

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007596	A & R Wholesale Distributors, Inc.					
		11/13/2009	00060076	00437367	\$178,890.04	Food services
<b>Vendor Total</b>					<b>\$178,890.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000171	A To Z Metro Towing					
		11/02/2009	15779327	00435392	\$155.00	Contracted Svcs > \$25K
				00435393	\$161.00	Contracted Svcs > \$25K
				00435394	\$60.00	Contracted Svcs > \$25K
				00435396	\$155.00	Contracted Svcs > \$25K
				00435398	\$125.00	Contracted Svcs > \$25K
				00435400	\$209.00	Contracted Svcs > \$25K
				00435401	\$101.00	Contracted Svcs > \$25K
		11/13/2009	15780361	00436749	\$167.00	Contracted Svcs > \$25K
				00436750	\$120.00	Contracted Svcs Less Than \$25K
				00436752	\$120.00	Contracted Svcs Less Than \$25K
				00436753	\$80.00	Contracted Svcs Less Than \$25K
				00436754	\$167.00	Contracted Svcs > \$25K
				00436755	\$80.00	Contracted Svcs > \$25K
				00436756	\$120.00	Contracted Svcs Less Than \$25K
				00436760	\$120.00	Contracted Svcs Less Than \$25K
				00436762	\$120.00	Contracted Svcs Less Than \$25K
				00436763	\$120.00	Contracted Svcs Less Than \$25K
				00436764	\$101.00	Contracted Svcs > \$25K
				00436769	\$125.00	Contracted Svcs > \$25K
		11/25/2009	15781373	00439645	\$120.00	Contracted Svcs Less Than \$25K
				00439646	\$120.00	Contracted Svcs Less Than \$25K
				00439647	\$120.00	Contracted Svcs Less Than \$25K
				00439648	\$203.00	Contracted Svcs > \$25K
				00439649	\$120.00	Contracted Svcs Less Than \$25K
				00439651	\$173.00	Contracted Svcs > \$25K
				00439655	\$60.00	Contracted Svcs > \$25K
				00439656	\$120.00	Contracted Svcs Less Than \$25K
				00439658	\$84.00	Contracted Svcs > \$25K
				00439661	\$120.00	Contracted Svcs Less Than \$25K
				00439664	\$120.00	Contracted Svcs Less Than \$25K
				00439681	\$120.00	Contracted Svcs Less Than \$25K
				00439682	\$120.00	Contracted Svcs Less Than \$25K
				00439684	\$120.00	Contracted Svcs Less Than \$25K
				00439686	\$120.00	Contracted Svcs Less Than \$25K
				00439688	\$120.00	Contracted Svcs Less Than \$25K
				00439691	\$161.00	Contracted Svcs > \$25K
				00439693	\$161.00	Contracted Svcs > \$25K
				00439694	\$143.00	Contracted Svcs > \$25K
				00439698	\$119.00	Contracted Svcs > \$25K
				00439700	\$161.00	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/13/2009	15780190	00436908	\$87.03	Supplies
				00437282	\$326.22	Supplies
<b>Vendor Total</b>					<b>\$413.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		11/02/2009	15779263	00435293	\$352.40	Prepaid Expenditures/Expenses
		11/04/2009	15779471	00435572	\$315.20	Prepaid Expenditures/Expenses
			15779472	00435575	\$315.20	Prepaid Expenditures/Expenses
			15779480	00435944	\$352.40	Prepaid Expenditures/Expenses
			15779500	00435844	\$257.90	Prepaid Expenditures/Expenses
			15779507	00435582	\$281.90	Prepaid Expenditures/Expenses
		11/06/2009	15779618	00435669	\$139.20	Prepaid Expenditures/Expenses
				00435708	\$190.20	Prepaid Expenditures/Expenses
				00435713	\$190.20	Prepaid Expenditures/Expenses
				00435715	\$190.20	Prepaid Expenditures/Expenses
				00435719	\$190.20	Prepaid Expenditures/Expenses
				00435732	\$149.20	Prepaid Expenditures/Expenses
				00435747	\$210.20	Prepaid Expenditures/Expenses
				00435820	\$149.20	Prepaid Expenditures/Expenses
				00435833	\$190.20	Prepaid Expenditures/Expenses
				00435850	\$210.20	Prepaid Expenditures/Expenses
				00435879	\$213.20	Prepaid Expenditures/Expenses
				00435883	\$315.20	Prepaid Expenditures/Expenses
				00435959	\$202.20	Prepaid Expenditures/Expenses
				00435975	\$190.20	Prepaid Expenditures/Expenses
				00435992	\$315.20	Prepaid Expenditures/Expenses
				00436308	\$190.20	Prepaid Expenditures/Expenses
				00436376	\$190.20	Prepaid Expenditures/Expenses
		11/09/2009	15779891	00435744	\$190.20	Prepaid Expenditures/Expenses
				00435923	\$190.20	Prepaid Expenditures/Expenses
				00435929	\$190.20	Prepaid Expenditures/Expenses
				00435934	\$190.20	Prepaid Expenditures/Expenses
				00435949	\$190.20	Prepaid Expenditures/Expenses
				00435954	\$159.20	Prepaid Expenditures/Expenses
				00435984	\$190.20	Prepaid Expenditures/Expenses
				00436009	\$190.20	Prepaid Expenditures/Expenses
				00436030	\$190.20	Prepaid Expenditures/Expenses
			15780032	00436491	\$329.80	Prepaid Expenditures/Expenses
			15780036	00436560	\$399.80	Prepaid Expenditures/Expenses
		11/13/2009	15780191	00436035	\$192.20	Prepaid Expenditures/Expenses
				00436039	\$149.20	Prepaid Expenditures/Expenses
				00436926	\$315.20	Prepaid Expenditures/Expenses
				00436941	\$315.20	Prepaid Expenditures/Expenses
				00436943	\$315.20	Prepaid Expenditures/Expenses
				00437302	\$329.80	Prepaid Expenditures/Expenses
		11/16/2009	15780422	00436012	\$202.20	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436015	\$203.20	Prepaid Expenditures/Expenses
				00437555	\$205.20	Prepaid Expenditures/Expenses
		11/18/2009	15780627	00438042	\$469.20	Prepaid Expenditures/Expenses
				00438302	\$469.20	Prepaid Expenditures/Expenses
				00438393	\$255.20	Prepaid Expenditures/Expenses
				00438394	\$205.20	Prepaid Expenditures/Expenses
		11/20/2009	15780861	00436367	\$213.20	Prepaid Expenditures/Expenses
				00438543	\$211.20	Prepaid Expenditures/Expenses
				00439073	\$599.20	Prepaid Expenditures/Expenses
				00439077	\$599.20	Prepaid Expenditures/Expenses
			15780949	00438814	\$202.20	Prepaid Expenditures/Expenses
		11/23/2009	15781067	00436024	\$206.20	Prepaid Expenditures/Expenses
		11/25/2009	15781196	00440022	\$469.20	Prepaid Expenditures/Expenses
			15781374	00439736	\$189.20	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$14,026.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		11/30/2009	15781414	00439976	\$3,949.83	Contracted Svcs Less Than \$25K
				00439977	\$2,059.00	Contracted Svcs Less Than \$25K
				00439978	\$4,202.61	Contracted Svcs Less Than \$25K
				00439979	\$4,342.02	Contracted Svcs Less Than \$25K
				00439980	\$2,358.68	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16,912.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000192	Accrediting Commission For					
		11/13/2009	15780192	00437067	\$750.00	Contracted Svcs Less Than \$25K
				00437069	\$750.00	Contracted Svcs Less Than \$25K
				00437070	\$750.00	Contracted Svcs Less Than \$25K
				00437072	\$600.00	Contracted Svcs Less Than \$25K
		11/18/2009	15780628	00438424	\$1,328.04	Contracted Svcs Less Than \$25K
				00438456	\$720.00	Contracted Svcs Less Than \$25K
				00438458	\$720.00	Contracted Svcs Less Than \$25K
				00438460	\$720.00	Contracted Svcs Less Than \$25K
				00438461	\$720.00	Contracted Svcs Less Than \$25K
				00438463	\$720.00	Contracted Svcs Less Than \$25K
				00438465	\$720.00	Contracted Svcs Less Than \$25K
				00438466	\$720.00	Contracted Svcs Less Than \$25K
				00438468	\$720.00	Contracted Svcs Less Than \$25K
				00438471	\$720.00	Contracted Svcs Less Than \$25K
				00438472	\$720.00	Contracted Svcs Less Than \$25K
				00438473	\$720.00	Contracted Svcs Less Than \$25K
				00438475	\$720.00	Contracted Svcs Less Than \$25K
				00438477	\$720.00	Contracted Svcs Less Than \$25K
				00438479	\$720.00	Contracted Svcs Less Than \$25K
				00438481	\$720.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$14,978.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		11/13/2009	15780193	00437298	\$1,520.78	Supplies
<b>Vendor Total</b>					<b>\$1,520.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010945	Acorn Media					
		11/13/2009	15780194	00437158	\$258.83	Supplies
<b>Vendor Total</b>					<b>\$258.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000201	Acorn Naturalists					
		11/09/2009	15779892	00436446	\$478.57	Supplies
		11/23/2009	15781069	00439307	\$163.07	Equipment
		11/25/2009	15781197	00439998	\$389.21	Equipment
<b>Vendor Total</b>					<b>\$1,030.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services					
		11/02/2009	15779264	00432237	\$368.18	Bldg Maintenance Supplies
				00433876	\$58.11	Bldg Maintenance Supplies
		11/04/2009	15779418	00432238	\$24.97	Bldg Maintenance Supplies
		11/09/2009	15779893	00433863	\$206.93	Bldg Maintenance Supplies
				00433878	\$65.28	Bldg Maintenance Supplies
				00433883	\$58.11	Bldg Maintenance Supplies
				00433983	\$58.11	Bldg Maintenance Supplies
				00434650	\$63.59	Bldg Maintenance Supplies
		11/16/2009	15780424	00434460	\$58.11	Bldg Maintenance Supplies
		11/25/2009	15781198	00436458	\$168.03	Bldg Maintenance Supplies
				00436833	\$113.35	Bldg Maintenance Supplies
				00436834	\$58.11	Bldg Maintenance Supplies
				00439968	\$89.10	Bldg Maintenance Supplies
				00439969	\$77.78	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,467.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023771	ACTFL					
		11/06/2009	15779742	00436004	\$375.00	Prepaid Expenditures/Expenses
			15779790	00436182	\$195.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$570.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021227	Active Forever					
		11/09/2009	15779894	00436464	\$304.75	Supplies
<b>Vendor Total</b>					<b>\$304.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000210	Administrators Assoc of SD					
		11/30/2009	15781478	00440118	\$39,775.39	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$39,775.39</b>	
0000017862	Adorama Inc					
		11/18/2009	15780629	00436949	\$149.95	Supplies
		11/30/2009	15781415	00440210	\$345.95	Supplies
<b>Vendor Total</b>					<b>\$495.90</b>	
0000022011	Advanced Healthstyles Fitness Equipment					
		11/18/2009	15780630	00438351	\$9,155.63	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$9,155.63</b>	
0000021929	Advanced Manufacturing Techniques Inc					
		11/13/2009	15780195	00437130	\$210.00	Start-Up Supplies Noncapital
				00437133	\$3,768.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,978.00</b>	
0000023824	Adwo Yankey					
		11/16/2009	00060086	00437531	\$58.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$58.00</b>	
0000004206	Aearo Safety Co/Ao Safety					
		11/13/2009	15780196	00437421	\$105.84	Contracted Svcs Less Than \$25K
				00437423	\$109.65	Contracted Svcs Less Than \$25K
				00437424	\$135.20	Contracted Svcs Less Than \$25K
		11/23/2009	15781070	00439222	\$125.00	Supplies
<b>Vendor Total</b>					<b>\$475.69</b>	
0000019284	AECOM USA Inc					
		11/25/2009	15781192	00439525	\$90,000.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$90,000.00</b>	
0000007154	Ahern Rental, Inc.					
		11/30/2009	15781416	00440194	\$183.03	Contracted Svcs Less Than \$25K
				00440196	\$837.38	Contracted Svcs Less Than \$25K
				00440197	\$784.20	Contracted Svcs Less Than \$25K
				00440200	\$1,979.26	Contracted Svcs Less Than \$25K
				00440202	\$183.03	Contracted Svcs Less Than \$25K
				00440220	\$11,255.63	Permanent Equipment (Capital)

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$15,222.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016296	Air & Building Sciences, Inc.					
		11/10/2009	15780052	00436856	\$294.00	Contracted Svcs Less Than \$25K
				00436857	\$379.00	Contracted Svcs Less Than \$25K
		11/20/2009	15780862	00438601	\$700.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,373.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021791	Air Exhaust Company Inc					
		11/10/2009	00060009	00436826	\$425.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$425.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001929	Airgas					
		11/23/2009	15781071	00439276	\$125.17	Inventory - PPO
		11/25/2009	15781199	00439957	\$12.53	Inventory - PPO
<b>Vendor Total</b>					<b>\$137.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		11/18/2009	15780631	00438447	\$4,070.35	Bldg Maintenance Supplies
				00438448	\$8,449.56	Bldg Maintenance Supplies
		11/23/2009	15781072	00439288	\$799.31	Bldg Maintenance Supplies
				00439290	\$234.90	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$13,554.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018863	Aleks Corporation					
		11/13/2009	15780197	00436923	\$805.00	Supplies
<b>Vendor Total</b>					<b>\$805.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003849	Algy					
		11/23/2009	15781073	00436466	\$276.00	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$276.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023825	Alice Morgan					
		11/16/2009	00060087	00437534	\$14.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		11/13/2009	00060080	00437419	\$140,925.92	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$140,925.92</b>	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005591	All Pro Sound					
		11/13/2009	15780198	00436952	\$1,176.00	Supplies
<b>Vendor Total</b>					<b>\$1,176.00</b>	
000022275	Allen Anderson					
		11/13/2009	00060014	00437481	\$63.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$63.00</b>	
000023504	Allied Hand Dryer					
		11/09/2009	15779895	00436454	\$344.00	Bldg Maintenance Supplies
				00436459	\$496.00	Bldg Maintenance Supplies
		11/13/2009	15780199	00436830	\$147.00	Bldg Maintenance Supplies
		11/23/2009	15781074	00439293	\$1,835.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,822.00</b>	
000000239	Allied Refrigeration Inc					
		11/13/2009	15780200	00436837	\$316.41	Bldg Maintenance Supplies
		11/18/2009	15780632	00438453	\$69.07	Bldg Maintenance Supplies
		11/23/2009	15781075	00439279	\$100.16	Bldg Maintenance Supplies
				00439285	\$275.52	Bldg Maintenance Supplies
				00439296	\$141.38	Inventory - PPO
				00439312	\$265.56	Bldg Maintenance Supplies
		11/25/2009	15781200	00439959	\$489.38	Bldg Maintenance Supplies
				00439960	\$350.18	Bldg Maintenance Supplies
		11/30/2009	15781417	00440204	\$188.92	Inventory - PPO
				00440205	\$22.02	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,218.60</b>	
000005275	Allstate Services					
		11/10/2009	15780053	00436858	\$3,280.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,280.00</b>	
000023826	Amanda Hidalgo					
		11/16/2009	00060088	00437537	\$43.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$43.25</b>	
000023827	Amber Maynara					
		11/16/2009	00060089	00437544	\$14.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.50</b>	
000006612	Amc Theatres					



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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/13/2009	15780313	00436922	\$759.95	Supplies
		11/23/2009	15781139	00439318	\$758.00	Supplies
<b>Vendor Total</b>					<b>\$1,517.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		11/13/2009	15780202	00436845	\$841.60	Bldg Maintenance Supplies
				00437293	\$37.55	Bldg Maintenance Supplies
		11/23/2009	15781076	00439298	\$833.44	Inventory - PPO
		11/25/2009	15781201	00439954	\$70.25	Inventory - PPO
				00439956	\$77.26	Inventory - PPO
		11/30/2009	15781418	00440193	\$128.89	Inventory - PPO
				00440226	\$145.82	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,134.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		11/20/2009	00000833	00436913	\$82,000.54	Self Insured H&W Paid Claims
				00438327	\$4,984,500.33	AP-Payroll Deduction Employer
		11/25/2009	00000835	00439208	\$7,830,805.02	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$12,897,305.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		11/13/2009	15780203	00436915	\$587.92	Supplies
<b>Vendor Total</b>					<b>\$587.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.					
		11/30/2009	15781480	00440129	\$156.98	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$156.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		11/18/2009	15780633	00438452	\$79.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$79.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD78580	American Fidelity Assurance					
		11/30/2009	15781481	00440133	\$19,602.63	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$19,602.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD74174	American Fidelity/CEBA Insurance					
		11/30/2009	15781482	00440122	\$205.92	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$205.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/30/2009	15781483	00440130	\$12.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000277	American Lung Association	11/25/2009	15781202	00440001	\$6,727.28	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,727.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004096	American Payroll Association	11/30/2009	15781452	00440179	\$195.00	Supplies
<b>Vendor Total</b>					<b>\$195.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors	11/13/2009	00060081	00437414	\$269,927.49	Food services
<b>Vendor Total</b>					<b>\$269,927.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023784	American Promotions Inc	11/13/2009	15780204	00436998	\$80.00	Supplies
<b>Vendor Total</b>					<b>\$80.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies	11/09/2009	15779896	00436456	\$34.36	Bldg Maintenance Supplies
		11/13/2009	15780205	00436835	\$86.57	Bldg Maintenance Supplies
				00436846	\$2,726.36	Bldg Maintenance Supplies
		11/23/2009	15781077	00439271	\$123.47	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,970.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000299	Ames Supply Co	11/18/2009	15780634	00438360	\$133.31	Supplies
		11/25/2009	15781203	00439973	\$66.16	Supplies
<b>Vendor Total</b>					<b>\$199.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023528	Andre Megerdichian	11/13/2009	15780298	00437453	\$2,933.33	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,933.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023321	Andrew Elstob	11/18/2009	15780635	00438174	\$1,600.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022707	Andrew Hill					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/13/2009	15780206	00437017	\$61.14	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$61.14</b>	

0000023791	Angelito Lim					
		11/04/2009	00059960	00435607	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

0000023835	Anicia Zubieta					
		11/13/2009	00060015	00437486	\$9.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.00</b>	

0000008502	Ann Drake					
		11/13/2009	15780207	00437460	\$2,624.00	Contracted Svcs Less Than \$25K
				00437461	\$1,307.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,931.50</b>	

0000006705	Anything Imprinted					
		11/18/2009	15780636	00438402	\$963.77	Supplies
<b>Vendor Total</b>					<b>\$963.77</b>	

0000023703	Apangea Learning Inc					
		11/23/2009	15781078	00439313	\$17,000.00	Software License
<b>Vendor Total</b>					<b>\$17,000.00</b>	

0000004152	A-Pot Rentals, Inc.					
		11/25/2009	00060149	00439699	\$719.50	Food Svcs Supplies/Cafe Acct
		11/30/2009	15781412	00440180	\$259.88	Lease of Equipment
				00440181	\$456.88	Contracted Svcs Less Than \$25K
				00440182	\$456.88	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,893.14</b>	

0000000321	Apple Computer, Inc.					
		11/02/2009	15779265	00435290	\$4,820.36	Equipment Non Capitalized
				00435291	\$123.98	Supplies
				00435360	\$4,820.36	Equipment Non Capitalized
				00435362	\$1,222.24	Equipment Non Capitalized
				00435365	\$271.61	Supplies
				00435366	\$126.15	Inservice supplies
				00435370	\$129.24	Supplies
				00435379	\$865.66	Supplies
				00435420	\$3,553.71	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00435421	\$27.69	Supplies
				00435422	\$2,126.28	Lease of Equipment
				00435432	\$1,771.90	Lease of Equipment
				00435436	\$5,650.74	Equipment Non Capitalized
				00435437	\$3,442.70	Lease of Equipment
				00435438	\$1,412.69	Equipment Non Capitalized
				00435439	\$2,825.37	Equipment Non Capitalized
				00435442	\$4,238.06	Equipment Non Capitalized
				00435457	\$1,412.69	Equipment Non Capitalized
				00435459	\$1,412.69	Equipment Non Capitalized
				00435462	\$9,774.45	Lease of Equipment
		11/04/2009	15779419	00435882	\$2,116.14	Equipment Non Capitalized
				00435885	\$51,334.12	Equipment Non Capitalized
				00435886	\$867.83	Start-Up Supplies Noncapital
				00435888	\$13,255.99	Equipment Non Capitalized
				00435889	\$8,555.69	Equipment Non Capitalized
				00435890	\$144.64	Equipment Non Capitalized
				00435891	\$3,666.72	Equipment Non Capitalized
				00435893	\$61.99	Supplies
				00435894	\$1,222.24	Equipment Non Capitalized
				00435897	\$20.66	Equipment Non Capitalized
				00435900	\$475.25	Software Purchase
				00435902	\$325.17	Supplies
		11/06/2009	15779619	00435449	\$1,412.69	Equipment Non Capitalized
				00436378	\$23,222.58	Equipment
				00436382	\$392.59	Equipment
				00436383	\$13,444.65	Equipment
				00436384	\$25,667.06	Equipment
				00436387	\$661.20	Equipment
				00436390	\$1,205.34	Equipment Non Capitalized
				00436391	\$7,333.45	Equipment
				00436393	\$123.98	Equipment
				00436398	\$4,238.06	Equipment Non Capitalized
				00436401	\$5,566.23	Equipment Non Capitalized
		11/16/2009	15780425	00435468	\$2,126.01	Equipment Non Capitalized
				00437835	\$7,333.45	Equipment Non Capitalized
				00437836	\$1,205.09	Equipment Non Capitalized
				00437837	\$297.86	Equipment Non Capitalized
				00437838	\$1,771.90	Lease of Equipment
		11/18/2009	15780637	00438370	\$10.88	Supplies
				00438372	\$171.18	Supplies
				00438438	\$31.54	Supplies
				00438443	\$650.33	Start-Up Supplies Noncapital
				00438444	\$1,261.50	Supplies
				00438445	\$953.08	Supplies
		11/23/2009	15781079	00438441	\$95.82	Supplies
				00439327	\$325.17	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/25/2009	15781204	00439970	\$18.92	Supplies
				00439972	\$235.33	Supplies
<b>Vendor Total</b>					<b>\$231,830.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000324	Appliance Parts Center,, Inc..					
		11/25/2009	15781205	00439955	\$13.28	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$13.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023836	April Antrim					
		11/13/2009	00060016	00437490	\$10.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000325	Arbor Scientific					
		11/10/2009	15780406	00435169	\$221.36	Supplies
<b>Vendor Total</b>					<b>\$221.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		11/06/2009	15779779	00434565	\$20,000.00	Contracted Svcs Less Than \$25K
				00434566	\$75,853.00	Contracted Svcs Less Than \$25K
		11/10/2009	15780054	00436859	\$13,248.00	Contracted Svcs Less Than \$25K
		11/13/2009	15780208	00437392	\$30,200.00	Contracted Svcs Less Than \$25K
		11/20/2009	15780863	00437391	\$89,186.00	Contracted Svcs Less Than \$25K
				00438539	\$36,015.00	Contracted Svcs Less Than \$25K
				00438540	\$27,840.00	Contracted Svcs Less Than \$25K
		11/25/2009	15781207	00439527	\$21,600.00	Contracted Svcs Less Than \$25K
				00439528	\$28,380.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$342,322.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		11/09/2009	15779897	00436461	\$54,740.10	Equipment Non Capitalized
		11/20/2009	15780864	00438364	\$243.60	Supplies
		11/23/2009	15781080	00439269	\$4,068.34	Equipment Non Capitalized
				00439315	\$772.23	Equipment
<b>Vendor Total</b>					<b>\$59,824.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		11/02/2009	15779266	00435284	\$34,457.43	Permanent Equipment (Capital)
				00435285	\$34,457.43	Permanent Equipment (Capital)
				00435286	\$45,943.24	Permanent Equipment (Capital)
				00435287	\$34,457.43	Permanent Equipment (Capital)
				00435288	\$273,723.45	Permanent Equipment (Capital)
				00435289	\$68,914.86	Permanent Equipment (Capital)

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00435473	\$45,943.24	Permanent Equipment (Capital)
				00435475	\$45,943.24	Permanent Equipment (Capital)
				00435477	\$34,457.43	Permanent Equipment (Capital)
				00435485	\$57,429.05	Permanent Equipment (Capital)
				00435486	\$80,400.67	Permanent Equipment (Capital)
				00435487	\$57,429.05	Permanent Equipment (Capital)
				00435489	\$200,730.53	Permanent Equipment (Capital)
		11/04/2009	15779420	00435836	\$22,971.62	Permanent Equipment (Capital)
				00435860	\$57,429.05	Permanent Equipment (Capital)
				00435861	\$291,971.68	Permanent Equipment (Capital)
				00435862	\$57,429.05	Permanent Equipment (Capital)
				00435864	\$68,914.86	Permanent Equipment (Capital)
				00435865	\$59,468.08	Permanent Equipment (Capital)
				00435866	\$109,489.38	Permanent Equipment (Capital)
				00435867	\$218,978.76	Permanent Equipment (Capital)
				00435870	\$1,758.97	Equipment Non Capitalized
				00435871	\$3,517.93	Equipment Non Capitalized
				00435872	\$1,004.46	Equipment Non Capitalized
		11/09/2009	15779898	00436428	\$8,312.51	Equipment Non Capitalized
		11/13/2009	15780209	00436840	\$1,383.39	Equipment Non Capitalized
				00436843	\$1,383.39	Equipment Non Capitalized
		11/16/2009	15780427	00437819	\$137,829.72	Permanent Equipment (Capital)
		11/18/2009	15780638	00438421	\$218,978.76	Permanent Equipment (Capital)
				00438422	\$91,241.15	Permanent Equipment (Capital)
		11/23/2009	15781081	00439336	\$1,758.97	Equipment Non Capitalized
				00439338	\$807.82	Equipment Non Capitalized
				00439342	\$1,316.98	Supplies
				00439347	\$368.83	Lease of Equipment
				00439353	\$4,150.17	Equipment Non Capitalized
				00439358	\$1,004.18	Equipment
				00439376	\$253.50	Supplies
				00439379	\$1,383.39	Equipment Non Capitalized
				00439380	\$6,916.94	Equipment
				00439388	\$255,475.22	Permanent Equipment (Capital)
				00439391	\$68,914.86	Permanent Equipment (Capital)
				00439392	\$68,914.86	Permanent Equipment (Capital)
				00439393	\$68,914.86	Permanent Equipment (Capital)
				00439394	\$137,829.72	Permanent Equipment (Capital)
				00439397	\$145,985.84	Permanent Equipment (Capital)
				00439400	\$34,457.43	Permanent Equipment (Capital)
				00439406	\$328,468.14	Permanent Equipment (Capital)
				00439411	\$22,971.62	Permanent Equipment (Capital)
				00439416	\$45,943.24	Permanent Equipment (Capital)
				00439421	\$45,943.24	Permanent Equipment (Capital)
		11/25/2009	15781208	00440000	\$506.99	Supplies
<b>Vendor Total</b>					<b>\$3,608,636.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000336	Arrowhead Drinking Water Co					
		11/13/2009	15780314	00436831	\$21.28	Supplies
				00437388	\$1.33	Supplies
		11/16/2009	15780488	00437389	\$31.47	Supplies
		11/20/2009	15780953	00438537	\$4.98	Outside Printing/Pmt Supplies
				00438602	\$63.49	Bldg Maintenance Supplies
		11/23/2009	15781140	00438538	\$19.97	Supplies
		11/25/2009	15781322	00439526	\$38.94	Water & Sewer Service
				<b>Vendor Total</b>	<b>\$181.46</b>	
0000023737	Artex Manufacturing					
		11/06/2009	15779795	00435821	\$717.35	Supplies
				<b>Vendor Total</b>	<b>\$717.35</b>	
0000023937	Artistic Fantasies					
		11/16/2009	15780428	00437833	\$100.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$100.00</b>	
0000022743	Asia, the Journal of Culture & Commerce					
		11/13/2009	15780210	00436954	\$750.00	Advertising
				<b>Vendor Total</b>	<b>\$750.00</b>	
0000021238	Aspen Group International LLC					
		11/06/2009	15779620	00436460	\$13,200.00	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$13,200.00</b>	
PD75250	Association for Retarded Citizens					
		11/30/2009	15781484	00440127	\$366.52	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$366.52</b>	
0000000352	Association For Supervision					
		11/13/2009	15780315	00436953	\$885.00	District Membership E.C. 35172
		11/23/2009	15781141	00439223	\$885.00	District Membership E.C. 35172
				<b>Vendor Total</b>	<b>\$1,770.00</b>	
PD82315	Association of African American Educator					
		11/30/2009	15781485	00440139	\$641.05	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$641.05</b>	
PD81300	Association of California School					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/30/2009	15781486	00440134	\$7,945.97	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$7,945.97</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81400	Association of Latino Administrators	11/30/2009	15781487	00440136	\$170.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$170.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000357	Association of San Diego Educators	11/02/2009	15779294	00435502	\$80.00	Prepaid Expenditures/Expenses
		11/04/2009	15779512	00435698	\$80.00	Prepaid Expenditures/Expenses
			15779513	00435704	\$80.00	Prepaid Expenditures/Expenses
		11/06/2009	15779743	00436002	\$80.00	Prepaid Expenditures/Expenses
		11/13/2009	15780284	00437429	\$80.00	Prepaid Expenditures/Expenses
		11/20/2009	15780936	00438973	\$400.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$800.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023788	At the Junction Construction Inc	11/06/2009	15779730	00435158	\$2,459.16	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,459.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T	11/04/2009	15779503	00435703	\$125.30	Telephone Service Cell Phones
			15779504	00435709	\$29.50	Telephone Service Cell Phones
			15779505	00435710	\$131.45	Telephone Service Cell Phones
			15779506	00435718	\$5.64	Telephone Service Cell Phones
		11/06/2009	15779731	00436162	\$75.84	Telephone Service Cell Phones
			15779732	00436163	\$146.24	Telephone Service Cell Phones
			15779733	00436179	\$86.80	Telephone Service Cell Phones
			15779734	00436185	\$125.96	Telephone Service Cell Phones
		11/09/2009	15779998	00436526	\$100.64	Telephone Service Cell Phones
			15779999	00436529	\$83.76	Telephone Service Cell Phones
			15780000	00436548	\$120.29	Telephone Service Cell Phones
			15780001	00436735	\$146.24	Telephone Service Cell Phones
			15780002	00431407	\$251.41	Supplies
		11/13/2009	15780318	00436828	\$288.49	Telephone Service Cell Phones
			15780319	00437441	\$287.33	Telephone Service Cell Phones
			15780320	00437442	\$120.29	Telephone Service Cell Phones
			15780321	00437546	\$72.17	Telephone Service Cell Phones
			15780322	00437568	\$216.78	Telephone Service Cell Phones
			15780323	00437573	\$77.84	Telephone Service Cell Phones
			15780324	00437569	\$113.34	Telephone Service Cell Phones
		11/16/2009	15780490	00437713	\$72.17	Telephone Service Cell Phones
			15780491	00437715	\$120.19	Telephone Service Cell Phones
			15780492	00437718	\$48.64	Telephone Service Cell Phones



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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15780493	00437721	\$468.89	Telephone Service Cell Phones
			15780494	00437857	\$122.41	Telephone Svc - Additional
			15780495	00437858	\$107.07	Telephone Svc - Additional
		11/18/2009	15780740	00438124	\$360.16	Telephone Service Cell Phones
			15780741	00438236	\$569.69	Telephone Service Cell Phones
			15780742	00438123	\$251.41	Supplies
		11/20/2009	15780954	00438853	\$4.13	Supplies
			15780955	00438869	\$415.71	Telephone Service Cell Phones
			15780956	00438870	\$453.53	Telephone Service Cell Phones
		11/23/2009	15781142	00439116	\$144.97	Telephone Service Cell Phones
		11/30/2009	15781453	00440238	\$120.74	Telephone Svc - Additional
			15781454	00440239	\$130.38	Telephone Svc - Additional
		11/04/2009	15779490	00435562	\$83,855.61	E-Rate Reimbursement
			15779491	00435568	\$37,068.96	E-Rate Reimbursement
			15779492	00435578	\$39,301.69	E-Rate Reimbursement
			15779493	00435610	\$77,246.84	E-Rate Reimbursement
			15779494	00435615	\$159.14	Telephone Data com Lines
			15779495	00435619	\$251.50	Telephone Svc - Additional
			15779496	00435622	\$151.99	Telephone Svc - Standard Alloc
			15779497	00435624	\$159.40	Telephone Svc - Additional
			15779498	00435644	\$151.99	E-Rate Reimbursement
			15779499	00435649	\$152.09	Telephone Svc - Additional
		11/06/2009	15779617	00436349	\$75.00	Telephone Svc - Additional
			15779722	00435623	\$15.82	Telephone Svc - Additional
			15779723	00435642	\$15.79	Telephone Svc - Additional
			15779724	00436346	\$75.00	Telephone Svc - Additional
			15779725	00435589	\$262,649.57	E-Rate Reimbursement
				00435673	\$-247,005.99	E-Rate Reimbursement
		11/13/2009	15780309	00437194	\$75,058.94	E-Rate Reimbursement
		11/16/2009	15780482	00411853	\$-1.44	E-Rate Reimbursement
				00437830	\$1.44	Telephone Svc - Additional
		11/18/2009	15780731	00411853	\$-94.66	E-Rate Reimbursement
				00438224	\$94.66	Telephone Svc - Additional
		11/25/2009	15781193	00440005	\$1,133.45	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$336,512.19</b>	

0000006318	AT&T/MCI					
		11/10/2009	15780072	00411853	\$-207.08	E-Rate Reimbursement
				00436759	\$337.14	Telephone Svc - Additional
				00436761	\$396.65	Telephone Svc - Additional
				00436765	\$133.22	Telephone Svc - Additional
			15780417	00436759	\$337.14	Telephone Svc - Additional
				00436761	\$396.65	Telephone Svc - Additional
				00436765	\$133.22	Telephone Svc - Additional
		11/13/2009	15780310	00437049	\$52.01	Telephone Svc - Additional
				00437050	\$107.25	Telephone Svc - Standard Alloc

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/16/2009	15780483	00436759	\$337.14	Telephone Svc - Additional
				00436761	\$396.65	Telephone Svc - Additional
				00436765	\$133.22	Telephone Svc - Additional
		11/18/2009	15780732	00424350	\$30,039.73	E-Rate Reimbursement
			15780733	00424358	\$266,779.18	Telephone Data com Lines
			15780734	00424366	\$151.99	Telephone Svc - Standard Alloc
			15780735	00424370	\$152.20	Alarm & Emergency Com
			15780736	00438214	\$794.82	Telephone Data com Lines
		11/30/2009	15781448	00437830	\$1.44	Telephone Svc - Additional
			15781449	00438224	\$94.66	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$300,567.23</b>	

0000023783	Audio Resource Group, Inc.					
		11/13/2009	15780299	00436948	\$2,452.45	Supplies
<b>Vendor Total</b>					<b>\$2,452.45</b>	

0000023828	Aurora E Lee					
		11/16/2009	00060090	00437545	\$5.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.00</b>	

0000018541	Automated Regional Justice Info System					
		11/13/2009	15780211	00437271	\$1,878.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,878.25</b>	

0000016016	Ava Weitzen					
		11/16/2009	15780429	00437854	\$6,500.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$6,500.00</b>	

0000003483	Avid Center					
		11/13/2009	15780212	00436849	\$500.00	Supplies
<b>Vendor Total</b>					<b>\$500.00</b>	

0000021574	AWARD Publishing Ltd					
		11/13/2009	15780312	00435170	\$25,105.70	Supplies
		11/18/2009	15780624	00438388	\$4,500.00	Software License
		11/25/2009	15781194	00439958	\$1,265.00	Supplies
<b>Vendor Total</b>					<b>\$30,870.70</b>	

