

Vendor Expenditure Report-

Expenditure Report for: July, 2009

Vendor: 0000011372/24 Hour Emergency Glass Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771028	00417749	679.38	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011372 \$679.38

Vendor: 0000007955/3D Stage Lighting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413298	5,204.95	Equipment Non Capitalized
07/10/2009	15770821	00413284	11,913.61	Supplies

Total for Vendor: 0000007955 \$17,118.56

Vendor: 0000007596/A & R Wholesale Distributors, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059640	00417515	40,923.90	Food services

Total for Vendor: 0000007596 \$40,923.90

Vendor: 0000012929/A & S Flooring

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416991	4,850.70	Contracted Svcs Less Than \$25K
		00416992	2,188.94	Contracted Svcs Less Than \$25K
		00417441	24,826.40	Contracted Svcs Less Than \$25K
07/08/2009	15770739	00416990	4,885.43	Contracted Svcs

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Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
07/13/2009	15770949	00417440	466.87	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012929 \$37,218.34

Vendor: 0000000171/A To Z Metro Towing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414715	120.00	Contracted Svcs Less Than \$25K
		00414717	120.00	Contracted Svcs Less Than \$25K
		00414718	120.00	Contracted Svcs Less Than \$25K
		00414720	120.00	Contracted Svcs Less Than \$25K
		00414722	120.00	Contracted Svcs Less Than \$25K
		00414725	120.00	Contracted Svcs Less Than \$25K
		00414726	120.00	Contracted Svcs Less Than \$25K
		00414728	120.00	Contracted Svcs Less Than \$25K
		00414729	120.00	Contracted Svcs Less Than \$25K
		00414730	120.00	Contracted Svcs Less Than \$25K
		00414733	120.00	Contracted Svcs Less Than \$25K
		00414734	120.00	Contracted Svcs Less Than \$25K
		00419090	173.00	Contracted Vehicle Repair
		00419327	179.00	Contracted Vehicle Repair
		00419328	161.00	Contracted Vehicle Repair
		00419329	209.00	Contracted Vehicle Repair
		00419323	120.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419324	120.00	Contracted Svcs Less Than \$25K
		00419325	120.00	Contracted Svcs Less Than \$25K
		00419326	120.00	Contracted Svcs Less Than \$25K
07/06/2009	15770553	00414713	120.00	Contracted Svcs Less Than \$25K
07/29/2009	15771870	00419081	179.00	Contracted Vehicle Repair
07/31/2009	15772117	00419069	120.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000171 \$3,061.00

Vendor: 0000019967/A+ Educational Centers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416999	4,927.12	Contracted Svcs > \$25K
07/06/2009	15770497	00416998	386.78	Contracted Svcs > \$25K

Total for Vendor: 0000019967 \$5,313.90

Vendor: 0000004152/A-Pot Rentals, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415705	496.88	Contracted Svcs Less Than \$25K
		00415707	1,109.50	Contracted Svcs Less Than \$25K
		00415710	1,109.50	Contracted Svcs Less Than \$25K
07/06/2009	15770498	00415704	456.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004152 \$3,172.76

Vendor Expenditure Report-

Vendor: 000000170/A-Z Bus Sales, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419796	130.14	Other Repair Supplies
		00419797	-7.70	Other Repair Supplies
07/31/2009	15771960	00419794	57.55	Other Repair Supplies

Total for Vendor: 000000170 \$179.99

Vendor: 0000022477/Aaron Jacobs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770596	00417084	17.00	Transit Bus Tokens & Passes
07/24/2009	15771472	00418232	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022477 \$34.00

Vendor: 000000179/Abbey Party Rents, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771126	00417872	3,050.55	Supplies

Total for Vendor: 000000179 \$3,050.55

Vendor Expenditure Report-

Vendor: 0000022993/Abbey Stewart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770896	00417251	146.96	Supplies

Total for Vendor: 0000022993 \$146.96

Vendor: 0000019715/ABC Phonetic Reading School, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416995	4,438.13	Contracted Svcs > \$25K
		00416996	3,282.65	Contracted Svcs > \$25K
		00416997	776.25	Contracted Svcs > \$25K
07/06/2009	15770499	00416994	3,665.44	Contracted Svcs > \$25K

Total for Vendor: 0000019715 \$12,162.47

Vendor: 0000000157/ABC School Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771471	00418338	663.10	Bldg Maintenance Supplies

Total for Vendor: 0000000157 \$663.10

Vendor: 0000000180/Abdo Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413141	100.64	Supplies
07/06/2009	15770500	00413136	342.17	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000180 \$442.81

Vendor: 0000000183/Acacia Travel, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770859	00417276	413.20	Prepaid Expenditures/Expenses
	15770860	00417277	413.20	Prepaid Expenditures/Expenses
	15770865	00417146	228.90	Travel Conference
	15770866	00417252	413.20	Prepaid Expenditures/Expenses
	15770867	00417254	376.20	Prepaid Expenditures/Expenses
	15770868	00417255	376.20	Prepaid Expenditures/Expenses
	15770869	00417267	395.20	Prepaid Expenditures/Expenses
		00417338	376.20	Prepaid Expenditures/Expenses
		00417353	395.20	Prepaid Expenditures/Expenses
		00417355	376.20	Prepaid Expenditures/Expenses
	15771015	00417460	235.20	Prepaid Expenditures/Expenses
	15771029	00417752	235.20	Prepaid Expenditures/Expenses
		00417754	376.20	Prepaid Expenditures/Expenses
		00417834	235.20	Prepaid Expenditures/Expenses
		00417868	235.20	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
	15771225	00417816	376.20	Prepaid Expenditures/Expenses
	15771254	00417735	376.20	Prepaid Expenditures/Expenses
	15771258	00417727	235.20	Prepaid Expenditures/Expenses
07/08/2009	15770597	00417067	169.20	Prepaid Expenditures/Expenses
07/10/2009	15770842	00417248	413.20	Prepaid Expenditures/Expenses
07/15/2009	15770975	00417336	413.20	Prepaid Expenditures/Expenses
07/17/2009	15771128	00417764	235.20	Prepaid Expenditures/Expenses
07/24/2009	15771473	00418124	376.20	Prepaid Expenditures/Expenses
07/27/2009	15771613	00418588	179.20	Prepaid Expenditures/Expenses
07/31/2009	15772125	00418668	179.20	Prepaid Expenditures/Expenses

Total for Vendor: 000000183 \$8,033.70

Vendor: 000019452/ACE Tutoring Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770591	00416993	3,046.56	Contracted Svcs > \$25K

Total for Vendor: 000019452 \$3,046.56

Vendor Expenditure Report-

Vendor: 000000202/Acoustical Material Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771616	00418465	90.51	Bldg Maintenance Supplies

Total for Vendor: 000000202 \$90.51

Vendor: 0000023268/Action Sales & Marketing Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770976	00417628	2,472.25	Equipment Non Capitalized

Total for Vendor: 0000023268 \$2,472.25

Vendor: 0000022494/Adrian Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770823	00417269	50.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022494 \$50.00

Vendor: 115157E/Adriana Soto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770501	00417020	200.00	Insurance Other

Total for Vendor: 115157E \$200.00

Vendor Expenditure Report-

Vendor: 000022200/Adried Ritchie

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771557	00418298	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000022200 \$17.00

Vendor: 000005800/Advanced Multi-Media Devices Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770977	00411710	549.88	Supplies

Total for Vendor: 000005800 \$549.88

Vendor: 000021792/Advanced Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771129	00417871	1,935.75	Supplies

Total for Vendor: 000021792 \$1,935.75

Vendor: 000021234/After School Unlimited Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771762	00418450	19,400.00	Consultants <=\$25K

Total for Vendor: 000021234 \$19,400.00

Vendor Expenditure Report-

Vendor: 0000022921/Agosta Catering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771935	00419337	547.00	Inservice supplies

Total for Vendor: 0000022921 \$547.00

Vendor: 0000001929/Airgas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419805	161.99	Inventory - PPO
07/31/2009	15771969	00419801	99.04	Inventory - PPO

Total for Vendor: 0000001929 \$261.03

Vendor: 0000000227/Al's Sport Shop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770767	00414639	388.78	Supplies

Total for Vendor: 0000000227 \$388.78

Vendor: 0000000229/Alarm Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771970	00419803	1,817.87	Inventory - PPO

Total for Vendor: 0000000229 \$1,817.87

Vendor Expenditure Report-

Vendor: 0000022940/Alfonso Verdin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771130	00417398	51.00	Transit Bus Tokens & Passes
07/24/2009	15771578	00418237	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022940 \$68.00

Vendor: 0000020978/Alicia Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770598	00417086	17.00	Transit Bus Tokens & Passes
07/24/2009	15771474	00418243	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020978 \$34.00

Vendor: 0000022999/Alicia Zamora

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771247	00417406	146.96	Supplies

Total for Vendor: 0000022999 \$146.96

Vendor: 0000014468/All American Plastic & Packaging

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	00059634	00417275	78,712.59	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000014468 \$78,712.59

Vendor Expenditure Report-

Vendor: 000005591/All Pro Sound

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771369	00418076	477.00	Supplies

Total for Vendor: 000005591 \$477.00

Vendor: 000019614/All Season Party Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771763	00419340	2,994.80	Rental Of Equipment

Total for Vendor: 000019614 \$2,994.80

Vendor: 000022960/Alli Greubel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771764	00418121	141.95	Supplies

Total for Vendor: 000022960 \$141.95

Vendor: 000005247/Alliance For African Assistance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419916	112.50	Contracted Student Srvce<=25K
		00419925	92.50	Contracted Student Srvce<=25K
07/31/2009	15771972	00419910	118.00	Contracted Student Srvce<=25K

Total for Vendor: 000005247 \$323.00

Vendor Expenditure Report-

Vendor: 000006256/Alliant Insurance Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771088	00417684	1,959,613.00	Fire Insurance Premium

Total for Vendor: 000006256 \$1,959,613.00

Vendor: 000023396/Alma Castillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770599	00417186	117.00	Transit Bus Tokens & Passes

Total for Vendor: 000023396 \$117.00

Vendor: 000000246/Alternative Fire Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770600	00417065	131.44	Contracted Svcs Less Than \$25K

Total for Vendor: 000000246 \$131.44

Vendor: 000023010/Alyssa Simone

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771196	00417886	141.95	Supplies

Total for Vendor: 000023010 \$141.95

Vendor Expenditure Report-

Vendor: 0000022784/Amadi Reece

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771054	00417477	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022784 \$17.00

Vendor: 0000006612/Amc Theatres

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	00059691	00417851	3,008.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000006612 \$3,008.00

Vendor: 0000003214/American Backflow Specialties, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418335	371.21	Bldg Maintenance Supplies
		00418336	31.43	Bldg Maintenance Supplies
		00418337	224.63	Bldg Maintenance Supplies
		00418341	110.63	Bldg Maintenance Supplies
07/24/2009	15771475	00418334	19.04	Bldg Maintenance Supplies

Total for Vendor: 0000003214 \$756.94

Vendor: 0000011484/American Business Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417673	115,129.39	Self Insured H&W

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Paid Claims
07/15/2009	00000791	00417668	4,916,263.18	AP-Payroll Deduction Employer
07/17/2009	00000792	00417066	1,610,764.00	Retiree Medical Benefit Cert
07/29/2009	00000794	00418313	7,503,966.29	AP-Payroll Deduction Employer
07/31/2009	00000797	00419799	24,163.94	Insurance Other

Total for Vendor: 0000011484 \$14,170,286.80

Vendor: 0000014551/American Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771437	00418074	4,006.15	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014551 \$4,006.15

Vendor: 0000000266/American Fence Co Of Calif

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771476	00418342	79.80	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000266 \$79.80

Vendor: 0000022769/American Industrial Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771261	00417762	180,644.15	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Total for Vendor: 0000022769 \$180,644.15

Vendor: 0000020293/American Internet Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412533	30.45	Supplies
		00412535	91.35	Supplies
07/15/2009	15770978	00412532	20.30	Supplies
07/17/2009	15771131	00408734	639.20	Supplies

Total for Vendor: 0000020293 \$781.30

Vendor: 0000020574/American Logistics Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771617	00418462	3,478.25	Contracted Transp Taxi>\$25K

Total for Vendor: 0000020574 \$3,478.25

Vendor: 0000000277/American Lung Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770768	00414621	6,179.31	Contracted Svcs > \$25K

Total for Vendor: 0000000277 \$6,179.31

Vendor: 0000014469/American Produce Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059643	00417451	183,712.25	Food services

Vendor Expenditure Report-

Total for Vendor: 0000014469 \$183,712.25

Vendor: 0000005795/American Refrigeration Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771477	00418340	160.50	Bldg Maintenance Supplies

Total for Vendor: 0000005795 \$160.50

Vendor: 0000021245/Amina Ali

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771478	00418331	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000021245 \$34.00

Vendor: 0000000304/Amsterdam Printing & Litho

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770601	00412412	200.84	Supplies
07/29/2009	15771765	00418664	1,561.25	Supplies

Total for Vendor: 0000000304 \$1,762.09

Vendor: 0000022360/Ana Carransa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771766	00419262	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022360 \$34.00

Vendor Expenditure Report-

Vendor: 0000023474/Ana Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771558	00418361	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023474 \$17.00

Vendor: 0000023397/Andra Corvino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770721	00417173	1,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023397 \$1,000.00

Vendor: 0000023409/Angelica Andre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059648	00417767	27.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023409 \$27.00

Vendor: 0000023395/Anikwa Chamberlain

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770602	00417185	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023395 \$17.00

Vendor Expenditure Report-

Vendor: 000008502/Ann Drake

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771973	00419576	3,126.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000008502 \$3,126.50

Vendor: 000022994/Annie Xu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771248	00417403	141.95	Supplies

Total for Vendor: 000022994 \$141.95

Vendor: 000023111/Anthony Bourque

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770603	00417143	17.00	Transit Bus Tokens & Passes
07/27/2009	15771618	00418577	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000023111 \$34.00

Vendor: 000022377/Anthony Harrison

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770604	00417156	17.00	Transit Bus Tokens & Passes
07/27/2009	15771619	00418400	17.00	Transit Bus Tokens & Passes

Vendor Expenditure Report-

Total for Vendor: 0000022377 \$34.00

Vendor: 0000022954/Anthony Thomas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770824	00417264	51.00	Transit Bus Tokens & Passes
07/24/2009	15771532	00418372	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022954 \$68.00

Vendor: 0000022167/Antoine Tate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770825	00417262	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022167 \$17.00

Vendor: 000008998/AP By The Sea

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770714	00417175	670.00	Prepaid Expenditures/Expenses
	15770856	00417270	695.00	Prepaid Expenditures/Expenses
07/08/2009	15770688	00417179	695.00	Prepaid Expenditures/Expenses
07/10/2009	15770822	00417256	695.00	Prepaid Expenditures/Expenses
07/15/2009	15771014	00417458	695.00	Prepaid Expenditures/Expenses
07/17/2009	15771260	00417869	2,060.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
07/22/2009	15771404	00417993	695.00	Prepaid Expenditures/Expenses
07/27/2009	15771694	00418434	695.00	Prepaid Expenditures/Expenses
07/30/2009	15771939	00419632	695.00	Prepaid Expenditures/Expenses

Total for Vendor: 000008998 \$7,595.00

Vendor: 000003109/Apperson Print Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771620	00418466	6,070.28	Supplies

Total for Vendor: 000003109 \$6,070.28

Vendor: 000000321/Apple Computer, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417677	332.12	Supplies
		00417679	46.11	Supplies
		00417680	369.56	Supplies
		00417682	179.87	Supplies
		00418315	76.55	Supplies
		00418316	702.95	Supplies
		00418715	82.65	Supplies
		00418717	1,884.87	Equipment Non Capitalized
		00418718	305.79	Lease of Equipment
		00418719	2,451.68	Equipment Non Capitalized
		00418720	1,225.84	Equipment Non Capitalized
		00418741	2,844.91	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00418835	2,482.91	Equipment Non Capitalized
		00418836	41.33	Supplies
		00418844	1,225.84	Equipment Non Capitalized
		00418847	2,451.68	Equipment Non Capitalized
		00418857	564.41	Supplies
		00418859	252.30	Supplies
		00418862	252.30	Supplies
		00418869	3,201.14	Equipment Non Capitalized
		00418899	305.78	Lease of Equipment
		00418908	1,241.46	Equipment Non Capitalized
		00418910	2,844.91	Equipment Non Capitalized
		00418914	2,844.91	Equipment Non Capitalized
		00418916	20.67	Supplies
		00418929	2,482.91	Equipment Non Capitalized
		00418935	41.33	Supplies
		00418938	23,587.64	Equipment Non Capitalized
		00418943	413.25	Equipment Non Capitalized
		00418945	27.69	Supplies
		00418948	1,790.75	Equipment Non Capitalized
		00418949	238.19	Supplies
		00418951	312.37	Supplies
		00418954	305.79	Equipment Non Capitalized
		00418956	1,241.46	Equipment Non Capitalized
		00418957	20.67	Supplies
		00418959	4,267.36	Equipment Non Capitalized
		00418960	2,482.91	Equipment Non Capitalized
		00418962	41.33	Supplies
		00418963	1,651.83	Equipment Non Capitalized
		00418968	1,225.84	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418974	1,225.84	Equipment Non Capitalized
		00418993	1,225.84	Equipment Non Capitalized
		00418994	1,490.60	Equipment Non Capitalized
		00419030	1,225.84	Equipment Non Capitalized
		00419034	7,112.27	Equipment Non Capitalized
		00419037	2,472.12	Equipment Non Capitalized
		00419039	99.29	Start-Up Supplies Noncapital
		00419077	206.50	Start-Up Supplies Noncapital
		00419083	771.82	Equipment Non Capitalized
		00419085	1,422.46	Equipment Non Capitalized
		00419157	49,658.18	Equipment Non Capitalized
		00419160	826.50	Supplies
		00419163	5,689.81	Equipment Non Capitalized
		00419164	1,422.45	Equipment Non Capitalized
		00419167	7,448.73	Equipment Non Capitalized
		00419170	123.98	Supplies
		00419175	1,225.84	Equipment Non Capitalized
		00419177	1,225.84	Equipment Non Capitalized
		00419179	1,422.45	Equipment Non Capitalized
		00419181	17,161.76	Equipment Non Capitalized
		00419182	19,613.44	Equipment Non Capitalized
		00419185	4,903.36	Equipment Non Capitalized
		00419186	1,225.84	Equipment Non Capitalized
		00419188	7,268.90	Equipment Non Capitalized
		00419190	3,634.45	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00419192	37,555.98	Equipment Non Capitalized
		00419195	1,635.95	Supplies
		00419196	461.10	Supplies
		00419201	1,451.35	Equipment Non Capitalized
		00419211	20.67	Supplies
		00419213	4,965.82	Equipment Non Capitalized
		00419214	82.65	Supplies
		00419216	1,490.60	Equipment Non Capitalized
		00419217	300.51	Supplies
		00419218	1,225.84	Equipment Non Capitalized
		00419219	63.08	Start-Up Supplies Noncapital
		00419222	14,897.46	Equipment Non Capitalized
		00419223	1,241.46	Equipment Non Capitalized
		00419225	268.62	Supplies
		00419226	677.44	Supplies
		00419042	149.46	Start-Up Supplies Noncapital
		00419091	1,225.84	Equipment Non Capitalized
	15772167	00418702	684.04	Supplies
		00418704	-531.79	Supplies
07/06/2009	15770502	00415713	3,439.14	Equipment Non Capitalized
07/15/2009	15770979	00411996	807.99	Software Purchase
07/24/2009	15771479	00418314	66.77	Supplies
07/29/2009	15771767	00418707	4,965.82	Equipment Non Capitalized
07/31/2009	15771974	00418953	2,241.92	Equipment Non Capitalized

Total for Vendor: 0000000321 \$287,855.69

Vendor: 000022581/Apple Learning Company

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/13/2009	15770897	00417439	2,420.86	Contracted Svcs > \$25K

Total for Vendor: 0000022581 \$2,420.86

Vendor: 0000023347/Araceli & Jose Barriga

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417748	312.50	Litigation/Settlement< \$25K
07/15/2009	15771045	00417744	300.00	Litigation/Settlement< \$25K

Total for Vendor: 0000023347 \$612.50

Vendor: 0000016304/Arcadis U.S., Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417136	48,080.00	Contracted Svcs Less Than \$25K
		00417137	94,440.00	Contracted Svcs Less Than \$25K
07/10/2009	15770769	00417135	30,606.00	Contracted Svcs Less Than \$25K
07/15/2009	15770980	00417442	107,392.50	Contracted Svcs Less Than \$25K
07/17/2009	15771132	00417448	79,040.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016304 \$359,558.50

Vendor: 0000000328/Arenson Office Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771975	00418467	2,730.71	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000328 \$2,730.71

Vendor: 0000000329/Arey Jones Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413471	18,803.63	Equipment Non Capitalized
		00415046	15,537.60	Equipment Non Capitalized
		00413681	2,922.02	Equipment Non Capitalized
		00415054	15,055.77	Equipment Non Capitalized
		00415076	836.43	Equipment Non Capitalized
		00419407	74,400.75	Supplies
		00419409	10,485.25	Equipment Non Capitalized
		00419412	10,485.25	Equipment Non Capitalized
		00419415	10,485.25	Equipment Non Capitalized
		00419425	10,485.25	Equipment Non Capitalized
		00419439	10,485.25	Equipment Non Capitalized
		00419442	10,485.25	Equipment Non Capitalized
		00419443	10,485.25	Equipment Non Capitalized
		00419444	10,485.25	Equipment Non Capitalized
		00419446	10,485.25	Equipment Non Capitalized
		00419448	10,485.25	Equipment Non Capitalized
		00419450	10,485.25	Equipment Non Capitalized
		00419452	10,485.25	Equipment Non Capitalized
		00419454	10,485.25	Equipment Non Capitalized
		00419457	10,485.25	Equipment Non Capitalized
		00419461	10,485.25	Equipment Non Capitalized

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419464	10,485.25	Equipment Non Capitalized
		00419467	8,266.75	Supplies
		00419469	46,475.45	Equipment Non Capitalized
		00419475	8,266.75	Supplies
		00419478	1,082.44	Equipment Non Capitalized
		00419480	2,457.13	Equipment Non Capitalized
		00419484	1,229.02	Equipment Non Capitalized
		00419486	15,664.65	Equipment Non Capitalized
		00419808	10,485.25	Equipment Non Capitalized
		00419809	10,485.25	Equipment Non Capitalized
		00419810	10,485.25	Equipment Non Capitalized
		00419811	10,485.25	Equipment Non Capitalized
		00419812	10,485.25	Equipment Non Capitalized
		00419814	10,485.25	Equipment Non Capitalized
07/08/2009	15770605	00412198	5,201.15	Equipment Non Capitalized
07/10/2009	15770770	00413484	6,474.00	Equipment Non Capitalized
07/15/2009	15770981	00415100	555.08	Equipment Non Capitalized
07/29/2009	15771768	00419403	74,400.75	Supplies
07/31/2009	15771976	00419435	10,485.25	Equipment Non Capitalized

Total for Vendor: 0000000329 \$538,790.12

Vendor: 000000336/Arrowhead Drinking Water Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418354	11.85	Supplies
		00418355	17.25	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418356	18.10	Supplies
07/08/2009	15770740	00417074	31.55	Supplies
07/17/2009	15771262	00417706	20.35	Bldg Maintenance Supplies
07/24/2009	15771598	00417707	10.87	Supplies

Total for Vendor: 0000000336 \$109.97

Vendor: 0000023384/Art of Living Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770872	00417069	198.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023384 \$198.60

Vendor: 0000001112/Arthur J Gallagher & Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417846	219,342.00	Excess Insurance
		00417847	1,148,418.00	Excess Insurance
07/17/2009	15771133	00417845	45,000.00	Excess Insurance

Total for Vendor: 0000001112 \$1,412,760.00

Vendor: 0000019347/Arthur Rebeles

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771055	00417476	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000019347 \$17.00

Vendor Expenditure Report-

Vendor: 0000021238/Aspen Group International LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771978	00419798	11,000.00	Consultant >\$25K

Total for Vendor: 0000021238 \$11,000.00

Vendor: 0000000343/Aspen Publishers, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771134	00417870	140.95	Supplies

Total for Vendor: 0000000343 \$140.95

Vendor: 0000000352/Association For Supervision

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771089	00413193	1,308.59	Supplies

Total for Vendor: 0000000352 \$1,308.59

Vendor: 000006318/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770551	00415609	29,224.25	E-Rate Reimbursement
	15770552	00415855	159.14	Telephone Data com Lines
		00412834	14.75	Contracted Svcs Less Than \$25K
		00412847	4.72	Contracted Svcs Less Than \$25K
		00412849	4.94	Contracted Svcs Less Than \$25K
		00412883	7.92	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412918	-42.62	Contracted Svcs Less Than \$25K
		00412921	3.34	Contracted Svcs Less Than \$25K
		00412922	3.83	Contracted Svcs Less Than \$25K
		00412927	12.19	Contracted Svcs Less Than \$25K
		00412928	9.16	Contracted Svcs Less Than \$25K
		00412929	-37.99	Contracted Svcs Less Than \$25K
		00412930	3.43	Contracted Svcs Less Than \$25K
		00412931	3.65	Contracted Svcs Less Than \$25K
		00412932	3.59	Contracted Svcs Less Than \$25K
		00417512	129.86	Telephone Svc - Additional
		00417923	794.82	Telephone Data com Lines
07/06/2009	15770550	00414738	15,798.44	E-Rate Reimbursement
07/10/2009	15770841	00417088	75.00	Telephone Svc - Additional
07/13/2009	15770938	00417087	75.00	Telephone Svc - Additional
07/15/2009	15771049	00417715	60,129.21	E-Rate Reimbursement
07/15/2009	15771050	00417504	107.25	Alarm & Emergency Com
07/17/2009	15771220	00411871	65,582.23	E-Rate Reimbursement
07/20/2009	00059684	00412814	9.09	Contracted Svcs Less Than \$25K
07/24/2009	15771554	00417502	14.45	Telephone Svc - Additional
07/29/2009	15771868	00419416	159.14	Telephone Data com Lines

Total for Vendor: 0000006318 \$172,248.79

Vendor Expenditure Report-

Vendor: 000000226/AT&T

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00405665	360.16	Supplies
	15771840	00419434	120.14	Telephone Service Cell Phones
	15771841	00419449	390.83	Telephone Service Cell Phones
	15771842	00419471	1,026.75	Telephone Service Cell Phones
	15771843	00419476	119.95	Telephone Service Cell Phones
	15771844	00419482	119.95	Telephone Service Cell Phones
	15771845	00419485	100.25	Telephone Service Cell Phones
	15771846	00419488	229.69	Telephone Service Cell Phones
	15771847	00419494	4.08	Telephone Service Cell Phones
	15771848	00419551	183.18	Telephone Service Cell Phones
	15771849	00419556	120.14	Telephone Service Cell Phones
	15771962	00420039	119.95	Telephone Service Cell Phones
	15771963	00420043	105.94	Telephone Service Cell Phones
	15771964	00420046	114.84	Telephone Service Cell Phones
	15771965	00420048	83.03	Telephone Service Cell Phones
	15771966	00420051	119.95	Telephone Service Cell Phones
	15771967	00420054	71.14	Telephone Service Cell Phones
	15772082	00419441	130.74	Telephone Service Cell Phones
	15772083	00419479	130.18	Telephone Service Cell Phones
	15772084	00419491	87.90	Telephone Service Cell Phones
	15772085	00419561	123.40	Telephone Service Cell Phones
07/13/2009	15770895	00405663	720.32	Supplies
07/29/2009	15771839	00419017	251.41	Supplies
07/31/2009	15771961	00420037	836.26	Telephone Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Cell Phones

Total for Vendor: 0000000226 \$5,670.18

Vendor: 0000009244/Audio Design

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771135	00417874	727.53	Supplies

Total for Vendor: 0000009244 \$727.53

Vendor: 0000000375/Auditory Instruments, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770606	00414116	3,182.11	Equipment Non Capitalized

Total for Vendor: 0000000375 \$3,182.11

Vendor: 0000000376/August House

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771622	00418627	1,940.71	Supplies

Total for Vendor: 0000000376 \$1,940.71

Vendor Expenditure Report-

Vendor: 0000023452/Aurora Perry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	000846	00417713	2,365.88	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023452 \$2,365.88

Vendor: 0000005446/Austin Veum Robbins Partners

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771136	00417705	310.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005446 \$310.00

Vendor: 0000003483/Avid Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771230	00417765	745.00	Prepaid Expenditures/Expenses
	15771533	00418365	670.00	Prepaid Expenditures/Expenses
	15771579	00418267	670.00	Prepaid Expenditures/Expenses
	15772091	00420156	14,740.00	Prepaid Expenditures/Expenses
07/06/2009	15770548	00417040	745.00	Prepaid Expenditures/Expenses
07/13/2009	15770939	00417360	745.00	Prepaid Expenditures/Expenses
07/17/2009	15771215	00417771	745.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
07/24/2009	15771531	00418122	1,340.00	Prepaid Expenditures/Expenses
07/29/2009	15771869	00419404	745.00	Prepaid Expenditures/Expenses
07/31/2009	15772086	00420079	745.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000003483 \$21,890.00

Vendor: 0000022947/Azar Moghareh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771871	00419362	108.17	Student Transport Personal Car

Total for Vendor: 0000022947 \$108.17

Vendor: 0000000387/Aztec Technology Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418532	3,574.61	Permanent Equipment (Capital)
		00418535	2,378.36	Equipment Non Capitalized
		00418548	2,976.49	Equipment Non Capitalized
07/10/2009	15770771	00412242	2,302.24	Equipment Non Capitalized
07/27/2009	15771625	00418528	2,976.49	Equipment Non Capitalized

Total for Vendor: 0000000387 \$14,208.19

Vendor Expenditure Report-

Vendor: 0000002982/B & H Photo Video, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412323	1,615.15	Equipment Non Capitalized
		00418481	549.00	Equipment Non Capitalized
		00418499	19.95	Supplies
		00418504	478.53	Supplies
		00418512	2,478.00	Equipment Non Capitalized
		00418517	1,110.00	Supplies
		00418519	814.85	Start-Up Supplies Noncapital
		00412328	649.75	Software Purchase
07/06/2009	15770503	00412320	605.80	Supplies
07/27/2009	15771626	00418478	1,648.45	Supplies
07/29/2009	15771769	00411250	1,229.00	Supplies
07/31/2009	15771979	00418475	3,159.90	Equipment Non Capitalized

Total for Vendor: 0000002982 \$14,358.38

Vendor: 0000003110/Ba Ramirez & Sons

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771226	00417046	10,513.54	Contracted Svcs Less Than \$25K

Total for Vendor: 0000003110 \$10,513.54

Vendor: 0000000393/Bahia Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770689	00417147	2,500.00	Rental of Facilities

Total for Vendor: 0000000393 \$2,500.00

Vendor Expenditure Report-

Vendor: 0000023370/Bahman Rafii PE CEM Consulting Engineer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771137	00417831	750.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023370 \$750.00

Vendor: 0000023398/Balance of Well-Being

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770722	00417193	900.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023398 \$900.00

Vendor: 0000000396/Balboa Check Protector Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771866	00419165	375.00	Lease of Equipment

Total for Vendor: 0000000396 \$375.00

Vendor: 0000017415/Banc of America Leasing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770505	00417039	242.75	Lease of Equipment
07/15/2009	15770982	00417368	609.55	Lease of Equipment

Total for Vendor: 0000017415 \$852.30

Vendor Expenditure Report-

Vendor: 0000019069/BANYAN TREE LEARNING CENTER

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771282	00417926	894.04	Litigation/Settlement<\$25K
07/24/2009	15771480	00418176	1,436.28	Litigation/Settlement<\$25K

Total for Vendor: 0000019069 \$2,330.32

Vendor: 0000000405/Barnes & Noble

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413814	500.00	Supplies
		00413815	199.21	Supplies
		00413834	300.00	Supplies
		00413836	500.00	Supplies
		00420162	497.27	Supplies
07/06/2009	15770506	00413811	294.88	Supplies
07/10/2009	15770772	00413835	500.00	Supplies
07/31/2009	15771980	00420160	499.89	Supplies

Total for Vendor: 0000000405 \$3,291.25

Vendor: 0000000410/Barrett Engineered Pumps

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771628	00418471	1,348.88	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000410 \$1,348.88

Vendor: 0000006398/Barrett-Robinson, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771283	00414556	1,756.82	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies

Total for Vendor: 0000006398 \$1,756.82

Vendor: 0000017839/Basic Educational Services Team, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770507	00417042	4,231.61	Contracted Svcs > \$25K
07/31/2009	15771981	00419907	1,990.64	Contracted Svcs > \$25K

Total for Vendor: 0000017839 \$6,222.25

Vendor: 0000000413/Baudville, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770773	00416024	46.94	Inservice supplies

Total for Vendor: 0000000413 \$46.94

Vendor: 0000018860/Bavco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415227	2,005.24	Bldg Maintenance Supplies
		00415231	2,005.24	Bldg Maintenance Supplies
07/20/2009	15771284	00415242	1,031.85	Bldg Maintenance Supplies
07/24/2009	15771481	00415218	2,005.24	Bldg Maintenance Supplies

Total for Vendor: 0000018860 \$7,047.57

Vendor Expenditure Report-

Vendor: 0000011569/Bayview Charities

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772087	00419951	7,872.67	Contracted Svcs > \$25K

Total for Vendor: 0000011569 \$7,872.67

Vendor: 0000012783/Bekins Moving Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418544	1,404.00	Contracted Svcs Less Than \$25K
07/27/2009	15771629	00418543	1,170.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012783 \$2,574.00

Vendor: 0000023232/Bellflower Music Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412078	17,170.54	Equipment Non Capitalized
07/10/2009	15770774	00412055	8,258.98	Equipment Non Capitalized

Total for Vendor: 0000023232 \$25,429.52

Vendor: 0000020534/Ben Hian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771138	00417863	400.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000020534 \$400.00

Vendor: 0000004577/Benchmark

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419716	1,413.13	Supplies
07/31/2009	15771982	00419303	344.38	Supplies

Total for Vendor: 0000004577 \$1,757.51

Vendor: 0000017720/Best Buy Gov LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419321	2,310.63	Equipment Non Capitalized
		00419628	2,407.85	Equipment Non Capitalized
07/27/2009	15771630	00418650	286.86	Start-Up Supplies Noncapital
07/29/2009	15771770	00419232	1,041.04	Equipment Non Capitalized
07/31/2009	15771983	00419624	3,242.43	Supplies

