Payroll Deductions
		01/29/2010	15786129	00448655	\$39.00	AP - Payroll Deductions
				Vendor Total	\$78.00	
0000001717	National Association Of Secondary School					
		01/13/2010	15784695	00445369	\$79.00	Reference Books
				Vendor Total	\$79.00	
0000001763	National Council Of					
		01/06/2010	15784064	00444517	\$343.00	Prepaid Expenditures/Expenses
		01/29/2010	15785986	00448628	\$275.00	Prepaid Expenditures/Expenses
				Vendor Total	\$618.00	
0000024040	National Date Stamp Corp					
		01/20/2010	15785290	00445824	\$18.23	Supplies
				Vendor Total	\$18.23	
0000001770	National Geographic					
		01/06/2010	15784078	00444179	\$130.77	Supplies
				Vendor Total	\$130.77	
0000020283	National Petroleum Inc					
		01/04/2010	15783783	00443994	\$2,961.02	Gasoline & Oil
				Vendor Total	\$2,961.02	
0000001779	National Professional					
		01/13/2010	15784696	00445349	\$4,741.06	Supplies
				Vendor Total	\$4,741.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating And					
		01/20/2010	15785291	00445763	\$28.60	Inventory - PPO
				00445764	\$811.41	Inventory - PPO
				00445765	\$247.41	Bldg Maintenance Supplies
				00445766	\$96.28	Inventory - PPO
				00446524	\$81.27	Bldg Maintenance Supplies
				Vendor Total	\$1,264.97	
0000018653	Naviance Inc					
		01/04/2010	15783784	00443910	\$697,000.00	Software License
				Vendor Total	\$697,000.00	
0000001756	NCS Pearson Inc					
		01/08/2010	15784278	00444813	\$5,634.07	Supplies
				Vendor Total	\$5,634.07	
0000022461	Neff Rental Corp					
		01/20/2010	15785292	00445767	\$48.53	Contracted Svcs Less Than \$25K
				00445768	\$398.06	Contracted Svcs Less Than \$25K
				00445769	\$418.14	Contracted Svcs Less Than \$25K
				00445770	\$336.18	Contracted Svcs Less Than \$25K
				00445771	\$159.76	Contracted Svcs Less Than \$25K
				00445772	\$974.83	Contracted Svcs Less Than \$25K
				00446564	\$416.41	Contracted Svcs Less Than \$25K
				00446566	\$360.93	Contracted Svcs Less Than \$25K
				00446603	\$1,050.76	Contracted Svcs Less Than \$25K
		01/22/2010	15785523	00446999	\$1,608.75	Contracted Svcs Less Than \$25K
				Vendor Total	\$5,772.35	
PD75251	Neighborhood House Association					
		01/04/2010	15783752	00443972	\$183.26	AP - Payroll Deductions
		01/29/2010	15786130	00448678	\$183.26	AP - Payroll Deductions
				Vendor Total	\$366.52	
0000001810	Nelson Photo					
		01/27/2010	15785845	00447612	\$1,042.85	Equipment Non Capitalized
				Vendor Total	\$1,042.85	
0000006613	Network Solutions					
		01/20/2010	15785293	00445750	\$969.00	Supplies
		01/22/2010	15785524	00415439	\$895.00	Software License

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,864.00	
0000024170	Nevertardy Transit LLC					
		01/13/2010	15784697	00445404	\$850.00	Contract FieldTrip NonDist>25K
Vendor Total					\$850.00	
0000001589	New York Marriott Marquis					
		01/20/2010	15785199	00446680	\$1,012.24	Travel Conference
Vendor Total					\$1,012.24	
0000005678	Nextel					
		01/06/2010	00060284	00444593	\$55.40	Telephone Svc - Additional
Vendor Total					\$55.40	
0000009385	Nick Rail Music					
		01/04/2010	15783785	00443996	\$32.72	Lease of Equipment
				00443998	\$125.23	Lease of Equipment
				00444002	\$81.22	Lease of Equipment
				00444005	\$394.37	Lease of Equipment
				00444008	\$52.03	Lease of Equipment
				00444010	\$162.62	Lease of Equipment
				00444012	\$152.35	Lease of Equipment
		01/25/2010	15785662	00447201	\$82.94	Lease of Equipment
				00447202	\$467.88	Lease of Equipment
Vendor Total					\$1,551.36	
0000003186	Ninyo & Moore					
		01/20/2010	15785294	00446511	\$10,685.40	Contracted Svcs Less Than \$25K
		01/22/2010	15785525	00446510	\$3,658.00	Contracted Svcs Less Than \$25K
		01/25/2010	15785663	00447274	\$128.00	Fingerprint Processing
		01/27/2010	15785846	00447442	\$12,943.00	Bldgs and Improvement of Bldgs
				00447443	\$480.00	Tests/Site/Construction
				00447444	\$2,522.50	Bldgs and Improvement of Bldgs
				00447445	\$4,138.75	Tests/Site/Construction
				00447446	\$4,944.50	Bldgs and Improvement of Bldgs
Vendor Total					\$39,500.15	
0000023664	Nonie Lesaux					
		01/27/2010	15785741	00447586	\$13,020.00	Consultant >\$25K
Vendor Total					\$13,020.00	

San Diego Unified School District
 Expenditure Report for January 2010

Date: February/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023662	Norma Gabriela Armenta					
		01/08/2010	15784246	00444779	\$72.00	Consultants <=\$25K
		01/20/2010	15785168	00446606	\$72.00	Consultants <=\$25K
				Vendor Total	\$144.00	
0000024220	Norma Howard					
		01/22/2010	000939	00447106	\$1.84	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$1.84	
0000022523	NTC Foundation					
		01/20/2010	15785287	00446225	\$1,195.00	Rental of Facilities
				Vendor Total	\$1,195.00	
0000019363	Ocean Blue Environmental Services Inc					
		01/27/2010	15785827	00447427	\$968.44	Disposal Of Hazardous Waste
				00447428	\$1,135.50	Disposal Of Hazardous Waste
				00447429	\$931.52	Disposal Of Hazardous Waste
				00447430	\$1,261.17	Disposal Of Hazardous Waste
				00447431	\$779.35	Disposal Of Hazardous Waste
				00447432	\$580.00	Disposal Of Hazardous Waste
				00447433	\$1,482.55	Disposal Of Hazardous Waste
				00447434	\$227.65	Disposal Of Hazardous Waste
				00447435	\$409.40	Disposal Of Hazardous Waste
				00447436	\$1,831.80	Disposal Of Hazardous Waste
				00447437	\$437.26	Disposal Of Hazardous Waste
				00447438	\$722.95	Disposal Of Hazardous Waste
				00447439	\$568.50	Disposal Of Hazardous Waste
				Vendor Total	\$11,336.09	
0000021283	Ocean Pacific Lodge					
		01/29/2010	15786048	00448387	\$1,062.60	Travel Conference
				Vendor Total	\$1,062.60	
0000006645	O'Connor Construction Management, Inc					
		01/15/2010	15785019	00446102	\$9,576.00	Construction Legal Settlement
				Vendor Total	\$9,576.00	
0000012644	O'Farrell Community School RCF					
		01/15/2010	15785020	00445495	\$197.70	Inservice supplies
				00445524	\$147.13	Inservice supplies
		01/22/2010	15785483	00446844	\$28.00	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$372.83	

0000001850	Office Depot					
		01/06/2010	15783994	00441622	\$5,676.66	Supplies
				00441623	\$14,456.17	Supplies
				00441647	\$17,396.62	Supplies
				00444236	\$9,273.91	Supplies
				00444237	\$2,664.15	Supplies
				00444238	\$5,995.08	Supplies
				00444239	\$2,039.41	Supplies
				00444240	\$13,050.84	Postage Expense
				00444241	\$7,245.64	Supplies
				00444242	\$8,111.81	Supplies
				00444243	\$3,254.08	Supplies
				00444244	\$352.63	Supplies
				00444245	\$2,734.87	Supplies
				00444247	\$1,030.40	Supplies
				00444248	\$14.68	Supplies
		01/11/2010	15784369	00444925	\$131.31	Supplies
				00444958	\$4,614.80	Supplies
				00444959	\$4,774.03	Supplies
				00444960	\$4,867.95	Bldg Maintenance Supplies
				00444961	\$563.73	Supplies
			15784417	00444978	\$17.23	Supplies
		01/13/2010	15784605	00444246	\$80.03	Supplies
				00444957	\$8,622.08	Bldg Maintenance Supplies
				00445128	\$4,685.97	Bldg Maintenance Supplies
				00445129	\$2,750.59	Supplies
		01/20/2010	15785082	00446196	\$5,291.37	Supplies
				00446197	\$4,463.71	Supplies
				00446198	\$6,373.41	Postage Expense
				00446468	\$5,026.87	Postage Expense
				00446469	\$4,756.46	Postage Expense
				00446470	\$338.74	Supplies
				00446472	\$5,205.40	Supplies
				00446473	\$2,491.91	Supplies
				00446474	\$1,796.19	Supplies
				00446475	\$7,466.04	Supplies
				00446476	\$615.57	Supplies
				00446477	\$4,704.44	Supplies
				00446478	\$4,769.23	Postage Expense
				00446482	\$2,073.32	Start-Up Supplies Noncapital
		01/22/2010	15785382	00446471	\$7,900.81	Bldg Maintenance Supplies
			15785484	00446708	\$79.91	Supplies
			15785485	00446868	\$117.41	Supplies
				00446907	\$457.92	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446910	\$2,437.15	Supplies
				00446973	\$140.98	Supplies
				00446976	\$245.65	Equipment Non Capitalized
		01/25/2010	15785606	00447053	\$1,367.02	Supplies
				00447054	\$5,465.51	Supplies
				00447055	\$5,761.83	Supplies
				00447056	\$6,339.98	Supplies
				00447057	\$5,271.35	Supplies
				00447058	\$758.10	Supplies
				00447059	\$1,000.18	Supplies
		01/27/2010	15785828	00446702	\$494.57	Adopted Textbks & Adopted Matl
				00446704	\$1,978.29	Adopted Textbks & Adopted Matl
				00446706	\$329.72	Adopted Textbks & Adopted Matl
Vendor Total					\$219,923.71	

0000019412	Officia Imaging Inc					
		01/15/2010	15785021	00445802	\$673.82	Bldg Maintenance Supplies
Vendor Total					\$673.82	

0000021746	Ohr Shalom Synagogue					
		01/08/2010	15784273	00444108	\$6,088.34	Consultants <=\$25K
Vendor Total					\$6,088.34	

0000023660	Olga Holland					
		01/20/2010	15785169	00446573	\$120.00	Consultants <=\$25K
				00446575	\$142.50	Consultants <=\$25K
Vendor Total					\$262.50	

0000023503	Omega Industrial Supply Inc					
		01/11/2010	15784418	00445108	\$174.57	Inventory - PPO
Vendor Total					\$174.57	

0000004454	Omnitron Electronics, Inc.					
		01/22/2010	15785486	00446927	\$304.22	Supplies
Vendor Total					\$304.22	

0000001862	On The Capitol Doorstep					
		01/13/2010	15784681	00445440	\$140.00	Prepaid Expenditures/Expenses
		01/15/2010	15784904	00445880	\$140.00	Prepaid Expenditures/Expenses
Vendor Total					\$280.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA127	Oppenheimer Funds Services					
		01/22/2010	15785487	00446792	\$150.00	AP - Payroll Deductions
		01/25/2010	15785649	00447384	\$150.00	AP - Payroll Deductions
				Vendor Total	\$300.00	
0000000688	Optimum Floorcare					
		01/08/2010	15784274	00444090	\$270.35	Contracted Svcs Less Than \$25K
		01/22/2010	15785488	00446987	\$2,072.23	Inventory - PPO
				Vendor Total	\$2,342.58	
0000001871	Orange County Department Of Education					
		01/22/2010	15785489	00446966	\$1,409.41	Inservice supplies
				Vendor Total	\$1,409.41	
0000022419	Oscar Graybill					
		01/08/2010	15784260	00444964	\$780.00	Prepaid Expenditures/Expenses
		01/13/2010	15784698	00445138	\$185.00	Prepaid Expenditures/Expenses
				Vendor Total	\$965.00	
0000002512	Pacific Northwest Publishing Inc					
		01/08/2010	15784279	00444837	\$54.50	Supplies
		01/13/2010	15784682	00444833	\$577.80	Supplies
				Vendor Total	\$632.30	
0000001912	Pala Mesa Resort					
		01/13/2010	15784651	00445164	\$25.00	Prepaid Expenditures/Expenses
				Vendor Total	\$25.00	
0000004488	Pangea Foundation					
		01/15/2010	15785022	00443685	\$32,612.12	Contracted Svcs > \$25K
		01/29/2010	15786049	00446136	\$14,258.20	Contracted Svcs > \$25K
				Vendor Total	\$46,870.32	
0000023516	Paper Recycling & Shredding Specialists					
		01/15/2010	15785023	00445843	\$96.47	Rubbish Disposal
				00445845	\$106.76	Rubbish Disposal
				00445853	\$78.12	Rubbish Disposal
				00445861	\$13.33	Rubbish Disposal
				00445866	\$97.40	Rubbish Disposal
				00445871	\$27.84	Rubbish Disposal
		01/20/2010	15785271	00446130	\$138.94	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$558.86	
0000024219	Parents Anonymous Inc					
		01/29/2010	15786050	00448384	\$125.00	Travel Conference
Vendor Total					\$125.00	
0000001924	Parkhouse Tire, Inc.					
		01/11/2010	15784419	00445109	\$1,151.73	Other Repair Supplies
Vendor Total					\$1,151.73	
0000001930	Pasco Scientific					
		01/11/2010	15784420	00444975	\$280.88	Supplies
				00444977	\$169.95	Supplies
Vendor Total					\$450.83	
0000019142	Patricia Wilson					
		01/06/2010	15783995	00444405	\$500.00	Rental of Facilities
		01/27/2010	15785742	00447484	\$500.00	Rental of Facilities
Vendor Total					\$1,000.00	
0000005189	Pearson Education					
		01/06/2010	15784067	00443693	\$12,180.45	Supplies
		01/15/2010	15785024	00445475	\$269.16	Supplies
		01/22/2010	15785490	00446942	\$133.19	Adopted Textbks & Adopted Matl
				00446952	\$53.43	Supplies
Vendor Total					\$12,636.23	
0000022726	Pegasus Media Inc					
		01/11/2010	15784421	00444988	\$888.00	Advertising
Vendor Total					\$888.00	
0000001954	Perma-Bound					
		01/22/2010	15785491	00446946	\$708.02	Adopted Textbks & Adopted Matl
Vendor Total					\$708.02	
0000008440	Pervo Traffic Center					
		01/15/2010	15785025	00445831	\$312.11	Inventory - PPO
		01/22/2010	15785492	00446989	\$536.95	Inventory - PPO
				00446990	\$214.78	Inventory - PPO
Vendor Total					\$1,063.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		01/15/2010	15785026	00446141	\$17,950.42	Accounts Pay - Warehouse
				00446142	\$17,950.40	Accounts Pay - Warehouse
				00446143	\$17,983.43	Accounts Pay - Warehouse
				00446144	\$17,620.14	Accounts Pay - Warehouse
				00446145	\$17,558.80	Accounts Pay - Warehouse
		01/25/2010	15785650	00447388	\$90.20	Accounts Pay - Warehouse
				00447392	\$90.20	Accounts Pay - Warehouse
				00447393	\$90.37	Accounts Pay - Warehouse
				00447396	\$88.54	Accounts Pay - Warehouse
				00447398	\$88.24	Accounts Pay - Warehouse
Vendor Total					\$89,510.74	
0000003153	Pitney Bowes					
		01/08/2010	15784281	00444766	\$50,000.00	Prepaid Expenditures/Expenses
		01/22/2010	15785494	00447134	\$400.00	Postage Expense
		01/29/2010	15786051	00448383	\$50,000.00	Prepaid Expenditures/Expenses
			15786052	00447773	\$208.80	Contracted Svcs Less Than \$25K
			15786053	00447774	\$187.00	Rental Of Equipment
Vendor Total					\$100,795.80	
0000023494	PJHM Architects					
		01/20/2010	15785270	00446215	\$2,175.80	Bldg Plans/Architect Fees
Vendor Total					\$2,175.80	
0000001976	Plak Smacker					
		01/11/2010	15784422	00444974	\$42.73	Supplies
Vendor Total					\$42.73	
0000023652	Plasco Inc					
		01/11/2010	15784423	00444973	\$4,298.00	Equipment Non Capitalized
				00444980	\$7,396.00	Equipment Non Capitalized
				00444982	\$10,971.88	Equipment Non Capitalized
Vendor Total					\$22,665.88	
0000014408	Platinum Concrete Pumping					
		01/29/2010	15786054	00448318	\$646.50	Contracted Svcs Less Than \$25K
				00448319	\$796.50	Contracted Svcs Less Than \$25K
				00448321	\$767.50	Contracted Svcs Less Than \$25K
				00448323	\$621.50	Contracted Svcs Less Than \$25K
				00448324	\$688.00	Contracted Svcs Less Than \$25K
				00448328	\$518.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448331	\$464.00	Contracted Svcs Less Than \$25K
				00448333	\$554.00	Contracted Svcs Less Than \$25K
				00448335	\$688.00	Contracted Svcs Less Than \$25K
				00448343	\$798.00	Contracted Svcs Less Than \$25K
				00448347	\$550.00	Contracted Svcs Less Than \$25K
				00448352	\$700.00	Contracted Svcs Less Than \$25K
				00448354	\$860.00	Contracted Svcs Less Than \$25K
				00448355	\$572.00	Contracted Svcs Less Than \$25K
				00448358	\$688.00	Contracted Svcs Less Than \$25K
				00448360	\$653.00	Contracted Svcs Less Than \$25K
				00448362	\$688.00	Contracted Svcs Less Than \$25K
				00448364	\$706.50	Contracted Svcs Less Than \$25K
				00448366	\$766.50	Contracted Svcs Less Than \$25K
				00448367	\$738.50	Contracted Svcs Less Than \$25K
				00448368	\$613.00	Contracted Svcs Less Than \$25K
				00448369	\$829.50	Contracted Svcs Less Than \$25K
Vendor Total					\$14,907.00	