0000014525	Axces Industrial Supply, Inc.					
		11/18/2009	15780639	00438455	\$874.32	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$874.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		11/13/2009	15780189	00436827	\$223.14	Other Repair Supplies
				00436829	\$123.73	Other Repair Supplies
		11/23/2009	15781065	00439218	\$47.37	Other Repair Supplies
				00439219	\$204.59	Other Repair Supplies
				00439220	\$21.75	Other Repair Supplies
		11/30/2009	15781413	00440185	\$64.15	Other Repair Supplies
				00440186	\$26.72	Other Repair Supplies
				00440188	\$396.70	Other Repair Supplies
				00440189	\$141.98	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,250.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000387	Aztec Technology Corp					
		11/18/2009	15780640	00438395	\$3,400.61	Equipment Non Capitalized
				00438397	\$2,583.36	Permanent Equipment (Capital)
				00438398	\$3,585.49	Permanent Equipment (Capital)
				00438400	\$3,574.61	Equipment Non Capitalized
				00438401	\$483.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,628.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		11/13/2009	15780213	00437317	\$2,097.00	Supplies
		11/16/2009	15780430	00437249	\$3,002.28	Supplies
		11/20/2009	15780865	00438681	\$184.65	Supplies
		11/25/2009	15781209	00437252	\$40.05	Supplies
<b>Vendor Total</b>					<b>\$5,323.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000393	Bahia Hotel					
		11/06/2009	15779744	00436213	\$16,895.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$16,895.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		11/06/2009	15779621	00436193	\$242.75	Lease of Equipment
		11/13/2009	15780214	00437014	\$609.55	Lease of Equipment
		11/18/2009	15780641	00438029	\$187.60	Rental Of Equipment
<b>Vendor Total</b>					<b>\$1,039.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	BANYAN TREE LEARNING CENTER					
		11/30/2009	15781420	00440236	\$383.16	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$383.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023640	Barcodes West					
		11/09/2009	15779899	00434017	\$781.30	Supplies
<b>Vendor Total</b>					<b>\$781.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		11/02/2009	15779267	00435299	\$493.51	Supplies
				00435300	\$490.12	Supplies
				00435301	\$490.12	Supplies
				00435302	\$486.77	Supplies
				00435303	\$490.56	Supplies
				00435304	\$490.56	Supplies
				00435305	\$490.56	Supplies
				00435306	\$252.29	Supplies
		11/18/2009	15780642	00438450	\$500.00	Supplies
				00438454	\$499.18	Supplies
<b>Vendor Total</b>					<b>\$4,683.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016617	Bates Brothers Nut Farm Inc					
		11/13/2009	15780215	00437020	\$304.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$304.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco					
		11/09/2009	15779900	00433939	\$420.54	Bldg Maintenance Supplies
				00433940	\$539.19	Bldg Maintenance Supplies
		11/16/2009	15780431	00434553	\$840.39	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,800.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000414	Bay City Electric Works					
		11/25/2009	15781210	00438687	\$44.24	Contracted Svcs Less Than \$25K
				00438690	\$177.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$221.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003820	Bayside Community Center					
		11/06/2009	15779622	00434551	\$604.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$604.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003455	Bayview Baptist Church					
		11/13/2009	15780216	00437013	\$22,546.00	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$22,546.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011569	Bayview Charities					
		11/06/2009	15779623	00436181	\$180.00	Contracted Svcs Less Than \$25K
				00436186	\$125.00	Contracted Svcs Less Than \$25K
				00436188	\$150.00	Contracted Svcs Less Than \$25K
				00436362	\$180.00	Contracted Svcs Less Than \$25K
		11/18/2009	15780643	00438251	\$14,814.95	Contracted Svcs > \$25K
		11/20/2009	15780867	00439059	\$240.00	Contracted Svcs Less Than \$25K
				00439060	\$240.00	Contracted Svcs Less Than \$25K
				00439061	\$280.00	Contracted Svcs Less Than \$25K
				00439065	\$150.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16,359.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023837	Beatriz Alvarez Florez					
		11/13/2009	00060017	00437493	\$5.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016217	Becker Institute Inc.					
		11/13/2009	15780217	00437433	\$3,001.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,001.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023838	Belinda Griffith					
		11/13/2009	00060018	00437494	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000419	Bellwork Enterprises, Inc.					
		11/23/2009	15781082	00434916	\$775.17	Supplies
<b>Vendor Total</b>					<b>\$775.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018869	Bertrand's Music Enterprises					
		11/23/2009	15781083	00437163	\$27.18	Supplies
<b>Vendor Total</b>					<b>\$27.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023829	Betsy Olmeda					
		11/16/2009	00060091	00437548	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022790	Blast Print & Design					
		11/20/2009	15780868	00438889	\$514.39	Supplies
				00438891	\$837.38	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,351.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002006	Blue Raven Technology, Inc					
		11/18/2009	15780644	00438382	\$176.00	Supplies
				00438386	\$2,024.00	Supplies
<b>Vendor Total</b>					<b>\$2,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010457	Bondlogistix					
		11/06/2009	15779624	00433882	\$2,250.00	Consultants <=\$25K
		11/25/2009	15781211	00437153	\$3,250.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021288	BOOST Conference					
		11/13/2009	15780362	00437536	\$365.00	Prepaid Expenditures/Expenses
				00437539	\$273.75	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$638.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		11/02/2009	15779268	00433899	\$216.96	Bldg Maintenance Supplies
		11/06/2009	15779625	00434309	\$301.86	Bldg Maintenance Supplies
		11/16/2009	15780432	00437039	\$316.03	Bldg Maintenance Supplies
		11/20/2009	15780869	00437040	\$539.94	Bldg Maintenance Supplies
		11/23/2009	15781084	00437413	\$992.02	Bldg Maintenance Supplies
				00437416	\$227.83	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,594.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004595	Borders Inc					
		11/04/2009	15779421	00434727	\$390.74	Supplies
				00434728	\$446.18	Supplies
				00434729	\$46.39	Supplies
				00434754	\$216.96	Supplies
				00434755	\$25.08	Supplies
				00434757	\$419.67	Inservice supplies
				00434758	\$182.54	Supplies
				00434760	\$249.68	Supplies
		11/20/2009	15780870	00438682	\$4,671.55	Supplies
				00438686	\$3,080.71	Supplies
				00438689	\$7,171.00	Supplies
				00438692	\$196.86	Inservice supplies
				00438714	\$487.64	Supplies
				00438722	\$236.80	Supplies
				00438724	\$482.88	Supplies
				00438726	\$48.25	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/09/2009	15779901	00435149	\$118.42	Inventory - PPO
<b>Vendor Total</b>					<b>\$118.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000460	Bound To Stay Bound Books					
		11/20/2009	15780871	00438868	\$2,354.87	Library Books
<b>Vendor Total</b>					<b>\$2,354.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		11/20/2009	15780866	00439072	\$2,924.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,924.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011019	BrainPOP LLC					
		11/13/2009	15780218	00437182	\$1,995.00	Software Purchase
<b>Vendor Total</b>					<b>\$1,995.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023711	Brenda A Waters					
		11/13/2009	15780219	00437016	\$1,008.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,008.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006222	Brg Consulting, Inc.					
		11/06/2009	15779704	00431330	\$7,472.70	Site/Environmentl Impact Study
				00435173	\$7,476.48	Site/Environmentl Impact Study
		11/10/2009	15780071	00435174	\$6,181.98	Site/Environmentl Impact Study
		11/20/2009	15780937	00439104	\$21,628.13	Site/Environmentl Impact Study
				00439105	\$20,975.06	Site/Environmentl Impact Study
				00439108	\$1,680.34	Contracted Svcs Less Than \$25K
		11/25/2009	15781304	00431621	\$2,258.17	Bldgs and Improvement of Bldgs
				00431622	\$7,686.07	Bldgs and Improvement of Bldgs
				00439106	\$1,633.28	Bldgs and Improvement of Bldgs
				00439107	\$2,721.06	Site/Environmentl Impact Study
<b>Vendor Total</b>					<b>\$79,713.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003290	Brookes Publishing Co, Inc.					
		11/09/2009	15779902	00434167	\$2,394.00	Supplies
<b>Vendor Total</b>					<b>\$2,394.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016780	Budge-it Sign & Lighting					
		11/04/2009	15779423	00432053	\$9,789.06	Contracted Svcs Less Than \$25K
				00432055	\$799.06	Contracted Svcs Less Than \$25K
		11/23/2009	15781086	00439386	\$250.00	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$10,838.12</b>	

0000003535	Budgetext					
		11/04/2009	15779424	00434899	\$672.08	Adopted Textbks & Adopted Matl
		11/09/2009	15779903	00434072	\$1,839.23	Library Books
				00434160	\$1,345.78	Supplies
		11/10/2009	15780407	00429167	\$160.95	Adopted Textbks & Adopted Matl
		11/13/2009	15780220	00434174	\$1,491.94	Adopted Textbks & Adopted Matl
		11/16/2009	15780433	00429167	\$160.95	Adopted Textbks & Adopted Matl
		11/20/2009	15780872	00434803	\$95.40	Adopted Textbks & Adopted Matl
				00434821	\$755.27	Adopted Textbks & Adopted Matl
				00438865	\$1,960.22	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$8,481.82</b>	

0000000483	Bureau Of Education & Research					
		11/02/2009	15779310	00435298	\$215.00	Prepaid Expenditures/Expenses
		11/06/2009	15779737	00436243	\$645.00	Prepaid Expenditures/Expenses
			15779745	00435999	\$215.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,075.00</b>	

0000000486	Burke Engineering Company					
		11/02/2009	15779269	00433517	\$71.81	Bldg Maintenance Supplies
				00435026	\$95.32	Bldg Maintenance Supplies
				00435050	\$36.95	Bldg Maintenance Supplies
		11/04/2009	15779425	00435049	\$50.60	Bldg Maintenance Supplies
		11/06/2009	15779626	00435038	\$92.87	Bldg Maintenance Supplies
				00435051	\$5.74	Bldg Maintenance Supplies
		11/09/2009	15779904	00435039	\$22.37	Bldg Maintenance Supplies
				00435043	\$22.37	Bldg Maintenance Supplies
				00435048	\$571.87	Bldg Maintenance Supplies
				00435052	\$111.85	Bldg Maintenance Supplies
				00435053	\$20.84	Bldg Maintenance Supplies
				00435054	\$20.84	Bldg Maintenance Supplies
		11/13/2009	15780221	00435019	\$82.68	Bldg Maintenance Supplies
		11/16/2009	15780434	00435037	\$110.07	Bldg Maintenance Supplies
				00435044	\$110.07	Bldg Maintenance Supplies
				00435046	\$189.29	Bldg Maintenance Supplies
				00435047	\$3,125.08	Bldg Maintenance Supplies
		11/18/2009	15780645	00435041	\$7.87	Bldg Maintenance Supplies
		11/23/2009	15781087	00435033	\$462.19	Bldg Maintenance Supplies
				00438311	\$170.64	Bldg Maintenance Supplies
				00439478	\$72.69	Bldg Maintenance Supplies
				00439480	\$108.58	Bldg Maintenance Supplies
				00439481	\$6.12	Bldg Maintenance Supplies
				00439483	\$14.33	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/25/2009	15781213	00438366	\$61.47	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$5,644.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		11/09/2009	15779905	00435157	\$382.70	Other Repair Supplies
		11/20/2009	15780873	00438313	\$7.35	Other Repair Supplies
		11/25/2009	15781214	00438314	\$80.39	Other Repair Supplies
<b>Vendor Total</b>					<b>\$470.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000494	Business MacHine Security					
		11/20/2009	15780920	00438873	\$146.21	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$146.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000940	Business MacHines Unlimited					
		11/20/2009	15780874	00438542	\$213.65	Supplies
				00438861	\$271.87	Supplies
				00438864	\$213.65	Supplies
				00439057	\$221.85	Supplies
<b>Vendor Total</b>					<b>\$921.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		11/13/2009	15780225	00435307	\$3,638.67	Supplies
				00435851	\$4,839.99	Equipment
<b>Vendor Total</b>					<b>\$8,478.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000546	Calculators, Inc.					
		11/18/2009	15780648	00438247	\$4,798.70	Supplies
<b>Vendor Total</b>					<b>\$4,798.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		11/20/2009	15780958	00439050	\$250,887.20	AP - Payroll Deductions
		11/30/2009	15781455	00440184	\$7,743,260.81	AP - Payroll Deductions
			15781456	00440190	\$37,152.22	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$8,031,300.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81310	Calif. Association Bilingual Education					
		11/02/2009	15779334	00435479	\$32.50	AP - Payroll Deductions
		11/30/2009	15781490	00440135	\$32.50	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$65.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000559	California Association For Bilingual					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/18/2009	15780755	00438055	\$500.00	Conference Local
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					
		11/30/2009	15781491	00440138	\$5,846.20	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$5,846.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		11/30/2009	15781492	00440124	\$580.08	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$580.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003634	California Association of IB World					
		11/13/2009	15780300	00437592	\$250.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		11/30/2009	15781493	00440140	\$312.40	AP - Payroll Deductions
		11/30/2009	15781494	00440143	\$103.50	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$415.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter School Conference					
		11/18/2009	15780756	00438051	\$1,003.37	General Liability Ins
			15780757	00438052	\$1,003.37	General Liability Ins
		11/25/2009	15781337	00440053	\$1,003.37	General Liability Ins
				00440054	\$1,003.37	General Liability Ins
				00440055	\$1,003.37	General Liability Ins
<b>Vendor Total</b>					<b>\$5,016.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		11/02/2009	15779271	00435310	\$169.65	Bldg Maintenance Supplies
		11/09/2009	15779906	00436178	\$2,433.39	Bldg Maintenance Supplies
		11/13/2009	15780226	00435308	\$151.27	Bldg Maintenance Supplies
				00436184	\$3,393.87	Bldg Maintenance Supplies
		11/16/2009	15780436	00436173	\$696.00	Bldg Maintenance Supplies
				00436175	\$2,822.28	Bldg Maintenance Supplies
		11/18/2009	15780649	00436180	\$348.00	Bldg Maintenance Supplies
		11/20/2009	15780876	00436174	\$1,708.25	Bldg Maintenance Supplies
		11/23/2009	15781088	00436187	\$2,185.22	Bldg Maintenance Supplies
		11/25/2009	15781216	00439712	\$260.13	Bldg Maintenance Supplies
				00439714	\$522.87	Bldg Maintenance Supplies
				00439717	\$1,565.13	Bldg Maintenance Supplies
				00439718	\$50.03	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439720	\$50.03	Bldg Maintenance Supplies
				00439724	\$261.00	Bldg Maintenance Supplies
				00439726	\$565.50	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$17,182.62</b>	

0000021094	California Conference for Equality and					
		11/18/2009	15780650	00438250	\$55,325.00	Travel Conference
<b>Vendor Total</b>					<b>\$55,325.00</b>	

PD81425	California Continuation Education					
		11/30/2009	15781495	00440137	\$3.50	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3.50</b>	

0000006225	California Department of Justice					
		11/18/2009	15780758	00437052	\$24,304.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$24,304.00</b>	

0000014790	California Educational Technology					
		11/06/2009	15779796	00435782	\$425.00	Prepaid Expenditures/Expenses
				00435783	\$425.00	Prepaid Expenditures/Expenses
		11/18/2009	15780780	00438312	\$425.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,275.00</b>	

0000007146	California League Of High Schools					
		11/18/2009	15780752	00438414	\$259.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$259.00</b>	

0000002562	California Marine Cleaning Inc					
		11/18/2009	15780651	00438457	\$1,176.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$1,176.00</b>	

0000000520	California School Boards					
		11/04/2009	15779536	00435781	\$250.00	Prepaid Expenditures/Expenses
		11/06/2009	15779754	00436064	\$250.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$500.00</b>	

PD77172	California School Education Association					
		11/30/2009	15781497	00440132	\$859.95	AP - Payroll Deductions
		11/30/2009	15781498	00440142	\$204,907.53	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$205,767.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014336	Calumet Photographic, Inc.					
		11/09/2009	15779907	00436649	\$534.98	Supplies
<b>Vendor Total</b>					<b>\$534.98</b>	
0000019330	Cambium Learning Inc					
		11/06/2009	15779628	00435963	\$625,000.00	Software License
		11/13/2009	15780227	00435970	\$229.50	Supplies
<b>Vendor Total</b>					<b>\$625,229.50</b>	
0000014703	Capital One, F.S.B.					
		11/09/2009	15780010	00436553	\$509.40	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$509.40</b>	
0000023792	Caprice Hall					
		11/04/2009	00059961	00435613	\$532.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$532.75</b>	
0000013864	Capstone Press Inc					
		11/18/2009	15780652	00438261	\$886.84	Supplies
				00438262	\$17.39	Library Books
<b>Vendor Total</b>					<b>\$904.23</b>	
0000023734	Cara Goger					
		11/13/2009	15780228	00437411	\$2,194.72	Consultant >\$25K
				00437412	\$2,042.48	Consultant >\$25K
<b>Vendor Total</b>					<b>\$4,237.20</b>	
0000023831	Carinne Carmeckal					
		11/16/2009	00060092	00437552	\$14.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.00</b>	
0000012673	Carrier Corp					
		11/02/2009	15779272	00435312	\$21.33	Bldg Maintenance Supplies
		11/13/2009	15780229	00435311	\$36.96	Bldg Maintenance Supplies
		11/23/2009	15781089	00439130	\$371.86	Bldg Maintenance Supplies
		11/25/2009	15781217	00439878	\$241.64	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$671.79</b>	
0000020585	Carroll Business Supply Inc					
		11/09/2009	15779908	00436549	\$815.41	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/10/2009	15780055	00433932	\$375.08	Supplies
<b>Vendor Total</b>					<b>\$1,190.49</b>	

000000625	Carson-Dellosa Publishing Co					
		11/10/2009	15780084	00436084	\$45.56	Supplies
<b>Vendor Total</b>					<b>\$45.56</b>	

000000626	Cart Mart, Inc.					
		11/06/2009	00059994	00436423	\$1,701.94	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,701.94</b>	

0000014157	Carvin Corp					
		11/18/2009	15780653	00438264	\$1,519.67	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$1,519.67</b>	

0000023820	Cathryne Spencer					
		11/06/2009	000899	00436204	\$885.91	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$885.91</b>	

000007029	CCS Presentation Systems Inc					
		11/06/2009	15779627	00429997	\$1,218.00	Equipment Non Capitalized
		11/18/2009	15780646	00438268	\$3,490.88	Equipment Non Capitalized
				00438273	\$15,326.82	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$20,035.70</b>	

0000010219	CDE Press					
		11/13/2009	15780222	00435042	\$61.22	Supplies
<b>Vendor Total</b>					<b>\$61.22</b>	

000004481	Cdw Computer Center, Inc.					
		11/25/2009	15781218	00439881	\$20.43	Supplies
<b>Vendor Total</b>					<b>\$20.43</b>	

000004481	CDW-Government Inc					
		11/02/2009	15779270	00435316	\$301.98	Supplies
				00435318	\$220.75	Buildings/Improvement To
		11/13/2009	15780223	00435314	\$342.97	Supplies
				00435315	\$550.55	Supplies
				00436805	\$122.28	Supplies
				00436806	\$244.81	Supplies
		11/16/2009	15780435	00436803	\$132.28	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/18/2009	15780647	00438070	\$1,182.08	Supplies
		11/25/2009	15781215	00439880	\$410.58	Supplies
				00439887	\$3,879.33	Supplies
				00439890	\$16.53	Supplies
				00439895	\$2,428.24	Buildings/Improvement To
				00439896	\$285.27	Supplies
				00439900	\$308.65	Equipment
<b>Vendor Total</b>					<b>\$10,426.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003000	Cengage Learning					
		11/13/2009	15780333	00435981	\$2,912.66	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$2,912.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004961	Center For Community Solutions					
		11/06/2009	15779629	00435991	\$18,046.77	Contracted Svcs > \$25K
				00435993	\$2,843.75	Contracted Svcs > \$25K
				00435995	\$2,843.74	Contracted Svcs > \$25K
				00435996	\$3,415.15	Contracted Svcs > \$25K
				00435998	\$11,605.34	Contracted Svcs > \$25K
				00436000	\$8,111.46	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$46,866.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016203	CERA					
		11/10/2009	15780088	00436959	\$195.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$195.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006400	Chapman Appliance Service, Inc.					
		11/09/2009	15779909	00436191	\$434.06	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$434.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007796	Chapman University					
		11/23/2009	15781090	00439250	\$22,771.50	Tuition Cert
<b>Vendor Total</b>					<b>\$22,771.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000524	CHC Distributing					
		11/13/2009	15780224	00435322	\$1,508.58	Supplies
<b>Vendor Total</b>					<b>\$1,508.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005078	Chicago Title Company					
		11/20/2009	15780950	00438800	\$24,960.45	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$24,960.45</b>	

PD75121	Children's Hospital Foundation					
		11/30/2009	15781501	00440123	\$34.13	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$34.13</b>	

0000023839	Chris Simon					
		11/13/2009	00060019	00437495	\$44.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$44.00</b>	

000003301	Christ United Presbyterian					
		11/10/2009	15780056	00433930	\$2,127.45	Rental of Facilities
		11/25/2009	15781220	00439535	\$2,127.45	Rental of Facilities
<b>Vendor Total</b>					<b>\$4,254.90</b>	

0000023840	Christina Pirtle					
		11/13/2009	00060020	00437500	\$25.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$25.00</b>	

0000023906	Christine Fisher					
		11/13/2009	000904	00437465	\$24.51	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$24.51</b>	

0000023735	Christopher Adcock					
		11/13/2009	15780230	00436946	\$305.36	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$305.36</b>	

0000000690	Chuy's Auto Body & Paint					
		11/02/2009	15779311	00435323	\$354.38	Contracted Svcs > \$25K
				00435330	\$354.38	Contracted Svcs > \$25K
				00435332	\$354.38	Contracted Svcs > \$25K
				00435333	\$354.38	Contracted Svcs > \$25K
				00435336	\$354.38	Contracted Svcs > \$25K
				00435337	\$354.38	Contracted Svcs > \$25K
		11/09/2009	15780011	00432463	\$354.38	Contracted Svcs > \$25K
		11/13/2009	15780334	00436715	\$354.38	Contracted Svcs > \$25K
				00436718	\$354.38	Contracted Svcs > \$25K
				00436719	\$354.38	Contracted Svcs > \$25K
				00436722	\$354.38	Contracted Svcs > \$25K
				00436723	\$354.38	Contracted Svcs > \$25K
		11/18/2009	15780759	00438073	\$354.38	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438074	\$354.38	Contracted Svcs > \$25K
				00438077	\$354.38	Contracted Svcs > \$25K
				00438079	\$354.38	Contracted Svcs > \$25K
		11/20/2009	15780964	00438837	\$354.38	Contracted Svcs > \$25K
		11/23/2009	15781151	00436196	\$354.38	Contracted Svcs > \$25K
		11/30/2009	15781458	00440088	\$354.38	Contracted Svcs > \$25K
				00440093	\$354.38	Contracted Svcs > \$25K
				00440096	\$354.38	Contracted Svcs > \$25K
				00440099	\$354.38	Contracted Svcs > \$25K
				00440100	\$354.38	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,150.74</b>	

0000023841	Cielo de la Cruz					
		11/13/2009	00060021	00437501	\$12.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.25</b>	

0000018543	CIT Technology Financial Services, Inc					
		11/09/2009	15780009	00436556	\$1,869.05	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,869.05</b>	

0000000700	City Treasurer					
		11/06/2009	15779752	00436442	\$190.00	Rental of Facilities
		11/10/2009	15780085	00436166	\$8,000.00	Prop MM Fees/Other
			15780086	00436546	\$400.00	Bldgs and Improvement of Bldgs
		11/20/2009	15780965	00438833	\$1,582.50	Rental of Facilities
			15780966	00438834	\$1,287.00	Rental of Facilities
			15780967	00439099	\$201.00	Contracted Svcs Less Than \$25K
		11/23/2009	15781152	00439117	\$100.00	License And Fees
		11/25/2009	15781339	00438178	\$37,768.00	Rubbish Disposal
		11/02/2009	15779293	00435466	\$17,722.88	Water & Sewer Service
		11/06/2009	15779697	00436386	\$749.55	Water & Sewer Service
			15779698	00436389	\$2,231.21	Water & Sewer Service
			15779699	00436392	\$75.20	Water & Sewer Service
		11/10/2009	15780070	00436505	\$687.34	Water & Sewer Service
				00436508	\$858.65	Water & Sewer Service
				00436510	\$155.54	Water & Sewer Service
				00436511	\$390.81	Water & Sewer Service
				00436513	\$1,021.68	Water & Sewer Service
				00436519	\$1,004.44	Water & Sewer Service
				00436525	\$270.50	Water & Sewer Service
				00436527	\$170.85	Water & Sewer Service
				00436528	\$143.66	Water & Sewer Service
				00436530	\$1,088.08	Water & Sewer Service
				00436531	\$993.33	Water & Sewer Service
				00436532	\$455.37	Water & Sewer Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436533	\$1,386.41	Water & Sewer Service
				00436534	\$1,299.48	Water & Sewer Service
				00436535	\$1,269.90	Water & Sewer Service
				00436536	\$1,850.88	Water & Sewer Service
				00436537	\$959.85	Water & Sewer Service
				00436541	\$1,142.38	Water & Sewer Service
				00436542	\$606.94	Water & Sewer Service
				00436543	\$1,087.00	Water & Sewer Service
				00436544	\$310.52	Water & Sewer Service
				00436545	\$1,232.57	Water & Sewer Service
				00436550	\$139.25	Water & Sewer Service
				00436554	\$758.29	Water & Sewer Service
				00436558	\$592.55	Water & Sewer Service
				00436561	\$2,124.83	Water & Sewer Service
				00436564	\$541.82	Water & Sewer Service
				00436568	\$1,386.58	Water & Sewer Service
				00436574	\$725.96	Water & Sewer Service
				00436581	\$1,612.25	Water & Sewer Service
				00436583	\$1,627.50	Water & Sewer Service
				00436584	\$3,272.68	Water & Sewer Service
				00436586	\$2,053.73	Water & Sewer Service
				00436600	\$1,828.04	Water & Sewer Service
				00436606	\$3,284.67	Water & Sewer Service
				00436614	\$1,235.54	Water & Sewer Service
				00436620	\$7,605.13	Water & Sewer Service
				00436626	\$248.16	Water & Sewer Service
				00436688	\$1,067.71	Water & Sewer Service
				00436692	\$754.69	Water & Sewer Service
				00436696	\$572.99	Water & Sewer Service
				00436700	\$1,548.88	Water & Sewer Service
				00436704	\$8,151.70	Water & Sewer Service
				00436708	\$7,106.51	Water & Sewer Service
				00436716	\$58.39	Water & Sewer Service
				00436726	\$75.43	Water & Sewer Service
				00436730	\$1,508.96	Water & Sewer Service
				00436732	\$5,683.50	Water & Sewer Service
				00436733	\$3,205.40	Water & Sewer Service
				00436734	\$6,023.88	Water & Sewer Service
				00436737	\$2,697.77	Water & Sewer Service
				00436740	\$66.61	Water & Sewer Service
				00436741	\$1,256.27	Water & Sewer Service
				00436745	\$883.13	Water & Sewer Service
				00436746	\$288.81	Water & Sewer Service
				00436748	\$214.95	Water & Sewer Service
		11/13/2009	15780286	00436631	\$1,087.64	Water & Sewer Service
		11/18/2009	15780708	00437807	\$1,151.24	Water & Sewer Service
			15780709	00438161	\$277.97	Water & Sewer Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/25/2009	15781301	00439536	\$191,541.44	Water & Sewer Service
<b>Vendor Total</b>					<b>\$352,954.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000706	Clairemont Equipment Rentals					
		11/09/2009	15779910	00436449	\$141.96	Contracted Svcs Less Than \$25K
		11/18/2009	15780655	00438459	\$259.97	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$401.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000709	Clark Security Products					
		11/06/2009	15779630	00435339	\$10.16	Bldg Maintenance Supplies
				00435340	\$49.57	Bldg Maintenance Supplies
				00435341	\$2,621.30	Inventory - PPO
				00435342	\$582.47	Bldg Maintenance Supplies
				00435343	\$742.96	Bldg Maintenance Supplies
				00435344	\$2,853.93	Bldg Maintenance Supplies
				00435345	\$3,168.46	Bldg Maintenance Supplies
				00435346	\$123.92	Bldg Maintenance Supplies
				00435347	\$582.47	Bldg Maintenance Supplies
				00436255	\$56.86	Bldg Maintenance Supplies
		11/23/2009	15781091	00439122	\$67.73	Bldg Maintenance Supplies
				00439126	\$69.43	Bldg Maintenance Supplies
				00439128	\$210.55	Bldg Maintenance Supplies
				00439129	\$3,276.64	Inventory - PPO
		11/25/2009	15781221	00436247	\$106.47	Bldg Maintenance Supplies
				00436248	\$40.90	Bldg Maintenance Supplies
				00436250	\$341.02	Bldg Maintenance Supplies
				00436251	\$54.38	Bldg Maintenance Supplies
				00436252	\$90.62	Bldg Maintenance Supplies
				00439901	\$430.15	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$15,479.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003181	Cleaves & Associates					
		11/02/2009	15779273	00435338	\$1,280.10	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,280.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000727	Coast Inland Industrial Distributors					
		11/25/2009	15781222	00440040	\$70.64	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$70.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021178	Coast United Advertising Inc					
		11/04/2009	15779426	00435767	\$400.00	Advertising
		11/06/2009	15779631	00435966	\$375.00	Advertising