Total for Vendor: 0000017720 \$9,288.81

Vendor Expenditure Report-

Vendor: 000003059/Board of Registered Nursing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417988	105.00	Contracted Svcs Less Than \$25K
		00417989	105.00	Contracted Svcs Less Than \$25K
		00417991	105.00	Contracted Svcs Less Than \$25K
07/10/2009	15770861	00417288	300.00	License And Fees
07/22/2009	15771408	00417987	105.00	Contracted Svcs Less Than \$25K
07/31/2009	15772090	00419881	105.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003059 \$825.00

Vendor: 0000010457/Bondlogistix

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771370	00418027	2,250.00	Consultants <=\$25K

Total for Vendor: 0000010457 \$2,250.00

Vendor: 0000009148/Boomers! San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/30/2009	15771940	00419584	9,570.00	Admission/Entry Tickets

Total for Vendor: 0000009148 \$9,570.00

Vendor: 0000000457/Border Products Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419735	225.44	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00419737	285.54	Bldg Maintenance Supplies
		00419738	730.47	Bldg Maintenance Supplies
		00419740	6.92	Bldg Maintenance Supplies
		00419741	84.83	Bldg Maintenance Supplies
		00419742	217.50	Bldg Maintenance Supplies
		00419743	164.21	Bldg Maintenance Supplies
07/31/2009	15771984	00419730	169.65	Bldg Maintenance Supplies

Total for Vendor: 0000000457 \$1,884.56

Vendor: 0000004595/Borders Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414876	296.57	Supplies
		00414878	298.82	Supplies
		00414926	24.90	Supplies
		00414927	22.77	Supplies
		00414967	174.07	Supplies
		00415249	24.07	Supplies
		00414598	262.75	Supplies
		00414626	497.56	Supplies
		00414629	498.43	Supplies
		00414641	207.75	Supplies
		00414647	124.34	Supplies
		00414915	493.24	Supplies
		00414969	497.97	Supplies
		00414972	498.44	Supplies
		00414974	498.02	Supplies
		00414975	498.16	Supplies
		00414976	498.83	Supplies
		00414978	499.05	Supplies
		00414979	498.22	Supplies
		00414980	497.79	Supplies
		00414981	498.90	Supplies
		00415064	499.03	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415110	499.62	Supplies
		00415124	499.83	Supplies
		00415381	249.09	Supplies
		00415382	98.77	Supplies
		00415386	246.70	Supplies
		00415387	248.79	Supplies
		00416759	493.82	Supplies
		00415392	580.00	Supplies
		00415396	526.90	Supplies
		00415389	455.53	Supplies
		00415394	300.41	Supplies
		00415395	311.54	Supplies
		00415397	6,574.39	Supplies
07/06/2009	15770508	00414871	96.03	Supplies
07/08/2009	15770608	00412068	102.07	Supplies
07/10/2009	15770775	00414864	249.07	Supplies
07/15/2009	15770983	00414925	122.91	Supplies
07/17/2009	15771139	00415391	59.49	Supplies
07/20/2009	15771285	00415388	795.44	Supplies

Total for Vendor: 0000004595 \$20,420.08

Vendor: 0000020184/Boss Safety Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771985	00419726	48.56	Inventory - PPO

Total for Vendor: 0000020184 \$48.56

Vendor: 0000020639/BP Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771627	00418557	2,846.00	Rental of Facilities

Total for Vendor: 0000020639 \$2,846.00

Vendor Expenditure Report-

Vendor: 0000011019/BrainPOP LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417849	255.00	Supplies
07/17/2009	15771140	00417802	156.00	Supplies

Total for Vendor: 0000011019 \$411.00

Vendor: 0000019281/Brandy Chadwick

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770609	00417109	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000019281 \$34.00

Vendor: 0000006222/Brg Consulting, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414033	556.19	Site/Environmentl Impact Study
		00414034	6,243.59	Site/Environmentl Impact Study
		00418031	10,527.67	Bldgs and Improvement of Bldgs
		00418032	1,468.50	Site/Environmentl Impact Study
07/06/2009	15770543	00407150	2,136.12	Site/Environmentl Impact Study
07/22/2009	15771409	00418028	4,768.56	Site/Environmentl Impact Study
07/29/2009	15771856	00418030	3,252.21	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006222 \$28,952.84

Vendor Expenditure Report-

Vendor: 0000020579/Brian Lang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770610	00417105	17.00	Transit Bus Tokens & Passes
07/29/2009	15771771	00419270	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020579 \$34.00

Vendor: 000009203/Bright Apple

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771986	00419706	137.97	Supplies

Total for Vendor: 000009203 \$137.97

Vendor: 000003535/Budgetext

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419184	1,970.82	Supplies
07/22/2009	15771371	00418045	4,497.63	Supplies
07/29/2009	15771772	00419178	22.62	Supplies
07/31/2009	15771987	00419569	528.53	Supplies

Total for Vendor: 000003535 \$7,019.60

Vendor: 000006223/Bureau Veritas North America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417725	600.00	Contracted Svcs Less Than \$25K
		00417732	340.00	Contracted Svcs Less Than \$25K
07/15/2009	15771030	00417726	26,368.69	Buildings/Other Costs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771205	00417724	300.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006223 \$27,608.69

Vendor: 000000488/Burkett & Wong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417806	600.00	Contracted Svcs Less Than \$25K
		00417807	250.00	Contracted Svcs Less Than \$25K
		00417856	3,104.00	Contracted Svcs Less Than \$25K
		00417857	1,320.00	Contracted Svcs Less Than \$25K
07/17/2009	15771141	00417805	1,500.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000000488 \$6,774.00

Vendor: 0000014735/Bus Parts Warehouse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771988	00419709	4,757.81	Supplies

Total for Vendor: 0000014735 \$4,757.81

Vendor Expenditure Report-

Vendor: 0000023462/Business Printing Company, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417927	844.49	Outside Printing/Pmt Supplies
07/20/2009	15771286	00417925	330.97	Outside Printing/Pmt Supplies

Total for Vendor: 0000023462 \$1,175.46

Vendor: 0000018219/Byrom-Davey, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770509	00412346	127,983.90	Bldgs and Improvement of Bldgs
07/17/2009	15771201	00417792	299,200.54	Bldgs and Improvement of Bldgs
07/17/2009	15771202	00417792	15,747.39	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018219 \$442,931.83

Vendor: 0000000540/Cable Pipe & Leak Detection

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770984	00415790	625.00	Contracted Svcs Less Than \$25K
07/31/2009	15771990	00419616	270.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000540 \$895.00

Vendor Expenditure Report-

Vendor: 000000532/Cable Techniques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419708	524.56	Equipment Non Capitalized
		00419711	62.12	Supplies
07/31/2009	15771991	00417629	43.70	Supplies

Total for Vendor: 000000532 \$630.38

Vendor: 0000004337/Caffe Calabria

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059636	00416436	281.00	Food services

Total for Vendor: 0000004337 \$281.00

Vendor: 000000548/Cal Poly Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771890	00419238	3,500.00	Prepaid Expenditures/Expenses

Total for Vendor: 000000548 \$3,500.00

Vendor: 0000012626/Calif State Teachers' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771320	00417943	215,041.47	AP - Payroll Deductions
07/20/2009	15771319	00417942	223,636.29	AP-Payroll Deduction Employer

Vendor Expenditure Report-

Total for Vendor: 0000012626 \$438,677.76

Vendor: 000000559/California Association For Bilingual

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771891	00419025	3,222.22	Consultants <=\$25K
07/24/2009	15771569	00418026	760.00	Travel Conference
07/29/2009	15771774	00419405	145.00	Conference Local

Total for Vendor: 000000559 \$4,127.22

Vendor: 0000023235/California Bank and Trust

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770540	00412368	18,104.28	Bldgs and Improvement of Bldgs
07/06/2009	15770541	00412368	343,981.31	Bldgs and Improvement of Bldgs
07/24/2009	15771525	00418093	15,111.36	Bldgs and Improvement of Bldgs
07/24/2009	15771526	00418093	287,115.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023235 \$664,312.70

Vendor: 0000013385/California Charter Schools Association

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771068	00417612	750.00	District Membership E.C. 35172
07/29/2009	15771892	00419026	3,010.10	General Liability Ins

Total for Vendor: 0000013385 \$3,760.10

Vendor Expenditure Report-

Vendor: 0000018123/California Dance & Movement Workshop

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771016	00417446	910.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000018123 \$910.00

Vendor: 0000000572/California Department of Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771894	00419071	2,375.00	Due To Grantor Governments
07/29/2009	15771893	00419058	46.00	Due To Grantor Governments

Total for Vendor: 0000000572 \$2,421.00

Vendor: 0000006225/California Department of Justice

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771069	00417605	17,370.00	Fingerprint Processing

Total for Vendor: 0000006225 \$17,370.00

Vendor: 0000000582/California League Of Middle

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771227	00417861	3,900.00	Prepaid Expenditures/Expenses
07/24/2009	15771575	00418374	195.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses

Total for Vendor: 0000000582 \$4,095.00

Vendor: 0000009717/California Science Teachers Assoc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771221	00417842	289.00	Prepaid Expenditures/Expenses
07/27/2009	15771683	00418401	257.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000009717 \$546.00

Vendor: 0000000603/Calloway House, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771992	00419720	86.88	Supplies

Total for Vendor: 0000000603 \$86.88

Vendor: 0000023410/Camila Aguilar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059649	00417768	17.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023410 \$17.50

Vendor Expenditure Report-

Vendor: 000022487/Candace Carlson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771142	00417729	219.96	Student Transport Personal Car
07/29/2009	15771775	00419074	451.60	Student Transport Personal Car

Total for Vendor: 000022487 \$671.56

Vendor: 000023403/Candra Jordan

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770898	00417444	146.96	Supplies

Total for Vendor: 000023403 \$146.96

Vendor: 000021112/Cariamaria Najera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771143	00417821	146.96	Supplies

Total for Vendor: 000021112 \$146.96

Vendor: 000020557/Carla Perales

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771902	00418671	102.00	Transit Bus Tokens & Passes

Total for Vendor: 000020557 \$102.00

Vendor Expenditure Report-

Vendor: 0000019088/Carney Educational Services Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771993	00419855	3,516.59	Contracted Svcs > \$25K

Total for Vendor: 0000019088 \$3,516.59

Vendor: 0000000622/Carolina Biological Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771994	00419736	48.50	Supplies

Total for Vendor: 0000000622 \$48.50

Vendor: 0000000626/Cart Mart, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771995	00419739	1,004.40	Lease of Equipment
07/31/2009	15772065	00420147	381.57	Lease of Equipment

Total for Vendor: 0000000626 \$1,385.97

Vendor: 0000022985/Catalina Cruz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770985	00417369	146.96	Supplies

Total for Vendor: 0000022985 \$146.96

Vendor: 0000023411/Cathie Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/17/2009	00059650	00417769	11.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023411 \$11.00

Vendor: 0000007029/CCS Presentation Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771989	00419905	698.18	Equipment Non Capitalized

Total for Vendor: 0000007029 \$698.18

Vendor: 0000004481/CDW-Government Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419279	1,364.76	Supplies
		00419288	5,737.25	Equipment Non Capitalized
07/29/2009	15771773	00419277	9,284.76	Supplies

Total for Vendor: 0000004481 \$16,386.77

Vendor: 0000003000/Cengage Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772120	00419906	849.10	Software Purchase

Total for Vendor: 0000003000 \$849.10

Vendor Expenditure Report-

Vendor: 000004961/Center For Community Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771997	00419625	255,428.75	Contracted Svcs > \$25K

Total for Vendor: 000004961 \$255,428.75

Vendor: 0000022187/Center for Workforce Development

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419609	5,164.00	Contracted Svcs > \$25K
		00419611	2,106.00	Contracted Svcs > \$25K
07/31/2009	15771998	00419607	10,822.00	Contracted Svcs > \$25K

Total for Vendor: 0000022187 \$18,092.00

Vendor: 0000015714/Center Stage Theatrical Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772121	00419860	787.79	Contracted Svcs > \$25K

Total for Vendor: 0000015714 \$787.79

Vendor Expenditure Report-

Vendor: 0000020686/Cesar Carrillo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770611	00417108	17.00	Transit Bus Tokens & Passes
07/29/2009	15771776	00419141	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020686 \$34.00

Vendor: 0000000431/Channing L Bete Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15771999	00419918	5,111.73	Supplies

Total for Vendor: 0000000431 \$5,111.73

Vendor: 0000006400/Chapman Appliance Service, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771144	00415071	133.57	Bldg Maintenance Supplies

Total for Vendor: 0000006400 \$133.57

Vendor: 0000010588/Charlton Innovations,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771777	00419038	295,280.00	Software License

Total for Vendor: 0000010588 \$295,280.00

Vendor Expenditure Report-

Vendor: 0000023070/Chelsea Magana

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772096	00420056	141.95	Supplies

Total for Vendor: 0000023070 \$141.95

Vendor: 0000005078/Chicago Title Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771312	00417891	582,188.50	Bldgs and Improvement of Bldgs
07/20/2009	15771311	00417736	20,741.00	Bldgs and Improvement of Bldgs
07/22/2009	15771376	00417935	482,017.32	Bldgs and Improvement of Bldgs
07/24/2009	15771555	00417935	25,369.35	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005078 \$1,110,316.17

Vendor: 0000020156/Christine Bennett

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771145	00417734	84.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020156 \$84.00

Vendor Expenditure Report-

Vendor: 0000023305/Christopher Stokes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771482	00418241	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023305 \$17.00

Vendor: 0000023408/Christopher Tolbert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770826	00417333	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023408 \$34.00

Vendor: 0000000690/Chuy's Auto Body & Paint

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419291	354.38	Contracted Svcs > \$25K
		00419293	354.38	Contracted Svcs > \$25K
		00419294	354.38	Contracted Svcs > \$25K
		00419296	354.38	Contracted Svcs > \$25K
		00419298	354.38	Contracted Svcs > \$25K
		00419299	354.38	Contracted Svcs > \$25K
07/31/2009	15772122	00419290	354.38	Contracted Svcs > \$25K

Total for Vendor: 0000000690 \$2,480.66

Vendor Expenditure Report-

Vendor: 000023131/Chyna McCutcheon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770827	00417266	17.00	Transit Bus Tokens & Passes
07/24/2009	15771534	00418379	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000023131 \$34.00

Vendor: 000023412/Cindy Caldwell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059651	00417773	13.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000023412 \$13.00

Vendor: 000023206/Cingletree Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772000	00419980	240.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000023206 \$240.00

Vendor: 000006230/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770725	00417142	2,004.91	Water & Sewer Service
	15770726	00417144	102.02	Water & Sewer Service
		00418722	1,076.29	Water & Sewer Service
		00418723	128.62	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00418724	464.18	Water & Sewer Service
		00418727	1,482.93	Water & Sewer Service
		00418789	829.37	Water & Sewer Service
		00418790	206.68	Water & Sewer Service
		00418791	163.69	Water & Sewer Service
		00418792	179.57	Water & Sewer Service
		00418793	970.80	Water & Sewer Service
		00418794	1,386.29	Water & Sewer Service
		00418795	1,044.36	Water & Sewer Service
		00418797	1,552.02	Water & Sewer Service
		00418799	1,153.92	Water & Sewer Service
		00418800	1,369.53	Water & Sewer Service
		00418802	1,592.70	Water & Sewer Service
		00418807	992.65	Water & Sewer Service
		00418808	1,085.47	Water & Sewer Service
		00418815	560.82	Water & Sewer Service
		00418823	1,374.96	Water & Sewer Service
		00418838	1,152.46	Water & Sewer Service
		00418843	485.94	Water & Sewer Service
		00418851	1,241.20	Water & Sewer Service
		00418855	147.02	Water & Sewer Service
		00418860	1,070.92	Water & Sewer Service
		00418864	662.78	Water & Sewer Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418867	1,591.96	Water & Sewer Service
		00418872	496.11	Water & Sewer Service
		00418876	1,916.53	Water & Sewer Service
		00418880	1,174.08	Water & Sewer Service
		00418882	1,301.28	Water & Sewer Service
		00418887	1,509.47	Water & Sewer Service
		00418890	2,897.31	Water & Sewer Service
		00418930	2,216.16	Water & Sewer Service
		00418936	2,760.42	Water & Sewer Service
		00418937	3,044.13	Water & Sewer Service
		00418939	1,056.75	Water & Sewer Service
		00419041	7,830.64	Water & Sewer Service
		00419047	252.67	Water & Sewer Service
		00419050	766.39	Water & Sewer Service
		00419088	718.31	Water & Sewer Service
		00419101	992.22	Water & Sewer Service
		00419107	2,764.80	Water & Sewer Service
		00419115	946.52	Water & Sewer Service
		00419124	8,659.58	Water & Sewer Service
		00419131	6,126.16	Water & Sewer Service
		00419135	40.36	Water & Sewer Service
		00419142	67.78	Water & Sewer Service
		00419147	2,095.32	Water & Sewer Service
		00419148	5,326.41	Water & Sewer

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00419152	2,582.05	Water & Sewer Service
		00419154	1,783.16	Water & Sewer Service
		00419156	3,081.56	Water & Sewer Service
		00419159	217.62	Water & Sewer Service
		00419161	1,107.53	Water & Sewer Service
		00419330	680.40	Water & Sewer Service
		00419331	663.80	Water & Sewer Service
		00419332	151.70	Water & Sewer Service
07/08/2009	15770724	00417140	581.02	Water & Sewer Service
07/31/2009	15772160	00418721	617.44	Water & Sewer Service

Total for Vendor: 0000006230 \$92,499.74

Vendor Expenditure Report-

Vendor: 000000700/City Treasurer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770847	00417101	400.00	Bldg Plans/Other Costs
	15771233	00417878	2,000.00	Bldg Plans/DSA Fees
	15771897	00419348	3,000.00	Prop MM Fees/Other
	15772124	00419935	128.09	Contracted Svcs Less Than \$25K
07/10/2009	15770846	00417100	400.00	Bldg Plans/Other Costs
07/13/2009	15770941	00417435	800.00	Bldg Plans/Other Costs
07/15/2009	15771070	00417606	459.25	Rental of Facilities
07/17/2009	15771232	00417877	98.00	Bldg Plans/DSA Fees
07/24/2009	15771570	00418128	1,540.84	Rental of Facilities
07/29/2009	15771896	00419013	574.00	Bldg Plans/Other Costs
07/31/2009	15772123	00419020	27,082.00	Rubbish Disposal

Total for Vendor: 000000700 \$36,482.18

Vendor: 000000709/Clark Security Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415793	-57.78	Bldg Maintenance Supplies
		00415107	358.99	Bldg Maintenance Supplies
		00415113	55.83	Bldg Maintenance Supplies
		00415793	-791.10	Bldg Maintenance Supplies
		00415793	-15.65	Bldg Maintenance Supplies
07/10/2009	15770776	00415101	57.78	Bldg Maintenance Supplies
07/13/2009	15770899	00415105	376.28	Bldg Maintenance Supplies
07/15/2009	15770986	00415103	15.65	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000000709 \$0.00

Vendor: 0000022671/Clear Channel Outdoor Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772001	00419936	450.00	Advertising

Total for Vendor: 0000022671 \$450.00

Vendor: 0000003181/Cleaves & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770900	00417361	345.75	Disposal Of Hazardous Waste

Total for Vendor: 0000003181 \$345.75

Vendor: 0000004502/Clothing International, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771631	00417363	218.07	Supplies

Total for Vendor: 0000004502 \$218.07

Vendor: 0000001153/Coach San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419503	11,100.00	Contract FieldTrip NonDist>25K
07/29/2009	15771778	00419500	8,250.00	Contract FieldTrip NonDist>25K
07/31/2009	15772002	00419972	1,160.00	Contracted Trans Charter

Vendor Expenditure Report-

Total for Vendor: 0000001153 \$20,510.00

Vendor: 0000021178/Coast United Advertising Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771779	00419027	750.00	Advertising

Total for Vendor: 0000021178 \$750.00

Vendor: 0000007049/Collins & Aikman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417413	6.62	Bldg Maintenance Supplies
		00419247	1,359.25	Bldg Maintenance Supplies
		00419248	957.46	Bldg Maintenance Supplies
		00419249	2,112.93	Bldg Maintenance Supplies
		00419250	10,669.68	Bldg Maintenance Supplies
		00419251	5,877.74	Bldg Maintenance Supplies
		00419252	2,924.27	Bldg Maintenance Supplies
07/17/2009	15771146	00417412	921.59	Bldg Maintenance Supplies
07/31/2009	15772003	00419246	1,535.98	Bldg Maintenance Supplies

Total for Vendor: 0000007049 \$26,365.52

Vendor: 0000006584/Communications USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419942	179.44	Supplies
		00419947	3,206.72	Supplies
		00419950	1,071.19	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419953	1,549.81	Supplies
		00419956	189.91	Supplies
07/31/2009	15772004	00419940	617.33	Supplies

Total for Vendor: 0000006584 \$6,814.40

Vendor: 0000005387/Community College Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419244	4,939.12	Contracted Svcs > \$25K
		00419245	1,045.78	Contracted Svcs > \$25K
		00419857	168.00	Contracted Svcs > \$25K
		00419858	336.00	Contracted Svcs > \$25K
		00419859	953.34	Contracted Svcs > \$25K
07/29/2009	15771780	00419243	4,191.56	Contracted Svcs > \$25K
07/31/2009	15772005	00419856	856.78	Contracted Svcs > \$25K

Total for Vendor: 0000005387 \$12,490.58

Vendor: 0000000751/Community Intervention, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419962	1,200.00	Supplies
07/31/2009	15772006	00419959	1,181.25	Supplies

Total for Vendor: 0000000751 \$2,381.25

Vendor: 0000023270/Computer Resources Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/31/2009	15772007	00419939	341.44	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023270 \$341.44

Vendor: 0000007043/Computer Technology Link Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771781	00419300	45,240.00	Supplies

Total for Vendor: 0000007043 \$45,240.00

Vendor: 0000004139/Construction Electronics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419241	11,415.50	Contracted Svcs Less Than \$25K
		00419242	16,422.00	Contracted Svcs Less Than \$25K
07/29/2009	15771782	00419240	20,323.51	Contracted Svcs Less Than \$25K
07/31/2009	15772008	00419975	168.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000004139 \$48,329.01

Vendor: 0000000779/Continuing Education Of The Bar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419993	226.96	Reference Books
07/31/2009	15772009	00419990	147.63	Reference Books

Total for Vendor: 0000000779 \$374.59

Vendor Expenditure Report-

Vendor: 000022359/Cooper Christensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770612	00417110	17.00	Transit Bus Tokens & Passes
07/29/2009	15771783	00419095	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000022359 \$34.00

Vendor: 000021036/CorVel Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772010	00419670	12,045.20	Contracted Svcs Less Than \$25K

Total for Vendor: 000021036 \$12,045.20

Vendor: 000000795/Cottonwood Electric Cart Svc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415127	633.50	Bldg Maintenance Supplies
		00418096	215.92	Contracted Svcs Less Than \$25K
		00418105	269.91	Contracted Svcs Less Than \$25K
		00418107	222.32	Contracted Svcs Less Than \$25K
		00418109	276.66	Contracted Svcs Less Than \$25K
		00419309	140.69	Lease of Equipment
		00419311	203.09	Lease of Equipment
		00419312	11,999.48	Equipment Non Capitalized
07/17/2009	15771147	00415116	433.77	Bldg Maintenance Supplies
07/20/2009	15771287	00415125	108.32	Bldg Maintenance Supplies
07/22/2009	00059686	00418077	163.55	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
07/24/2009	15771483	00415114	564.33	Bldg Maintenance Supplies
07/29/2009	15771784	00419273	75.27	Bldg Maintenance Supplies

Total for Vendor: 0000000795 \$15,306.81

Vendor: 000000801/County Clerk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770754	00417103	50.00	Bldg Plans/DSA Fees
	15771899	00419029	430.00	License And Fees
	15771900	00419033	430.00	License And Fees
	15771901	00419035	430.00	License And Fees
07/08/2009	15770753	00417102	50.00	Bldg Plans/DSA Fees
07/08/2009	15770697	00417113	10,275.33	Contracted Svcs > \$25K
07/10/2009	15770848	00417102	50.00	Bldg Plans/DSA Fees
07/10/2009	15770849	00417113	10,275.33	Contracted Svcs > \$25K
07/15/2009	15771071	00417615	14,749.47	Contracted Services Election
07/17/2009	15771234	00417879	380.60	Contracted Svcs Less Than \$25K
07/22/2009	15771419	00417903	1,072.00	License And Fees
07/24/2009	00059692	00418277	33,778.00	Contracted Svcs Less Than \$25K
07/29/2009	15771898	00419028	455.00	License And Fees

Total for Vendor: 000000801 \$72,425.73

Vendor: 0000003482/Cox Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771236	00417881	70.00	Other Communications
	15771237	00417882	51.47	Telephone Svc - Additional

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770695	00417190	69.00	Telephone Svc - Additional
07/15/2009	15771072	00417436	79.00	Telephone Svc - Standard Alloc
07/17/2009	15771235	00417880	70.00	Other Communications

Total for Vendor: 0000003482 \$339.47

Vendor: 000006248/Crawford Sr. High School Complex ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770696	00417094	221.00	Consultants <=\$25K
07/08/2009	15770613	00417096	755.00	Consultants <=\$25K
07/10/2009	15770850	00416769	11,740.43	Dues - Other

Total for Vendor: 000006248 \$12,716.43

Vendor: 0000023413/Cristina Carver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059652	00417775	8.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023413 \$8.75

Vendor: 0000016275/CSAC EXCESS INSURANCE AUTHORITY

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770940	00417392	861,971.00	General Liability Ins

Total for Vendor: 0000016275 \$861,971.00

Vendor Expenditure Report-

Vendor: 000000594/CSU San Marcos Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772118	00419820	317.32	Contracted Svcs Less Than \$25K

Total for Vendor: 000000594 \$317.32

Vendor: 000000838/Curriculum Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772012	00420001	3,780.94	Supplies

Total for Vendor: 000000838 \$3,780.94

Vendor: 0000006303/CW McGrath, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419949	375.62	Bldg Maintenance Supplies
		00419952	582.68	Bldg Maintenance Supplies
07/08/2009	15770685	00414020	603.56	Bldg Maintenance Supplies
07/17/2009	15771206	00414306	758.38	Bldg Maintenance Supplies
07/20/2009	15771303	00414309	896.04	Bldg Maintenance Supplies
07/31/2009	15772095	00419943	447.19	Bldg Maintenance Supplies

Total for Vendor: 0000006303 \$3,663.47

Vendor Expenditure Report-

Vendor: 000000528/Cw Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772013	00419701	885.00	Supplies

Total for Vendor: 000000528 \$885.00

Vendor: 000000848/D & D Security Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771786	00418912	48.95	Supplies

Total for Vendor: 000000848 \$48.95

Vendor: 0000018473/Da Vinci Learning Center Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417060	960.00	Contracted Svcs > \$25K
		00417061	120.00	Contracted Svcs > \$25K
07/08/2009	15770614	00417059	420.00	Contracted Svcs > \$25K

Total for Vendor: 0000018473 \$1,500.00

Vendor: 0000019321/Dale Newbury

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770554	00415695	4,082.30	Bldg Maintenance Supplies

Total for Vendor: 0000019321 \$4,082.30

Vendor Expenditure Report-

Vendor: 0000022978/Dalia Montes

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771081	00417274	150.00	Supplies

Total for Vendor: 0000022978 \$150.00

Vendor: 0000023456/Dan G Cochran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771148	00417884	16,000.00	Contracted Svcs > \$25K

Total for Vendor: 0000023456 \$16,000.00

Vendor: 0000023393/Daniel Espinoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770777	00417249	17.00	Transit Bus Tokens & Passes
07/24/2009	15771484	00418224	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023393 \$34.00

Vendor: 0000023304/Daniel Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770615	00417082	17.00	Transit Bus Tokens & Passes
07/24/2009	15771485	00418231	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023304 \$34.00

Vendor Expenditure Report-

Vendor: 0000022702/Daphne McNair

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771535	00418377	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022702 \$17.00

Vendor: 000008253/Darling Restaurant Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416563	109.71	Contracted Svcs Less Than \$25K
		00416583	109.71	Contracted Svcs Less Than \$25K
		00416591	109.71	Contracted Svcs Less Than \$25K
		00416601	154.71	Contracted Svcs Less Than \$25K
		00416611	109.71	Contracted Svcs Less Than \$25K
		00416618	574.71	Contracted Svcs Less Than \$25K
		00416622	109.71	Contracted Svcs Less Than \$25K
		00416639	109.71	Contracted Svcs Less Than \$25K
		00416646	109.71	Contracted Svcs Less Than \$25K
07/15/2009	00059637	00416516	109.71	Contracted Svcs Less Than \$25K

Total for Vendor: 000008253 \$1,607.10

Vendor: 000000862/Datel Systems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418630	2,333.78	Equipment Non

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Capitalized
		00418631	1,166.89	Equipment Non Capitalized
		00418633	1,004.85	Equipment Non Capitalized
		00418634	1,004.85	Equipment Non Capitalized
07/27/2009	15771632	00418629	2,009.70	Equipment Non Capitalized
07/29/2009	15771788	00418809	1,004.85	Equipment Non Capitalized

Total for Vendor: 0000000862 \$8,524.92

Vendor: 000000402/Dave Bang Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772015	00420150	11,925.28	Equipment Non Capitalized

Total for Vendor: 000000402 \$11,925.28

Vendor: 000000863/Dave's Flower Box

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771074	00417616	1,325.00	Supplies

Total for Vendor: 000000863 \$1,325.00

Vendor: 0000011085/David & Linda Neagley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771872	00419366	513.04	Student Transport Personal Car

Vendor Expenditure Report-

Total for Vendor: 0000011085 \$513.04

Vendor: 0000005798/David Page

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771573	00416987	719.65	Consultants <=\$25K

Total for Vendor: 0000005798 \$719.65

Vendor: 0000013230/DEC Engineers Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772014	00419575	980.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013230 \$980.00

Vendor: 0000023292/Delawie Wilkes Rodrigues Barker, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772016	00419582	3,725.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023292 \$3,725.00

Vendor: 0000000875/Dell Marketing L.P.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771850	00418796	10,656.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000875 \$10,656.30

Vendor Expenditure Report-

Vendor: 0000019283/Delta Care USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771017	00417581	69,173.21	AP-Payroll Deduction Employer

Total for Vendor: 0000019283 \$69,173.21

Vendor: 0000020553/Delta Dental of California

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771018	00417584	865,581.76	AP-Payroll Deduction Employer

Total for Vendor: 0000020553 \$865,581.76

Vendor: 0000000877/Delta Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414434	337.74	Supplies
07/22/2009	15771372	00414431	312.35	Supplies

Total for Vendor: 0000000877 \$650.09

Vendor: 0000000881/Delta Packaging Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	00059631	00412411	1,893.40	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000000881 \$1,893.40

Vendor Expenditure Report-

Vendor: 000000885/Demco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770511	00416040	605.46	Supplies

Total for Vendor: 000000885 \$605.46

Vendor: 0000022845/Denise Tejada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770828	00417263	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022845 \$17.00

Vendor: 0000022998/Denise Vargas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771249	00417404	146.96	Supplies

Total for Vendor: 0000022998 \$146.96

Vendor: 0000023394/Dennis Cross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770617	00417184	84.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023394 \$84.00

Vendor: 000000892/Department Of General Services

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		00417346	10,163.77	Bldg Plans/Other Costs
07/15/2009	15771019	00417345	3,289.25	Bldg Plans/Other Costs

Total for Vendor: 0000000892 \$13,453.02

Vendor: 0000004427/Department Of Social Svcs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770673	00389781	25.00	License And Fees

Total for Vendor: 0000004427 \$25.00

Vendor: 0000012647/Department of Toxic Substance Control

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771020	00417701	6,222.50	License And Fees

Total for Vendor: 0000012647 \$6,222.50

Vendor: 0000023071/Deshaundell McNutt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771031	00417746	146.96	Supplies

Total for Vendor: 0000023071 \$146.96

Vendor Expenditure Report-

Vendor: 000000894/Design Science, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770901	00414287	528.10	Supplies

Total for Vendor: 000000894 \$528.10

Vendor: 0000023419/Desiree Christensen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770987	00417608	145.29	Supplies

Total for Vendor: 0000023419 \$145.29

Vendor: 0000023159/Diana Dang

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770674	00417168	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023159 \$17.00

Vendor: 0000023072/Diana Ignacio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771032	00417284	146.96	Supplies

Total for Vendor: 0000023072 \$146.96

Vendor Expenditure Report-

Vendor: 000000446/Dick Blick Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771374	00417149	99.44	Supplies
		00417155	499.15	Supplies
		00417165	500.00	Supplies
		00417166	500.00	Supplies
		00417167	171.22	Supplies
		00418099	315.21	Supplies
		00418106	469.82	Supplies
		00418115	434.46	Supplies
		00419694	1,799.62	Supplies
07/13/2009	15770902	00417164	98.90	Supplies
07/22/2009	15771373	00417163	498.73	Supplies
07/24/2009	15771486	00418097	500.00	Supplies
07/31/2009	15772018	00419638	147.13	Supplies

Total for Vendor: 000000446 \$6,033.68

Vendor: 000000902/Didax, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770903	00412162	297.26	Supplies

Total for Vendor: 000000902 \$297.26

Vendor: 0000011446/Digital Media Academy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770555	00417002	885.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000011446 \$885.00