0000013268	PLATO Learning Inc					
		01/27/2010	15785769	00447698	\$5,100.00	Supplies
Vendor Total					\$5,100.00	

0000006323	Platt/Whitelaw Architects, Inc.					
		01/11/2010	15784424	00445100	\$3,304.00	Bldgs and Improvement of Bldgs
				00445101	\$25,835.30	Bldgs and Improvement of Bldgs
				00445102	\$131,822.41	Bldgs and Improvement of Bldgs
				00445103	\$1,705.00	Bldg Plans/Architect Fees
				00445104	\$10,630.50	Bldg Plans/Architect Fees
				00445105	\$20,716.60	Bldgs and Improvement of Bldgs
		01/20/2010	15785272	00446216	\$970.00	Bldgs and Improvement of Bldgs
				00446217	\$15,577.39	Bldgs and Improvement of Bldgs
				00446218	\$64,967.60	Bldgs and Improvement of Bldgs
				00446219	\$223.80	Bldg Plans/Architect Fees
Vendor Total					\$275,752.60	

0000008224	Point Loma Nazarene University					
		01/06/2010	15784023	00440668	\$200.00	Rental of Facilities
		01/22/2010	15785412	00446713	\$200.00	Rental of Facilities
			15785413	00447048	\$41,783.00	Contracted Svcs > \$25K
Vendor Total					\$42,183.00	

0000006325	Point Loma Sr High School ASB					
		01/25/2010	15785616	00447148	\$3,183.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,183.00	
0000015760	Police Officers Association					
		01/22/2010	15785414	00447033	\$1,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,500.00	
0000001991	Positive Promotions					
		01/11/2010	15784392	00445084	\$120.55	Supplies
Vendor Total					\$120.55	
0000009182	Printer Repair Depot					
		01/06/2010	15784025	00444303	\$245.73	Supplies
Vendor Total					\$245.73	
0000012872	Procopio, Cory, Sargreaves &					
		01/22/2010	15785415	00447098	\$5,017.80	Contracted Svcs Less Than \$25K
		01/29/2010	15785967	00448001	\$2,861.20	Contracted Svcs Less Than \$25K
Vendor Total					\$7,879.00	
0000010062	Productive Computing, Inc.					
		01/15/2010	15784912	00446057	\$334.80	Contracted Svcs Less Than \$25K
Vendor Total					\$334.80	
0000024180	Professional Mediation & Arbitration					
		01/08/2010	15784296	00444968	\$2,400.00	Contracted Svcs Legal
Vendor Total					\$2,400.00	
0000002032	Progress Publications					
		01/06/2010	15784027	00444143	\$817.50	Supplies
Vendor Total					\$817.50	
0000016396	Projector People					
		01/15/2010	15784913	00446045	\$225.00	Supplies
Vendor Total					\$225.00	
0000016922	Promise Charter School					
		01/29/2010	15785969	00448637	\$2,646.12	Contracted Svcs Less Than \$25K
Vendor Total					\$2,646.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018626	Propulsion Controlled Engineering					
		01/06/2010	15784028	00444146	\$3,458.25	Other Repair Supplies
		01/15/2010	15784914	00446082	\$2,104.31	Other Repair Supplies
		01/29/2010	15785970	00448444	\$5,187.38	Other Repair Supplies
			15785971	00448451	\$3,458.25	Other Repair Supplies
			15785972	00448455	\$3,523.50	Other Repair Supplies
				Vendor Total	\$17,731.69	
TSA137	Prudential Insurance Company					
		01/04/2010	15783753	00444029	\$11,793.50	AP - Payroll Deductions
		01/29/2010	15786136	00448732	\$11,781.20	AP - Payroll Deductions
				Vendor Total	\$23,574.70	
TSA137	Prudential Insurance Company of America					
		01/11/2010	15784393	00444969	\$82.70	AP-Payroll Deduction Employer
				Vendor Total	\$82.70	
0000006327	Prudential Overall Supply					
		01/04/2010	15783707	00443892	\$15.00	Disposal Of Hazardous Waste
				00443893	\$38.04	Disposal Of Hazardous Waste
				00443894	\$38.04	Disposal Of Hazardous Waste
				00443895	\$38.04	Disposal Of Hazardous Waste
				00443896	\$38.04	Disposal Of Hazardous Waste
				00443897	\$38.04	Disposal Of Hazardous Waste
				00443898	\$38.04	Disposal Of Hazardous Waste
				00443899	\$39.57	Disposal Of Hazardous Waste
				00443900	\$39.57	Disposal Of Hazardous Waste
				00443902	\$38.04	Disposal Of Hazardous Waste
				00444017	\$36.18	Disposal Of Hazardous Waste
			15783723	00443901	\$39.57	Disposal Of Hazardous Waste
				00443903	\$38.04	Disposal Of Hazardous Waste
				00443904	\$38.04	Disposal Of Hazardous Waste
				00443905	\$38.04	Disposal Of Hazardous Waste
				00443906	\$38.04	Disposal Of Hazardous Waste
				00443907	\$37.96	Disposal Of Hazardous Waste
				00443908	\$37.96	Disposal Of Hazardous Waste
				00443909	\$39.78	Disposal Of Hazardous Waste
				00443912	\$39.78	Disposal Of Hazardous Waste
				00443915	\$39.78	Disposal Of Hazardous Waste
				00443916	\$38.04	Disposal Of Hazardous Waste
				00443920	\$38.04	Disposal Of Hazardous Waste
				00443926	\$38.04	Disposal Of Hazardous Waste
				00443953	\$38.04	Disposal Of Hazardous Waste
				00443982	\$38.04	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/06/2010	15784068	00444435	\$948.00	Supplies
Vendor Total					\$948.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023183	Quantum Learning Technologies					
		01/29/2010	15786057	00447085	\$9,888.00	Contracted Svcs > \$25K
Vendor Total					\$9,888.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014713	Questar Assessment Inc					
		01/25/2010	15785651	00447038	\$2,500.00	Tests In Classroom
Vendor Total					\$2,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002058	Quill Corporation					
		01/22/2010	15785497	00446971	\$52.82	Supplies
				00446975	\$305.61	Supplies
				00446978	\$1,887.34	Supplies
Vendor Total					\$2,245.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022721	Quintin Moore					
		01/20/2010	15785191	00446199	\$183.42	Consultants <=\$25K
		01/27/2010	15785774	00447707	\$244.56	Consultants <=\$25K
Vendor Total					\$427.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001687	R R Donnelley					
		01/13/2010	15784606	00444501	\$2,390.58	Supplies
Vendor Total					\$2,390.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024120	Rachel Sharpe					
		01/06/2010	000932	00444592	\$175.20	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$175.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002067	Radio Shack					
		01/04/2010	15783786	00441358	\$132.63	Supplies
Vendor Total					\$132.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020197	Radio Supply Corp					
		01/06/2010	15784080	00444186	\$164.31	Supplies
		01/20/2010	15785296	00445822	\$234.90	Supplies
Vendor Total					\$399.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011742	Ramona Paving & Construction Corp					

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Date: February/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/22/2010	15785526	00447000	\$511,695.40	Buildings/Improvement To
		01/29/2010	15786074	00448056	\$9,028.80	Contracted Svcs Less Than \$25K
Vendor Total					\$520,724.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009194	Randall Construction					
		01/06/2010	15784081	00444406	\$173,951.59	Bldgs and Improvement of Bldgs
Vendor Total					\$173,951.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024016	Randall Management Group LLC					
		01/15/2010	15784862	00444734	\$713.84	Supplies
Vendor Total					\$713.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019844	RAPSA/SIATech					
		01/06/2010	15784054	00444598	\$595.00	Prepaid Expenditures/Expenses
Vendor Total					\$595.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
142888E	Raul Lopez					
		01/20/2010	15785297	00445827	\$49.50	Contracted Svcs Less Than \$25K
Vendor Total					\$49.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004610	Rbc Royal Business Cards					
		01/27/2010	15785847	00447642	\$14.14	Supplies
				00447645	\$42.42	Supplies
Vendor Total					\$56.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019844	Reaching At-Promise Students Association					
		01/04/2010	15783708	00443886	\$595.00	Prepaid Expenditures/Expenses
Vendor Total					\$595.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003094	Read Naturally					
		01/22/2010	15785527	00415449	\$392.70	Supplies
Vendor Total					\$392.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002088	Ready Stamps					
		01/20/2010	15785298	00445752	\$10.36	Supplies
Vendor Total					\$10.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014196	Really Good Stuff					
		01/06/2010	15784082	00444182	\$792.30	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$792.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022202	Red Sea Marketing					
		01/20/2010	15785299	00445825	\$6,671.74	Supplies
Vendor Total					\$6,671.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024117	Refrigeration Hardware Supply Corp					
		01/25/2010	15785664	00447269	\$273.34	Inventory - PPO
		01/27/2010	15785848	00447654	\$280.46	Inventory - PPO
Vendor Total					\$553.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002094	Refrigeration Supplies					
		01/20/2010	15785300	00445762	\$368.75	Bldg Maintenance Supplies
		01/25/2010	15785665	00447197	\$282.08	Bldg Maintenance Supplies
				00447198	\$124.91	Bldg Maintenance Supplies
				00447199	\$60.05	Bldg Maintenance Supplies
				00447200	\$598.51	Bldg Maintenance Supplies
		01/27/2010	15785849	00447660	\$516.57	Bldg Maintenance Supplies
				00447662	\$133.77	Bldg Maintenance Supplies
Vendor Total					\$2,084.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020905	Reginald Harmon					
		01/27/2010	00060327	00447842	\$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
000002015	Regions Interstate Billing Service Inc					
		01/13/2010	15784699	00445222	\$978.82	Other Repair Supplies
				00445224	\$9.02	Other Repair Supplies
				00445236	\$1,189.73	Other Repair Supplies
				00445241	\$62.12	Other Repair Supplies
				00445243	\$6.26	Other Repair Supplies
Vendor Total					\$2,245.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023813	Registrations For You					
		01/13/2010	15784642	00445426	\$345.00	Prepaid Expenditures/Expenses
		01/06/2010	15784042	00444599	\$295.00	Prepaid Expenditures/Expenses
Vendor Total					\$640.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010740	Renaissance Hollywood Hotel					
		01/27/2010	15785775	00447990	\$476.92	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$476.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000213	Renaissance Learning, Inc.					
		01/27/2010	15785850	00447453	\$2,609.00	Contracted Svcs Less Than \$25K
				00447454	\$2,524.31	Software Purchase
				00447455	\$1,119.00	Permanent Equipment (Capital)
Vendor Total					\$6,252.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006406	Rexel Esd					
		01/04/2010	15783787	00443975	\$57.69	Inventory - PPO
		01/20/2010	15785301	00445753	\$34.16	Inventory - PPO
				00445755	\$123.44	Inventory - PPO
				00445758	\$9.87	Bldg Maintenance Supplies
		01/27/2010	15785851	00447667	\$81.56	Inventory - PPO
				00447668	\$50.90	Inventory - PPO
				00447670	\$22.51	Inventory - PPO
				00447672	\$71.28	Bldg Maintenance Supplies
				00447674	\$6.14	Bldg Maintenance Supplies
Vendor Total					\$457.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010294	Richard Geers					
		01/04/2010	15783727	00442293	\$450.00	Supplies
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020548	Ricoh Americas Corporation					
		01/20/2010	15785302	00445784	\$146.82	Lease of Equipment
Vendor Total					\$146.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023673	Riha Construction Co					
		01/22/2010	15785528	00446991	\$246,047.43	Bldgs and Improvement of Bldgs
Vendor Total					\$246,047.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
123182E	Robin McCormick					
		01/15/2010	15784942	00446097	\$600.00	Construction Legal Settlement
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002981	Rock Distribution					
		01/15/2010	00060303	00445113	\$2,854.80	Food services
Vendor Total					\$2,854.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005718	Roger Eliot Kerr					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/15/2010	15784863	00444617	\$190,340.60	Bldg Plans/Architect Fees
		01/20/2010	15785170	00446671	\$545.00	Contracted Svcs Less Than \$25K
				00446675	\$770.00	Bldg Plans/Architect Fees
		01/22/2010	15785383	00446669	\$2,090.00	Bldgs and Improvement of Bldgs
Vendor Total					\$193,745.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002970	Ron Berger					
		01/08/2010	15784205	00444850	\$246.05	Lease of Equipment
Vendor Total					\$246.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022467	Rosetta Stone Ltd					
		01/13/2010	15784701	00445219	\$15,995.00	Supplies
				00445220	\$4,675.10	Supplies
		01/29/2010	15786075	00447456	\$596.11	Supplies
Vendor Total					\$21,266.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002139	Rotary Corporation					
		01/20/2010	15785303	00445761	\$246.55	Inventory - PPO
				00446226	\$144.70	Inventory - PPO
Vendor Total					\$391.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018491	Rupe's Hydraulics					
		01/06/2010	15784084	00443985	\$236.81	Other Repair Supplies
				00443991	\$334.69	Other Repair Supplies
Vendor Total					\$571.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019948	Ryan's Express					
		01/04/2010	15783788	00444026	\$931.00	Contract FieldTrip NonDist>25K
				00444028	\$953.00	Contract FieldTrip NonDist>25K
				00444030	\$1,070.65	Contract FieldTrip NonDist>25K
				00444032	\$1,862.00	Contract FieldTrip NonDist>25K
				00444033	\$1,862.00	Contract FieldTrip NonDist>25K
				00444036	\$2,737.50	Contract FieldTrip NonDist>25K
		01/06/2010	15784085	00444075	\$3,360.05	Contract FieldTrip NonDist>25K
				00444082	\$1,295.00	Contract FieldTrip NonDist>25K
				00444085	\$931.00	Contract FieldTrip NonDist>25K
				00444087	\$915.50	Contract FieldTrip NonDist>25K
				00444089	\$931.00	Contract FieldTrip NonDist>25K
				00444093	\$478.50	Contract FieldTrip NonDist>25K
				00444094	\$1,063.00	Contract FieldTrip NonDist>25K
				00444098	\$1,195.00	Contract FieldTrip NonDist>25K
				00444100	\$1,173.00	Contract FieldTrip NonDist>25K
				00444101	\$1,151.00	Contract FieldTrip NonDist>25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444103	\$931.00	Contract FieldTrip NonDist>25K
				00444104	\$2,345.65	Contract FieldTrip NonDist>25K
				00444106	\$2,793.00	Contract FieldTrip NonDist>25K
				00444107	\$1,361.00	Contract FieldTrip NonDist>25K
				00444109	\$1,793.50	Contract FieldTrip NonDist>25K
				00444113	\$2,139.00	Contract FieldTrip NonDist>25K
				00444115	\$931.00	Contract FieldTrip NonDist>25K
				00444116	\$915.50	Contract FieldTrip NonDist>25K
				00444117	\$1,063.00	Contract FieldTrip NonDist>25K
				00444118	\$711.30	Contract FieldTrip NonDist>25K
				00444120	\$2,793.00	Contract FieldTrip NonDist>25K
		01/25/2010	15785666	00447311	\$2,793.00	Contract FieldTrip NonDist>25K
				00447313	\$2,007.00	Contract FieldTrip NonDist>25K
				00447316	\$1,295.00	Contract FieldTrip NonDist>25K
				00447317	\$959.50	Contract FieldTrip NonDist>25K
				00447334	\$733.30	Contract FieldTrip NonDist>25K
Vendor Total					\$47,473.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021376	S & S Installations					
		01/04/2010	15783709	00443938	\$11,273.75	Buildings/Improvement To
Vendor Total					\$11,273.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		01/11/2010	15784370	00444730	\$193.17	Contracted Vehicle Repair
		01/29/2010	15785938	00448641	\$230.59	Contracted Vehicle Repair
				00448645	\$208.88	Contracted Vehicle Repair
Vendor Total					\$632.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023600	SALT Software LLC					
		01/15/2010	15784864	00444167	\$3,262.50	Supplies
		01/29/2010	15785937	00448473	\$1,860.00	Consultants <=\$25K
Vendor Total					\$5,122.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021266	Same Page Publications					
		01/25/2010	15785607	00421496	\$86.46	Supplies
Vendor Total					\$86.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022057	San Diego Asian Film Foundation					
		01/15/2010	15785031	00446137	\$750.00	Advertising
Vendor Total					\$750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002179	San Diego Business Journal					