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$775.00</b>	
0000004563	Coastal Training Technologies					
		11/06/2009	15779632	00434940	\$675.00	Supplies
				00434941	\$1,378.52	Supplies
<b>Vendor Total</b>					<b>\$2,053.52</b>	
PD77150	Colonial Life Insurance/California					
		11/30/2009	15781503	00440131	\$256.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$256.74</b>	
0000000743	Commercial Electrical					
		11/25/2009	15781223	00436256	\$907.96	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$907.96</b>	
0000000744	Commercial Gas Appliance					
		11/06/2009	15779633	00435348	\$129.76	Bldg Maintenance Supplies
				00435349	\$337.13	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$466.89</b>	
0000006584	Communications USA					
		11/18/2009	15780658	00438080	\$269.70	Supplies
<b>Vendor Total</b>					<b>\$269.70</b>	
0000002118	Community Products LLC					
		11/06/2009	15779797	00435702	\$1,958.32	Equipment Non Capitalized
				00435832	\$3,856.28	Equipment Non Capitalized
		11/25/2009	15781375	00439845	\$1,941.19	Equipment Non Capitalized
				00439847	\$1,965.66	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$9,721.45</b>	
0000012610	Community Service Association					
		11/30/2009	15781504	00440120	\$20,053.67	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$20,053.67</b>	
0000009446	Compass Micro					
		11/18/2009	15780659	00438276	\$288.00	Supplies
<b>Vendor Total</b>					<b>\$288.00</b>	
0000023270	Computer Resources Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/18/2009	15780660	00438066	\$91.31	Supplies
		11/25/2009	15781224	00439902	\$114.15	Supplies
				00439903	\$317.51	Supplies
				00439904	\$203.33	Supplies
<b>Vendor Total</b>					<b>\$726.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005198	Conagra Foods, Inc. Subsidiaries					
		11/09/2009	00060008	00436720	\$10,716.00	Contracted Svcs Less Than \$25K
		11/25/2009	00060150	00439716	\$26,068.77	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$36,784.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006403	Consolidated Electrical Dist.					
		11/02/2009	15779274	00435350	\$93.53	Bldg Maintenance Supplies
				00435351	\$47.81	Bldg Maintenance Supplies
				00435352	\$369.73	Bldg Maintenance Supplies
		11/06/2009	15779634	00433370	\$173.33	Bldg Maintenance Supplies
		11/23/2009	15781092	00439118	\$133.80	Inventory - PPO
				00439119	\$652.50	Bldg Maintenance Supplies
		11/25/2009	15781225	00439906	\$97.31	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,568.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004139	Construction Electronics, Inc.					
		11/06/2009	15779635	00428741	\$224.00	Contracted Svcs Less Than \$25K
				00434997	\$756.00	Contracted Svcs Less Than \$25K
				00435000	\$390.00	Contracted Svcs Less Than \$25K
				00435003	\$390.00	Contracted Svcs Less Than \$25K
		11/18/2009	15780661	00438060	\$390.00	Contracted Svcs Less Than \$25K
				00438063	\$168.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,318.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000777	Continental Western Transportation					
		11/18/2009	15780662	00438476	\$2,950.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,950.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020201	Conveyor & Storage Solutions					
		11/18/2009	15780663	00438119	\$978.50	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$978.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007212	Coolle School					
		11/13/2009	15780231	00436676	\$216.80	Supplies
<b>Vendor Total</b>					<b>\$216.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020583	Coordinating Committee for Automotive Re					
		11/18/2009	15780760	00438357	\$199.00	Supplies
<b>Vendor Total</b>					<b>\$199.00</b>	
0000023830	Corey Dunn					
		11/16/2009	00060093	00437550	\$6.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.00</b>	
0000000790	Cor-O-Van Moving & Storage Co					
		11/18/2009	15780664	00438135	\$2,236.34	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,236.34</b>	
0000006485	Corridor Insurance Services					
		11/10/2009	15780078	00436164	\$75.00	General Liability Ins
<b>Vendor Total</b>					<b>\$75.00</b>	
0000023832	Cory Bryan					
		11/16/2009	00060094	00437556	\$6.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.00</b>	
0000000795	Cottonwood Electric Cart Svc					
		11/06/2009	15779636	00435353	\$1,497.42	Bldg Maintenance Supplies
		11/18/2009	15780665	00438081	\$604.93	Lease of Equipment
				00438464	\$524.58	Bldg Maintenance Supplies
				00438467	\$82.12	Bldg Maintenance Supplies
				00438470	\$97.77	Contracted Svcs Less Than \$25K
				00438474	\$499.07	Bldg Maintenance Supplies
		11/25/2009	15781226	00436261	\$114.82	Contracted Svcs Less Than \$25K
				00436262	\$577.56	Inventory - PPO
				00439911	\$37.05	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,035.32</b>	
0000000801	County of San Diego					
		11/09/2009	15780012	00435985	\$50.00	Bldg Plans/Other Costs
			15780013	00435989	\$50.00	Bldg Plans/Other Costs
			15780014	00435990	\$50.00	Bldg Plans/Other Costs
			15780015	00436677	\$375.00	Dues - Other
		11/18/2009	15780761	00438198	\$1,357.48	Contracted Svcs Less Than \$25K
			15780762	00438480	\$584.00	License And Fees
			15780763	00438483	\$353.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,819.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022207	Courtesy Refrigeration					
		11/18/2009	00060131	00438469	\$381.33	Contracted Svcs Less Than \$25K
				00438485	\$333.61	Contracted Svcs Less Than \$25K
				00438489	\$522.88	Contracted Svcs Less Than \$25K
				00438492	\$467.62	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,705.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		11/02/2009	15779312	00433925	\$60.00	Telephone Svc - Additional
		11/04/2009	15779515	00435731	\$69.00	Telephone Svc - Additional
			15779516	00435733	\$70.00	Other Communications
			15779517	00435734	\$70.00	Other Communications
		11/20/2009	15780968	00438825	\$158.00	Telephone Svc - Standard Alloc
		11/25/2009	15781340	00439538	\$25.75	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$452.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020111	CPP Inc					
		11/18/2009	15780754	00438114	\$3,525.00	Tests In Classroom
<b>Vendor Total</b>					<b>\$3,525.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006248	Crawford Sr. High School Complex ASB					
		11/18/2009	15780764	00438208	\$783.00	Consultants <=\$25K
			15780765	00438213	\$2,008.49	Dues - Other
			15780766	00438204	\$1,304.00	Consultants <=\$25K
				00438217	\$548.56	Supplies
				00438218	\$1,606.12	Supplies
<b>Vendor Total</b>					<b>\$6,250.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023613	Crown Equipment Corp					
		11/25/2009	00060151	00436083	\$9,798.38	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$9,798.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016275	CSAC EXCESS INSURANCE AUTHORITY					
		11/20/2009	15780875	00438830	\$6,379.00	Insurance Other
<b>Vendor Total</b>					<b>\$6,379.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	CSULB Foundation					
		11/13/2009	15780363	00437507	\$349.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$349.00</b>	
0000023537	Culinary Standards					
		11/25/2009	00060152	00439723	\$7,744.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$7,744.00</b>	
0000000838	Curriculum Associates, Inc.					
		11/09/2009	15779911	00435177	\$203.21	Supplies
<b>Vendor Total</b>					<b>\$203.21</b>	
0000021510	Curriculum Management Systems Inc					
		11/06/2009	15779637	00435200	\$6,336.76	Supplies
				00435203	\$4,718.94	Supplies
		11/18/2009	15780666	00438280	\$7,589.38	Supplies
<b>Vendor Total</b>					<b>\$18,645.08</b>	
0000000840	Custom Logos					
		11/06/2009	15779638	00436025	\$1,848.75	Inservice supplies
<b>Vendor Total</b>					<b>\$1,848.75</b>	
0000023674	Custom USB					
		11/09/2009	15779984	00432740	\$4,735.00	Supplies
<b>Vendor Total</b>					<b>\$4,735.00</b>	
0000006303	CW McGrath, Inc.					
		11/04/2009	15779481	00433153	\$594.85	Inventory - PPO
		11/06/2009	15779705	00434354	\$442.40	Inventory - PPO
				00434355	\$737.91	Inventory - PPO
				00434360	\$597.48	Inventory - PPO
				00434363	\$896.43	Inventory - PPO
		11/20/2009	15780938	00436648	\$360.30	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,629.37</b>	
0000000847	D & D Tool & Supply					
		11/23/2009	15781093	00438762	\$16.00	Contracted Svcs Less Than \$25K
				00438764	\$22.00	Contracted Svcs Less Than \$25K
				00438766	\$23.00	Contracted Svcs Less Than \$25K
				00438768	\$10.00	Contracted Svcs Less Than \$25K
				00438770	\$10.00	Contracted Svcs Less Than \$25K
				00438771	\$23.00	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$104.00</b>	
0000003211	D & M Miller Trucking, Inc.					
		11/18/2009	15780667	00437956	\$984.00	Contracted Svcs Less Than \$25K
		11/23/2009	15781094	00438654	\$365.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,349.50</b>	
0000023456	Dan G Cochran					
		11/04/2009	15779427	00435705	\$16,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$16,000.00</b>	
0000023833	Danielle Rose					
		11/16/2009	00060095	00437557	\$56.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$56.50</b>	
0000006267	DAR Fryer Hydraulics,, Inc.					
		11/18/2009	15780668	00438015	\$470.12	Contracted Svcs Less Than \$25K
				00438018	\$679.42	Contracted Svcs Less Than \$25K
				00438021	\$432.62	Contracted Svcs Less Than \$25K
			15780772	00438003	\$507.62	Contracted Svcs Less Than \$25K
				00438022	\$593.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,682.98</b>	
0000008253	Darling Restaurant Services					
		11/04/2009	00059962	00435938	\$814.71	Contracted Svcs > \$25K
				00435940	\$109.71	Contracted Svcs > \$25K
		11/09/2009	00060001	00435941	\$109.71	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$1,034.13</b>	
0000000862	Datel Systems, Inc.					
		11/04/2009	15779428	00435876	\$1,769.83	Equipment Non Capitalized
		11/09/2009	15779912	00436538	\$1,207.11	Equipment
				00436539	\$233.81	Supplies
				00436540	\$3,371.25	Equipment Non Capitalized
		11/23/2009	15781096	00438746	\$10,018.05	Equipment Non Capitalized
				00438749	\$2,862.30	Equipment Non Capitalized
				00438751	\$1,004.85	Equipment Non Capitalized
				00438757	\$897.19	Equipment Non Capitalized
				00438760	\$2,114.10	Equipment Non Capitalized
		11/25/2009	15781228	00438753	\$996.69	Equipment
				00440024	\$14,067.90	Permanent Equipment (Capital)
				00440025	\$1,269.11	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440026	\$1,004.85	Permanent Equipment (Capital)
				00440027	\$1,275.64	Equipment
				00440029	\$1,145.90	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$43,238.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000402	Dave Bang Associates, Inc.					
		11/09/2009	15779913	00431281	\$3,129.13	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,129.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013230	DEC Engineers Inc					
		11/23/2009	15781095	00437422	\$980.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$980.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		11/09/2009	15779914	00434885	\$2,700.00	Bldgs and Improvement of Bldgs
		11/25/2009	15781229	00437549	\$750.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$3,450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023842	Delia Camacho					
		11/13/2009	00060022	00437502	\$57.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$57.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		11/09/2009	15779915	00435852	\$145.99	Equipment
		11/10/2009	15780057	00435847	\$145.99	Equipment
		11/18/2009	15780743	00438365	\$12,788.81	Equipment
				00438371	\$12,333.63	Equipment
				00438373	\$12,333.63	Equipment
		11/30/2009	15781421	00439966	\$15,560.03	Equipment
				00439971	\$12,788.81	Equipment
				00439974	\$15,560.03	Equipment
<b>Vendor Total</b>					<b>\$81,656.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		11/09/2009	15780050	00436515	\$71,789.77	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$71,789.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		11/09/2009	15780051	00436517	\$898,289.22	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$898,289.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000877	Delta Education					
		11/20/2009	15780877	00437458	\$422.63	Supplies
		11/23/2009	15781097	00439121	\$1,019.26	Supplies
		11/30/2009	15781422	00437510	\$5,339.82	Supplies
				<b>Vendor Total</b>	<b>\$6,781.71</b>	
000000885	Demco					
		11/06/2009	15779639	00436161	\$204.02	Library Books
				<b>Vendor Total</b>	<b>\$204.02</b>	
0000023843	Denise Jennings					
		11/13/2009	00060023	00437503	\$18.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$18.00</b>	
0000023834	Denise Williams					
		11/16/2009	00060096	00437563	\$29.25	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$29.25</b>	
0000023969	Dennis Jimenez					
		11/25/2009	15781230	00439672	\$254.23	Student Transport Personal Car
				<b>Vendor Total</b>	<b>\$254.23</b>	
000000892	Department Of General Services					
		11/09/2009	15780003	00436524	\$187.00	Litigation/Settlement<\$25K
		11/18/2009	15780670	00438389	\$280.50	Litigation/Settlement<\$25K
				00438391	\$206.25	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$673.75</b>	
0000023774	Desoto Sales Inc					
		11/25/2009	15781231	00439975	\$83.74	Inventory - PPO
				<b>Vendor Total</b>	<b>\$83.74</b>	
0000015407	Diana Blair					
		11/04/2009	15779482	00433155	\$813.45	Supplies
				<b>Vendor Total</b>	<b>\$813.45</b>	
0000023844	Diana Fuentes					
		11/13/2009	00060024	00437504	\$2.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023859	Dianne Nguyen					
		11/16/2009	00060097	00437566	\$12.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.00</b>	
0000000446	Dick Blick Company					
		11/09/2009	15779916	00434278	\$5.19	Start-Up Supplies Noncapital
		11/13/2009	15780233	00434306	\$19.02	Start-Up Supplies Noncapital
		11/25/2009	15781232	00437309	\$656.20	Supplies
				00437311	\$368.14	Supplies
				00437314	\$804.87	Supplies
				00437315	\$464.23	Supplies
<b>Vendor Total</b>					<b>\$2,317.65</b>	
0000000903	Didax Educational Resources					
		11/25/2009	15781233	00435858	\$681.91	Supplies
<b>Vendor Total</b>					<b>\$681.91</b>	
0000000908	Dion International Trucks, Inc.					
		11/04/2009	15779508	00435910	\$4,375.21	Other Repair Supplies
				00435911	\$625.31	Other Repair Supplies
				00435913	\$3,638.98	Other Repair Supplies
				00435914	\$1.16	Other Repair Supplies
				00435915	\$2.33	Other Repair Supplies
				00435916	\$20.48	Other Repair Supplies
				00435918	\$3,952.80	Other Repair Supplies
		11/09/2009	15780004	00436585	\$190.98	Other Repair Supplies
				00436587	\$49.01	Other Repair Supplies
				00436588	\$446.35	Other Repair Supplies
				00436590	\$3,425.85	Other Repair Supplies
				00436593	\$10,442.69	Other Repair Supplies
				00436596	\$-625.31	Other Repair Supplies
				00436598	\$1,414.57	Other Repair Supplies
				00436599	\$928.00	Other Repair Supplies
				00436602	\$-229.78	Other Repair Supplies
				00436603	\$3,738.24	Other Repair Supplies
				00436612	\$1,932.11	Contracted Svcs > \$25K
				00436616	\$3,002.57	Contracted Svcs > \$25K
				00436618	\$1,830.96	Contracted Svcs > \$25K
				00436621	\$13,686.47	Contracted Svcs > \$25K
				00436629	\$13,391.92	Contracted Svcs > \$25K
				00436635	\$8,031.82	Contracted Svcs > \$25K
				00436636	\$1,785.54	Contracted Svcs > \$25K
				00436637	\$7,990.36	Contracted Svcs > \$25K
				00436638	\$418.04	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/18/2009	15780744	00437983	\$4,980.32	Other Repair Supplies
				00437984	\$2,107.43	Other Repair Supplies
				00437986	\$1,482.94	Other Repair Supplies
				00437987	\$5,416.00	Other Repair Supplies
				00437988	\$582.38	Other Repair Supplies
				00437989	\$223.18	Other Repair Supplies
				00437991	\$294.80	Other Repair Supplies
				00437992	\$9,278.02	Other Repair Supplies
				00437994	\$83.57	Other Repair Supplies
				00437995	\$27.18	Other Repair Supplies
				00437997	\$2,647.20	Other Repair Supplies
				00437998	\$51.47	Other Repair Supplies
				00437999	\$446.35	Other Repair Supplies
				00438000	\$88.73	Other Repair Supplies
				00438002	\$5,609.94	Other Repair Supplies
				00438004	\$970.60	Other Repair Supplies
				00438005	\$14.50	Other Repair Supplies
				00438007	\$225.20	Other Repair Supplies
				00438008	\$31.73	Other Repair Supplies
				00438009	\$144.86	Other Repair Supplies
				00438011	\$64.37	Other Repair Supplies
				00438012	\$100.94	Other Repair Supplies
				00438013	\$2,283.83	Other Repair Supplies
				00438016	\$332.64	Other Repair Supplies
				00438017	\$209.54	Other Repair Supplies
				00438019	\$7,555.95	Other Repair Supplies
				00438020	\$10,354.86	Other Repair Supplies
				00438336	\$1,302.08	Other Repair Supplies
				00438338	\$789.92	Other Repair Supplies
				00438339	\$1,596.29	Other Repair Supplies
				00438342	\$629.66	Other Repair Supplies
				00438344	\$54.91	Other Repair Supplies
				00438345	\$1.94	Other Repair Supplies
				00438346	\$910.81	Other Repair Supplies
		11/20/2009	15780957	00438871	\$134.02	Other Repair Supplies
				00438872	\$1,260.90	Other Repair Supplies
				00438874	\$11,592.21	Other Repair Supplies
				00438875	\$2,678.88	Other Repair Supplies
				00438876	\$99.67	Other Repair Supplies
				00438878	\$180.98	Other Repair Supplies
				00438879	\$20.01	Other Repair Supplies
				00438880	\$62.74	Other Repair Supplies
				00438882	\$421.27	Contracted Svcs > \$25K
				00438883	\$206.00	Contracted Svcs > \$25K
				00438884	\$9,462.41	Contracted Svcs > \$25K
				00438885	\$2,573.93	Contracted Svcs > \$25K
				00438886	\$11,883.51	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438887	\$886.02	Contracted Svcs > \$25K
				00438888	\$1,762.50	Contracted Svcs > \$25K
				00438890	\$148.43	Contracted Svcs > \$25K
				00438893	\$553.25	Contracted Svcs > \$25K
				00438894	\$291.46	Contracted Svcs > \$25K
				00438895	\$337.36	Contracted Svcs > \$25K
				00438897	\$5,523.72	Contracted Svcs > \$25K
				00438898	\$226.37	Contracted Svcs > \$25K
				00438899	\$208.26	Contracted Svcs > \$25K
				00438903	\$199.20	Contracted Svcs > \$25K
				00438908	\$127.50	Contracted Svcs > \$25K
				00438909	\$85.00	Contracted Svcs > \$25K
				00438912	\$127.50	Contracted Svcs > \$25K
				00438913	\$170.00	Contracted Svcs > \$25K
				00438914	\$127.50	Contracted Svcs > \$25K
				00438917	\$6,039.94	Contracted Svcs > \$25K
				00438918	\$170.00	Contracted Svcs > \$25K
				00438919	\$1,523.50	Contracted Svcs > \$25K
				00438921	\$2,003.83	Contracted Svcs > \$25K
				00438922	\$353.41	Contracted Svcs > \$25K
				00438924	\$225.00	Contracted Svcs > \$25K
				00438932	\$337.77	Contracted Svcs > \$25K
				00438935	\$170.00	Contracted Svcs > \$25K
				00438987	\$2,473.46	Contracted Svcs > \$25K
				00438988	\$565.04	Contracted Svcs > \$25K
				00438989	\$627.61	Contracted Svcs > \$25K
				00438991	\$449.67	Contracted Svcs > \$25K
				00438992	\$549.07	Contracted Svcs > \$25K
				00438993	\$509.29	Contracted Svcs > \$25K
				00438994	\$510.45	Contracted Svcs > \$25K
				00438995	\$86.00	Contracted Svcs > \$25K
				00438996	\$449.65	Contracted Svcs > \$25K
				00438997	\$178.70	Contracted Svcs > \$25K
				00438998	\$86.00	Contracted Svcs > \$25K
				00438999	\$58.43	Contracted Svcs > \$25K
				00439000	\$512.48	Contracted Svcs > \$25K
				00439001	\$513.32	Contracted Svcs > \$25K
				00439002	\$2,583.90	Contracted Svcs > \$25K
				00439003	\$86.00	Contracted Svcs > \$25K
				00439004	\$200.00	Contracted Svcs > \$25K
				00439006	\$1,886.49	Contracted Svcs > \$25K
				00439008	\$86.00	Contracted Svcs > \$25K
				00439009	\$443.59	Contracted Svcs > \$25K
				00439011	\$86.00	Contracted Svcs > \$25K
				00439012	\$2,917.60	Contracted Svcs > \$25K
				00439014	\$86.00	Contracted Svcs > \$25K
				00439016	\$86.00	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,367.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000920	Dixieline Lumber Co					
		11/04/2009	15779509	00435840	\$85.41	Bldg Maintenance Supplies
				00435841	\$252.30	Bldg Maintenance Supplies
				00435842	\$11.13	Bldg Maintenance Supplies
				00435843	\$29.40	Bldg Maintenance Supplies
				00435846	\$6.73	Bldg Maintenance Supplies
		11/23/2009	15781145	00438655	\$377.36	Bldg Maintenance Supplies
				00438657	\$13.03	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$775.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000921	Dixieline Lumber Company					
		11/06/2009	15779735	00436189	\$22.32	Supplies
				00436192	\$8.59	Supplies
				00436195	\$14.64	Supplies
				00436198	\$51.83	Supplies
				00436200	\$30.80	Supplies
				00436203	\$53.94	Supplies
				00436207	\$65.86	Supplies
<b>Vendor Total</b>					<b>\$247.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011527	Domino's Pizza Incorporated					
		11/13/2009	00060082	00437431	\$60,259.35	Food services
<b>Vendor Total</b>					<b>\$60,259.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023291	Dominy and Associates Architects, LLP					
		11/09/2009	15779917	00435964	\$19,554.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$19,554.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001372	Don Johnston, Inc.					
		11/09/2009	15779918	00432883	\$159.93	Supplies
		11/18/2009	15780671	00434490	\$446.98	Supplies
<b>Vendor Total</b>					<b>\$606.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010726	Door of Hope					
		11/18/2009	15780672	00427163	\$1,040.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,040.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000926	Doubletree Hotel					
		11/06/2009	15779809	00436476	\$199.09	Prepaid Expenditures/Expenses



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$199.09</b>	

0000021956	Dr Jeremy Hirst					
		11/04/2009	15779429	00435636	\$4,745.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,745.00</b>	

0000022908	DT Research Inc					
		11/10/2009	15780408	00432576	\$35,017.51	Equipment
				00432577	\$27,513.76	Equipment
				00432579	\$42,521.25	Equipment
				00432581	\$50,025.00	Equipment
				00432583	\$55,027.51	Equipment
				00432585	\$52,526.25	Equipment
				00432587	\$25,012.51	Equipment
				00432591	\$45,022.51	Equipment
				00432596	\$47,523.76	Equipment
				00432597	\$45,022.51	Equipment
				00432598	\$45,022.51	Equipment
				00432599	\$45,022.51	Equipment
				00432601	\$57,528.76	Equipment
				00432603	\$40,020.00	Equipment
				00432612	\$25,012.51	Equipment
				00432615	\$20,010.00	Equipment
				00432616	\$52,526.25	Equipment
				00432618	\$30,015.00	Equipment
				00432620	\$100,050.00	Equipment
				00432622	\$52,526.25	Equipment
				00432623	\$45,022.51	Equipment
				00432625	\$45,022.51	Equipment
				00432626	\$80,040.00	Equipment
				00432628	\$32,516.25	Equipment
				00432629	\$20,010.00	Equipment
				00432631	\$30,015.00	Equipment
				00432633	\$55,027.51	Equipment
				00432634	\$52,526.25	Equipment
				00432636	\$47,523.76	Equipment
				00432638	\$70,035.00	Equipment
				00432640	\$75,037.51	Equipment
				00432641	\$77,538.76	Equipment
				00432642	\$85,042.51	Equipment
				00432643	\$82,541.25	Equipment
				00432644	\$70,035.00	Equipment
				00432646	\$25,012.51	Equipment
				00432647	\$60,030.00	Equipment
				00432648	\$65,032.51	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432649	\$35,017.51	Equipment
				00432652	\$37,518.76	Equipment
				00432653	\$60,030.00	Equipment
				00432655	\$47,523.76	Equipment
				00432656	\$32,516.25	Equipment
				00432658	\$65,032.51	Equipment
				00432660	\$42,521.25	Equipment
				00432661	\$45,022.51	Equipment
				00432663	\$42,521.25	Equipment
				00432665	\$42,521.25	Equipment
				00432666	\$60,030.00	Equipment
				00432668	\$72,536.25	Equipment
				00432669	\$40,020.00	Equipment
				00432670	\$47,523.76	Equipment
				00432671	\$75,037.51	Equipment
				00432672	\$32,516.25	Equipment
				00432673	\$40,020.00	Equipment
				00432674	\$30,015.00	Equipment
				00432675	\$40,020.00	Equipment
				00432677	\$57,528.76	Equipment
				00432678	\$45,022.51	Equipment
				00432679	\$32,516.25	Equipment
				00432680	\$72,536.25	Equipment
				00432681	\$27,513.76	Equipment
				00432682	\$30,015.00	Equipment
				00432683	\$37,518.76	Equipment
				00432684	\$35,017.51	Equipment
				00432685	\$27,513.76	Equipment
				00432686	\$12,506.25	Equipment
				00432687	\$30,015.00	Equipment
				00432688	\$45,022.51	Equipment
				00432689	\$50,025.00	Equipment
				00432690	\$65,032.51	Equipment
				00432692	\$42,521.25	Equipment
				00432693	\$52,526.25	Equipment
				00432695	\$65,032.51	Equipment
				00432697	\$55,027.51	Equipment
				00432699	\$45,022.51	Equipment
				00432701	\$77,538.76	Equipment
				00432702	\$75,037.51	Equipment
				00432704	\$62,531.25	Equipment
				00432706	\$52,526.25	Equipment
				00432708	\$60,030.00	Equipment
				00432709	\$77,538.76	Equipment
				00432710	\$67,533.76	Equipment
				00434783	\$50,025.00	Equipment
				00434784	\$55,027.51	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434785	\$60,030.00	Equipment
				00434786	\$67,533.76	Equipment
				00434787	\$37,518.76	Equipment
				00434788	\$32,516.25	Equipment
				00434789	\$37,518.76	Equipment
				00434791	\$25,012.51	Equipment
				00434792	\$35,017.51	Equipment
				00434793	\$27,513.76	Equipment
				00434794	\$45,022.51	Equipment
				00434795	\$40,020.00	Equipment
				00434796	\$47,523.76	Equipment
				00434797	\$37,518.76	Equipment
				00434798	\$30,015.00	Equipment
				00434799	\$37,518.76	Equipment
				00434800	\$30,015.00	Equipment
				00434801	\$30,015.00	Equipment
				00434802	\$45,022.51	Equipment
				00434805	\$42,521.25	Equipment
				00434806	\$60,030.00	Equipment
				00434807	\$60,030.00	Equipment
				00434809	\$90,045.00	Equipment
				00434810	\$60,030.00	Equipment
				00434811	\$82,541.25	Equipment
				00434812	\$115,057.51	Equipment
				00434813	\$55,027.51	Equipment
				00434814	\$65,032.51	Equipment
				00434815	\$40,020.00	Equipment
				00434816	\$57,528.76	Equipment
				00434817	\$55,027.51	Equipment
				00434818	\$70,035.00	Equipment
				00434819	\$47,523.76	Equipment
		11/16/2009	15780437	00432576	\$35,017.51	Equipment
				00432577	\$27,513.76	Equipment
				00432579	\$42,521.25	Equipment
				00432581	\$50,025.00	Equipment
				00432583	\$55,027.51	Equipment
				00432585	\$52,526.25	Equipment
				00432587	\$25,012.51	Equipment
				00432591	\$45,022.51	Equipment
				00432596	\$47,523.76	Equipment
				00432597	\$45,022.51	Equipment
				00432598	\$45,022.51	Equipment
				00432599	\$45,022.51	Equipment
				00432601	\$57,528.76	Equipment
				00432603	\$40,020.00	Equipment
				00432612	\$25,012.51	Equipment
				00432615	\$20,010.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432616	\$52,526.25	Equipment
				00432618	\$30,015.00	Equipment
				00432620	\$100,050.00	Equipment
				00432622	\$52,526.25	Equipment
				00432623	\$45,022.51	Equipment
				00432625	\$45,022.51	Equipment
				00432626	\$80,040.00	Equipment
				00432628	\$32,516.25	Equipment
				00432629	\$20,010.00	Equipment
				00432631	\$30,015.00	Equipment
				00432633	\$55,027.51	Equipment
				00432634	\$52,526.25	Equipment
				00432636	\$47,523.76	Equipment
				00432638	\$70,035.00	Equipment
				00432640	\$75,037.51	Equipment
				00432641	\$77,538.76	Equipment
				00432642	\$85,042.51	Equipment
				00432643	\$82,541.25	Equipment
				00432644	\$70,035.00	Equipment
				00432646	\$25,012.51	Equipment
				00432647	\$60,030.00	Equipment
				00432648	\$65,032.51	Equipment
				00432649	\$35,017.51	Equipment
				00432652	\$37,518.76	Equipment
				00432653	\$60,030.00	Equipment
				00432655	\$47,523.76	Equipment
				00432656	\$32,516.25	Equipment
				00432658	\$65,032.51	Equipment
				00432660	\$42,521.25	Equipment
				00432661	\$45,022.51	Equipment
				00432663	\$42,521.25	Equipment
				00432665	\$42,521.25	Equipment
				00432666	\$60,030.00	Equipment
				00432668	\$72,536.25	Equipment
				00432669	\$40,020.00	Equipment
				00432670	\$47,523.76	Equipment
				00432671	\$75,037.51	Equipment
				00432672	\$32,516.25	Equipment
				00432673	\$40,020.00	Equipment
				00432674	\$30,015.00	Equipment
				00432675	\$40,020.00	Equipment
				00432677	\$57,528.76	Equipment
				00432678	\$45,022.51	Equipment
				00432679	\$32,516.25	Equipment
				00432680	\$72,536.25	Equipment
				00432681	\$27,513.76	Equipment
				00432682	\$30,015.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432683	\$37,518.76	Equipment
				00432684	\$35,017.51	Equipment
				00432685	\$27,513.76	Equipment
				00432686	\$12,506.25	Equipment
				00432687	\$30,015.00	Equipment
				00432688	\$45,022.51	Equipment
				00432689	\$50,025.00	Equipment
				00432690	\$65,032.51	Equipment
				00432692	\$42,521.25	Equipment
				00432693	\$52,526.25	Equipment
				00432695	\$65,032.51	Equipment
				00432697	\$55,027.51	Equipment
				00432699	\$45,022.51	Equipment
				00432701	\$77,538.76	Equipment
				00432702	\$75,037.51	Equipment
				00432704	\$62,531.25	Equipment
				00432706	\$52,526.25	Equipment
				00432708	\$60,030.00	Equipment
				00432709	\$77,538.76	Equipment
				00432710	\$67,533.76	Equipment
				00434783	\$50,025.00	Equipment
				00434784	\$55,027.51	Equipment
				00434785	\$60,030.00	Equipment
				00434786	\$67,533.76	Equipment
				00434787	\$37,518.76	Equipment
				00434788	\$32,516.25	Equipment
				00434789	\$37,518.76	Equipment
				00434791	\$25,012.51	Equipment
				00434792	\$35,017.51	Equipment
				00434793	\$27,513.76	Equipment
				00434794	\$45,022.51	Equipment
				00434795	\$40,020.00	Equipment
				00434796	\$47,523.76	Equipment
				00434797	\$37,518.76	Equipment
				00434798	\$30,015.00	Equipment
				00434799	\$37,518.76	Equipment
				00434800	\$30,015.00	Equipment
				00434801	\$30,015.00	Equipment
				00434802	\$45,022.51	Equipment
				00434805	\$42,521.25	Equipment
				00434806	\$60,030.00	Equipment
				00434807	\$60,030.00	Equipment
				00434809	\$90,045.00	Equipment
				00434810	\$60,030.00	Equipment
				00434811	\$82,541.25	Equipment
				00434812	\$115,057.51	Equipment
				00434813	\$55,027.51	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434814	\$65,032.51	Equipment
				00434815	\$40,020.00	Equipment
				00434816	\$57,528.76	Equipment
				00434817	\$55,027.51	Equipment
				00434818	\$70,035.00	Equipment
				00434819	\$47,523.76	Equipment
		11/25/2009	00060153	00439729	\$4,293.30	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11,545,062.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023933	Dual Language Education of New Mexico					
		11/13/2009	15780316	00437420	\$225.00	Prepaid Expenditures/Expenses
				00437427	\$225.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
147172E	Duke Murphy					
		11/30/2009	15781433	00439833	\$48.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$48.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		11/04/2009	15779431	00433521	\$212.63	Bldg Maintenance Supplies
		11/09/2009	15779920	00435062	\$334.47	Bldg Maintenance Supplies
		11/13/2009	15780234	00435061	\$835.32	Bldg Maintenance Supplies
		11/16/2009	15780440	00435059	\$321.31	Bldg Maintenance Supplies
				00435060	\$48.89	Bldg Maintenance Supplies
		11/25/2009	15781236	00438310	\$102.20	Bldg Maintenance Supplies
				00439466	\$-50.80	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,804.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000942	Ebsco Subscription Services					
		11/25/2009	15781237	00436381	\$85.00	Supplies
<b>Vendor Total</b>					<b>\$85.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016995	ECS Learning Systems Inc					
		11/09/2009	15779919	00425322	\$24.63	Supplies
<b>Vendor Total</b>					<b>\$24.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		11/04/2009	15779502	00435856	\$220.99	Rubbish Disposal
				00435859	\$612.66	Rubbish Disposal
				00435863	\$399.87	Rubbish Disposal
		11/06/2009	15779726	00436361	\$220.99	Rubbish Disposal
		11/16/2009	15780485	00437863	\$226.32	Rubbish Disposal

**San Diego Unified School District**  
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Date: December/01/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/20/2009	15780951	00438810	\$121,123.05	Rubbish Disposal
<b>Vendor Total</b>					<b>\$122,803.88</b>	

0000000944	Edp Products, Inc.					
		11/25/2009	15781238	00437032	\$1,171.84	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,171.84</b>	

0000000972	Edsource					
		11/25/2009	15781319	00439627	\$64.00	Supplies
<b>Vendor Total</b>					<b>\$64.00</b>	

0000012765	Education Associates, Inc.					
		11/25/2009	15781320	00437251	\$57,252.70	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$57,252.70</b>	

0000003173	Education Week					
		11/16/2009	15780486	00437818	\$39.00	Supplies
<b>Vendor Total</b>					<b>\$39.00</b>	

0000017614	Educational Networks Inc					
		11/16/2009	15780441	00437805	\$3,600.00	Software License
		11/23/2009	15781098	00436773	\$1,200.00	License And Fees
		11/25/2009	15781239	00436772	\$1,800.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$6,600.00</b>	

0000000991	Educational Resources					
		11/13/2009	15780235	00433239	\$120.89	Supplies
		11/20/2009	15780880	00423848	\$837.70	Software Purchase
				00423865	\$558.18	Software Purchase
<b>Vendor Total</b>					<b>\$1,516.77</b>	

0000000998	Educational Testing Service					
		11/06/2009	15779727	00436342	\$100.00	Tests In Classroom
		11/30/2009	15781451	00411998	\$160.56	Tests In Classroom
<b>Vendor Total</b>					<b>\$260.56</b>	

0000002900	Educators Outlet					
		11/18/2009	15780674	00433904	\$4,413.21	Supplies
<b>Vendor Total</b>					<b>\$4,413.21</b>	





Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023861	Elizabeth Palafox					
		11/16/2009	00060099	00437571	\$18.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.00</b>	
0000023847	Elizabeth Rodriguez					
		11/13/2009	00060027	00437509	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
0000023793	Elizabeth Zuniga					
		11/04/2009	00059963	00435628	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	
0000023549	Ella Steinberg					
		11/20/2009	15780883	00427390	\$2,400.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,400.00</b>	
0000001018	Embassy Suites Hotel					
		11/18/2009	15780745	00437954	\$248.67	Prepaid Expenditures/Expenses
		11/30/2009	15781443	00440262	\$490.05	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$738.72</b>	
0000014427	Enhanced Digital Products					
		11/10/2009	15780058	00436757	\$162.50	Other Communications
<b>Vendor Total</b>					<b>\$162.50</b>	
0000001908	Enviromatrix Analytical					
		11/20/2009	15780884	00438812	\$50.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$50.00</b>	
0000012836	Environmental Molding Concepts					
		11/04/2009	15779433	00433214	\$728.45	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$728.45</b>	
0000011610	Epson America, Inc.					
		11/13/2009	15780311	00433927	\$2,370.76	Supplies
				00437004	\$1,923.79	Supplies
		11/25/2009	15781321	00433926	\$-1,648.64	Supplies
				00436687	\$2,370.75	Supplies
				00437006	\$157.69	Supplies
				00437008	\$4,741.50	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437010	\$711.23	Supplies
				00438162	\$2,488.20	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$13,115.28</b>	

0000005078	Erickson-Hall Construction Co					
		11/20/2009	15780952	00438800	\$474,248.59	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$474,248.59</b>	

0000010591	Erin Kenney					
		11/18/2009	15780676	00438148	\$1,360.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,360.00</b>	

0000002492	eSchool Solutions Systems Inc					
		11/20/2009	15780919	00438804	\$903.13	License And Fees
<b>Vendor Total</b>					<b>\$903.13</b>	

0000022076	Etymonic Design Incorporated					
		11/25/2009	15781242	00439953	\$9,045.00	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$9,045.00</b>	

0000012468	Evergreen Oil, Inc					
		11/10/2009	15780059	00436690	\$280.00	Disposal Of Hazardous Waste
		11/16/2009	15780442	00436693	\$40.00	Disposal Of Hazardous Waste
				00436697	\$40.00	Disposal Of Hazardous Waste
		11/25/2009	15781243	00437254	\$546.00	Disposal Of Hazardous Waste
				00437257	\$40.00	Disposal Of Hazardous Waste
				00437860	\$40.00	Disposal Of Hazardous Waste
		11/30/2009	15781424	00440192	\$918.00	Disposal Of Hazardous Waste
<b>Vendor Total</b>					<b>\$1,904.00</b>	