Vendor Expenditure Report-

Vendor: 000000908/Dion International Trucks, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416289	1,676.39	Other Repair Supplies
		00416316	2,216.54	Contracted Svcs > \$25K
		00419641	79.24	Other Repair Supplies
		00419642	-326.90	Other Repair Supplies
		00419643	3,014.55	Other Repair Supplies
		00419644	584.11	Other Repair Supplies
		00419645	2,571.61	Other Repair Supplies
		00419646	130.20	Other Repair Supplies
		00419647	230.06	Other Repair Supplies
		00419648	831.46	Other Repair Supplies
		00419649	61.87	Other Repair Supplies
		00419652	30.02	Other Repair Supplies
		00419654	42.47	Other Repair Supplies
		00419655	12.63	Other Repair Supplies
		00419656	5,371.06	Other Repair Supplies
		00419657	40.57	Other Repair Supplies
		00419658	290.01	Other Repair Supplies
		00419659	17,183.08	Other Repair Supplies
		00419661	10.01	Other Repair Supplies
		00419662	12.11	Other Repair Supplies
		00419663	8.48	Other Repair Supplies
		00419664	13.03	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419665	34.95	Other Repair Supplies
		00419667	19.93	Other Repair Supplies
		00419668	690.77	Other Repair Supplies
		00419669	3,171.81	Other Repair Supplies
		00419671	2,162.92	Other Repair Supplies
		00419672	697.56	Other Repair Supplies
		00419690	48.25	Other Repair Supplies
		00419691	195.88	Other Repair Supplies
		00419692	1,414.57	Other Repair Supplies
		00419698	163.43	Other Repair Supplies
		00419699	413.57	Other Repair Supplies
07/08/2009	15770675	00416287	7.81	Other Repair Supplies
07/10/2009	15770818	00416292	480.54	Other Repair Supplies
07/13/2009	15770930	00416300	12.09	Other Repair Supplies
07/17/2009	15771197	00412140	3,934.12	Other Repair Supplies
07/31/2009	15772088	00419640	463.45	Other Repair Supplies

Total for Vendor: 0000000908 \$47,994.25

Vendor: 0000000909/Discount School Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771487	00401095	208.75	Supplies

Total for Vendor: 0000000909 \$208.75

Vendor Expenditure Report-

Vendor: 000006255/Discovery Tours & Travel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771222	00417853	258.20	Prepaid Expenditures/Expenses
07/31/2009	15772115	00420140	101.00	Prepaid Expenditures/Expenses

Total for Vendor: 000006255 \$359.20

Vendor: 000006252/Division Of State Architect

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770677	00417076	34,900.00	Bldg Plans/DSA Fees
	15771022	00417565	17,928.39	Bldg Plans/DSA Fees
	15771528	00418220	23,817.84	Bldg Plans/DSA Fees
	15771529	00418221	17,928.39	Bldg Plans/DSA Fees
	15771852	00419229	17,928.39	Bldg Plans/DSA Fees
	15771853	00419231	23,817.84	Bldg Plans/DSA Fees
07/08/2009	15770676	00417000	19,600.00	Bldg Plans/DSA Fees
07/13/2009	15770931	00417438	3,825.00	Bldg Plans/DSA Fees
07/15/2009	15771021	00417563	23,817.84	Bldg Plans/DSA Fees
07/24/2009	15771527	00418072	150.00	Bldg Plans/DSA Fees
07/29/2009	15771851	00419227	23,817.84	Bldg Plans/DSA Fees

Total for Vendor: 000006252 \$207,531.53

Vendor: 000000920/Dixieline Lumber Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418190	35.12	Bldg Maintenance Supplies
		00418191	57.63	Bldg Maintenance Supplies
		00418192	34.78	Bldg Maintenance Supplies
		00418193	17.72	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00418194	9.58	Bldg Maintenance Supplies
07/24/2009	15771530	00418189	2,933.53	Bldg Maintenance Supplies

Total for Vendor: 0000000920 \$3,088.36

Vendor: 000023458/Dobrina Russell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771559	00417730	104.60	Contracted Svcs Less Than \$25K

Total for Vendor: 000023458 \$104.60

Vendor: 000019362/Doctrina Tutoring Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417063	5,483.08	Contracted Svcs > \$25K
07/08/2009	15770618	00417062	386.51	Contracted Svcs > \$25K

Total for Vendor: 000019362 \$5,869.59

Vendor: 000011527/Domino's Pizza Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059644	00417452	19,850.85	Food services

Total for Vendor: 000011527 \$19,850.85

Vendor Expenditure Report-

Vendor: 0000023291/Dominy and Associates Architects, LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771375	00418094	8,436.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023291 \$8,436.25

Vendor: 0000023386/Donald J Parton

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770512	00417032	5,581.31	Classroom Teacher

Total for Vendor: 0000023386 \$5,581.31

Vendor: 0000020760/Donald N Sproul

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771633	00418649	1,118.45	Supplies

Total for Vendor: 0000020760 \$1,118.45

Vendor: 0000019707/Donovan Graf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770619	00417077	17.00	Transit Bus Tokens & Passes
07/27/2009	15771634	00418603	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000019707 \$34.00

Vendor Expenditure Report-

Vendor: 000000408/Douglas E. Barnhart,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00297514	16,371.67	Bldgs and Improvement of Bldgs
07/24/2009	15771553	00287058	42,000.00	Buildings/Improvement To

Total for Vendor: 000000408 \$58,371.67

Vendor: 0000021955/Dr. Stephanie Buchert

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770620	00412106	6,792.50	Contracted Svcs > \$25K
07/29/2009	15771789	00419389	7,605.00	Contracted Svcs > \$25K

Total for Vendor: 0000021955 \$14,397.50

Vendor: 0000022908/DT Research Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771787	00418915	128,351.00	Supplies

Total for Vendor: 0000022908 \$128,351.00

Vendor: 000000938/Duke University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770829	00417257	3,185.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Total for Vendor: 0000000938 \$3,185.00

Vendor: 0000023387/DynEd International Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772020	00417756	2,141.30	Supplies

Total for Vendor: 0000023387 \$2,141.30

Vendor: 0000023460/E Rachel Burnage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771149	00417832	125.00	Consultants <=\$25K

Total for Vendor: 0000023460 \$125.00

Vendor: 0000014597/E-Mail Networks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418202	240.00	Contracted Svcs Less Than \$25K
		00418203	240.00	Contracted Svcs Less Than \$25K
		00418204	240.00	Contracted Svcs Less Than \$25K
07/20/2009	15771288	00417924	240.00	Contracted Svcs Less Than \$25K
07/24/2009	15771488	00418201	490.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014597 \$1,450.00

Vendor Expenditure Report-

Vendor: 0000015056/Easy English News

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770779	00413784	1,020.00	Supplies

Total for Vendor: 0000015056 \$1,020.00

Vendor: 0000000942/Ebsco Subscription Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771150	00415731	324.91	Supplies

Total for Vendor: 0000000942 \$324.91

Vendor: 0000005223/Ecology Control Industries Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771289	00415644	1,494.91	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005223 \$1,494.91

Vendor: 0000002816/Edco Disposal Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417501	366.93	Rubbish Disposal
07/15/2009	15771051	00417500	575.60	Rubbish Disposal
07/27/2009	15771686	00417488	208.63	Rubbish Disposal

Total for Vendor: 0000002816 \$1,151.16

Vendor Expenditure Report-

Vendor: 0000023201/Eddie Fillmore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771695	00418380	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023201 \$34.00

Vendor: 0000018921/Eden Strickland

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771489	00418235	51.00	Transit Bus Tokens & Passes

Total for Vendor: 0000018921 \$51.00

Vendor: 0000023414/Edith Mohler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059653	00417777	31.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023414 \$31.00

Vendor: 0000000944/Edp Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771790	00414739	1,078.02	Contracted Svcs Less Than \$25K

Total for Vendor: 0000000944 \$1,078.02

Vendor Expenditure Report-

Vendor: 0000021724/Eduardo Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771791	00419267	68.00	Transit Bus Tokens & Passes

Total for Vendor: 0000021724 \$68.00

Vendor: 0000020051/Educate Online

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417556	9,371.04	Contracted Svcs > \$25K
		00417557	8,882.16	Contracted Svcs > \$25K
		00417558	5,062.66	Contracted Svcs > \$25K
07/15/2009	15771052	00417555	12,959.23	Contracted Svcs > \$25K

Total for Vendor: 0000020051 \$36,275.09

Vendor: 0000019811/Educational Management Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771490	00418198	4,580.00	Consultants <=\$25K

Total for Vendor: 0000019811 \$4,580.00

Vendor Expenditure Report-

Vendor: 0000017614/Educational Networks Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417892	4,200.00	Contracted Svcs Less Than \$25K
07/08/2009	15770621	00417089	5,400.00	License And Fees
07/17/2009	15771151	00413801	3,600.00	License And Fees

Total for Vendor: 0000017614 \$13,200.00

Vendor: 0000000991/Educational Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770622	00413809	1,006.22	Software Purchase

Total for Vendor: 0000000991 \$1,006.22

Vendor: 0000000998/Educational Testing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415847	520.00	Consultants <=\$25K
		00415849	520.00	Supplies
		00415851	1,612.00	Supplies
07/10/2009	15770780	00413644	1,991.16	Tests In Classroom
07/20/2009	15771290	00415808	260.00	Supplies

Total for Vendor: 0000000998 \$4,903.16

Vendor Expenditure Report-

Vendor: 0000022957/Edwin Colado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770623	00417112	17.00	Transit Bus Tokens & Passes
07/29/2009	15771792	00419080	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022957 \$34.00

Vendor: 0000023495/Eileen Wingard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	000854	00419817	38.21	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023495 \$38.21

Vendor: 0000004757/Electronix Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770624	00414790	4,748.60	Supplies

Total for Vendor: 0000004757 \$4,748.60

Vendor: 0000023415/Elizabeth Alvarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059654	00417778	11.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023415 \$11.50

Vendor Expenditure Report-

Vendor: 0000023406/Elizabeth Meza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771033	00417742	17.00	Transit Bus Tokens & Passes
07/24/2009	15771536	00418375	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023406 \$34.00

Vendor: 0000023260/Elizabeth Venz

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771580	00418130	950.00	Litigation/Settlement< \$25K

Total for Vendor: 0000023260 \$950.00

Vendor: 0000001018/Embassy Suites Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417022	586.47	Prepaid Expenditures/Expenses
		00417023	586.47	Prepaid Expenditures/Expenses
		00417024	586.47	Prepaid Expenditures/Expenses
		00417025	586.47	Prepaid Expenditures/Expenses
		00417026	586.47	Prepaid Expenditures/Expenses
		00417027	586.47	Prepaid Expenditures/Expenses
		00417028	586.47	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00417029	586.47	Prepaid Expenditures/Expenses
		00417030	586.47	Prepaid Expenditures/Expenses
		00417031	195.49	Prepaid Expenditures/Expenses
		00417033	586.47	Prepaid Expenditures/Expenses
		00417035	586.47	Prepaid Expenditures/Expenses
		00417036	586.47	Prepaid Expenditures/Expenses
		00417037	655.47	Prepaid Expenditures/Expenses
07/06/2009	15770556	00417021	586.47	Prepaid Expenditures/Expenses
07/07/2009	15770595	00417038	655.47	Prepaid Expenditures/Expenses

Total for Vendor: 0000001018 \$9,130.54

Vendor: 0000022980/Emily Porter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771929	00419553	140.28	Supplies

Total for Vendor: 0000022980 \$140.28

Vendor Expenditure Report-

Vendor: 000023422/Emily Tarantino

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059655	00417779	6.75	Contracted Svcs Less Than \$25K

Total for Vendor: 000023422 \$6.75

Vendor: 000022178/Emily Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770625	00417148	17.00	Transit Bus Tokens & Passes
07/27/2009	15771635	00418395	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000022178 \$34.00

Vendor: 000013094/Employment Development Department

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771053	00417513	661,740.70	AP-Payroll Deduction Employer

Total for Vendor: 000013094 \$661,740.70

Vendor: 000011610/Epson America, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770843	00413246	570.94	Equipment Non Capitalized

Total for Vendor: 000011610 \$570.94

Vendor Expenditure Report-

Vendor: 0000021246/Eric Parsley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770698	00417127	51.00	Transit Bus Tokens & Passes

Total for Vendor: 0000021246 \$51.00

Vendor: 0000023455/Eric Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770988	00417731	17.00	Transit Bus Tokens & Passes
07/24/2009	15771560	00418297	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023455 \$34.00

Vendor: 0000022351/Erick Velasquez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771152	00417388	17.00	Transit Bus Tokens & Passes
07/24/2009	15771581	00418239	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022351 \$34.00

Vendor: 0000022979/Ericka Myers

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771082	00417272	146.96	Supplies

Total for Vendor: 0000022979 \$146.96

Vendor Expenditure Report-

Vendor: 0000010591/Erin Kenney

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770905	00415921	1,125.00	Consultants <=\$25K

Total for Vendor: 0000010591 \$1,125.00

Vendor: 0000002492/eSchool Solutions Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772081	00419524	5,490.00	License And Fees

Total for Vendor: 0000002492 \$5,490.00

Vendor: 0000000834/ETA/Cuisenaire

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770904	00413789	9,882.11	Adopted Textbks & Adopted Matl

Total for Vendor: 0000000834 \$9,882.11

Vendor: 0000022956/Eva Suarez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770626	00417085	17.00	Transit Bus Tokens & Passes
07/24/2009	15771491	00418233	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022956 \$34.00

Vendor Expenditure Report-

Vendor: 0000022739/Eva Williams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771793	00419292	825.08	Student Transport Personal Car

Total for Vendor: 0000022739 \$825.08

Vendor: 0000012468/Evergreen Oil, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415633	45.00	Disposal Of Hazardous Waste
		00415636	722.40	Disposal Of Hazardous Waste
		00415641	40.00	Disposal Of Hazardous Waste
07/13/2009	15770906	00413807	40.00	Disposal Of Hazardous Waste

Total for Vendor: 0000012468 \$847.40

Vendor: 0000006405/EW Truck & Equipment Co., Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770778	00414817	1,245.93	Other Repair Supplies

Total for Vendor: 0000006405 \$1,245.93

Vendor Expenditure Report-

Vendor: 000020831/Extreme Learning Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770627	00417072	3,554.38	Contracted Svcs > \$25K

Total for Vendor: 000020831 \$3,554.38

Vendor: 000023478/Fatboy USA LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771696	00418425	1,149.25	Furniture <\$500

Total for Vendor: 000023478 \$1,149.25

Vendor: 000003382/FedEx

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418196	76.88	Postage Expense
		00418386	26.21	Postage Expense
		00417743	54.15	Postage Expense
07/08/2009	15770715	00417188	33.93	Postage Expense
07/10/2009	15770862	00417180	25.95	Postage Expense
07/17/2009	15771255	00417741	17.74	Postage Expense
07/27/2009	15771697	00418195	49.96	Postage Expense
07/29/2009	15771926	00417740	219.32	Postage Expense

Total for Vendor: 000003382 \$504.14

Vendor: 000020320/Fence Specialties Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770581	00416061	2,596.03	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000020320 \$2,596.03

Vendor: 000006407/Ferguson Enterprises, Inc. #667

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418811	485.34	Bldg Maintenance Supplies
		00418812	485.34	Bldg Maintenance Supplies
		00418814	156.56	Bldg Maintenance Supplies
		00418817	2,735.67	Bldg Maintenance Supplies
		00418819	64.50	Bldg Maintenance Supplies
		00418840	576.52	Bldg Maintenance Supplies
		00418845	413.07	Bldg Maintenance Supplies
		00418850	5,653.98	Bldg Maintenance Supplies
		00418854	280.49	Bldg Maintenance Supplies
		00418863	81.88	Bldg Maintenance Supplies
		00418865	536.15	Bldg Maintenance Supplies
		00418866	230.99	Bldg Maintenance Supplies
		00418868	70.62	Bldg Maintenance Supplies
		00418870	180.79	Bldg Maintenance Supplies
		00418871	64.50	Bldg Maintenance Supplies
		00418873	70.04	Bldg Maintenance Supplies
		00418875	227.86	Bldg Maintenance Supplies
		00418877	53.53	Bldg Maintenance Supplies
		00418878	109.07	Bldg Maintenance Supplies
		00418879	13.76	Bldg Maintenance Supplies
		00418884	31.05	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00418885	12.14	Bldg Maintenance Supplies
		00418886	223.09	Bldg Maintenance Supplies
		00418888	812.54	Bldg Maintenance Supplies
		00418892	5.59	Bldg Maintenance Supplies
		00418894	78.63	Bldg Maintenance Supplies
		00418895	550.18	Bldg Maintenance Supplies
		00418897	235.16	Bldg Maintenance Supplies
		00418900	629.62	Bldg Maintenance Supplies
		00418901	226.75	Bldg Maintenance Supplies
		00418904	631.66	Bldg Maintenance Supplies
		00418906	11.22	Bldg Maintenance Supplies
		00418907	12.81	Bldg Maintenance Supplies
		00418909	881.53	Bldg Maintenance Supplies
		00418913	176.83	Bldg Maintenance Supplies
		00418978	-115.43	Bldg Maintenance Supplies
		00418982	387.15	Bldg Maintenance Supplies
		00418984	45.17	Bldg Maintenance Supplies
		00418987	30.56	Bldg Maintenance Supplies
		00418990	272.77	Bldg Maintenance Supplies
		00418996	353.66	Bldg Maintenance Supplies
		00418998	3,758.30	Bldg Maintenance Supplies
		00418999	28.31	Bldg Maintenance Supplies
		00419001	41.96	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419002	901.08	Bldg Maintenance Supplies
		00419003	112.22	Bldg Maintenance Supplies
		00419004	885.62	Bldg Maintenance Supplies
		00419005	513.19	Bldg Maintenance Supplies
		00419006	2,470.97	Bldg Maintenance Supplies
		00419007	100.74	Bldg Maintenance Supplies
		00419011	-279.59	Bldg Maintenance Supplies
07/29/2009	15771927	00418810	115.43	Bldg Maintenance Supplies
07/31/2009	15772154	00419008	349.80	Bldg Maintenance Supplies

Total for Vendor: 0000006407 \$26,981.37

Vendor: TSA045/Fidelity Investments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771256	00417737	100.00	AP - Payroll Deductions

Total for Vendor: TSA045 \$100.00

Vendor Expenditure Report-

Vendor: 000001060/Fire Etc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416377	262.09	Bldg Maintenance Supplies
		00416381	570.12	Bldg Maintenance Supplies
		00416382	4,412.21	Bldg Maintenance Supplies
07/06/2009	15770582	00416375	595.16	Bldg Maintenance Supplies

Total for Vendor: 000001060 \$5,839.58

Vendor: 000004231/Firewatch

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416037	2,153.15	Contracted Svcs Less Than \$25K
		00416039	1,049.00	Contracted Svcs Less Than \$25K
07/06/2009	15770583	00416034	2,153.15	Contracted Svcs Less Than \$25K

Total for Vendor: 000004231 \$5,355.30

Vendor: 000006355/First Regional Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00392052	14,437.50	Bldgs and Improvement of Bldgs
		00394709	14,482.50	Bldgs and Improvement of Bldgs
		00399369	22,880.50	Bldgs and Improvement of Bldgs
		00404739	20,224.10	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00414237	10,096.75	Bldgs and Improvement of Bldgs
		00418048	2,538.90	Bldgs and Improvement of Bldgs
07/22/2009	15771422	00386054	27,447.50	Bldgs and Improvement of Bldgs
07/22/2009	15771424	00418048	44,862.79	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006355 \$156,970.54

Vendor: 000000238/Fisher Scientific - Emd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416669	2,212.86	Supplies
07/06/2009	15770584	00416014	460.38	Supplies

Total for Vendor: 000000238 \$2,673.24

Vendor: 0000003941/Fletcher Hills Printing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772155	00419572	369.02	Outside Printing/Pmt Supplies

Total for Vendor: 0000003941 \$369.02

Vendor: 0000001072/Flinn Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415825	335.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415843	1,980.63	Supplies
		00415807	213.09	Supplies
07/06/2009	15770585	00415779	645.02	Supplies
07/15/2009	15771079	00415755	538.93	Supplies

Total for Vendor: 0000001072 \$3,713.10

Vendor: 0000001074/Follett Educational Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771698	00418279	3,055.31	Supplies

Total for Vendor: 0000001074 \$3,055.31

Vendor: 0000001076/Follett Library Resources, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415861	5,000.00	Library Books
07/08/2009	15770716	00415852	103.46	Supplies

Total for Vendor: 0000001076 \$5,103.46

Vendor: 0000003050/Foster Manufacturing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770586	00416532	450.00	Supplies

Total for Vendor: 0000003050 \$450.00

Vendor Expenditure Report-

Vendor: TSA055/Franklin Templeton Investor Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772156	00419573	550.00	AP - Payroll Deductions

Total for Vendor: TSA055 \$550.00

Vendor: 0000001092/Frazer Paint & Wallcovering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418227	98.32	Bldg Maintenance Supplies
		00418238	31.55	Bldg Maintenance Supplies
		00418271	33.97	Bldg Maintenance Supplies
		00418273	11.94	Bldg Maintenance Supplies
		00418274	4.79	Bldg Maintenance Supplies
		00418275	80.25	Bldg Maintenance Supplies
		00418276	21.89	Bldg Maintenance Supplies
		00419334	23.50	Bldg Maintenance Supplies
		00419335	87.56	Bldg Maintenance Supplies
		00419338	21.70	Bldg Maintenance Supplies
		00419339	179.94	Bldg Maintenance Supplies
		00419342	259.04	Bldg Maintenance Supplies
		00419344	17.27	Bldg Maintenance Supplies
		00419346	162.15	Bldg Maintenance Supplies
		00419347	82.85	Bldg Maintenance Supplies
		00419368	229.67	Bldg Maintenance Supplies
		00419377	1,607.68	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00419381	90.99	Bldg Maintenance Supplies
		00419386	151.65	Bldg Maintenance Supplies
		00419393	119.29	Bldg Maintenance Supplies
		00419397	136.31	Bldg Maintenance Supplies
		00419399	191.23	Bldg Maintenance Supplies
		00419400	2,823.59	Bldg Maintenance Supplies
		00419401	1,139.16	Bldg Maintenance Supplies
		00419406	17.27	Bldg Maintenance Supplies
		00419408	86.83	Bldg Maintenance Supplies
		00419411	65.67	Bldg Maintenance Supplies
		00419414	17.27	Bldg Maintenance Supplies
		00419417	21.89	Bldg Maintenance Supplies
		00419420	299.22	Bldg Maintenance Supplies
		00419422	43.77	Bldg Maintenance Supplies
		00419429	87.37	Bldg Maintenance Supplies
		00419430	179.98	Bldg Maintenance Supplies
		00419433	43.77	Bldg Maintenance Supplies
		00419460	80.16	Bldg Maintenance Supplies
		00419466	71.62	Bldg Maintenance Supplies
		00419470	157.83	Bldg Maintenance Supplies
		00419473	181.56	Bldg Maintenance Supplies
		00419477	105.83	Bldg Maintenance Supplies
		00419481	1,503.83	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419483	23.50	Bldg Maintenance Supplies
		00419487	143.61	Bldg Maintenance Supplies
		00419490	220.66	Bldg Maintenance Supplies
		00419493	1,058.29	Bldg Maintenance Supplies
		00419495	3,760.29	Bldg Maintenance Supplies
		00419496	131.08	Bldg Maintenance Supplies
		00419499	114.83	Bldg Maintenance Supplies
		00419501	65.67	Bldg Maintenance Supplies
		00419506	160.04	Bldg Maintenance Supplies
		00419510	92.31	Bldg Maintenance Supplies
		00419511	15.22	Bldg Maintenance Supplies
		00419513	32.83	Bldg Maintenance Supplies
		00419515	29.51	Bldg Maintenance Supplies
		00419518	30.32	Bldg Maintenance Supplies
		00419519	50.06	Bldg Maintenance Supplies
		00419521	43.77	Bldg Maintenance Supplies
		00419542	-22.34	Bldg Maintenance Supplies
		00419543	259.04	Bldg Maintenance Supplies
		00419544	518.08	Bldg Maintenance Supplies
		00419546	522.02	Bldg Maintenance Supplies
		00419548	56.58	Bldg Maintenance Supplies
		00419549	21.89	Bldg Maintenance Supplies
		00419550	76.44	Bldg Maintenance Supplies
		00419552	59.04	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00419555	29.51	Bldg Maintenance Supplies
		00419558	39.48	Bldg Maintenance Supplies
		00419560	21.89	Bldg Maintenance Supplies
		00419615	105.83	Bldg Maintenance Supplies
		00419618	43.77	Bldg Maintenance Supplies
		00419620	2,188.62	Bldg Maintenance Supplies
		00419756	1,913.19	Bldg Maintenance Supplies
		00419757	3,300.94	Bldg Maintenance Supplies
		00419758	213.60	Bldg Maintenance Supplies
		00419759	21.70	Bldg Maintenance Supplies
		00419760	255.46	Bldg Maintenance Supplies
		00419762	43.77	Bldg Maintenance Supplies
		00419763	49.16	Bldg Maintenance Supplies
		00419764	22.04	Bldg Maintenance Supplies
		00419765	109.45	Bldg Maintenance Supplies
		00419766	181.15	Bldg Maintenance Supplies
		00419767	82.85	Bldg Maintenance Supplies
		00419768	65.67	Bldg Maintenance Supplies
		00419769	47.00	Bldg Maintenance Supplies
		00419770	262.49	Bldg Maintenance Supplies
		00419771	47.00	Bldg Maintenance Supplies
		00419772	21.89	Bldg Maintenance Supplies
		00419773	208.74	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419774	29.51	Bldg Maintenance Supplies
		00419775	169.24	Bldg Maintenance Supplies
07/27/2009	15771699	00418219	34.35	Bldg Maintenance Supplies
07/31/2009	15772157	00419333	87.56	Bldg Maintenance Supplies

Total for Vendor: 0000001092 \$27,628.76

Vendor: 0000023423/Freeda Abbott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059656	00417780	20.85	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023423 \$20.85

Vendor: 0000014602/Fresno City College Cal-Pro-NET Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771083	00417747	125.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000014602 \$125.00

Vendor: 0000001097/Frey Scientific

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770587	00415914	97.83	Supplies
07/08/2009	15770717	00415984	655.73	Start-Up Supplies Noncapital

Vendor Expenditure Report-

Total for Vendor: 0000001097 \$753.56

Vendor: 0000022730/Gail A Butler

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771795	00419297	21.14	Student Transport Personal Car

Total for Vendor: 0000022730 \$21.14

Vendor: 0000020061/Galasso's Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059645	00417453	59,719.33	Food services

Total for Vendor: 0000020061 \$59,719.33

Vendor: 0000012846/Galls Incorporated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770782	00412072	107.79	Supplies

Total for Vendor: 0000012846 \$107.79

Vendor: 0000012288/Galvin & Cristilli Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418507	4,114.00	Bldgs and Improvement of Bldgs
		00418508	1,800.00	Bldgs and Improvement of Bldgs
		00418509	4,466.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418510	1,925.00	Contracted Svcs Less Than \$25K
		00418574	1,500.00	Bldgs and Improvement of Bldgs
07/27/2009	15771637	00418506	10,132.00	Bldgs and Improvement of Bldgs
07/29/2009	15771796	00418505	7,181.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000012288 \$31,118.00

Vendor: 000005950/Ganahl Lumber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415739	216.41	Bldg Maintenance Supplies
		00415741	255.56	Bldg Maintenance Supplies
		00415743	216.41	Bldg Maintenance Supplies
		00415748	16.97	Bldg Maintenance Supplies
		00415754	216.41	Bldg Maintenance Supplies
		00415756	432.83	Bldg Maintenance Supplies
		00415757	216.41	Bldg Maintenance Supplies
		00415759	1,722.60	Bldg Maintenance Supplies
		00415760	255.56	Bldg Maintenance Supplies
07/06/2009	15770542	00415737	73.67	Bldg Maintenance Supplies

Total for Vendor: 000005950 \$3,622.83

Vendor Expenditure Report-

Vendor: 0000014879/Gavin & Gavin Advertising, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418050	705.88	Advertising
07/24/2009	15771493	00418049	1,318.53	Advertising

Total for Vendor: 0000014879 \$2,024.41

Vendor: 0000023424/Gayle Guy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059657	00417781	20.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023424 \$20.50

Vendor: 0000023425/George Starks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059658	00417782	3.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023425 \$3.00

Vendor: 0000006411/George T. Hall Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415254	74.05	Bldg Maintenance Supplies
		00415255	159.86	Bldg Maintenance Supplies
		00418430	755.16	Bldg Maintenance Supplies
		00418435	60.90	Bldg Maintenance Supplies
07/13/2009	15770908	00415246	582.72	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
07/17/2009	15771156	00415252	420.34	Bldg Maintenance Supplies
07/20/2009	15771292	00415253	9.46	Bldg Maintenance Supplies
07/27/2009	15771638	00418428	387.42	Bldg Maintenance Supplies
07/31/2009	15772025	00419057	386.88	Bldg Maintenance Supplies

Total for Vendor: 0000006411 \$2,836.79

Vendor: 0000001133/Georges Lawn Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770514	00409510	388.98	Start-Up Supplies/Noncapital

Total for Vendor: 0000001133 \$388.98

Vendor: 0000022846/Gerardo Medina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770830	00417281	17.00	Transit Bus Tokens & Passes
07/24/2009	15771537	00418376	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022846 \$34.00

Vendor: 0000001137/Geyer Instructional Aids Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770628	00412496	395.46	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000001137 \$395.46

Vendor: 0000012588/Gilbert Mensah

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771034	00417339	9,945.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012588 \$9,945.60

Vendor: 0000022682/Giselle Yanez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771157	00417383	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022682 \$17.00

Vendor: 000005465/GKK Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418186	21,450.00	Bldgs and Improvement of Bldgs
		00418187	10,702.50	Bldgs and Improvement of Bldgs
		00418188	64,655.00	Bldgs and Improvement of Bldgs
		00418568	3,963.00	Bldgs and Improvement of Bldgs
07/17/2009	15771154	00417848	4,500.00	Bldgs and Improvement of Bldgs
07/24/2009	15771492	00418185	2,972.25	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771636	00418482	34,972.25	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005465 \$143,215.00

Vendor: 0000023473/Gladys Rivera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771561	00418357	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023473 \$17.00

Vendor: 0000012495/Glenda Howard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772026	00419660	8,202.33	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012495 \$8,202.33

Vendor: 0000023283/Golden State Graphics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771936	00419336	2,615.44	Supplies

Total for Vendor: 0000023283 \$2,615.44

Vendor Expenditure Report-

Vendor: 000005343/Goldfield Stage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419235	2,015.03	Contract FieldTrip NonDist>25K
		00419236	967.41	Contract FieldTrip NonDist>25K
		00419237	1,303.25	Contract FieldTrip NonDist>25K
07/29/2009	15771797	00419234	4,195.46	Contract FieldTrip NonDist>25K

Total for Vendor: 000005343 \$8,481.15

Vendor: 000020467/Gompers Charter Middle School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420128	38,407.69	Contracted Svcs > \$25K
		00420129	46,615.48	Contracted Svcs > \$25K
07/31/2009	15772027	00420126	22,645.30	Contracted Svcs > \$25K

Total for Vendor: 000020467 \$107,668.47

Vendor: 000001156/Gopher Sports Equipment

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770515	00410763	1,764.98	Equipment Non Capitalized
07/10/2009	15770783	00412071	246.56	Supplies

Total for Vendor: 000001156 \$2,011.54

Vendor Expenditure Report-

Vendor: 000008338/Govconnection, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419016	390.41	Supplies
		00419018	1,171.24	Supplies
		00419019	390.41	Supplies
		00419051	780.83	Supplies
		00419053	390.41	Supplies
		00419056	390.41	Supplies
		00419060	390.41	Supplies
		00419064	390.41	Supplies
		00419066	1,171.24	Supplies
		00419067	780.83	Supplies
		00419070	390.41	Supplies
		00419072	390.41	Supplies
		00419075	390.41	Supplies
		00419079	1,952.06	Supplies
		00419082	780.83	Supplies
		00419086	390.41	Supplies
		00419093	390.41	Supplies
		00419097	1,171.24	Supplies
		00419100	390.41	Supplies
		00419103	390.41	Supplies
		00419105	390.41	Supplies
		00419108	390.41	Supplies
		00419111	390.41	Supplies
		00419113	390.41	Supplies
		00419117	1,171.24	Supplies
		00419119	780.83	Supplies
		00419122	1,561.65	Supplies
		00419126	1,561.65	Supplies
		00419128	780.83	Supplies
		00419130	390.41	Supplies
		00419133	1,171.24	Supplies
		00419134	390.41	Supplies
		00419136	390.41	Supplies
		00419139	1,184.29	Equipment Non Capitalized
		00419143	500.19	Software Purchase
		00419168	221.17	Supplies
		00419171	30.31	Supplies
		00419173	403.28	Supplies
		00419174	797.14	Equipment Non Capitalized
		00419307	43.33	Supplies
		00419308	223.69	Supplies
		00419310	15.09	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419497	291.30	Supplies
		00419509	485.50	Supplies
		00419512	515.48	Supplies
		00419566	773.21	Supplies
		00419567	257.74	Supplies
		00419568	515.48	Supplies
		00419703	31.08	Start-Up Supplies Noncapital
		00419715	257.74	Supplies
07/17/2009	15771203	00413792	57.09	Supplies
07/29/2009	15771854	00419015	780.83	Supplies
07/31/2009	15772092	00419306	2,152.92	Supplies

Total for Vendor: 0000008338 \$32,180.77

Vendor: 0000005031/GovernmentJobs.com Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771873	00418944	12,920.00	Software License

Total for Vendor: 0000005031 \$12,920.00

Vendor: 0000020142/Grade A Coffee & Teas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771855	00419189	14.00	Inservice supplies