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

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/20/2010	15785274	00446676	\$510.00	Contracted Svcs Less Than \$25K
				00446677	\$715.00	Contracted Svcs Less Than \$25K
				00446679	\$510.00	Contracted Svcs Less Than \$25K
		01/25/2010	15785652	00447387	\$52.00	Supplies
Vendor Total					\$1,787.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002180	San Diego Center For Vision					
		01/08/2010	15784282	00444771	\$419.00	Litigation/Settlement<\$25K
		01/22/2010	15785500	00446681	\$785.00	Litigation/Settlement<\$25K
Vendor Total					\$1,204.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004309	San Diego City College					
		01/27/2010	15785830	00447735	\$3,400.00	Rental of Facilities
Vendor Total					\$3,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002598	San Diego Cold Storage					
		01/15/2010	00060296	00445346	\$20,135.75	Contracted Svcs Less Than \$25K
Vendor Total					\$20,135.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005928	San Diego Community College					
		01/29/2010	15786058	00448370	\$2,326.77	Contracted Svcs Less Than \$25K
				00448371	\$2,453.56	Contracted Svcs Less Than \$25K
				00448372	\$1,663.08	Contracted Svcs Less Than \$25K
				00448373	\$1,416.30	Contracted Svcs Less Than \$25K
				00448374	\$1,658.87	Contracted Svcs Less Than \$25K
Vendor Total					\$9,518.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002188	San Diego Concrete Cutting Co					
		01/29/2010	15786059	00448353	\$1,748.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,748.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		01/06/2010	15784069	00444540	\$481.80	Advertising
				00444541	\$462.00	Advertising
		01/22/2010	15785501	00446854	\$247.50	Advertising
				00446857	\$231.00	Advertising
				00446988	\$132.00	Advertising
Vendor Total					\$1,554.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego Economic Dev. Corp. Foundation					
		01/04/2010	15783774	00444034	\$500.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		01/04/2010	15783755	00443968	\$762,272.24	AP - Payroll Deductions
		01/29/2010	15786144	00448671	\$746,978.32	AP - Payroll Deductions
Vendor Total					\$1,509,250.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002204	San Diego Family Magazine					
		01/27/2010	15785831	00447765	\$1,090.00	Advertising
Vendor Total					\$1,090.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022664	San Diego Futures Foundation					
		01/08/2010	15784283	00443655	\$170.00	Software Purchase
Vendor Total					\$170.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		01/27/2010	15785832	00447086	\$176.18	Contracted Svcs Less Than \$25K
Vendor Total					\$176.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		01/04/2010	15783772	00443939	\$2,329.54	Gas & Electric Service
				00443940	\$607.06	Gas & Electric Service
				00443942	\$2,051.09	Gas & Electric Service
				00443944	\$324.29	Gas & Electric Service
				00443946	\$951.46	Gas & Electric Service
				00443948	\$198.18	Gas & Electric Service
				00443949	\$3,371.21	Gas & Electric Service
				00443951	\$2,516.92	Gas & Electric Service
				00443954	\$1,686.36	Gas & Electric Service
				00443981	\$1,575.16	Gas & Electric Service
				00443983	\$30,972.39	Gas & Electric Service
				00443988	\$725.80	Gas & Electric Service
				00443990	\$2,767.41	Gas & Electric Service
				00443992	\$138.74	Gas & Electric Service
				00443995	\$807.11	Gas & Electric Service
				00443997	\$14,830.24	Gas & Electric Service
				00444000	\$2,412.81	Gas & Electric Service
				00444004	\$905.49	Gas & Electric Service
				00444037	\$357.96	Gas & Electric Service
				00444038	\$2,122.79	Gas & Electric Service
				00444041	\$304.44	Gas & Electric Service
				00444043	\$10.11	Gas & Electric Service
				00444045	\$531.89	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444047	\$96.02	Gas & Electric Service
				00444049	\$2,267.74	Gas & Electric Service
				00444052	\$1,817.41	Gas & Electric Service
				00444054	\$3,647.65	Gas & Electric Service
				00444057	\$2,230.74	Gas & Electric Service
				00444058	\$10.11	Gas & Electric Service
				00444061	\$10.11	Gas & Electric Service
				00444063	\$10,578.24	Gas & Electric Service
				00444065	\$10.11	Gas & Electric Service
				00444068	\$292.13	Gas & Electric Service
				00444070	\$5.64	Gas & Electric Service
				00444072	\$375.52	Gas & Electric Service
				00444073	\$555.13	Gas & Electric Service
				00444076	\$561.99	Gas & Electric Service
				00444077	\$1,773.20	Gas & Electric Service
				00444078	\$6,048.21	Gas & Electric Service
				00444080	\$1,043.31	Gas & Electric Service
				00444083	\$6,487.64	Gas & Electric Service
				00444084	\$96.02	Gas & Electric Service
				00444086	\$94.81	Gas & Electric Service
				00444088	\$882.14	Gas & Electric Service
				00444092	\$3,086.68	Gas & Electric Service
				00444095	\$16.22	Gas & Electric Service
				00444097	\$174.30	Gas & Electric Service
				00444099	\$3,269.30	Gas & Electric Service
		01/06/2010	15784066	00444176	\$4,928.06	Gas & Electric Service
				00444178	\$680.15	Gas & Electric Service
				00444180	\$10.11	Gas & Electric Service
				00444181	\$363.83	Gas & Electric Service
				00444183	\$90.73	Gas & Electric Service
				00444184	\$3,092.94	Gas & Electric Service
				00444190	\$6,539.30	Gas & Electric Service
				00444191	\$5,968.74	Gas & Electric Service
				00444193	\$409.42	Gas & Electric Service
				00444194	\$6,104.69	Gas & Electric Service
				00444195	\$1,556.89	Gas & Electric Service
				00444198	\$6,221.47	Gas & Electric Service
				00444199	\$5,485.91	Gas & Electric Service
				00444200	\$711.28	Gas & Electric Service
				00444202	\$463.25	Gas & Electric Service
				00444203	\$5,431.87	Gas & Electric Service
				00444204	\$3,722.06	Gas & Electric Service
				00444209	\$349.94	Gas & Electric Service
				00444211	\$614.19	Gas & Electric Service
				00444212	\$21.98	Gas & Electric Service
				00444213	\$51.78	Gas & Electric Service
				00444251	\$317.81	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444302	\$19.01	Gas & Electric Service
				00444309	\$685.55	Gas & Electric Service
				00444318	\$2,185.91	Gas & Electric Service
				00444320	\$4,095.33	Gas & Electric Service
				00444321	\$5.64	Gas & Electric Service
				00444322	\$565.33	Gas & Electric Service
				00444325	\$687.92	Gas & Electric Service
				00444327	\$585.40	Gas & Electric Service
				00444333	\$201.77	Gas & Electric Service
				00444334	\$657.73	Gas & Electric Service
				00444336	\$3,135.30	Gas & Electric Service
				00444351	\$6,254.87	Gas & Electric Service
				00444352	\$18.14	Gas & Electric Service
				00444353	\$5,013.94	Gas & Electric Service
				00444354	\$1,492.53	Gas & Electric Service
				00444355	\$55.29	Gas & Electric Service
				00444356	\$443.65	Gas & Electric Service
				00444357	\$8,095.27	Gas & Electric Service
				00444359	\$603.27	Gas & Electric Service
				00444360	\$55.94	Gas & Electric Service
				00444361	\$8,286.78	Gas & Electric Service
				00444362	\$856.02	Gas & Electric Service
				00444363	\$603.08	Gas & Electric Service
				00444364	\$1,753.03	Gas & Electric Service
				00444366	\$730.87	Gas & Electric Service
				00444369	\$18,111.40	Gas & Electric Service
				00444372	\$1,276.64	Gas & Electric Service
				00444376	\$123.91	Gas & Electric Service
		01/08/2010	15784271	00444659	\$5.64	Gas & Electric Service
				00444661	\$1,138.47	Gas & Electric Service
				00444662	\$902.91	Gas & Electric Service
				00444664	\$1,078.46	Gas & Electric Service
				00444665	\$223.17	Gas & Electric Service
				00444666	\$1,055.84	Gas & Electric Service
				00444667	\$3,420.39	Gas & Electric Service
				00444668	\$917.70	Gas & Electric Service
				00444669	\$10.11	Gas & Electric Service
				00444670	\$8,067.67	Gas & Electric Service
				00444672	\$2,876.16	Gas & Electric Service
				00444674	\$5,730.54	Gas & Electric Service
				00444680	\$624.25	Gas & Electric Service
				00444683	\$143.91	Gas & Electric Service
				00444690	\$62.73	Gas & Electric Service
				00444692	\$477.97	Gas & Electric Service
				00444693	\$11,624.32	Gas & Electric Service
				00444695	\$15,258.12	Gas & Electric Service
				00444699	\$804.88	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444701	\$15.26	Gas & Electric Service
				00444707	\$9,329.51	Gas & Electric Service
				00444708	\$842.80	Gas & Electric Service
				00444709	\$404.43	Gas & Electric Service
				00444727	\$138.21	Gas & Electric Service
				00444729	\$96.54	Gas & Electric Service
				00444731	\$451.48	Gas & Electric Service
				00444740	\$4,773.49	Gas & Electric Service
				00444741	\$3,881.33	Gas & Electric Service
				00444743	\$125.83	Gas & Electric Service
				00444744	\$10.11	Gas & Electric Service
				00444745	\$22.82	Gas & Electric Service
				00444854	\$114.13	Gas & Electric Service
				00444855	\$134.03	Gas & Electric Service
				00444856	\$2,427.00	Gas & Electric Service
				00444857	\$34.87	Gas & Electric Service
				00444858	\$10,204.87	Gas & Electric Service
				00444859	\$931.02	Gas & Electric Service
				00444860	\$2,116.19	Gas & Electric Service
				00444861	\$304.44	Gas & Electric Service
				00444862	\$1,973.34	Gas & Electric Service
				00444863	\$425.02	Gas & Electric Service
				00444864	\$2,306.04	Gas & Electric Service
				00444865	\$2,453.41	Gas & Electric Service
				00444866	\$193.23	Gas & Electric Service
				00444867	\$7,369.55	Gas & Electric Service
				00444868	\$2,484.23	Gas & Electric Service
				00444869	\$2,565.97	Gas & Electric Service
				00444870	\$1,262.70	Gas & Electric Service
				00444871	\$376.20	Gas & Electric Service
				00444872	\$518.57	Gas & Electric Service
				00444873	\$583.97	Gas & Electric Service
				00444874	\$2,582.29	Gas & Electric Service
				00444875	\$542.29	Gas & Electric Service
				00444876	\$2,419.01	Gas & Electric Service
				00444877	\$585.38	Gas & Electric Service
				00444878	\$1,473.94	Gas & Electric Service
				00444879	\$2,788.91	Gas & Electric Service
				00444880	\$10.11	Gas & Electric Service
				00444881	\$10.11	Gas & Electric Service
				00444882	\$546.14	Gas & Electric Service
				00444883	\$884.72	Gas & Electric Service
				00444884	\$1,348.23	Gas & Electric Service
				00444885	\$682.53	Gas & Electric Service
				00444886	\$483.60	Gas & Electric Service
				00444889	\$3,282.22	Gas & Electric Service
				00444890	\$1,131.53	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444891	\$260.97	Gas & Electric Service
				00444892	\$1,045.49	Gas & Electric Service
				00444893	\$1,136.05	Gas & Electric Service
				00444894	\$312.97	Gas & Electric Service
				00444895	\$2,139.01	Gas & Electric Service
				00444896	\$4,004.23	Gas & Electric Service
				00444897	\$2,722.76	Gas & Electric Service
				00444898	\$3,721.22	Gas & Electric Service
				00444899	\$2,652.13	Gas & Electric Service
				00444900	\$2,403.62	Gas & Electric Service
				00444901	\$418.15	Gas & Electric Service
				00444902	\$4,680.74	Gas & Electric Service
				00444903	\$1,788.08	Gas & Electric Service
				00444904	\$1,309.69	Gas & Electric Service
				00444905	\$4,501.88	Gas & Electric Service
				00444906	\$1,984.53	Gas & Electric Service
				00444907	\$5.64	Gas & Electric Service
				00444908	\$902.69	Gas & Electric Service
				00444910	\$7,376.44	Gas & Electric Service
				00444912	\$7,571.65	Gas & Electric Service
				00444914	\$2,777.22	Gas & Electric Service
				00444916	\$2,330.33	Gas & Electric Service
				00444922	\$6,102.97	Gas & Electric Service
				00444927	\$719.99	Gas & Electric Service
				00444928	\$2,308.31	Gas & Electric Service
				00444930	\$2,612.47	Gas & Electric Service
				00444931	\$1,124.73	Gas & Electric Service
				00444933	\$39.27	Gas & Electric Service
				00444935	\$2,379.55	Gas & Electric Service
				00444936	\$2,343.54	Gas & Electric Service
				00444937	\$645.02	Gas & Electric Service
				00444938	\$39.12	Gas & Electric Service
				00444939	\$683.59	Gas & Electric Service
				00444940	\$488.73	Gas & Electric Service
		01/11/2010	15784416	00444989	\$129.94	Gas & Electric Service
				00444990	\$981.40	Gas & Electric Service
				00444991	\$1,333.82	Gas & Electric Service
				00444992	\$2,683.26	Gas & Electric Service
				00444993	\$1,584.22	Gas & Electric Service
				00444994	\$781.67	Gas & Electric Service
				00444995	\$332.41	Gas & Electric Service
				00444996	\$859.26	Gas & Electric Service
				00444997	\$5,204.09	Gas & Electric Service
				00444998	\$990.30	Gas & Electric Service
				00444999	\$1,395.22	Gas & Electric Service
				00445000	\$1,020.18	Gas & Electric Service
				00445001	\$578.09	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445002	\$986.27	Gas & Electric Service
				00445004	\$1,480.30	Gas & Electric Service
				00445006	\$509.85	Gas & Electric Service
				00445008	\$16.80	Gas & Electric Service
				00445015	\$1,154.29	Gas & Electric Service
				00445016	\$3,649.11	Gas & Electric Service
				00445018	\$232.14	Gas & Electric Service
				00445019	\$511.19	Gas & Electric Service
				00445020	\$2,056.97	Gas & Electric Service
				00445021	\$1,234.09	Gas & Electric Service
				00445023	\$698.04	Gas & Electric Service
				00445024	\$3,035.72	Gas & Electric Service
				00445025	\$258.18	Gas & Electric Service
				00445026	\$6,051.92	Gas & Electric Service
				00445027	\$2,084.02	Gas & Electric Service
				00445028	\$459.78	Gas & Electric Service
				00445029	\$8,350.74	Gas & Electric Service
				00445030	\$2,309.79	Gas & Electric Service
				00445031	\$451.59	Gas & Electric Service
				00445032	\$2,723.45	Gas & Electric Service
				00445033	\$1,542.10	Gas & Electric Service
				00445034	\$13,932.52	Gas & Electric Service
				00445035	\$984.82	Gas & Electric Service
				00445037	\$733.01	Gas & Electric Service
				00445038	\$3,583.96	Gas & Electric Service
				00445039	\$3,571.17	Gas & Electric Service
				00445040	\$904.85	Gas & Electric Service
				00445043	\$840.90	Gas & Electric Service
				00445044	\$1,578.68	Gas & Electric Service
				00445046	\$16,888.73	Gas & Electric Service
				00445047	\$4,648.00	Gas & Electric Service
				00445048	\$812.49	Gas & Electric Service
				00445053	\$510.19	Gas & Electric Service
				00445055	\$7,054.37	Gas & Electric Service
				00445060	\$436.99	Gas & Electric Service
				00445062	\$123.36	Gas & Electric Service
				00445063	\$4,145.70	Gas & Electric Service
				00445066	\$123.82	Gas & Electric Service
				00445068	\$39.72	Gas & Electric Service
				00445069	\$14.14	Gas & Electric Service
				00445071	\$584.12	Gas & Electric Service
		01/13/2010	15784676	00445112	\$469.45	Gas & Electric Service
				00445117	\$487.02	Gas & Electric Service
				00445122	\$242.73	Gas & Electric Service
				00445123	\$464.98	Gas & Electric Service
				00445137	\$298.16	Gas & Electric Service
				00445140	\$4,283.57	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445142	\$6,511.05	Gas & Electric Service
				00445149	\$1,035.05	Gas & Electric Service
				00445151	\$4,846.09	Gas & Electric Service
				00445154	\$8,257.98	Gas & Electric Service
				00445156	\$2,068.98	Gas & Electric Service
				00445159	\$885.24	Gas & Electric Service
				00445163	\$8,803.70	Gas & Electric Service
				00445166	\$7,486.89	Gas & Electric Service
				00445169	\$767.84	Gas & Electric Service
				00445170	\$2,150.21	Gas & Electric Service
				00445171	\$4,973.47	Gas & Electric Service
				00445172	\$7,674.51	Gas & Electric Service
				00445173	\$3,456.83	Gas & Electric Service
				00445174	\$2,480.45	Gas & Electric Service
				00445175	\$21,145.22	Gas & Electric Service
				00445176	\$3,649.31	Gas & Electric Service
				00445177	\$4,298.13	Gas & Electric Service
				00445178	\$2,989.60	Gas & Electric Service
				00445179	\$3,188.24	Gas & Electric Service
				00445180	\$383.03	Gas & Electric Service
				00445181	\$24.01	Gas & Electric Service
				00445182	\$2,187.34	Gas & Electric Service
				00445183	\$2,414.93	Gas & Electric Service
				00445184	\$4,311.24	Gas & Electric Service
				00445185	\$1,809.20	Gas & Electric Service
				00445187	\$7,576.85	Gas & Electric Service
				00445188	\$10.11	Gas & Electric Service
				00445189	\$6,397.69	Gas & Electric Service
				00445190	\$201.51	Gas & Electric Service
				00445194	\$2,434.23	Gas & Electric Service
				00445196	\$552.68	Gas & Electric Service
				00445198	\$3,074.81	Gas & Electric Service
				00445200	\$12,938.36	Gas & Electric Service
				00445201	\$173.97	Gas & Electric Service
				00445202	\$14,035.40	Gas & Electric Service
				00445204	\$3,841.42	Gas & Electric Service
				00445205	\$2,864.03	Gas & Electric Service
				00445206	\$2,158.12	Gas & Electric Service
				00445208	\$4,960.73	Gas & Electric Service
				00445209	\$17,840.72	Gas & Electric Service
				00445210	\$2,902.75	Gas & Electric Service
				00445212	\$216.04	Gas & Electric Service
				00445213	\$28,921.07	Gas & Electric Service
				00445215	\$1,135.97	Gas & Electric Service
				00445216	\$4,758.73	Gas & Electric Service
				00445223	\$927.33	Gas & Electric Service
				00445225	\$161.39	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445228	\$885.90	Gas & Electric Service
				00445229	\$2,591.04	Gas & Electric Service
				00445230	\$1,376.47	Gas & Electric Service
				00445231	\$699.52	Gas & Electric Service
				00445232	\$718.55	Gas & Electric Service
				00445233	\$45.35	Gas & Electric Service
				00445235	\$8,878.15	Gas & Electric Service
				00445237	\$677.44	Gas & Electric Service
				00445238	\$48.35	Gas & Electric Service
				00445239	\$1,837.25	Gas & Electric Service
				00445240	\$1,557.04	Gas & Electric Service
				00445242	\$140.98	Gas & Electric Service
				00445244	\$15.26	Gas & Electric Service
				00445245	\$135.67	Gas & Electric Service
				00445246	\$1,949.77	Gas & Electric Service
				00445247	\$755.75	Gas & Electric Service
				00445248	\$10.11	Gas & Electric Service
				00445250	\$462.45	Gas & Electric Service
				00445251	\$1,038.84	Gas & Electric Service
				00445252	\$70.23	Gas & Electric Service
				00445253	\$821.85	Gas & Electric Service
				00445254	\$8,876.05	Gas & Electric Service
				00445255	\$186.76	Gas & Electric Service
				00445256	\$667.63	Gas & Electric Service
				00445257	\$543.47	Gas & Electric Service
				00445259	\$768.24	Gas & Electric Service
				00445260	\$523.29	Gas & Electric Service
				00445261	\$2,851.77	Gas & Electric Service
				00445263	\$3,576.27	Gas & Electric Service
				00445264	\$2,719.58	Gas & Electric Service
				00445265	\$1,554.29	Gas & Electric Service
				00445266	\$210.73	Gas & Electric Service
				00445305	\$5,385.50	Gas & Electric Service
				00445306	\$13,497.51	Gas & Electric Service
				00445307	\$53.89	Gas & Electric Service
				00445308	\$315.12	Gas & Electric Service
				00445309	\$394.11	Gas & Electric Service
				00445310	\$3,301.76	Gas & Electric Service
				00445311	\$10.11	Gas & Electric Service
				00445312	\$118.43	Gas & Electric Service
				00445313	\$146.96	Gas & Electric Service
				00445314	\$23,023.79	Gas & Electric Service
				00445315	\$2,584.20	Gas & Electric Service
				00445316	\$4,841.69	Gas & Electric Service
				00445317	\$2,840.80	Gas & Electric Service
				00445318	\$2,316.46	Gas & Electric Service
				00445319	\$1,412.32	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/15/2010	15785015	00445940	\$2,377.11	Gas & Electric Service
				00445941	\$3,950.17	Gas & Electric Service
				00445942	\$12,007.83	Gas & Electric Service
				00445943	\$10.11	Gas & Electric Service
				00445944	\$4,048.15	Gas & Electric Service
				00445945	\$4,210.12	Gas & Electric Service
				00445946	\$1,087.94	Gas & Electric Service
				00445947	\$54.50	Gas & Electric Service
				00445948	\$760.47	Gas & Electric Service
				00445949	\$1,648.75	Gas & Electric Service
				00445950	\$383.69	Gas & Electric Service
				00445951	\$514.86	Gas & Electric Service
				00445954	\$98.88	Gas & Electric Service
				00445955	\$214.19	Gas & Electric Service
				00445958	\$4,791.75	Gas & Electric Service
				00445961	\$416.40	Gas & Electric Service
				00445964	\$53.28	Gas & Electric Service
				00445965	\$23.60	Gas & Electric Service
				00445967	\$46.80	Gas & Electric Service
				00446003	\$4,229.26	Gas & Electric Service
				00446009	\$798.11	Gas & Electric Service
				00446015	\$4,557.56	Gas & Electric Service
				00446018	\$435.47	Gas & Electric Service
				00446019	\$5,795.79	Gas & Electric Service
				00446021	\$1,423.33	Gas & Electric Service
		01/20/2010	15785265	00446427	\$555.63	Gas & Electric Service
			15785266	00446428	\$508.85	Gas & Electric Service
			15785267	00446230	\$554.03	Gas & Electric Service
				00446231	\$3,500.93	Gas & Electric Service
				00446232	\$28.93	Gas & Electric Service
				00446235	\$105.23	Gas & Electric Service
				00446236	\$213.13	Gas & Electric Service
				00446248	\$923.57	Gas & Electric Service
				00446560	\$101.71	Gas & Electric Service
				00446561	\$4,877.33	Gas & Electric Service
				00446574	\$352.36	Gas & Electric Service
				00446583	\$2,815.71	Gas & Electric Service
				00446593	\$4,045.44	Gas & Electric Service
				00446596	\$296.16	Gas & Electric Service
				00446597	\$9,076.19	Gas & Electric Service
				00446602	\$2,123.57	Gas & Electric Service
				00446624	\$16.14	Gas & Electric Service
				00446625	\$474.63	Gas & Electric Service
				00446626	\$3,995.12	Gas & Electric Service
				00446629	\$3,797.67	Gas & Electric Service
				00446633	\$5.64	Gas & Electric Service
				00446635	\$2,529.34	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446636	\$363.49	Gas & Electric Service
				00446638	\$790.02	Gas & Electric Service
				00446639	\$4,171.64	Gas & Electric Service
				00446641	\$1,586.32	Gas & Electric Service
				00446642	\$10,552.28	Gas & Electric Service
				00446643	\$23.98	Gas & Electric Service
				00446653	\$8,204.36	Gas & Electric Service
				00446655	\$364.73	Gas & Electric Service
				00446659	\$872.79	Gas & Electric Service
				00446660	\$693.58	Gas & Electric Service
				00446661	\$278.96	Gas & Electric Service
				00446663	\$1,620.33	Gas & Electric Service
				00446664	\$3,103.47	Gas & Electric Service
				00446665	\$3,608.34	Gas & Electric Service
				00446666	\$2,160.07	Gas & Electric Service
		01/22/2010	15785479	00447003	\$2,840.92	Gas & Electric Service
				00447004	\$702.98	Gas & Electric Service
				00447006	\$12,772.36	Gas & Electric Service
				00447007	\$1,804.99	Gas & Electric Service
				00447009	\$915.39	Gas & Electric Service
				00447010	\$243.25	Gas & Electric Service
				00447012	\$4,127.93	Gas & Electric Service
				00447013	\$2,436.39	Gas & Electric Service
				00447014	\$11.05	Gas & Electric Service
				00447015	\$364.07	Gas & Electric Service
				00447016	\$2,975.37	Gas & Electric Service
				00447017	\$174.26	Gas & Electric Service
				00447018	\$446.19	Gas & Electric Service
				00447019	\$5.64	Gas & Electric Service
				00447022	\$139.92	Gas & Electric Service
				00447023	\$14,029.17	Gas & Electric Service
		01/25/2010	15785648	00447216	\$10,106.15	Gas & Electric Service
				00447217	\$254.70	Gas & Electric Service
				00447218	\$71.25	Gas & Electric Service
				00447219	\$142.93	Gas & Electric Service
				00447221	\$267.03	Gas & Electric Service
				00447225	\$1,940.52	Gas & Electric Service
				00447226	\$11,807.10	Gas & Electric Service
				00447227	\$186.48	Gas & Electric Service
				00447228	\$1,359.23	Gas & Electric Service
				00447229	\$2,871.90	Gas & Electric Service
				00447230	\$1,976.54	Gas & Electric Service
				00447231	\$3,362.62	Gas & Electric Service
				00447232	\$1,018.81	Gas & Electric Service
				00447233	\$281.78	Gas & Electric Service
				00447234	\$1,402.73	Gas & Electric Service
				00447235	\$482.14	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00447236	\$135.58	Gas & Electric Service
				00447237	\$882.78	Gas & Electric Service
				00447239	\$527.59	Gas & Electric Service
				00447240	\$99.86	Gas & Electric Service
				00447241	\$95.51	Gas & Electric Service
				00447243	\$1,278.36	Gas & Electric Service
				00447245	\$328.34	Gas & Electric Service
				00447246	\$646.70	Gas & Electric Service
				00447247	\$2,667.70	Gas & Electric Service
				00447250	\$1,423.09	Gas & Electric Service
				00447254	\$3,311.46	Gas & Electric Service
				00447256	\$225.52	Gas & Electric Service
				00447258	\$35.95	Gas & Electric Service
				00447259	\$3,541.16	Gas & Electric Service
				00447261	\$3,369.07	Gas & Electric Service
				00447267	\$3,595.60	Gas & Electric Service
				00447272	\$32,818.13	Gas & Electric Service
				00447276	\$4,317.07	Gas & Electric Service
				00447279	\$3,945.87	Gas & Electric Service
				00447280	\$647.10	Gas & Electric Service
				00447284	\$934.25	Gas & Electric Service
				00447285	\$4,378.52	Gas & Electric Service
				00447298	\$12.15	Gas & Electric Service
				00447299	\$751.74	Gas & Electric Service
				00447301	\$5.64	Gas & Electric Service
				00447304	\$123.87	Gas & Electric Service
				00447308	\$71.95	Gas & Electric Service
				00447315	\$1,560.41	Gas & Electric Service
				00447322	\$5,485.21	Gas & Electric Service
				00447323	\$265.89	Gas & Electric Service
				00447325	\$876.25	Gas & Electric Service
				00447328	\$4,797.29	Gas & Electric Service
				00447330	\$5,383.14	Gas & Electric Service
				00447332	\$813.23	Gas & Electric Service
		01/27/2010	15785825	00447457	\$472.97	Gas & Electric Service
				00447458	\$137.67	Gas & Electric Service
				00447466	\$221.65	Gas & Electric Service
				00447467	\$2,602.03	Gas & Electric Service
				00447468	\$153.45	Gas & Electric Service
				00447469	\$263.20	Gas & Electric Service
				00447470	\$4,547.40	Gas & Electric Service
				00447472	\$1,476.87	Gas & Electric Service
				00447475	\$5,023.34	Gas & Electric Service
				00447479	\$5,062.16	Gas & Electric Service
				00447485	\$654.54	Gas & Electric Service
				00447487	\$9.98	Gas & Electric Service
				00447488	\$66.51	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00447489	\$289.86	Gas & Electric Service
				00447490	\$1,815.18	Gas & Electric Service
				00447491	\$382.81	Gas & Electric Service
				00447492	\$2,764.84	Gas & Electric Service
				00447493	\$503.00	Gas & Electric Service
				00447494	\$582.69	Gas & Electric Service
				00447515	\$429.72	Gas & Electric Service
				00447518	\$2,855.69	Gas & Electric Service
				00447519	\$4,191.64	Gas & Electric Service
				00447522	\$5,980.53	Gas & Electric Service
				00447527	\$95.91	Gas & Electric Service
				00447550	\$94.30	Gas & Electric Service
				00447558	\$14.43	Gas & Electric Service
				00447559	\$331.88	Gas & Electric Service
				00447561	\$263.77	Gas & Electric Service
				00447564	\$655.90	Gas & Electric Service
				00447565	\$10.11	Gas & Electric Service
				00447566	\$258.26	Gas & Electric Service
				00447600	\$67.68	Gas & Electric Service
				00447607	\$5.64	Gas & Electric Service
				00447616	\$371.40	Gas & Electric Service
				00447617	\$3,562.28	Gas & Electric Service
				00447619	\$5,404.61	Gas & Electric Service
				00447620	\$9,144.39	Gas & Electric Service
				00447621	\$2,872.65	Gas & Electric Service
				00447622	\$1,138.16	Gas & Electric Service
				00447623	\$58.53	Gas & Electric Service
				00447624	\$118.07	Gas & Electric Service
				00447625	\$5.64	Gas & Electric Service
				00447626	\$748.52	Gas & Electric Service
				00447627	\$496.89	Gas & Electric Service
				00447628	\$1,188.97	Gas & Electric Service
				00447629	\$995.43	Gas & Electric Service
				00447630	\$1,679.86	Gas & Electric Service
				00447631	\$10.11	Gas & Electric Service
				00447634	\$1,639.69	Gas & Electric Service
				00447636	\$10.11	Gas & Electric Service
		01/29/2010	15786036	00447775	\$59.65	Gas & Electric Service
				00447776	\$2,416.01	Gas & Electric Service
				00447777	\$760.93	Gas & Electric Service
				00447778	\$665.70	Gas & Electric Service
				00447779	\$952.33	Gas & Electric Service
				00447780	\$232.68	Gas & Electric Service
				00447781	\$642.41	Gas & Electric Service
				00447782	\$95.90	Gas & Electric Service
				00447783	\$10.11	Gas & Electric Service
				00447784	\$602.18	Gas & Electric Service