0000006405	EW Truck & Equipment Co., Inc.					
		11/16/2009	15780484	00436992	\$-319.73	Other Repair Supplies
				00436993	\$-106.58	Other Repair Supplies
				00436995	\$-228.38	Other Repair Supplies
				00436997	\$-456.75	Other Repair Supplies
				00437000	\$2,346.70	Other Repair Supplies
		11/18/2009	15780710	00437684	\$155.30	Other Repair Supplies
				00437685	\$90.21	Other Repair Supplies
				00437686	\$2,669.76	Other Repair Supplies
		11/30/2009	15781423	00436991	\$-27.00	Other Repair Supplies
				00440219	\$1,601.86	Other Repair Supplies
				00440221	\$-685.13	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440223	\$-228.38	Other Repair Supplies
				00440224	\$-228.38	Other Repair Supplies
				00440225	\$-106.58	Other Repair Supplies
				00440227	\$-106.58	Other Repair Supplies
<b>Vendor Total</b>					<b>\$4,370.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004011	Experian	11/18/2009	15780738	00438179	\$3.26	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023311	Express Mounts	11/25/2009	00060154	00439747	\$669.44	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$669.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021569	Extraordinary Show Productions Ltd	11/25/2009	15781245	00439602	\$803.66	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$803.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023625	Fannie Threat	11/16/2009	00060129	00437572	\$6.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015865	Fastenal	11/06/2009	15779755	00436334	\$173.30	Supplies
<b>Vendor Total</b>					<b>\$173.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003382	FedEx	11/04/2009	00059991	00435931	\$18.88	Postage Expense
				15779521	\$25.75	Postage Expense
		11/10/2009	15780079	00435946	\$75.62	Postage Expense
				00435950	\$44.28	Postage Expense
		11/18/2009	00060132	00438190	\$36.95	Postage Expense
				00438197	\$214.29	Postage Expense
		11/20/2009	15780977	00437467	\$59.03	Postage Expense
				00437468	\$103.29	Postage Expense
		11/30/2009	15781459	00439660	\$29.68	Postage Expense
				00439665	\$17.48	Postage Expense
<b>Vendor Total</b>					<b>\$625.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020320	Fence Specialties Inc	11/06/2009	15779756	00436330	\$1,701.85	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436331	\$362.68	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,064.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006407	Ferguson Enterprises, Inc. #667					
		11/04/2009	15779522	00435520	\$13.14	Inventory - PPO
				00435521	\$107.24	Bldg Maintenance Supplies
				00435522	\$140.50	Bldg Maintenance Supplies
				00435523	\$31.15	Inventory - PPO
				00435524	\$57.07	Inventory - PPO
				00435525	\$141.85	Bldg Maintenance Supplies
				00435526	\$562.28	Bldg Maintenance Supplies
				00435527	\$48.78	Bldg Maintenance Supplies
				00435528	\$113.93	Bldg Maintenance Supplies
				00435529	\$138.62	Bldg Maintenance Supplies
				00435530	\$11.82	Bldg Maintenance Supplies
				00435531	\$26.57	Bldg Maintenance Supplies
				00435549	\$1,004.57	Bldg Maintenance Supplies
				00435553	\$68.95	Bldg Maintenance Supplies
				00435555	\$18.45	Inventory - PPO
				00435556	\$11.99	Bldg Maintenance Supplies
				00435557	\$342.31	Bldg Maintenance Supplies
				00435558	\$114.71	Inventory - PPO
				00435559	\$597.17	Inventory - PPO
				00435560	\$172.75	Bldg Maintenance Supplies
				00435561	\$745.32	Bldg Maintenance Supplies
				00435563	\$52.38	Bldg Maintenance Supplies
				00435564	\$342.31	Bldg Maintenance Supplies
				00435565	\$106.52	Inventory - PPO
				00435566	\$58.66	Inventory - PPO
				00435574	\$449.57	Bldg Maintenance Supplies
				00435576	\$392.92	Bldg Maintenance Supplies
				00435585	\$158.30	Bldg Maintenance Supplies
				00435587	\$-262.20	Bldg Maintenance Supplies
				00435588	\$663.61	Bldg Maintenance Supplies
				00435590	\$78.84	Inventory - PPO
				00435591	\$484.22	Bldg Maintenance Supplies
				00435592	\$354.30	Bldg Maintenance Supplies
				00435593	\$1,194.34	Inventory - PPO
				00435594	\$16.53	Bldg Maintenance Supplies
				00435598	\$1,302.84	Equipment Non Capitalized
				00435599	\$338.97	Bldg Maintenance Supplies
				00435600	\$264.46	Inventory - PPO
				00435601	\$994.82	Bldg Maintenance Supplies
				00435603	\$401.94	Inventory - PPO
				00435604	\$26.97	Bldg Maintenance Supplies
				00435605	\$10.35	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00435608	\$225.11	Inventory - PPO
				00435609	\$315.45	Bldg Maintenance Supplies
				00435611	\$234.44	Inventory - PPO
				00435612	\$-132.24	Bldg Maintenance Supplies
				00435614	\$120.60	Bldg Maintenance Supplies
				00435616	\$355.33	Bldg Maintenance Supplies
				00435617	\$110.14	Inventory - PPO
				00435618	\$469.67	Inventory - PPO
				00435637	\$113.93	Inventory - PPO
				00435639	\$421.41	Bldg Maintenance Supplies
		11/09/2009	15780016	00436402	\$42.93	Inventory - PPO
				00436404	\$121.40	Bldg Maintenance Supplies
				00436405	\$43.78	Bldg Maintenance Supplies
				00436406	\$138.62	Bldg Maintenance Supplies
				00436407	\$223.09	Bldg Maintenance Supplies
				00436408	\$-223.09	Bldg Maintenance Supplies
		11/18/2009	15780773	00437936	\$133.16	Inventory - PPO
				00437937	\$22.79	Inventory - PPO
				00437938	\$427.28	Inventory - PPO
				00437939	\$114.59	Inventory - PPO
				00437940	\$87.76	Bldg Maintenance Supplies
				00437941	\$54.48	Bldg Maintenance Supplies
				00437942	\$492.26	Inventory - PPO
				00437944	\$23.82	Bldg Maintenance Supplies
				00437945	\$22.76	Bldg Maintenance Supplies
				00437946	\$29.15	Bldg Maintenance Supplies
				00437947	\$320.15	Bldg Maintenance Supplies
				00437948	\$58.32	Bldg Maintenance Supplies
				00437949	\$31.60	Bldg Maintenance Supplies
				00437952	\$46.88	Bldg Maintenance Supplies
				00437955	\$335.84	Bldg Maintenance Supplies
				00437957	\$360.63	Inventory - PPO
				00437959	\$86.23	Inventory - PPO
				00437960	\$171.68	Bldg Maintenance Supplies
				00437961	\$122.71	Bldg Maintenance Supplies
				00437963	\$274.65	Inventory - PPO
				00437964	\$26.97	Bldg Maintenance Supplies
				00437965	\$38.93	Bldg Maintenance Supplies
				00437966	\$26.97	Inventory - PPO
				00437967	\$24.27	Bldg Maintenance Supplies
				00437968	\$173.83	Bldg Maintenance Supplies
				00437969	\$21.21	Inventory - PPO
				00437970	\$654.16	Inventory - PPO
				00437971	\$241.86	Inventory - PPO
				00437972	\$42.22	Inventory - PPO
				00437973	\$30.99	Bldg Maintenance Supplies
				00437974	\$75.76	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/20/2009	15780978	00438829	\$47.56	Bldg Maintenance Supplies
				00438839	\$314.27	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$19,416.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011187	Filemaker, Inc.					
		11/06/2009	15779757	00423219	\$74.00	Software Purchase
<b>Vendor Total</b>					<b>\$74.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc					
		11/18/2009	15780774	00438034	\$1,908.64	Inventory - PPO
				00438035	\$385.26	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,293.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023785	Fire Training Solutions					
		11/04/2009	15779525	00435726	\$49.95	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$49.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004231	Firewatch					
		11/06/2009	15779758	00436348	\$285.00	Contracted Svcs Less Than \$25K
				00436350	\$285.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$570.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015934	First					
		11/06/2009	15779759	00436085	\$275.00	Contracted Svcs Less Than \$25K
				00436088	\$4,000.00	Admission/Entry Tickets
		11/18/2009	15780775	00438036	\$5,500.00	Contracted Student Srvce<=25K
<b>Vendor Total</b>					<b>\$9,775.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Regional Bank					
		11/13/2009	15780327	00437345	\$7,737.50	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$7,737.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006332	First Student, Inc.					
		11/06/2009	15779760	00435951	\$26,450.51	Contract Trans HomeToSch>\$25K
				00435961	\$107,080.52	Contract Trans HomeToSch>\$25K
				00436059	\$60,054.74	Contract FieldTrip NonDist>25K
				00436060	\$113,065.90	Contract FieldTrip NonDist>25K
		11/18/2009	15780776	00438038	\$33,171.14	Contract Trans HomeToSch>\$25K
				00438085	\$109,225.08	Contract FieldTrip NonDist>25K
				00438091	\$80,948.77	Contract FieldTrip NonDist>25K
				00438097	\$182,177.69	Contract FieldTrip NonDist>25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$712,174.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		11/06/2009	15779761	00436098	\$60.48	Supplies
				00436099	\$58.62	Supplies
				00436100	\$22.51	Supplies
				00436101	\$62.23	Supplies
		11/20/2009	15780979	00439109	\$1,487.25	Equipment
				00439120	\$108.26	Supplies
				00439123	\$82.07	Supplies
		11/23/2009	15781155	00439112	\$165.50	Supplies
		11/30/2009	15781460	00439668	\$104.34	Supplies
				00439671	\$751.74	Supplies
				00439689	\$473.94	Supplies
				00439695	\$288.14	Supplies
				00439696	\$138.63	Supplies
				00439701	\$89.65	Supplies
				00439702	\$183.13	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,076.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		11/06/2009	15779762	00436097	\$687.12	Supplies
		11/09/2009	15780017	00436093	\$171.11	Supplies
		11/25/2009	15781346	00439023	\$873.31	Supplies
<b>Vendor Total</b>					<b>\$1,731.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023862	Flor Castro					
		11/16/2009	00060100	00437574	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023863	Flor Veronica Romero					
		11/16/2009	00060101	00437577	\$38.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$38.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023848	Florina Turnage					
		11/13/2009	00060028	00437512	\$62.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$62.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012782	Fluoresco Inc					
		11/09/2009	15780018	00436333	\$4,496.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$4,496.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023642	FNO Press					
		11/23/2009	15781154	00439066	\$280.36	Supplies
<b>Vendor Total</b>					<b>\$280.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001074	Follett Educational Services					
		11/06/2009	15779763	00436142	\$16,253.36	Adopted Textbks & Adopted Matl
				00436143	\$193.18	Adopted Textbks & Adopted Matl
				00436145	\$2,945.36	Adopted Textbks & Adopted Matl
				00436146	\$1,650.01	Supplies
				00436148	\$12,916.65	Library Books
				00436154	\$895.18	Adopted Textbks & Adopted Matl
				00436156	\$21,876.15	Adopted Textbks & Adopted Matl
				00436158	\$1,784.59	Adopted Textbks & Adopted Matl
				00436159	\$968.49	Adopted Textbks & Adopted Matl
		11/09/2009	15780019	00436140	\$2,408.70	Adopted Textbks & Adopted Matl
		11/13/2009	15780336	00429902	\$3,194.64	Adopted Textbks & Adopted Matl
		11/20/2009	15780980	00438795	\$-2,160.77	Adopted Textbks & Adopted Matl
				00438796	\$-39.29	Adopted Textbks & Adopted Matl
				00438797	\$4,546.99	Adopted Textbks & Adopted Matl
				00438799	\$1,969.29	Adopted Textbks & Adopted Matl
				00438803	\$643.71	Supplies
				00438805	\$628.58	Adopted Textbks & Adopted Matl
				00438808	\$174.65	Adopted Textbks & Adopted Matl
				00438821	\$3,376.15	Adopted Textbks & Adopted Matl
				00438822	\$63.05	Adopted Textbks & Adopted Matl
				00438823	\$8,444.79	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$82,733.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001076	Follett Library Resources, Inc.					
		11/30/2009	15781461	00439704	\$282.32	Library Books
				00439707	\$21.74	Supplies
<b>Vendor Total</b>					<b>\$304.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002946	Follett Software Company					
		11/09/2009	15780020	00436736	\$612.50	Equipment Non Capitalized
				00436738	\$181,328.74	Equipment Non Capitalized
				00436743	\$156,865.37	Equipment Non Capitalized
				00436744	\$54,789.22	Equipment Non Capitalized
		11/20/2009	15780981	00438990	\$82.36	Supplies
<b>Vendor Total</b>					<b>\$393,678.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001080	Ford Wholesale Co, Inc.					
		11/06/2009	15779764	00436335	\$648.68	Bldg Maintenance Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436336	\$620.09	Bldg Maintenance Supplies
		11/18/2009	15780777	00438032	\$496.27	Bldg Maintenance Supplies
				00438033	\$269.50	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,034.54</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	Fordyce Construction, Inc					
		11/13/2009	15780337	00414253	\$6,200.00	Bldgs and Improvement of Bldgs
				00437526	\$27,043.94	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$33,243.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood					
		11/06/2009	15779765	00436351	\$926.38	Inventory - PPO
				00436353	\$1,852.75	Inventory - PPO
				00436354	\$968.48	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,747.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Fraze Paint & Wallcovering					
		11/02/2009	15779314	00435229	\$112.19	Bldg Maintenance Supplies
				00435231	\$17.28	Bldg Maintenance Supplies
				00435237	\$152.29	Bldg Maintenance Supplies
				00435239	\$7.80	Bldg Maintenance Supplies
				00435241	\$118.09	Bldg Maintenance Supplies
				00435245	\$126.65	Bldg Maintenance Supplies
				00435247	\$241.42	Bldg Maintenance Supplies
				00435248	\$19.49	Bldg Maintenance Supplies
				00435253	\$134.56	Bldg Maintenance Supplies
				00435254	\$82.82	Bldg Maintenance Supplies
				00435255	\$1,058.29	Bldg Maintenance Supplies
				00435256	\$66.28	Bldg Maintenance Supplies
				00435257	\$47.06	Bldg Maintenance Supplies
				00435258	\$47.77	Bldg Maintenance Supplies
				00435259	\$100.31	Bldg Maintenance Supplies
				00435260	\$20.29	Bldg Maintenance Supplies
				00435261	\$28.83	Bldg Maintenance Supplies
				00435262	\$259.04	Bldg Maintenance Supplies
				00435263	\$22.85	Bldg Maintenance Supplies
				00435264	\$154.49	Bldg Maintenance Supplies
				00435265	\$525.20	Bldg Maintenance Supplies
				00435272	\$21.89	Bldg Maintenance Supplies
				00435274	\$54.54	Bldg Maintenance Supplies
				00435276	\$71.34	Bldg Maintenance Supplies
				00435277	\$14.60	Bldg Maintenance Supplies
				00435358	\$66.49	Bldg Maintenance Supplies
				00435359	\$4.00	Bldg Maintenance Supplies
				00435361	\$82.77	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00435363	\$401.32	Inventory - PPO
				00435364	\$30.30	Bldg Maintenance Supplies
				00435367	\$66.50	Bldg Maintenance Supplies
				00435368	\$177.68	Bldg Maintenance Supplies
				00435369	\$21.89	Bldg Maintenance Supplies
				00435371	\$196.61	Bldg Maintenance Supplies
				00435372	\$61.05	Bldg Maintenance Supplies
				00435373	\$21.89	Bldg Maintenance Supplies
				00435374	\$43.78	Bldg Maintenance Supplies
				00435375	\$53.50	Bldg Maintenance Supplies
				00435376	\$655.43	Bldg Maintenance Supplies
				00435377	\$115.74	Bldg Maintenance Supplies
				00435378	\$100.31	Bldg Maintenance Supplies
				00435380	\$-592.47	Bldg Maintenance Supplies
				00435381	\$63.94	Bldg Maintenance Supplies
				00435382	\$34.55	Bldg Maintenance Supplies
				00435383	\$103.61	Bldg Maintenance Supplies
				00435384	\$259.04	Bldg Maintenance Supplies
				00435385	\$53.30	Bldg Maintenance Supplies
				00435386	\$34.55	Bldg Maintenance Supplies
				00435387	\$21.89	Bldg Maintenance Supplies
				00435388	\$65.67	Bldg Maintenance Supplies
				00435395	\$73.30	Bldg Maintenance Supplies
				00435397	\$111.06	Bldg Maintenance Supplies
				00435399	\$1,058.29	Bldg Maintenance Supplies
				00435402	\$9.90	Bldg Maintenance Supplies
				00435403	\$87.56	Bldg Maintenance Supplies
				00435405	\$32.49	Inventory - PPO
				00435407	\$111.69	Bldg Maintenance Supplies
				00435409	\$237.05	Bldg Maintenance Supplies
		11/09/2009	15780021	00436409	\$43.78	Bldg Maintenance Supplies
				00436410	\$72.04	Inventory - PPO
				00436411	\$163.50	Bldg Maintenance Supplies
				00436412	\$9.37	Bldg Maintenance Supplies
				00436413	\$266.23	Bldg Maintenance Supplies
				00436414	\$13.86	Bldg Maintenance Supplies
				00436416	\$21.89	Bldg Maintenance Supplies
				00436425	\$101.44	Bldg Maintenance Supplies
				00436427	\$13.48	Bldg Maintenance Supplies
				00436430	\$382.33	Inventory - PPO
				00436431	\$45.81	Bldg Maintenance Supplies
				00436433	\$19.27	Bldg Maintenance Supplies
				00436439	\$43.78	Bldg Maintenance Supplies
				00436441	\$21.89	Bldg Maintenance Supplies
				00436444	\$20.89	Bldg Maintenance Supplies
				00436447	\$38.02	Bldg Maintenance Supplies
				00436448	\$131.08	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436451	\$41.24	Bldg Maintenance Supplies
				00436452	\$131.71	Bldg Maintenance Supplies
				00436455	\$43.78	Bldg Maintenance Supplies
				00436457	\$53.16	Bldg Maintenance Supplies
				00436462	\$16.96	Bldg Maintenance Supplies
				00436463	\$21.89	Bldg Maintenance Supplies
				00436465	\$109.01	Bldg Maintenance Supplies
				00436467	\$34.55	Bldg Maintenance Supplies
				00436468	\$53.70	Bldg Maintenance Supplies
				00436469	\$212.12	Bldg Maintenance Supplies
				00436470	\$65.67	Bldg Maintenance Supplies
				00436471	\$81.25	Bldg Maintenance Supplies
				00436472	\$344.50	Bldg Maintenance Supplies
				00436473	\$21.89	Bldg Maintenance Supplies
				00436474	\$43.78	Bldg Maintenance Supplies
				00436475	\$224.28	Bldg Maintenance Supplies
				00436502	\$-25.72	Bldg Maintenance Supplies
				00436503	\$16.11	Bldg Maintenance Supplies
				00436504	\$9.61	Bldg Maintenance Supplies
				00436506	\$107.53	Bldg Maintenance Supplies
				00436507	\$37.35	Bldg Maintenance Supplies
				00436509	\$217.61	Bldg Maintenance Supplies
				00436512	\$109.46	Bldg Maintenance Supplies
				00436514	\$459.55	Bldg Maintenance Supplies
				00436516	\$1,132.21	Bldg Maintenance Supplies
				00436518	\$-1,132.21	Bldg Maintenance Supplies
				00436520	\$43.78	Bldg Maintenance Supplies
				00436521	\$25.00	Bldg Maintenance Supplies
				00436522	\$20.29	Bldg Maintenance Supplies
				00436523	\$31.90	Bldg Maintenance Supplies
		11/20/2009	15780982	00438427	\$90.78	Bldg Maintenance Supplies
				00438429	\$47.00	Bldg Maintenance Supplies
				00438431	\$12.15	Bldg Maintenance Supplies
				00438433	\$70.70	Bldg Maintenance Supplies
				00438434	\$26.96	Bldg Maintenance Supplies
				00438435	\$38.02	Bldg Maintenance Supplies
				00438437	\$43.78	Bldg Maintenance Supplies
				00438439	\$43.78	Bldg Maintenance Supplies
				00438440	\$133.25	Bldg Maintenance Supplies
				00438484	\$133.25	Bldg Maintenance Supplies
				00438493	\$1,719.70	Bldg Maintenance Supplies
				00438494	\$43.78	Bldg Maintenance Supplies
				00438496	\$39.17	Bldg Maintenance Supplies
				00438497	\$13.86	Bldg Maintenance Supplies
				00438498	\$252.05	Bldg Maintenance Supplies
				00438500	\$100.39	Bldg Maintenance Supplies
				00438502	\$225.34	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438503	\$11.17	Bldg Maintenance Supplies
				00438505	\$18.86	Bldg Maintenance Supplies
				00438506	\$82.51	Bldg Maintenance Supplies
				00438507	\$332.35	Bldg Maintenance Supplies
				00438508	\$5.05	Bldg Maintenance Supplies
				00438510	\$81.43	Bldg Maintenance Supplies
				00438512	\$43.48	Bldg Maintenance Supplies
				00438513	\$21.89	Bldg Maintenance Supplies
				00438514	\$87.56	Bldg Maintenance Supplies
				00438515	\$69.10	Bldg Maintenance Supplies
				00438517	\$82.95	Bldg Maintenance Supplies
				00438518	\$82.86	Bldg Maintenance Supplies
				00438519	\$17.28	Bldg Maintenance Supplies
				00438527	\$34.55	Bldg Maintenance Supplies
				00438528	\$27.27	Bldg Maintenance Supplies
				00438529	\$27.27	Bldg Maintenance Supplies
				00438530	\$146.19	Bldg Maintenance Supplies
				00438531	\$33.47	Bldg Maintenance Supplies
				00438532	\$12.86	Bldg Maintenance Supplies
				00438533	\$15.34	Bldg Maintenance Supplies
				00438534	\$9.49	Bldg Maintenance Supplies
				00438535	\$14.49	Bldg Maintenance Supplies
				00438536	\$66.28	Bldg Maintenance Supplies
				00438636	\$34.55	Bldg Maintenance Supplies
				00438638	\$92.21	Bldg Maintenance Supplies
				00438639	\$39.81	Bldg Maintenance Supplies
				00438640	\$15.88	Bldg Maintenance Supplies
				00438641	\$43.60	Bldg Maintenance Supplies
				00438642	\$262.26	Bldg Maintenance Supplies
				00438648	\$88.37	Bldg Maintenance Supplies
				00438659	\$58.06	Bldg Maintenance Supplies
				00438672	\$393.26	Bldg Maintenance Supplies
				00438675	\$53.65	Bldg Maintenance Supplies
				00438676	\$18.37	Bldg Maintenance Supplies
				00438677	\$21.89	Bldg Maintenance Supplies
				00438678	\$85.60	Bldg Maintenance Supplies
				00438680	\$137.53	Bldg Maintenance Supplies
				00438683	\$109.46	Bldg Maintenance Supplies
				00438685	\$87.56	Bldg Maintenance Supplies
				00438699	\$34.19	Bldg Maintenance Supplies
		11/30/2009	15781462	00439628	\$2,419.42	Inventory - PPO
				00439629	\$211.92	Inventory - PPO
				00439630	\$27.71	Bldg Maintenance Supplies
				00439631	\$28.75	Bldg Maintenance Supplies
				00439633	\$525.40	Bldg Maintenance Supplies
				00439640	\$67.79	Bldg Maintenance Supplies
				00439642	\$9.49	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439643	\$57.65	Bldg Maintenance Supplies
				00439650	\$75.54	Bldg Maintenance Supplies
				00439652	\$701.57	Bldg Maintenance Supplies
				00439654	\$223.07	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$21,612.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001093	Free Form Clay And Supply					
		11/06/2009	15779767	00436332	\$558.84	Supplies
<b>Vendor Total</b>					<b>\$558.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023354	Freeverse					
		11/06/2009	15779768	00436347	\$1,000.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001097	Frey Scientific					
		11/06/2009	15779769	00436102	\$182.55	Start-Up Supplies Noncapital
				00436103	\$550.55	Equipment Non Capitalized
				00436104	\$1,627.17	Equipment Non Capitalized
				00436106	\$1,034.81	Equipment Non Capitalized
				00436111	\$1,011.38	Supplies
				00436138	\$3,182.72	Start-Up Supplies Noncapital
		11/20/2009	15780983	00439080	\$1,101.56	Start-Up Supplies Noncapital
				00439098	\$18.44	Supplies
		11/23/2009	15781156	00439075	\$1,744.48	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$10,453.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003027	Friendship House					
		11/20/2009	15780984	00438846	\$186.45	Supplies
				00438986	\$176.00	Supplies
		11/25/2009	15781347	00438841	\$487.89	Supplies
<b>Vendor Total</b>					<b>\$850.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021759	Gabriel Grande					
		11/20/2009	15780885	00438630	\$34.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$34.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023864	Gala Skellion					
		11/16/2009	00060102	00437581	\$4.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/16/2009	00060130	00437869	\$94,024.64	Food services
<b>Vendor Total</b>					<b>\$94,024.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005950	Ganahl Lumber					
		11/25/2009	15781248	00438309	\$28.28	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$28.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014879	Gavin & Gavin Advertising, Inc					
		11/25/2009	15781249	00430319	\$158.82	Advertising
<b>Vendor Total</b>					<b>\$158.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		11/02/2009	15779328	00435404	\$37.30	Supplies
				00435406	\$8.50	Supplies
				00435408	\$81.66	Supplies
				00435410	\$62.17	Other Repair Supplies
				00435411	\$65.59	Other Repair Supplies
				00435412	\$54.81	Other Repair Supplies
				00435413	\$37.31	Other Repair Supplies
				00435414	\$27.46	Other Repair Supplies
				00435415	\$138.97	Other Repair Supplies
				00435416	\$251.53	Other Repair Supplies
				00435417	\$70.68	Other Repair Supplies
				00435418	\$523.86	Other Repair Supplies
				00435419	\$24.76	Other Repair Supplies
				00435425	\$42.95	Other Repair Supplies
				00435427	\$9.72	Other Repair Supplies
				00435430	\$10.15	Other Repair Supplies
				00435431	\$48.37	Other Repair Supplies
				00435433	\$29.80	Other Repair Supplies
				00435434	\$12.44	Other Repair Supplies
				00435435	\$30.30	Other Repair Supplies
		11/10/2009	15780081	00436786	\$151.29	Other Repair Supplies
				00436787	\$39.93	Other Repair Supplies
				00436788	\$41.98	Other Repair Supplies
				00436789	\$246.56	Other Repair Supplies
				00436790	\$10.11	Other Repair Supplies
				00436791	\$3.37	Other Repair Supplies
				00436793	\$182.29	Other Repair Supplies
				00436794	\$18.67	Other Repair Supplies
				00436795	\$26.10	Other Repair Supplies
				00436796	\$82.98	Other Repair Supplies
				00436798	\$242.10	Other Repair Supplies
				00436799	\$38.21	Other Repair Supplies
				00436801	\$395.51	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/25/2009	15781376	00439582	\$9.77	Supplies
				00439583	\$63.28	Other Repair Supplies
				00439584	\$44.17	Other Repair Supplies
				00439585	\$37.21	Other Repair Supplies
				00439586	\$3.94	Other Repair Supplies
				00439587	\$148.02	Other Repair Supplies
				00439591	\$112.07	Other Repair Supplies
				00439592	\$8.70	Supplies
				00439594	\$12.71	Other Repair Supplies
				00439596	\$29.31	Other Repair Supplies
				00439597	\$325.08	Other Repair Supplies
				00439603	\$935.77	Other Repair Supplies
		11/30/2009	15781468	00440060	\$19.25	Supplies
				00440063	\$29.94	Other Repair Supplies
				00440064	\$14.97	Other Repair Supplies
				00440066	\$672.51	Other Repair Supplies
				00440067	\$37.44	Other Repair Supplies
				00440069	\$35.65	Other Repair Supplies
				00440070	\$48.71	Other Repair Supplies
				00440071	\$0.61	Other Repair Supplies
				00440073	\$93.76	Other Repair Supplies
				00440074	\$173.20	Other Repair Supplies
				00440075	\$96.81	Other Repair Supplies
				00440076	\$445.68	Other Repair Supplies
				00440079	\$1,169.92	Other Repair Supplies
				00440080	\$29.10	Other Repair Supplies
				00440108	\$970.54	Supplies
<b>Vendor Total</b>					<b>\$8,615.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006411	George T. Hall Company, Inc.					
		11/02/2009	15779275	00434732	\$217.20	Bldg Maintenance Supplies
		11/13/2009	15780238	00433935	\$217.50	Inventory - PPO
		11/16/2009	15780443	00434733	\$82.68	Bldg Maintenance Supplies
		11/18/2009	15780677	00436279	\$951.56	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,468.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005465	GKK Corporation					
		11/04/2009	15779434	00434063	\$13,564.00	Bldgs and Improvement of Bldgs
		11/25/2009	15781246	00432221	\$10,080.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23,644.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018238	Glazebrook and Associates					
		11/09/2009	15779922	00434171	\$49.45	Supplies
<b>Vendor Total</b>					<b>\$49.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
141361E	Glen P Wells					
		11/06/2009	15779746	00436421	\$31.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$31.40</b>	
0000001105	Gls					
		11/13/2009	15780239	00434170	\$100.83	Supplies
<b>Vendor Total</b>					<b>\$100.83</b>	
0000023150	Goodheart Brand Specialty Meats					
		11/04/2009	00059964	00435935	\$25,432.50	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$25,432.50</b>	
0000001155	Goodman Foods					
		11/06/2009	00059995	00434688	\$18,300.00	Accounts Pay - Warehouse
				00436450	\$23,725.00	Accounts Pay - Warehouse
				00436453	\$2,681.00	Accounts Pay - Warehouse
		11/20/2009	00060140	00434692	\$18,103.72	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$62,809.72</b>	
0000001156	Gopher Sports Equipment					
		11/06/2009	15779641	00434269	\$116.10	Supplies
		11/09/2009	15779923	00434070	\$610.20	Supplies
		11/13/2009	15780241	00431296	\$94.50	Supplies
				00434302	\$283.50	Supplies
<b>Vendor Total</b>					<b>\$1,104.30</b>	
0000008338	Govconnection, Inc.					
		11/02/2009	15779291	00432086	\$1,929.23	Equipment Non Capitalized
				00432087	\$815.46	Supplies
		11/04/2009	15779469	00432089	\$91.35	Supplies
				00432090	\$210.11	Start-Up Supplies Noncapital
		11/09/2009	15779973	00434068	\$271.82	Supplies
		11/13/2009	15780285	00434169	\$3,289.70	Adopted Textbks & Adopted Matl
		11/18/2009	15780706	00438187	\$2,523.44	Equipment Non Capitalized
				00438227	\$1,418.32	Supplies
				00438230		Supplies
				00438305	\$627.60	Supplies
				00438306	\$992.52	Supplies
				00438308	\$1,481.78	Supplies
				00438375	\$797.46	Supplies
		11/25/2009	15781299	00436969	\$28.01	Supplies
				00436972	\$86.89	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437288	\$91.35	Supplies
				00437290	\$5,240.12	Supplies
				00437292	\$56.03	Supplies
				00437296	\$4,371.56	Supplies
				00437299	\$134.02	Equipment
<b>Vendor Total</b>					<b>\$24,456.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023461	Govplace Inc					
		11/06/2009	15779642	00434247	\$668.81	Equipment
				00434249	\$445.88	Equipment
				00434251	\$1,337.63	Equipment
				00434263	\$668.81	Equipment
				00434267	\$891.75	Equipment
				00434268	\$2,452.31	Equipment
		11/09/2009	15779924	00434246	\$4,458.75	Equipment
				00434248	\$2,229.38	Equipment
				00434252	\$4,235.81	Equipment
<b>Vendor Total</b>					<b>\$17,389.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		11/02/2009	15779292	00432349	\$33.05	Bldg Maintenance Supplies
				00432350	\$1.83	Bldg Maintenance Supplies
				00432627	\$60.25	Inventory - PPO
				00432630	\$445.94	Inventory - PPO
				00432632	\$58.96	Inventory - PPO
				00432635	\$46.45	Inventory - PPO
				00432637	\$141.48	Inventory - PPO
				00432639	\$28.00	Inventory - PPO
				00432650	\$53.69	Bldg Maintenance Supplies
				00432651	\$109.17	Bldg Maintenance Supplies
				00432654	\$154.49	Bldg Maintenance Supplies
				00432657	\$60.98	Inventory - PPO
				00432659	\$22.07	Inventory - PPO
				00432662	\$154.34	Inventory - PPO
				00432691	\$26.67	Inventory - PPO
				00432694	\$23.11	Inventory - PPO
				00432696	\$101.14	Inventory - PPO
				00432698	\$157.84	Inventory - PPO
				00432700	\$573.77	Inventory - PPO
				00432705	\$190.57	Inventory - PPO
				00432707	\$262.11	Inventory - PPO
				00432711	\$22.46	Inventory - PPO
				00432712	\$36.42	Inventory - PPO
				00432713	\$47.63	Inventory - PPO
				00432714	\$111.06	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432715	\$38.17	Bldg Maintenance Supplies
				00433209	\$253.06	Inventory - PPO
				00433212	\$89.61	Bldg Maintenance Supplies
				00433216	\$112.72	Inventory - PPO
				00433217	\$106.03	Inventory - PPO
				00433218	\$18.36	Inventory - PPO
		11/04/2009	15779470	00433203	\$130.72	Supplies
				00433211	\$62.40	Bldg Maintenance Supplies
		11/06/2009	15779693	00433206	\$105.31	Inventory - PPO
				00433208	\$35.01	Inventory - PPO
				00433210	\$92.83	Inventory - PPO
				00433213	\$161.01	Bldg Maintenance Supplies
		11/09/2009	15779974	00433215	\$200.15	Bldg Maintenance Supplies
		11/20/2009	15780921	00438059	\$29.33	Inventory - PPO
				00438065	\$39.56	Inventory - PPO
				00438076	\$18.43	Inventory - PPO
				00438403	\$1.09	Inventory - PPO
				00438404	\$94.27	Inventory - PPO
				00438405	\$110.25	Inventory - PPO
				00438406	\$121.14	Inventory - PPO
				00438407	\$42.89	Inventory - PPO
				00438408	\$54.59	Inventory - PPO
				00438410	\$405.96	Inventory - PPO
				00438418	\$50.11	Inventory - PPO
				00438419	\$422.56	Inventory - PPO
				00438545	\$48.74	Bldg Maintenance Supplies
				00438547	\$19.44	Bldg Maintenance Supplies
				00438551	\$112.22	Inventory - PPO
				00438560	\$144.99	Inventory - PPO
				00438561	\$104.79	Inventory - PPO
				00438562	\$94.12	Inventory - PPO
				00438563	\$71.26	Inventory - PPO
				00438564	\$8.18	Inventory - PPO
				00438565	\$46.93	Inventory - PPO
				00438567	\$449.84	Inventory - PPO
				00438570	\$65.01	Inventory - PPO
				00438571	\$448.31	Inventory - PPO
				00438572	\$202.28	Inventory - PPO
				00438573	\$66.81	Inventory - PPO
				00438574	\$12.72	Inventory - PPO
				00438575	\$230.21	Inventory - PPO
				00438576	\$107.45	Inventory - PPO
				00438577	\$13.96	Inventory - PPO
				00438578	\$142.85	Inventory - PPO
				00438579	\$37.67	Inventory - PPO
				00438643	\$43.78	Inventory - PPO
				00438644	\$2.18	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438645	\$76.40	Bldg Maintenance Supplies
				00438646	\$562.79	Buildings/Improvement To
				00438653	\$634.23	Bldg Maintenance Supplies
				00438656	\$133.99	Bldg Maintenance Supplies
				00438658	\$279.16	Bldg Maintenance Supplies
				00438667	-\$94.50	Bldg Maintenance Supplies
				00438691	\$118.89	Inventory - PPO
				00438693	\$126.19	Bldg Maintenance Supplies
				00438696	\$265.24	Bldg Maintenance Supplies
				00438700	\$24.40	Bldg Maintenance Supplies
				00438702	\$55.25	Bldg Maintenance Supplies
				00438704	\$9.26	Inventory - PPO
				00438717	\$128.75	Bldg Maintenance Supplies
				00438719	\$50.05	Bldg Maintenance Supplies
				00438727	\$115.26	Inventory - PPO
				00438728	\$107.94	Bldg Maintenance Supplies
				00438730	\$18.81	Inventory - PPO
				00438733	\$20.22	Bldg Maintenance Supplies
				00438735	\$5.15	Bldg Maintenance Supplies
				00438738	\$122.35	Bldg Maintenance Supplies
				00438765	\$357.44	Bldg Maintenance Supplies
				00438769	\$345.31	Inventory - PPO
				00438773	\$550.43	Other Repair Supplies
				00438774	\$84.01	Inventory - PPO
				00438776	\$5.18	Bldg Maintenance Supplies
				00438779	\$38.23	Bldg Maintenance Supplies
				00438780	\$75.86	Bldg Maintenance Supplies
				00438782	\$126.31	Bldg Maintenance Supplies
				00438783	\$55.60	Bldg Maintenance Supplies
				00438784	\$170.69	Bldg Maintenance Supplies
				00438785	-\$92.84	Bldg Maintenance Supplies
		11/23/2009	15781132	00438740	\$155.62	Bldg Maintenance Supplies
				00438742	\$81.93	Bldg Maintenance Supplies
		11/25/2009	15781300	00438660	\$792.48	Supplies
				00438661	\$220.98	Other Repair Supplies
				00438662	\$75.36	Bldg Maintenance Supplies
				00438664	\$5.39	Bldg Maintenance Supplies
				00438665	\$65.92	Bldg Maintenance Supplies
				00438666	\$24.08	Bldg Maintenance Supplies
				00438668	\$3,005.74	Bldg Maintenance Supplies
				00438669	\$206.69	Bldg Maintenance Supplies
				00438744	\$25.02	Bldg Maintenance Supplies
				00438747	\$383.87	Bldg Maintenance Supplies
				00438756	\$57.69	Supplies
				00438759	\$102.28	Bldg Maintenance Supplies
				00439769	\$7.37	Supplies
				00439772	\$163.70	Custodial Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2009	15781133	00435002	\$53.59	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,923.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023611	Great Scott Tree Service Inc					
		11/20/2009	15780886	00438806	\$904.40	Contracted Svcs Less Than \$25K
				00438844	\$5,341.61	Contracted Svcs Less Than \$25K
				00438847	\$14,240.97	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20,486.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018495	GTSI Corp					
		11/13/2009	15780237	00434308	\$1,538.38	Software Purchase
				00437428	\$190.32	Software Purchase
		11/25/2009	15781247	00437432	\$47.87	Software Purchase
<b>Vendor Total</b>					<b>\$1,776.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001194	Guitar Center					
		11/13/2009	15780243	00434827	\$496.95	Supplies
<b>Vendor Total</b>					<b>\$496.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023598	Hallie Yopp					
		11/16/2009	15780502	00437866	\$2,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018812	Hanen Centre					
		11/20/2009	15780959	00438624	\$7,582.00	Consultants <=\$25K
		11/25/2009	15781328	00439529	\$780.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$8,362.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006412	Hanson Aggregates					
		11/04/2009	15779435	00435627	\$120.00	Contracted Svcs Less Than \$25K
				00435629	\$60.00	Contracted Svcs Less Than \$25K
				00435630	\$60.00	Contracted Svcs Less Than \$25K
				00435631	\$60.00	Contracted Svcs Less Than \$25K
				00435632	\$420.00	Contracted Svcs Less Than \$25K
				00435634	\$240.00	Contracted Svcs Less Than \$25K
		11/13/2009	15780244	00437029	\$60.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,020.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017812	Harley Ellis Devereaux					
		11/10/2009	15780060	00436150	\$4,057.20	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$4,057.20</b>	

0000003776	Harmonium Inc					
		11/04/2009	15779511	00433647	\$6,525.15	Contracted Svcs > \$25K
				00433651	\$7,683.03	Contracted Svcs > \$25K
				00433652	\$8,524.32	Contracted Svcs > \$25K
				00433653	\$9,706.37	Contracted Svcs > \$25K
				00433654	\$14,070.55	Contracted Svcs > \$25K
				00433691	\$43,605.98	Contracted Svcs > \$25K
				00433696	\$12,751.25	Contracted Svcs > \$25K
				00433797	\$12,838.74	Contracted Svcs > \$25K
				00433839	\$10,118.22	Contracted Svcs > \$25K
				00433869	\$11,641.08	Contracted Svcs > \$25K
		11/23/2009	15781149	00439175	\$4,783.36	Contracted Svcs > \$25K
				00439231	\$11,657.41	Contracted Svcs > \$25K
				00439233	\$9,449.28	Contracted Svcs > \$25K
				00439236	\$10,800.77	Contracted Svcs > \$25K
				00439237	\$9,423.62	Contracted Svcs > \$25K
				00439238	\$23,474.10	Contracted Svcs > \$25K
				00439239	\$15,031.03	Contracted Svcs > \$25K
				00439240	\$12,596.67	Contracted Svcs > \$25K
				00439242	\$12,859.58	Contracted Svcs > \$25K
				00439244	\$24,738.89	Contracted Svcs > \$25K
				00439246	\$15,571.25	Contracted Svcs > \$25K
				00439247	\$14,048.73	Contracted Svcs > \$25K
				00439252	\$14,775.97	Contracted Svcs > \$25K
				00439254	\$6,814.39	Contracted Svcs > \$25K
				00439256	\$9,246.16	Contracted Svcs > \$25K
				00439257	\$14,996.77	Contracted Svcs > \$25K
				00439259	\$12,482.76	Contracted Svcs > \$25K
				00439262	\$19,559.71	Contracted Svcs > \$25K
				00439265	\$14,680.20	Contracted Svcs > \$25K
				00439268	\$15,206.13	Contracted Svcs > \$25K
				00439272	\$15,692.30	Contracted Svcs > \$25K
				00439274	\$14,756.93	Contracted Svcs > \$25K
				00439275	\$13,209.01	Contracted Svcs > \$25K
				00439277	\$13,097.10	Contracted Svcs > \$25K
				00439278	\$14,786.48	Contracted Svcs > \$25K
				00439282	\$10,843.75	Contracted Svcs > \$25K
				00439284	\$12,670.53	Contracted Svcs > \$25K
				00439287	\$18,646.83	Contracted Svcs > \$25K
				00439321	\$17,086.74	Contracted Svcs > \$25K
				00439323	\$18,300.74	Contracted Svcs > \$25K
				00439326	\$14,446.49	Contracted Svcs > \$25K
				00439339	\$11,842.19	Contracted Svcs > \$25K
				00439343	\$11,965.91	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$713.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005120	Hawthorne MacHinery Co					
		11/06/2009	15779645	00434000	\$525.07	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$525.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		11/13/2009	15780331	00435506	\$2,577.75	Contracted Svcs Less Than \$25K
				00435508	\$1,104.75	Contracted Svcs Less Than \$25K
		11/16/2009	15780497	00435503	\$2,598.75	Contracted Svcs Less Than \$25K
				00435504	\$1,411.63	Contracted Svcs Less Than \$25K
				00435505	\$859.25	Contracted Svcs Less Than \$25K
		11/20/2009	15780960	00437030	\$50.00	Contracted Svcs Less Than \$25K
				00437202	\$1,631.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10,233.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		11/06/2009	15779643	00432324	\$1,023.91	Bldg Maintenance Supplies
		11/09/2009	15779926	00432326	\$196.23	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,220.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023794	Heather Gregg					
		11/04/2009	00059965	00435633	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023849	Hee Kim					
		11/13/2009	00060029	00437513	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001118	Henry E.Garrett					
		11/02/2009	15779276	00434289	\$60.00	Lease of Equipment
				00434831	\$60.00	Lease of Equipment
				00434832	\$60.00	Lease of Equipment
				00434833	\$63.00	Lease of Equipment
		11/04/2009	15779436	00434834	\$101.00	Lease of Equipment
				00434835	\$90.00	Lease of Equipment
		11/09/2009	15779928	00434829	\$36.00	Lease of Equipment
				00434830	\$27.00	Lease of Equipment
		11/20/2009	15780888	00438478	\$50.00	Lease of Equipment
				00438544	\$50.00	Lease of Equipment
				00438546	\$50.00	Lease of Equipment
				00438548	\$50.00	Lease of Equipment