Total for Vendor: 0000020142 \$14.00

Vendor: 0000001163/Grainger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413737	22.65	Bldg Maintenance Supplies
		00413757	280.41	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00413759	326.90	Bldg Maintenance Supplies
		00416237	669.06	Bldg Maintenance Supplies
		00416834	41.43	Bldg Maintenance Supplies
		00416839	1.43	Bldg Maintenance Supplies
		00416841	124.46	Bldg Maintenance Supplies
		00416843	7.24	Bldg Maintenance Supplies
		00416845	2.35	Bldg Maintenance Supplies
		00416847	778.01	Bldg Maintenance Supplies
		00416848	207.33	Bldg Maintenance Supplies
		00416850	15.14	Bldg Maintenance Supplies
		00416852	17.68	Bldg Maintenance Supplies
		00416855	19.87	Bldg Maintenance Supplies
		00416858	216.42	Bldg Maintenance Supplies
		00416859	189.26	Bldg Maintenance Supplies
		00416872	132.14	Bldg Maintenance Supplies
		00413693	136.46	Bldg Maintenance Supplies
		00413695	170.30	Bldg Maintenance Supplies
		00413734	22.38	Bldg Maintenance Supplies
		00413735	111.90	Bldg Maintenance Supplies
		00413740	3.10	Bldg Maintenance Supplies
		00413741	5.30	Bldg Maintenance Supplies
		00413742	11.22	Bldg Maintenance Supplies
		00413762	30.16	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413765	910.24	Equipment Non Capitalized
		00416228	42.30	Bldg Maintenance Supplies
		00416862	34.67	Bldg Maintenance Supplies
		00416865	159.94	Bldg Maintenance Supplies
		00416867	75.92	Bldg Maintenance Supplies
		00416870	62.89	Bldg Maintenance Supplies
		00416875	53.82	Bldg Maintenance Supplies
		00416877	57.38	Bldg Maintenance Supplies
		00413733	89.52	Bldg Maintenance Supplies
		00419827	12.25	Bldg Maintenance Supplies
		00419829	17.25	Bldg Maintenance Supplies
		00419832	201.99	Bldg Maintenance Supplies
		00419834	51.64	Bldg Maintenance Supplies
		00419835	152.74	Bldg Maintenance Supplies
		00419837	125.99	Bldg Maintenance Supplies
		00419838	118.25	Bldg Maintenance Supplies
		00419839	159.84	Bldg Maintenance Supplies
		00419844	36.43	Bldg Maintenance Supplies
		00419845	16.25	Bldg Maintenance Supplies
		00419847	103.66	Bldg Maintenance Supplies
		00419850	56.19	Bldg Maintenance Supplies
		00419852	287.53	Bldg Maintenance Supplies
		00419854	140.30	Bldg Maintenance Supplies
		00419861	66.91	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00419866	102.18	Bldg Maintenance Supplies
		00419868	136.57	Bldg Maintenance Supplies
		00419869	139.24	Bldg Maintenance Supplies
		00419871	221.07	Bldg Maintenance Supplies
		00419872	199.32	Bldg Maintenance Supplies
		00419880	44.77	Bldg Maintenance Supplies
		00419883	91.35	Bldg Maintenance Supplies
		00419886	15.69	Bldg Maintenance Supplies
		00419887	60.96	Bldg Maintenance Supplies
		00419912	59.59	Bldg Maintenance Supplies
		00419920	177.52	Bldg Maintenance Supplies
		00419922	35.67	Bldg Maintenance Supplies
		00419923	66.81	Bldg Maintenance Supplies
		00419926	23.16	Bldg Maintenance Supplies
		00419928	20.57	Bldg Maintenance Supplies
		00419929	97.88	Bldg Maintenance Supplies
		00419930	15.44	Bldg Maintenance Supplies
		00419932	53.15	Bldg Maintenance Supplies
		00419955	96.05	Bldg Maintenance Supplies
		00419957	225.91	Bldg Maintenance Supplies
		00419958	50.32	Bldg Maintenance Supplies
		00419960	80.53	Bldg Maintenance Supplies
		00419961	11.90	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419963	383.87	Bldg Maintenance Supplies
		00419964	3.92	Bldg Maintenance Supplies
		00419965	105.31	Bldg Maintenance Supplies
		00419966	51.71	Bldg Maintenance Supplies
		00419967	127.08	Bldg Maintenance Supplies
		00419968	21.20	Bldg Maintenance Supplies
		00419969	61.69	Bldg Maintenance Supplies
		00419970	13.40	Bldg Maintenance Supplies
		00419971	392.31	Bldg Maintenance Supplies
		00419973	75.39	Bldg Maintenance Supplies
		00419974	6.12	Bldg Maintenance Supplies
		00419976	17.25	Bldg Maintenance Supplies
		00419977	231.36	Bldg Maintenance Supplies
		00419979	3.59	Bldg Maintenance Supplies
		00419981	30.66	Bldg Maintenance Supplies
		00419983	202.28	Bldg Maintenance Supplies
		00419984	14.06	Bldg Maintenance Supplies
		00419987	122.51	Bldg Maintenance Supplies
		00419988	166.39	Bldg Maintenance Supplies
		00419991	179.11	Bldg Maintenance Supplies
		00419992	36.36	Bldg Maintenance Supplies
		00419994	21.64	Bldg Maintenance Supplies
		00419995	10.04	Bldg Maintenance Supplies
		00419997	325.44	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00419998	576.10	Bldg Maintenance Supplies
		00419999	135.19	Bldg Maintenance Supplies
		00420002	257.78	Bldg Maintenance Supplies
		00420003	289.55	Bldg Maintenance Supplies
		00420005	61.81	Bldg Maintenance Supplies
		00420007	92.05	Bldg Maintenance Supplies
		00420008	189.74	Bldg Maintenance Supplies
		00420010	26.28	Bldg Maintenance Supplies
		00420012	19.51	Bldg Maintenance Supplies
		00420013	20.56	Bldg Maintenance Supplies
		00420014	296.65	Bldg Maintenance Supplies
		00420016	6.10	Bldg Maintenance Supplies
		00420017	49.12	Bldg Maintenance Supplies
		00420018	42.89	Bldg Maintenance Supplies
		00420019	275.49	Bldg Maintenance Supplies
		00420020	469.80	Bldg Maintenance Supplies
		00420022	202.28	Bldg Maintenance Supplies
		00420041	48.11	Custodial Supplies
		00420082	192.44	Custodial Supplies
		00420084	1,287.39	Supplies
		00420086	263.18	Supplies
		00420087	23.04	Supplies
		00420092	52.46	Bldg Maintenance Supplies
		00420094	9.64	Bldg Maintenance Supplies
		00420096	729.17	Bldg Maintenance Supplies
07/08/2009	15770684	00413694	544.68	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
07/10/2009	15770820	00412854	70.51	Bldg Maintenance Supplies
07/13/2009	15770932	00413732	26.48	Bldg Maintenance Supplies
07/31/2009	15772093	00419818	71.75	Bldg Maintenance Supplies

Total for Vendor: 0000001163 \$17,534.59

Vendor: 0000023468/Granlibakken Conference Center and Lodge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418112	1,503.60	Prepaid Expenditures/Expenses
	15771439	00418095	1,503.60	Prepaid Expenditures/Expenses
07/22/2009	15771415	00418110	1,503.60	Prepaid Expenditures/Expenses

Total for Vendor: 0000023468 \$4,510.80

Vendor: 0000008411/Graphic Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771938	00418921	495.04	Supplies

Total for Vendor: 0000008411 \$495.04

Vendor: 0000001169/Graphiques

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770629	00412547	24,187.41	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse

Total for Vendor: 0000001169 \$24,187.41

Vendor: TSA058/Great American Life Insurance Co. Disbur

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771678	00418552	100.00	AP - Payroll Deductions

Total for Vendor: TSA058 \$100.00

Vendor: 0000001186/Gregor Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772028	00419712	85.00	Supplies

Total for Vendor: 0000001186 \$85.00

Vendor: 0000018495/GTSI Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412722	163.02	Supplies
		00412724	181.71	Supplies
		00413808	302.85	Supplies
		00413810	155.31	Software Purchase
		00413804	51.77	Equipment Non Capitalized
		00413805	2.80	Supplies
		00418966	242.28	Supplies
		00418980	121.14	Supplies
		00418983	60.57	Supplies
		00418991	363.42	Supplies
		00419009	1,514.25	Supplies
		00419010	242.28	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419257	7,037.94	Software Purchase
07/06/2009	15770513	00415016	591,750.00	Accts Payable- Software License
07/10/2009	15770781	00415987	3,820.25	Equipment Non Capitalized
07/13/2009	15770907	00412707	60.57	Supplies
07/17/2009	15771155	00413806	847.98	Supplies
07/20/2009	15771291	00413802	529.44	Software Purchase
07/29/2009	15771794	00418926	2,119.95	Supplies
07/31/2009	15772023	00419713	60.57	Supplies

Total for Vendor: 0000018495 \$609,628.10

Vendor: 0000001194/Guitar Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418920	630.48	Start-Up Supplies Noncapital
		00418923	357.39	Supplies
		00419193	4,399.17	Equipment Non Capitalized
07/29/2009	15771799	00418918	152.21	Start-Up Supplies Noncapital

Total for Vendor: 0000001194 \$5,539.25

Vendor: 0000006412/Hanson Aggregates Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418969	60.00	Contracted Svcs Less Than \$25K
		00418970	60.00	Contracted Svcs Less Than \$25K
		00418971	400.00	Contracted Svcs Less Than \$25K
		00418973	120.00	Contracted Svcs Less Than \$25K
		00418975	160.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771801	00418967	60.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006412 \$860.00

Vendor: 0000001211/Harbor Freight Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770784	00412798	9.01	Start-Up Supplies Noncapital

Total for Vendor: 0000001211 \$9.01

Vendor: 0000003776/Harmonium Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419948	517.03	Contracted Svcs > \$25K
		00420195	682,436.27	Contracted Svcs > \$25K
07/15/2009	15771046	00417332	540.00	Contracted Svcs Less Than \$25K
07/31/2009	15772029	00419946	33,013.61	Contracted Svcs > \$25K

Total for Vendor: 0000003776 \$716,506.91

Vendor: 0000023162/Harris Turner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770630	00416480	12,638.00	Contracted Svcs Less Than \$25K
07/15/2009	15770989	00416477	50,240.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000023162 \$62,878.00

Vendor: 0000023453/Hattie McCurley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	000847	00417712	2,365.88	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023453 \$2,365.88

Vendor: 0000001230/Hawthorne Rent-It Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415751	736.50	Contracted Svcs Less Than \$25K
		00415749	754.50	Contracted Svcs Less Than \$25K
07/13/2009	15770937	00415258	736.50	Contracted Svcs Less Than \$25K
07/17/2009	15771217	00415259	1,104.75	Contracted Svcs Less Than \$25K
07/27/2009	15771684	00415747	431.51	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001230 \$3,763.76

Vendor Expenditure Report-

Vendor: 0000023371/HB&A Architects Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771158	00416481	2,000.00	Bldgs and Improvement of Bldgs
07/24/2009	15771494	00417895	4,162.50	Bldgs and Improvement of Bldgs
07/29/2009	15771800	00419492	9,687.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023371 \$15,850.00

Vendor: 0000022691/Heidi Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771639	00418399	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022691 \$17.00

Vendor: 0000001239/Heinemann Educational Books

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418559	8,956.26	Supplies
07/29/2009	15771802	00418601	120.68	Supplies
07/31/2009	15772030	00418531	7,152.12	Supplies

Total for Vendor: 0000001239 \$16,229.06

Vendor: 0000023457/Heritage Education & Festivals LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419523	5,333.43	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771803	00419520	910.00	Supplies

Total for Vendor: 0000023457 \$6,243.43

Vendor: 0000023479/Herman Torosian

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771857	00419432	1,246.78	Litigation/Settlement<\$25K

Total for Vendor: 0000023479 \$1,246.78

Vendor: 0000001248/Hewlett Packard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412807	224.00	Contracted Svcs Less Than \$25K
07/10/2009	15770785	00412797	1,446.38	Equipment Non Capitalized
07/24/2009	15771495	00411865	2,629.94	Supplies

Total for Vendor: 0000001248 \$4,300.32

Vendor: 0000019981/Hicom Properties LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771309	00417922	19,376.13	Construction Legal Settlement
07/27/2009	15771640	00418368	8,308.06	Rental of Facilities

Total for Vendor: 0000019981 \$27,684.19

Vendor Expenditure Report-

Vendor: 000006304/Higgs, Fletcher & MacK

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770786	00416711	5,718.97	Contracted Svcs Legal

Total for Vendor: 000006304 \$5,718.97

Vendor: 000007126/High Tech High

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771804	00418981	22,759.58	Contracted Svcs > \$25K
07/31/2009	15772031	00419938	18,420.42	Contracted Svcs > \$25K

Total for Vendor: 000007126 \$41,180.00

Vendor: 000006273/Hmc Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771378	00417894	225.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006273 \$225.00

Vendor: 0000023051/Hoist Fitness Systems Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772116	00420152	998.29	Equipment Non Capitalized

Total for Vendor: 0000023051 \$998.29

Vendor Expenditure Report-

Vendor: 000006279/Hollandia Dairy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	00059633	00417280	295,506.20	Food services

Total for Vendor: 000006279 \$295,506.20

Vendor: 000001269/Home Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771047	00417331	24.91	Custodial Supplies
07/31/2009	15772114	00419634	432.26	Custodial Supplies

Total for Vendor: 000001269 \$457.17

Vendor: 000001273/Hoover High ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770516	00412463	596.00	Consultants <=\$25K

Total for Vendor: 000001273 \$596.00

Vendor: 000006281/Hose Pros

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770909	00414985	12.51	Bldg Maintenance Supplies
07/20/2009	15771293	00415244	61.11	Bldg Maintenance Supplies

Total for Vendor: 000006281 \$73.62

Vendor Expenditure Report-

Vendor: 000001280/Houghton Mifflin Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415305	873.54	Adopted Textbks & Adopted Matl
		00418658	29,351.63	Accounts Pay - Warehouse
		00418660	35,221.96	Accounts Pay - Warehouse
		00418661	829.42	Supplies
		00419155	119.49	Supplies
07/24/2009	15771496	00411307	16,546.22	Tests In Classroom
07/27/2009	15771641	00418200	5,802.47	Supplies
07/29/2009	15771806	00418655	720.15	Supplies
07/31/2009	15772032	00418654	1,521.27	Supplies

Total for Vendor: 000001280 \$90,986.15

Vendor: 0000011972/Houghton Mifflin/Calabash

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771807	00418686	2,147.86	Supplies

Total for Vendor: 0000011972 \$2,147.86

Vendor: 0000005016/Hubbard World Communications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772033	00417820	2,000.00	Consultants <=\$25K

Total for Vendor: 0000005016 \$2,000.00

Vendor: 0000023426/Huichu Hsu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059659	00417783	20.50	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K

Total for Vendor: 0000023426 \$20.50

Vendor: 0000001290/Humphrey Appliance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770631	00412296	1,260.16	Equipment Non Capitalized
07/13/2009	15770910	00414999	250.31	Start-Up Supplies Noncapital
07/29/2009	15771808	00419144	859.31	Equipment Non Capitalized

Total for Vendor: 0000001290 \$2,369.78

Vendor: 0000023417/Hunter Landry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770990	00417609	146.96	Supplies

Total for Vendor: 0000023417 \$146.96

Vendor: 0000003448/Hyatt Place

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771591	00418266	325.20	Prepaid Expenditures/Expenses

Total for Vendor: 0000003448 \$325.20

Vendor Expenditure Report-

Vendor: 0000001302/Hydro-Scape Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770787	00414986	60.23	Bldg Maintenance Supplies
07/20/2009	15771294	00415245	143.03	Bldg Maintenance Supplies

Total for Vendor: 0000001302 \$203.26

Vendor: 0000001310/IBM Parts Ordering Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414901	939.15	Supplies
07/17/2009	15771207	00414303	98.43	Supplies
07/29/2009	15771858	00419529	628.05	Contracted Svcs Less Than \$25K
07/31/2009	15772098	00419545	2,739.30	Contracted Svcs Less Than \$25K

Total for Vendor: 0000001310 \$4,404.93

Vendor: 0000018803/Independent Hardware Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415834	870.92	Bldg Maintenance Supplies
		00415837	99.68	Bldg Maintenance Supplies
		00415839	365.70	Bldg Maintenance Supplies
		00415842	58.20	Bldg Maintenance Supplies
		00415845	97.56	Bldg Maintenance Supplies
		00415853	-125.40	Bldg Maintenance Supplies
		00415854	284.02	Bldg Maintenance Supplies
		00415856	52.68	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00416177	51.30	Bldg Maintenance Supplies
07/06/2009	15770544	00415811	114.50	Bldg Maintenance Supplies
07/10/2009	15770831	00416172	881.22	Bldg Maintenance Supplies
07/13/2009	15770933	00414907	58.68	Bldg Maintenance Supplies

Total for Vendor: 0000018803 \$2,809.06

Vendor: 0000002855/Industrial Metal Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419913	113.10	Bldg Maintenance Supplies
		00419914	43.83	Bldg Maintenance Supplies
		00419915	181.22	Bldg Maintenance Supplies
		00419917	117.45	Bldg Maintenance Supplies
		00419919	252.84	Bldg Maintenance Supplies
		00419921	184.83	Bldg Maintenance Supplies
07/13/2009	15770934	00414170	763.45	Bldg Maintenance Supplies
07/31/2009	15772100	00419911	281.23	Bldg Maintenance Supplies

Total for Vendor: 0000002855 \$1,937.95

Vendor: 0000001303/International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417286	769.00	Tests In Classroom
		00417562	595.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00417564	595.00	Prepaid Expenditures/Expenses
		00417566	595.00	Prepaid Expenditures/Expenses
	15771571	00418133	595.00	Prepaid Expenditures/Expenses
07/10/2009	15770832	00417285	23,656.00	Tests In Classroom
07/15/2009	15771056	00417560	595.00	Prepaid Expenditures/Expenses
07/24/2009	15771562	00418292	595.00	Prepaid Expenditures/Expenses
07/27/2009	15771700	00418280	595.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000001303 \$28,590.00

Vendor: 0000021714/International Center for Mediated

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771411	00418125	1,390.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000021714 \$1,390.00

Vendor: 0000010669/Interquest Detection Canines

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770935	00412750	200.00	Consultants <=\$25K

Vendor Expenditure Report-

Total for Vendor: 0000010669 \$200.00

Vendor: 0000000197/IOS Capital

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419608	803.84	Lease of Equipment
07/31/2009	15772099	00419606	274.14	Lease of Equipment

Total for Vendor: 0000000197 \$1,077.98

Vendor: 0000022184/Ironman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772102	00419614	1,029.27	Other Repair Supplies

Total for Vendor: 0000022184 \$1,029.27

Vendor: 0000023421/Ivonne Hernandez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771642	00417776	116.90	Supplies

Total for Vendor: 0000023421 \$116.90

Vendor: 0000019954/J Potvin Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771084	00417714	429.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019954 \$429.50

Vendor Expenditure Report-

Vendor: 000006418/J.A. Sexauer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418803	1,455.34	Bldg Maintenance Supplies
		00418804	219.24	Bldg Maintenance Supplies
		00418805	137.68	Bldg Maintenance Supplies
		00418806	235.42	Bldg Maintenance Supplies
		00419022	2,755.51	Bldg Maintenance Supplies
		00419023	864.11	Bldg Maintenance Supplies
		00419902	12.79	Bldg Maintenance Supplies
		00419903	44.30	Bldg Maintenance Supplies
07/29/2009	15771809	00418801	335.65	Bldg Maintenance Supplies
07/31/2009	15772034	00419021	236.84	Inventory - PPO

Total for Vendor: 000006418 \$6,296.88

Vendor: 000003322/Jackson & Blanc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772035	00420135	188.00	Bldg Maintenance Supplies

Total for Vendor: 000003322 \$188.00

Vendor: 000004748/Jaguar Electric Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771497	00418228	4,100.00	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000004748 \$4,100.00

Vendor: 0000023351/Jaime E Hernandez & Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771811	00418394	22,000.00	Consultants <=\$25K
07/31/2009	15772036	00418393	22,000.00	Consultants <=\$25K

Total for Vendor: 0000023351 \$44,000.00

Vendor: 0000023262/JAM Fire Protection Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414060	103.95	Contracted Svcs Less Than \$25K
		00416698	103.95	Contracted Svcs Less Than \$25K
		00416699	103.95	Contracted Svcs Less Than \$25K
		00416701	103.95	Contracted Svcs Less Than \$25K
		00416703	103.95	Contracted Svcs Less Than \$25K
		00416706	103.95	Contracted Svcs Less Than \$25K
		00416712	103.95	Contracted Svcs Less Than \$25K
		00416716	109.12	Contracted Svcs Less Than \$25K
07/06/2009	15770517	00416718	103.95	Contracted Svcs Less Than \$25K
07/08/2009	15770632	00414058	103.95	Contracted Svcs Less Than \$25K
07/10/2009	15770788	00413337	103.95	Contracted Svcs Less Than \$25K
07/13/2009	15770911	00416696	103.95	Contracted Svcs Less Than \$25K
07/20/2009	15771295	00414064	114.10	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023262 \$1,366.67

Vendor Expenditure Report-

Vendor: 0000022208/Jamieson Consulting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770633	00412396	22,000.00	Consultants <=\$25K

Total for Vendor: 0000022208 \$22,000.00

Vendor: 100385E/Jan Nielsen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771159	00417812	100.00	Insurance Other

Total for Vendor: 100385E \$100.00

Vendor: 0000015592/Jan-Pro Cleaning Systems

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417456	1,000.00	Contracted Svcs Less Than \$25K
07/31/2009	15772037	00417279	6,985.00	Contracted Svcs > \$25K

Total for Vendor: 0000015592 \$7,985.00

Vendor: 0000020544/Janay James

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770634	00417083	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020544 \$17.00

Vendor Expenditure Report-

Vendor: 0000016701/Janine Knapp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059660	00417784	84.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000016701 \$84.75

Vendor: 0000018258/JCJ/Blackman Architecture, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771075	00416523	2,475.00	Bldgs and Improvement of Bldgs
07/27/2009	15771691	00418667	11,980.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000018258 \$14,455.00

Vendor: 0000011131/Jeffrey S Owen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770699	00416951	3,750.00	Litigation/Settlement< \$25K

Total for Vendor: 0000011131 \$3,750.00

Vendor: 0000023427/Jennifer Borchardt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059661	00417785	4.75	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 0000023427 \$4.75

Vendor: 0000023428/Jennifer Robertson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059662	00417786	7.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023428 \$7.75

Vendor: 0000020642/Jessica Foster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770718	00417177	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020642 \$17.00

Vendor: 000006413/Jeyco Products,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412350	216.63	Bldg Maintenance Supplies
		00414552	103.88	Bldg Maintenance Supplies
		00420196	1,426.99	Bldg Maintenance Supplies
		00420197	181.07	Bldg Maintenance Supplies
		00420198	221.85	Bldg Maintenance Supplies
07/08/2009	15770636	00411316	25.59	Bldg Maintenance Supplies
07/10/2009	15770789	00412349	89.00	Bldg Maintenance Supplies
07/13/2009	15770912	00414555	38.11	Bldg Maintenance Supplies
07/15/2009	15770991	00414545	373.88	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771379	00415828	207.76	Bldg Maintenance Supplies
07/31/2009	15772038	00418469	59.59	Bldg Maintenance Supplies

Total for Vendor: 0000006413 \$2,944.35

Vendor: 000022455/Jie Yu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771160	00417386	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000022455 \$17.00

Vendor: 123403E/Jo McGlin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417358	108.66	Contracted Svcs Less Than \$25K
07/15/2009	15771035	00417354	494.32	Contracted Svcs Less Than \$25K

Total for Vendor: 123403E \$602.98

Vendor: 000022692/Jocelyn Herrera-Arzave

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770637	00417154	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000022692 \$17.00

Vendor Expenditure Report-

Vendor: 0000021480/John Corcoran Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412757	287.97	Contracted Svcs > \$25K
		00412758	1,039.22	Contracted Svcs > \$25K
07/10/2009	15770790	00412756	264.05	Contracted Svcs > \$25K

Total for Vendor: 0000021480 \$1,591.24

Vendor: 0000001373/Johnstone Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770638	00412347	63.53	Bldg Maintenance Supplies

Total for Vendor: 0000001373 \$63.53

Vendor: 0000022983/Jordan Corio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770992	00417366	141.95	Supplies

Total for Vendor: 0000022983 \$141.95

Vendor: 0000023472/Jorge Rodriguez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771563	00418358	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023472 \$17.00

Vendor Expenditure Report-

Vendor: 0000023482/Jose Gonzalez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771812	00418858	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023482 \$17.00

Vendor: 0000021148/Jose Lopez Lora

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770639	00417104	17.00	Transit Bus Tokens & Passes
07/29/2009	15771813	00419265	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000021148 \$34.00

Vendor: 0000021063/Joseph Mendoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	000843	00417258	49.80	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000021063 \$49.80

Vendor: 0000002385/Journey Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771814	00419361	828.56	Supplies

Total for Vendor: 0000002385 \$828.56

Vendor Expenditure Report-

Vendor: 0000019344/Juan Veles Jr.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771161	00417395	17.00	Transit Bus Tokens & Passes
07/24/2009	15771582	00418240	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000019344 \$34.00

Vendor: 0000023459/Judicate West

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771310	00417819	150.00	Litigation/Settlement<\$25K

Total for Vendor: 0000023459 \$150.00

Vendor: 0000023171/Judy Lynn Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771380	00416378	82.00	Supplies

Total for Vendor: 0000023171 \$82.00

Vendor: 0000022758/Juliana Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770518	00416950	483.00	Supplies

Total for Vendor: 0000022758 \$483.00

Vendor Expenditure Report-

Vendor: 000023115/Julio Monreal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771592	00418289	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000023115 \$17.00

Vendor: 000021939/Kaila Nordgren

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771162	00417826	146.96	Supplies

Total for Vendor: 000021939 \$146.96

Vendor: 000001390/Kaplan Early Learning Co Accts Receiv

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770519	00412801	2,767.28	Supplies

Total for Vendor: 000001390 \$2,767.28

Vendor: 000023385/Karen Anderson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770640	00417068	50.00	Conference Local

Total for Vendor: 000023385 \$50.00

Vendor Expenditure Report-

Vendor: 0000023400/Karissa Fetty

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771257	00417738	17.00	Transit Bus Tokens & Passes
07/27/2009	15771701	00418381	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023400 \$34.00

Vendor: 0000023464/Katherine Hayden, Ed. D

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771412	00418062	200.00	Consultants <=\$25K

Total for Vendor: 0000023464 \$200.00

Vendor: 0000019107/Katherine Molinari

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	000848	00417694	680.91	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000019107 \$680.91

Vendor: 0000022468/Katherine Reed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771057	00417480	68.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022468 \$68.00

Vendor Expenditure Report-

Vendor: 0000021702/Kathy Lehar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770641	00417106	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000021702 \$17.00

Vendor: 0000008883/KC Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771498	00418270	19,441.40	Contracted Svcs Less Than \$25K

Total for Vendor: 0000008883 \$19,441.40

Vendor: 0000006285/Kearny High School Complex - ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770993	00412855	6,491.81	Consultants <=\$25K

Total for Vendor: 0000006285 \$6,491.81

Vendor: 0000006414/Kearny Mesa Ford

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414845	40.88	Other Repair Supplies
		00414846	40.88	Other Repair Supplies
		00414837	40.88	Other Repair Supplies
		00414840	76.90	Contracted Vehicle Repair
		00414842	1,391.59	Other Repair Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770642	00414829	23.88	Other Repair Supplies
07/10/2009	15770791	00414828	293.81	Contracted Vehicle Repair
07/13/2009	15770913	00414832	54.95	Contracted Vehicle Repair
07/15/2009	15770994	00414834	114.34	Other Repair Supplies
07/17/2009	15771163	00414841	7.22	Other Repair Supplies

Total for Vendor: 000006414 \$2,085.33

Vendor: 134889E/Kelley Ellis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770792	00417250	17.00	Transit Bus Tokens & Passes

Total for Vendor: 134889E \$17.00

Vendor: 000021727/Kelly To

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771036	00417283	146.96	Supplies

Total for Vendor: 000021727 \$146.96

Vendor Expenditure Report-

Vendor: 0000022480/Kenneth Banks

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770643	00417150	17.00	Transit Bus Tokens & Passes
07/27/2009	15771643	00418397	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022480 \$34.00

Vendor: 0000002807/Kent H Landsberg Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771815	00419410	1,204.44	Supplies

Total for Vendor: 0000002807 \$1,204.44

Vendor: 0000017989/Kermit So

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772039	00417271	1,278.19	Supplies

Total for Vendor: 0000017989 \$1,278.19

Vendor: 0000022783/Kevan Nichols

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771564	00418295	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022783 \$17.00

Vendor Expenditure Report-

Vendor: 000007358/Khavari Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771499	00418278	19,743.27	Contracted Svcs Less Than \$25K

Total for Vendor: 000007358 \$19,743.27

Vendor: 000016634/Kid Angel Learning Lab

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770644	00417071	446.78	Contracted Svcs > \$25K

Total for Vendor: 000016634 \$446.78

Vendor: 000020148/Kim Ross

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771058	00417482	17.00	Transit Bus Tokens & Passes
07/24/2009	15771565	00418299	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000020148 \$34.00

Vendor: 000002912/Kimberley Diamond Tools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771164	00415729	242.51	Bldg Maintenance Supplies
07/20/2009	15771296	00415730	309.94	Bldg Maintenance Supplies

Vendor Expenditure Report-

Total for Vendor: 0000002912 \$552.45

Vendor: 0000023012/Kimberly Gilmer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771816	00418911	141.95	Supplies

Total for Vendor: 0000023012 \$141.95

Vendor: 0000006288/Kleinfelder, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770520	00415939	5,560.20	Tests/Site/Construction
07/22/2009	15771381	00417938	521.64	Contracted Svcs Less Than \$25K
07/24/2009	15771500	00417937	18,143.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006288 \$24,225.34

Vendor: 0000023429/Kyungmin Park

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059663	00417787	21.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023429 \$21.25

Vendor Expenditure Report-

Vendor: 000008088/L & L Printing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	00059702	00417852	92.98	Supplies

Total for Vendor: 000008088 \$92.98

Vendor: 0000010748/La Jolla Aquatic Complex Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771501	00416708	23,582.00	Rental of Facilities

Total for Vendor: 0000010748 \$23,582.00

Vendor: 0000014941/Labann Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419696	49.00	Contracted Svcs Less Than \$25K
07/10/2009	15770793	00415211	352.85	Contracted Svcs Less Than \$25K
07/31/2009	15772041	00419695	49.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000014941 \$450.85

Vendor: 0000023407/LaDonna Malby

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771037	00417745	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023407 \$17.00

Vendor Expenditure Report-

Vendor: 000001455/Lakeshore Curriculum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414184	99.78	Supplies
		00414258	100.00	Supplies
		00414181	249.94	Supplies
		00415279	483.18	Supplies
		00415282	485.03	Supplies
		00415283	491.55	Supplies
		00415284	491.55	Supplies
		00415286	491.55	Supplies
		00415287	491.55	Supplies
		00414339	421.42	Supplies
		00414340	825.96	Supplies
		00414341	327.56	Supplies
		00414342	536.69	Supplies
		00414343	495.58	Supplies
		00414344	536.69	Supplies
		00414347	495.58	Supplies
		00414361	493.52	Supplies
		00414369	495.58	Supplies
		00414372	495.58	Supplies
		00414373	495.58	Supplies
		00414374	536.69	Supplies
		00414389	495.58	Supplies
		00414391	536.69	Supplies
		00414394	536.69	Supplies
		00414395	536.69	Supplies
		00414396	2,770.45	Supplies
		00414398	495.58	Supplies
		00414399	536.69	Supplies
		00414400	1,665.70	Supplies
		00414402	495.58	Supplies
		00414411	1,454.59	Supplies
		00414412	495.58	Supplies
		00414414	248.99	Supplies
		00414417	495.58	Supplies
		00414419	495.58	Supplies
		00414421	495.58	Supplies
		00414422	495.58	Supplies
		00415219	499.90	Supplies
		00415220	499.99	Supplies
		00415221	499.99	Supplies
		00415223	499.96	Supplies
		00415225	498.35	Supplies
		00415228	499.99	Supplies
		00415262	499.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415264	500.00	Supplies
		00415267	499.97	Supplies
		00415271	499.97	Supplies
		00414425	3,295.02	Supplies
		00414428	652.14	Supplies
		00414435	495.58	Supplies
		00414438	495.58	Supplies
		00414448	322.07	Supplies
		00414451	87.82	Supplies
		00414454	622.97	Supplies
		00414456	536.69	Supplies
		00414458	495.58	Supplies
		00414462	495.58	Supplies
		00414463	495.58	Supplies
		00414472	495.58	Supplies
		00414474	536.69	Supplies
		00414476	536.69	Supplies
		00414477	536.69	Supplies
		00414479	536.69	Supplies
		00414483	495.58	Supplies
		00414485	536.69	Supplies
		00414486	495.58	Supplies
		00414489	536.69	Supplies
		00414490	536.69	Supplies
		00414492	495.58	Supplies
		00414494	495.58	Supplies
		00414497	536.69	Supplies
		00414498	536.69	Supplies
		00414499	536.69	Supplies
		00414500	536.69	Supplies
		00414501	495.58	Supplies
		00414502	495.58	Supplies
		00414503	495.58	Supplies
		00414505	495.58	Supplies
		00414506	536.69	Supplies
		00414507	536.69	Supplies
		00414508	495.58	Supplies
		00414509	536.69	Supplies
		00414510	495.58	Supplies
		00414511	536.69	Supplies
		00414512	288.24	Supplies
		00414513	536.69	Supplies
		00414514	288.24	Supplies
		00415217	1,047.59	Supplies
		00415289	213.64	Supplies
		00415290	480.12	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415293	127.20	Supplies
		00415295	498.46	Supplies
		00415296	500.00	Supplies
		00415312	362.57	Supplies
		00415317	300.00	Supplies
		00415319	300.00	Supplies
		00415321	299.90	Supplies
		00415322	300.00	Supplies
		00415323	499.99	Supplies
		00415324	410.56	Supplies
		00415326	299.81	Supplies
		00415327	500.00	Supplies
		00415329	500.00	Supplies
		00415334	500.00	Supplies
		00415335	500.00	Interfund Svcs/Field Trip
		00415341	299.11	Supplies
		00415342	500.00	Supplies
		00415344	200.00	Supplies
		00415345	250.00	Supplies
		00415348	499.99	Supplies
		00415349	125.00	Supplies
		00415350	124.95	Supplies
		00415351	300.00	Supplies
		00415352	500.00	Supplies
		00415353	398.07	Supplies
		00415354	499.59	Supplies
		00415355	199.99	Supplies
		00415356	499.99	Supplies
		00415358	199.92	Supplies
		00415359	199.11	Supplies
		00415360	498.51	Supplies
		00415361	500.00	Supplies
		00415362	250.00	Supplies
		00415363	175.00	Supplies
		00415364	400.00	Supplies
		00415365	500.00	Supplies
		00415366	500.00	Supplies
		00415368	500.00	Supplies
		00415369	499.96	Supplies
		00415370	499.55	Supplies
		00415371	500.00	Supplies
		00415372	499.90	Supplies
		00415374	72.21	Supplies
		00415376	200.58	Supplies
		00415804	463.87	Supplies
		00415812	463.87	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415814	463.87	Supplies
		00415817	201.05	Supplies
		00415820	199.82	Supplies
		00415823	499.85	Supplies
		00415827	499.93	Supplies
		00415829	499.97	Supplies
		00415830	499.84	Supplies
		00415832	340.09	Supplies
		00415833	499.49	Supplies
		00415835	70.00	Supplies
		00415836	70.00	Supplies
		00415838	114.04	Supplies
		00415840	499.67	Supplies
		00415841	199.99	Supplies
		00415844	70.00	Supplies
		00415846	97.97	Supplies
		00415848	299.97	Supplies
		00416385	549.84	Supplies
		00416386	4,921.55	Supplies
		00416387	204.25	Supplies
		00416388	441.14	Supplies
		00416389	83.14	Supplies
		00416390	172.26	Supplies
		00416391	290.66	Supplies
		00416392	91.74	Supplies
		00416393	249.52	Supplies
		00416396	927.86	Supplies
		00416402	353.39	Supplies
		00415959	329.87	Supplies
		00415960	391.18	Supplies
		00415961	497.01	Supplies
		00415962	467.83	Supplies
		00415963	484.36	Supplies
		00415965	498.16	Supplies
		00415966	492.35	Supplies
		00415968	498.15	Supplies
		00415969	499.64	Supplies
		00415970	497.90	Supplies
		00415971	498.91	Supplies
		00415973	498.15	Supplies
		00415976	498.15	Supplies
		00415979	498.15	Supplies
		00415981	498.15	Supplies
		00415982	496.97	Supplies
		00415985	250.00	Supplies
		00415986	99.97	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415989	399.93	Supplies
		00415991	499.89	Supplies
		00415992	489.11	Supplies
		00415994	500.00	Supplies
		00415995	500.00	Supplies
		00415998	245.00	Supplies
		00416000	299.62	Supplies
		00416002	499.98	Supplies
		00416004	497.00	Supplies
		00416005	500.00	Supplies
		00416007	498.71	Supplies
		00416008	499.34	Supplies
		00416009	100.00	Supplies
		00416010	500.00	Supplies
		00416012	499.99	Supplies
		00416022	330.60	Supplies
		00416027	417.99	Supplies
		00416030	500.00	Supplies
		00416032	400.00	Supplies
		00416035	100.00	Supplies
		00416090	499.22	Supplies
		00416092	500.00	Supplies
		00416094	400.00	Supplies
		00416096	499.98	Supplies
		00416100	500.00	Supplies
		00416102	499.98	Supplies
		00416104	216.99	Supplies
		00416105	150.14	Supplies
		00416109	200.00	Supplies
		00416110	100.00	Supplies
		00416113	200.00	Supplies
		00416114	100.00	Supplies
		00416115	499.98	Supplies
		00416117	399.99	Supplies
		00416119	200.75	Supplies
		00416122	199.24	Supplies
		00416123	99.90	Supplies
		00416126	100.00	Supplies
		00416127	500.00	Supplies
		00416128	399.98	Supplies
		00416129	500.00	Supplies
		00416134	497.32	Supplies
		00416135	498.02	Supplies
		00416136	69.99	Supplies
		00416137	200.52	Supplies
		00416138	200.44	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416139	199.97	Supplies
		00416140	399.97	Supplies
		00416142	500.00	Supplies
		00416144	400.00	Supplies
		00416145	497.74	Supplies
		00416165	497.74	Supplies
		00416168	496.92	Supplies
		00416171	496.92	Supplies
		00416173	497.35	Supplies
		00416174	496.19	Supplies
		00416178	203.71	Supplies
		00416179	499.92	Supplies
		00416180	400.00	Supplies
		00416182	200.00	Supplies
		00416362	209.19	Supplies
		00416364	499.82	Supplies
		00416365	400.00	Supplies
		00416366	499.90	Supplies
		00416367	399.99	Supplies
		00416369	499.91	Supplies
		00416370	500.00	Supplies
		00416371	500.00	Supplies
		00416372	399.99	Supplies
		00416373	400.00	Supplies
		00416376	500.00	Supplies
		00416397	557.93	Start-Up Supplies Noncapital
		00416398	88.72	Supplies
		00416400	360.56	Supplies
		00416515	210.00	Supplies
		00420175	198.91	Supplies
07/06/2009	15770521	00414030	500.00	Supplies
07/08/2009	15770645	00414177	450.00	Supplies
07/10/2009	15770794	00415277	370.95	Supplies
07/13/2009	15770914	00414338	265.19	Supplies
07/17/2009	15771165	00414424	1,575.79	Supplies
07/20/2009	15771297	00414430	536.69	Supplies
07/22/2009	15771382	00416383	2,937.94	Supplies
07/24/2009	15771502	00415957	500.00	Supplies
07/31/2009	15772042	00420172	74.99	Supplies