San Diego Unified School District
 Expenditure Report for January 2010

Date: February/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444825	\$65.00	Prepaid Expenditures/Expenses
			15784285	00444762	\$65.00	Prepaid Expenditures/Expenses
		01/11/2010	15784404	00445017	\$65.00	Prepaid Expenditures/Expenses
		01/13/2010	15784663	00445360	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$325.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024189	San Diego Oceans Foundation					
		01/29/2010	15786060	00448365	\$78.75	Admission/Entry Tickets
Vendor Total					\$78.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002223	San Diego Opera					
		01/25/2010	15785653	00447389	\$65.00	Admission/Entry Tickets
Vendor Total					\$65.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		01/25/2010	15785654	00446906	\$712.31	Bldg Maintenance Supplies
				00446914	\$595.44	Bldg Maintenance Supplies
Vendor Total					\$1,307.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		01/15/2010	00060297	00444594	\$51,540.98	Permanent Equipment (Capital)
Vendor Total					\$51,540.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University					
		01/20/2010	15785275	00446658	\$8,500.00	Consultant >\$25K
Vendor Total					\$8,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		01/04/2010	15783756	00444014	\$35.72	AP - Payroll Deductions
			15783757	00444015	\$126.08	AP - Payroll Deductions
			15783758	00444016	\$2,750.96	AP - Payroll Deductions
			15783759	00444018	\$283.79	AP - Payroll Deductions
			15783760	00444019	\$9,331.42	AP - Payroll Deductions
			15783761	00444020	\$1,449.04	AP - Payroll Deductions
			15783762	00444022	\$4,635.00	AP - Payroll Deductions
			15783763	00444023	\$23,088.57	AP - Payroll Deductions
			15783764	00444024	\$4,836.00	AP - Payroll Deductions
			15783765	00444031	\$250.00	AP - Payroll Deductions
			15783775	00444021	\$236,932.70	Workers' Comp Claims
				00444025	\$328,192.25	Workers' Comp Claims
		01/06/2010	040227	00444615	\$59,239.34	Due To Stdnt Grps/Oth Agencies
			15784070	00444616	\$139,384.18	Claims Settlement Payments