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438549	\$18.00	Lease of Equipment
				00438550	\$62.50	Lease of Equipment
				00438557	\$60.00	Lease of Equipment
				00438558	\$100.00	Lease of Equipment
				00438559	\$9.00	Lease of Equipment
				00438566	\$60.00	Lease of Equipment
		11/25/2009	15781250	00438552	\$54.00	Lease of Equipment
				00438553	\$60.00	Lease of Equipment
				00438554	\$9.00	Lease of Equipment
				00438555	\$60.20	Lease of Equipment
				00438556	\$67.50	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,257.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001248	Hewlett Packard					
		11/20/2009	15780889	00436277	\$62.91	Supplies
<b>Vendor Total</b>					<b>\$62.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019981	Hicom Properties LLC					
		11/23/2009	15781100	00439419	\$8,290.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$8,290.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007126	High Tech High					
		11/06/2009	15779646	00436169	\$14,942.61	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$14,942.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Portland & Executive Tower					
		11/13/2009	15780340	00437343	\$469.13	Prepaid Expenditures/Expenses
			15780351	00437076	\$469.13	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$938.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Sacramento Arden West					
		11/04/2009	15779530	00435548	\$286.29	Prepaid Expenditures/Expenses
				00435550	\$106.63	Prepaid Expenditures/Expenses
				00435551	\$319.89	Prepaid Expenditures/Expenses
				00435552	\$286.29	Prepaid Expenditures/Expenses
				00435581	\$286.29	Prepaid Expenditures/Expenses
				00435583	\$286.29	Prepaid Expenditures/Expenses
				00435809	\$297.00	Prepaid Expenditures/Expenses
				00435811	\$297.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,165.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006273	Hmc Group					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/10/2009	15780061	00436295	\$462.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$462.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006279	Hollandia Dairy	11/09/2009	00060006	00436403	\$460,481.67	Food services
<b>Vendor Total</b>					<b>\$460,481.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001269	Home Depot	11/06/2009	15779749	00436176	\$14.30	Custodial Supplies
<b>Vendor Total</b>					<b>\$14.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001273	Hoover High ASB	11/06/2009	15779647	00436301	\$11,767.52	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$11,767.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance	11/30/2009	15781518	00440141	\$12,613.27	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12,613.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc	11/06/2009	15779648	00436274	\$221.12	Bldg Maintenance Supplies
		11/09/2009	15779929	00433937	\$109.38	Bldg Maintenance Supplies
				00436275	\$118.44	Bldg Maintenance Supplies
		11/16/2009	15780445	00434736	\$95.54	Bldg Maintenance Supplies
				00434737	\$95.03	Bldg Maintenance Supplies
		11/23/2009	15781101	00434734	\$5.04	Bldg Maintenance Supplies
		11/25/2009	15781251	00437216	\$571.69	Bldg Maintenance Supplies
				00437228	\$328.11	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,544.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012927	Hosaka Nagel and Company	11/20/2009	15780961	00439058	\$2,061.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,061.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006281	Hose Pros	11/02/2009	15779277	00431751	\$315.18	Other Repair Supplies
				00432304	\$319.66	Other Repair Supplies
		11/09/2009	15779930	00432313	\$316.92	Other Repair Supplies
				00433928	\$1.51	Bldg Maintenance Supplies
				00433931	\$270.59	Supplies
				00433933	\$314.18	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/13/2009	15780246	00437217	\$172.50	Supplies
		11/20/2009	15780890	00434735	\$50.51	Other Repair Supplies
		11/23/2009	15781102	00436276	\$10.36	Other Repair Supplies
		11/25/2009	15781252	00437220	\$131.87	Supplies
				00437221	\$49.76	Supplies
				00437222	\$299.15	Other Repair Supplies
				00437223	\$314.18	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,566.37</b>	

0000001280	Houghton Mifflin Company					
		11/06/2009	15779649	00425043	\$42.85	Adopted Textbks & Adopted Matl
				00432532	\$508.41	Adopted Textbks & Adopted Matl
		11/09/2009	15779931	00425046	\$3,325.02	Supplies
				00425076	\$3,655.29	Supplies
		11/18/2009	15780678	00438023	\$51.77	Library Books
		11/25/2009	15781253	00437265	\$2,426.36	Supplies
				00437410	\$690.81	Supplies
<b>Vendor Total</b>					<b>\$10,700.51</b>	

0000011972	Houghton Mifflin/Calabash					
		11/02/2009	15779278	00431903	\$3,076.03	Supplies
				00431915	\$2,938.97	Supplies
				00432537	\$1,326.59	Supplies
				00432540	\$442.19	Supplies
		11/04/2009	15779437	00431907	\$1,581.75	Supplies
				00432434	\$1,400.94	Supplies
		11/06/2009	15779650	00432335	\$2,946.97	Accounts Pay - Warehouse
				00434026	\$862.26	Supplies
		11/09/2009	15779932	00434030	\$1,040.35	Library Books
				00434476	\$4,010.89	Supplies
				00434479	\$39.83	Supplies
		11/10/2009	15780062	00432525	\$66.26	Library Books
		11/16/2009	15780446	00434024	\$363.80	Supplies
				00434027	\$244.94	Supplies
				00437275	\$547.35	Supplies
				00437278	\$537.39	Supplies
		11/20/2009	15780891	00434021	\$54.75	Supplies
				00437281	\$363.80	Supplies
				00437408	\$992.65	Supplies
		11/23/2009	15781103	00437269	\$1,132.50	Supplies
				00437273	\$756.90	Supplies
		11/25/2009	15781254	00437267	\$1,132.50	Supplies
				00437276	\$363.80	Supplies
				00437407	\$2,245.91	Supplies
				00437409	\$27.58	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$28,496.90</b>	
000008733	House Of Discipline					
		11/04/2009	15779438	00435620	\$4,060.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,060.00</b>	
0000023795	Hsiu Wa Ching					
		11/04/2009	00059966	00435635	\$93.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$93.00</b>	
000005016	Hubbard World Communications					
		11/25/2009	15781255	00437022	\$2,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	
000001287	Hubert Co					
		11/25/2009	00060155	00439748	\$36.21	Supplies
				00439749	\$510.76	Supplies
				00439750	\$446.60	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$993.57</b>	
0000023865	Hue Ngoc Dang					
		11/16/2009	00060103	00437583	\$77.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$77.50</b>	
000001290	Humphrey Appliance					
		11/23/2009	15781104	00438253	\$1,234.06	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,234.06</b>	
000003448	Hyatt Regency					
		11/06/2009	15779651	00435988	\$310.50	Prepaid Expenditures/Expenses
			15779695	00435654	\$310.50	Prepaid Expenditures/Expenses
				00435659	\$310.50	Prepaid Expenditures/Expenses
				00435663	\$310.50	Prepaid Expenditures/Expenses
				00435672	\$310.50	Prepaid Expenditures/Expenses
				00435700	\$310.50	Prepaid Expenditures/Expenses
				00435707	\$310.50	Prepaid Expenditures/Expenses
				00435712	\$347.35	Prepaid Expenditures/Expenses
				00435717	\$310.50	Prepaid Expenditures/Expenses
				00435721	\$310.50	Prepaid Expenditures/Expenses
				00435730	\$310.50	Prepaid Expenditures/Expenses
				00435737	\$310.50	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00435813	\$155.25	Prepaid Expenditures/Expenses
				00435817	\$310.50	Prepaid Expenditures/Expenses
				00435829	\$328.93	Prepaid Expenditures/Expenses
				00435873	\$310.50	Prepaid Expenditures/Expenses
				00435921	\$310.50	Prepaid Expenditures/Expenses
				00435932	\$310.50	Prepaid Expenditures/Expenses
				00435943	\$310.50	Prepaid Expenditures/Expenses
				00435947	\$310.50	Prepaid Expenditures/Expenses
				00435953	\$310.50	Prepaid Expenditures/Expenses
				00435956	\$310.50	Prepaid Expenditures/Expenses
				00435958	\$310.50	Prepaid Expenditures/Expenses
				00435973	\$310.50	Prepaid Expenditures/Expenses
				00435983	\$310.50	Prepaid Expenditures/Expenses
				00435986	\$310.50	Prepaid Expenditures/Expenses
				00436001	\$310.50	Prepaid Expenditures/Expenses
				00436005	\$310.50	Prepaid Expenditures/Expenses
				00436008	\$310.50	Prepaid Expenditures/Expenses
				00436011	\$310.50	Prepaid Expenditures/Expenses
				00436014	\$310.50	Prepaid Expenditures/Expenses
				00436018	\$310.50	Prepaid Expenditures/Expenses
				00436020	\$310.50	Prepaid Expenditures/Expenses
				00436023	\$310.50	Prepaid Expenditures/Expenses
				00436029	\$310.50	Prepaid Expenditures/Expenses
				00436032	\$310.50	Prepaid Expenditures/Expenses
				00436038	\$310.50	Prepaid Expenditures/Expenses
				00436107	\$310.50	Prepaid Expenditures/Expenses
				00436112	\$310.50	Prepaid Expenditures/Expenses
				00436172	\$310.50	Prepaid Expenditures/Expenses
				00436210	\$310.50	Prepaid Expenditures/Expenses
				00436229	\$310.50	Prepaid Expenditures/Expenses
				00436238	\$310.50	Prepaid Expenditures/Expenses
				00436246	\$310.50	Prepaid Expenditures/Expenses
				00436284	\$310.50	Prepaid Expenditures/Expenses
				00436297	\$310.50	Prepaid Expenditures/Expenses
				00436302	\$310.50	Prepaid Expenditures/Expenses
				00436307	\$310.50	Prepaid Expenditures/Expenses
				00436315	\$310.50	Prepaid Expenditures/Expenses
				00436319	\$310.50	Prepaid Expenditures/Expenses
				00436321	\$310.50	Prepaid Expenditures/Expenses
				00436323	\$310.50	Prepaid Expenditures/Expenses
				00436325	\$310.50	Prepaid Expenditures/Expenses
				00436360	\$310.50	Prepaid Expenditures/Expenses
				00436365	\$310.50	Prepaid Expenditures/Expenses
				00436372	\$310.50	Prepaid Expenditures/Expenses
				00436375	\$310.50	Prepaid Expenditures/Expenses
		11/20/2009	15780922	00438587	\$310.50	Prepaid Expenditures/Expenses
				00438589	\$310.50	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438591	\$310.50	Prepaid Expenditures/Expenses
				00438593	\$310.50	Prepaid Expenditures/Expenses
				00438595	\$310.50	Prepaid Expenditures/Expenses
				00438596	\$310.50	Prepaid Expenditures/Expenses
				00438598	\$310.50	Prepaid Expenditures/Expenses
				00438600	\$387.50	Prepaid Expenditures/Expenses
				00438604	\$387.50	Prepaid Expenditures/Expenses
				00438607	\$347.35	Prepaid Expenditures/Expenses
				00438612	\$301.37	Prepaid Expenditures/Expenses
				00438976	\$310.50	Prepaid Expenditures/Expenses
		11/23/2009	15781163	00439512	\$310.50	Prepaid Expenditures/Expenses
				00439516	\$310.50	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$22,127.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		11/02/2009	15779279	00433934	\$83.14	Bldg Maintenance Supplies
				00433994	\$739.22	Bldg Maintenance Supplies
				00434730	\$209.90	Bldg Maintenance Supplies
		11/09/2009	15779933	00434560	\$9.66	Bldg Maintenance Supplies
		11/13/2009	15780247	00437218	\$117.80	Bldg Maintenance Supplies
		11/16/2009	15780447	00434731	\$127.88	Bldg Maintenance Supplies
		11/25/2009	15781256	00437219	\$24.80	Bldg Maintenance Supplies
				00437225	\$533.77	Inventory - PPO
				00437227	\$654.81	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,500.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023348	I.weiss & Sons Inc					
		11/13/2009	15780301	00437425	\$2,165.87	Supplies
<b>Vendor Total</b>					<b>\$2,165.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023749	IBI Group					
		11/25/2009	15781306	00439522	\$24,952.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$24,952.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		11/04/2009	15779483	00431864	\$64.72	Supplies
		11/18/2009	15780724	00438423	\$371.18	Contracted Svcs Less Than \$25K
				00438425	\$9,175.50	Contracted Svcs Less Than \$25K
				00438426	\$61.61	Contracted Svcs Less Than \$25K
				00438430	\$150.74	Contracted Svcs Less Than \$25K
				00438432	\$345.81	Contracted Svcs Less Than \$25K
				00438436	\$8,349.72	Contracted Svcs Less Than \$25K
		11/25/2009	15781307	00435937	\$229.56	Supplies
				00435939	\$935.89	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$19,684.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002364	ICI Paints					
		11/16/2009	15780471	00434708	\$24.65	Inventory - PPO
				00434713	\$88.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$113.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018250	iEARN Inc					
		11/06/2009	15779721	00436369	\$400.00	Supplies
<b>Vendor Total</b>					<b>\$400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020402	ImageWest.TV LLC					
		11/06/2009	15779706	00436396	\$258.42	Supplies
<b>Vendor Total</b>					<b>\$258.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016375	Incredible Years					
		11/18/2009	15780746	00438396	\$400.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018803	Independent Hardware Inc					
		11/06/2009	15779707	00434345	\$402.49	Bldg Maintenance Supplies
		11/09/2009	15779985	00436654	\$107.22	Bldg Maintenance Supplies
				00436655	\$112.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$621.71</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001427	Industrial Distribution Group					
		11/25/2009	15781308	00437450	\$66.62	Inventory - PPO
<b>Vendor Total</b>					<b>\$66.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		11/02/2009	15779296	00433158	\$109.62	Bldg Maintenance Supplies
				00433159	\$463.57	Bldg Maintenance Supplies
		11/04/2009	15779484	00435895	\$217.05	Bldg Maintenance Supplies
				00435936	\$252.71	Inventory - PPO
		11/06/2009	15779652	00434372	\$151.05	Bldg Maintenance Supplies
			15779708	00434669	\$36.70	Bldg Maintenance Supplies
				00436317	\$53.84	Bldg Maintenance Supplies
				00436400	\$-90.54	Bldg Maintenance Supplies
		11/09/2009	15779986	00434373	\$182.00	Bldg Maintenance Supplies
				00434374	\$171.18	Bldg Maintenance Supplies
				00434673	\$11.61	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436400	\$-91.46	Bldg Maintenance Supplies
		11/16/2009	15780472	00434687	\$556.70	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,024.03</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005002	Infogrip, Inc.					
		11/13/2009	15780302	00434001	\$343.15	Supplies
<b>Vendor Total</b>					<b>\$343.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate					
		11/02/2009	15779313	00435295	\$645.00	Prepaid Expenditures/Expenses
			15779316	00435309	\$595.00	Prepaid Expenditures/Expenses
		11/13/2009	15780352	00437075	\$645.00	Prepaid Expenditures/Expenses
			15780364	00437211	\$645.00	Prepaid Expenditures/Expenses
		11/18/2009	15780753	00438417	\$595.00	Prepaid Expenditures/Expenses
			15780767	00438301	\$595.00	Prepaid Expenditures/Expenses
		11/20/2009	15780939	00438867	\$5,500.00	Dues - Other
		11/25/2009	15781341	00440020	\$645.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$9,865.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008371	Interstate Battery System Of San Diego					
		11/06/2009	15779709	00431945	\$606.50	Other Repair Supplies
		11/09/2009	15779987	00431941	\$1,996.13	Other Repair Supplies
		11/25/2009	15781310	00436258		Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,602.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017911	Intuit					
		11/02/2009	15779297	00431929	\$9,902.90	Software Purchase
<b>Vendor Total</b>					<b>\$9,902.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		11/02/2009	15779295	00433154	\$1,120.46	Lease of Equipment
		11/18/2009	15780725	00437852	\$76,775.42	Lease of Equipment
				00437853	\$172,135.61	Lease of Equipment
				00438487	\$908.85	Lease of Equipment
<b>Vendor Total</b>					<b>\$250,940.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007165	Iparadigms, Inc.					
		11/06/2009	15779710	00436364	\$450.00	Software License
<b>Vendor Total</b>					<b>\$450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/04/2009	15779439	00435896	\$8.97	Inventory - PPO
				00435898	\$1,772.35	Bldg Maintenance Supplies
				00435901	\$554.90	Bldg Maintenance Supplies
		11/13/2009	15780248	00437454	\$1,084.57	Inventory - PPO
		11/25/2009	15781257	00437284	\$14.52	Inventory - PPO
				00437981	\$79.28	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,514.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023850	Jacqueline Lampinen					
		11/13/2009	00060030	00437624	\$38.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$38.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001368	James Hautland/Brenda Orlando					
		11/04/2009	15779440	00435742	\$243.56	Other Repair Supplies
				00435743	\$333.75	Other Repair Supplies
				00435745	\$283.75	Other Repair Supplies
		11/09/2009	15779934	00435740	\$388.75	Other Repair Supplies
				00435741	\$168.50	Other Repair Supplies
				00435748	\$331.56	Other Repair Supplies
		11/20/2009	15780892	00435739	\$356.56	Other Repair Supplies
		11/23/2009	15781105	00436041	\$77.18	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,183.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015592	Jan-Pro Cleaning Systems					
		11/09/2009	15779935	00436615	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023851	Jason Truong					
		11/13/2009	00060031	00437514	\$9.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013957	Jean Blaydes Madigan					
		11/23/2009	15781106	00439309	\$8,429.80	Supplies
<b>Vendor Total</b>					<b>\$8,429.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019740	Jelani Butts					
		11/13/2009	15780249	00437036	\$150.00	Custodial Supplies
<b>Vendor Total</b>					<b>\$150.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022930	Jennie-O Turkey Store					
		11/06/2009	00059996	00434684	\$9,150.00	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$9,150.00</b>	
0000023940	Jennifer Divine-Ceniceroz					
		11/16/2009	000907	00437698	\$15.48	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$15.48</b>	
0000023736	Jennifer Turner					
		11/20/2009	15780940	00438959	\$147.00	Consultants <=\$25K
				00438966	\$333.25	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$480.25</b>	
0000020865	Jerry Linney and Kurt Snodgrass					
		11/18/2009	15780679	00438184	\$435.60	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$435.60</b>	
0000023866	Jessica Espain					
		11/16/2009	00060104	00437585	\$23.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.00</b>	
0000022341	Jessica Nguyen					
		11/13/2009	15780365	00437255	\$144.00	Consultants <=\$25K
		11/25/2009	15781377	00439740	\$144.00	Consultants <=\$25K
				00439741	\$144.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$432.00</b>	
0000006413	Jeyco Products,, Inc..					
		11/04/2009	15779441	00431972	\$248.21	Inventory - PPO
		11/09/2009	15779936	00433474	\$324.94	Inventory - PPO
				00433475	\$146.82	Inventory - PPO
		11/13/2009	15780250	00434156	\$221.42	Inventory - PPO
		11/16/2009	15780448	00434158	\$155.82	Inventory - PPO
		11/23/2009	15781107	00434529	\$296.75	Inventory - PPO
		11/25/2009	15781258	00435534	\$562.68	Inventory - PPO
				00435535	\$47.24	Inventory - PPO
				00436368	\$543.21	Inventory - PPO
				00436370	\$280.70	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,827.79</b>	
0000023733	Jill Galante					
		11/13/2009	15780251	00437394	\$2,566.08	Consultant >\$25K
				00437397	\$2,566.08	Consultant >\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,132.16</b>	
0000023852	Jilon Maddox					
		11/13/2009	00060032	00437515	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	
0000016880	Jim McAlexander					
		11/04/2009	15779485	00434655	\$1,727.16	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,727.16</b>	
0000001369	Jobsite Supply Company					
		11/25/2009	15781259	00439503	\$1,354.20	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,354.20</b>	
0000023789	John F Moriarty					
		11/04/2009	15779473	00435192	\$3,130.38	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,130.38</b>	
0000001373	Johnstone Supply					
		11/16/2009	15780450	00435750	\$72.13	Bldg Maintenance Supplies
		11/25/2009	15781260	00436366	\$22.55	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$94.68</b>	
0000023943	Jorge Valdez					
		11/23/2009	15781162	00438113	\$3,847.52	Classroom PARAS
<b>Vendor Total</b>					<b>\$3,847.52</b>	
0000023517	Jose Trinidad Osorio					
		11/02/2009	15779317	00434825	\$540.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$540.00</b>	
0000021063	Joseph Mendoza					
		11/04/2009	000897	00435874	\$24.90	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$24.90</b>	
0000003469	Josephson Institute Of Ethics					
		11/13/2009	15780325	00437492	\$825.00	Prepaid Expenditures/Expenses
		11/25/2009	15781336	00439078	\$775.00	Prepaid Expenditures/Expenses
		11/30/2009	15781445	00440261	\$825.00	Prepaid Expenditures/Expenses
				00440263	\$825.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,250.00</b>	
0000023796	Journa Lopez					
		11/04/2009	00059967	00435638	\$17.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$17.00</b>	
0000005595	Journey Education Marketing					
		11/23/2009	15781108	00434665	\$1,735.19	Supplies
<b>Vendor Total</b>					<b>\$1,735.19</b>	
0000016438	JTM Provisions Company Inc					
		11/25/2009	00060156	00439753	\$33,640.00	Accounts Pay - Warehouse
				00439757	\$36,830.00	Accounts Pay - Warehouse
				00439760	\$12,492.00	Accounts Pay - Warehouse
				00439764	\$16,551.90	Accounts Pay - Warehouse
				00439770	\$4,752.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$104,265.90</b>	
0000023871	Judy Galvan					
		11/16/2009	00060105	00437588	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	
0000023853	Julie Kohler					
		11/13/2009	00060033	00437516	\$24.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24.00</b>	
0000023732	June Claypool					
		11/13/2009	15780252	00436268	\$1,027.17	Consultant >\$25K
				00436270	\$1,161.37	Consultant >\$25K
<b>Vendor Total</b>					<b>\$2,188.54</b>	
0000001946	Jw Pepper & Son, Inc.					
		11/18/2009	15780781	00438202	\$239.60	Supplies
				00438223	\$220.77	Supplies
<b>Vendor Total</b>					<b>\$460.37</b>	
0000012406	K & R Graphix					
		11/18/2009	15780739	00436397	\$200.49	Supplies
<b>Vendor Total</b>					<b>\$200.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020816	Kacie Nguyen					
		11/04/2009	00059968	00435640	\$9.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.00</b>	
0000023814	Kaili Keller					
		11/06/2009	15779728	00436337	\$5,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,000.00</b>	
0000023654	Kaill Chang					
		11/06/2009	15779654	00436345	\$1,240.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,240.00</b>	
0000001390	Kaplan Early Learning Co Accts Receiv					
		11/20/2009	15780893	00438819	\$94.02	Supplies
				00438845	\$2,070.59	Supplies
				00438848	\$194.12	Supplies
				00438852	\$76.47	Supplies
		11/23/2009	15781109	00438409	\$2,756.30	Supplies
		11/25/2009	15781261	00438850	\$9.20	Supplies
<b>Vendor Total</b>					<b>\$5,200.70</b>	
0000023874	Karen Luong					
		11/16/2009	00060106	00437591	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	
0000023884	Karla Yanez					
		11/16/2009	00060107	00437596	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	
0000023854	Kate Wong					
		11/13/2009	00060034	00437517	\$24.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24.00</b>	
0000021920	Kathleen Schulte					
		11/13/2009	00060035	00437518	\$5.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.00</b>	
0000008883	KC Equipment, Inc.					
		11/02/2009	15779280	00406537	\$9,308.00	Contracted Svcs Less Than \$25K
		11/10/2009	15780063	00436808	\$93,962.59	Contracted Svcs Less Than \$25K

**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436809	\$5,375.79	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$108,646.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006285	Kearny High School Complex - ASB					
		11/04/2009	15779442	00435903	\$2,346.88	Consultants <=\$25K
		11/23/2009	15781110	00439189	\$2,440.85	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,787.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006414	Kearny Mesa Ford					
		11/02/2009	15779281	00433900	\$14.11	Other Repair Supplies
		11/06/2009	15779655	00433291	\$16.24	Other Repair Supplies
				00433292	\$57.25	Other Repair Supplies
				00433295	\$24.25	Other Repair Supplies
				00433297	\$5.13	Other Repair Supplies
				00433901	\$6.60	Other Repair Supplies
		11/09/2009	15779937	00433862	\$349.16	Other Repair Supplies
				00433864	\$1.81	Other Repair Supplies
				00433865	\$4.67	Other Repair Supplies
				00433866	\$189.62	Other Repair Supplies
				00433867	\$18.93	Other Repair Supplies
				00433868	\$14.34	Other Repair Supplies
				00433870	\$24.77	Other Repair Supplies
				00433891	\$26.31	Other Repair Supplies
				00433902	\$240.43	Other Repair Supplies
		11/10/2009	15780074	00436701	\$102.64	Other Repair Supplies
				00436703	\$14.76	Other Repair Supplies
				00436706	\$101.28	Other Repair Supplies
				00436710	\$21.51	Other Repair Supplies
				00436711	\$4.18	Other Repair Supplies
				00436721	\$82.26	Other Repair Supplies
				00436724	\$-40.65	Other Repair Supplies
				00436727	\$-19.69	Other Repair Supplies
				00436728	\$-48.60	Other Repair Supplies
				00436729	\$-17.93	Other Repair Supplies
				00436731	\$-128.07	Other Repair Supplies
		11/16/2009	15780487	00437012	\$671.71	Other Repair Supplies
				00437018	\$14.06	Other Repair Supplies
				00437019	\$22.14	Other Repair Supplies
				00437021	\$33.81	Other Repair Supplies
				00437023	\$116.05	Other Repair Supplies
				00437024	\$95.50	Other Repair Supplies
				00437025	\$193.84	Other Repair Supplies
				00437026	\$11.07	Other Repair Supplies
				00437027	\$42.79	Other Repair Supplies
				00437808	\$-5.70	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437810	\$-108.76	Other Repair Supplies
				00437812	\$-16.24	Other Repair Supplies
				00437813	\$-81.56	Other Repair Supplies
				00437814	\$63.87	Other Repair Supplies
				00437816	\$129.15	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,247.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001400	Kendall/Hunt Publishing Co					
		11/09/2009	15779939	00409367	\$150.29	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$150.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
117353E	Kenneth Fletcher					
		11/06/2009	15779770	00436357	\$500.00	Insurance Other
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023225	Ken's Sporting Goods					
		11/09/2009	15779938	00433250	\$19,789.09	Supplies
<b>Vendor Total</b>					<b>\$19,789.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023867	Khanh Nguyen					
		11/13/2009	00060036	00437520	\$42.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$42.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023868	Kia L. Parks					
		11/13/2009	00060037	00437522	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023869	Kim Do					
		11/13/2009	00060038	00437523	\$24.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002912	Kimberley Diamond Tools					
		11/25/2009	15781262	00439637	\$2,175.00	Contracted Svcs Less Than \$25K
				00439638	\$2,175.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,350.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019625	Kinder International Education					
		11/20/2009	15780894	00438807	\$142.50	Contracted Trans Charter
<b>Vendor Total</b>					<b>\$142.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023885	Kirsten Kelleher					
		11/16/2009	00060108	00437603	\$9.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.25</b>	
000006289	Knox Attorney Service,, Inc..					
		11/20/2009	15780895	00437799	\$25.50	Litigation/Settlement<\$25K
		11/25/2009	15781263	00437801	\$25.50	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$51.00</b>	
000004600	KTU+A					
		11/10/2009	15780064	00436810	\$375.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$375.00</b>	
000008088	L & L Printing, Inc.					
		11/25/2009	00060157	00436027	\$647.06	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$647.06</b>	
000001439	La Foods					
		11/04/2009	00059969	00432788	\$13,321.85	Accounts Pay - Warehouse
		11/18/2009	00060133	00436565	\$17,088.40	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$30,410.25</b>	
0000010748	La Jolla Aquatic Complex Foundation					
		11/06/2009	15779657	00433268	\$24,289.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$24,289.00</b>	
000006291	La Jolla Sr. High School ASB					
		11/25/2009	15781342	00437426	\$5,770.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,770.00</b>	
000001455	Lakeshore Curriculum					
		11/04/2009	15779443	00433604	\$500.00	Supplies
		11/06/2009	15779658	00430047	\$203.59	Supplies
				00430052	\$100.00	Supplies
				00433565	\$500.00	Supplies
				00433569	\$499.99	Supplies
				00433572	\$249.99	Supplies
		11/09/2009	15779940	00433554	\$20.61	Supplies
				00433685	\$200.00	Supplies
				00436559	\$825.42	Supplies
		11/13/2009	15780253	00436819	\$149.21	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436822	\$72.26	Supplies
				00436824	\$145.18	Supplies
				00436825	\$51.60	Supplies
				00436832	\$36.11	Supplies
				00436836	\$453.71	Supplies
				00436838	\$61.92	Supplies
				00436841	\$563.92	Supplies
				00436842	\$615.53	Supplies
				00436844	\$783.11	Supplies
				00436847	\$301.38	Supplies
				00436848	\$110.27	Supplies
				00436850	\$13.90	Supplies
				00436852	\$138.21	Supplies
				00436853	\$88.35	Supplies
				00436854	\$349.20	Supplies
				00437028	\$70.04	Supplies
				00437058	\$164.27	Supplies
				00437059	\$112.71	Supplies
				00437061	\$88.35	Supplies
				00437063	\$962.87	Supplies
				00437064	\$40.13	Supplies
				00437074	\$463.87	Supplies
				00437078	\$19.12	Supplies
				00437084	\$297.99	Supplies
				00437085	\$339.90	Supplies
				00437086	\$97.98	Supplies
				00437088	\$500.00	Supplies
				00437128	\$499.98	Adopted Textbks & Adopted Matl
				00437129	\$9.23	Supplies
				00437137	\$500.00	Adopted Textbks & Adopted Matl
				00437138	\$499.98	Adopted Textbks & Adopted Matl
				00437139	\$499.84	Adopted Textbks & Adopted Matl
				00437140	\$500.00	Adopted Textbks & Adopted Matl
				00437141	\$500.00	Adopted Textbks & Adopted Matl
				00437142	\$500.00	Adopted Textbks & Adopted Matl
				00437156	\$500.00	Supplies
				00437157	\$100.00	Supplies
				00437160	\$50.00	Supplies
				00437162	\$350.00	Supplies
				00437164	\$149.99	Supplies
				00437165	\$135.62	Supplies
				00437169	\$247.85	Supplies
				00437170	\$350.00	Supplies
				00437176	\$500.00	Supplies
				00437178	\$300.00	Supplies
				00437179	\$50.00	Supplies
				00437183	\$179.62	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$25.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023797	Larry Betancourt					
		11/04/2009	00059970	00435641	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		11/04/2009	00059971	00432793	\$260.89	Contracted Svcs Less Than \$25K
				00432797	\$130.45	Contracted Svcs Less Than \$25K
		11/06/2009	00059997	00432799	\$195.64	Contracted Svcs Less Than \$25K
				00432800	\$217.34	Contracted Svcs Less Than \$25K
		11/09/2009	00060002	00434346	\$244.58	Contracted Svcs Less Than \$25K
		11/13/2009	00060040	00435567	\$65.20	Contracted Svcs Less Than \$25K
				00435569	\$179.27	Contracted Svcs Less Than \$25K
				00435570	\$173.89	Contracted Svcs Less Than \$25K
				00435571	\$76.07	Contracted Svcs Less Than \$25K
		11/18/2009	00060134	00435573	\$554.24	Contracted Svcs Less Than \$25K
				00438199	\$81.51	Contracted Svcs Less Than \$25K
		11/20/2009	00060141	00435579	\$65.20	Contracted Svcs Less Than \$25K
		11/25/2009	00060158	00439381	\$130.45	Contracted Svcs Less Than \$25K
				00439390	\$152.14	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,526.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023886	Laura Daly					
		11/16/2009	00060109	00437606	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023931	Lauren Hughes					
		11/16/2009	000910	00437817	\$1,076.63	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$1,076.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
117614E	Lauriana Arce					
		11/13/2009	15780254	00437073	\$299.00	Insurance Other
<b>Vendor Total</b>					<b>\$299.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		11/13/2009	00060077	00437161	\$3,568.69	Food services
<b>Vendor Total</b>					<b>\$3,568.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023432	Lea Jazmin					
		11/16/2009	00060110	00437609	\$5.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5.00</b>	
0000020460	Learning A-Z					
		11/09/2009	15779941	00436686	\$1,318.90	Software License
		11/18/2009	15780682	00438284	\$664.50	Software Purchase
				00438285	\$237.00	Software Purchase
				00438286	\$1,329.05	Supplies
				00438287	\$599.50	Software Purchase
				00438350	\$839.30	Supplies
				00438353	\$1,189.15	Software Purchase
<b>Vendor Total</b>					<b>\$6,177.40</b>	
0000020150	Learning Plus Associates					
		11/18/2009	15780683	00438290	\$3,986.44	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,986.44</b>	
0000009850	Lemon Grove Sheet Metal Works,, Inc.					
		11/06/2009	15779753	00436356	\$77,906.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$77,906.00</b>	
0000005541	Lexicon International					
		11/18/2009	15780684	00438294	\$3,012.10	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,012.10</b>	
0000010754	Lexisnexis Matthew Bender					
		11/18/2009	15780769	00438089	\$446.00	Reference Books
<b>Vendor Total</b>					<b>\$446.00</b>	
0000004147	Library Reproduction Services					
		11/23/2009	15781112	00438296	\$1,279.55	Supplies
		11/25/2009	15781265	00438298	\$2,898.19	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,177.74</b>	
0000014919	Light SPEED Technologies, Inc.					
		11/18/2009	15780685	00433346	\$2,653.51	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,653.51</b>	
0000001514	Linco					
		11/06/2009	15779659	00435355	\$151.01	Inventory - PPO
		11/13/2009	00060041	00437167	\$516.36	Supplies
			15780255	00435354	\$37.89	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436566	\$206.10	Inventory - PPO
<b>Vendor Total</b>					<b>\$911.36</b>	

000004058	Linda Whiteside					
		11/20/2009	15780962	00438605	\$3,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,000.00</b>	

0000023798	Lisa R Alvarez Sabal					
		11/04/2009	00059972	00435643	\$4.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.00</b>	

0000023872	Loan Cao					
		11/13/2009	00060042	00437527	\$26.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$26.00</b>	

000001526	Logans Marketing					
		11/06/2009	15779660	00435356	\$859.13	Bldg Maintenance Supplies
				00435357	\$2,314.20	Bldg Maintenance Supplies
		11/18/2009	15780686	00438462	\$2,271.79	Bldg Maintenance Supplies
		11/23/2009	15781113	00436263	\$3,306.00	Bldg Maintenance Supplies
				00436264	\$1,629.08	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$10,380.20</b>	

0000020013	Logical Choice Technologies					
		11/06/2009	15779661	00436086	\$4,877.45	Equipment
				00436087	\$4,877.45	Equipment
				00436089	\$1,950.98	Equipment
				00436090	\$9,754.90	Equipment
				00436091	\$975.49	Equipment
				00436092	\$3,901.96	Equipment
				00436094	\$25,362.74	Equipment
				00436095	\$6,828.43	Equipment
				00436096	\$4,877.45	Equipment
		11/09/2009	15779942	00436445	\$3,901.96	Equipment
		11/18/2009	15780770	00437439	\$149,275.55	Equipment
				00437440	\$139,055.37	Equipment
				00438222	\$387,350.00	Equipment
		11/20/2009	15780970	00438488	\$622,380.78	Equipment
				00438827	\$234,964.36	Equipment
			15781006	00439090	\$667,391.45	Equipment
		11/25/2009	15781343	00440056	\$824,393.70	Equipment
<b>Vendor Total</b>					<b>\$3,092,120.02</b>	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023873	Lorena Bagic					
		11/13/2009	00060043	00437528	\$24.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$24.00</b>	
0000023500	LPA Inc					
		11/06/2009	15779656	00435826	\$12,705.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12,705.00</b>	
0000001443	LRP Publications					
		11/20/2009	15780969	00438831	\$28,121.40	Software License
<b>Vendor Total</b>					<b>\$28,121.40</b>	
0000023875	Lucia Lucas					
		11/13/2009	00060044	00437529	\$5.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.25</b>	
125190E	Lydia Tena					
		11/30/2009	15781432	00439888	\$77.87	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$77.87</b>	
0000006246	MacTec Engineering & Consulting					
		11/04/2009	15779486	00434368	\$9,160.25	Tests/Site/Construction
<b>Vendor Total</b>					<b>\$9,160.25</b>	
0000003743	Mad Science Of San Diego					
		11/16/2009	15780474	00436646	\$390.00	Supplies
<b>Vendor Total</b>					<b>\$390.00</b>	
0000023569	Magnolia Science Academy San Diego					
		11/09/2009	15779976	00434914	\$8,214.68	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,214.68</b>	
0000018804	Majestic Lock Company Inc					
		11/06/2009	15779711	00436399	\$65.25	Inventory - PPO
<b>Vendor Total</b>					<b>\$65.25</b>	
0000001582	Major Irrigation Supply					
		11/04/2009	15779445	00435920	\$703.39	Inventory - PPO
			15779487	00435922	\$76.54	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00435924	\$1,746.11	Inventory - PPO
		11/23/2009	15781134	00438926	\$36.26	Bldg Maintenance Supplies
				00438929	\$58.38	Inventory - PPO
				00438931	\$83.66	Inventory - PPO
				00438933	\$662.32	Inventory - PPO
				00438934	\$994.23	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,360.89</b>	