Total for Vendor: 0000001455 \$125,496.60

Vendor Expenditure Report-

Vendor: 0000015532/Lamination Depot Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772043	00420026	50.04	Supplies

Total for Vendor: 0000015532 \$50.04

Vendor: 0000010289/Laser Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772044	00420029	261.00	Supplies

Total for Vendor: 0000010289 \$261.00

Vendor: 0000020175/Laser Saver

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	00059630	00414282	195.70	Supplies
07/15/2009	00059638	00416445	86.95	Supplies

Total for Vendor: 0000020175 \$282.65

Vendor: 0000023430/Laura Smith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059664	00417788	3.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023430 \$3.50

Vendor: 0000004046/Law Office of Patricia E. Cromer,P.C.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/24/2009	15771503	00418024	7,394.00	Litigation/Settlement< \$25K

Total for Vendor: 0000004046 \$7,394.00

Vendor: 0000023469/Law Offices of Jennifer J Kropke

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771556	00418205	38,000.00	Litigation/Settlement< \$25K

Total for Vendor: 0000023469 \$38,000.00

Vendor: 0000001477/Lawson Products, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770646	00415129	1,239.89	Bldg Maintenance Supplies

Total for Vendor: 0000001477 \$1,239.89

Vendor: 0000000145/Le Chef Bakery

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059641	00417561	5,745.13	Food services

Total for Vendor: 0000000145 \$5,745.13

Vendor Expenditure Report-

Vendor: 0000023432/Lea Jazmin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059665	00417789	8.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023432 \$8.25

Vendor: 0000012587/Learning Headquarters

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771427	00418119	250.00	Prepaid Expenditures/Expens es

Total for Vendor: 0000012587 \$250.00

Vendor: 0000001488/Learning Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772045	00420030	695.00	Software Purchase

Total for Vendor: 0000001488 \$695.00

Vendor: 0000020982/Learning Upgrade LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771166	00414892	10,000.00	Consultants <=\$25K

Total for Vendor: 0000020982 \$10,000.00

Vendor Expenditure Report-

Vendor: 0000014264/Lego Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771687	00418597	304.09	Admission/Entry Tickets

Total for Vendor: 0000014264 \$304.09

Vendor: 0000023025/Lexus Robinson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771167	00417825	161.96	Supplies

Total for Vendor: 0000023025 \$161.96

Vendor: 0000022976/Liam Anders Romanowski

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771874	00418952	141.95	Supplies

Total for Vendor: 0000022976 \$141.95

Vendor: 0000001509/Library Video Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772046	00420032	50.40	Supplies

Total for Vendor: 0000001509 \$50.40

Vendor Expenditure Report-

Vendor: 000001514/Linco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771168	00415794	86.63	Bldg Maintenance Supplies

Total for Vendor: 000001514 \$86.63

Vendor: 000001517/Linguistystems, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772047	00420033	530.00	Supplies

Total for Vendor: 000001517 \$530.00

Vendor: 0000023202/Lisa Franco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772158	00419603	243.76	Student Transport Personal Car

Total for Vendor: 0000023202 \$243.76

Vendor: 0000018526/Lisa Stromenger

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771817	00419358	187.44	Student Transport Personal Car

Total for Vendor: 0000018526 \$187.44

Vendor Expenditure Report-

Vendor: 0000013403/Litconn Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420036	201.46	Supplies
07/31/2009	15772048	00420034	2,014.55	Supplies

Total for Vendor: 0000013403 \$2,216.01

Vendor: 0000023433/Liz Kishore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059666	00417790	10.75	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023433 \$10.75

Vendor: 0000001526/Logans Marketing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771504	00415134	2,300.46	Bldg Maintenance Supplies

Total for Vendor: 0000001526 \$2,300.46

Vendor: 0000020013/Logical Choice Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420052	7,879.62	Equipment Non Capitalized
		00420061	19,664.04	Equipment Non Capitalized
07/31/2009	15772049	00420047	2,029.28	Start-Up Supplies Noncapital

Vendor Expenditure Report-

Total for Vendor: 0000020013 \$29,572.94

Vendor: 000001528/Longs Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770915	00414910	97.82	Supplies

Total for Vendor: 000001528 \$97.82

Vendor: 0000016380/Lori Buschmann

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771818	00419295	231.31	Student Transport Personal Car

Total for Vendor: 0000016380 \$231.31

Vendor: 0000023042/Lori Wescott

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771644	00417356	146.96	Supplies

Total for Vendor: 0000023042 \$146.96

Vendor: 0000006696/Lowe's Home Improvement

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	00059688	00418044	900.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000006696 \$900.00

Vendor Expenditure Report-

Vendor: 000001443/LRP Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770995	00417607	350.00	Reference Books
07/31/2009	15772040	00420065	182.00	Reference Books

Total for Vendor: 000001443 \$532.00

Vendor: 000023418/Lucy Luong

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770997	00417610	161.96	Supplies

Total for Vendor: 000023418 \$161.96

Vendor: 000022681/Luis Perez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771904	00418672	34.00	Transit Bus Tokens & Passes

Total for Vendor: 000022681 \$34.00

Vendor: 000022687/Luis Riofrio

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771059	00417481	17.00	Transit Bus Tokens & Passes
07/24/2009	15771566	00418296	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000022687 \$34.00

Vendor Expenditure Report-

Vendor: 0000020539/Luis Tavera

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770833	00417265	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020539 \$17.00

Vendor: 0000022782/Lynda Prado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770728	00417187	17.00	Transit Bus Tokens & Passes
07/24/2009	15771593	00418287	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022782 \$34.00

Vendor: 0000011285/M & L Professional Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771038	00414256	1,490.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000011285 \$1,490.00

Vendor: 0000021154/MacInMind Software Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770834	00412452	396.00	Supplies

Total for Vendor: 0000021154 \$396.00

Vendor Expenditure Report-

Vendor: 000003743/Mad Science Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770545	00416886	540.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003743 \$540.00

Vendor: 0000021248/Magsimba Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772104	00419795	23,061.50	Adopted Textbks & Adopted Matl

Total for Vendor: 0000021248 \$23,061.50

Vendor: 0000018804/Majestic Lock Company Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770686	00414259	494.31	Bldg Maintenance Supplies

Total for Vendor: 0000018804 \$494.31

Vendor: 0000001582/Major Irrigation Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771539	00416904	1,815.42	Bldg Maintenance Supplies

Total for Vendor: 0000001582 \$1,815.42

Vendor Expenditure Report-

Vendor: 0000023467/Malykke Bacon

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771413	00418108	999.00	Consultants <=\$25K

Total for Vendor: 0000023467 \$999.00

Vendor: 0000023087/Mandarin Resources

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770546	00416203	4,375.50	Supplies

Total for Vendor: 0000023087 \$4,375.50

Vendor: 0000023465/Manpower of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417932	197,539.02	Contracted Student Srvce<=25K
07/20/2009	15771304	00417931	68,963.27	Contracted Student Srvce<=25K
07/27/2009	15771681	00418663	202,487.68	Contracted Student Srvce<=25K

Total for Vendor: 0000023465 \$468,989.97

Vendor: 0000022923/Manuel C Vallejo and Luz S Vallejo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771913	00419206	74.36	Student Transport Personal Car

Total for Vendor: 0000022923 \$74.36

Vendor Expenditure Report-

Vendor: 0000022362/Manuel Lora

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770648	00417107	17.00	Transit Bus Tokens & Passes
07/29/2009	15771820	00419264	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022362 \$34.00

Vendor: 0000023434/Marcy Madsen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059667	00417791	42.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023434 \$42.00

Vendor: 103391E/Marcy Millar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770870	00417253	100.00	Insurance Other

Total for Vendor: 103391E \$100.00

Vendor: 0000014225/Margaret Adams

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771383	00418075	13,750.00	Litigation/Settlement< \$25K

Total for Vendor: 0000014225 \$13,750.00

Vendor Expenditure Report-

Vendor: 000023435/Margaret Higgins

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059668	00417793	7.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000023435 \$7.25

Vendor: 000022483/Margaret Hunt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770649	00417152	51.00	Transit Bus Tokens & Passes
07/27/2009	15771645	00418396	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000022483 \$68.00

Vendor: 000023436/Margarida Pribyl

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059669	00417794	32.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000023436 \$32.50

Vendor: 000023487/Maria Campos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771905	00419313	471.24	Student Transport Personal Car

Total for Vendor: 000023487 \$471.24

Vendor Expenditure Report-

Vendor: 000023441/Maria Espinoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059670	00417795	23.25	Contracted Svcs Less Than \$25K

Total for Vendor: 000023441 \$23.25

Vendor: 000023390/Maria Luisa Berry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	000842	00417138	2,365.88	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000023390 \$2,365.88

Vendor: 000023437/Maria Nanette Walker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059671	00417796	20.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000023437 \$20.00

Vendor: 000023391/Marianna Rivas-Moran and William Moran

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770729	00417139	2,150.00	Litigation/Settlement< \$25K

Total for Vendor: 000023391 \$2,150.00

Vendor Expenditure Report-

Vendor: 0000023009/Marianna Schuster

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771198	00417887	146.96	Supplies

Total for Vendor: 0000023009 \$146.96

Vendor: 0000022981/Mariel Castorena

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770998	00417367	145.29	Supplies

Total for Vendor: 0000022981 \$145.29

Vendor: 0000001666/Marina Village Conference Ctr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419717	435.00	Rental of Facilities
07/24/2009	15771540	00418364	435.00	Rental of Facilities
07/31/2009	15772105	00418363	335.00	Rental of Facilities

Total for Vendor: 0000001666 \$1,205.00

Vendor: 0000022989/Marisol Lopez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15770999	00417371	146.96	Supplies

Total for Vendor: 0000022989 \$146.96

Vendor: 0000023308/Marisol Santiago

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/08/2009	15770678	00417182	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023308 \$17.00

Vendor: 0000022402/Mark Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770650	00417157	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022402 \$17.00

Vendor: 0000023375/Marnunilon Caaway

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770795	00416738	238.50	Student Transport Personal Car
07/29/2009	15771821	00419255	140.91	Student Transport Personal Car

Total for Vendor: 0000023375 \$379.41

Vendor: 0000012743/Martin D. Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770651	00417158	800.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012743 \$800.00

Vendor: 0000008285/Math Perspectives

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		00418136	8,091.00	Consultant >\$25K
		00418137	8,091.00	Consultant >\$25K
07/24/2009	15771542	00418135	24,273.00	Consultant >\$25K

Total for Vendor: 0000008285 \$40,455.00

Vendor: 0000001615/Mayer Johnson Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770916	00416194	2,305.50	Supplies
07/15/2009	15771000	00416193	140.30	Supplies

Total for Vendor: 0000001615 \$2,445.80

Vendor: 0000001562/McGraw-Hill Book Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417260	921.38	Supplies
07/24/2009	15771543	00396546	5,854.51	Supplies

Total for Vendor: 0000001562 \$6,775.89

Vendor: 0000023416/McMurry Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771544	00417898	87.00	Reference Books

Total for Vendor: 0000023416 \$87.00

Vendor: 0000023007/Meagan Duber

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417890	146.96	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771199	00417889	146.96	Supplies

Total for Vendor: 0000023007 \$293.92

Vendor: 0000005068/Mear Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771682	00418665	4,900.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005068 \$4,900.00

Vendor: 0000023438/Melanie Stewart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059672	00417797	9.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023438 \$9.00

Vendor: 0000005035/Mele Amantea Architects II Llp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770547	00415111	8,202.00	Bldgs and Improvement of Bldgs
		00417055	1,151.00	Contracted Svcs Less Than \$25K
		00417056	11,712.00	Contracted Svcs Less Than \$25K
		00417722	45,008.00	Bldgs and Improvement of Bldgs
		00417350	9,396.00	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417351	11,127.50	Bldgs and Improvement of Bldgs
		00417723	60,552.50	Bldgs and Improvement of Bldgs
		00418781	1,803.50	Bldgs and Improvement of Bldgs
		00418782	2,152.00	Bldgs and Improvement of Bldgs
		00418788	1,151.00	Bldgs and Improvement of Bldgs
07/06/2009	15770522	00417054	1,803.50	Contracted Svcs Less Than \$25K
07/10/2009	15770796	00417053	13,428.00	Contracted Svcs Less Than \$25K
07/15/2009	15771039	00417344	86,961.60	Bldgs and Improvement of Bldgs
07/17/2009	15771208	00417349	10,040.00	Bldgs and Improvement of Bldgs
07/22/2009	15771410	00417721	3,168.00	Contracted Svcs Less Than \$25K
07/24/2009	15771545	00418141	12,363.60	Bldgs and Improvement of Bldgs
07/29/2009	15771859	00418779	990.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005035 \$281,010.20

Vendor: 0000001633/Merchant Property

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771861	00418777	3,181.00	Rental of Facilities

Total for Vendor: 0000001633 \$3,181.00

Vendor Expenditure Report-

Vendor: 0000012405/Merrill Beverage Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059647	00417407	325.70	Food services

Total for Vendor: 0000012405 \$325.70

Vendor: 0000018710/Merrill O'Donnell Rosedale

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419722	3,456.60	Contracted Svcs Less Than \$25K
07/31/2009	15772126	00419721	640.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000018710 \$4,096.60

Vendor: 0000006236/Mesquita & Associates, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417343	1,905.00	Bldgs and Improvement of Bldgs
		00417348	15,178.80	Bldgs and Improvement of Bldgs
		00418140	14,122.50	Bldgs and Improvement of Bldgs
		00418784	1,280.00	Bldgs and Improvement of Bldgs
		00418785	577.50	Bldgs and Improvement of Bldgs
		00418786	616.00	Bldgs and Improvement of Bldgs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771040	00415084	7,362.00	Bldgs and Improvement of Bldgs
07/17/2009	15771209	00417347	79,635.00	Bldgs and Improvement of Bldgs
07/24/2009	15771546	00418138	1,850.00	Bldgs and Improvement of Bldgs
07/29/2009	15771862	00418780	3,810.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006236 \$126,336.80

Vendor: 000022922/Michael Arberry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770652	00417079	17.00	Transit Bus Tokens & Passes
07/24/2009	15771505	00418329	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022922 \$34.00

Vendor: 000022918/Michael Kirk

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770653	00417095	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022918 \$17.00

Vendor Expenditure Report-

Vendor: 000003075/Miller Brown & Dannis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415924	2,251.35	Contracted Svcs Legal
		00416086	34,494.97	Contracted Svcs Legal
		00416087	13,812.05	Contracted Svcs Legal
07/15/2009	15771085	00415923	76.00	Contracted Svcs Legal

Total for Vendor: 000003075 \$50,634.37

Vendor: 000023499/Milwaukee School of Engineering

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772217	00420208	3,000.00	Prepaid Expenditures/Expenses

Total for Vendor: 000023499 \$3,000.00

Vendor: 000001664/Miramar Truck Center - San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771259	00413577	64.73	Other Repair Supplies

Total for Vendor: 000001664 \$64.73

Vendor Expenditure Report-

Vendor: 000006306/Mission Bay Sr. High Sch. ASB

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771086	00416762	16,673.85	Consultants <=\$25K

Total for Vendor: 000006306 \$16,673.85

Vendor: 000001670/Mission Janitorial Supplies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772161	00420127	523.96	Supplies

Total for Vendor: 000001670 \$523.96

Vendor: 000003016/Mitchel D Perlman, PH.D.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770700	00416952	3,062.00	Litigation/Settlement<\$25K

Total for Vendor: 000003016 \$3,062.00

Vendor: 000003076/Mondo Publishing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770589	00416714	11,855.16	Supplies

Total for Vendor: 000003076 \$11,855.16

Vendor Expenditure Report-

Vendor: 0000014554/More Direct

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420122	296.56	Supplies
		00420125	832.54	Equipment Non Capitalized
07/06/2009	15770590	00416741	3,396.37	Equipment Non Capitalized
07/31/2009	15772162	00420121	546.73	Supplies

Total for Vendor: 0000014554 \$5,072.20

Vendor: 0000020149/Moreno Brothers Distributors

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059646	00417455	5,838.82	Food services

Total for Vendor: 0000020149 \$5,838.82

Vendor: 0000018127/Moriah Blake

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770654	00417097	17.00	Transit Bus Tokens & Passes
07/27/2009	15771646	00418579	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000018127 \$34.00

Vendor Expenditure Report-

Vendor: 0000010436/MST Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771538	00418359	1,072.31	Contracted Svcs > \$25K
07/31/2009	15772103	00418360	2,166.67	Contracted Svcs > \$25K

Total for Vendor: 0000010436 \$3,238.98

Vendor: 0000001704/Music In Motion

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770730	00416965	719.44	Supplies

Total for Vendor: 0000001704 \$719.44

Vendor: 0000017732/Myers Stevens and Toohey Company, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770731	00417153	1,768.25	AP-Payroll Deduction Employer

Total for Vendor: 0000017732 \$1,768.25

Vendor: 0000015933/Name Badge Productions LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770558	00410555	1,552.25	Supplies

Total for Vendor: 0000015933 \$1,552.25

Vendor Expenditure Report-

Vendor: 0000023024/Nancy Nguyen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771169	00417822	161.96	Supplies

Total for Vendor: 0000023024 \$161.96

Vendor: 0000023439/Naomi Haslam

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059673	00417798	24.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023439 \$24.50

Vendor: 0000001712/Napa Auto Parts

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419045	696.90	Bldg Maintenance Supplies
		00419046	841.47	Bldg Maintenance Supplies
07/29/2009	15771876	00419044	13.70	Bldg Maintenance Supplies

Total for Vendor: 0000001712 \$1,552.07

Vendor: 0000023038/Nargis Walgi

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771647	00417774	146.96	Supplies

Total for Vendor: 0000023038 \$146.96

Vendor Expenditure Report-

Vendor: 0000001733/Nasco Modesto

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770559	00415464	1,016.83	Supplies

Total for Vendor: 0000001733 \$1,016.83

Vendor: 0000019136/National Alliance for Medicaid in Educ I

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771305	00417934	395.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000019136 \$395.00

Vendor: 0000001750/National Business Furniture

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771313	00417918	2,375.32	Equipment Non Capitalized

Total for Vendor: 0000001750 \$2,375.32

Vendor: 0000001770/National Geographic Bee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771877	00418946	106.65	Supplies

Total for Vendor: 0000001770 \$106.65

Vendor Expenditure Report-

Vendor: 0000020030/National Paideia Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770701	00416964	12,000.00	Consultants <=\$25K

Total for Vendor: 0000020030 \$12,000.00

Vendor: 0000001800/National Ventilating And

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418927	240.30	Bldg Maintenance Supplies
07/29/2009	15771878	00418925	163.13	Inventory - PPO

Total for Vendor: 0000001800 \$403.43

Vendor: 0000001756/NCS Pearson Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770557	00410563	2,039.06	Supplies

Total for Vendor: 0000001756 \$2,039.06

Vendor: 0000006613/Networld Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771314	00417919	2,206.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006613 \$2,206.00

Vendor Expenditure Report-

Vendor: 0000014560/New Alternatives, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771688	00418291	3,193.00	Rental of Facilities

Total for Vendor: 0000014560 \$3,193.00

Vendor: 0000011067/News-2-You, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418941	5,880.00	Supplies
07/29/2009	15771879	00418940	1,050.00	Supplies

Total for Vendor: 0000011067 \$6,930.00

Vendor: 0000005678/Nextel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417325	2,609.50	Telephone Service Cell Phones
07/15/2009	15771023	00417324	2,654.78	Telephone Service Cell Phones

Total for Vendor: 0000005678 \$5,264.28

Vendor Expenditure Report-

Vendor: 0000010830/Nigro Nigro & White PC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771315	00417854	30,798.13	Contracted Svcs > \$25K
07/20/2009	00059685	00417862	2,127.67	Contracted Svcs Less Than \$25K
07/22/2009	15771416	00417995	650.00	Advertising
07/29/2009	15771880	00419343	1,620.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000010830 \$35,195.80

Vendor: 0000023420/Nina Diep

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771024	00417567	169.99	Supplies

Total for Vendor: 0000023420 \$169.99

Vendor: 0000003186/Ninyo & Moore

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415119	636.00	Tests/Site/Construction
		00415122	500.00	Tests/Site/Construction
		00418312	6,907.75	Bldgs and Improvement of Bldgs
07/06/2009	15770560	00415117	4,135.00	Contracted Svcs Less Than \$25K
07/24/2009	15771567	00418311	21,604.50	Bldgs and Improvement of Bldgs

Total for Vendor: 0000003186 \$33,783.25

Vendor Expenditure Report-

Vendor: 000006383/North Island Credit Union

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771685	00418367	1,377.85	Bldgs and Improvement of Bldgs
07/27/2009	15771671	00418367	127,264.14	Bldgs and Improvement of Bldgs

Total for Vendor: 000006383 \$128,641.99

Vendor: 0000010862/Northwest Pump & Equipment Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414295	179.95	Software License
07/06/2009	15770561	00414293	161.50	Software License

Total for Vendor: 0000010862 \$341.45

Vendor: 0000022381/Ny-Keena Sims

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770679	00417174	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022381 \$17.00

Vendor: 0000012644/O'Farrell Community School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771001	00417459	185.00	Postage Expense

Total for Vendor: 0000012644 \$185.00

Vendor Expenditure Report-

Vendor: 0000001850/Office Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00411330	6,418.35	Supplies
		00411332	8,788.46	Supplies
		00412662	5,528.58	Supplies
		00412666	4,329.82	Supplies
		00412669	19,504.82	Postage Expense
		00412686	4,308.85	Supplies
		00414780	16,978.63	Supplies
		00415377	18,821.64	Supplies
		00416068	6,693.98	Supplies
		00416076	6,851.94	Supplies
		00416078	8,743.40	Supplies
		00416084	7,769.96	Supplies
		00416148	21,584.35	Supplies
		00416157	10,760.02	Supplies
		00416161	1,794.22	Supplies
		00416162	23,075.23	Supplies
		00416164	6,859.95	Supplies
		00412663	5,239.85	Supplies
		00416082	7,188.15	Supplies
		00416154	19,405.24	Supplies
		00416163	6,217.74	Supplies
		00416153	-2,424.90	Supplies
		00418054	2,980.36	Supplies
		00418056	7,876.33	Supplies
		00418057	6,784.32	Supplies
		00418081	5,461.29	Supplies
		00418082	3,850.01	Supplies
		00418083	9,153.28	Supplies
		00418084	4,896.64	Supplies
		00418086	5,464.12	Supplies
		00418087	4,583.01	Supplies
		00418089	1,288.85	Supplies
		00418100	3,427.51	Inservice supplies
		00418101	492.91	Supplies
		00418102	6,546.53	Supplies
		00418103	6,545.55	Inservice supplies
		00418104	6,298.36	Supplies
		00418261	3,080.01	Supplies
		00418262	1,098.78	Supplies
		00418744	1,787.88	Inservice supplies
		00418745	9,124.23	Inservice supplies
		00418746	2,506.31	Inservice supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418934	432.85	Supplies
		00419061	5,435.26	Supplies
		00419062	8,567.28	Supplies
	15771906	00418677	178.35	Supplies
07/06/2009	15770523	00416071	4,902.52	Supplies
07/08/2009	15770655	00411327	4,815.94	Supplies
07/15/2009	15771002	00410021	10,348.31	Supplies
07/15/2009	15771076	00417461	173.42	Supplies
07/17/2009	15771170	00416079	5,321.75	Postage Expense
07/22/2009	15771384	00411326	2,034.51	Supplies
07/24/2009	15771506	00418079	4,459.53	Custodial Supplies
07/29/2009	15771823	00418743	6,654.37	Supplies

Total for Vendor: 0000001850 \$361,008.65

Vendor: 0000021746/Ohr Shalom Synagogue

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770594	00417057	10,970.00	Rental of Facilities

Total for Vendor: 0000021746 \$10,970.00

Vendor: 0000011462/Okapi Educational Materials

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416961	141.92	Supplies
		00416962	2,071.69	Inservice supplies
07/08/2009	15770702	00416960	1,992.30	Supplies

Total for Vendor: 0000011462 \$4,205.91

Vendor: 0000021064/Olga Mendoza

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	000844	00417259	49.80	Due To Stdnt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Grps/Oth Agencies

Total for Vendor: 0000021064 \$49.80

Vendor: 0000010783/Oracle USA, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772127	00420011	1,204,310.00	Permanent Equipment (Capital)

Total for Vendor: 0000010783 \$1,204,310.00

Vendor: 0000022526/Oshanay Godfrey

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771648	00418610	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022526 \$17.00

Vendor: 0000004707/Other World Computing

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770851	00416956	2,038.30	Supplies
07/13/2009	15770942	00416954	2,040.00	Supplies

Total for Vendor: 0000004707 \$4,078.30

Vendor: 0000019449/Our Place Center for Self Esteem

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770703	00417117	31.92	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K

Total for Vendor: 0000019449 \$31.92

Vendor: 0000001904/Pacific Lawnmower Works

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770852	00416985	133.85	Bldg Maintenance Supplies
07/17/2009	15771239	00413918	360.72	Bldg Maintenance Supplies
07/22/2009	15771420	00416986	17.81	Bldg Maintenance Supplies

Total for Vendor: 0000001904 \$512.38

Vendor: 0000010813/Pacific Signs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771649	00417437	195.75	Supplies

Total for Vendor: 0000010813 \$195.75

Vendor: 0000017762/Padilla & Associates, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772130	00419688	10,400.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000017762 \$10,400.00

Vendor Expenditure Report-

Vendor: 0000023372/Palo Verde Associates

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770704	00416320	15,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023372 \$15,000.00

Vendor: 0000013904/Palomar RCF

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772052	00417964	300.00	Supplies

Total for Vendor: 0000013904 \$300.00

Vendor: 0000001915/Palos Sports, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416319	148.87	Supplies
07/06/2009	15770571	00416318	673.95	Supplies

Total for Vendor: 0000001915 \$822.82

Vendor: 0000004488/Pangea Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772131	00417115	15,625.00	Consultant >\$25K

Total for Vendor: 0000004488 \$15,625.00

Vendor: 0000020621/Par Code Symbology Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/06/2009	15770572	00416616	1,229.81	Supplies

Total for Vendor: 0000020621 \$1,229.81

Vendor: 0000012299/Paradigm Healthcare Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770853	00417116	56,250.00	Consultant >\$25K
07/29/2009	15771907	00419565	3,200.00	Contracted Svcs > \$25K

Total for Vendor: 0000012299 \$59,450.00

Vendor: 0000001924/Parkhouse Tire, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416981	12,974.38	Other Repair Supplies
07/06/2009	15770573	00416980	153.38	Contracted Vehicle Repair
07/08/2009	15770705	00416982	117.41	Other Repair Supplies

Total for Vendor: 0000001924 \$13,245.17

Vendor: 0000019142/Patricia Wilson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771171	00417883	550.00	Rental of Facilities

Total for Vendor: 0000019142 \$550.00

Vendor Expenditure Report-

Vendor: 113258E/Paul Phaneuf

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771250	00417905	112.75	Auto Expense Personal Car

Total for Vendor: 113258E \$112.75

Vendor: 0000022016/Paulina Villa

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771172	00417401	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022016 \$34.00

Vendor: 0000003642/Pbs Teacher Connex

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771824	00419413	27.17	Supplies

Total for Vendor: 0000003642 \$27.17

Vendor: 0000017895/Pearson Digital Learning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771881	00419350	16,818.75	Software License

Total for Vendor: 0000017895 \$16,818.75

Vendor: 0000005189/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		00416953	6,950.85	Supplies
07/06/2009	15770575	00416665	827.09	Supplies

Total for Vendor: 0000005189 \$7,777.94

Vendor: 0000005101/Pearson Education

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416857	595.49	Supplies
		00416897	792.46	Adopted Textbks & Adopted Matl
		00416899	27,811.84	Adopted Textbks & Adopted Matl
		00416968	398.17	Supplies
		00416969	2,201.84	Supplies
		00417124	1,600.26	Supplies
07/06/2009	15770574	00416842	1,527.83	Adopted Textbks & Adopted Matl
07/08/2009	15770706	00417123	2,768.78	Supplies
07/10/2009	15770854	00416898	23,068.92	Adopted Textbks & Adopted Matl

Total for Vendor: 0000005101 \$60,765.59

Vendor: 0000017855/Peartrees Catering Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771673	00418605	8,000.00	Inservice supplies

Total for Vendor: 0000017855 \$8,000.00

Vendor Expenditure Report-

Vendor: 000001947/Peoples Publishing Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770707	00416958	19,168.49	Supplies
07/22/2009	15771385	00417956	3,081.34	Supplies

Total for Vendor: 000001947 \$22,249.83

Vendor: 0000012880/Periscope Holdings Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770576	00416937	600.00	Dues - Other

Total for Vendor: 0000012880 \$600.00

Vendor: 0000018525/Perry & Associates Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771078	00417454	50,000.00	Contracted Svcs > \$25K
07/31/2009	15772132	00419564	16,150.00	Consultants <=\$25K

Total for Vendor: 0000018525 \$66,150.00

Vendor: 0000008440/Pervo Traffic Center

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770855	00416983	257.52	Bldg Maintenance Supplies
07/22/2009	15771421	00416984	1,592.05	Bldg Maintenance Supplies

Total for Vendor: 0000008440 \$1,849.57

Vendor Expenditure Report-

Vendor: 000005085/Phoenix Direct Mail Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417119	573.20	Contracted Svcs Less Than \$25K
		00417120	425.80	Contracted Svcs Less Than \$25K
		00417121	1,324.28	Contracted Svcs Less Than \$25K
		00419676	639.40	Contracted Svcs Less Than \$25K
		00419677	633.00	Contracted Svcs Less Than \$25K
		00419678	1,088.86	Contracted Svcs Less Than \$25K
		00419679	241.05	Contracted Svcs Less Than \$25K
		00419680	1,088.86	Contracted Svcs Less Than \$25K
		00419681	614.92	Contracted Svcs Less Than \$25K
		00419682	472.29	Contracted Svcs Less Than \$25K
07/17/2009	15771240	00417118	353.23	Contracted Svcs Less Than \$25K
07/31/2009	15772133	00419675	740.66	Contracted Svcs Less Than \$25K