San Diego Unified School District
Expenditure Report for January 2010

Date: February/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15784071	00444461	\$20.00	Inservice supplies
			15784072	00444424	\$179,487.83	AP - Payroll Deductions
		01/11/2010	15784425	00445110	\$225,000.00	Workers' Comp Claims
		01/13/2010	00060295	00445362	\$3,229.81	Accounts Payable - Use Tax
			15784683	00444457	\$16,980.00	Food services
				00444459	\$16,151.00	Food services
				00444460	\$13,224.00	Food services
			15784684	00445445	\$18,258.63	Workers' Comp Claims
				00445449	\$76,403.85	Workers' Comp Claims
		01/15/2010	00060311	00446007	\$6.12	Accounts Payable - Use Tax
			15785032	00445872	\$1,000,000.00	Investments
			15785033	00444441	\$204.29	Food services
				00444452	\$6,021.00	Food services
				00445892	\$885.00	Contracted Svcs Less Than \$25K
				00445929	\$815.00	Contracted Svcs Less Than \$25K
				00445930	\$1,915.00	Contracted Svcs Less Than \$25K
		01/20/2010	15785276	00446650	\$131,040.48	Workers' Comp Claims
		01/22/2010	15785505	00447094	\$502,518.57	Workers' Comp Claims
		01/25/2010	043058	00447371	\$8,109.98	Due To Stdnt Grps/Oth Agencies
		01/27/2010	000941	00447745	\$1,801,328.03	Due To Stdnt Grps/Oth Agencies
		01/29/2010	15786061	00448338	\$50,000.00	Claims Settlement Payments
			15786062	00446139	\$960.10	Inservice supplies
				00448344	\$10.00	Inservice supplies
				00448359	\$340.25	Contracted Svcs Less Than \$25K
			15786063	00447727	\$35,470.50	Claims Settlement Payments
			15786064	00448379	\$184,696.30	AP - Payroll Deductions
			15786145	00448712	\$35.72	AP - Payroll Deductions
			15786146	00448714	\$85.80	AP - Payroll Deductions
			15786147	00448715	\$3,189.01	AP - Payroll Deductions
			15786148	00448716	\$283.79	AP - Payroll Deductions
			15786149	00448717	\$9,887.46	AP - Payroll Deductions
			15786150	00448718	\$1,413.08	AP - Payroll Deductions
			15786151	00448719	\$3,109.00	AP - Payroll Deductions
			15786152	00448721	\$28,728.66	AP - Payroll Deductions
			15786153	00448723	\$250.00	AP - Payroll Deductions
			15786154	00448726	\$4,764.00	AP - Payroll Deductions
Vendor Total					\$5,135,357.31	

000005752	San Diego Web Offset					
		01/22/2010	15785506	00446953	\$484.37	Supplies
		01/13/2010	15784685	00444462	\$745.20	Outside Printing/Pmt Supplies
		01/15/2010	15785034	00444619	\$760.57	Supplies
				00444620	\$872.51	Outside Printing/Pmt Supplies
		01/22/2010	15785507	00446955	\$410.47	Outside Printing/Pmt Supplies
				00446956	\$580.58	Outside Printing/Pmt Supplies
				00446957	\$580.58	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,434.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004062	SANDCASE					
		01/15/2010	15785028	00446107	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002427	Sandy Miller					
		01/29/2010	00060337	00448646	\$27.25	Contracted Svcs Less Than \$25K
Vendor Total					\$27.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019682	SASS/Mestmaker Insurance					
		01/04/2010	15783754	00443962	\$423.36	AP - Payroll Deductions
		01/29/2010	15786137	00448659	\$423.36	AP - Payroll Deductions
Vendor Total					\$846.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020563	Sator Soccer					
		01/06/2010	15783997	00441373	\$1,303.72	Start-Up Supplies Noncapital
Vendor Total					\$1,303.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006850	Saturn Electric, Inc.					
		01/06/2010	15784055	00444151	\$4,870.00	Equipment
				00444152	\$6,818.00	Equipment
				00444153	\$4,870.00	Equipment
				00444154	\$3,896.00	Equipment
				00444155	\$19,480.00	Equipment
Vendor Total					\$39,934.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002275	Sax Arts & Crafts					
		01/06/2010	15783998	00444288	\$111.90	Supplies
				00444292	\$365.01	Supplies
				00444296	\$111.90	Supplies
		01/11/2010	15784371	00444286	\$2,892.49	Supplies
				00444298	\$132.77	Supplies
		01/13/2010	15784607	00444304	\$163.46	Supplies
				00444307	\$53.60	Supplies
				00444313	\$428.82	Supplies
		01/15/2010	15784865	00444319	\$162.52	Supplies
				00444341	\$12.66	Supplies
Vendor Total					\$4,435.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002271	Scantron Corporation					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/06/2010	15783999	00442356	\$260.29	Supplies
		01/08/2010	15784206	00444110	\$531.14	Supplies
		01/11/2010	15784372	00444681	\$429.23	Supplies
				00444682	\$724.79	Supplies
		01/15/2010	15784866	00444159	\$272.84	Supplies
				00444160	\$533.51	Supplies
				00444161	\$996.92	Supplies
				00444162	\$1,312.38	Supplies
				00444163	\$1,308.24	Supplies
				00444164	\$272.84	Supplies
				00444165	\$1,310.00	Supplies
				00444166	\$531.14	Supplies
		01/25/2010	15785608	00447338	\$454.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,937.32	

000007465	Schmidt Design Group					
		01/20/2010	15785171	00446646	\$1,150.15	Contracted Svcs Less Than \$25K
				00446647	\$374.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,524.15	

000002287	Scholastic, Inc.					
		01/27/2010	15785743	00447989	\$433.90	Supplies
				00448012	\$10.33	Supplies
		01/22/2010	15785384	00446742	\$105.49	Supplies
				00446743	\$4,251.10	Supplies
				00446748	\$973.31	Permanent Equipment (Capital)
				00446752	\$177.11	Supplies
				00446753	\$116.90	Supplies
				00446754	\$172.91	Supplies
				00446759	\$57.40	Supplies
				00446781	\$489.38	Supplies
		01/25/2010	15785609	00446750	\$647.22	Supplies
				00446778	\$8,160.29	Supplies
				00446783	\$11.06	Supplies
				00446784	\$9.20	Supplies
				00446785	\$7.41	Supplies
				00446786	\$11.13	Supplies
				00446787	\$2,174.96	Supplies
		01/27/2010	15785744	00446719	\$215.72	Supplies
				00446723	\$1,132.03	Supplies
				00446725	\$646.03	Supplies
				00446779	\$1,065.65	Supplies
		01/11/2010	15784373	00445041	\$250.00	Supplies
				00445045	\$248.50	Supplies
				00445049	\$182.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00445050	\$250.00	Supplies
				00445051	\$250.00	Supplies
				00445052	\$250.00	Supplies
				00445054	\$250.00	Supplies
				00445056	\$249.80	Supplies
				00445057	\$250.00	Supplies
				00445058	\$250.00	Supplies
				00445072	\$249.99	Supplies
				00445074	\$249.85	Supplies
				00445075	\$249.79	Supplies
				00445076	\$248.63	Supplies
				00445077	\$250.00	Supplies
				00445078	\$250.00	Supplies
				00445079	\$250.00	Supplies
				00445081	\$240.00	Supplies
				00445083	\$250.00	Supplies
				00445086	\$250.00	Supplies
				00445087	\$250.00	Supplies
		01/13/2010	15784608	00445320	\$245.23	Supplies
				00445321	\$249.52	Supplies
				00445322	\$249.86	Supplies
				00445323	\$249.10	Supplies
				00445324	\$249.17	Supplies
				00445325	\$249.77	Supplies
				00445326	\$249.62	Supplies
				00445327	\$249.28	Supplies
				00445328	\$249.90	Supplies
				00445329	\$248.91	Supplies
				00445330	\$250.00	Supplies
				00445331	\$249.49	Supplies
				00445332	\$179.98	Supplies
				00445333	\$249.58	Supplies
				00445334	\$248.23	Supplies
				00445336	\$249.17	Supplies
				00445337	\$244.42	Supplies
				00445338	\$249.86	Supplies
				00445339	\$249.04	Supplies
				00445340	\$171.21	Supplies
				Vendor Total	\$30,868.46	

0000002299	School Bus Parts Co					
		01/11/2010	15784374	00444720	\$1,423.21	Other Repair Supplies
				Vendor Total	\$1,423.21	

0000002302	School Health Supply Co					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/04/2010	15783710	00440460	\$312.88	Supplies
				00441080	\$88.41	Supplies
				00441085	\$443.95	Start-Up Supplies Noncapital
				00441758	\$124.26	Supplies
		01/06/2010	15784000	00401324	\$874.14	Supplies
				00442378	\$1,127.66	Supplies
				00442382	\$10.55	Supplies
				00442385	\$15.82	Start-Up Supplies Noncapital
		01/08/2010	15784207	00444254	\$87.79	Supplies
				00444258	\$102.47	Supplies
		01/11/2010	15784375	00444260	\$25.38	Supplies
				00444263	\$33.40	Supplies
				00444266	\$5.18	Supplies
				00444736	\$139.20	Supplies
		01/13/2010	15784609	00441754	\$54.81	Supplies
				00444268	\$146.96	Supplies
				00444269	\$26.49	Supplies
				00444272	\$15.41	Supplies
		01/15/2010	15784867	00437048	\$104.50	Supplies
				00444256	\$133.57	Supplies
				00445986	\$167.04	Supplies
		01/29/2010	15785940	00444554	\$235.98	Supplies
Vendor Total					\$4,275.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		01/13/2010	15784610	00445363	\$260.00	Contracted Svcs Less Than \$25K
				00445364	\$260.00	Contracted Svcs Less Than \$25K
Vendor Total					\$520.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		01/08/2010	15784208	00444329	\$121.18	Supplies
				00444330	\$28.80	Supplies
				00444332	\$189.43	Supplies
		01/11/2010	15784376	00444326	\$15.13	Supplies
				00444344	\$69.43	Supplies
		01/13/2010	15784611	00444373	\$105.39	Supplies
				00444375	\$167.28	Supplies
				00444377	\$79.58	Supplies
				00444379	\$82.58	Supplies
				00444464	\$139.21	Supplies
		01/15/2010	15784868	00444345	\$31.61	Supplies
				00444347	\$300.43	Supplies
				00444348	\$572.09	Supplies
				00444365	\$22.92	Supplies
				00444368	\$56.66	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444370	\$40.19	Supplies
		01/27/2010	15785745	00447399	\$72.94	Supplies
Vendor Total					\$2,094.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024039	School's In LLC					
		01/15/2010	15784869	00444168	\$491.77	Supplies
				00444169	\$453.28	Supplies
Vendor Total					\$945.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023320	Schoolwires Inc					
		01/15/2010	15784870	00445479	\$1,344.00	Consultants <=\$25K
Vendor Total					\$1,344.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020241	Schreiber Foods Inc					
		01/20/2010	00060313	00446397	\$9,610.05	Accounts Pay - Warehouse
Vendor Total					\$9,610.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002309	Science Kit & Boreal Labs					
		01/04/2010	15783711	00441077	\$63.84	Supplies
				00442586	\$299.58	Supplies
Vendor Total					\$363.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006345	Scripps Ranch High School ASB					
		01/15/2010	15784871	00438860	\$5,597.00	Supplies
Vendor Total					\$5,597.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		01/22/2010	15785498	00446814	\$6,562.37	Consultant >\$25K
		01/27/2010	15785829	00447736	\$491.73	Rental of Facilities
Vendor Total					\$7,054.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation JBI/CPC					
		01/20/2010	15785273	00446154	\$6,250.50	Consultants <=\$25K
Vendor Total					\$6,250.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002317	Seacamp San Diego					
		01/15/2010	15784972	00446081	\$3,900.00	Supplies
Vendor Total					\$3,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002318	Seaforth Sportfishing					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/15/2010	15784973	00446079	\$392.00	Admission/Entry Tickets
Vendor Total					\$392.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003978	Seams Exact					
		01/11/2010	15784377	00444753	\$611.68	Other Repair Supplies
Vendor Total					\$611.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017677	Seeds Educational Services Inc					
		01/27/2010	15785746	00447814	\$375.00	Contracted Student Srvce<=25K
Vendor Total					\$375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		01/11/2010	15784378	00444687	\$816.11	Equipment Non Capitalized
		01/13/2010	15784612	00439761	\$428.15	Supplies
				00444091	\$1,848.71	Supplies
		01/20/2010	15785172	00432451	\$478.20	Supplies
				00444696	\$850.88	Equipment Non Capitalized
		01/22/2010	15785386	00444698	\$207.42	Supplies
		01/29/2010	15785941	00447825	\$-272.04	Equipment Non Capitalized
				00448509	\$201.74	Supplies
				00448582	\$4,804.75	Equipment Non Capitalized
Vendor Total					\$9,363.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005168	Select Mailing Service					
		01/29/2010	15785942	00448505	\$4,655.34	Contracted Svcs Less Than \$25K
Vendor Total					\$4,655.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003872	Serra High School					
		01/15/2010	15784872	00438863	\$6,868.01	Consultants <=\$25K
Vendor Total					\$6,868.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006346	Serra Jr/Sr High School ASB					
		01/15/2010	15784873	00444229	\$300.00	Consultants <=\$25K
				00444230	\$10,612.57	Consultants <=\$25K
		01/20/2010	15785173	00446151	\$4,013.28	Consultants <=\$25K
Vendor Total					\$14,925.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006347	Sharp Rees-Stealy Medical Grp					
		01/20/2010	15785174	00446497	\$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
0000008778	Sheraton Hotels and Resorts					
		01/11/2010	15784411	00444702	\$163.00	Travel Conference
		01/15/2010	15784974	00445432	\$540.00	Prepaid Expenditures/Expenses
		01/20/2010	15785192	00446193	\$540.00	Prepaid Expenditures/Expenses
		01/22/2010	15785439	00446810	\$590.66	Prepaid Expenditures/Expenses
				Vendor Total	\$1,833.66	
0000002343	Sherwin-Williams Company					
		01/22/2010	15785387	00446881	\$46.63	Bldg Maintenance Supplies
				Vendor Total	\$46.63	
0000013986	Sierra Pacific West Inc					
		01/20/2010	15785228	00441943	\$10,000.00	Bldgs and Improvement of Bldgs
				00446509	\$14,432.40	Bldgs and Improvement of Bldgs
		01/25/2010	15785610	00432982	\$3,873.38	Bldgs and Improvement of Bldgs
			15785640	00437349	\$3,765.89	Bldgs and Improvement of Bldgs
				00441943	\$7,298.26	Bldgs and Improvement of Bldgs
		01/29/2010	15786019	00446509	\$759.60	Bldgs and Improvement of Bldgs
				Vendor Total	\$40,129.53	
0000002354	Signtech					
		01/15/2010	15784875	00446010	\$1,506.88	Bldg Maintenance Supplies
				Vendor Total	\$1,506.88	
0000009252	Simplex Grinnell					
		01/27/2010	15785748	00447893	\$1,830.31	Inventory - PPO
				Vendor Total	\$1,830.31	
0000024197	Siobhar Wilcox and Paul Ward					
		01/15/2010	15784876	00446127	\$9,883.00	Litigation/Settlement<\$25K
				00446134	\$5,640.00	Litigation/Settlement<\$25K
				00446138	\$1,155.00	Litigation/Settlement<\$25K
		01/20/2010	15785239	00446645	\$490.00	Litigation/Settlement<\$25K
				Vendor Total	\$17,168.00	
0000022125	SkillSoft Corporation					
		01/25/2010	15785641	00446853	\$140.00	Software License
				Vendor Total	\$140.00	
0000016476	Skyriver Communications					
		01/04/2010	15783712	00443952	\$249.00	Other Communications