0000022923	Manuel C Vallejo and Luz S Vallejo					
		11/18/2009	15780792	00438120	\$145.01	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$145.01</b>	

0000023881	Marciel Natividad					
		11/13/2009	00060045	00437533	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

0000023876	Margareta Hayden					
		11/13/2009	00060046	00437530	\$48.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$48.25</b>	

0000023487	Maria Campos					
		11/25/2009	15781350	00439826	\$152.46	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$152.46</b>	

0000023877	Maria F. Corona					
		11/13/2009	00060047	00437532	\$97.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$97.75</b>	

0000023945	Maria L Carrillo					
		11/20/2009	15780971	00438241	\$155.71	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$155.71</b>	

0000023954	Maria Padilla					
		11/20/2009	15780898	00439115	\$908.63	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$908.63</b>	

0000023799	Marian Foster-Deoro					
		11/04/2009	00059973	00435645	\$3.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023883	Maricela Mendoza					
		11/13/2009	00060048	00437535	\$18.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.25</b>	
0000020830	Marie Glick					
		11/23/2009	15781115	00439372	\$1,207.50	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,207.50</b>	
0000023887	Marie Hyner					
		11/13/2009	00060049	00437538	\$38.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$38.00</b>	
0000019035	Marie Tebcherani					
		11/09/2009	15779988	00431918	\$4.40	Student Transport Personal Car
		11/18/2009	15780726	00438442	\$17.60	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$22.00</b>	
0000001666	Marina Village Conference Ctr					
		11/09/2009	15779989	00435036	\$435.00	Rental of Facilities
				00435182	\$435.00	Rental of Facilities
		11/25/2009	15781311	00435509	\$1,370.00	Rental Of Equipment
				00437824	\$335.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$2,575.00</b>	
0000023888	Marissa Thammavongsa					
		11/16/2009	00060111	00437612	\$52.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$52.75</b>	
0000023623	Market Creek Events & Venue					
		11/13/2009	15780305	00430974	\$817.98	Rental of Facilities
<b>Vendor Total</b>					<b>\$817.98</b>	
0000023375	Mamunilon Caaway					
		11/18/2009	15780687	00438182	\$147.62	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$147.62</b>	
0000023738	Marshall Memo					
		11/16/2009	15780475	00435948	\$130.00	Supplies
<b>Vendor Total</b>					<b>\$130.00</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023911	Martha J. Gomez					
		11/13/2009	00060050	00437540	\$15.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15.50</b>	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		11/30/2009	15781526	00440126	\$131.32	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$131.32</b>	
0000023912	Mary Ann Cameron					
		11/13/2009	00060051	00437558	\$18.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.25</b>	
0000018008	Mary Benbow					
		11/13/2009	15780257	00437155	\$2,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	
0000023953	Mary Eppstein					
		11/20/2009	000915	00438816	\$7.49	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$7.49</b>	
0000004737	Mary Lyons					
		11/25/2009	15781266	00440044	\$1,239.48	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,239.48</b>	
0000023822	Maryann Hart					
		11/06/2009	000900	00436418	\$225.72	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$225.72</b>	
0000023541	Material Handling Supply Inc					
		11/06/2009	15779712	00436311	\$698.39	Contracted Svcs Less Than \$25K
				00436312	\$563.52	Contracted Svcs Less Than \$25K
				00436313	\$48.43	Contracted Svcs Less Than \$25K
				00436316	\$48.43	Contracted Svcs Less Than \$25K
		11/09/2009	15779990	00434342	\$545.70	Contracted Svcs Less Than \$25K
				00434343	\$400.15	Contracted Svcs Less Than \$25K
				00434344	\$378.24	Contracted Svcs Less Than \$25K
		11/20/2009	15780942	00438859	\$112.99	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,795.85</b>	
0000001562	McGraw-Hill Book Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/02/2009	15779298	00433973	\$990.00	Software License
		11/09/2009	15779992	00434703	\$2,128.30	Supplies
		11/16/2009	15780476	00434638	\$3,482.52	Equipment Non Capitalized
				00434662	\$570.94	Equipment Non Capitalized
				00437871	\$6,720.16	Supplies
		11/20/2009	15780943	00437839	\$5,872.50	Equipment Non Capitalized
				00439052	\$-160.24	Adopted Textbks & Adopted Matl
				00439081	\$778.41	Supplies
		11/25/2009	15781313	00437435	\$20,097.00	Software Purchase
<b>Vendor Total</b>					<b>\$40,479.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		11/18/2009	15780688	00438521	\$22.60	Supplies
			15780727	00438516	\$154.33	Supplies
				00438520	\$157.36	Supplies
		11/25/2009	15781314	00438511	\$16.47	Supplies
<b>Vendor Total</b>					<b>\$350.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023892	McRobbie P McLellan					
		11/13/2009	15780258	00437360	\$49.28	Supplies
<b>Vendor Total</b>					<b>\$49.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001618	Medco Supply Co					
		11/06/2009	15779713	00433972	\$46.65	Supplies
<b>Vendor Total</b>					<b>\$46.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023889	Megan Boquet					
		11/16/2009	00060112	00437615	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		11/02/2009	15779299	00435518	\$6,340.00	Bldg Plans/Architect Fees
				00435519	\$55,360.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$61,700.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014591	Merch Lackey					
		11/06/2009	15779714	00436281	\$2,066.25	Supplies
<b>Vendor Total</b>					<b>\$2,066.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		11/23/2009	15781136	00439417	\$3,181.00	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,181.00</b>	
0000016519	MERKUR GROUP, INC.					
		11/13/2009	15780303	00437459	\$2,798.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,798.00</b>	
0000012405	Merrill Beverage Company					
		11/13/2009	00060085	00437057	\$8,990.00	Food services
<b>Vendor Total</b>					<b>\$8,990.00</b>	
0000023566	Mesa Energy Systems, Inc.					
		11/02/2009	15779300	00435516	\$15,402.49	Contracted Svcs Less Than \$25K
				00435517	\$11,348.70	Contracted Svcs Less Than \$25K
		11/16/2009	15780477	00437862	\$603.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27,354.19</b>	
137766E	Michael Padilla					
		11/06/2009	15779780	00435974	\$500.00	Insurance Other
<b>Vendor Total</b>					<b>\$500.00</b>	
0000003075	Miller Brown & Dannis					
		11/30/2009	15781434	00440242	\$8,952.32	Contracted Svcs Legal
				00440252	\$11,756.00	Contracted Svcs Legal
				00440255	\$176.70	Contracted Svcs Legal
				00440256	\$29,767.48	Contracted Svcs Legal
				00440258	\$23.37	Contracted Svcs Legal
				00440259	\$18,836.37	Contracted Svcs Legal
				00440260	\$1,215.05	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$70,727.29</b>	
0000023913	Minako Porter					
		11/13/2009	00060052	00437561	\$15.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15.00</b>	
0000020714	MIND Research Institute					
		11/04/2009	15779444	00434707	\$125.00	Supplies
<b>Vendor Total</b>					<b>\$125.00</b>	
100851E	Mindy Soalt					
		11/10/2009	15780418	00436713	\$3,957.47	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,957.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002083	Miracle Playground Sales, Inc.					
		11/06/2009	15779700	00436394	\$1,680.84	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,680.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001664	Miramar Truck Center - San Diego					
		11/04/2009	15779474	00435269	\$3,204.76	Other Repair Supplies
			15779475	00435270	\$135.86	Other Repair Supplies
				00435271	\$442.29	Other Repair Supplies
				00435273	\$166.00	Other Repair Supplies
				00435275	\$180.53	Other Repair Supplies
				00435278	\$161.69	Other Repair Supplies
				00435279	\$514.05	Other Repair Supplies
		11/06/2009	15779701	00435976	\$306.54	Other Repair Supplies
				00435977	\$196.46	Other Repair Supplies
				00435978	\$629.28	Other Repair Supplies
		11/09/2009	15779977	00436484	\$1,159.62	Other Repair Supplies
			15779978	00436482	\$306.61	Other Repair Supplies
				00436483	\$1,078.19	Other Repair Supplies
				00436485	\$107.23	Other Repair Supplies
				00436486	\$263.02	Other Repair Supplies
		11/18/2009	15780711	00437683	\$2,680.69	Other Repair Supplies
			15780712	00437677	\$841.49	Other Repair Supplies
				00437679	\$173.34	Other Repair Supplies
				00437681	\$32.36	Other Repair Supplies
				00437682	\$799.66	Other Repair Supplies
		11/20/2009	15780926	00438813	\$2,767.99	Other Repair Supplies
			15780927	00438815	\$48.68	Other Repair Supplies
				00438817	\$198.36	Other Repair Supplies
				00438818	\$141.53	Other Repair Supplies
				00438820	\$-33.77	Other Repair Supplies
		11/30/2009	15781435	00440109	\$375.24	Contracted Vehicle Repair
			15781436	00440110	\$3,383.38	Other Repair Supplies
				00440111	\$1,281.34	Other Repair Supplies
				00440112	\$260.28	Other Repair Supplies
				00440113	\$139.42	Other Repair Supplies
				00440114	\$266.85	Other Repair Supplies
				00440115	\$2,904.39	Other Repair Supplies
				00440116	\$118.09	Other Repair Supplies
				00440161	\$144.92	Other Repair Supplies
				00440162	\$447.16	Other Repair Supplies
				00440163	\$32.36	Other Repair Supplies
				00440164	\$37.14	Other Repair Supplies
				00440165	\$37.14	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440166	\$16.83	Other Repair Supplies
				00440167	\$1,866.90	Other Repair Supplies
				00440168	\$1,408.25	Other Repair Supplies
				00440169	\$27.09	Other Repair Supplies
				00440170	\$233.11	Other Repair Supplies
				00440171	\$-894.20	Other Repair Supplies
<b>Vendor Total</b>					<b>\$28,588.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005107	Mirror Shower & Glass	11/30/2009	15781437	00440172	\$57.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$57.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023914	Misty O'Donnell	11/13/2009	00060053	00437562	\$43.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$43.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023823	Mitel Leasing	11/13/2009	15780287	00436792	\$28.11	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$28.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC	11/04/2009	00059974	00435580	\$99.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$99.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003246	Moore Medical Corp	11/10/2009	15780411	00434663	\$66.20	Supplies
		11/13/2009	15780288	00435586	\$201.49	Supplies
			15780289	00437511	\$60.47	Supplies
			15780290	00437508	\$11.14	Supplies
		11/18/2009	15780689	00434663	\$66.20	Supplies
		11/25/2009	15781302	00439827	\$311.62	Supplies
<b>Vendor Total</b>					<b>\$717.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014554	More Direct	11/13/2009	15780291	00437051	\$103.28	Supplies
		11/18/2009	15780713	00438491	\$292.18	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$395.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020149	Moreno Brothers Distributors	11/13/2009	00060083	00437434	\$11,618.25	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$11,618.25</b>	
000006307	Morse Sr. High School ASB					
		11/18/2009	15780714	00438211	\$1,945.00	Consultants <=\$25K
		11/25/2009	15781303	00438836	\$4,060.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,005.00</b>	
000001697	Motorola Inc					
		11/20/2009	15780928	00438750	\$1,885.99	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,885.99</b>	
000003588	MPS PUBLISHING					
		11/13/2009	15780304	00433094	\$6,918.30	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$6,918.30</b>	
000010436	MST Services					
		11/20/2009	15780941	00439020	\$2,166.67	Contracted Svcs > \$25K
				00439022	\$2,166.67	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,333.34</b>	
000023951	Multi Service Corporation					
		11/20/2009	15780899	00438896	\$829.50	Equipment Non Capitalized
				00438900	\$532.88	Supplies
				00438904	\$260.69	Software Purchase
<b>Vendor Total</b>					<b>\$1,623.07</b>	
000015375	Muriel Hunter					
		11/16/2009	000911	00437809	\$71.93	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$71.93</b>	
000001705	Music Is Elementary					
		11/30/2009	15781438	00440176	\$868.91	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$868.91</b>	
000017732	Myers Stevens and Toohey Company, Inc.					
		11/09/2009	15779979	00436479	\$1,687.50	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$1,687.50</b>	
000023950	Nancy Donley					
		11/23/2009	15781116	00438651	\$94.05	Auto Expense Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$94.05</b>	
0000023915	Nancy J. Gulley					
		11/13/2009	00060054	00437564	\$44.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$44.50</b>	
0000011139	Nancy Sussman					
		11/20/2009	15780900	00438663	\$10,106.10	Litigation/Settlement<\$25K
				00438697	\$11,500.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$21,606.10</b>	
0000023890	Naomi Blocker					
		11/16/2009	00060113	00437620	\$12.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.00</b>	
0000001712	Napa Auto Parts					
		11/06/2009	15779798	00435805	\$12.65	Inventory - PPO
				00435806	\$200.57	Bldg Maintenance Supplies
		11/25/2009	15781378	00436800	\$-12.65	Inventory - PPO
				00439600	\$87.11	Bldg Maintenance Supplies
				00439789	\$49.94	Bldg Maintenance Supplies
				00439792	\$8.60	Bldg Maintenance Supplies
		11/30/2009	15781469	00440061	\$702.92	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,049.14</b>	
0000003811	Nasland Engineering					
		11/09/2009	15780037	00436632	\$1,993.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,993.75</b>	
0000001770	National Geographic School Publishing					
		11/06/2009	15779799	00435824	\$3,569.18	Supplies
		11/09/2009	15780038	00435827	\$171.35	Adopted Textbks & Adopted Matl
		11/25/2009	15781379	00440021	\$1,051.50	Supplies
<b>Vendor Total</b>					<b>\$4,792.03</b>	
0000004924	National American Insurance Company of					
		11/04/2009	15779518	00376158	\$5,065.00	Bldgs and Improvement of Bldgs
		11/09/2009	15779943	00433832	\$22,650.37	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$27,715.37</b>	
0000001743	National Association Of					

**San Diego Unified School District**  
 Expenditure Report for November 2009

Date: December/01/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/30/2009	15781529	00440119	\$39.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$39.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001770	National Geographic					
		11/02/2009	15779329	00435389	\$844.89	Adopted Textbks & Adopted Matl
		11/10/2009	15780082	00436804	\$2,957.11	Library Books
<b>Vendor Total</b>					<b>\$3,802.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001770	National Geographic Bee					
		11/13/2009	15780366	00437131	\$1,980.00	Supplies
		11/18/2009	15780800	00436807	\$24.66	Start-Up Supplies Noncapital
		11/25/2009	15781380	00439835	\$3,962.09	Library Books
<b>Vendor Total</b>					<b>\$5,966.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020283	National Petroleum Inc					
		11/06/2009	15779800	00435969	\$172.41	Gasoline & Oil
		11/25/2009	15781381	00439715	\$994.59	Gasoline & Oil
<b>Vendor Total</b>					<b>\$1,167.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001786	National School Products					
		11/09/2009	15780039	00436623	\$10.86	Supplies
<b>Vendor Total</b>					<b>\$10.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001799	National University					
		11/09/2009	15780040	00436567	\$200.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001800	National Ventilating And					
		11/09/2009	15780041	00436552	\$163.13	Inventory - PPO
		11/25/2009	15781382	00439778	\$23.38	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$186.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001756	NCS Pearson Inc					
		11/04/2009	15779531	00410404	\$2,715.45	Supplies
<b>Vendor Total</b>					<b>\$2,715.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		11/13/2009	15780367	00436781	\$869.82	Contracted Svcs Less Than \$25K
		11/25/2009	15781383	00439721	\$292.57	Contracted Svcs Less Than \$25K
				00439722	\$654.76	Contracted Svcs Less Than \$25K
		11/30/2009	15781470	00440101	\$1,608.75	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,425.90</b>	

PD75251	Neighborhood House Association					
		11/30/2009	15781530	00440128	\$183.26	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$183.26</b>	

0000014560	New Alternatives, Inc.					
		11/25/2009	15781384	00439725	\$3,193.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,193.00</b>	

0000023096	New Day Films Inc					
		11/06/2009	15779801	00420299	\$109.00	Supplies
<b>Vendor Total</b>					<b>\$109.00</b>	

0000005678	Nextel					
		11/04/2009	00059975	00435584	\$96.54	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$96.54</b>	

0000005907	Nexus Integration Services					
		11/06/2009	15779802	00435967	\$323.00	Contracted Svcs Less Than \$25K
				00435968	\$216.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$539.00</b>	

0000009385	Nick Rail Music					
		11/25/2009	15781386	00439857	\$147.72	Lease of Equipment
				00439859	\$191.94	Lease of Equipment
				00439862	\$67.72	Lease of Equipment
				00439864	\$32.72	Lease of Equipment
				00439866	\$22.72	Lease of Equipment
				00439869	\$22.72	Lease of Equipment
				00440006	\$37.72	Lease of Equipment
				00440007	\$62.72	Lease of Equipment
				00440008	\$47.72	Lease of Equipment
				00440009	\$126.79	Lease of Equipment
				00440015	\$94.14	Lease of Equipment
				00440016	\$127.40	Lease of Equipment
				00440017	\$64.79	Lease of Equipment
				00440018	\$152.72	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,199.54</b>	

0000010830	Nigro Nigro & White PC					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/09/2009	15780042	00434836	\$84,400.46	Contracted Svcs > \$25K
		11/13/2009	00060055	00437171	\$5,830.74	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$90,231.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023800	Ning He					
		11/04/2009	00059976	00435646	\$12.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003186	Ninyo & Moore					
		11/06/2009	15779803	00434330	\$3,202.50	Tests/Site/Construction
		11/10/2009	15780089	00436885	\$3,538.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,741.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023879	Noemi Sanchez					
		11/16/2009	00060114	00437648	\$94.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$94.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023664	Nonie Lesaux					
		11/13/2009	15780259	00437126	\$13,020.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$13,020.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	North Island Credit Union					
		11/13/2009	15780338	00437526	\$1,423.37	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$1,423.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013902	North Shores Printery					
		11/06/2009	15779662	00435837	\$27,516.52	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$27,516.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010862	Northwest Pump & Equipment Co					
		11/25/2009	15781389	00439993	\$8,232.00	Contracted Vehicle Repair
				00439994	\$151.50	Contracted Svcs > \$25K
				00439995	\$267.33	Contracted Svcs > \$25K
				00439996	\$160.75	Contracted Svcs > \$25K
				00439997	\$141.90	Contracted Svcs > \$25K
				00439999	\$136.25	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$9,089.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		11/06/2009	15779781	00433593	\$1,600.73	Disposal Of Hazardous Waste
				00433594	\$1,152.58	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,753.31</b>	

0000022245	Odd Designs					
		11/13/2009	15780341	00435780	\$2,686.13	Supplies
<b>Vendor Total</b>					<b>\$2,686.13</b>	

0000012644	O'Farrell Community School RCF					
		11/02/2009	15779318	00435317	\$2,500.00	Contracted Svcs Less Than \$25K
				00435319	\$140.00	Rental of Facilities
		11/18/2009	15780783	00438303	\$74.60	Inservice supplies
		11/20/2009	15780987	00438509	\$147.00	Inservice supplies
<b>Vendor Total</b>					<b>\$2,861.60</b>	

0000001850	Office Depot					
		11/02/2009	15779319	00434766	\$636.71	Equipment Non Capitalized
				00434790	\$-161.45	Supplies
				00434804	\$204.42	Supplies
		11/04/2009	15779417	00433332	\$2,944.02	Supplies
				00434843	\$4,794.60	Postage Expense
				00434853	\$6,471.54	Postage Expense
				00434868	\$11,748.73	Supplies
		11/06/2009	15779616	00434852	\$3,485.59	Supplies
				00436065	\$9,053.22	Supplies
				00436067	\$6,929.08	Supplies
				00436068	\$13,438.93	Supplies
				00436069	\$9,040.75	Supplies
				00436070	\$10,826.82	Supplies
				00436071	\$2,542.95	Supplies
				00436072	\$13,215.57	Supplies
				00436073	\$9,536.14	Supplies
				00436074	\$7,993.34	Supplies
				00436075	\$1,081.93	Supplies
				00436076	\$1,060.89	Supplies
				00436077	\$11,994.43	Supplies
				00436078	\$5,525.30	Supplies
				00436079	\$5,721.13	Supplies
				00436080	\$3,909.26	Supplies
				00436081	\$8,126.96	Supplies
				00436082	\$10,188.69	Supplies
				00436113	\$5,236.05	Supplies
				00436114	\$12,693.92	Supplies
				00436115	\$5,390.01	Supplies
				00436116	\$7,659.22	Supplies
				00436117	\$4,147.36	Supplies
				00436118	\$15,244.19	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436119	\$5,727.42	Supplies
				00436120	\$12,081.36	Supplies
				00436121	\$7,064.66	Supplies
				00436122	\$10,518.50	Supplies
				00436123	\$7,001.62	Supplies
				00436124	\$8,424.86	Supplies
				00436125	\$12,893.59	Supplies
				00436127	\$11,040.71	Supplies
				00436128	\$7,087.43	Supplies
				00436129	\$6,484.69	Supplies
				00436130	\$4,139.52	Supplies
				00436131	\$9,892.73	Supplies
				00436132	\$4,950.14	Supplies
				00436133	\$4,070.34	Supplies
				00436134	\$4,936.42	Supplies
		11/09/2009	15779944	00436066	\$7,471.13	Supplies
			15780023	00436177	\$24,793.73	Equipment
			15780024	00436223	\$693.63	Supplies
				00436286	\$238.65	Supplies
				00436298	\$1,560.65	Equipment Non Capitalized
				00436300	\$835.11	Equipment Non Capitalized
				00436304	\$346.47	Supplies
				00436305	\$869.99	Equipment Non Capitalized
		11/10/2009	15780412	00434862	\$3,588.40	Supplies
				00437841	\$5,370.77	Supplies
				00437843	\$1,597.20	Supplies
				00437844	\$5,870.73	Supplies
				00437846	\$2,634.35	Supplies
		11/13/2009	15780188	00433326	\$7,492.08	Supplies
				00433337	\$6,778.32	Postage Expense
				00436675	\$15,452.68	Supplies
				00436974	\$19,992.36	Supplies
				00436975	\$6,581.34	Supplies
				00436976	\$7,481.80	Supplies
				00436977	\$9,874.40	Supplies
				00436978	\$6,201.48	Supplies
				00436979	\$194.35	Supplies
				00436980	\$3,566.78	Supplies
				00436981	\$11,328.20	Supplies
				00436982	\$6,115.29	Supplies
				00436983	\$8,365.84	Supplies
				00436984	\$2,541.34	Supplies
				00436985	\$4,446.31	Supplies
				00436986	\$8,318.11	Supplies
		11/16/2009	15780451	00434862	\$3,588.40	Supplies
				00437841	\$5,370.77	Supplies
				00437843	\$1,597.20	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437844	\$5,870.73	Supplies
				00437846	\$2,634.35	Supplies
				00437849	\$2,090.20	Supplies
		11/18/2009	15780622	00437840	\$11,539.44	Supplies
				00437842	\$11,387.34	Start-Up Supplies Noncapital
				00437845	\$5,112.97	Supplies
				00437848	\$7,729.39	Postage Expense
			15780785	00438267	\$1,363.40	Supplies
				00438270	\$532.33	Supplies
		11/20/2009	15780859	00437154	\$5,798.89	Supplies
				00437847	\$9,925.44	Supplies
				00438581	\$5,503.10	Supplies
				00438582	\$13,967.29	Supplies
				00438583	\$9,272.60	Supplies
				00438584	\$4,438.28	Supplies
				00438585	\$5,678.45	Supplies
				00438586	\$3,428.59	Supplies
			15780988	00437619	\$1,596.02	Supplies
				00438275	\$140.98	Supplies
		11/23/2009	15781063	00439163	\$3,789.05	Supplies
				00439164	\$2,320.34	Supplies
		11/25/2009	15781190	00439544	\$8,591.00	Supplies
				00439545	\$6,469.66	Supplies
				00439546	\$2,659.24	Supplies
				00440010	\$2,810.66	Supplies
				00440013	\$11,403.96	Supplies
				00440014	\$4,456.94	Equipment
		11/30/2009	15781427	00440011	\$4,636.68	Supplies
				00440012	\$14,690.04	Inventory - PPO
<b>Vendor Total</b>					<b>\$687,989.51</b>	

0000001850	Office Depot Credit Plan					
		11/09/2009	15780025	00436480	\$174.93	Supplies
<b>Vendor Total</b>					<b>\$174.93</b>	

0000006994	Office Max					
		11/20/2009	15780989	00438245	\$290.37	Supplies
<b>Vendor Total</b>					<b>\$290.37</b>	

0000019412	Officia Imaging Inc					
		11/18/2009	15780786	00438304	\$125.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$125.00</b>	

0000021746	Ohr Shalom Synagogue					
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**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/09/2009	15780026	00436212	\$8,570.00	Rental of Facilities
				00436216	\$8,570.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$17,140.00</b>	
0000021064	Olga Mendoza					
		11/04/2009	000898	00435868	\$24.90	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$24.90</b>	
0000011092	Olivia Cruz					
		11/13/2009	00060056	00437575	\$13.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13.50</b>	
0000001859	Omni Shoreham Hotel					
		11/02/2009	15779330	00435492	\$711.06	Prepaid Expenditures/Expenses
				00435497	\$711.06	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,422.12</b>	
0000000688	Optimum Floorcare					
		11/09/2009	15780027	00434906	\$3,100.09	Contracted Svcs Less Than \$25K
		11/13/2009	15780342	00434910	\$476.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,576.89</b>	
0000010783	Oracle USA, Inc.					
		11/30/2009	15781464	00440266	\$67,252.60	Software License
<b>Vendor Total</b>					<b>\$67,252.60</b>	
0000001874	Oriental Trading Co					
		11/18/2009	15780787	00438054	\$107.34	Supplies
<b>Vendor Total</b>					<b>\$107.34</b>	
0000023891	Orlando Branco					
		11/16/2009	00060115	00437652	\$11.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11.00</b>	
0000023916	Oscar Molina					
		11/13/2009	00060057	00437579	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	
0000020246	Out of Shell LLC					
		11/04/2009	00059977	00432896	\$41,012.40	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$41,012.40</b>	
0000023918	Pablo Tolentino					
		11/13/2009	00060058	00437584	\$1.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1.50</b>	
0000001904	Pacific Lawnmower Works					
		11/25/2009	15781351	00437623	\$243.61	Bldg Maintenance Supplies
				00437625	\$1,101.34	Inventory - PPO
				00437627	\$273.89	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,618.84</b>	
0000002512	Pacific Northwest Publishing Inc					
		11/09/2009	15780028	00436167	\$18,743.70	Supplies
<b>Vendor Total</b>					<b>\$18,743.70</b>	
0000003823	Pacific Rim Mechanical					
		11/10/2009	15780420	00432373	\$14,972.50	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$14,972.50</b>	
0000004488	Pangea Foundation					
		11/06/2009	15779783	00435779	\$54,165.13	Contracted Svcs > \$25K
		11/23/2009	15781165	00438945	\$37,202.63	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$91,367.76</b>	
0000023516	Paper Recycling & Shredding Specialists					
		11/02/2009	15779321	00434879	\$105.96	Rubbish Disposal
				00434893	\$14.07	Rubbish Disposal
				00434894	\$123.38	Rubbish Disposal
				00434895	\$179.98	Rubbish Disposal
				00434896	\$124.37	Rubbish Disposal
				00434897	\$102.05	Rubbish Disposal
				00434898	\$274.96	Rubbish Disposal
		11/06/2009	15779784	00436055	\$105.59	Rubbish Disposal
				00436056	\$10.91	Rubbish Disposal
				00436057	\$201.07	Rubbish Disposal
				00436058	\$188.79	Rubbish Disposal
		11/20/2009	15780990	00438979	\$41.23	Rubbish Disposal
				00438980	\$152.33	Rubbish Disposal
				00438981	\$111.66	Rubbish Disposal
				00438982	\$42.72	Rubbish Disposal
		11/25/2009	15781352	00438983	\$115.07	Rubbish Disposal