Total for Vendor: 000005085 \$8,195.55

Vendor: 0000014197/Pierre Foods

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	00059632	00414288	15,126.00	Accounts Pay - Warehouse

Total for Vendor: 0000014197 \$15,126.00

Vendor: 0000003153/Pitney Bowes

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
	15771435	00418098	50,000.00	Prepaid Expenditures/Expenses
07/08/2009	15770708	00417122	6,000.00	Postage Expense
07/10/2009	15770863	00417278	106.99	Postage Expense
07/22/2009	15771428	00417958	208.80	Rental Of Equipment
07/29/2009	15771908	00419302	79.71	Postage Expense

Total for Vendor: 0000003153 \$56,395.50

Vendor: 0000023494/PJHM Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772128	00420118	17,235.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023494 \$17,235.00

Vendor: 0000014408/Platinum Concrete Pumping

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416971	663.00	Bldg Maintenance Supplies
		00416972	613.00	Bldg Maintenance Supplies
		00416973	696.50	Bldg Maintenance Supplies
		00416976	656.50	Bldg Maintenance Supplies
07/06/2009	15770577	00416970	688.00	Bldg Maintenance Supplies
07/13/2009	15770943	00416974	727.50	Bldg Maintenance Supplies
07/17/2009	15771241	00416975	688.00	Bldg Maintenance Supplies
07/20/2009	15771317	00416978	717.00	Bldg Maintenance Supplies
07/24/2009	15771574	00416979	744.00	Bldg Maintenance Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771689	00416977	481.50	Bldg Maintenance Supplies

Total for Vendor: 0000014408 \$6,675.00

Vendor: 0000006323/Platt/Whitelaw Architects, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417130	3,280.00	Contracted Svcs Less Than \$25K
		00417131	7,069.36	Contracted Svcs Less Than \$25K
		00417132	4,195.88	Bldgs and Improvement of Bldgs
		00417133	13,700.00	Bldgs and Improvement of Bldgs
		00417134	3,027.78	Bldgs and Improvement of Bldgs
		00419578	6,466.00	Bldgs and Improvement of Bldgs
		00419579	5,263.50	Bldgs and Improvement of Bldgs
		00419580	16,824.00	Bldgs and Improvement of Bldgs
		00419581	8,267.00	Bldgs and Improvement of Bldgs
		00419683	13,047.00	Bldgs and Improvement of Bldgs
		00419684	7,069.36	Bldgs and Improvement of Bldgs
		00419685	2,096.62	Bldgs and Improvement of Bldgs
		00419686	3,827.00	Bldgs and Improvement of

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Bldgs
		00420103	26,020.70	Bldgs and Improvement of Bldgs
		00420104	20,138.20	Bldgs and Improvement of Bldgs
07/17/2009	15771242	00417129	333.40	Contracted Svcs Less Than \$25K
07/31/2009	15772134	00419577	14,510.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000006323 \$155,135.80

Vendor: 0000013051/PMPE Consultants Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420117	7,593.30	Contracted Svcs Less Than \$25K
07/31/2009	15772129	00420116	5,394.60	Contracted Svcs Less Than \$25K

Total for Vendor: 0000013051 \$12,987.90

Vendor: 0000003814/Pocket Full Of Therapy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770732	00416966	776.22	Supplies

Total for Vendor: 0000003814 \$776.22

Vendor: 0000008224/Point Loma Nazarene University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15772164	00420159	100.00	Rental of Facilities

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770871	00417287	100.00	Rental of Facilities
07/22/2009	15771436	00418118	300.00	Rental of Facilities
07/29/2009	15771930	00419541	1,400.00	Rental of Facilities
07/31/2009	15772163	00420155	200.00	Rental of Facilities

Total for Vendor: 0000008224 \$2,100.00

Vendor: 0000021352/President's Challenge

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772165	00420144	540.00	Supplies

Total for Vendor: 0000021352 \$540.00

Vendor: 0000017073/Princeton Health Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770734	00416800	9,390.00	Supplies
07/08/2009	15770733	00416792	63,660.00	Supplies

Total for Vendor: 0000017073 \$73,050.00

Vendor: 0000009182/Printer Repair Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771594	00418349	239.20	Supplies

Total for Vendor: 0000009182 \$239.20

Vendor Expenditure Report-

Vendor: 000002028/Pro Ed

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771932	00419390	240.90	Supplies
07/29/2009	15771931	00419353	504.90	Supplies

Total for Vendor: 000002028 \$745.80

Vendor: 000002032/Progress Publications

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770656	00416967	479.75	Supplies

Total for Vendor: 000002032 \$479.75

Vendor: 0000010010/Project Lead The Way

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771041	00414072	1,200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000010010 \$1,200.00

Vendor: 000006327/Prudential Overall Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420151	21.66	Lease of Equipment
		00420153	11.78	Contracted Svcs Less Than \$25K
		00420154	11.78	Contracted Svcs Less Than \$25K
07/31/2009	15772166	00420149	21.66	Lease of Equipment

Vendor Expenditure Report-

Total for Vendor: 0000006327 \$66.88

Vendor: 0000001899/Psat/Nmsqt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771933	00419547	65.00	Supplies

Total for Vendor: 0000001899 \$65.00

Vendor: 0000012668/Public Employees' Retirement System

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/01/2009	15770487	00416988	338,636.97	AP - Payroll Deductions
07/15/2009	15771087	00417690	2,628,480.00	AP - Payroll Deductions
07/29/2009	15771934	00419341	289,925.00	AP - Payroll Deductions

Total for Vendor: 0000012668 \$3,257,041.97

Vendor: 0000023183/Quantum Learning Technologies

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771825	00419271	9,888.00	Contracted Svcs > \$25K

Total for Vendor: 0000023183 \$9,888.00

Vendor Expenditure Report-

Vendor: 000004116/R.J. Maus

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771547	00418145	8,882.50	Contracted Svcs Less Than \$25K

Total for Vendor: 000004116 \$8,882.50

Vendor: 0000019301/Rage Omar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770709	00417125	17.00	Transit Bus Tokens & Passes
07/29/2009	15771909	00418670	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000019301 \$34.00

Vendor: 0000022350/Rahel Tadesse

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770836	00417261	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022350 \$17.00

Vendor: 0000021255/Ramon Orlando Ramirez

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771060	00417475	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000021255 \$34.00

Vendor Expenditure Report-

Vendor: 000009194/Randall Construction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771417	00418059	273,996.20	Bldgs and Improvement of Bldgs

Total for Vendor: 000009194 \$273,996.20

Vendor: 000021365/Randell Porter

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770735	00417181	34.00	Transit Bus Tokens & Passes
07/24/2009	15771595	00418288	17.00	Transit Bus Tokens & Passes

Total for Vendor: 000021365 \$51.00

Vendor: 000023044/Raquel Reynolds

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771882	00418950	140.28	Supplies

Total for Vendor: 000023044 \$140.28

Vendor: 000023382/Ray Mercer

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772107	00419934	1,860.00	Consultants <=\$25K

Total for Vendor: 000023382 \$1,860.00

Vendor Expenditure Report-

Vendor: 0000022948/Raylawn Parker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770710	00417126	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022948 \$17.00

Vendor: 0000004610/Rbc Royal Business Cards

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419055	9.79	Outside Printing/Pmt Supplies
		00419059	9.79	Outside Printing/Pmt Supplies
		00419063	9.79	Outside Printing/Pmt Supplies
		00419065	9.79	Outside Printing/Pmt Supplies
07/29/2009	15771883	00419052	9.79	Outside Printing/Pmt Supplies

Total for Vendor: 0000004610 \$48.95

Vendor: 0000003094/Read Naturally

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770562	00410559	292.60	Supplies

Total for Vendor: 0000003094 \$292.60

Vendor: 0000004818/Recall Secure Destruction

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418961	73.80	Lease of Equipment
		00418972	187.47	Lease of Equipment

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771884	00418958	74.00	Lease of Equipment

Total for Vendor: 0000004818 \$335.27

Vendor: 0000020535/Rekkita Johnson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770657	00417081	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020535 \$17.00

Vendor: 0000016497/Repairs of the Breach

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771548	00418371	1,350.00	Contracted Vehicle Repair

Total for Vendor: 0000016497 \$1,350.00

Vendor: 000002109/Research Press

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770563	00410557	574.02	Supplies

Total for Vendor: 000002109 \$574.02

Vendor Expenditure Report-

Vendor: 000003078/Resources For Reading

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770564	00410556	329.34	Supplies

Total for Vendor: 000003078 \$329.34

Vendor: 0000020705/Reuben Estrada

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770658	00417092	17.00	Transit Bus Tokens & Passes
07/24/2009	15771507	00418223	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020705 \$34.00

Vendor: 000006406/Rexel Esd

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414274	161.66	Bldg Maintenance Supplies
		00414286	12.51	Bldg Maintenance Supplies
		00419385	77.22	Bldg Maintenance Supplies
		00419392	101.41	Bldg Maintenance Supplies
		00419396	103.46	Bldg Maintenance Supplies
07/06/2009	15770565	00414273	41.49	Bldg Maintenance Supplies
07/10/2009	15770844	00414247	13.52	Bldg Maintenance Supplies
07/29/2009	15771886	00419380	208.07	Bldg Maintenance Supplies

Total for Vendor: 000006406 \$719.34

Vendor Expenditure Report-

Vendor: 000002115/Rhythm Band, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770566	00410558	446.94	Supplies

Total for Vendor: 000002115 \$446.94

Vendor: 000022083/Richard Warner

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771651	00418398	34.00	Transit Bus Tokens & Passes

Total for Vendor: 000022083 \$34.00

Vendor: 000020548/Ricoh Americas Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771418	00417998	255.00	Lease of Equipment

Total for Vendor: 000020548 \$255.00

Vendor: 000012788/RJ Knott Consulting Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770797	00417070	1,120.00	Consultants <=\$25K

Total for Vendor: 000012788 \$1,120.00

Vendor Expenditure Report-

Vendor: 0000022829/Roberto Delatorre

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770680	00417169	17.00	Transit Bus Tokens & Passes
07/27/2009	15771674	00418442	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022829 \$34.00

Vendor: 0000022837/Robin Adamson

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770659	00417078	17.00	Transit Bus Tokens & Passes
07/24/2009	15771508	00418332	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022837 \$34.00

Vendor: 0000009520/Rochester 100, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770567	00410553	285.00	Supplies

Total for Vendor: 0000009520 \$285.00

Vendor: 0000002981/Rock Distribution

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	00059642	00417408	304.80	Food services

Total for Vendor: 0000002981 \$304.80

Vendor Expenditure Report-

Vendor: 000005718/Roger Eliot Kerr

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771173	00415919	42,273.00	Bldgs and Improvement of Bldgs
07/22/2009	15771386	00415918	58,355.14	Bldgs and Improvement of Bldgs
07/24/2009	15771509	00417559	4,935.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000005718 \$105,563.14

Vendor: 000022810/Roger Villalobos

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771003	00415972	316.36	Student Transport Personal Car

Total for Vendor: 000022810 \$316.36

Vendor: 000006397/Ron Baker Chevrolet

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414993	974.58	Other Repair Supplies
07/13/2009	15770917	00414992	10.98	Other Repair Supplies

Total for Vendor: 000006397 \$985.56

Vendor Expenditure Report-

Vendor: 000008698/Rotary Club Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771887	00419040	463.00	Dues - Other

Total for Vendor: 000008698 \$463.00

Vendor: 0000022530/Roxann Shields

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770681	00417171	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022530 \$34.00

Vendor: 0000014784/Royal Blazers School Uniforms

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771174	00417835	64.27	Supplies
07/29/2009	15771888	00419043	1,395.20	Supplies

Total for Vendor: 0000014784 \$1,459.47

Vendor: 0000022736/Ruben Pelham

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770711	00417128	85.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022736 \$85.00

Vendor Expenditure Report-

Vendor: 0000019948/Ryan's Express

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771889	00418496	3,069.00	Contract FieldTrip NonDist>25K
		00418500	1,113.50	Contract FieldTrip NonDist>25K
		00418530	6,823.90	Contract FieldTrip NonDist>25K
		00418534	1,383.00	Contract FieldTrip NonDist>25K
		00418537	3,988.00	Contract FieldTrip NonDist>25K
		00418570	931.00	Contract FieldTrip NonDist>25K
		00418573	4,582.60	Contract FieldTrip NonDist>25K
		00418685	915.50	Contract FieldTrip NonDist>25K
		00418687	1,710.00	Contract FieldTrip NonDist>25K
		00418688	3,030.00	Contract FieldTrip NonDist>25K
		00418689	8,937.60	Contract FieldTrip NonDist>25K
		00418690	2,234.40	Contract FieldTrip NonDist>25K
		00418691	931.00	Contract FieldTrip NonDist>25K
		00418693	1,117.20	Contract FieldTrip NonDist>25K
		00418694	1,862.00	Contract FieldTrip NonDist>25K
		00418695	2,007.00	Contract FieldTrip NonDist>25K
		00418697	3,157.50	Contract FieldTrip NonDist>25K
		00418698	915.50	Contract FieldTrip NonDist>25K
		00418700	478.50	Contract FieldTrip NonDist>25K
		00418701	915.50	Contract FieldTrip NonDist>25K
		00418703	915.50	Contract FieldTrip NonDist>25K
		00418705	1,371.00	Contract FieldTrip NonDist>25K

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418706	2,214.00	Contract FieldTrip NonDist>25K
		00418708	1,135.50	Contract FieldTrip NonDist>25K
		00418709	786.50	Contract FieldTrip NonDist>25K
		00418710	6,923.90	Contract FieldTrip NonDist>25K
		00418711	1,471.00	Contract FieldTrip NonDist>25K
		00418712	931.00	Contract FieldTrip NonDist>25K
		00418713	852.50	Contract FieldTrip NonDist>25K
		00418714	852.50	Contract FieldTrip NonDist>25K
		00418716	931.00	Contract FieldTrip NonDist>25K
		00418726	3,157.50	Contract FieldTrip NonDist>25K
		00418728	2,095.00	Contract FieldTrip NonDist>25K
		00418729	450.00	Contract FieldTrip NonDist>25K
		00418730	742.50	Contract FieldTrip NonDist>25K
		00418731	1,543.50	Contract FieldTrip NonDist>25K
		00418732	2,082.00	Contract FieldTrip NonDist>25K
		00418733	1,207.00	Contract FieldTrip NonDist>25K
		00418734	1,831.00	Contract FieldTrip NonDist>25K
		00418735	931.00	Contract FieldTrip NonDist>25K
		00418736	1,023.00	Contract FieldTrip NonDist>25K
		00418737	1,023.00	Contract FieldTrip NonDist>25K
		00418738	1,023.00	Contract FieldTrip NonDist>25K
		00418739	1,023.00	Contract FieldTrip NonDist>25K
		00418740	742.50	Contract FieldTrip NonDist>25K
		00418837	1,052.50	Contract FieldTrip

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				NonDist>25K
		00419076	654.50	Contract FieldTrip NonDist>25K
07/29/2009	15771826	00418725	1,422.60	Contract FieldTrip NonDist>25K

Total for Vendor: 0000019948 \$90,490.70

Vendor: 0000023329/SA & J Electronics Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771387	00415186	566.03	Supplies

Total for Vendor: 0000023329 \$566.03

Vendor: 0000022241/Safelite Fulfillment, Inc DBA Safelite

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772053	00418834	80.58	Contracted Vehicle Repair

Total for Vendor: 0000022241 \$80.58

Vendor: 0000022192/Safeware The Insurance Agency Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771388	00414301	82.85	Supplies

Total for Vendor: 0000022192 \$82.85

Vendor: 0000000896/Salient Networks

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/27/2009	15771653	00418589	603.41	Other Communications

Total for Vendor: 0000000896 \$603.41

Vendor: 0000014047/San Diego Association of Governments

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771914	00419191	283,123.00	Contract Svcs City Transp>\$25K

Total for Vendor: 0000014047 \$283,123.00

Vendor: 0000002179/San Diego Business Journal

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771915	00419224	69.00	Supplies

Total for Vendor: 0000002179 \$69.00

Vendor: 0000004309/San Diego City College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417953	1,008.00	Supplies
07/06/2009	15770524	00415204	3,400.00	Rental of Facilities
07/22/2009	15771429	00417952	1,226.00	Supplies

Total for Vendor: 0000004309 \$5,634.00

Vendor: 0000002598/San Diego Cold Storage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	00059687	00417850	17,442.21	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K

Total for Vendor: 0000002598 \$17,442.21

Vendor: 0000005928/San Diego Community College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417909	2,239.23	Contracted Svcs Less Than \$25K
		00417910	1,603.29	Contracted Svcs Less Than \$25K
		00417911	2,067.23	Contracted Svcs Less Than \$25K
		00417912	1,239.44	Contracted Svcs Less Than \$25K
07/22/2009	15771430	00417908	4,164.06	Contracted Svcs Less Than \$25K
07/31/2009	15772143	00417955	61,623.95	Contracted Svcs > \$25K

Total for Vendor: 0000005928 \$72,937.20

Vendor: 0000002186/San Diego Community College District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420028	105,496.71	Consultant >\$25K
07/31/2009	15772144	00420027	46,119.94	Consultant >\$25K

Total for Vendor: 0000002186 \$151,616.65

Vendor: 0000002198/San Diego Daily Transcript

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419280	210.80	Advertising
		00419281	421.60	Advertising

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419282	421.60	Advertising
		00419283	421.60	Advertising
		00419285	384.40	Advertising
	15771917	00419258	239.25	Supplies
		00419528	347.20	Advertising
		00419533	465.00	Advertising
		00419534	347.20	Advertising
07/10/2009	15770798	00416036	127.10	Advertising
07/29/2009	15771916	00419278	396.80	Advertising
07/31/2009	15772145	00419284	347.20	Advertising

Total for Vendor: 0000002198 \$4,129.75

Vendor: 0000003244/San Diego Digital Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771827	00419176	98.96	Supplies

Total for Vendor: 0000003244 \$98.96

Vendor: PD75216/San Diego Education Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770578	00417048	91.63	AP - Payroll Deductions

Total for Vendor: PD75216 \$91.63

Vendor Expenditure Report-

Vendor: 000002207/San Diego Galvanizing, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770799	00412660	948.41	Contracted Svcs Less Than \$25K
07/17/2009	15771175	00414488	161.17	Contracted Svcs Less Than \$25K

Total for Vendor: 000002207 \$1,109.58

Vendor: 000002208/San Diego Gas & Electric

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416752	323.97	Gas & Electric Service
		00416756	10.11	Gas & Electric Service
		00416766	37.35	Gas & Electric Service
		00416768	9,290.15	Gas & Electric Service
		00416770	205.83	Gas & Electric Service
		00416771	287.15	Gas & Electric Service
		00416773	14.13	Gas & Electric Service
		00416774	6.51	Gas & Electric Service
		00416775	79.91	Gas & Electric Service
		00416776	2,785.94	Gas & Electric Service
		00416777	15.29	Gas & Electric Service
		00416778	16,230.10	Gas & Electric Service
		00416782	1,065.46	Gas & Electric Service
		00416784	40.62	Gas & Electric Service
		00416785	122.33	Gas & Electric Service
		00416788	157.22	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00416790	10,751.70	Gas & Electric Service
		00416794	72.33	Gas & Electric Service
		00416795	160.25	Gas & Electric Service
		00416798	70.05	Gas & Electric Service
		00416799	69.30	Gas & Electric Service
		00416801	226.21	Gas & Electric Service
		00416803	363.15	Gas & Electric Service
		00416804	2,638.56	Gas & Electric Service
		00416805	154.93	Gas & Electric Service
		00416806	7,901.78	Gas & Electric Service
		00416807	10.11	Gas & Electric Service
		00416808	3,370.74	Gas & Electric Service
		00416809	10.90	Gas & Electric Service
		00416810	9,123.24	Gas & Electric Service
		00416812	842.63	Gas & Electric Service
		00416813	74.66	Gas & Electric Service
		00416814	36.41	Gas & Electric Service
		00416815	24.36	Gas & Electric Service
		00416817	696.49	Gas & Electric Service
		00416819	599.70	Gas & Electric Service
		00416820	121.94	Gas & Electric Service
		00416827	66.41	Gas & Electric Service
		00416828	2,435.05	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416829	2,787.63	Gas & Electric Service
		00416830	2,489.27	Gas & Electric Service
		00416831	587.72	Gas & Electric Service
		00416833	2,087.24	Gas & Electric Service
		00416835	1,472.54	Gas & Electric Service
		00416836	2,184.72	Gas & Electric Service
		00416837	2,583.31	Gas & Electric Service
		00416838	4,833.41	Gas & Electric Service
		00416840	2,745.53	Gas & Electric Service
		00416844	13,058.13	Gas & Electric Service
		00416846	14.14	Gas & Electric Service
		00416849	51.53	Gas & Electric Service
		00416851	77.10	Gas & Electric Service
		00416853	102.95	Gas & Electric Service
		00416854	10.11	Gas & Electric Service
		00416856	367.52	Gas & Electric Service
		00416860	109.04	Gas & Electric Service
		00416864	8,416.02	Gas & Electric Service
		00416868	3,762.37	Gas & Electric Service
		00417317	337.23	Gas & Electric Service
		00417318	2,605.26	Gas & Electric Service
		00417319	2,067.46	Gas & Electric Service
		00417320	157.44	Gas & Electric Service
		00417321	72.75	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00417322	4,116.27	Gas & Electric Service
		00417323	258.64	Gas & Electric Service
		00417326	635.88	Gas & Electric Service
		00417327	218.47	Gas & Electric Service
		00417328	16.31	Gas & Electric Service
		00417330	3,381.51	Gas & Electric Service
		00417372	10.11	Gas & Electric Service
		00417373	1,539.74	Gas & Electric Service
		00417374	1,170.30	Gas & Electric Service
		00417375	2,240.25	Gas & Electric Service
		00417376	463.43	Gas & Electric Service
		00417377	4,355.88	Gas & Electric Service
		00417378	1,299.96	Gas & Electric Service
		00417380	39.36	Gas & Electric Service
		00417381	2,469.34	Gas & Electric Service
		00417382	210.83	Gas & Electric Service
		00417384	2,463.31	Gas & Electric Service
		00417385	10.11	Gas & Electric Service
		00417387	21,116.04	Gas & Electric Service
		00417389	68.18	Gas & Electric Service
		00417390	403.60	Gas & Electric Service
		00417391	5,710.72	Gas & Electric Service
		00417393	11.73	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417394	72.00	Gas & Electric Service
		00417396	1,021.76	Gas & Electric Service
		00417397	65.12	Gas & Electric Service
		00417399	354.23	Gas & Electric Service
		00417400	2,628.93	Gas & Electric Service
		00417402	148.29	Gas & Electric Service
		00417464	14.15	Gas & Electric Service
		00417465	733.75	Gas & Electric Service
		00417466	46.62	Gas & Electric Service
		00417467	5.64	Gas & Electric Service
		00417469	9,675.02	Gas & Electric Service
		00417470	1,840.76	Gas & Electric Service
		00417472	5,137.14	Gas & Electric Service
		00417479	776.70	Gas & Electric Service
		00417489	34.20	Gas & Electric Service
		00417490	2,089.09	Gas & Electric Service
		00417491	7.18	Gas & Electric Service
		00417492	7.95	Gas & Electric Service
		00417493	5.64	Gas & Electric Service
		00417494	4,483.79	Gas & Electric Service
		00417495	7,102.34	Gas & Electric Service
		00417496	490.33	Gas & Electric Service
		00417497	12,152.51	Gas & Electric Service
		00417498	181.34	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00417499	51.07	Gas & Electric Service
		00417503	915.12	Gas & Electric Service
		00417505	7.95	Gas & Electric Service
		00417506	759.80	Gas & Electric Service
		00417507	5,012.27	Gas & Electric Service
		00417508	9,508.82	Gas & Electric Service
		00417511	2,624.18	Gas & Electric Service
		00417514	262.07	Gas & Electric Service
		00417517	5.64	Gas & Electric Service
		00417518	15.28	Gas & Electric Service
		00417519	165.50	Gas & Electric Service
		00417520	1,829.62	Gas & Electric Service
		00417521	16.47	Gas & Electric Service
		00417522	7.19	Gas & Electric Service
		00417523	3,083.65	Gas & Electric Service
		00417524	121.61	Gas & Electric Service
		00417525	1,141.18	Gas & Electric Service
		00417526	2,092.62	Gas & Electric Service
		00417527	47.42	Gas & Electric Service
		00417528	2,755.56	Gas & Electric Service
		00417529	9,147.15	Gas & Electric Service
		00417530	2,776.27	Gas & Electric Service
		00417531	231.21	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417532	10.11	Gas & Electric Service
		00417533	11.05	Gas & Electric Service
		00417534	82.47	Gas & Electric Service
		00417535	6.40	Gas & Electric Service
		00417536	6,737.52	Gas & Electric Service
		00417537	3,571.31	Gas & Electric Service
		00417538	129.94	Gas & Electric Service
		00417539	99.47	Gas & Electric Service
		00417540	267.13	Gas & Electric Service
		00417541	236.11	Gas & Electric Service
		00417542	27.31	Gas & Electric Service
		00417543	11.63	Gas & Electric Service
		00417544	5,509.68	Gas & Electric Service
		00417545	11,188.95	Gas & Electric Service
		00417546	2,190.74	Gas & Electric Service
		00417547	420.68	Gas & Electric Service
		00417548	97.51	Gas & Electric Service
		00417549	17,848.57	Gas & Electric Service
		00417550	637.74	Gas & Electric Service
		00417551	158.30	Gas & Electric Service
		00417569	388.44	Gas & Electric Service
		00417570	2,749.99	Gas & Electric Service
		00417571	68.42	Gas & Electric Service
		00417572	8.71	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00417573	9.46	Gas & Electric Service
		00417574	7,424.07	Gas & Electric Service
		00417575	69.93	Gas & Electric Service
		00417577	499.50	Gas & Electric Service
		00417578	4,709.10	Gas & Electric Service
		00417579	8,705.09	Gas & Electric Service
		00417580	8,683.67	Gas & Electric Service
		00417582	88.31	Gas & Electric Service
		00417583	7.94	Gas & Electric Service
		00417585	274.62	Gas & Electric Service
		00417586	1,157.77	Gas & Electric Service
		00417587	9.46	Gas & Electric Service
		00417588	50.03	Gas & Electric Service
		00417589	66.88	Gas & Electric Service
		00417590	1,550.45	Gas & Electric Service
		00417591	16,627.78	Gas & Electric Service
		00417592	27.84	Gas & Electric Service
		00417593	6,061.15	Gas & Electric Service
		00417594	3,999.97	Gas & Electric Service
		00417595	161.20	Gas & Electric Service
		00417596	11,940.73	Gas & Electric Service
		00417597	15,849.69	Gas & Electric Service
		00417598	551.86	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417599	2,187.33	Gas & Electric Service
		00417600	71.86	Gas & Electric Service
		00417602	5,557.81	Gas & Electric Service
		00417603	10.11	Gas & Electric Service
		00417611	7,798.48	Gas & Electric Service
		00417613	2,347.33	Gas & Electric Service
		00417614	2,511.95	Gas & Electric Service
		00417617	5.64	Gas & Electric Service
		00417618	364.43	Gas & Electric Service
		00417619	5.64	Gas & Electric Service
		00417620	50.36	Gas & Electric Service
		00417621	12,787.80	Gas & Electric Service
		00417622	17.19	Gas & Electric Service
		00417623	55.18	Gas & Electric Service
		00417624	459.79	Gas & Electric Service
		00417625	176.59	Gas & Electric Service
		00417626	3,245.69	Gas & Electric Service
		00417627	2,270.17	Gas & Electric Service
		00417640	61.13	Gas & Electric Service
		00417641	21.83	Gas & Electric Service
		00417642	622.71	Gas & Electric Service
		00417643	24.08	Gas & Electric Service
		00417644	2,818.80	Gas & Electric Service
		00417645	1,075.01	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00417646	2,318.35	Gas & Electric Service
		00417647	2,141.56	Gas & Electric Service
		00417648	955.86	Gas & Electric Service
		00417649	831.52	Gas & Electric Service
		00417650	3,359.27	Gas & Electric Service
		00417651	11.81	Gas & Electric Service
		00417652	11.81	Gas & Electric Service
		00417653	34.96	Gas & Electric Service
		00417654	3,169.75	Gas & Electric Service
		00417655	27,836.44	Gas & Electric Service
		00417656	2,239.95	Gas & Electric Service
		00417657	11,687.58	Gas & Electric Service
		00417658	3,061.97	Gas & Electric Service
		00417659	3,925.70	Gas & Electric Service
		00417660	1,128.19	Gas & Electric Service
		00417661	643.48	Gas & Electric Service
		00417662	6,068.56	Gas & Electric Service
		00417663	13,370.58	Gas & Electric Service
		00417664	4,469.13	Gas & Electric Service
		00417665	4,230.36	Gas & Electric Service
		00417666	8,248.24	Gas & Electric Service
		00417667	279.41	Gas & Electric Service
		00417669	4,899.80	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417670	5.64	Gas & Electric Service
		00417671	713.62	Gas & Electric Service
		00417672	23.66	Gas & Electric Service
		00417674	10.11	Gas & Electric Service
		00417675	10.10	Gas & Electric Service
		00417676	11,916.42	Gas & Electric Service
		00417678	10.11	Gas & Electric Service
		00417681	222.85	Gas & Electric Service
		00417683	6,390.14	Gas & Electric Service
		00417685	5,591.91	Gas & Electric Service
		00417686	1,617.28	Gas & Electric Service
		00417687	5,604.19	Gas & Electric Service
		00417688	39.32	Gas & Electric Service
		00417689	31.22	Gas & Electric Service
		00417691	3,268.37	Gas & Electric Service
		00417692	167.03	Gas & Electric Service
		00417693	250.93	Gas & Electric Service
		00417695	17.25	Gas & Electric Service
		00417696	62.86	Gas & Electric Service
		00417697	59.88	Gas & Electric Service
		00417698	8,930.50	Gas & Electric Service
		00417699	6.41	Gas & Electric Service
		00417700	14.91	Gas & Electric Service
		00417702	536.85	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00417704	1,816.90	Gas & Electric Service
		00417709	3,965.89	Gas & Electric Service
		00417710	23,687.26	Gas & Electric Service
		00417711	1,850.70	Gas & Electric Service
		00417966	489.58	Gas & Electric Service
		00417967	105.08	Gas & Electric Service
		00417968	7,179.01	Gas & Electric Service
		00417969	5.64	Gas & Electric Service
		00417970	409.83	Gas & Electric Service
		00417971	1,909.43	Gas & Electric Service
		00417972	5.64	Gas & Electric Service
		00417973	2,337.93	Gas & Electric Service
		00417974	5.64	Gas & Electric Service
		00417975	136.40	Gas & Electric Service
		00417976	11.09	Gas & Electric Service
		00417977	54.66	Gas & Electric Service
		00417978	5,109.02	Gas & Electric Service
		00417979	3,240.00	Gas & Electric Service
		00417980	20.39	Gas & Electric Service
		00417981	3,917.55	Gas & Electric Service
		00417982	694.99	Gas & Electric Service
		00417983	10,621.17	Gas & Electric Service
		00417984	5.64	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417985	7,173.07	Gas & Electric Service
		00417986	15,282.04	Gas & Electric Service
		00417990	10,223.31	Gas & Electric Service
		00417992	2,661.26	Gas & Electric Service
		00417994	1,224.43	Gas & Electric Service
		00417996	38.28	Gas & Electric Service
		00417997	37.20	Gas & Electric Service
		00417999	42.95	Gas & Electric Service
		00418000	46.83	Gas & Electric Service
		00418001	2,671.73	Gas & Electric Service
		00418002	5.64	Gas & Electric Service
		00418003	1,965.82	Gas & Electric Service
		00418004	1,795.48	Gas & Electric Service
		00418005	866.07	Gas & Electric Service
		00418006	4,578.35	Gas & Electric Service
		00418007	543.79	Gas & Electric Service
		00418008	24.08	Gas & Electric Service
		00418009	5,134.71	Gas & Electric Service
		00418010	5.64	Gas & Electric Service
		00418011	17,826.54	Gas & Electric Service
		00418012	121.89	Gas & Electric Service
		00418013	11.46	Gas & Electric Service
		00418014	46.04	Gas & Electric Service
		00418015	49.92	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00418016	1,118.34	Gas & Electric Service
		00418017	11.85	Gas & Electric Service
		00418018	2,950.05	Gas & Electric Service
		00418019	2,376.92	Gas & Electric Service
		00418020	644.31	Gas & Electric Service
		00418021	5,181.37	Gas & Electric Service
		00418022	5,795.04	Gas & Electric Service
		00418023	742.36	Gas & Electric Service
		00418281	35.40	Gas & Electric Service
		00418282	12,762.31	Gas & Electric Service
		00418283	677.68	Gas & Electric Service
		00418284	9,127.01	Gas & Electric Service
		00418285	233.06	Gas & Electric Service
		00418300	27.46	Gas & Electric Service
		00418301	23,467.13	Gas & Electric Service
		00418302	24.35	Gas & Electric Service
		00418303	1,306.87	Gas & Electric Service
		00418304	411.09	Gas & Electric Service
		00418305	3,141.43	Gas & Electric Service
		00418306	51.57	Gas & Electric Service
		00418307	5.64	Gas & Electric Service
		00418308	105.27	Gas & Electric Service
		00418309	9,501.45	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418310	517.60	Gas & Electric Service
		00418321	3,168.26	Gas & Electric Service
		00418323	10.11	Gas & Electric Service
		00418324	803.36	Gas & Electric Service
		00418325	46.94	Gas & Electric Service
		00418326	3,958.39	Gas & Electric Service
		00418327	7,167.76	Gas & Electric Service
		00418330	597.33	Gas & Electric Service
		00418339	2,550.58	Gas & Electric Service
		00418344	48.49	Gas & Electric Service
		00418346	8,724.24	Gas & Electric Service
		00418347	96.29	Gas & Electric Service
		00418348	5.64	Gas & Electric Service
		00418350	1,235.18	Gas & Electric Service
		00418351	206.69	Gas & Electric Service
		00418352	2,626.03	Gas & Electric Service
		00418353	10.11	Gas & Electric Service
		00418441	2,492.71	Gas & Electric Service
		00418443	1,025.50	Gas & Electric Service
		00418446	358.80	Gas & Electric Service
		00418448	8,114.64	Gas & Electric Service
		00418449	2,024.20	Gas & Electric Service
		00418451	6,990.24	Gas & Electric Service
		00418452	18.87	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00418453	1,108.48	Gas & Electric Service
		00418454	8,051.69	Gas & Electric Service
		00418455	4,652.45	Gas & Electric Service
		00418456	11,031.36	Gas & Electric Service
		00418457	3,183.51	Gas & Electric Service
		00418458	439.66	Gas & Electric Service
		00418459	5.64	Gas & Electric Service
		00418460	11,073.49	Gas & Electric Service
		00418461	2,814.76	Gas & Electric Service
		00418463	250.96	Gas & Electric Service
		00418464	138.06	Gas & Electric Service
		00418468	5.64	Gas & Electric Service
		00418470	10.11	Gas & Electric Service
		00418472	8.75	Gas & Electric Service
		00418474	480.85	Gas & Electric Service
		00418476	3,058.72	Gas & Electric Service
		00418477	45.35	Gas & Electric Service
		00418479	5,463.70	Gas & Electric Service
		00418480	5.64	Gas & Electric Service
		00418483	794.66	Gas & Electric Service
		00418485	812.09	Gas & Electric Service
		00418488	60.93	Gas & Electric Service
		00418490	2,578.20	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418491	8,285.21	Gas & Electric Service
		00418493	5.64	Gas & Electric Service
		00418494	17.74	Gas & Electric Service
		00418497	10.11	Gas & Electric Service
		00418502	8.75	Gas & Electric Service
		00418503	4,549.41	Gas & Electric Service
		00418511	1,633.68	Gas & Electric Service
		00418513	373.15	Gas & Electric Service
		00418514	2,393.42	Gas & Electric Service
		00418515	6.41	Gas & Electric Service
		00418516	14.21	Gas & Electric Service
		00418518	123.93	Gas & Electric Service
		00418520	39.88	Gas & Electric Service
		00418521	5.64	Gas & Electric Service
		00418522	88.92	Gas & Electric Service
		00418524	252.27	Gas & Electric Service
		00418525	5,513.57	Gas & Electric Service
		00418526	29,949.44	Gas & Electric Service
		00418527	42.22	Gas & Electric Service
		00418529	1,020.83	Gas & Electric Service
		00418533	969.66	Gas & Electric Service
		00418536	35.21	Gas & Electric Service
		00418538	5,067.63	Gas & Electric Service
		00418541	1,659.04	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00418546	4,940.13	Gas & Electric Service
		00418547	6,813.55	Gas & Electric Service
		00418674	46.25	Gas & Electric Service
		00418675	58.92	Gas & Electric Service
		00418676	5.64	Gas & Electric Service
		00418678	79.03	Gas & Electric Service
		00418679	973.02	Gas & Electric Service
		00418680	5.64	Gas & Electric Service
		00418681	3,815.37	Gas & Electric Service
		00418682	10.32	Gas & Electric Service
		00418683	3,183.25	Gas & Electric Service
		00418684	2,754.40	Gas & Electric Service
		00418747	5,599.37	Gas & Electric Service
		00418748	88.57	Gas & Electric Service
		00418749	5.64	Gas & Electric Service
		00418750	1,595.86	Gas & Electric Service
		00418751	598.79	Gas & Electric Service
		00418752	6.42	Gas & Electric Service
		00418753	406.99	Gas & Electric Service
		00418754	50.93	Gas & Electric Service
		00418755	31.89	Gas & Electric Service
		00418756	6.42	Gas & Electric Service
		00418757	5.64	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418758	5.64	Gas & Electric Service
		00418759	754.24	Gas & Electric Service
		00418760	1,063.69	Gas & Electric Service
		00418761	65.76	Gas & Electric Service
		00418762	15,539.13	Gas & Electric Service
		00418763	205.53	Gas & Electric Service
		00418764	25.17	Gas & Electric Service
		00418765	72.75	Gas & Electric Service
		00418766	247.54	Gas & Electric Service
		00418767	7.98	Gas & Electric Service
		00418768	10.11	Gas & Electric Service
		00418769	40.75	Gas & Electric Service
		00418770	90.51	Gas & Electric Service
		00418771	2,509.15	Gas & Electric Service
		00418772	5.64	Gas & Electric Service
		00418773	5.64	Gas & Electric Service
		00418774	96.29	Gas & Electric Service
		00418775	1,834.05	Gas & Electric Service
		00418776	10.11	Gas & Electric Service
		00419087	1,178.03	Gas & Electric Service
		00419092	20.51	Gas & Electric Service
		00419094	1,491.66	Gas & Electric Service
		00419096	75.91	Gas & Electric Service
		00419098	1,518.40	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00419099	1,330.45	Gas & Electric Service
		00419102	1,483.64	Gas & Electric Service
		00419104	1,457.34	Gas & Electric Service
		00419106	43.20	Gas & Electric Service
		00419109	334.51	Gas & Electric Service
		00419110	10.11	Gas & Electric Service
		00419112	5,980.04	Gas & Electric Service
		00419114	10.11	Gas & Electric Service
		00419116	10.11	Gas & Electric Service
		00419118	1,039.20	Gas & Electric Service
		00419120	21.28	Gas & Electric Service
		00419121	9.54	Gas & Electric Service
		00419123	870.02	Gas & Electric Service
		00419125	81.56	Gas & Electric Service
		00419127	216.92	Gas & Electric Service
		00419129	803.95	Gas & Electric Service
		00419137	1,306.85	Gas & Electric Service
		00419162	315.34	Gas & Electric Service
		00419166	459.03	Gas & Electric Service
	15772159	00419571	7,485.98	Gas & Electric Service
07/06/2009	15770588	00416748	5,226.74	Gas & Electric Service
07/08/2009	15770719	00416749	856.39	Gas & Electric Service
07/10/2009	15770864	00417316	52.93	Gas & Electric Service