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$249.00	
000006420	Sloan Electric Company					
		01/22/2010	15785453	00446869	\$7,365.20	Bldg Maintenance Supplies
Vendor Total					\$7,365.20	
000015546	SMART Technologies Corporation					
		01/06/2010	15783996	00444102	\$299.00	Software Purchase
Vendor Total					\$299.00	
000002382	Social Studies School Service					
		01/15/2010	15784877	00445011	\$245.05	Supplies
				00445012	\$180.26	Supplies
Vendor Total					\$425.31	
000016435	Solar Power and Electric I, LLC					
		01/15/2010	15785016	00446034	\$1,520.06	Gas & Electric Service
				00446036	\$2,113.02	Gas & Electric Service
				00446039	\$1,111.84	Gas & Electric Service
				00446040	\$1,057.97	Gas & Electric Service
				00446043	\$4,550.00	Gas & Electric Service
				00446047	\$721.45	Gas & Electric Service
				00446049	\$953.32	Gas & Electric Service
				00446064	\$2,002.00	Gas & Electric Service
				00446080	\$1,265.63	Gas & Electric Service
				00446083	\$2,366.00	Gas & Electric Service
				00446084	\$2,853.03	Gas & Electric Service
				00446086	\$5,569.20	Gas & Electric Service
				00446091	\$1,313.86	Gas & Electric Service
				00446095	\$1,768.01	Gas & Electric Service
				00446096	\$4,099.72	Gas & Electric Service
				00446098	\$380.95	Gas & Electric Service
				00446101	\$1,569.81	Gas & Electric Service
				00446104	\$4,635.36	Gas & Electric Service
				00446105	\$823.35	Gas & Electric Service
				00446106	\$1,742.97	Gas & Electric Service
				00446108	\$2,181.28	Gas & Electric Service
				00446115	\$4,312.48	Gas & Electric Service
				00446117	\$1,352.62	Gas & Electric Service
		01/22/2010	15785480	00446114	\$1,613.46	Gas & Electric Service
		01/27/2010	15785826	00447820	\$1,207.57	Gas & Electric Service
				00447821	\$1,735.55	Gas & Electric Service
				00447823	\$869.41	Gas & Electric Service
				00447826	\$828.83	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00447833	\$4,550.00	Gas & Electric Service
				00447852	\$1,911.00	Gas & Electric Service
				00447854	\$729.27	Gas & Electric Service
				00447914	\$2,548.00	Gas & Electric Service
				00447915	\$978.25	Gas & Electric Service
				00447919	\$3,458.00	Gas & Electric Service
				00447920	\$2,548.00	Gas & Electric Service
				00447921	\$4,029.84	Gas & Electric Service
				00447922	\$742.74	Gas & Electric Service
				00447924	\$1,465.73	Gas & Electric Service
		01/29/2010	15786037	00447949	\$3,328.05	Gas & Electric Service
				00447956	\$314.71	Gas & Electric Service
				00447957	\$1,462.18	Gas & Electric Service
				00447959	\$3,662.11	Gas & Electric Service
				00447962	\$731.18	Gas & Electric Service
				00447977	\$1,519.55	Gas & Electric Service
				00447983	\$1,688.27	Gas & Electric Service
				00447985	\$1,212.48	Gas & Electric Service
Vendor Total					\$93,398.11	

000006355	Soltek Pacific					
		01/06/2010	15784056	00444056	\$179,858.75	Bldgs and Improvement of Bldgs
		01/20/2010	15785229	00446506	\$396,150.00	Bldgs and Improvement of Bldgs
			15785230	00446507	\$23,644.55	Bldgs and Improvement of Bldgs
			15785231	00446508	\$31,990.30	Bldgs and Improvement of Bldgs
		01/25/2010	15785642	00447327	\$97,008.25	Bldgs and Improvement of Bldgs
			15785643	00447333	\$92,435.00	Bldgs and Improvement of Bldgs
Vendor Total					\$821,086.85	

000009253	Somerset Media					
		01/04/2010	15783713	00441940	\$97.90	Supplies
Vendor Total					\$97.90	

000002392	South Bay Fence Company, Inc.					
		01/04/2010	15783766	00443936	\$2,115.19	Bldg Maintenance Supplies
		01/15/2010	15784975	00445990	\$1,631.25	Inventory - PPO
				00445991	\$4,355.44	Inventory - PPO
		01/22/2010	15785454	00446890	\$59.82	Inventory - PPO
Vendor Total					\$8,161.70	

000008302	South Coast Environmental Services					
		01/04/2010	15783714	00443950	\$1,465.00	Disposal Of Hazardous Waste
		01/06/2010	15784001	00438239	\$5,804.26	Rubbish Disposal
				00438835	\$1,740.00	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/15/2010	15784878	00444156	\$5,122.46	Rubbish Disposal
				00444157	\$6,333.99	Rubbish Disposal
				00445365	\$1,960.00	Disposal Of Hazardous Waste
Vendor Total					\$22,425.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012761	Southern California Kindergarten					
		01/11/2010	15784412	00444704	\$199.00	Travel Conference
Vendor Total					\$199.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		01/08/2010	15784209	00443937	\$875.50	Supplies
Vendor Total					\$875.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		01/27/2010	15785749	00446491	\$169.03	Supplies
		01/29/2010	15785943	00448493	\$708.82	Outside Printing/Pmt Supplies
Vendor Total					\$877.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003190	Southwest Strings					
		01/13/2010	15784613	00444170	\$208.73	Supplies
Vendor Total					\$208.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004154	Spinitar					
		01/13/2010	15784614	00444111	\$1,469.21	Supplies
		01/15/2010	15784879	00444171	\$891.92	Supplies
Vendor Total					\$2,361.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004912	Sport Supply Group Inc					
		01/04/2010	15783715	00440471	\$140.79	Supplies
Vendor Total					\$140.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002543	Sport Supply Group, Inc.					
		01/15/2010	15784943	00445911	\$1,144.33	Contracted Svcs Less Than \$25K
Vendor Total					\$1,144.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002421	Sportime					
		01/06/2010	15784002	00444328	\$103.43	Supplies
		01/11/2010	15784380	00444335	\$2,730.75	Supplies
Vendor Total					\$2,834.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021344	Spotlight Ovations					
		01/20/2010	15785175	00446257	\$450.00	Consultants <=\$25K
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004117	Sprint Pcs					
		01/08/2010	15784257	00444913	\$63.10	Telephone Service Cell Phones
				00444915	\$148.43	Telephone Service Cell Phones
				00444929	\$92.83	Telephone Service Cell Phones
				00444943	\$49.99	Telephone Service Cell Phones
				00444944	\$181.92	Telephone Service Cell Phones
		01/11/2010	15784409	00444952	\$2,141.42	Telephone Service Cell Phones
				00445013	\$260.90	Supplies
		01/13/2010	15784658	00444945	\$151.07	Telephone Service Cell Phones
		01/15/2010	15784968	00446044	\$1,224.47	Telephone Service Cell Phones
		01/20/2010	15785219	00446129	\$453.96	Telephone Service Cell Phones
				00446131	\$363.57	Telephone Service Cell Phones
				00446133	\$371.30	Telephone Service Cell Phones
				00446135	\$362.46	Telephone Service Cell Phones
				00446140	\$270.80	Telephone Service Cell Phones
				00446146	\$829.37	Telephone Service Cell Phones
				00446147	\$135.91	Telephone Service Cell Phones
				00446149	\$49.99	Telephone Service Cell Phones
				00446150	\$49.99	Telephone Service Cell Phones
				00446449	\$391.36	Telephone Service Cell Phones
				00446458	\$260.65	Telephone Service Cell Phones
				00446479	\$293.09	Telephone Service Cell Phones
		01/22/2010	15785449	00446050	\$3,136.60	Telephone Service Cell Phones
				00446052	\$3,001.22	Telephone Service Cell Phones
				00446716	\$62.37	Telephone Service Cell Phones
		01/27/2010	15785804	00447876	\$49.99	Telephone Service Cell Phones
		01/29/2010	15786011	00446148	\$200.33	Telephone Service Cell Phones
Vendor Total					\$14,597.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002425	Squires Belt Material Co					
		01/15/2010	15784880	00445464	\$182.99	Bldg Maintenance Supplies
				00445465	\$114.00	Bldg Maintenance Supplies
		01/20/2010	15785176	00446496	\$328.50	Inventory - PPO
		01/22/2010	15785388	00446860	\$335.07	Bldg Maintenance Supplies
Vendor Total					\$960.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002153	Staff Development For Educators					
		01/15/2010	15784977	00445977	\$129.00	Conference Local
Vendor Total					\$129.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023764	Staff Development Resources					
		01/29/2010	15785944	00447961	\$199.00	Travel Conference
				00447963	\$199.00	Travel Conference
				00447964	\$199.00	Travel Conference
				00447970	\$199.00	Travel Conference
				Vendor Total	\$796.00	
0000002430	Standard Electronics					
		01/15/2010	15784978	00445476	\$1,017.89	Bldg Maintenance Supplies
				00445477	\$493.50	Bldg Maintenance Supplies
		01/22/2010	15785455	00446880	\$887.45	Bldg Maintenance Supplies
				Vendor Total	\$2,398.84	
0000000009	Standard Insurance Company					
		01/04/2010	15783767	00443958	\$108,735.26	AP - Payroll Deductions
		01/29/2010	15786155	00448650	\$109,037.15	AP - Payroll Deductions
				Vendor Total	\$217,772.41	
0000000430	Stanley Security Solutions/Best Acces					
		01/20/2010	15785177	00446207	\$139.32	Bldg Maintenance Supplies
				Vendor Total	\$139.32	
0000002442	Staples					
		01/15/2010	15784979	00445452	\$292.97	Supplies
				Vendor Total	\$292.97	
0000000116	State Board of Equalization					
		01/20/2010	15785233	00446521	\$5,218.77	License And Fees
		01/25/2010	15785644	00447320	\$3,125.98	License And Fees
				Vendor Total	\$8,344.75	
0000002447	State Educational Agency					
		01/25/2010	00060317	00447293	\$11,777.00	Accounts Pay - Warehouse
				Vendor Total	\$11,777.00	
0000000001	State of CA Franchise Tax Board					
		01/20/2010	15785305	00444888	\$840.00	Contracted Svcs Less Than \$25K
				00446370	\$525.00	Consultants <=\$25K
		01/27/2010	15785852	00447586	\$980.00	Consultant >\$25K
		01/29/2010	15786163	00448473	\$140.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,485.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003059	State Of California					
		01/15/2010	15784944	00446110	\$99.00	Prepaid Expenditures/Expenses
			15784969	00445888	\$178,701.93	Insurance Other
			15784980	00445980	\$90.00	License And Fees
		01/20/2010	15785234	00446490	\$90.00	License And Fees
		01/20/2010	15785220	00446644	\$105.00	Contracted Svcs Less Than \$25K
Vendor Total					\$179,085.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015165	State Services for the Blind					
		01/20/2010	15785178	00444059	\$875.90	Supplies
Vendor Total					\$875.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
125302E	Stephen Ellis					
		01/13/2010	15784652	00444596	\$519.63	Contracted Svcs Less Than \$25K
Vendor Total					\$519.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007272	Stevens Construction					
		01/20/2010	15785179	00446308	\$152,223.25	Bldgs and Improvement of Bldgs
Vendor Total					\$152,223.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		01/15/2010	15784981	00446013	\$82,763.14	Bldgs and Improvement of Bldgs
		01/25/2010	15785645	00427929	\$8,325.00	Bldgs and Improvement of Bldgs
Vendor Total					\$91,088.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009308	Stratacom					
		01/22/2010	15785389	00444173	\$532.00	Supplies
Vendor Total					\$532.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024248	Strategic Education Services					
		01/29/2010	15785945	00448652	\$376.74	Rental of Facilities
				00448653	\$117.45	Rental of Facilities
Vendor Total					\$494.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020676	Streeter Printing Inc.					
		01/29/2010	15785946	00448504	\$11,292.60	Contracted Svcs Less Than \$25K
Vendor Total					\$11,292.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024118	Summit Professional Education					
		01/13/2010	15784643	00445437	\$159.00	Prepaid Expenditures/Expenses
		01/15/2010	15784982	00445455	\$199.00	Conference Local
				Vendor Total	\$358.00	
0000024119	Sunset View Elementary School Foundation					
		01/06/2010	15784003	00444150	\$2,615.00	Supplies
				Vendor Total	\$2,615.00	
000002477	Superintendent Of Schools					
		01/13/2010	15784615	00445290	\$1,400.00	Prepaid Expenditures/Expenses
		01/15/2010	15784881	00445274	\$350.00	Conference Local
			15784882	00446035	\$300.00	Prepaid Expenditures/Expenses
			15784918	00446132	\$400.00	Prepaid Expenditures/Expenses
			15784960	00445478	\$60.00	Prepaid Expenditures/Expenses
			15785011	00445568	\$400.00	Prepaid Expenditures/Expenses
			15785035	00445874	\$125.00	Prepaid Expenditures/Expenses
		01/20/2010	15785200	00446678	\$30.00	Prepaid Expenditures/Expenses
			15785235	00446204	\$90.00	Prepaid Expenditures/Expenses
			15785268	00446537	\$300.00	Conference Local
			15785277	00446652	\$90.00	Prepaid Expenditures/Expenses
			15785304	00446384	\$90.00	Prepaid Expenditures/Expenses
		01/25/2010	15785626	00446941	\$390.00	Prepaid Expenditures/Expenses
			15785646	00447265	\$10,500.00	Prepaid Expenditures/Expenses
		01/27/2010	15785794	00447909	\$300.00	Prepaid Expenditures/Expenses
		01/29/2010	15786020	00448479	\$60.00	Prepaid Expenditures/Expenses
			15786038	00448601	\$25,976.40	Contracted Svcs > \$25K
			15786039	00448605	\$29,978.60	Contracted Svcs > \$25K
			15786040	00448609	\$32,342.00	Contracted Svcs > \$25K
			15786041	00448612	\$30,379.60	Contracted Svcs > \$25K
			15786042	00448616	\$25,929.80	Contracted Svcs > \$25K
			15786043	00448618	\$25,584.40	Contracted Svcs > \$25K
			15786044	00448621	\$900.00	Contracted Svcs > \$25K
			15786045	00448623	\$31,849.60	Contracted Svcs > \$25K
			15786046	00448625	\$25,407.40	Contracted Svcs > \$25K
				Vendor Total	\$243,232.80	
000006370	Superior Environmental Services					
		01/04/2010	15783716	00443956	\$495.00	Contracted Svcs Less Than \$25K
		01/08/2010	15784210	00443955	\$495.00	Contracted Svcs Less Than \$25K
		01/22/2010	15785390	00445368	\$225.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,215.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022005	Superior Onsite Service					
		01/11/2010	15784381	00445009	\$1,077.97	Contracted Svcs Less Than \$25K
Vendor Total					\$1,077.97	

000002481	Superior Ready Mix Concrete Lp					
		01/06/2010	15784004	00444067	\$143.55	Bldg Maintenance Supplies
				00444069	\$143.55	Bldg Maintenance Supplies
				00444071	\$143.55	Bldg Maintenance Supplies
		01/15/2010	15784883	00445466	\$143.55	Bldg Maintenance Supplies
				00445467	\$143.55	Bldg Maintenance Supplies
				00445468	\$2,133.59	Bldg Maintenance Supplies
				00445469	\$313.20	Bldg Maintenance Supplies
				00445470	\$574.20	Bldg Maintenance Supplies
				00445471	\$71.78	Bldg Maintenance Supplies
				00445472	\$215.33	Bldg Maintenance Supplies
				00445473	\$143.55	Bldg Maintenance Supplies
				00445474	\$144.27	Bldg Maintenance Supplies
		01/20/2010	15785180	00446234	\$1,360.00	Bldg Maintenance Supplies
				00446499	\$143.55	Bldg Maintenance Supplies
				00446500	\$574.20	Bldg Maintenance Supplies
				00446501	\$437.83	Bldg Maintenance Supplies
				00446502	\$1,487.70	Bldg Maintenance Supplies
				00446503	\$159.34	Bldg Maintenance Supplies
Vendor Total					\$8,476.29	

000004750	Sysco San Diego					
		01/15/2010	00060304	00445288	\$393,621.89	Food services
Vendor Total					\$393,621.89	

000002496	Target Specialty Products					
		01/25/2010	15785627	00447381	\$158.08	Bldg Maintenance Supplies
Vendor Total					\$158.08	

0000015544	Teacher Created Materials					
		01/08/2010	15784237	00444921	\$7,228.85	Supplies
				00444924	\$1,196.23	Supplies
Vendor Total					\$8,425.08	

0000018162	Teacher's Discovery					
		01/06/2010	15784034	00440923	\$27.60	Supplies
		01/15/2010	15784945	00444650	\$40.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$68.35	
0000017183	Teach-N-Tutor					
		01/29/2010	15785987	00448550	\$16,241.50	Contracted Svcs > \$25K
Vendor Total					\$16,241.50	
0000018858	Team C Construction Inc					
		01/13/2010	15784644	00445421	\$31,730.00	Bldgs and Improvement of Bldgs
Vendor Total					\$31,730.00	
0000019350	Tech Depot					
		01/08/2010	15784238	00444649	\$17,889.92	Supplies
				00444652	\$195.70	Supplies
		01/13/2010	15784645	00444656	\$82,423.80	Supplies
Vendor Total					\$100,509.42	
0000018821	Texas American Safety Company					
		01/13/2010	15784646	00443184	\$891.01	Supplies
Vendor Total					\$891.01	
0000014253	TFH USA					
		01/08/2010	15784236	00444803	\$33.06	Supplies
Vendor Total					\$33.06	
0000005824	The Augustine Company					
		01/27/2010	15785795	00371599	\$15,078.94	Bldgs and Improvement of Bldgs
Vendor Total					\$15,078.94	
0000000677	The Chip Merchant					
		01/06/2010	15784005	00444282	\$510.56	Supplies
		01/15/2010	15784884	00445615	\$102.12	Supplies
Vendor Total					\$612.68	
0000005295	The College Board					
		01/29/2010	15786055	00448388	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	
0000004074	The Education Trust					
		01/22/2010	15785391	00445812	\$70,000.00	Contracted Svcs > \$25K