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438984	\$13.83	Rubbish Disposal
				00438985	\$143.72	Rubbish Disposal
<b>Vendor Total</b>					<b>\$2,051.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012299	Paradigm Healthcare Services					
		11/06/2009	15779785	00435982	\$51,750.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$51,750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		11/25/2009	15781353	00437630	\$1,005.10	Other Repair Supplies
				00437633	\$345.52	Other Repair Supplies
<b>Vendor Total</b>					<b>\$1,350.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001926	Parr Lumber Company					
		11/13/2009	15780344	00434725	\$1,357.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,357.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001928	Partners In Learning					
		11/09/2009	15780029	00436283	\$3,021.67	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$3,021.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023897	Patricia Sanchez					
		11/16/2009	00060116	00437655	\$35.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$35.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023815	Patricia Zebrowski					
		11/13/2009	15780353	00437444	\$1,488.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,488.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023898	Patrick Sarabia					
		11/16/2009	00060117	00437659	\$11.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023928	Paul Rubens					
		11/13/2009	000906	00437062	\$37.56	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$37.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003017	Pci Educational Publishing					
		11/13/2009	15780345	00437100	\$962.77	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$962.77</b>	
0000014510	Peak Parent Center					
		11/10/2009	15780080	00436278	\$1,584.00	Supplies
<b>Vendor Total</b>					<b>\$1,584.00</b>	
0000005101	Pearson Education					
		11/06/2009	15779786	00436026	\$959.62	Supplies
				00436033	\$82.15	Adopted Textbks & Adopted Matl
				00436043	\$192.55	Adopted Textbks & Adopted Matl
		11/13/2009	15780346	00436050	\$1,029.95	Supplies
		11/25/2009	15781354	00436053	\$74.71	Adopted Textbks & Adopted Matl
		11/06/2009	15779787	00436016	\$1,208.10	Adopted Textbks & Adopted Matl
		11/13/2009	15780347	00436021	\$2,691.56	Supplies
		11/20/2009	15780991	00438234	\$622.07	Adopted Textbks & Adopted Matl
		11/25/2009	15781355	00438282	\$5,375.04	Supplies
<b>Vendor Total</b>					<b>\$12,235.75</b>	
0000001947	Peoples Publishing Group					
		11/20/2009	15780992	00438228	\$1,417.25	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$1,417.25</b>	
0000018525	Perry & Associates Inc					
		11/30/2009	15781465	00440106	\$31,025.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$31,025.00</b>	
0000001955	Personal Service Mfg Corp					
		11/25/2009	15781356	00438299	\$561.90	Supplies
<b>Vendor Total</b>					<b>\$561.90</b>	
0000008440	Pervo Traffic Center					
		11/06/2009	15779788	00434901	\$760.65	Inventory - PPO
<b>Vendor Total</b>					<b>\$760.65</b>	
0000023802	Phetmanee Vannarath					
		11/04/2009	00059978	00435647	\$14.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.00</b>	
0000004198	Phonak, Inc.					
		11/20/2009	15780993	00438964	\$1,549.99	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,549.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001979	Phone Supplements, Inc.					
		11/18/2009	15780790	00438288	\$524.76	Supplies
<b>Vendor Total</b>					<b>\$524.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001149	Pilgrim's Pride Corporation					
		11/04/2009	00059979	00432898	\$25,818.48	Accounts Pay - Warehouse
		11/09/2009	00060003	00434350	\$9,847.41	Accounts Pay - Warehouse
		11/13/2009	00060059	00437172	\$17,214.36	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$52,880.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		11/09/2009	15780030	00436054	\$187.00	Rental Of Equipment
		11/13/2009	15780348	00437589	\$142.71	Supplies
		11/16/2009	15780501	00437405	\$82.60	Postage Expense
		11/18/2009	15780791	00438307	\$50,000.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$50,412.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023494	PJHM Architects					
		11/06/2009	15779782	00434592	\$19,370.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$19,370.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023652	Plasco Inc					
		11/20/2009	15780994	00438977	\$7,746.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$7,746.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		11/02/2009	15779322	00435321	\$781.50	Contracted Svcs Less Than \$25K
				00435325	\$677.50	Contracted Svcs Less Than \$25K
				00435326	\$796.50	Contracted Svcs Less Than \$25K
				00435327	\$649.50	Contracted Svcs Less Than \$25K
				00435328	\$1,038.00	Contracted Svcs Less Than \$25K
				00435329	\$677.50	Contracted Svcs Less Than \$25K
		11/20/2009	15780995	00438978	\$596.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5,217.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		11/06/2009	15779789	00434591	\$108,086.90	Bldgs and Improvement of Bldgs
		11/13/2009	15780349	00437096	\$582.00	Bldgs and Improvement of Bldgs
				00437097	\$24,360.60	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437099	\$3,722.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$136,751.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023821	Playscripts Inc	11/09/2009	15780031	00436489	\$438.50	Supplies
<b>Vendor Total</b>					<b>\$438.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013051	PMPE Consultants Inc	11/13/2009	15780343	00437101	\$200.00	Contracted Svcs Less Than \$25K
				00437102	\$200.00	Contracted Svcs Less Than \$25K
				00437103	\$200.00	Contracted Svcs Less Than \$25K
				00437104	\$200.00	Contracted Svcs Less Than \$25K
				00437105	\$178.00	Contracted Svcs Less Than \$25K
				00437106	\$178.00	Contracted Svcs Less Than \$25K
				00437107	\$160.00	Contracted Svcs Less Than \$25K
				00437108	\$160.00	Contracted Svcs Less Than \$25K
				00437109	\$280.00	Contracted Svcs Less Than \$25K
				00437110	\$288.00	Contracted Svcs Less Than \$25K
		11/18/2009	15780789	00438524	\$228.00	Contracted Svcs Less Than \$25K
		11/23/2009	15781161	00438525	\$16,500.00	Bldgs and Improvement of Bldgs
				00438526	\$17,000.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$35,772.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008224	Point Loma Nazarene University	11/09/2009	15779980	00436478	\$400.00	Rental of Facilities
		11/18/2009	15780715	00438177	\$149,406.00	Contracted Svcs > \$25K
			15780716	00438220	\$35,100.00	Tution Cert
<b>Vendor Total</b>					<b>\$184,906.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006325	Point Loma Sr High School ASB	11/20/2009	15780929	00438843	\$8,431.01	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$8,431.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023917	Prasanta K. Dash	11/13/2009	00060060	00437582	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017521	Precision Electric Company	11/18/2009	15780717	00438399	\$74,827.69	Equipment
<b>Vendor Total</b>					<b>\$74,827.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005711	Premier Agendas, Inc					
		11/13/2009	15780292	00437547	\$389.42	Supplies
		11/20/2009	15780930	00438637	\$3,117.11	Inservice supplies
			15780931	00438652	\$9,299.89	Supplies
				<b>Vendor Total</b>	<b>\$12,806.42</b>	
0000002009	Premier School Agendas Inc					
		11/20/2009	15780932	00438647	\$6,965.06	Supplies
				<b>Vendor Total</b>	<b>\$6,965.06</b>	
0000023539	Primacy Group Inc					
		11/18/2009	15780718	00437985	\$12,000.00	Consultant >\$25K
				<b>Vendor Total</b>	<b>\$12,000.00</b>	
0000012872	Procopio, Cory, Sargreaves &					
		11/13/2009	15780293	00436802	\$2,000.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,000.00</b>	
0000002030	Professional Sound & Music					
		11/18/2009	15780719	00438495	\$12,707.44	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$12,707.44</b>	
0000002032	Progress Publications					
		11/20/2009	15780933	00439076	\$97.50	Supplies
				<b>Vendor Total</b>	<b>\$97.50</b>	
0000010010	Project Lead The Way					
		11/18/2009	15780720	00438185	\$849.57	Supplies
		11/20/2009	15780934	00438781	\$1,000.00	Supplies
				<b>Vendor Total</b>	<b>\$1,849.57</b>	
0000018626	Propulsion Controlled Engineering					
		11/04/2009	15779476	00435577	\$3,789.94	Other Repair Supplies
		11/06/2009	15779702	00435979	\$3,458.25	Other Repair Supplies
		11/09/2009	15779981	00436481	\$417.00	Other Repair Supplies
		11/30/2009	15781439	00440175	\$3,458.25	Other Repair Supplies
			15781440	00440222	\$417.00	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$11,540.44</b>	
TSA137	Prudential Insurance Company					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/04/2009	15779477	00435596	\$74.90	AP-Payroll Deduction Employer
		11/30/2009	15781535	00440154	\$11,605.92	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$11,680.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		11/04/2009	15779478	00435280	\$186.18	Supplies
				00435281	\$196.84	Supplies
				00435282	\$141.28	Supplies
		11/09/2009	15779982	00436487	\$166.18	Supplies
				00436488	\$149.46	Supplies
				00436490	\$38.04	Disposal Of Hazardous Waste
		11/13/2009	15780294	00436811	\$21.66	Lease of Equipment
			15780295	00436812	\$38.04	Disposal Of Hazardous Waste
		11/18/2009	15780721	00437802	\$21.66	Lease of Equipment
			15780722	00438412	\$34.68	Disposal Of Hazardous Waste
			15780723	00438486	\$11.78	Contracted Svcs Less Than \$25K
		11/20/2009	15780935	00438786	\$155.93	Supplies
				00438809	\$43.50	Supplies
				00438811	\$166.18	Supplies
		11/25/2009	15781267	00439846	\$37.78	Contracted Svcs Less Than \$25K
		11/30/2009	15781441	00440173	\$189.74	Supplies
			15781442	00440174	\$117.88	Supplies
<b>Vendor Total</b>					<b>\$1,716.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		11/13/2009	15780296	00437053	\$3,041,038.00	AP - Payroll Deductions
		11/25/2009	15781402	00439854	\$114,453.66	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,155,491.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Purchase Power					
		11/13/2009	15780350	00437403	\$28.10	Postage Expense
<b>Vendor Total</b>					<b>\$28.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023183	Quantum Learning Technologies					
		11/13/2009	15780354	00437401	\$9,888.00	Contracted Svcs > \$25K
		11/25/2009	15781363	00437054	\$9,888.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$19,776.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019091	Quia Corporation					
		11/20/2009	15780998	00434561	\$2,500.00	Supplies
<b>Vendor Total</b>					<b>\$2,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002058	Quill Corporation					
		11/13/2009	15780355	00436821	\$165.02	Supplies
				00436823	\$46.96	Supplies
				<b>Vendor Total</b>	<b>\$211.98</b>	
0000022721	Quintin Moore					
		11/13/2009	15780297	00436797	\$61.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$61.00</b>	
000006227	Rady Childrens Hospital					
		11/13/2009	15780368	00437134	\$3,500.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$3,500.00</b>	
0000023919	Raks Krishnan					
		11/13/2009	00060061	00437586	\$12.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$12.00</b>	
0000011742	Ramona Paving & Construction Corp					
		11/10/2009	15780083	00432807	\$14,999.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$14,999.00</b>	
0000023983	Randall Alan Eary					
		11/30/2009	00060163	00440257	\$1,367.61	Food Service Workers
				<b>Vendor Total</b>	<b>\$1,367.61</b>	
000009194	Randall Construction					
		11/04/2009	15779532	00434340	\$427,577.19	Bldgs and Improvement of Bldgs
		11/25/2009	15781391	00439540	\$206,417.80	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$633,994.99</b>	
000002080	Raphael's Party Rentals					
		11/25/2009	15781392	00440019	\$1,877.85	Rental Of Equipment
				<b>Vendor Total</b>	<b>\$1,877.85</b>	
0000022425	Ravensforge Coneg LLC					
		11/09/2009	15780043	00436627	\$4,048.50	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$4,048.50</b>	
000003094	Read Naturally					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/02/2009	15779331	00420305	\$286.00	Supplies
<b>Vendor Total</b>					<b>\$286.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002088	Ready Stamps					
		11/02/2009	15779332	00435390	\$31.85	Supplies
				00435391	\$14.41	Supplies
		11/09/2009	15780044	00436562	\$22.16	Supplies
<b>Vendor Total</b>					<b>\$68.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014196	Really Good Stuff					
		11/25/2009	15781393	00439837	\$727.44	Supplies
<b>Vendor Total</b>					<b>\$727.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023899	Rebecca Freese					
		11/16/2009	00060118	00437661	\$6.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023927	Rebekah Xayachack					
		11/13/2009	000905	00437056	\$32.79	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$32.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022202	Red Sea Marketing					
		11/30/2009	15781472	00440105	\$1,463.50	Supplies
<b>Vendor Total</b>					<b>\$1,463.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002094	Refrigeration Supplies					
		11/06/2009	15779804	00435801	\$408.12	Bldg Maintenance Supplies
		11/09/2009	15780045	00436555	\$97.92	Bldg Maintenance Supplies
				00436557	\$189.66	Bldg Maintenance Supplies
		11/25/2009	15781394	00439611	\$129.09	Bldg Maintenance Supplies
				00439612	\$110.11	Bldg Maintenance Supplies
				00439613	\$3,739.70	Bldg Maintenance Supplies
				00439615	\$393.95	Bldg Maintenance Supplies
				00439617	\$196.98	Bldg Maintenance Supplies
				00439621	\$499.70	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$5,765.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002015	Regions Interstate Billing Service Inc					
		11/25/2009	15781395	00439719	\$51.65	Other Repair Supplies
		11/30/2009	15781473	00440103	\$150.64	Other Repair Supplies
				00440104	\$6.93	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$209.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023813	Registrations For You					
		11/06/2009	15779750	00436168	\$295.00	Prepaid Expenditures/Expenses
				00436436	\$295.00	Prepaid Expenditures/Expenses
			15779791	00436051	\$295.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$885.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000213	Renaissance Learning, Inc.					
		11/10/2009	15780090	00436960	\$8,695.58	Software Purchase
<b>Vendor Total</b>					<b>\$8,695.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023920	Rene King					
		11/13/2009	00060062	00437587	\$27.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020360	Revolution Prep LLC					
		11/25/2009	15781396	00439951	\$10,869.56	Supplies
<b>Vendor Total</b>					<b>\$10,869.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006406	Rexel Esd					
		11/04/2009	15779533	00434923	\$56.67	Bldg Maintenance Supplies
		11/09/2009	15780046	00436547	\$64.91	Bldg Maintenance Supplies
				00436551	\$19.49	Bldg Maintenance Supplies
		11/16/2009	15780506	00435960	\$7.70	Bldg Maintenance Supplies
				00435965	\$15.16	Bldg Maintenance Supplies
		11/20/2009	15781005	00434602	\$144.68	Bldg Maintenance Supplies
		11/25/2009	15781397	00436775	\$28.73	Bldg Maintenance Supplies
				00436776	\$9.71	Bldg Maintenance Supplies
				00436777	\$54.84	Bldg Maintenance Supplies
				00439780	\$64.91	Bldg Maintenance Supplies
		11/30/2009	15781474	00440155	\$28.91	Bldg Maintenance Supplies
				00440156	\$101.93	Bldg Maintenance Supplies
				00440157	\$-44.52	Bldg Maintenance Supplies
				00440158	\$14.45	Bldg Maintenance Supplies
				00440159	\$52.47	Bldg Maintenance Supplies
				00440160	\$-52.47	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$567.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023941	Richard Smith					
		11/16/2009	000908	00437699	\$11.73	Due To Stdnt Grps/Oth Agencies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$11.73</b>	
0000003671	Rick Armstrong					
		11/04/2009	15779446	00433547	\$180.00	Contracted Svcs Less Than \$25K
		11/23/2009	15781117	00439474	\$360.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$540.00</b>	
0000020548	Ricoh Americas Corporation					
		11/13/2009	15780369	00436780	\$146.82	Lease of Equipment
<b>Vendor Total</b>					<b>\$146.82</b>	
0000002117	Ridout Plastics					
		11/06/2009	15779806	00435971	\$288.19	Inventory - PPO
<b>Vendor Total</b>					<b>\$288.19</b>	
0000023673	Riha Construction Co					
		11/25/2009	15781398	00439945	\$43,077.71	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$43,077.71</b>	
0000002124	Riverside Publishing Co					
		11/06/2009	15779810	00436477	\$195.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$195.00</b>	
0000023803	Robert Bronson					
		11/04/2009	00059980	00435653	\$18.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.00</b>	
0000000474	Robert Brooke & Associates					
		11/13/2009	15780260	00437038	\$717.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$717.20</b>	
0000002470	Robert J. Nichols					
		11/20/2009	15780902	00438777	\$6,950.00	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$6,950.00</b>	
0000023804	Robin Halliday					
		11/04/2009	00059981	00435655	\$5.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.50</b>	

**San Diego Unified School District**  
 Expenditure Report for November 2009

Date: December/01/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023921	Robyn Hewlett					
		11/13/2009	00060063	00437590	\$35.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$35.00</b>	
000002981	Rock Distribution					
		11/13/2009	00060078	00436955	\$7,006.92	Food services
<b>Vendor Total</b>					<b>\$7,006.92</b>	
000005718	Roger Eliot Kerr					
		11/06/2009	15779663	00434378	\$429.00	Contracted Svcs Less Than \$25K
				00434380	\$8,192.71	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$8,621.71</b>	
0000023900	Rolando Salvador					
		11/16/2009	00060119	00437662	\$22.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$22.50</b>	
000006397	Ron Baker Chevrolet					
		11/04/2009	15779447	00431759	\$487.29	Other Repair Supplies
<b>Vendor Total</b>					<b>\$487.29</b>	
0000023901	Rosa Osuna					
		11/16/2009	00060120	00437663	\$9.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9.00</b>	
0000023805	Rosalba Gonzalez					
		11/04/2009	00059982	00435656	\$5.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.50</b>	
0000023904	Rosario Morales					
		11/16/2009	00060121	00437664	\$2.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.00</b>	
000005171	Rose & Shore					
		11/06/2009	00059998	00432920	\$3,000.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$3,000.00</b>	
000002136	Rosen Publishing Group, Inc.					
		11/13/2009	15780370	00436783	\$13,702.50	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$13,702.50</b>	
000002139	Rotary Corporation					
		11/06/2009	15779807	00435818	\$169.65	Inventory - PPO
		11/09/2009	15780047	00436563	\$448.56	Inventory - PPO
		11/30/2009	15781475	00440102	\$26.01	Inventory - PPO
<b>Vendor Total</b>					<b>\$644.22</b>	
0000014784	Royal Blazers School Uniforms					
		11/09/2009	15780048	00436611	\$213.19	Supplies
<b>Vendor Total</b>					<b>\$213.19</b>	
0000001617	Rs Means Company, Inc.					
		11/20/2009	15780944	00438499	\$951.70	Supplies
<b>Vendor Total</b>					<b>\$951.70</b>	
0000005006	Rugby Industrial Products					
		11/30/2009	15781476	00440058	\$4,437.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,437.00</b>	
0000018491	Rupe's Hydraulics					
		11/25/2009	15781399	00439610	\$90.00	Other Repair Supplies
<b>Vendor Total</b>					<b>\$90.00</b>	
0000019948	Ryan's Express					
		11/10/2009	15780091	00436866	\$931.00	Contract FieldTrip NonDist>25K
				00436867	\$1,862.00	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$2,793.00</b>	
0000003010	S & S Worldwide					
		11/09/2009	15779945	00434953	\$443.69	Supplies
		11/13/2009	15780261	00434383	\$342.26	Supplies
		11/18/2009	15780691	00435830	\$293.93	Supplies
				00437975	\$108.73	Supplies
				00437976	\$67.40	Library Books
<b>Vendor Total</b>					<b>\$1,256.01</b>	
0000023195	Safe & Civil Schools					
		11/25/2009	15781268	00439216	\$10,050.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$10,050.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004309	San Diego City College					
		11/02/2009	15779323	00435267	\$3,400.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$3,400.00</b>	
0000002598	San Diego Cold Storage					
		11/18/2009	00060135	00437132	\$35,781.29	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$35,781.29</b>	
0000002186	San Diego Community College District					
		11/04/2009	15779526	00435547	\$10,671.82	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$10,671.82</b>	
0000004522	San Diego County Bar					
		11/25/2009	15781357	00439524	\$275.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$275.00</b>	
0000000801	San Diego County Vector Control Program					
		11/04/2009	15779519	00434003	\$1,928.44	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,928.44</b>	
0000002198	San Diego Daily Transcript					
		11/06/2009	15779664	00436190	\$66.00	Contracted Svcs Less Than \$25K
				00436194	\$67.65	Contracted Svcs Less Than \$25K
				00436197	\$67.65	Contracted Svcs Less Than \$25K
				00436201	\$66.00	Contracted Svcs Less Than \$25K
		11/09/2009	15779947	00436492	\$138.60	Advertising
				00436493	\$141.90	Advertising
				00436494	\$118.80	Advertising
				00436495	\$132.00	Advertising
<b>Vendor Total</b>					<b>\$798.60</b>	
0000002239	San Diego Economic Dev. Corp. Foundation					
		11/20/2009	15780923	00439049	\$2,300.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$2,300.00</b>	
PD75220	San Diego Education Association					
		11/30/2009	15781542	00440125	\$770,702.36	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$770,702.36</b>	
0000023559	San Diego Electrical Training Center					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/16/2009	15780503	00436052	\$12,500.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002207	San Diego Galvanizing, Inc.					
		11/04/2009	15779448	00432097	\$109.62	Contracted Svcs Less Than \$25K
		11/13/2009	15780262	00434298	\$135.94	Contracted Svcs Less Than \$25K
			15780357	00436036	\$581.81	Contracted Svcs Less Than \$25K
		11/25/2009	15781364	00436779	\$287.54	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,114.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002208	San Diego Gas & Electric					
		11/02/2009	15779315	00435423	\$77.51	Gas & Electric Service
				00435424	\$94.09	Gas & Electric Service
				00435426	\$5.64	Gas & Electric Service
				00435428	\$53.81	Gas & Electric Service
				00435440	\$6.43	Gas & Electric Service
				00435441	\$1,757.76	Gas & Electric Service
				00435443	\$88.47	Gas & Electric Service
				00435444	\$63.28	Gas & Electric Service
				00435446	\$52.66	Gas & Electric Service
				00435447	\$81.46	Gas & Electric Service
				00435448	\$8.79	Gas & Electric Service
				00435450	\$23.67	Gas & Electric Service
				00435451	\$5.64	Gas & Electric Service
				00435452	\$5.64	Gas & Electric Service
				00435453	\$97.24	Gas & Electric Service
				00435454	\$348.39	Gas & Electric Service
				00435455	\$49.35	Gas & Electric Service
				00435456	\$54.61	Gas & Electric Service
				00435458	\$10.11	Gas & Electric Service
				00435460	\$62.24	Gas & Electric Service
				00435461	\$794.36	Gas & Electric Service
				00435464	\$1,447.68	Gas & Electric Service
				00435465	\$2,620.21	Gas & Electric Service
				00435467	\$1,552.32	Gas & Electric Service
				00435469	\$88.34	Gas & Electric Service
				00435470	\$13,353.79	Gas & Electric Service
				00435471	\$12.55	Gas & Electric Service
				00435474	\$5,749.46	Gas & Electric Service
				00435478	\$3,364.00	Gas & Electric Service
				00435491	\$27.05	Gas & Electric Service
				00435493	\$7,266.59	Gas & Electric Service
				00435494	\$335.75	Gas & Electric Service
				00435495	\$967.00	Gas & Electric Service
				00435496	\$16,526.28	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00435499	\$1,584.68	Gas & Electric Service
				00435500	\$67.34	Gas & Electric Service
				00435507	\$1,786.42	Gas & Electric Service
		11/04/2009	15779523	00435695	\$87.68	Gas & Electric Service
				00435784	\$230.66	Gas & Electric Service
				00435785	\$329.20	Gas & Electric Service
				00435786	\$73.70	Gas & Electric Service
				00435787	\$10.11	Gas & Electric Service
				00435788	\$10.11	Gas & Electric Service
				00435789	\$10.11	Gas & Electric Service
				00435790	\$8.04	Gas & Electric Service
				00435791	\$78.51	Gas & Electric Service
				00435792	\$18.44	Gas & Electric Service
				00435793	\$59.29	Gas & Electric Service
				00435794	\$73.70	Gas & Electric Service
				00435795	\$84.46	Gas & Electric Service
				00435796	\$25.75	Gas & Electric Service
				00435797	\$15.99	Gas & Electric Service
				00435798	\$78.82	Gas & Electric Service
				00435799	\$1,970.22	Gas & Electric Service
				00435800	\$4,453.09	Gas & Electric Service
				00435802	\$2,815.23	Gas & Electric Service
				00435803	\$5,595.64	Gas & Electric Service
				00435804	\$3,637.96	Gas & Electric Service
				00435807	\$617.65	Gas & Electric Service
				00435808	\$322.78	Gas & Electric Service
				00435810	\$377.51	Gas & Electric Service
				00435812	\$88.68	Gas & Electric Service
				00435814	\$1,267.47	Gas & Electric Service
				00435815	\$4,511.93	Gas & Electric Service
				00435819	\$295.15	Gas & Electric Service
				00435822	\$551.13	Gas & Electric Service
				00435823	\$1,467.97	Gas & Electric Service
				00435825	\$53.15	Gas & Electric Service
				00435835	\$108.42	Gas & Electric Service
				00435857	\$1,474.66	Gas & Electric Service
				00435869	\$5,875.90	Gas & Electric Service
				00435877	\$8,856.08	Gas & Electric Service
				00435881	\$3,386.58	Gas & Electric Service
				00435906	\$1,281.47	Gas & Electric Service
				00435907	\$1,986.76	Gas & Electric Service
				00435908	\$1,043.97	Gas & Electric Service
				00435909	\$808.86	Gas & Electric Service
				00435912	\$1,797.22	Gas & Electric Service
				00435919	\$28,892.79	Gas & Electric Service
		11/09/2009	15780022	00436569	\$10.11	Gas & Electric Service
				00436571	\$304.82	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436572	\$151.20	Gas & Electric Service
				00436573	\$34.71	Gas & Electric Service
				00436576	\$56.81	Gas & Electric Service
				00436577	\$57.38	Gas & Electric Service
				00436578	\$14.15	Gas & Electric Service
				00436579	\$25.45	Gas & Electric Service
				00436580	\$286.08	Gas & Electric Service
				00436582	\$167.30	Gas & Electric Service
				00436589	\$1,235.73	Gas & Electric Service
				00436592	\$70.53	Gas & Electric Service
				00436594	\$6.45	Gas & Electric Service
				00436595	\$15.54	Gas & Electric Service
				00436597	\$303.80	Gas & Electric Service
				00436601	\$8.83	Gas & Electric Service
				00436604	\$86.40	Gas & Electric Service
				00436605	\$83.18	Gas & Electric Service
				00436607	\$48.28	Gas & Electric Service
				00436609	\$6.43	Gas & Electric Service
				00436610	\$110.41	Gas & Electric Service
				00436613	\$20.94	Gas & Electric Service
				00436617	\$137.33	Gas & Electric Service
				00436619	\$1,319.03	Gas & Electric Service
				00436622	\$1,718.88	Gas & Electric Service
				00436624	\$9,632.00	Gas & Electric Service
				00436628	\$107.63	Gas & Electric Service
				00436633	\$491.42	Gas & Electric Service
				00436639	\$1,425.82	Gas & Electric Service
				00436641	\$15.75	Gas & Electric Service
				00436643	\$186.51	Gas & Electric Service
				00436645	\$3,539.54	Gas & Electric Service
				00436647	\$4,289.74	Gas & Electric Service
				00436651	\$1,471.61	Gas & Electric Service
				00436652	\$4,734.62	Gas & Electric Service
				00436653	\$2,210.27	Gas & Electric Service
				00436656	\$3,821.45	Gas & Electric Service
				00436657	\$18,234.39	Gas & Electric Service
				00436659	\$615.56	Gas & Electric Service
				00436662	\$2,134.29	Gas & Electric Service
				00436663	\$299.53	Gas & Electric Service
				00436666	\$4,748.81	Gas & Electric Service
				00436667	\$7,065.79	Gas & Electric Service
				00436669	\$3,748.68	Gas & Electric Service
				00436672	\$159.48	Gas & Electric Service
				00436674	\$4,358.17	Gas & Electric Service
				00436679	\$1,253.94	Gas & Electric Service
				00436681	\$3,106.85	Gas & Electric Service
				00436683	\$1,642.07	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436684	\$8,321.72	Gas & Electric Service
				00436689	\$1,416.80	Gas & Electric Service
				00436691	\$1,310.93	Gas & Electric Service
				00436694	\$279.94	Gas & Electric Service
				00436698	\$610.25	Gas & Electric Service
				00436699	\$1,706.91	Gas & Electric Service
				00436702	\$2,149.94	Gas & Electric Service
				00436705	\$2,236.50	Gas & Electric Service
				00436707	\$209.63	Gas & Electric Service
				00436709	\$846.89	Gas & Electric Service
				00436712	\$29.40	Gas & Electric Service
				00436714	\$1,467.62	Gas & Electric Service
				00436717	\$1,290.39	Gas & Electric Service
		11/10/2009	15780087	00436868	\$77.10	Gas & Electric Service
				00436869	\$113.65	Gas & Electric Service
				00436870	\$29.20	Gas & Electric Service
				00436871	\$49.50	Gas & Electric Service
				00436872	\$4.04	Gas & Electric Service
				00436873	\$8.88	Gas & Electric Service
				00436874	\$76.31	Gas & Electric Service
				00436875	\$76.31	Gas & Electric Service
				00436876	\$382.50	Gas & Electric Service
				00436877	\$151.02	Gas & Electric Service
				00436878	\$605.14	Gas & Electric Service
				00436879	\$117.34	Gas & Electric Service
				00436880	\$12.21	Gas & Electric Service
				00436881	\$82.85	Gas & Electric Service
				00436882	\$17.13	Gas & Electric Service
				00436883	\$979.96	Gas & Electric Service
				00436884	\$146.18	Gas & Electric Service
				00436886	\$65.60	Gas & Electric Service
				00436887	\$96.82	Gas & Electric Service
				00436888	\$59.24	Gas & Electric Service
				00436889	\$188.74	Gas & Electric Service
				00436890	\$10.11	Gas & Electric Service
				00436891	\$12.21	Gas & Electric Service
				00436892	\$74.78	Gas & Electric Service
				00436893	\$63.95	Gas & Electric Service
				00436894	\$93.90	Gas & Electric Service
				00436895	\$73.80	Gas & Electric Service
				00436896	\$8.10	Gas & Electric Service
				00436897	\$177.31	Gas & Electric Service
				00436898	\$14.74	Gas & Electric Service
				00436899	\$5.64	Gas & Electric Service
				00436900	\$87.64	Gas & Electric Service
				00436901	\$37.13	Gas & Electric Service
				00436902	\$843.42	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436903	\$129.04	Gas & Electric Service
				00436904	\$54.52	Gas & Electric Service
				00436905	\$2,139.06	Gas & Electric Service
				00436906	\$837.94	Gas & Electric Service
				00436907	\$10,977.80	Gas & Electric Service
				00436909	\$2,800.63	Gas & Electric Service
				00436910	\$1,738.63	Gas & Electric Service
				00436911	\$23.98	Gas & Electric Service
				00436912	\$10.60	Gas & Electric Service
				00436914	\$580.69	Gas & Electric Service
				00436916	\$132.28	Gas & Electric Service
				00436917	\$12.33	Gas & Electric Service
				00436918	\$15.26	Gas & Electric Service
				00436919	\$148.23	Gas & Electric Service
				00436920	\$2,098.33	Gas & Electric Service
				00436921	\$53.30	Gas & Electric Service
		11/13/2009	15780339	00436924	\$8.13	Gas & Electric Service
				00436925	\$41.46	Gas & Electric Service
				00436927	\$69.30	Gas & Electric Service
				00436928	\$314.83	Gas & Electric Service
				00436929	\$152.24	Gas & Electric Service
				00436930	\$53.69	Gas & Electric Service
				00436931	\$29,323.21	Gas & Electric Service
				00436932	\$2,076.22	Gas & Electric Service
				00436933	\$105.97	Gas & Electric Service
				00436934	\$3,123.16	Gas & Electric Service
				00436935	\$10.78	Gas & Electric Service
				00436936	\$2,478.64	Gas & Electric Service
				00436938	\$1,375.18	Gas & Electric Service
				00436940	\$15.21	Gas & Electric Service
				00436942	\$1,518.03	Gas & Electric Service
				00436944	\$2.58	Gas & Electric Service
				00436945	\$213.97	Gas & Electric Service
				00436947	\$3,075.75	Gas & Electric Service
				00436958	\$584.01	Gas & Electric Service
				00436961	\$662.89	Gas & Electric Service
				00436962	\$2,851.92	Gas & Electric Service
				00436963	\$1,233.42	Gas & Electric Service
				00436964	\$154.26	Gas & Electric Service
				00436965	\$4,947.20	Gas & Electric Service
				00436966	\$169.07	Gas & Electric Service
				00436968	\$2,904.79	Gas & Electric Service
				00436970	\$5,272.78	Gas & Electric Service
				00436971	\$4,620.83	Gas & Electric Service
				00436988	\$1,226.52	Gas & Electric Service
				00436989	\$1,295.57	Gas & Electric Service
				00436990	\$1,279.05	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437031	\$244.08	Gas & Electric Service
				00437034	\$2,007.59	Gas & Electric Service
				00437111	\$840.37	Gas & Electric Service
				00437112	\$9,430.25	Gas & Electric Service
				00437113	\$6,499.99	Gas & Electric Service
				00437114	\$2,888.08	Gas & Electric Service
				00437120	\$311.62	Gas & Electric Service
				00437173	\$283.91	Gas & Electric Service
				00437231	\$91.15	Gas & Electric Service
				00437232	\$16.84	Gas & Electric Service
				00437235	\$172.22	Gas & Electric Service
				00437318	\$5.64	Gas & Electric Service
				00437320	\$18.12	Gas & Electric Service
				00437322	\$10.11	Gas & Electric Service
		11/16/2009	15780499	00437115	\$1,950.54	Gas & Electric Service
				00437116	\$4,784.81	Gas & Electric Service
				00437117	\$8,491.75	Gas & Electric Service
				00437118	\$3,342.47	Gas & Electric Service
				00437119	\$2,797.00	Gas & Electric Service
				00437121	\$1,383.46	Gas & Electric Service
				00437122	\$2,749.80	Gas & Electric Service
				00437123	\$912.21	Gas & Electric Service
				00437124	\$4,862.72	Gas & Electric Service
				00437125	\$677.06	Gas & Electric Service
				00437177	\$2,012.64	Gas & Electric Service
				00437224	\$1,514.56	Gas & Electric Service
				00437229	\$10,347.56	Gas & Electric Service
				00437237	\$4,180.59	Gas & Electric Service
		11/18/2009	15780778	00437240	\$1,118.85	Gas & Electric Service
				00437241	\$767.98	Gas & Electric Service
				00437244	\$484.96	Gas & Electric Service
				00437246	\$914.35	Gas & Electric Service
				00437248	\$1,485.46	Gas & Electric Service
				00437259	\$7,260.66	Gas & Electric Service
				00437262	\$1,580.41	Gas & Electric Service
				00437272	\$282.57	Gas & Electric Service
				00437280	\$1,907.37	Gas & Electric Service
				00437283	\$2,779.74	Gas & Electric Service
				00437285	\$3,447.19	Gas & Electric Service
				00437286	\$6,310.00	Gas & Electric Service
				00437287	\$2,044.77	Gas & Electric Service
				00437289	\$352.27	Gas & Electric Service
				00437291	\$1,270.25	Gas & Electric Service
				00437294	\$6,522.30	Gas & Electric Service
				00437300	\$1,211.24	Gas & Electric Service
				00437301	\$14,513.59	Gas & Electric Service
				00437303	\$3,383.70	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437306	\$4,451.31	Gas & Electric Service
				00437316	\$869.18	Gas & Electric Service
				00437319	\$232.24	Gas & Electric Service
				00437321	\$14,440.35	Gas & Electric Service
				00437323	\$760.05	Gas & Electric Service
				00437324	\$5,716.18	Gas & Electric Service
				00437325	\$4,495.27	Gas & Electric Service
				00437326	\$5,008.57	Gas & Electric Service
				00437327	\$70.32	Gas & Electric Service
				00437328	\$133.52	Gas & Electric Service
				00437329	\$2,419.57	Gas & Electric Service
				00437330	\$9.00	Gas & Electric Service
				00437331	\$130.51	Gas & Electric Service
				00437332	\$437.84	Gas & Electric Service
				00437333	\$13.21	Gas & Electric Service
				00437334	\$63.68	Gas & Electric Service
				00437336	\$70.15	Gas & Electric Service
				00437337	\$99.86	Gas & Electric Service
				00437339	\$7,183.76	Gas & Electric Service
				00437340	\$50.23	Gas & Electric Service
				00437342	\$5.64	Gas & Electric Service
				00437352	\$3,959.01	Gas & Electric Service
				00437354	\$6,725.41	Gas & Electric Service
				00437355	\$15.68	Gas & Electric Service
				00437356	\$414.61	Gas & Electric Service
				00437358	\$2,342.66	Gas & Electric Service
				00437359	\$807.48	Gas & Electric Service
				00437361	\$23.61	Gas & Electric Service
				00437370	\$12.27	Gas & Electric Service
				00437371	\$886.31	Gas & Electric Service
				00437372	\$10.11	Gas & Electric Service
				00437374	\$6.49	Gas & Electric Service
				00437375	\$179.54	Gas & Electric Service
				00437377	\$149.24	Gas & Electric Service
				00437379	\$110.16	Gas & Electric Service
				00437380	\$16.55	Gas & Electric Service
				00437381	\$7,258.62	Gas & Electric Service
				00437382	\$1,676.58	Gas & Electric Service
				00437498	\$129.94	Gas & Electric Service
				00437781	\$7,099.57	Gas & Electric Service
				00437782	\$25,775.15	Gas & Electric Service
				00437783	\$4,792.27	Gas & Electric Service
				00437784	\$1,959.36	Gas & Electric Service
				00437785	\$424.86	Gas & Electric Service
				00437786	\$24.02	Gas & Electric Service
				00437787	\$14,662.56	Gas & Electric Service
				00437788	\$19.53	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437789	\$91.50	Gas & Electric Service
				00437790	\$68.56	Gas & Electric Service
				00437791	\$1,001.22	Gas & Electric Service
				00437792	\$48.15	Gas & Electric Service
				00437793	\$269.57	Gas & Electric Service
				00437794	\$3,949.76	Gas & Electric Service
				00437795	\$1,352.65	Gas & Electric Service
				00437796	\$3,628.73	Gas & Electric Service
				00437798	\$632.22	Gas & Electric Service
				00437927	\$141.50	Gas & Electric Service
				00437928	\$10,161.83	Gas & Electric Service
				00437929	\$2,504.17	Gas & Electric Service
				00437930	\$2,854.27	Gas & Electric Service
				00437931	\$169.70	Gas & Electric Service
				00437932	\$1,325.24	Gas & Electric Service
				00437933	\$2,337.89	Gas & Electric Service
				00437934	\$4,881.41	Gas & Electric Service
				00437935	\$5.64	Gas & Electric Service
				00438188	\$148.96	Gas & Electric Service
				00438191	\$336.27	Gas & Electric Service
				00438193	\$10.25	Gas & Electric Service
				00438207	\$5.64	Gas & Electric Service
				00438209	\$4,241.08	Gas & Electric Service
				00438210	\$63.16	Gas & Electric Service
				00438315	\$4,466.88	Gas & Electric Service
				00438316	\$13,029.95	Gas & Electric Service
				00438317	\$12.47	Gas & Electric Service
				00438318	\$63.29	Gas & Electric Service
				00438319	\$16,242.75	Gas & Electric Service
				00438320	\$43.23	Gas & Electric Service
				00438321	\$509.37	Gas & Electric Service
				00438322	\$180.78	Gas & Electric Service
				00438328	\$3,208.18	Gas & Electric Service
				00438329	\$4,150.66	Gas & Electric Service
				00438330	\$685.73	Gas & Electric Service
				00438331	\$1,074.47	Gas & Electric Service
				00438332	\$165.40	Gas & Electric Service
				00438333	\$3,517.45	Gas & Electric Service
				00438334	\$633.70	Gas & Electric Service
				00438335	\$3,621.51	Gas & Electric Service
				00438337	\$25.41	Gas & Electric Service
				00438340	\$8,350.57	Gas & Electric Service
				00438341	\$789.24	Gas & Electric Service
				00438343	\$111.60	Gas & Electric Service
				00438347	\$5.64	Gas & Electric Service
				00438348	\$173.91	Gas & Electric Service
				00438349	\$193.66	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00438352	\$61.43	Gas & Electric Service
				00438354	\$3,858.31	Gas & Electric Service
				00438355	\$2,179.13	Gas & Electric Service
				00438356	\$4,073.11	Gas & Electric Service
				00438358	\$21.95	Gas & Electric Service
				00438359	\$110.73	Gas & Electric Service
				00438361	\$443.51	Gas & Electric Service
				00438362	\$201.41	Gas & Electric Service
				00438363	\$969.19	Gas & Electric Service
				00438368	\$225.43	Gas & Electric Service
				00438374	\$70.02	Gas & Electric Service
				00438376	\$4,996.88	Gas & Electric Service
				00438377	\$3,682.84	Gas & Electric Service
				00438378	\$264.92	Gas & Electric Service
				00438379	\$16.80	Gas & Electric Service
				00438380	\$1,631.96	Gas & Electric Service
				00438381	\$3,366.09	Gas & Electric Service
				00438383	\$2,699.36	Gas & Electric Service
				00438384	\$4,127.06	Gas & Electric Service
				00438385	\$39,473.13	Gas & Electric Service
				00438387	\$18,691.92	Gas & Electric Service
				00438390	\$4,693.50	Gas & Electric Service
				00438392	\$4,572.58	Gas & Electric Service
		11/23/2009	15781157	00439176	\$10,201.66	Gas & Electric Service
				00439177	\$182.32	Gas & Electric Service
				00439178	\$2,897.20	Gas & Electric Service
				00439179	\$841.38	Gas & Electric Service
				00439180	\$502.95	Gas & Electric Service
				00439182	\$524.01	Gas & Electric Service
				00439183	\$364.65	Gas & Electric Service
				00439185	\$180.61	Gas & Electric Service
				00439186	\$38,561.90	Gas & Electric Service
				00439187	\$29.68	Gas & Electric Service
				00439188	\$16,241.96	Gas & Electric Service
				00439190	\$13.36	Gas & Electric Service
				00439191	\$91.49	Gas & Electric Service
				00439192	\$6,601.44	Gas & Electric Service
				00439193	\$2,564.30	Gas & Electric Service
				00439194	\$6,549.00	Gas & Electric Service
				00439195	\$95.71	Gas & Electric Service
				00439196	\$3,218.46	Gas & Electric Service
				00439197	\$5,590.42	Gas & Electric Service
				00439199	\$251.42	Gas & Electric Service
				00439200	\$10.11	Gas & Electric Service
				00439201	\$88.13	Gas & Electric Service
				00439202	\$109.28	Gas & Electric Service
				00439203	\$4,007.89	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439204	\$5.64	Gas & Electric Service
				00439205	\$127.24	Gas & Electric Service
				00439206	\$1,269.55	Gas & Electric Service
				00439207	\$128.62	Gas & Electric Service
				00439209	\$9.08	Gas & Electric Service
				00439210	\$22.01	Gas & Electric Service
				00439211	\$304.44	Gas & Electric Service
				00439212	\$2,260.51	Gas & Electric Service
				00439213	\$111.56	Gas & Electric Service
				00439214	\$4,504.06	Gas & Electric Service
				00439251	\$5.64	Gas & Electric Service
				00439260	\$592.09	Gas & Electric Service
				00439264	\$86.57	Gas & Electric Service
				00439267	\$3,798.73	Gas & Electric Service
				00439270	\$5,566.37	Gas & Electric Service
				00439273	\$70.20	Gas & Electric Service
				00439280	\$160.54	Gas & Electric Service
				00439283	\$553.69	Gas & Electric Service
				00439286	\$511.81	Gas & Electric Service
				00439291	\$6,124.51	Gas & Electric Service
				00439292	\$343.20	Gas & Electric Service
				00439294	\$196.79	Gas & Electric Service
				00439297	\$277.68	Gas & Electric Service
				00439299	\$6,472.27	Gas & Electric Service
				00439301	\$1,575.66	Gas & Electric Service
				00439302	\$6,625.32	Gas & Electric Service
				00439304	\$334.56	Gas & Electric Service
				00439305	\$6,307.46	Gas & Electric Service
				00439319	\$7,669.88	Gas & Electric Service
				00439322	\$8,807.76	Gas & Electric Service
				00439324	\$96.02	Gas & Electric Service
				00439330	\$6,107.62	Gas & Electric Service
				00439332	\$5,640.73	Gas & Electric Service
				00439334	\$787.27	Gas & Electric Service
				00439335	\$1,388.25	Gas & Electric Service
				00439340	\$7,459.01	Gas & Electric Service
				00439344	\$17.65	Gas & Electric Service
				00439350	\$11,396.35	Gas & Electric Service
				00439354	\$53.86	Gas & Electric Service
				00439356	\$10.11	Gas & Electric Service
				00439359	\$5,418.87	Gas & Electric Service
				00439361	\$4,149.40	Gas & Electric Service
				00439363	\$7.36	Gas & Electric Service
				00439366	\$3,530.40	Gas & Electric Service
		11/25/2009	15781348	00439532	\$133.70	Gas & Electric Service
				00439533	\$12.59	Gas & Electric Service
				00439534	\$142.86	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439537	\$6,022.04	Gas & Electric Service
				00439539	\$174.12	Gas & Electric Service
				00439588	\$61.28	Gas & Electric Service
				00439589	\$9,884.84	Gas & Electric Service
				00439593	\$5.64	Gas & Electric Service
				00439595	\$417.46	Gas & Electric Service
				00439598	\$1,764.56	Gas & Electric Service
				00439599	\$20,666.55	Gas & Electric Service
				00439601	\$580.56	Gas & Electric Service
				00439614	\$603.26	Gas & Electric Service
				00439616	\$2,444.23	Gas & Electric Service
				00439618	\$1,942.21	Gas & Electric Service
				00439619	\$10.11	Gas & Electric Service
				00439620	\$22.95	Gas & Electric Service
				00439622	\$2,324.01	Gas & Electric Service
				00439623	\$10.11	Gas & Electric Service
				00439625	\$6,669.48	Gas & Electric Service
				00439626	\$371.36	Gas & Electric Service
<b>Vendor Total</b>					<b>\$1,073,822.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011264	San Diego High School Asb (The Rock)					
		11/09/2009	15779993	00436739	\$1,162.50	Supplies
<b>Vendor Total</b>					<b>\$1,162.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System					
		11/18/2009	15780793	00437926	\$3,600.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$3,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002220	San Diego Miramar College					
		11/06/2009	15779729	00436339	\$65.00	Prepaid Expenditures/Expenses
			15779771	00436061	\$65.00	Prepaid Expenditures/Expenses
			15779772	00436062	\$65.00	Prepaid Expenditures/Expenses
		11/13/2009	15780101	00436994	\$49.95	Prepaid Expenditures/Expenses
		11/18/2009	15780779	00438037	\$65.00	Conference Local
<b>Vendor Total</b>					<b>\$309.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		11/04/2009	15779449	00433146	\$251.21	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$251.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		11/18/2009	00060136	00435595	\$7,364.55	Permanent Equipment (Capital)
		11/20/2009	00060142	00438216	\$287.10	Supplies