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770947	00417370	670.22	Gas & Electric Service
07/15/2009	15771080	00417463	186.41	Gas & Electric Service
07/27/2009	15771702	00417965	8,191.85	Gas & Electric Service
07/29/2009	15771928	00418673	1,169.93	Gas & Electric Service
07/31/2009	15772146	00420025	2,370.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000002208 \$1,093,835.36

Vendor: 000001638/San Diego Mesa College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771176	00413514	275.13	Outside Printing/Pmt Supplies
07/29/2009	15771918	00419272	198.44	Outside Printing/Pmt Supplies

Total for Vendor: 000001638 \$473.57

Vendor: 000002220/San Diego Miramar College

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417753	30.00	Prepaid Expenditures/Expenses
	15771223	00417841	30.00	Prepaid Expenditures/Expenses
	15771229	00417811	30.00	Prepaid Expenditures/Expenses
	15771423	00417963	30.00	Prepaid Expenditures/Expenses
	15771584	00418131	30.00	Prepaid Expenditures/Expenses

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
07/17/2009	15771204	00417751	30.00	Prepaid Expenditures/Expenses
07/22/2009	15771389	00418126	30.00	Prepaid Expenditures/Expenses
07/24/2009	15771572	00418025	30.00	Prepaid Expenditures/Expenses
07/31/2009	15772147	00419807	30.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002220 \$270.00

Vendor: 0000002227/San Diego Precast Concrete, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770660	00413519	727.32	Bldg Maintenance Supplies

Total for Vendor: 0000002227 \$727.32

Vendor: 0000002230/San Diego Restaurant Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770800	00414471	542.66	Equipment Non Capitalized

Total for Vendor: 0000002230 \$542.66

Vendor: 0000002235/San Diego Shade & Linoleum, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771177	00415073	1,880.00	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K

Total for Vendor: 0000002235 \$1,880.00

Vendor: 0000002237/San Diego Stage And Lighting

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772054	00419813	3,571.63	Supplies

Total for Vendor: 0000002237 \$3,571.63

Vendor: 0000002257/San Diego Unified School District

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	043037	00417049	180.00	Due To Stdnt Grps/Oth Agencies
	043038	00417050	6,095.40	Due To Stdnt Grps/Oth Agencies
	043039	00417051	3,660.75	Due To Stdnt Grps/Oth Agencies
	15770580	00417047	45,327.14	Claims Settlement Payments
	15770592	00416542	4,994.40	AP - Payroll Deductions
		00416249	575.00	Supplies
		00416783	653.75	Supplies
		00416789	192.50	Inservice supplies
		00416791	157.50	Inservice supplies
		00416796	200.00	Supplies
	15770713	00417191	194,941.72	Workers' Comp Claims
		00417192	61,004.55	Workers' Comp Claims
	15771252	00417904	206,433.25	Workers' Comp Claims
	15771253	00417902	79,729.93	Claims Settlement Payments
	043041	00418230	9,089.95	Due To Stdnt Grps/Oth Agencies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771585	00418236	305,854.92	Workers' Comp Claims
		00417940	7,142.00	Food services
		00417941	9,843.00	Food services
		00417944	10,509.75	Food services
		00417945	5,522.25	Food services
		00417946	651.00	Contracted Svcs Less Than \$25K
		00417947	700.25	Contracted Svcs Less Than \$25K
		00417948	373.86	Food services
	15771920	00419169	77,773.40	Claims Settlement Payments
	15772148	00420163	1,840.00	AP - Payroll Deductions
	15772149	00420165	14,729.54	AP - Payroll Deductions
	15772150	00420170	4,562.40	AP - Payroll Deductions
	15772151	00420031	166,555.96	Workers' Comp Claims
07/06/2009	040221	00417052	78,117.94	Due To Stdnt Grps/Oth Agencies
07/08/2009	15770712	00413030	235.00	Inservice supplies
07/10/2009	15770858	00416597	199.50	Inservice supplies
07/13/2009	00059635	00417450	8,715.44	Accounts Payable - Sys Gen
07/17/2009	043040	00417379	870.63	Due To Stdnt Grps/Oth Agencies
07/22/2009	15771431	00417906	1,709.50	Inservice supplies
07/24/2009	000851	00418234	1,636,184.49	Due To Stdnt Grps/Oth Agencies
07/29/2009	15771919	00417939	6,613.00	Food services
07/31/2009	043042	00419554	1,143.76	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000002257 \$2,953,083.43

Vendor Expenditure Report-

Vendor: 000005752/San Diego Web Offset

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771178	00414423	872.51	Supplies
07/27/2009	15771654	00414887	410.47	Supplies

Total for Vendor: 000005752 \$1,282.98

Vendor: 000004854/San Joaquin County Office Of

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771025	00417601	600.00	Dues - Other

Total for Vendor: 000004854 \$600.00

Vendor: 0000023442/Sara Rose

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059674	00417800	7.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023442 \$7.25

Vendor: 0000022995/Sarah Parker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771390	00417273	146.96	Supplies

Total for Vendor: 0000022995 \$146.96

Vendor: 000002275/Sax Arts & Crafts

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		00408622	24.47	Supplies
		00414426	852.71	Supplies
		00414404	776.07	Supplies
07/06/2009	15770525	00414413	490.57	Supplies
07/10/2009	15770801	00416199	18.62	Supplies
07/13/2009	15770918	00408535	17.43	Supplies
07/22/2009	15771391	00414401	395.89	Supplies

Total for Vendor: 0000002275 \$2,575.76

Vendor: 0000006343/Say San Diego, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772055	00419862	618,539.26	Contracted Svcs > \$25K

Total for Vendor: 0000006343 \$618,539.26

Vendor: 0000023207/SC-ID LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771652	00418600	63,781.88	Equipment Non Capitalized

Total for Vendor: 0000023207 \$63,781.88

Vendor: 0000002271/Scantron Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418883	1,958.00	Supplies
07/22/2009	15771392	00414133	792.47	Supplies
07/29/2009	15771828	00418881	401.58	Supplies

Total for Vendor: 0000002271 \$3,152.05

Vendor Expenditure Report-

Vendor: 0000002292/Scholastic, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415090	4,943.13	Contracted Svcs Less Than \$25K
	15771600	00418272	382.07	Supplies
07/13/2009	15770919	00415045	61.00	Supplies
07/24/2009	15771510	00418286	40.32	Library Books

Total for Vendor: 0000002292 \$5,426.52

Vendor: 0000002299/School Bus Parts Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770526	00416936	1,083.15	Other Repair Supplies

Total for Vendor: 0000002299 \$1,083.15

Vendor: 0000002302/School Health Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770527	00416358	6.13	Supplies
07/08/2009	15770661	00416359	519.34	Supplies
07/10/2009	15770802	00416360	729.97	Supplies
07/22/2009	15771393	00416361	152.13	Supplies

Total for Vendor: 0000002302 \$1,407.57

Vendor: 0000008494/School Outfitter.Com

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770528	00416940	786.11	Supplies

Vendor Expenditure Report-

Total for Vendor: 0000008494 \$786.11

Vendor: 0000002306/School Services of California, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770662	00417058	250.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000002306 \$250.00

Vendor: 0000002305/School Specialty Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15770530	00416906	581.13	Equipment Non Capitalized
		00416908	852.87	Supplies
		00416910	506.86	Supplies
		00416912	130.54	Supplies
		00416916	2,763.87	Supplies
		00416920	2,400.19	Supplies
		00416922	326.22	Supplies
		00416923	10.86	Supplies
		00416924	111.81	Supplies
		00416925	94.58	Supplies
		00416926	104.94	Supplies
		00416929	52.47	Supplies
		00416932	104.94	Supplies
		00414317	902.10	Supplies
		00416908	852.87	Supplies
		00416910	506.86	Supplies
		00416912	130.54	Supplies
		00416916	2,763.87	Supplies
		00416920	2,400.19	Supplies
		00416922	326.22	Supplies
		00416923	10.86	Supplies
		00416924	111.81	Supplies
		00416925	94.58	Supplies
		00416926	104.94	Supplies
		00416929	52.47	Supplies
		00416932	104.94	Supplies
		00419931	1,386.50	Supplies
		00420076	60.15	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770529	00416930	52.47	Supplies
07/15/2009	15771005	00414316	3,265.43	Supplies
07/24/2009	15771512	00416906	581.13	Equipment Non Capitalized
07/27/2009	15771656	00418549	207.26	Supplies
07/31/2009	15772056	00418540	1,594.02	Supplies

Total for Vendor: 0000002305 \$23,550.49

Vendor: 0000011120/Schools Excess Liability Fund

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771675	00418182	155,695.70	General Liability Ins
07/27/2009	15771657	00418183	305,262.58	General Liability Ins

Total for Vendor: 0000011120 \$460,958.28

Vendor: 0000002309/Science Kit & Boreal Labs

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771394	00414446	125.89	Supplies

Total for Vendor: 0000002309 \$125.89

Vendor: 0000002239/SDSU Research Foundation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770579	00417019	2,300.00	Prepaid Expenditures/Expenses
07/08/2009	15770736	00417170	2,300.00	Conference Local
07/17/2009	15771251	00417405	395.00	Conference Local
07/27/2009	15771693	00417913	4,500.41	Consultant >\$25K
07/31/2009	15772141	00419687	491.73	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000002239 \$9,987.14

Vendor: 0000018166/Seattle University

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771061	00417474	2,500.00	Prepaid Expenditures/Expenses
07/31/2009	15772094	00419945	1,200.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000018166 \$3,700.00

Vendor: 0000012327/Sees Candies Quantity Discount

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059683	00417855	620.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000012327 \$620.00

Vendor: 0000002325/Sehi-Procomp Computer Products

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414134	431.46	Lease of Equipment
		00418637	739.50	Equipment Non Capitalized
		00418639	1,288.69	Supplies
		00418640	956.43	Supplies
		00418641	239.11	Supplies
		00418643	239.11	Supplies
		00418647	239.11	Supplies
		00418648	3,247.75	Supplies
		00419900	2,281.99	Supplies
07/06/2009	15770531	00414140	156.60	Supplies
07/13/2009	15770920	00410991	811.94	Supplies
07/27/2009	15771658	00418635	380.33	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771829	00418644	143.54	Supplies
07/31/2009	15772057	00418181	62.19	Supplies

Total for Vendor: 0000002325 \$11,217.75

Vendor: 0000005168/Select Mailing Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771659	00418628	6,300.00	Postage Expense

Total for Vendor: 0000005168 \$6,300.00

Vendor: 0000022527/ServiceMaster Professional Cleaning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771660	00418598	971.00	Consultants <=\$25K
07/29/2009	15771830	00417075	1,457.00	Consultants <=\$25K

Total for Vendor: 0000022527 \$2,428.00

Vendor: 0000021056/Severus Hackman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	000840	00417162	37.20	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000021056 \$37.20

Vendor: 0000021787/SGPA Planning and Architecture San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412384	292.50	Contracted Svcs

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Less Than \$25K
07/22/2009	15771406	00412383	7,212.08	Contracted Svcs Less Than \$25K

Total for Vendor: 0000021787 \$7,504.58

Vendor: 0000022722/Shaniqua Clewis

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770663	00417111	17.00	Transit Bus Tokens & Passes
07/29/2009	15771831	00419084	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022722 \$34.00

Vendor: 000006347/Sharp Rees-Stealy Medical Grp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772089	00419901	233.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006347 \$233.00

Vendor: 000006348/Shell Oil Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770692	00417090	61.50	Gasoline & Oil

Total for Vendor: 000006348 \$61.50

Vendor Expenditure Report-

Vendor: 000008778/Sheraton City Centre Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417485	480.00	Prepaid Expenditures/Expenses
		00417486	480.00	Prepaid Expenditures/Expenses
		00417487	480.00	Prepaid Expenditures/Expenses
07/15/2009	15771062	00417484	480.00	Prepaid Expenditures/Expenses

Total for Vendor: 000008778 \$1,920.00

Vendor: 0000023463/Shirley Rowley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	000849	00417888	2,365.88	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023463 \$2,365.88

Vendor: 0000023357/Shut up N Dance Company of Arts Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417758	805.00	Consultants <=\$25K
07/17/2009	15771179	00417757	840.00	Consultants <=\$25K

Total for Vendor: 0000023357 \$1,645.00

Vendor: 000009429/Sillman Wright Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/22/2009	15771438	00418091	13,360.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000009429 \$13,360.00

Vendor: 0000009252/Simplex Grinnell

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772060	00419897	1,263.75	Bldg Maintenance Supplies

Total for Vendor: 0000009252 \$1,263.75

Vendor: 0000005573/Singlish Enterprises

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770532	00414180	118.70	Supplies
07/13/2009	15770921	00414176	4,272.86	Supplies

Total for Vendor: 0000005573 \$4,391.56

Vendor: 0000006420/Sloan Electric Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420194	2,334.72	Bldg Maintenance Supplies
07/13/2009	15770944	00413214	1,646.89	Bldg Maintenance Supplies
07/31/2009	15772137	00420192	749.70	Bldg Maintenance Supplies

Total for Vendor: 0000006420 \$4,731.31

Vendor Expenditure Report-

Vendor: 000002379/Smolan Industrial Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770664	00416121	563.76	Bldg Maintenance Supplies
07/10/2009	15770803	00416124	135.72	Bldg Maintenance Supplies

Total for Vendor: 000002379 \$699.48

Vendor: 0000016435/Solar Power and Electric I, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417410	4,055.67	Gas & Electric Service
		00417414	2,664.21	Gas & Electric Service
		00417415	2,016.41	Gas & Electric Service
		00417416	6,648.47	Gas & Electric Service
		00417417	1,886.92	Gas & Electric Service
		00417418	1,789.36	Gas & Electric Service
		00417419	2,819.67	Gas & Electric Service
		00417420	2,080.45	Gas & Electric Service
		00417421	3,798.33	Gas & Electric Service
		00417422	3,969.00	Gas & Electric Service
		00417423	11,346.51	Gas & Electric Service
		00417424	2,686.38	Gas & Electric Service
		00417425	3,190.23	Gas & Electric Service
		00417426	11,365.87	Gas & Electric Service
		00417427	1,025.72	Gas & Electric Service
		00417428	7,320.93	Gas & Electric

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Service
		00417429	8,667.25	Gas & Electric Service
		00417430	1,831.09	Gas & Electric Service
		00417431	2,065.74	Gas & Electric Service
		00417432	4,139.96	Gas & Electric Service
		00417433	2,988.39	Gas & Electric Service
07/13/2009	15770948	00417409	2,847.04	Gas & Electric Service

Total for Vendor: 0000016435 \$91,203.60

Vendor: 0000022382/Solomon Shepard

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770682	00417172	17.00	Transit Bus Tokens & Passes
07/27/2009	15771676	00418445	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022382 \$34.00

Vendor: 0000023440/Songthu Samantha Do

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059675	00417799	50.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023440 \$50.50

Vendor: 0000008302/South Coast Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
		00414956	5,414.27	Disposal Of Hazardous Waste
07/10/2009	15770804	00414114	1,355.00	Disposal Of Hazardous Waste

Total for Vendor: 0000008302 \$6,769.27

Vendor: 0000023483/Southern California A P Institute Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771692	00418666	700.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023483 \$700.00

Vendor: 0000002395/Southern California Air

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416112	625.30	Bldg Maintenance Supplies
		00416116	116.72	Bldg Maintenance Supplies
		00416120	-240.02	Bldg Maintenance Supplies
07/20/2009	15771318	00416098	38.91	Bldg Maintenance Supplies
07/24/2009	15771576	00415870	9.36	Bldg Maintenance Supplies

Total for Vendor: 0000002395 \$550.27

Vendor Expenditure Report-

Vendor: 0000021944/Southern California Risk Management

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/27/2009	15771661	00418657	141,500.00	Contract Workers Comp Ser

Total for Vendor: 0000021944 \$141,500.00

Vendor: 0000006851/Southland Electric, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772138	00417961	519.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006851 \$519.00

Vendor: 0000002400/Southland Envelope Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771395	00417443	424.59	Outside Printing/Pmt Supplies

Total for Vendor: 0000002400 \$424.59

Vendor: 0000003190/Southwest Strings

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770533	00416927	4,788.00	Equipment Non Capitalized

Total for Vendor: 0000003190 \$4,788.00

Vendor Expenditure Report-

Vendor: 000002405/Southwest Trophy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059676	00417858	1,352.31	Food Svcs Supplies/Cafe Acct

Total for Vendor: 000002405 \$1,352.31

Vendor: 000008015/Spanky's Portable Services, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771006	00416686	4,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000008015 \$4,000.00

Vendor: 0000014097/SPARK PE

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771407	00418060	418.40	Prepaid Expenditures/Expenses

Total for Vendor: 0000014097 \$418.40

Vendor: 000004912/Sport Supply Group Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770665	00416416	5,913.77	Supplies

Total for Vendor: 000004912 \$5,913.77

Vendor Expenditure Report-

Vendor: 0000002421/Sportime

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416946	1,132.26	Supplies
		00416947	4,919.42	Supplies
		00416949	111.26	Supplies
		00416887	157.82	Supplies
		00416888	274.61	Supplies
		00416889	295.78	Supplies
		00416890	163.54	Supplies
		00415742	3,562.27	Supplies
		00415746	402.82	Supplies
		00415765	106.40	Supplies
		00415769	154.52	Supplies
		00415772	614.51	Supplies
		00415776	900.77	Supplies
		00416645	4,400.12	Supplies
		00416647	557.87	Supplies
		00416655	6,195.15	Supplies
		00416892	229.67	Supplies
		00416893	460.05	Supplies
		00416894	31.20	Supplies
		00416895	14.26	Supplies
		00416629	565.35	Supplies
		00416632	791.97	Supplies
		00416635	714.90	Supplies
		00416896	40.10	Supplies
		00416900	387.41	Supplies
		00416902	98.08	Supplies
		00416903	283.69	Supplies
		00416905	309.93	Supplies
		00416606	588.86	Supplies
		00416612	2,149.11	Supplies
		00416624	1,750.71	Supplies
		00416907	166.14	Supplies
		00416909	119.45	Supplies
		00416911	142.59	Supplies
		00416913	407.66	Supplies
		00416577	774.81	Supplies
		00416582	1,881.54	Supplies
		00416917	206.61	Supplies
		00416918	341.95	Supplies
		00416919	213.95	Supplies
		00416933	278.83	Supplies
		00416599	2,082.19	Supplies
		00416915	128.10	Supplies
		00416574	535.02	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416666	4,302.37	Supplies
		00416672	4,359.72	Supplies
		00416797	206.61	Supplies
		00416935	49.04	Supplies
		00416938	212.05	Supplies
		00419517	401.47	Supplies
07/06/2009	15770534	00416942	672.53	Supplies
07/08/2009	15770666	00416658	1,345.06	Supplies
07/10/2009	15770805	00415733	252.88	Supplies
07/13/2009	15770922	00416625	507.32	Supplies
07/15/2009	15771007	00416615	2,193.32	Equipment Non Capitalized
07/17/2009	15771180	00416604	1,820.68	Supplies
07/20/2009	15771298	00416559	1,683.13	Supplies
07/22/2009	15771396	00416589	1,640.25	Supplies
07/24/2009	15771513	00416571	1,256.96	Supplies
07/27/2009	15771662	00416885	115.82	Supplies
07/31/2009	15772061	00419455	-401.47	Supplies

Total for Vendor: 0000002421 \$60,260.99

Vendor: 0000002415/Sportland Team Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419374	938.09	Supplies
07/06/2009	15770535	00416931	2,732.13	Supplies
07/29/2009	15771832	00419372	2,589.33	Supplies
07/31/2009	15772062	00419378	517.88	Supplies

Total for Vendor: 0000002415 \$6,777.43

Vendor: 0000002425/Squires Belt Material Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00411318	87.81	Bldg Maintenance Supplies
		00412342	54.15	Bldg Maintenance Supplies
		00413219	65.54	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00414528	24.98	Bldg Maintenance Supplies
		00414529	179.93	Bldg Maintenance Supplies
		00414533	18.00	Bldg Maintenance Supplies
		00414534	54.69	Bldg Maintenance Supplies
		00414536	13.86	Bldg Maintenance Supplies
		00414537	107.56	Bldg Maintenance Supplies
		00416399	1,003.96	Bldg Maintenance Supplies
		00416401	98.06	Bldg Maintenance Supplies
		00416405	91.41	Bldg Maintenance Supplies
		00416406	75.74	Bldg Maintenance Supplies
		00416409	37.06	Bldg Maintenance Supplies
		00416410	82.07	Bldg Maintenance Supplies
		00416412	64.25	Bldg Maintenance Supplies
		00416414	104.26	Bldg Maintenance Supplies
		00416688	212.17	Bldg Maintenance Supplies
		00419369	76.70	Bldg Maintenance Supplies
07/06/2009	15770536	00410577	76.07	Bldg Maintenance Supplies
07/31/2009	15772063	00419364	114.98	Bldg Maintenance Supplies

Total for Vendor: 0000002425 \$2,643.25

Vendor Expenditure Report-

Vendor: 000000241/Stamps America

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418652	25.58	Supplies
07/29/2009	15771833	00418651	45.15	Supplies

Total for Vendor: 000000241 \$70.73

Vendor: 0000002430/Standard Electronics

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770857	00412341	81.12	Bldg Maintenance Supplies
07/13/2009	15770945	00413216	890.00	Bldg Maintenance Supplies
07/17/2009	15771244	00414047	445.00	Bldg Maintenance Supplies

Total for Vendor: 0000002430 \$1,416.12

Vendor: 0000000116/State Board of Equalization

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771077	00417457	6,289.39	License And Fees
07/22/2009	15771425	00417962	6,893.56	License And Fees

Total for Vendor: 0000000116 \$13,182.95

Vendor: 0000000001/State of CA Franchise Tax Board

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418135	1,827.00	Consultant >\$25K
		00418136	609.00	Consultant >\$25K
		00418137	609.00	Consultant >\$25K
		00418293	59.85	Prepaid Expenditures/Expens

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				es
		00418294	59.85	Prepaid Expenditures/Expenses
07/06/2009	15770593	00416884	5,957.00	Contracted Svcs Less Than \$25K
07/17/2009	15771265	00417897	738.15	Prepaid Expenditures/Expenses
07/24/2009	15771599	00416987	239.89	Consultants <=\$25K
07/29/2009	15771937	00419432	93.84	Litigation/Settlement<\$25K
07/31/2009	15772215	00419934	140.00	Consultants <=\$25K

Total for Vendor: 0000000001 \$10,333.58

Vendor: 0000023488/Stephen Pelen

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771910	00419318	395.26	Student Transport Personal Car

Total for Vendor: 0000023488 \$395.26

Vendor: 0000022906/Steve Reiss

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771397	00418065	1,350.00	Contracted Student Srvce<=25K

Total for Vendor: 0000022906 \$1,350.00

Vendor: 000007566/Straight Line General

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771245	00417447	583,062.96	Bldgs and

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Improvement of Bldgs
07/17/2009	15771246	00417447	30,687.54	Bldgs and Improvement of Bldgs

Total for Vendor: 0000007566 \$613,750.50

Vendor: 0000002460/Student Insurance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772064	00420146	1,135.00	Liability Ins Excess

Total for Vendor: 0000002460 \$1,135.00

Vendor: 0000002468/Sundance Stage Lines, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418550	2,600.00	Contract FieldTrip NonDist>25K
		00418551	5,930.00	Contract FieldTrip NonDist>25K
		00418554	3,074.00	Contract FieldTrip NonDist>25K
		00418556	2,900.00	Contract FieldTrip NonDist>25K
07/27/2009	15771663	00418542	1,135.00	Contract FieldTrip NonDist>25K

Total for Vendor: 0000002468 \$15,639.00

Vendor Expenditure Report-

Vendor: 0000004392/Suntex International, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770923	00414542	3,213.00	Supplies

Total for Vendor: 0000004392 \$3,213.00

Vendor: 0000002477/Superintendent Of Schools

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770720	00417161	144,603.75	Contracted Svcs Less Than \$25K
07/17/2009	15771263	00417873	300.00	Supplies

Total for Vendor: 0000002477 \$144,903.75

Vendor: 0000006370/Superior Environmental Services

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771834	00418653	495.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000006370 \$495.00

Vendor: 0000002481/Superior Ready Mix Concrete Lp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415877	680.34	Bldg Maintenance Supplies
		00418561	348.00	Bldg Maintenance Supplies
		00418564	347.13	Bldg Maintenance Supplies
		00418565	346.26	Bldg Maintenance Supplies
		00418566	345.39	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00418567	1,392.00	Bldg Maintenance Supplies
		00418569	854.78	Bldg Maintenance Supplies
		00418571	7,806.22	Bldg Maintenance Supplies
07/10/2009	15770806	00414445	1,270.20	Bldg Maintenance Supplies
07/13/2009	15770924	00414447	1,402.44	Bldg Maintenance Supplies
07/15/2009	15771008	00415875	1,394.61	Bldg Maintenance Supplies
07/17/2009	15771181	00415876	348.00	Bldg Maintenance Supplies
07/27/2009	15771664	00418487	5,036.82	Bldg Maintenance Supplies
07/31/2009	15772066	00418489	1,392.00	Bldg Maintenance Supplies

Total for Vendor: 0000002481 \$22,964.19

Vendor: 0000023454/Suzie Lee

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	000845	00417728	6,390.20	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023454 \$6,390.20

Vendor: 0000006365/SWRCB Fees

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771243	00417885	346.00	Prop MM Fees/Other

Total for Vendor: 0000006365 \$346.00

Vendor Expenditure Report-

Vendor: 0000004750/Sysco San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414307	61.50	Food services
		00414312	48.64	Food services
		00416449	61.64	Food services
		00416454	259.57	Food services
		00417434	442,822.77	Food services
		00417568	259.07	Accounts Payable - Sys Gen
		00417576	663.66	Supplies
		00417604	72.12	Food services
07/15/2009	00059639	00414299	108.18	Food services

Total for Vendor: 0000004750 \$444,357.15

Vendor: 0000005147/Talx Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417900	344.00	Contracted Svcs Less Than \$25K
07/17/2009	15771210	00417899	416.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000005147 \$760.00

Vendor: 102566E/Tania Ware

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772067	00418992	163.90	Conference Local

Total for Vendor: 102566E \$163.90

Vendor Expenditure Report-

Vendor: 0000017408/Teachers Development Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771224	00417840	265.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000017408 \$265.00

Vendor: 0000019350/Tech Depot

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772108	00420074	541.58	Supplies

Total for Vendor: 0000019350 \$541.58

Vendor: 0000014627/Tech4Learning, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772109	00420067	2,897.81	Start-Up Supplies Noncapital

Total for Vendor: 0000014627 \$2,897.81

Vendor: 0000009186/Temecula Creek Inn

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771063	00417468	9,842.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000009186 \$9,842.00

Vendor Expenditure Report-

Vendor: 000009814/Tennant Sales & Service Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772110	00420062	226.17	Lease of Equipment

Total for Vendor: 000009814 \$226.17

Vendor: 0000023405/Tequan Pitt

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/13/2009	15770925	00417445	146.96	Supplies

Total for Vendor: 0000023405 \$146.96

Vendor: 0000023230/Teves Construction, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771863	00418139	50,398.40	Bldgs and Improvement of Bldgs

Total for Vendor: 0000023230 \$50,398.40

Vendor: 0000017565/Texas International Baccalaureate

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417004	745.00	Prepaid Expenditures/Expenses
		00417005	745.00	Prepaid Expenditures/Expenses
		00417006	745.00	Prepaid Expenditures/Expenses
		00417007	745.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
		00417008	745.00	Prepaid Expenditures/Expenses
		00417009	745.00	Prepaid Expenditures/Expenses
		00417010	745.00	Prepaid Expenditures/Expenses
		00417011	745.00	Prepaid Expenditures/Expenses
		00417012	745.00	Prepaid Expenditures/Expenses
		00417013	745.00	Prepaid Expenditures/Expenses
		00417014	745.00	Prepaid Expenditures/Expenses
		00417015	745.00	Prepaid Expenditures/Expenses
		00417016	745.00	Prepaid Expenditures/Expenses
		00417017	745.00	Prepaid Expenditures/Expenses
		00417018	745.00	Prepaid Expenditures/Expenses
07/06/2009	15770568	00417003	745.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000017565 \$11,920.00