San Diego Unified School District
 Expenditure Report for January 2010

Date: February/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$70,000.00	
0000024186	The Estate of Alan LeRoy					
		01/13/2010	000935	00445293	\$273.94	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$273.94	
0000024262	The Estate of David Allan					
		01/29/2010	000943	00448737	\$4,038.65	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$4,038.65	
0000024190	The Estate of Rosemarie Zittle					
		01/13/2010	000936	00445458	\$304.30	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$304.30	
0000024250	The Estate of Shirley Carter					
		01/28/2010	000942	00448174	\$321.56	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$321.56	
0000014070	The Hartford					
		01/04/2010	15783830	00444027	\$55,527.89	AP - Payroll Deductions
		01/08/2010	15784294	00444918	\$118,916.27	AP-Payroll Deduction Employer
		01/29/2010	15786157	00448729	\$59,689.02	AP - Payroll Deductions
Vendor Total					\$234,133.18	
0000001253	The Highsmith Co Inc.					
		01/04/2010	15783717	00442792	\$117.45	Library Books
Vendor Total					\$117.45	
0000001511	The Lighthouse - San Diego					
		01/13/2010	15784616	00445303	\$1,218.00	Supplies
Vendor Total					\$1,218.00	
0000003704	The Markerboard People					
		01/08/2010	15784239	00444660	\$65.95	Supplies
Vendor Total					\$65.95	
0000011638	The Museum School					
		01/06/2010	15784006	00444505	\$3,753.53	Conference Local
			15784031	00444358	\$480.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,234.18	

0000019373	The National Paideia Center					
		01/22/2010	15785529	00446387	\$12,000.00	Consultants <=\$25K
Vendor Total					\$12,000.00	

0000001808	The Neff Company					
		01/13/2010	15784702	00445357	\$9,137.47	Start-Up Supplies Noncapital
Vendor Total					\$9,137.47	

0000019593	The Opal San Francisco					
		01/29/2010	15786056	00448386	\$921.69	Travel Conference
Vendor Total					\$921.69	

0000003074	The Screen MachIne, Inc.					
		01/29/2010	15785948	00448480	\$696.00	Supplies
Vendor Total					\$696.00	

0000018651	The Soco Group, Inc					
		01/04/2010	15783768	00443941	\$17,061.04	Accounts Pay - Warehouse
				00443943	\$16,965.78	Accounts Pay - Warehouse
				00443945	\$16,395.19	Accounts Pay - Warehouse
				00443947	\$16,773.35	Accounts Pay - Warehouse
		01/06/2010	15784057	00444583	\$15,699.48	Accounts Pay - Warehouse
				00444584	\$21,038.95	Accounts Pay - Warehouse
				00444585	\$15,609.29	Accounts Pay - Warehouse
				00444586	\$16,283.56	Accounts Pay - Warehouse
				00444587	\$21,319.51	Accounts Pay - Warehouse
				00444588	\$17,045.25	Accounts Pay - Warehouse
				00444589	\$16,146.13	Accounts Pay - Warehouse
				00444590	\$16,819.08	Accounts Pay - Warehouse
		01/11/2010	15784413	00444735	\$6,110.00	Gasoline & Oil
Vendor Total					\$213,266.61	

0000003360	The Sports Authority					
		01/25/2010	15785611	00444172	\$1,764.64	Supplies
Vendor Total					\$1,764.64	

0000002557	The Trane Co					
		01/08/2010	15784240	00444732	\$600.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		01/22/2010	15785392	00446700	\$65.00	Lease of Equipment
				00446731	\$65.00	Lease of Equipment
				00446732	\$75.00	Lease of Equipment
				00446744	\$45.00	Lease of Equipment
				00446746	\$45.00	Lease of Equipment
				00446747	\$55.00	Lease of Equipment
				00446749	\$70.00	Lease of Equipment
				00446751	\$45.00	Lease of Equipment
				00446755	\$85.00	Lease of Equipment
				00446757	\$50.00	Lease of Equipment
				00446758	\$95.00	Lease of Equipment
				00446761	\$80.00	Lease of Equipment
				00446764	\$50.00	Lease of Equipment
				00446767	\$65.00	Lease of Equipment
				00446768	\$90.00	Lease of Equipment
				00446769	\$95.00	Lease of Equipment
				00446770	\$95.00	Lease of Equipment
				00446771	\$95.00	Lease of Equipment
				00446772	\$95.00	Lease of Equipment
				00446773	\$45.00	Lease of Equipment
				00446774	\$65.00	Lease of Equipment
				00446858	\$65.00	Lease of Equipment
		01/29/2010	15785949	00448000	\$45.00	Lease of Equipment
				00448002	\$75.00	Lease of Equipment
				00448003	\$15.00	Lease of Equipment
Vendor Total					\$1,670.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002524	Therapro, Inc.					
		01/04/2010	15783728	00441825	\$437.03	Supplies
Vendor Total					\$437.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023985	Thersa Lauder					
		01/08/2010	15784211	00444627	\$285.00	Consultants <=\$25K
Vendor Total					\$285.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003955	Thomson West/Barclays					
		01/29/2010	15785950	00448519	\$58.73	Reference Books
Vendor Total					\$58.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024181	Tom and Wendy Marcotte					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/13/2010	15784647	00445420	\$2,243.70	Litigation/Settlement<\$25K
Vendor Total					\$2,243.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008973	Tony Roberts Company	01/20/2010	00060314	00446484	\$18,928.00	Accounts Pay - Warehouse
Vendor Total					\$18,928.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002544	Tool Depot #3	01/15/2010	15784947	00445854	\$326.25	Inventory - PPO
				00445863	\$116.46	Contracted Svcs Less Than \$25K
				00445882	\$152.23	Bldg Maintenance Supplies
		01/20/2010	15785201	00446684	\$586.83	Inventory - PPO
				00446685	\$880.23	Inventory - PPO
		01/22/2010	15785430	00447109	\$12.00	Contracted Svcs Less Than \$25K
				00447110	\$78.05	Contracted Svcs Less Than \$25K
Vendor Total					\$2,152.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009584	Toolup.Com, Inc.	01/15/2010	15784948	00445877	\$111.96	Bldg Maintenance Supplies
				00445919	\$513.84	Bldg Maintenance Supplies
		01/20/2010	15785202	00446338	\$117.00	Bldg Maintenance Supplies
				00446343	\$78.30	Bldg Maintenance Supplies
				00446400	\$130.50	Bldg Maintenance Supplies
Vendor Total					\$951.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002549	Toys For Special Children, Inc.	01/08/2010	15784241	00444799	\$750.65	Supplies
Vendor Total					\$750.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	Trane	01/20/2010	15785203	00446348	\$681.23	Bldg Maintenance Supplies
		01/25/2010	15785629	00447344	\$53.54	Bldg Maintenance Supplies
				00447346	\$1,200.00	Contracted Svcs Less Than \$25K
				00447349	\$600.00	Contracted Svcs Less Than \$25K
				00447351	\$800.00	Contracted Svcs Less Than \$25K
				00447353	\$700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,034.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003801	Tri-Ad	01/08/2010	15784212	00444255	\$2,711.25	Contracted Svcs Less Than \$25K
Vendor Total					\$2,711.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002572	Troxell Communications, Inc.					
		01/13/2010	15784648	00444642	\$130.28	Supplies
				00444643	\$977.12	Supplies
				00444644	\$97.71	Supplies
		01/15/2010	15784949	00444640	\$144.57	Supplies
		01/22/2010	15785431	00444655	\$325.71	Supplies
		01/29/2010	15785989	00444719	\$144.57	Supplies
				Vendor Total	\$1,819.96	
0000008441	Trucomm Business Network					
		01/08/2010	15784222	00444679	\$6,474.64	Equipment Non Capitalized
				Vendor Total	\$6,474.64	
0000003586	True Champions, Inc.					
		01/29/2010	15785990	00447918	\$9,889.00	Buildings/Improvement To
				Vendor Total	\$9,889.00	
0000023217	Tumbleweed Press Inc					
		01/15/2010	15784950	00445915	\$319.20	Supplies
				Vendor Total	\$319.20	
0000018101	Turf Maker					
		01/15/2010	15784951	00445870	\$523.63	Bldg Maintenance Supplies
				00445875	\$274.05	Bldg Maintenance Supplies
		01/22/2010	15785432	00447126	\$588.88	Bldg Maintenance Supplies
				00447128	\$523.63	Bldg Maintenance Supplies
				00447130	\$523.63	Bldg Maintenance Supplies
				Vendor Total	\$2,433.82	
120867E	Ty Guzik					
		01/22/2010	15785393	00446888	\$952.00	Travel Conference
				Vendor Total	\$952.00	
0000022378	Tyler Technologies					
		01/15/2010	15784952	00445896	\$22,012.00	Contracted Svcs > \$25K
				Vendor Total	\$22,012.00	
0000023388	Ubaldo Delgado					
		01/11/2010	15784382	00445065	\$62.04	Student Transport Personal Car
				Vendor Total	\$62.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002591	UC Regents					
		01/06/2010	15784058	00444053	\$540.00	Prepaid Expenditures/Expenses
		01/15/2010	15785036	00445910	\$7,216.66	Contracted Health Svcs>\$25K
				00445912	\$9,691.66	Contracted Health Svcs>\$25K
			15785037	00445898	\$450.00	Prepaid Expenditures/Expenses
		01/29/2010	15786065	00448357	\$8,141.66	Contracted Health Svcs>\$25K
			15786066	00448375	\$327.25	Supplies
		01/22/2010	15785509	00447090	\$950.00	Tution Cert
				00447091	\$950.00	Tution Cert
				Vendor Total	\$28,267.23	
0000023761	UCR LLC					
		01/08/2010	15784286	00444840	\$4,650.00	Supplies
				Vendor Total	\$4,650.00	
0000007339	Uline					
		01/13/2010	15784686	00444623	\$1,651.07	Supplies
				Vendor Total	\$1,651.07	
0000023529	Ultimate Success Learning Program					
		01/08/2010	15784287	00444806	\$2,340.00	Contracted Svcs > \$25K
				Vendor Total	\$2,340.00	
0000016776	UniFirst Corp					
		01/15/2010	15785038	00444622	\$68.61	Supplies
				Vendor Total	\$68.61	
0000012180	Union Bank Of California					
		01/13/2010	00000850	00445434	\$1,813.32	SERP Cert
				Vendor Total	\$1,813.32	
0000023949	Unishape Adaptive Equipment Inc					
		01/04/2010	15783776	00442098	\$1,512.00	Equipment Non Capitalized
		01/22/2010	15785510	00446982	\$1,468.00	Equipment Non Capitalized
				Vendor Total	\$2,980.00	
0000002617	Unisource					
		01/06/2010	15784073	00444426	\$2,303.57	Outside Printing/Pmt Supplies
				00444429	\$1,324.21	Outside Printing/Pmt Supplies
		01/25/2010	15785655	00445903	\$1,172.76	Outside Printing/Pmt Supplies
				00445909	\$1,172.76	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/29/2010	15786067	00448356	\$1,902.27	Outside Printing/Pmt Supplies
Vendor Total					\$7,875.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		01/06/2010	15784074	00443448	\$679.37	Bldg Maintenance Supplies
				00443451	\$18.81	Bldg Maintenance Supplies
		01/08/2010	15784288	00444437	\$571.59	Inventory - PPO
		01/22/2010	15785511	00446951	\$79.61	Bldg Maintenance Supplies
				00446960	\$184.22	Bldg Maintenance Supplies
				00446961	\$571.59	Inventory - PPO
				00446963	\$285.80	Bldg Maintenance Supplies
				00446964	\$106.36	Bldg Maintenance Supplies
				00446965	\$111.80	Inventory - PPO
				00446968	\$49.56	Bldg Maintenance Supplies
				00446969	\$145.92	Inventory - PPO
		01/25/2010	15785612	00424948	\$20.46	Bldg Maintenance Supplies
		01/27/2010	15785834	00447764	\$2.59	Bldg Maintenance Supplies
Vendor Total					\$2,827.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002978	United Health Supplies					
		01/13/2010	15784687	00444625	\$47.20	Supplies
		01/15/2010	15785039	00444624	\$29.00	Supplies
Vendor Total					\$76.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		01/04/2010	15783777	00444064	\$86.81	Contracted Svcs Less Than \$25K
		01/22/2010	15785512	00446979	\$74.00	Contracted Svcs Less Than \$25K
Vendor Total					\$160.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		01/04/2010	15783718	00444051	\$315.38	Bldg Maintenance Supplies
				15783778	\$271.66	Bldg Maintenance Supplies
		01/22/2010	15785513	00446829	\$230.62	Bldg Maintenance Supplies
				00446892	\$53.86	Bldg Maintenance Supplies
		01/25/2010	15785656	00447391	\$102.33	Bldg Maintenance Supplies
		01/27/2010	15785835	00447088	\$110.40	Bldg Maintenance Supplies
Vendor Total					\$1,084.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		01/22/2010	15785514	00446877	\$119.63	Bldg Maintenance Supplies
Vendor Total					\$119.63	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006176	Universal Reprographics, Inc.					
		01/22/2010	15785495	00443719	\$17.40	Outside Printing/Pmt Supplies
				00443720	\$477.89	Outside Printing/Pmt Supplies
				00443721	\$809.21	Outside Printing/Pmt Supplies
				00443722	\$477.89	Outside Printing/Pmt Supplies
				Vendor Total	\$1,782.39	
0000002635	University Of San Diego					
		01/27/2010	15785824	00447537	\$345.00	Prepaid Expenditures/Expenses
				00447552	\$345.00	Prepaid Expenditures/Expenses
				Vendor Total	\$690.00	
0000015740	University of Southern California					
		01/08/2010	15784275	00444966	\$450.00	Prepaid Expenditures/Expenses
				Vendor Total	\$450.00	
0000021783	Uno Foods Inc					
		01/08/2010	00060291	00444595	\$38,880.00	Accounts Pay - Warehouse
				Vendor Total	\$38,880.00	
0000008855	Urban Corps Of San Diego					
		01/29/2010	15786068	00448341	\$105.00	Consultants <=\$25K
				Vendor Total	\$105.00	
0000011035	Urok Learning Institute					
		01/22/2010	15785515	00446838	\$4,875.00	Contracted Svcs > \$25K
		01/29/2010	15786069	00448361	\$700.00	Contracted Svcs > \$25K
				Vendor Total	\$5,575.00	
0000005348	Urs Corp					
		01/27/2010	15785836	00446223	\$385,212.26	Contracted Svcs Less Than \$25K
				Vendor Total	\$385,212.26	
0000002396	US Air Conditioning					
		01/22/2010	15785508	00446904	\$13.96	Bldg Maintenance Supplies
				Vendor Total	\$13.96	
0000005004	USA Mobility					
		01/27/2010	15785833	00447422	\$862.25	Other Communications
				00447423	\$1,496.99	Other Communications