Vendor Expenditure Report-

Vendor: 0000020729/Thawte USA

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771306	00417933	2,612.25	License And Fees

Total for Vendor: 0000020729 \$2,612.25

Vendor: 0000021076/The Academic Advantage

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771009	00412508	21,912.18	Contracted Svcs > \$25K

Total for Vendor: 0000021076 \$21,912.18

Vendor: 0000005824/The Augustine Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771264	00417708	387,110.75	Bldgs and Improvement of Bldgs

Total for Vendor: 0000005824 \$387,110.75

Vendor: 0000018542/The Children's Initiative

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772068	00419822	3,777.70	Contracted Svcs > \$25K

Total for Vendor: 0000018542 \$3,777.70

Vendor Expenditure Report-

Vendor: 000023471/The Estate of Ernest Howe

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	000850	00418244	2,022.12	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000023471 \$2,022.12

Vendor: 000023485/The Estate of Jon Icardo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	000855	00419583	512.06	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 000023485 \$512.06

Vendor: 000020387/The Flippen Group, LLC

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418294	795.15	Prepaid Expenditures/Expenses
07/17/2009	15771211	00417897	9,806.85	Prepaid Expenditures/Expenses
07/24/2009	15771568	00418293	795.15	Prepaid Expenditures/Expenses

Total for Vendor: 000020387 \$11,397.15

Vendor Expenditure Report-

Vendor: 0000011638/The Museum School

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770737	00416746	4,852.91	Contracted Trans Charter

Total for Vendor: 0000011638 \$4,852.91

Vendor: 0000006070/The San Diego Guild Of Puppetry

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771921	00419269	2,500.00	Consultants <=\$25K

Total for Vendor: 0000006070 \$2,500.00

Vendor: 0000018651/The Soco Group, Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418034	15,169.36	Accounts Pay - Warehouse
		00418035	15,626.85	Accounts Pay - Warehouse
		00418036	20,142.46	Accounts Pay - Warehouse
		00418037	8,386.34	Accounts Pay - Warehouse
		00418038	14,224.68	Accounts Pay - Warehouse
		00418039	15,352.85	Accounts Pay - Warehouse
		00418040	19,302.18	Accounts Pay - Warehouse
		00418390	13,587.19	Accounts Pay - Warehouse
		00418392	14,485.37	Accounts Pay - Warehouse
07/13/2009	15770946	00414078	6,110.00	Gasoline & Oil
07/22/2009	15771426	00418033	16,012.10	Accounts Pay - Warehouse
07/29/2009	15771912	00418389	13,221.75	Accounts Pay -

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Warehouse
07/31/2009	15772140	00418391	14,477.68	Accounts Pay - Warehouse

Total for Vendor: 0000018651 \$186,098.81

Vendor: 0000004971/The Windsmith

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413304	120.00	Lease of Equipment
		00413267	95.00	Lease of Equipment
		00413268	75.00	Lease of Equipment
		00413270	90.00	Lease of Equipment
		00413274	90.00	Lease of Equipment
		00413276	80.00	Lease of Equipment
		00413280	80.00	Lease of Equipment
		00413281	75.00	Lease of Equipment
		00413289	90.00	Lease of Equipment
		00413291	75.00	Lease of Equipment
		00413293	90.00	Lease of Equipment
		00413296	90.00	Lease of Equipment
		00413333	195.00	Lease of Equipment
		00415002	195.00	Lease of Equipment
		00415003	195.00	Lease of Equipment
		00415005	95.00	Lease of Equipment
		00415007	95.00	Lease of Equipment
		00415008	95.00	Lease of Equipment
		00415009	105.00	Lease of Equipment
		00415012	85.00	Lease of Equipment
		00415013	80.00	Lease of Equipment
		00415014	125.00	Lease of Equipment
		00415159	95.00	Lease of Equipment
		00416439	95.00	Lease of Equipment
07/13/2009	15770926	00413265	80.00	Lease of Equipment
07/17/2009	15771184	00413266	95.00	Lease of Equipment
07/20/2009	15771299	00413303	195.00	Lease of Equipment

Total for Vendor: 0000004971 \$2,875.00

Vendor Expenditure Report-

Vendor: 0000021057/Thecla Hackman

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	000841	00417160	37.20	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000021057 \$37.20

Vendor: 0000023448/Theodore W. Kennedy

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059677	00417801	10.45	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023448 \$10.45

Vendor: 0000004160/Third Degree Sportswear

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412772	1,869.40	Supplies
07/08/2009	15770687	00412450	1,440.82	Supplies

Total for Vendor: 0000004160 \$3,310.22

Vendor: 0000023344/Thomas Black

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770667	00417093	17.00	Transit Bus Tokens & Passes
07/27/2009	15771665	00418580	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000023344 \$34.00

Vendor Expenditure Report-

Vendor: 000002528/Thompson Publishing Group

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771212	00417901	517.50	Supplies

Total for Vendor: 000002528 \$517.50

Vendor: 0000023447/Tigist Degefu

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059678	00417803	82.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023447 \$82.00

Vendor: 130703E/Tim Hensley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772069	00419806	285.00	Insurance Other

Total for Vendor: 130703E \$285.00

Vendor: 0000020972/Timothy Ruelas

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771064	00417483	51.00	Transit Bus Tokens & Passes

Total for Vendor: 0000020972 \$51.00

Vendor: 0000023443/Tom Chin

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/17/2009	00059679	00417804	34.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023443 \$34.00

Vendor: 000002544/Tool Depot #3

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412886	79.08	Bldg Maintenance Supplies
		00414241	13.04	Bldg Maintenance Supplies
07/10/2009	15770838	00412376	445.31	Bldg Maintenance Supplies
07/13/2009	15770936	00412751	52.78	Bldg Maintenance Supplies
07/17/2009	15771213	00412882	422.49	Bldg Maintenance Supplies
07/20/2009	15771307	00414251	16.34	Bldg Maintenance Supplies
07/24/2009	15771549	00414916	646.93	Bldg Maintenance Supplies

Total for Vendor: 000002544 \$1,675.97

Vendor: 0000022644/Torrey Mosley

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770738	00417195	17.00	Transit Bus Tokens & Passes
07/24/2009	15771596	00418290	17.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022644 \$34.00

Vendor: 000008312/Total Educational Solutions

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/15/2009	15771042	00417717	3,631.01	Contracted Svcs > \$25K

Total for Vendor: 0000008312 \$3,631.01

Vendor: 000002548/Town & Country Hotel

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770690	00417145	7,007.59	Rental of Facilities

Total for Vendor: 000002548 \$7,007.59

Vendor: 000022696/Tree of Knowledge Educational

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417341	1,046.33	Contracted Svcs > \$25K
		00417342	687.50	Contracted Svcs > \$25K
07/10/2009	15770839	00417340	3,292.43	Contracted Svcs > \$25K

Total for Vendor: 000022696 \$5,026.26

Vendor: 0000012292/Trittipo Architecture & Planning

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771864	00418783	45,620.00	Bldgs and Improvement of Bldgs

Total for Vendor: 0000012292 \$45,620.00

Vendor Expenditure Report-

Vendor: 000002572/Troxell Communications, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420072	305.68	Start-Up Supplies Noncapital
		00420077	147.37	Start-Up Supplies Noncapital
		00420080	821.11	Equipment Non Capitalized
07/10/2009	15770840	00413330	1,070.36	Supplies
07/15/2009	15771043	00413264	1,078.36	Supplies
07/17/2009	15771214	00414161	526.62	Supplies
07/31/2009	15772112	00420070	433.06	Supplies

Total for Vendor: 000002572 \$4,382.56

Vendor: 000003586/True Champions, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771550	00415785	8,138.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000003586 \$8,138.00

Vendor: 000008223/Tucker Sadler Noble Castro

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771551	00417352	13,040.00	Bldgs and Improvement of Bldgs
07/29/2009	15771865	00418787	11,960.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000008223 \$25,000.00

Vendor Expenditure Report-

Vendor: 000006073/Turpin & Rattan Engineering, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417719	6,832.00	Contracted Svcs Less Than \$25K
		00417720	6,750.00	Contracted Svcs Less Than \$25K
07/15/2009	15771044	00417718	4,388.00	Contracted Svcs Less Than \$25K

Total for Vendor: 000006073 \$17,970.00

Vendor: 0000023388/Ubaldo Delgado

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770683	00417064	74.45	Student Transport Personal Car

Total for Vendor: 0000023388 \$74.45

Vendor: 0000002591/UC Regents

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	15771066	00417471	900.00	Prepaid Expenditures/Expenses
		00417473	450.00	Prepaid Expenditures/Expenses
	15771219	00417770	450.00	Prepaid Expenditures/Expenses
	15771432	00417954	657.00	Inservice supplies
	15771597	00418333	495.00	Prepaid Expenditures/Expenses
07/06/2009	15770569	00417001	450.00	Prepaid Expenditures/Expenses
07/08/2009	15770691	00417176	450.00	Prepaid

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Expenditures/Expenses
07/08/2009	15770693	00417091	450.00	Prepaid Expenditures/Expenses
07/15/2009	15771065	00417552	450.00	Prepaid Expenditures/Expenses
07/17/2009	15771200	00417893	450.00	Prepaid Expenditures/Expenses
07/17/2009	15771238	00417763	450.00	Prepaid Expenditures/Expenses
07/22/2009	15771414	00418123	450.00	Prepaid Expenditures/Expenses
07/22/2009	15771433	00417936	314.80	Inservice supplies
07/24/2009	15771586	00417916	21,709.99	Contracted Health Svcs>\$25K
07/27/2009	15771679	00418169	200.00	Prepaid Expenditures/Expenses

Total for Vendor: 000002591 \$28,326.79

Vendor: 000016776/UniFirst Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771185	00414439	48.65	Contracted Svcs Less Than \$25K
07/31/2009	15772070	00419274	48.65	Contracted Svcs Less Than \$25K

Total for Vendor: 000016776 \$97.30

Vendor Expenditure Report-

Vendor: 000002600/Union Tribune Publishing Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771587	00418129	185.60	Advertising

Total for Vendor: 000002600 \$185.60

Vendor: 000002605/United Fastener Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00412952	111.75	Bldg Maintenance Supplies
		00413915	181.56	Bldg Maintenance Supplies
07/08/2009	15770668	00412529	720.08	Bldg Maintenance Supplies
07/10/2009	15770807	00412950	29.69	Bldg Maintenance Supplies
07/17/2009	15771186	00413913	222.10	Bldg Maintenance Supplies
07/24/2009	15771515	00416056	7.97	Bldg Maintenance Supplies

Total for Vendor: 000002605 \$1,273.15

Vendor: 000002620/United Parcel Service

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771588	00418265	32.23	Contracted Svcs Less Than \$25K
07/31/2009	15772152	00419172	48.14	Contracted Svcs Less Than \$25K

Total for Vendor: 000002620 \$80.37

Vendor Expenditure Report-

Vendor: 000003128/United Refrigeration, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418257	66.50	Bldg Maintenance Supplies
		00420102	-74.87	Bldg Maintenance Supplies
07/06/2009	15770537	00413506	143.58	Bldg Maintenance Supplies
07/08/2009	15770669	00413502	11.96	Bldg Maintenance Supplies
07/31/2009	15772071	00418256	8.37	Bldg Maintenance Supplies

Total for Vendor: 000003128 \$155.54

Vendor: 000002596/United Rentals

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00414285	-307.77	Outside Printing/Pmt Supplies
		00414469	165.30	Bldg Maintenance Supplies
		00415299	141.79	Bldg Maintenance Supplies
		00415301	160.95	Bldg Maintenance Supplies
		00416033	162.45	Bldg Maintenance Supplies
07/10/2009	15770808	00413881	142.47	Bldg Maintenance Supplies
07/24/2009	15771516	00414285	-37.05	Outside Printing/Pmt Supplies

Total for Vendor: 000002596 \$428.14

Vendor: 000006176/Universal Reprographics, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417198	384.30	Outside Printing/Pmt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00417200	264.59	Outside Printing/Pmt Supplies
		00417201	17.21	Outside Printing/Pmt Supplies
		00417203	110.49	Outside Printing/Pmt Supplies
		00417205	396.82	Outside Printing/Pmt Supplies
		00417207	873.91	Outside Printing/Pmt Supplies
		00417208	17.40	Outside Printing/Pmt Supplies
		00417209	28.17	Outside Printing/Pmt Supplies
		00417210	17.40	Outside Printing/Pmt Supplies
		00417212	39.42	Outside Printing/Pmt Supplies
		00417214	36.57	Outside Printing/Pmt Supplies
		00417215	17.40	Outside Printing/Pmt Supplies
		00417216	55.10	Outside Printing/Pmt Supplies
		00417217	17.40	Outside Printing/Pmt Supplies
		00417218	849.54	Outside Printing/Pmt Supplies
		00417220	2,688.96	Outside Printing/Pmt Supplies
		00417221	187.37	Outside Printing/Pmt Supplies
		00417222	1,064.52	Outside Printing/Pmt Supplies
		00417223	5,527.92	Outside Printing/Pmt Supplies
		00417225	69.32	Outside Printing/Pmt Supplies
		00417230	1,089.99	Outside Printing/Pmt Supplies
		00417231	1,089.99	Outside Printing/Pmt Supplies
		00417232	1,089.99	Outside Printing/Pmt Supplies
		00417233	1,089.99	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417235	17.40	Outside Printing/Pmt Supplies
		00417236	9.76	Outside Printing/Pmt Supplies
		00417237	17.40	Outside Printing/Pmt Supplies
		00417240	17.40	Outside Printing/Pmt Supplies
		00417241	50.93	Outside Printing/Pmt Supplies
		00417242	30.69	Outside Printing/Pmt Supplies
		00417243	454.49	Outside Printing/Pmt Supplies
		00417244	1,272.75	Outside Printing/Pmt Supplies
		00417246	26.36	Outside Printing/Pmt Supplies
		00417247	28.06	Outside Printing/Pmt Supplies
		00417226	196.43	Outside Printing/Pmt Supplies
		00417227	84.49	Outside Printing/Pmt Supplies
		00417202	24.66	Outside Printing/Pmt Supplies
		00417204	339.93	Outside Printing/Pmt Supplies
		00417206	410.44	Outside Printing/Pmt Supplies
		00417211	17.40	Outside Printing/Pmt Supplies
		00417219	136.39	Outside Printing/Pmt Supplies
		00417224	17.40	Outside Printing/Pmt Supplies
		00417228	27.07	Outside Printing/Pmt Supplies
		00417229	536.42	Outside Printing/Pmt Supplies
		00417234	37.86	Outside Printing/Pmt Supplies
		00417238	54.74	Outside Printing/Pmt Supplies
		00417239	17.40	Outside Printing/Pmt Supplies
		00417245	17.40	Outside Printing/Pmt

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00417915	45.24	Bldg Maintenance Supplies
		00417311	17.40	Outside Printing/Pmt Supplies
		00417291	156.60	Outside Printing/Pmt Supplies
		00417294	17.40	Outside Printing/Pmt Supplies
		00417296	65.28	Outside Printing/Pmt Supplies
		00417297	284.60	Outside Printing/Pmt Supplies
		00417298	506.61	Outside Printing/Pmt Supplies
		00417299	506.61	Outside Printing/Pmt Supplies
		00417300	506.61	Outside Printing/Pmt Supplies
		00417301	843.03	Outside Printing/Pmt Supplies
		00417302	765.07	Outside Printing/Pmt Supplies
		00417303	85.20	Outside Printing/Pmt Supplies
		00417304	69.20	Outside Printing/Pmt Supplies
		00417305	80.63	Outside Printing/Pmt Supplies
		00417306	69.39	Outside Printing/Pmt Supplies
		00417307	17.40	Outside Printing/Pmt Supplies
		00417308	311.17	Outside Printing/Pmt Supplies
		00417310	17.40	Outside Printing/Pmt Supplies
		00417312	271.64	Outside Printing/Pmt Supplies
		00417313	92.11	Outside Printing/Pmt Supplies
		00417293	653.86	Outside Printing/Pmt Supplies
		00417295	36.96	Outside Printing/Pmt Supplies
		00417314	75.31	Outside Printing/Pmt Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770809	00417197	17.40	Outside Printing/Pmt Supplies
07/15/2009	15771010	00417213	369.48	Outside Printing/Pmt Supplies
07/17/2009	15771187	00417199	228.01	Outside Printing/Pmt Supplies
07/20/2009	15771300	00417914	35.34	Bldg Maintenance Supplies
07/22/2009	15771398	00417290	116.15	Outside Printing/Pmt Supplies
07/24/2009	15771517	00417289	78.35	Outside Printing/Pmt Supplies
07/29/2009	15771835	00417292	170.10	Outside Printing/Pmt Supplies
07/31/2009	15772072	00417309	148.77	Outside Printing/Pmt Supplies

Total for Vendor: 0000006176 \$27,525.36

Vendor: 0000002635/University Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/06/2009	15770549	00417041	9,295.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000002635 \$9,295.00

Vendor Expenditure Report-

Vendor: 000020756/UPC Solar

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418383	5,656.79	Gas & Electric Service
		00418384	3,001.02	Gas & Electric Service
		00418385	3,374.15	Gas & Electric Service
07/27/2009	15771703	00418382	3,111.51	Gas & Electric Service

Total for Vendor: 000020756 \$15,143.47

Vendor: 000008855/Urban Corps Of San Diego

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771434	00417928	87.50	Consultants <=\$25K

Total for Vendor: 000008855 \$87.50

Vendor: 000005348/Urs Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771589	00418153	15,001.11	Contracted Svcs > \$25K

Total for Vendor: 000005348 \$15,001.11

Vendor: 000017522/USS Midway Museum

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771577	00418366	2,625.00	Rental of Facilities
07/29/2009	15771922	00419187	3,000.00	Rental of Facilities

Vendor Expenditure Report-

Total for Vendor: 0000017522 \$5,625.00

Vendor: 000002647/Valley Industrial Specialties

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00420024	92.36	Inventory - PPO
07/24/2009	15771518	00418247	131.63	Bldg Maintenance Supplies
07/31/2009	15772073	00420021	247.82	Bldg Maintenance Supplies

Total for Vendor: 000002647 \$471.81

Vendor: 0000023444/Venus Hardin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059680	00417808	3.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023444 \$3.25

Vendor: 0000006214/Verizon Wireless

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770819	00417329	135.78	Telephone Service Cell Phones
07/15/2009	15771026	00417449	119.45	Telephone Service Cell Phones
07/27/2009	15771677	00418584	330.62	Other Communications

Total for Vendor: 0000006214 \$585.85

Vendor: 0000023445/Vi Phan

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/17/2009	00059681	00417809	14.50	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023445 \$14.50

Vendor: 0000023446/Vickie Taylor

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	00059682	00417810	7.25	Contracted Svcs Less Than \$25K

Total for Vendor: 0000023446 \$7.25

Vendor: 0000022363/Vicrey Ciriaco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771836	00419089	34.00	Transit Bus Tokens & Passes

Total for Vendor: 0000022363 \$34.00

Vendor: 0000001399/Victor Kemp Co, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416685	65.92	Bldg Maintenance Supplies
07/13/2009	15770927	00413201	35.34	Bldg Maintenance Supplies
07/15/2009	15771011	00413601	131.05	Bldg Maintenance Supplies
07/17/2009	15771188	00413598	25.82	Bldg Maintenance Supplies

Total for Vendor: 0000001399 \$258.13

Vendor Expenditure Report-

Vendor: 0000022772/Vietnamese Federation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771923	00419276	200.00	Advertising

Total for Vendor: 0000022772 \$200.00

Vendor: 0000023374/Viginia Sturdivant

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770810	00416394	2,430.48	Student Transport Personal Car

Total for Vendor: 0000023374 \$2,430.48

Vendor: 0000018551/Vincent Acevedo

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770670	00417080	85.00	Transit Bus Tokens & Passes

Total for Vendor: 0000018551 \$85.00

Vendor: 0000002661/Virco Manufacturing Corp

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/10/2009	15770811	00415281	18,283.60	Furniture <\$500

Total for Vendor: 0000002661 \$18,283.60

Vendor: 0000002663/Vista Paint Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid	Detailed Ex Type
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Vendor Expenditure Report-

			Amt	
07/06/2009	15770538	00416407	227.88	Bldg Maintenance Supplies

Total for Vendor: 0000002663 \$227.88

Vendor: 0000003167/Vulcan Material

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415303	1,467.25	Bldg Maintenance Supplies
07/10/2009	15770812	00414484	1,144.08	Bldg Maintenance Supplies
07/22/2009	15771399	00415304	2,265.65	Bldg Maintenance Supplies
07/24/2009	15771519	00415302	1,639.95	Bldg Maintenance Supplies

Total for Vendor: 0000003167 \$6,516.93

Vendor: 0000002644/Vwr Scientific, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771520	00416654	57.09	Supplies

Total for Vendor: 0000002644 \$57.09

Vendor: 0000003266/Wal-Mart

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
	00059690	00417860	500.00	Food Svcs Supplies/Cafe Acct
07/22/2009	00059689	00417859	750.00	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000003266 \$1,250.00

Vendor Expenditure Report-

Vendor: 0000002692/Waxie Sanitary Supply

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415179	7,919.53	Custodial Supplies
		00415916	19,699.50	Custodial Supplies
		00416462	1,261.81	Custodial Supplies
		00416463	-1,529.00	Custodial Supplies
		00418064	3,621.54	Custodial Supplies
		00418066	1,180.57	Custodial Supplies
		00418067	1,141.49	Custodial Supplies
		00418068	206.19	Custodial Supplies
		00418069	198.36	Custodial Supplies
		00418070	8.83	Custodial Supplies
		00418071	1,201.15	Custodial Supplies
		00418178	853.80	Custodial Supplies
		00418179	395.08	Custodial Supplies
		00418180	361.70	Custodial Supplies
		00418213	16.31	Custodial Supplies
		00418214	428.51	Custodial Supplies
		00418215	-324.95	Custodial Supplies
		00418216	293.85	Custodial Supplies
		00418217	57.79	Custodial Supplies
		00418218	79.32	Custodial Supplies
		00418248	409.84	Custodial Supplies
		00418249	297.47	Custodial Supplies
		00418251	237.40	Custodial Supplies
		00418253	198.36	Custodial Supplies
		00418254	183.74	Custodial Supplies
		00418258	151.21	Custodial Supplies
		00418259	148.72	Custodial Supplies
		00418263	73.22	Custodial Supplies
		00418264	1,780.86	Custodial Supplies
07/10/2009	15770813	00413845	25,501.56	Custodial Supplies
07/13/2009	15770928	00415917	3,232.18	Custodial Supplies
07/17/2009	15771189	00417818	419.93	Custodial Supplies
07/22/2009	15771400	00417034	5,725.68	Custodial Supplies
07/24/2009	15771521	00418177	1,168.95	Custodial Supplies
07/27/2009	15771667	00418604	933.42	Start-Up Supplies Noncapital
07/31/2009	15772074	00419594	1,091.25	Food Svcs Supplies/Cafe Acct

Total for Vendor: 0000002692 \$78,625.17

Vendor Expenditure Report-

Vendor: 000002696/Weekly Reader

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418621	2,612.35	Supplies
		00418622	614.60	Supplies
07/27/2009	15771668	00418613	75.90	Supplies

Total for Vendor: 000002696 \$3,302.85

Vendor: 0000011461/Wells Fargo Bank

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417750	108,951.09	AP - Payroll Deductions
	00059703	00419986	12,485.87	Contracted Svcs Less Than \$25K
07/10/2009	00000789	00416989	12,729,444.52	AP - Payroll Deductions
07/15/2009	00000790	00417516	1,113,326.73	AP - Payroll Deductions
07/22/2009	00000793	00418058	51,189.87	AP - Payroll Deductions
07/29/2009	15771867	00418989	30,480.11	Contracted Svcs Less Than \$25K
07/30/2009	00000795	00419054	37,565.19	Accounts Payable - Use Tax
07/31/2009	00000796	00419785	132,600.27	AP - Payroll Deductions

Total for Vendor: 0000011461 \$14,216,043.65

Vendor Expenditure Report-

Vendor: 000003539/Wertz McDade Wallace Moot-Brower

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00416467	1,369.00	Contracted Svcs Legal
07/10/2009	15770814	00416466	1,165.50	Contracted Svcs Legal

Total for Vendor: 000003539 \$2,534.50

Vendor: 000006423/Wesco

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00415214	31.59	Bldg Maintenance Supplies
		00415215	815.30	Bldg Maintenance Supplies
		00415234	565.76	Bldg Maintenance Supplies
		00415237	89.50	Bldg Maintenance Supplies
		00415238	217.74	Bldg Maintenance Supplies
		00415239	64.50	Bldg Maintenance Supplies
		00415240	7.63	Bldg Maintenance Supplies
		00415241	101.86	Bldg Maintenance Supplies
		00416533	16.33	Bldg Maintenance Supplies
		00416534	21.24	Bldg Maintenance Supplies
		00416536	38.54	Bldg Maintenance Supplies
		00416538	77.12	Bldg Maintenance Supplies
		00416540	15.86	Bldg Maintenance Supplies
		00416541	165.25	Bldg Maintenance Supplies
		00418846	63.62	Bldg Maintenance Supplies
		00418848	29.84	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
		00418853	159.06	Bldg Maintenance Supplies
		00418839	91.57	Bldg Maintenance Supplies
		00418841	1,093.08	Bldg Maintenance Supplies
		00418849	129.60	Bldg Maintenance Supplies
		00418852	373.44	Bldg Maintenance Supplies
		00419591	89.42	Bldg Maintenance Supplies
		00419596	41.29	Bldg Maintenance Supplies
		00419598	25.25	Bldg Maintenance Supplies
		00419599	6.34	Bldg Maintenance Supplies
		00419601	197.89	Bldg Maintenance Supplies
07/06/2009	15770539	00415213	161.02	Bldg Maintenance Supplies
07/08/2009	15770671	00416528	115.73	Custodial Supplies
07/17/2009	15771190	00417817	167.31	Custodial Supplies
07/22/2009	15771401	00415216	206.63	Custodial Supplies
07/29/2009	15771837	00418842	50.52	Bldg Maintenance Supplies
07/31/2009	15772075	00418827	67.43	Bldg Maintenance Supplies

Total for Vendor: 0000006423 \$5,297.26

Vendor: 0000012591/Wesley J Parker

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771073	00417114	11,390.43	Contracted Svcs Less Than \$25K

Total for Vendor: 0000012591 \$11,390.43

Vendor Expenditure Report-

Vendor: 000002705/West Coach Corporation

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772076	00419024	152.85	Other Repair Supplies

Total for Vendor: 000002705 \$152.85

Vendor: 000002708/West Music Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771402	00415266	206.35	Supplies
07/24/2009	15771522	00416029	3,550.35	Equipment Non Capitalized
07/27/2009	15771669	00418623	1,320.90	Supplies
07/31/2009	15772077	00419132	3,754.79	Supplies

Total for Vendor: 000002708 \$8,832.39

Vendor: 000002260/Westair Gases & Equipment, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00418437	42.52	Bldg Maintenance Supplies
		00418438	356.68	Bldg Maintenance Supplies
		00418439	5.50	Bldg Maintenance Supplies
07/27/2009	15771670	00418436	101.77	Bldg Maintenance Supplies

Total for Vendor: 000002260 \$506.47

Vendor Expenditure Report-

Vendor: 000006382/Westberg + White,, Inc..

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00417043	2,095.00	Bldgs and Improvement of Bldgs
		00417044	5,411.25	Contracted Svcs Less Than \$25K
		00417045	25,000.00	Bldg Plans/Architect Fees
07/17/2009	15771191	00415040	20,350.00	Bldgs and Improvement of Bldgs

Total for Vendor: 000006382 \$52,856.25

Vendor: 000012646/Western Dental

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/15/2009	15771048	00417716	31,347.26	AP-Payroll Deduction Employer

Total for Vendor: 000012646 \$31,347.26

Vendor: 000002725/Westwood Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/22/2009	15771403	00418061	4,350.00	Supplies

Total for Vendor: 000002725 \$4,350.00

Vendor Expenditure Report-

Vendor: 000002678/Wgbh

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419073	72.85	Supplies
07/31/2009	15772078	00419068	378.90	Supplies

Total for Vendor: 000002678 \$451.75

Vendor: 000003267/Whoo's Smart Educational Mat'l

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00408603	458.25	Supplies
		00408607	333.30	Supplies
		00408611	208.53	Supplies
		00408614	485.72	Supplies
		00408616	375.84	Supplies
		00408618	457.24	Supplies
		00408619	311.61	Supplies
		00408620	343.82	Supplies
		00408621	333.30	Supplies
		00408623	443.35	Supplies
		00408624	331.30	Supplies
		00408625	374.83	Supplies
		00408633	496.94	Supplies
		00412569	499.53	Supplies
		00412570	496.64	Supplies
		00412571	437.87	Supplies
		00412572	480.08	Supplies
		00412573	463.91	Supplies
		00412574	437.87	Supplies
		00412576	249.49	Supplies
		00412577	249.39	Supplies
		00412599	400.00	Custodial Supplies
		00412600	400.00	Custodial Supplies
07/10/2009	15770845	00412583	132.24	Supplies
07/15/2009	15771067	00408598	458.25	Supplies

Total for Vendor: 000003267 \$9,659.30

Vendor Expenditure Report-

Vendor: 000009592/Why Try, Inc.

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771523	00416019	7,230.50	Supplies

Total for Vendor: 000009592 \$7,230.50

Vendor: 0000019308/Wilkinson Hadley & Co LLP

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772080	00419635	2,000.00	Contracted Svcs Less Than \$25K

Total for Vendor: 0000019308 \$2,000.00

Vendor: 112699E/William M Large

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/20/2009	15771316	00417920	188.65	Travel Conference

Total for Vendor: 112699E \$188.65

Vendor: 000002976/Willy's Electronic Supply Co

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413256	24.10	Bldg Maintenance Supplies
		00414998	187.70	Bldg Maintenance Supplies
		00416489	11.81	Bldg Maintenance Supplies
07/08/2009	15770672	00413263	26.14	Bldg Maintenance Supplies
07/10/2009	15770815	00413255	130.50	Bldg Maintenance Supplies
07/13/2009	15770929	00414997	3.59	Bldg Maintenance

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
				Supplies
07/17/2009	15771192	00414548	64.30	Bldg Maintenance Supplies
07/20/2009	15771301	00414549	27.19	Bldg Maintenance Supplies
07/24/2009	15771524	00416491	10.68	Bldg Maintenance Supplies

Total for Vendor: 0000002976 \$486.01

Vendor: 0000021281/Witt Company

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771194	00417815	3,027.06	Lease of Equipment

Total for Vendor: 0000021281 \$3,027.06

Vendor: 0000015905/Wolverine Sports

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00403622	955.09	Supplies
07/15/2009	15771012	00403616	207.64	Supplies

Total for Vendor: 0000015905 \$1,162.73

Vendor: 0000021806/WorkCompCentral

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/17/2009	15771195	00417830	310.00	Supplies

Total for Vendor: 0000021806 \$310.00

Vendor Expenditure Report-

Vendor: 0000023493/Xavier Martin

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/31/2009	15772113	00420060	227.48	Student Transport Personal Car

Total for Vendor: 0000023493 \$227.48

Vendor: 0000002780/Yellow Book Road

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413529	500.00	Supplies
		00413530	500.00	Supplies
		00413531	149.83	Supplies
		00413532	500.00	Supplies
		00413533	500.00	Supplies
		00413534	500.00	Supplies
		00413535	500.00	Supplies
		00413536	349.98	Supplies
		00413538	400.00	Library Books
		00413539	299.60	Supplies
		00413540	299.89	Supplies
		00413541	400.00	Custodial Supplies
		00413542	200.00	Custodial Supplies
		00413543	499.77	Supplies
		00413544	499.60	Custodial Supplies
		00413545	298.56	Custodial Supplies
		00413546	498.01	Supplies
		00413547	498.01	Supplies
		00413548	498.01	Supplies
		00413549	498.01	Supplies
		00413550	499.23	Supplies
		00413551	499.23	Supplies
		00413552	499.93	Supplies
		00413553	499.93	Supplies
		00413554	499.93	Supplies
		00413555	499.93	Supplies
		00413556	500.00	Supplies
		00413557	400.00	Supplies
		00413558	499.93	Supplies
		00413559	499.93	Supplies
		00413560	499.93	Supplies
		00413561	499.93	Supplies

Vendor Expenditure Report-

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00413562	499.93	Supplies
		00413563	499.93	Supplies
		00415809	200.00	Supplies
		00415813	200.00	Supplies
		00415816	200.00	Supplies
		00415819	200.00	Supplies
		00415821	200.00	Supplies
07/10/2009	15770816	00413528	500.00	Supplies
07/15/2009	15771013	00413824	400.00	Supplies
07/20/2009	15771302	00415800	199.40	Supplies

Total for Vendor: 0000002780 \$17,386.43

Vendor: 0000002772/Ymca

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419266	937.50	Consultants <=\$25K
07/29/2009	15771924	00419263	937.50	Consultants <=\$25K

Total for Vendor: 0000002772 \$1,875.00

Vendor: 0000023484/Yoli Pina

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	000853	00419320	31.17	Due To Stdnt Grps/Oth Agencies

Total for Vendor: 0000023484 \$31.17

Vendor: 131339E/Yvetter McKany

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/24/2009	15771552	00417337	169.97	Contracted Svcs Less Than \$25K

Vendor Expenditure Report-

Total for Vendor: 131339E \$169.97

Vendor: 000002943/Zagrodnik & Thomas Architects

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
		00419732	20,430.30	Bldgs and Improvement of Bldgs
		00419733	15,466.00	Bldgs and Improvement of Bldgs
07/24/2009	15771590	00418152	7,016.99	Bldgs and Improvement of Bldgs
07/31/2009	15772153	00419731	4,284.50	Bldgs and Improvement of Bldgs

Total for Vendor: 000002943 \$47,197.79

Vendor: 0000023402/Zicom Inc

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/29/2009	15771925	00419194	518.00	Supplies

Total for Vendor: 0000023402 \$518.00

Vendor: 0000023399/Zvi Dance

Check Dt.	Check ID	Voucher ID	Voucher Paid Amt	Detailed Ex Type
07/08/2009	15770752	00417196	130.00	Prepaid Expenditures/Expenses

Total for Vendor: 0000023399 \$130.00

Vendor Expenditure Report-

Grand Total: \$60,080,838.53