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00447424	\$1,268.66	Other Communications
				00447425	\$6,981.29	Other Communications
				00447426	\$1,146.57	Other Communications
Vendor Total					\$11,755.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002647	Valley Industrial Specialties					
		01/22/2010	15785516	00446828	\$2,660.20	Inventory - PPO
				00446920	\$546.12	Inventory - PPO
				00446923	\$303.25	Inventory - PPO
				00446926	\$399.59	Inventory - PPO
				00446928	\$21.98	Inventory - PPO
				00446931	\$132.13	Inventory - PPO
				00446932	\$1,780.43	Inventory - PPO
				00446933	\$439.68	Bldg Maintenance Supplies
				00446935	\$232.73	Inventory - PPO
				00446937	\$707.35	Inventory - PPO
Vendor Total					\$7,223.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007464	Van Dyke Landscape Architects, Inc.					
		01/20/2010	15785278	00446220	\$7,712.50	Contracted Svcs Less Than \$25K
Vendor Total					\$7,712.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		01/15/2010	15785040	00445923	\$1,827,929.30	Equipment
Vendor Total					\$1,827,929.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006214	Verizon Wireless					
		01/06/2010	15784050	00442885	\$115.63	Telephone Service Cell Phones
		01/11/2010	15784410	00445080	\$167.00	Telephone Service Cell Phones
				00445082	\$90.02	Other Communications
		01/22/2010	15785394	00446701	\$2,578.08	Telephone Service Cell Phones
Vendor Total					\$2,950.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001399	Victor Kemp Co, Inc.					
		01/25/2010	15785613	00447369	\$18.48	Inventory - PPO
				00447370	\$45.02	Inventory - PPO
				00447373	\$41.27	Inventory - PPO
		01/27/2010	15785751	00447374	\$55.72	Inventory - PPO
Vendor Total					\$160.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006379	Vinyard Doors, Inc..					
		01/22/2010	15785517	00446832	\$442.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446896	\$212.00	Contracted Svcs Less Than \$25K
Vendor Total					\$654.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002661	Virco Manufacturing Corp					
		01/15/2010	15785041	00444439	\$28,552.03	Equipment
				00444796	\$4,550.73	Furniture <\$500
				00444798	\$2,474.08	Equipment Non Capitalized
Vendor Total					\$35,576.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
105349E	Virginia E Burke					
		01/27/2010	15785760	00446891	\$1,350.03	Contracted Svcs Less Than \$25K
Vendor Total					\$1,350.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002663	Vista Paint Corporation					
		01/04/2010	15783779	00444040	\$691.19	Inventory - PPO
		01/22/2010	15785518	00446841	\$414.66	Contracted Svcs Less Than \$25K
				00446847	\$102.44	Inventory - PPO
Vendor Total					\$1,208.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002665	Visual Aids Electronics					
		01/27/2010	15785837	00444786	\$349.50	Lease of Equipment
				00444790	\$327.60	Lease of Equipment
				00444791	\$297.57	Lease of Equipment
Vendor Total					\$974.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020112	Voyager Expanded Learning					
		01/27/2010	15785838	00441002	\$3,500.00	Supplies
Vendor Total					\$3,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003167	Vulcan Material					
		01/04/2010	15783780	00444060	\$195.00	Contracted Svcs Less Than \$25K
		01/22/2010	15785519	00446836	\$1,221.10	Bldg Maintenance Supplies
				00446899	\$130.00	Contracted Svcs Less Than \$25K
				00446901	\$130.00	Contracted Svcs Less Than \$25K
		01/27/2010	15785839	00447762	\$130.00	Contracted Svcs Less Than \$25K
		01/29/2010	15786070	00447761	\$40.00	Contracted Svcs Less Than \$25K
				00447763	\$572.24	Bldg Maintenance Supplies
Vendor Total					\$2,418.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002644	Vwr Scientific, Inc.					
		01/06/2010	15784075	00444518	\$177.49	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444521	\$372.42	Supplies
				00444522	\$177.37	Supplies
				00444523	\$249.89	Supplies
		01/08/2010	15784289	00444525	\$70.47	Supplies
				00444528	\$72.04	Supplies
				00444802	\$2,419.42	Supplies
		01/15/2010	15785042	00444538	\$544.86	Supplies
Vendor Total					\$4,083.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		01/08/2010	15784213	00443311	\$434.70	Inventory - PPO
		01/15/2010	15784886	00445981	\$306.15	Inventory - PPO
		01/22/2010	15785395	00446692	\$388.76	Inventory - PPO
		01/29/2010	15785951	00448552	\$679.13	Inventory - PPO
				00448554	\$175.26	Inventory - PPO
				00448555	\$1,186.90	Inventory - PPO
				00448557	\$480.76	Inventory - PPO
Vendor Total					\$3,651.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		01/25/2010	00060318	00446489	\$750.00	Food Svcs Supplies/Cafe Acct
			00060319	00446487	\$500.00	Food Svcs Supplies/Cafe Acct
		01/29/2010	00060339	00448648	\$500.00	Food Svcs Supplies/Cafe Acct
			00060340	00448649	\$750.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$2,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		01/04/2010	15783719	00442716	\$136.97	Supplies
				00442717	\$105.61	Supplies
		01/08/2010	15784214	00443344	\$13.65	Supplies
		01/13/2010	15784617	00442785	\$51.38	Supplies
		01/20/2010	15785181	00444469	\$1,085.87	Supplies
				00444475	\$251.48	Supplies
				00444481	\$452.18	Supplies
				00444482	\$22.32	Supplies
		01/22/2010	15785396	00444473	\$95.92	Supplies
				00444479	\$166.39	Supplies
		01/29/2010	15785952	00445121	\$312.71	Supplies
Vendor Total					\$2,694.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		01/04/2010	15783720	00443964	\$853.16	Custodial Supplies
		01/06/2010	15784007	00444419	\$13,070.07	Custodial Supplies
				00444601	\$625.82	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/13/2010	15784618	00445022	\$4,640.88	Custodial Supplies
				00445221	\$5,713.32	Custodial Supplies
				00445284	\$16,757.33	Custodial Supplies
				00445289	\$2,912.90	Custodial Supplies
				00445304	\$11,519.75	Custodial Supplies
		01/15/2010	15784887	00445347	\$9,657.10	Custodial Supplies
		01/20/2010	15785182	00446402	\$6,847.72	Custodial Supplies
		01/22/2010	15785397	00446401	\$17,824.60	Bldg Maintenance Supplies
		01/25/2010	15785614	00447143	\$11,110.38	Custodial Supplies
				00447144	\$13,613.98	Custodial Supplies
				00447145	\$10,639.23	Custodial Supplies
				00447189	\$46,680.79	Custodial Supplies
		01/27/2010	15785752	00446319	\$8,665.95	Custodial Supplies
				00447190	\$16,234.99	Custodial Supplies
				00447191	\$8,657.58	Custodial Supplies
				00447192	\$13,682.39	Custodial Supplies
				00447193	\$12,600.07	Custodial Supplies
Vendor Total					\$232,308.01	

0000002697	Welch Allyn, Inc.					
		01/27/2010	15785812	00447836	\$286.81	Supplies
Vendor Total					\$286.81	

0000011461	Wells Fargo Bank					
		01/04/2010	00000845	00443957	\$12,387,593.70	AP - Payroll Deductions
		01/15/2010	00000851	00445125	\$121,372.95	AP - Payroll Deductions
				00445271	\$1,090.59	AP - Payroll Deductions
				00446065	\$28,543.90	AP - Payroll Deductions
		01/22/2010	00000853	00446872	\$1,345.30	AP - Payroll Deductions
				00446875	\$2,309.30	AP - Payroll Deductions
				00446878	\$2,964.99	AP - Payroll Deductions
		01/27/2010	00000856	00447835	\$8,718.63	AP - Payroll Deductions
			00000857	00447669	\$34,497.26	Contracted Svcs Less Than \$25K
			00060328	00447816	\$15,128.33	Contracted Svcs Less Than \$25K
		01/29/2010	00000858	00448664	\$28,498.98	Accounts Payable - Use Tax
			00000860	00448660	\$138,116.75	AP - Payroll Deductions
			15786028	00447669	\$34,497.26	Contracted Svcs Less Than \$25K
Vendor Total					\$12,804,677.94	

0000006423	Wesco					
		01/06/2010	15784008	00444382	\$171.88	Inventory - PPO
				00444384	\$63.29	Inventory - PPO
				00444387	\$1,203.91	Inventory - PPO
				00444389	\$67.77	Bldg Maintenance Supplies
				00444392	\$618.10	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00444393	\$64.38	Bldg Maintenance Supplies
				00444394	\$144.91	Custodial Supplies
				00444395	\$483.04	Custodial Supplies
				00444398	\$173.47	Custodial Supplies
				00444399	\$28.18	Custodial Supplies
				00444401	\$57.96	Custodial Supplies
				00444403	\$365.09	Custodial Supplies
		01/08/2010	15784215	00443291	\$265.68	Custodial Supplies
				00444380	\$179.44	Inventory - PPO
				00444381	\$46.14	Inventory - PPO
				00444383	\$190.07	Bldg Maintenance Supplies
		01/11/2010	15784383	00444388	\$1,672.19	Bldg Maintenance Supplies
				00444951	\$4.62	Inventory - PPO
		01/15/2010	15784888	00444396	\$371.93	Custodial Supplies
				00444953	\$54.16	Inventory - PPO
				00445721	\$75.87	Inventory - PPO
				00445722	\$135.55	Bldg Maintenance Supplies
				00445726	\$45.01	Inventory - PPO
				00445728	\$551.16	Inventory - PPO
				00445729	\$1,193.26	Inventory - PPO
				00445730	\$196.26	Bldg Maintenance Supplies
				00445783	\$127.61	Inventory - PPO
				00445786	\$160.04	Bldg Maintenance Supplies
				00445788	\$38.06	Bldg Maintenance Supplies
		01/20/2010	15785183	00445693	\$483.04	Custodial Supplies
				00445705	\$386.44	Custodial Supplies
				00445707	\$96.61	Custodial Supplies
				00445708	\$249.80	Custodial Supplies
				00445720	\$105.68	Custodial Supplies
				00446309	\$7.40	Inventory - PPO
				00446310	\$314.77	Inventory - PPO
				00446328	\$84.50	Inventory - PPO
				00446330	\$80.24	Bldg Maintenance Supplies
				00446331	\$230.82	Bldg Maintenance Supplies
				00446334	\$88.04	Inventory - PPO
				00446335	\$515.41	Bldg Maintenance Supplies
				00446342	\$7.67	Bldg Maintenance Supplies
				00446346	\$28.44	Bldg Maintenance Supplies
				00446349	\$5.35	Inventory - PPO
				00446352	\$227.98	Bldg Maintenance Supplies
		01/22/2010	15785398	00444390	\$313.20	Custodial Supplies
				00445691	\$365.09	Custodial Supplies
				00446306	\$7.50	Bldg Maintenance Supplies
				00446312	\$156.27	Inventory - PPO
				00446332	\$730.80	Inventory - PPO
				00446775	\$216.18	Inventory - PPO
				00446789	\$80.24	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00446790	\$91.12	Inventory - PPO
				00446791	\$15.01	Bldg Maintenance Supplies
				00446793	\$18.00	Bldg Maintenance Supplies
				00446794	\$163.85	Bldg Maintenance Supplies
				00446795	\$344.17	Bldg Maintenance Supplies
				00446796	\$60.58	Bldg Maintenance Supplies
				00446798	\$7.26	Bldg Maintenance Supplies
				00446799	\$156.70	Bldg Maintenance Supplies
				00446800	\$127.32	Bldg Maintenance Supplies
				00446807	\$59.05	Bldg Maintenance Supplies
				00446809	\$1,448.84	Bldg Maintenance Supplies
				00446812	\$23.37	Inventory - PPO
				00446813	\$179.07	Inventory - PPO
				00446831	\$24.33	Bldg Maintenance Supplies
				00446833	\$1,193.26	Bldg Maintenance Supplies
				00446840	\$68.21	Bldg Maintenance Supplies
				00446843	\$171.16	Bldg Maintenance Supplies
				00446845	\$4,204.97	Inventory - PPO
				00446864	\$2,628.11	Bldg Maintenance Supplies
				00446866	\$148.77	Bldg Maintenance Supplies
				00446867	\$527.95	Bldg Maintenance Supplies
		01/27/2010	15785753	00446350	\$35.43	Bldg Maintenance Supplies
				00446865	\$5,791.19	Bldg Maintenance Supplies
				00447030	\$608.48	Custodial Supplies
				00447032	\$96.61	Custodial Supplies
				00447034	\$227.16	Custodial Supplies
				00447036	\$386.44	Custodial Supplies
				00447037	\$367.26	Custodial Supplies
				00447040	\$19.32	Custodial Supplies
				00447471	\$45.56	Bldg Maintenance Supplies
				00447474	\$63.18	Inventory - PPO
				00447476	\$5.77	Inventory - PPO
				00447477	\$174.07	Inventory - PPO
				00447478	\$35.43	Inventory - PPO
				00447480	\$233.08	Inventory - PPO
		01/29/2010	15785953	00446337	\$55.65	Inventory - PPO
				00447481	\$43.09	Bldg Maintenance Supplies
				00447932	\$793.35	Bldg Maintenance Supplies
				00447934	\$74.06	Bldg Maintenance Supplies
				00447935	\$74.06	Bldg Maintenance Supplies
				00447936	\$223.39	Bldg Maintenance Supplies
				00447938	\$20.55	Bldg Maintenance Supplies
				00447939	\$56.43	Bldg Maintenance Supplies
				00447941	\$99.34	Bldg Maintenance Supplies
				00447984	\$51.07	Inventory - PPO
Vendor Total					\$34,771.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002703	West Coast Platen Company					
		01/20/2010	15785240	00446459	\$604.98	Supplies
Vendor Total					\$604.98	
0000002260	Westair Gases & Equipment, Inc.					
		01/06/2010	15784009	00444378	\$482.11	Inventory - PPO
		01/15/2010	00060298	00446109	\$369.59	Contracted Svcs Less Than \$25K
				00446111	\$484.02	Contracted Svcs Less Than \$25K
				00446112	\$360.02	Contracted Svcs Less Than \$25K
			15784889	00446023	\$45.81	Inventory - PPO
		01/20/2010	15785184	00446361	\$207.93	Inventory - PPO
		01/29/2010	15785954	00446695	\$75.04	Inventory - PPO
Vendor Total					\$2,024.52	
0000012646	Western Dental					
		01/08/2010	15784261	00444917	\$29,978.92	AP-Payroll Deduction Employer
Vendor Total					\$29,978.92	
0000002714	Western Graphic					
		01/15/2010	15784890	00445989	\$534.32	Bldg Maintenance Supplies
Vendor Total					\$534.32	
0000003302	Western Psychological Services					
		01/06/2010	15784010	00444290	\$300.10	Supplies
Vendor Total					\$300.10	
0000002718	Western Safe & Vault Co, Inc.					
		01/29/2010	15785955	00447486	\$322.91	Contracted Svcs Less Than \$25K
Vendor Total					\$322.91	
0000002727	Whitaker Brothers Business					
		01/27/2010	15785755	00447633	\$150.67	Contracted Svcs Less Than \$25K
Vendor Total					\$150.67	
0000003267	Whoo's Smart Educational Mat'l					
		01/13/2010	15784703	00445249	\$478.00	Supplies
Vendor Total					\$478.00	
0000004503	Widex Hearing Aid Company					
		01/04/2010	15783721	00442990	\$2,369.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		01/20/2010	15785185	00446515	\$2,349.00	Supplies
Vendor Total					\$4,718.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023929	Wilfred Partridge					
		01/13/2010	15784678	00443701	\$2,300.00	Vehicles, New (Cap)
Vendor Total					\$2,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019308	Wilkinson Hadley & Co LLP					
		01/15/2010	15784892	00444919	\$3,580.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,580.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002976	Willy's Electronic Supply Co					
		01/11/2010	15784384	00444954	\$60.18	Supplies
				00444955	\$11.92	Supplies
		01/15/2010	15784893	00445409	\$88.49	Bldg Maintenance Supplies
				00445410	\$40.75	Bldg Maintenance Supplies
				00445423	\$67.91	Bldg Maintenance Supplies
				00445424	\$216.30	Bldg Maintenance Supplies
		01/22/2010	15785399	00446690	\$880.33	Bldg Maintenance Supplies
				00446694	\$115.28	Bldg Maintenance Supplies
		01/27/2010	15785756	00447496	\$192.55	Bldg Maintenance Supplies
Vendor Total					\$1,673.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023572	Windy City Computer Associates					
		01/20/2010	15785186	00446460	\$244.68	Contracted Svcs Less Than \$25K
Vendor Total					\$244.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002750	Wolverine Sports					
		01/15/2010	15784895	00444487	\$161.24	Supplies
Vendor Total					\$161.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003090	Writing Express					
		01/20/2010	15785187	00445490	\$440.44	Supplies
Vendor Total					\$440.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018880	Wyner & Tiffany Client Trust Account					
		01/08/2010	15784217	00444920	\$19,500.00	Litigation/Settlement<\$25K
Vendor Total					\$19,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002778	Yardage Town					
		01/29/2010	15786071	00448346	\$503.97	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00448348	\$492.49	Supplies
Vendor Total					\$996.46	

0000023717	Yellow Book Road					
		01/27/2010	15785840	00444618	\$175.28	Supplies
Vendor Total					\$175.28	

0000002772	Ymca					
		01/04/2010	15783781	00444055	\$2,687.00	Contracted Svcs > \$25K
Vendor Total					\$2,687.00	

0000024222	Zachary Zuber					
		01/22/2010	000940	00447043	\$263.67	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$263.67	

0000002943	Zagrodnik & Thomas Architects					
		01/20/2010	15785279	00446221	\$7,048.00	Bldgs and Improvement of Bldgs
				00446222	\$5,760.64	Bldg Plans/Architect Fees
Vendor Total					\$12,808.64	

129013E	Zeinab Elmashad					
		01/15/2010	00060305	00446055	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

0000017475	Zeta Sigma Lambda Foundation					
		01/29/2010	15786072	00448351	\$250.00	Advertising
Vendor Total					\$250.00	

Grand Total:					\$86,815,953.95	
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