**San Diego Unified School District**  
 Expenditure Report for November 2009

Date: December/01/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/25/2009	00060159	00436570	\$3,775.80	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$11,427.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002257	San Diego Unified School District					
		11/04/2009	040225	00435542	\$65,704.20	Due To Stdnt Grps/Oth Agencies
			15779527	00435899	\$20,428.20	Claims Settlement Payments
			15779528	00435933	\$279,100.25	Workers' Comp Claims
			15779529	00434264	\$10,340.00	Food services
		11/06/2009	15779792	00436429	\$52,006.71	Claims Settlement Payments
			15779793	00434265	\$373.86	Food services
		11/13/2009	00060084	00437551	\$6,885.93	Accounts Payable - Use Tax
		11/16/2009	15780504	00437861	\$199,972.07	Workers' Comp Claims
		11/18/2009	00060138	00438212	\$124.95	Accounts Payable - Use Tax
			000914	00438522	\$1,789,695.54	Due To Stdnt Grps/Oth Agencies
			15780794	00437007	\$21,667.72	Equipment
		11/20/2009	15780996	00438902	\$166,589.17	Workers' Comp Claims
		11/23/2009	15781153	00439316	\$140.00	Supplies
				00439325	\$192.50	Inservice supplies
				00439328	\$95.00	Inservice supplies
				00439331	\$180.00	Supplies
				00439345	\$159.00	Inservice supplies
				00439351	\$161.00	Inservice supplies
				00439365	\$180.00	Supplies
				00439369	\$147.00	Inservice supplies
				00439395	\$131.25	Inservice supplies
				00439399	\$185.00	Inservice supplies
				00439402	\$60.00	Inservice supplies
				00439422	\$189.50	Supplies
				00439428	\$153.75	Inservice supplies
				00439436	\$245.00	Supplies
				00439450	\$150.00	Inservice supplies
				00439452	\$210.75	Inservice supplies
				00439455	\$248.75	Inservice supplies
			15781158	00439221	\$2,000,000.00	Claims Settlement Payments
			15781159	00439228	\$534.45	Claims Settlement Payments
			15781160	00439407	\$10,536.55	Claims Settlement Payments
		11/25/2009	15781344	00439496	\$210.00	Inservice supplies
				00439506	\$386.25	Inservice supplies
				00439507	\$175.00	Inservice supplies
				00439508	\$605.00	Supplies
				00439509	\$328.72	Inservice supplies
				00439510	\$150.00	Inservice supplies
				00439511	\$177.50	Inservice supplies
				00439515	\$177.50	Inservice supplies
				00439517	\$247.50	Inservice supplies
				00439520	\$426.50	Inservice supplies





Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019770	Sand Dollar Sportswear					
		11/04/2009	15779451	00433421	\$625.31	Inservice supplies
<b>Vendor Total</b>					<b>\$625.31</b>	
000002256	SANDAG					
		11/13/2009	15780356	00437455	\$30.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$30.00</b>	
0000023922	Sangyeol Shin					
		11/13/2009	00060064	00437595	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	
0000019682	SASS/Mestmaker Insurance					
		11/30/2009	15781536	00440121	\$423.36	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$423.36</b>	
0000006850	Saturn Electric, Inc.					
		11/13/2009	15780328	00437417	\$124,833.20	Equipment
<b>Vendor Total</b>					<b>\$124,833.20</b>	
0000002275	Sax Arts & Crafts					
		11/09/2009	15779949	00433116	\$35.93	Supplies
		11/25/2009	15781270	00435762	\$9.22	Supplies
				00435763	\$440.41	Supplies
				00435764	\$327.70	Supplies
				00435765	\$346.55	Supplies
				00436233	\$165.40	Supplies
				00436236	\$615.69	Supplies
				00438110	\$545.43	Supplies
<b>Vendor Total</b>					<b>\$2,486.33</b>	
0000009508	Say It Right					
		11/06/2009	15779665	00433112	\$433.85	Supplies
<b>Vendor Total</b>					<b>\$433.85</b>	
0000002271	Scantron Corporation					
		11/13/2009	15780263	00437092	\$12,556.56	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12,556.56</b>	
0000002285	Schmidt Fire Protection Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/25/2009	15781271	00436155	\$1,971.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,971.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003052	Scholastic Library Publishing					
		11/18/2009	15780692	00438246	\$1,847.00	License And Fees
<b>Vendor Total</b>					<b>\$1,847.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		11/06/2009	15779666	00436417	\$271.32	Supplies
				00436419	\$183.54	Supplies
				00436420	\$542.64	Supplies
				00436422	\$363.09	Supplies
		11/09/2009	15779950	00436424	\$179.70	Supplies
				00436426	\$99.75	Supplies
			15779951	00436437	\$652.75	Supplies
		11/20/2009	15780904	00436443	\$627.00	Supplies
<b>Vendor Total</b>					<b>\$2,919.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002299	School Bus Parts Co					
		11/20/2009	15780905	00438789	\$2,247.29	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,247.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		11/10/2009	15780066	00433466	\$483.17	Supplies
			15780413	00433453	\$140.16	Supplies
		11/13/2009	15780264	00433447	\$564.24	Supplies
		11/16/2009	15780452	00433453	\$140.16	Supplies
		11/25/2009	15781272	00436640	\$446.96	Supplies
<b>Vendor Total</b>					<b>\$1,774.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		11/02/2009	15779282	00432477	\$29.77	Supplies
<b>Vendor Total</b>					<b>\$29.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004692	School Specialty					
		11/09/2009	15779952	00435156	\$14.33	Supplies
		11/13/2009	15780265	00434955	\$79.43	Furniture <\$500
<b>Vendor Total</b>					<b>\$93.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		11/06/2009	15779667	00434964	\$419.15	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/09/2009	15779953	00434957	\$109.69	Supplies
				00434959	\$18.86	Supplies
				00434961	\$20.75	Supplies
				00434962	\$759.21	Supplies
				00434963	\$419.15	Supplies
		11/20/2009	15780906	00434965	\$209.57	Supplies
		11/23/2009	15781120	00436664	\$194.53	Equipment Non Capitalized
		11/25/2009	15781273	00436240	\$52.69	Supplies
			15781274	00435759	\$1,482.83	Equipment Non Capitalized
				00435760	\$1,540.78	Equipment Non Capitalized
				00435761	\$114.07	Supplies
				00436239	\$113.32	Supplies
				00436644	\$1,781.29	Supplies
				00436671	\$54.84	Supplies
				00438046	\$304.95	Supplies
				00438098	\$156.27	Supplies
				00438745	\$34.46	Supplies
<b>Vendor Total</b>					<b>\$7,786.41</b>	

0000020241	Schreiber Foods Inc					
		11/23/2009	00060145	00439423	\$16,821.46	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$16,821.46</b>	

0000023806	Sean Trieu					
		11/04/2009	00059983	00435657	\$89.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$89.00</b>	

0000017677	Seeds Educational Services Inc					
		11/18/2009	15780693	00437962	\$842.81	Conference Local
<b>Vendor Total</b>					<b>\$842.81</b>	

0000002325	Sehi-Procomp Computer Products					
		11/04/2009	15779452	00435831	\$773.36	Equipment Non Capitalized
		11/10/2009	15780414	00434946	\$220.76	Start-Up Supplies Noncapital
		11/13/2009	15780266	00421498	\$732.38	Supplies
				00433433	\$608.43	Supplies
				00434945	\$4,215.14	Supplies
		11/16/2009	15780453	00434946	\$220.76	Start-Up Supplies Noncapital
		11/25/2009	15781276	00436855	\$2,092.35	Supplies
				00438840	\$2,044.50	Equipment Non Capitalized
				00438842	\$845.00	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$11,752.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013141	Sellers Food Group					
		11/20/2009	00060143	00435597	\$7,312.50	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$7,312.50</b>	
0000022527	ServiceMaster Professional Cleaning					
		11/06/2009	15779669	00436147	\$1,600.00	Consultants <=\$25K
		11/18/2009	15780694	00438266	\$70.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,670.00</b>	
0000023807	Seungkue Lee					
		11/04/2009	00059984	00435660	\$21.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$21.50</b>	
0000021056	Severnus Hackman					
		11/06/2009	000901	00436170	\$18.60	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$18.60</b>	
0000023923	Shanell Cedeno					
		11/13/2009	00060065	00437598	\$7.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$7.00</b>	
0000023924	Shannon Malone					
		11/13/2009	00060066	00437599	\$58.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$58.00</b>	
0000023716	Sharepoint360 LLC					
		11/16/2009	15780454	00437702	\$2,570.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,570.00</b>	
0000020618	Shavonna Waldon					
		11/04/2009	00059985	00435662	\$2.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.50</b>	
0000023903	Sheena Moura					
		11/16/2009	00060122	00437665	\$26.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$26.00</b>	
0000006348	Shell Oil Company					
		11/10/2009	15780075	00436634	\$116.20	Gasoline & Oil

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$116.20</b>	
0000012651	Sibelius USA Inc					
		11/25/2009	15781277	00436231	\$191.35	Supplies
<b>Vendor Total</b>					<b>\$191.35</b>	
0000013986	Sierra Pacific West Inc					
		11/13/2009	15780329	00437349	\$71,551.61	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$71,551.61</b>	
0000002354	Signtech					
		11/06/2009	15779670	00401645	\$2,076.21	Contracted Svcs Less Than \$25K
				00406138	\$1,620.20	Contracted Svcs Less Than \$25K
		11/13/2009	15780267	00434905	\$757.84	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,454.25</b>	
0000009252	Simplex Grinnell					
		11/20/2009	15780907	00438723	\$-262.37	Contracted Svcs Less Than \$25K
				00438736	\$262.37	Inventory - PPO
		11/23/2009	15781121	00438723	\$-228.77	Contracted Svcs Less Than \$25K
				00438725	\$228.77	Inventory - PPO
<b>Vendor Total</b>					<b>\$0.00</b>	
0000021398	Sing 'N Speak Spanish Inc					
		11/06/2009	15779671	00431503	\$764.65	Supplies
<b>Vendor Total</b>					<b>\$764.65</b>	
0000016476	Skyriver Communications					
		11/13/2009	15780268	00437035	\$249.00	Other Communications
		11/25/2009	15781278	00437037	\$249.00	Other Communications
<b>Vendor Total</b>					<b>\$498.00</b>	
0000006420	Sloan Electric Company					
		11/25/2009	15781330	00436108	\$1,921.07	Bldg Maintenance Supplies
				00436109	\$76.13	Bldg Maintenance Supplies
				00439150	\$931.21	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,928.41</b>	
0000023669	Sloan's Custom Welding & Fabrication					
		11/23/2009	15781122	00436650	\$1,427.34	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,427.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002379	Smolan Industrial Supply					
		11/16/2009	15780455	00434649	\$187.81	Inventory - PPO
		11/25/2009	15781279	00436144	\$623.57	Inventory - PPO
<b>Vendor Total</b>					<b>\$811.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002388	Sofia Corro					
		11/04/2009	00059986	00435664	\$6.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016435	Solar Power and Electric I, LLC					
		11/20/2009	15780986	00437469	\$2,916.00	Gas & Electric Service
				00437470	\$3,870.05	Gas & Electric Service
				00437471	\$2,308.31	Gas & Electric Service
				00437472	\$1,828.74	Gas & Electric Service
				00437473	\$4,550.00	Gas & Electric Service
				00437474	\$2,010.19	Gas & Electric Service
				00437475	\$1,703.52	Gas & Electric Service
				00437476	\$2,614.98	Gas & Electric Service
				00437477	\$1,350.44	Gas & Electric Service
				00437478	\$1,383.20	Gas & Electric Service
				00437479	\$2,069.16	Gas & Electric Service
				00437480	\$10,524.70	Gas & Electric Service
				00437482	\$2,584.79	Gas & Electric Service
				00437483	\$3,112.08	Gas & Electric Service
				00437484	\$10,179.32	Gas & Electric Service
				00437485	\$707.38	Gas & Electric Service
				00437487	\$5,459.60	Gas & Electric Service
				00437488	\$8,213.64	Gas & Electric Service
				00437489	\$1,482.78	Gas & Electric Service
				00437491	\$3,314.55	Gas & Electric Service
				00437496	\$3,559.16	Gas & Electric Service
				00437497	\$2,923.92	Gas & Electric Service
<b>Vendor Total</b>					<b>\$78,666.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009272	SolarWinds					
		11/20/2009	15780908	00438793	\$1,580.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,580.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006355	Soltek Pacific					
		11/13/2009	15780330	00437345	\$147,012.50	Bldgs and Improvement of Bldgs
		11/18/2009	15780749	00429778	\$6,250.00	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$153,262.50</b>	
0000001767	Solution Tree					
		11/25/2009	15781400	00439744	\$575.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$575.00</b>	
0000002392	South Bay Fence Company, Inc.					
		11/06/2009	15779739	00436137	\$1,971.09	Inventory - PPO
		11/25/2009	15781331	00436136	\$548.10	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,519.19</b>	
0000008302	South Coast Environmental Services					
		11/06/2009	15779672	00433343	\$1,465.00	Disposal Of Hazardous Waste
		11/09/2009	15779954	00433479	\$6,203.76	Rubbish Disposal
<b>Vendor Total</b>					<b>\$7,668.76</b>	
0000002395	Southern California Air					
		11/23/2009	15781148	00435536	\$278.40	Bldg Maintenance Supplies
		11/25/2009	15781332	00436139	\$39.18	Bldg Maintenance Supplies
				00436141	\$54.22	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$371.80</b>	
0000021944	Southern California Risk Management					
		11/02/2009	15779283	00434840	\$145,745.00	Contract Workers Comp Ser
<b>Vendor Total</b>					<b>\$145,745.00</b>	
0000003183	Southern California School Band					
		11/20/2009	15780924	00439068	\$70.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$70.00</b>	
0000010176	Southern Computer Repair					
		11/04/2009	15779453	00432918	\$249.00	Supplies
		11/20/2009	15780909	00435476	\$156.00	Supplies
		11/23/2009	15781123	00435472	\$996.00	Supplies
<b>Vendor Total</b>					<b>\$1,401.00</b>	
0000002400	Southland Envelope Co, Inc.					
		11/04/2009	15779454	00434934	\$751.52	Outside Printing/Pmt Supplies
		11/13/2009	15780269	00435751	\$488.54	Outside Printing/Pmt Supplies
		11/30/2009	15781429	00438794	\$1,217.51	Outside Printing/Pmt Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,457.57</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008015	Spanky's Portable Services, Inc					
		11/06/2009	15779673	00426847	\$4,538.94	Rental of Facilities
		11/18/2009	15780695	00436135	\$4,323.80	Rental of Facilities
		11/23/2009	15781124	00439295	\$354.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,216.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014097	SPARK					
		11/09/2009	15779946	00435758	\$14.33	Supplies
<b>Vendor Total</b>					<b>\$14.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022183	Spectrum Training Systems, Inc.					
		11/04/2009	15779455	00435753	\$205.00	Travel Conference
<b>Vendor Total</b>					<b>\$205.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004154	Spinitar					
		11/09/2009	15779955	00432487	\$1,273.48	Supplies
		11/13/2009	15780270	00433349	\$1,142.96	Supplies
		11/25/2009	15781280	00436608	\$338.45	Supplies
<b>Vendor Total</b>					<b>\$2,754.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014300	Spinlife.com					
		11/09/2009	15779956	00434488	\$784.14	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$784.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004912	Sport Supply Group Inc					
		11/06/2009	15779674	00421027	\$-184.49	Supplies
				00421121	\$-145.05	Supplies
				00432491	\$933.69	Supplies
<b>Vendor Total</b>					<b>\$604.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002543	Sport Supply Group, Inc.					
		11/06/2009	15779715	00436303	\$1,483.86	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,483.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002421	Sportime					
		11/04/2009	15779456	00431843	\$617.97	Supplies
		11/06/2009	15779675	00434275	\$79.52	Supplies
		11/09/2009	15779957	00434300	\$48.09	Supplies
				00434301	\$29.42	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434311	\$62.64	Supplies
				00435755	\$608.23	Supplies
				00435756	\$797.49	Supplies
				00435757	\$2,175.26	Supplies
		11/13/2009	15780271	00434295	\$6.23	Supplies
		11/16/2009	15780456	00434341	\$247.45	Supplies
		11/18/2009	15780696	00434689	\$39.23	Supplies
		11/23/2009	15781125	00434691	\$235.40	Supplies
				00436660	\$94.40	Supplies
		11/25/2009	15781281	00435532	\$203.30	Supplies
				00435766	\$128.39	Supplies
<b>Vendor Total</b>					<b>\$5,373.02</b>	

0000004117	Sprint Pcs					
		11/02/2009	15779307	00432837	\$2,096.65	Telephone Service Cell Phones
				00434242	\$2,135.24	Telephone Service Cell Phones
		11/06/2009	15779736	00434245	\$214.51	Telephone Service Cell Phones
				00434253	\$295.79	Telephone Service Cell Phones
		11/13/2009	15780326	00437445	\$235.67	Telephone Service Cell Phones
				00437446	\$145.08	Telephone Service Cell Phones
				00437447	\$122.85	Telephone Service Cell Phones
				00437448	\$133.03	Telephone Service Cell Phones
				00437576	\$188.57	Telephone Service Cell Phones
				00437578	\$89.45	Telephone Service Cell Phones
				00437613	\$1,681.18	Telephone Service Cell Phones
		11/18/2009	15780748	00438206	\$270.97	Telephone Service Cell Phones
		11/23/2009	15781146	00439215	\$323.77	Telephone Service Cell Phones
				00439217	\$405.28	Telephone Service Cell Phones
		11/25/2009	15781326	00437519	\$3,294.59	Telephone Service Cell Phones
				00437521	\$3,701.38	Telephone Service Cell Phones
				00438194	\$2,003.45	Telephone Service Cell Phones
				00438201	\$2,211.37	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$19,548.83</b>	

0000002425	Squires Belt Material Co					
		11/09/2009	15779958	00434257	\$91.41	Inventory - PPO
		11/16/2009	15780457	00434668	\$108.99	Inventory - PPO
				00434670	\$174.81	Inventory - PPO
				00434672	\$147.60	Inventory - PPO
				00434938	\$40.24	Inventory - PPO
		11/23/2009	15781126	00439156	\$28.71	Bldg Maintenance Supplies
				00439159	\$29.86	Inventory - PPO
				00439160	\$70.98	Inventory - PPO
				00439161	\$179.87	Bldg Maintenance Supplies
				00439165	\$89.82	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439167	\$580.93	Bldg Maintenance Supplies
				00439168	\$8.70	Bldg Maintenance Supplies
				00439169	\$109.54	Bldg Maintenance Supplies
		11/25/2009	15781282	00439166	\$128.11	Bldg Maintenance Supplies
				00439170	\$70.73	Bldg Maintenance Supplies
				00439171	\$31.79	Bldg Maintenance Supplies
				00439172	\$61.04	Bldg Maintenance Supplies
				00439174	\$173.79	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$2,126.92</b>	

0000000241	Stamps America					
		11/18/2009	15780697	00435540	\$253.66	Supplies
		11/23/2009	15781127	00439308	\$25.58	Supplies
				00439310	\$25.58	Supplies
				00439311	\$45.15	Supplies
		11/25/2009	15781283	00439317	\$240.90	Supplies
<b>Vendor Total</b>					<b>\$590.87</b>	

0000002430	Standard Electronics					
		11/06/2009	15779740	00433340	\$777.73	Bldg Maintenance Supplies
		11/09/2009	15780006	00433339	\$106.31	Bldg Maintenance Supplies
				00433341	\$187.87	Bldg Maintenance Supplies
		11/18/2009	15780751	00434944	\$750.63	Bldg Maintenance Supplies
		11/25/2009	15781333	00439678	\$660.11	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$2,482.65</b>	

0000000009	Standard Insurance Company					
		11/30/2009	15781552	00440117	\$108,934.56	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$108,934.56</b>	

0000000430	Stanley Security Solutions/Best Acces					
		11/25/2009	15781284	00435752	\$719.93	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$719.93</b>	

0000002447	State Educational Agency					
		11/09/2009	00060007	00436591	\$11,447.00	Accounts Pay - Warehouse
		11/18/2009	00060137	00438221	\$6,226.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$17,673.00</b>	

0000000001	State of CA Franchise Tax Board					
		11/06/2009	15779808	00433112	\$31.42	Supplies
		11/13/2009	15780373	00436268	\$77.31	Consultant >\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436270	\$87.41	Consultant >\$25K
				00437126	\$980.00	Consultant >\$25K
				00437444	\$112.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,288.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
105536E	Stella M Miller	11/06/2009	15779703	00436395	\$158.40	Insurance Other
<b>Vendor Total</b>					<b>\$158.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007272	Stevens Construction	11/25/2009	15781334	00439751	\$193,895.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$193,895.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007566	Straight Line General	11/25/2009	15781335	00380133	\$6,000.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$6,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023905	Stuart Thomas	11/16/2009	00060123	00437667	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004392	Suntex International, Inc.	11/16/2009	15780458	00435539	\$999.60	Accts Payable-Software License
<b>Vendor Total</b>					<b>\$999.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002474	Super Duper Publication	11/10/2009	15780067	00433353	\$588.44	Supplies
<b>Vendor Total</b>					<b>\$588.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002477	Superintendent Of Schools	11/04/2009	15779520	00435693	\$175.00	Prepaid Expenditures/Expenses
		11/06/2009	15779716	00436296	\$40.00	Prepaid Expenditures/Expenses
			15779773	00436063	\$38,790.00	Tuition, Exc Cost To Districts
			15779774	00436338	\$30,042.80	Contracted Svcs > \$25K
			15779775	00436340	\$33,134.40	Contracted Svcs > \$25K
			15779776	00436341	\$34,979.00	Contracted Svcs > \$25K
			15779777	00436343	\$26,217.00	Contracted Svcs > \$25K
		11/13/2009	15780371	00437541	\$80.00	Prepaid Expenditures/Expenses
				00437543	\$360.00	Prepaid Expenditures/Expenses
		11/30/2009	15781463	00439711	\$750.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$164,568.20</b>	

0000006370	Superior Environmental Services					
		11/13/2009	15780272	00437042	\$495.00	Contracted Svcs Less Than \$25K
		11/25/2009	15781285	00437043	\$225.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$720.00</b>	

0000002481	Superior Ready Mix Concrete Lp					
		11/04/2009	15779457	00433478	\$133.11	Bldg Maintenance Supplies
		11/06/2009	15779676	00434186	\$234.90	Bldg Maintenance Supplies
				00434188	\$143.55	Bldg Maintenance Supplies
		11/09/2009	15779959	00434273	\$289.25	Bldg Maintenance Supplies
				00435537	\$143.55	Bldg Maintenance Supplies
				00435538	\$1,947.06	Bldg Maintenance Supplies
		11/16/2009	15780459	00436149	\$523.96	Bldg Maintenance Supplies
				00436153	\$439.26	Bldg Maintenance Supplies
		11/23/2009	15781128	00436864	\$542.67	Bldg Maintenance Supplies
		11/25/2009	15781286	00439542	\$80.48	Bldg Maintenance Supplies
				00439543	\$887.85	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$5,365.64</b>	

0000023810	Susan Benham					
		11/04/2009	00059987	00435667	\$48.00	Contracted Svcs Less Than \$25K
		11/16/2009	00060124	00437668	\$48.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$96.00</b>	

0000023809	Swee H Liu					
		11/04/2009	00059988	00435666	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

0000006365	SWRCB Fees					
		11/10/2009	15780076	00436226	\$1,101.00	Prop MM Fees/Other
<b>Vendor Total</b>					<b>\$1,101.00</b>	

0000004750	Sysco San Diego					
		11/06/2009	00059999	00432754	\$556.62	Food services
		11/13/2009	00060067	00437239	\$22.80	Supplies
				00437243	\$37.53	Food services
				00437253	\$509.46	Food services
				00437256	\$339.64	Food services
				00437258	\$1,483.92	Food services
				00437264	\$170.48	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00437266	\$164.12	Food services
				00437270	\$4,697.67	Food services
				00437274	\$2,363.13	Food services
				00437277	\$591.73	Food services
				00437312	\$142.46	Food services
			00060079	00437135	\$737,722.06	Food services
		11/23/2009	00060146	00437247	\$1,036.57	Food services
<b>Vendor Total</b>					<b>\$749,838.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023811	Tanya Fleck					
		11/04/2009	00059989	00435668	\$50.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014854	Tax & Accounting - R&G					
		11/30/2009	15781446	00412265	\$1,018.25	Supplies
<b>Vendor Total</b>					<b>\$1,018.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018162	Teacher's Discovery					
		11/20/2009	15780945	00438482	\$1,397.02	Supplies
<b>Vendor Total</b>					<b>\$1,397.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		11/02/2009	15779302	00431909	\$158.19	Supplies
		11/06/2009	15779717	00433156	\$614.87	Supplies
				00433157	\$61.93	Supplies
		11/20/2009	15780997	00438254	\$53.89	Supplies
<b>Vendor Total</b>					<b>\$888.88</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014627	Tech4Learning, Inc.					
		11/23/2009	15781137	00423013	\$1,396.96	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$1,396.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004037	Teen Ink					
		11/09/2009	15779994	00436695	\$35.00	Supplies
<b>Vendor Total</b>					<b>\$35.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009186	Temecula Creek Inn					
		11/25/2009	15781401	00439946	\$335.32	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$335.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009814	Tennant Sales & Service Co					

**San Diego Unified School District**  
 Expenditure Report for November 2009

Date: December/01/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/30/2009	15781447	00440237	\$236.92	Lease of Equipment
<b>Vendor Total</b>					<b>\$236.92</b>	

0000014253	TFH USA					
		11/25/2009	15781315	00436285	\$84.35	Supplies
<b>Vendor Total</b>					<b>\$84.35</b>	

0000023880	Thao Huynh					
		11/13/2009	00060068	00437601	\$51.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$51.00</b>	

0000012762	The Antelline Company					
		11/13/2009	15780317	00436957	\$13,560.00	Construction Legal Settlement
<b>Vendor Total</b>					<b>\$13,560.00</b>	

0000005824	The Augustine Company					
		11/16/2009	15780489	00437390	\$27,525.30	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$27,525.30</b>	

0000005803	The Cawley Company					
		11/25/2009	00060160	00439710	\$903.41	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$903.41</b>	

0000005295	The College Board, WRO					
		11/18/2009	15780771	00437430	\$200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$200.00</b>	

0000023938	The Estate of Dorothy Nason					
		11/16/2009	000912	00437797	\$5.92	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$5.92</b>	

0000023930	The Estate of Esther Kobusch					
		11/13/2009	000903	00437204	\$674.04	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$674.04</b>	

0000023939	The Estate of Evelyn Pratt					
		11/18/2009	000913	00437800	\$37.62	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$37.62</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023942	The Estate of John Brixey					
		11/16/2009	000909	00437700	\$5.92	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$5.92</b>	
0000020387	The Flippen Group, LLC					
		11/16/2009	15780478	00437834	\$7,492.50	Conference Local
<b>Vendor Total</b>					<b>\$7,492.50</b>	
0000014070	The Hartford					
		11/04/2009	15779534	00435621	\$116,297.12	AP-Payroll Deduction Employer
		11/30/2009	15781554	00440153	\$55,334.26	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$171,631.38</b>	
0000011638	The Museum School					
		11/04/2009	15779479	00435283	\$4,349.32	Conference Local
<b>Vendor Total</b>					<b>\$4,349.32</b>	
0000018399	The Portolan Group Inc					
		11/18/2009	15780698	00438200	\$9,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,000.00</b>	
0000016374	The Silver Cloud Inn					
		11/23/2009	15781147	00438649	\$298.24	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$298.24</b>	
0000018651	The Soco Group, Inc					
		11/02/2009	15779309	00435483	\$16,838.15	Accounts Pay - Warehouse
		11/04/2009	15779510	00435480	\$21,287.79	Accounts Pay - Warehouse
				00435481	\$17,601.52	Accounts Pay - Warehouse
				00435482	\$17,348.97	Accounts Pay - Warehouse
		11/06/2009	15779741	00436049	\$6,110.00	Gasoline & Oil
		11/10/2009	15780077	00436774	\$17,776.60	Accounts Pay - Warehouse
		11/30/2009	15781457	00440217	\$6,110.00	Gasoline & Oil
<b>Vendor Total</b>					<b>\$103,073.03</b>	
0000003360	The Sports Authority					
		11/25/2009	15781288	00435754	\$489.34	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$489.34</b>	
0000002722	The Westin Convention Center Pittsburgh					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/04/2009	15779535	00435962	\$475.38	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$475.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004971	The Windsmith					
		11/04/2009	15779458	00435648	\$125.00	Lease of Equipment
				00435650	\$120.00	Lease of Equipment
				00435651	\$45.00	Lease of Equipment
				00435674	\$85.00	Lease of Equipment
				00435675	\$65.00	Lease of Equipment
				00435676	\$55.00	Lease of Equipment
				00435677	\$95.00	Lease of Equipment
				00435678	\$30.00	Lease of Equipment
				00435679	\$25.00	Lease of Equipment
				00435680	\$70.00	Lease of Equipment
				00435681	\$50.00	Lease of Equipment
				00435682	\$50.00	Lease of Equipment
				00435683	\$25.00	Lease of Equipment
				00435696	\$40.00	Lease of Equipment
				00435697	\$40.00	Lease of Equipment
				00435701	\$40.00	Lease of Equipment
				00435725	\$40.00	Lease of Equipment
		11/09/2009	15779960	00435685	\$45.00	Lease of Equipment
				00435694	\$150.00	Lease of Equipment
				00435722	\$85.00	Lease of Equipment
				00435723	\$60.00	Lease of Equipment
				00435729	\$55.00	Lease of Equipment
				00435736	\$25.00	Lease of Equipment
				00435738	\$25.00	Lease of Equipment
		11/13/2009	15780273	00435686	\$25.00	Lease of Equipment
				00435687	\$25.00	Lease of Equipment
				00435688	\$25.00	Lease of Equipment
				00435689	\$40.00	Lease of Equipment
				00437044	\$50.00	Lease of Equipment
				00437145	\$95.00	Lease of Equipment
				00437147	\$40.00	Lease of Equipment
				00437149	\$65.00	Lease of Equipment
				00437150	\$60.00	Lease of Equipment
				00437187	\$55.00	Lease of Equipment
				00437188	\$80.00	Lease of Equipment
				00437190	\$45.00	Lease of Equipment
				00437191	\$45.00	Lease of Equipment
				00437192	\$25.00	Lease of Equipment
				00437193	\$45.00	Lease of Equipment
				00437195	\$45.00	Lease of Equipment
				00437196	\$50.00	Lease of Equipment
				00437197	\$25.00	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/16/2009	15780462	00435690	\$40.00	Lease of Equipment
				00435691	\$75.00	Lease of Equipment
				00435692	\$30.00	Lease of Equipment
		11/18/2009	15780699	00438108	\$65.00	Lease of Equipment
		11/25/2009	15781289	00438048	\$50.00	Lease of Equipment
				00438049	\$45.00	Lease of Equipment
				00438057	\$55.00	Lease of Equipment
				00438058	\$85.00	Lease of Equipment
				00438061	\$70.00	Lease of Equipment
				00438064	\$25.00	Lease of Equipment
				00438068	\$65.00	Lease of Equipment
				00438069	\$45.00	Lease of Equipment
				00438083	\$50.00	Lease of Equipment
				00438084	\$65.00	Lease of Equipment
				00438086	\$85.00	Lease of Equipment
				00438088	\$25.00	Lease of Equipment
				00438090	\$80.00	Lease of Equipment
				00438093	\$45.00	Lease of Equipment
				00438095	\$45.00	Lease of Equipment
				00438099	\$95.00	Lease of Equipment
				00438100	\$90.00	Lease of Equipment
				00438101	\$45.00	Lease of Equipment
				00438102	\$95.00	Lease of Equipment
				00438103	\$95.00	Lease of Equipment
				00438104	\$60.00	Lease of Equipment
				00438105	\$45.00	Lease of Equipment
				00438106	\$50.00	Lease of Equipment
				00438107	\$55.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$3,960.00</b>	

0000021057	Thecla Hackman					
		11/06/2009	000902	00436171	\$18.60	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$18.60</b>	

0000008216	Think Social Publishing					
		11/06/2009	15779718	00435429	\$475.13	Supplies
<b>Vendor Total</b>					<b>\$475.13</b>	

0000023882	Thomas Pekny					
		11/13/2009	00060069	00437604	\$51.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$51.25</b>	

0000023907	Thuy Le					
		11/16/2009	00060125	00437669	\$11.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$11.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002538	Tigerdirect					
		11/02/2009	15779303	00431813	\$446.98	Supplies
<b>Vendor Total</b>					<b>\$446.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003043	Time For Kids					
		11/06/2009	15779696	00436206	\$185.00	Prepaid Expenditures/Expenses
		11/09/2009	15779995	00433993	\$309.40	Supplies
		11/13/2009	15780306	00437605	\$552.50	Supplies
				00437610	\$110.50	Supplies
		11/16/2009	15780479	00434644	\$309.40	Supplies
				00434652	\$150.28	Supplies
		11/20/2009	15780925	00435652	\$185.00	Prepaid Expenditures/Expenses
				00435658	\$185.00	Prepaid Expenditures/Expenses
				00435661	\$185.00	Prepaid Expenditures/Expenses
				00435665	\$185.00	Prepaid Expenditures/Expenses
				00435670	\$185.00	Prepaid Expenditures/Expenses
				00435699	\$185.00	Prepaid Expenditures/Expenses
				00435706	\$185.00	Prepaid Expenditures/Expenses
				00435711	\$185.00	Prepaid Expenditures/Expenses
				00435714	\$185.00	Prepaid Expenditures/Expenses
				00435716	\$185.00	Prepaid Expenditures/Expenses
				00435720	\$185.00	Prepaid Expenditures/Expenses
				00435724	\$185.00	Prepaid Expenditures/Expenses
				00435735	\$185.00	Prepaid Expenditures/Expenses
				00435746	\$185.00	Prepaid Expenditures/Expenses
				00435816	\$185.00	Prepaid Expenditures/Expenses
				00435828	\$185.00	Prepaid Expenditures/Expenses
				00435845	\$185.00	Prepaid Expenditures/Expenses
				00435855	\$185.00	Prepaid Expenditures/Expenses
				00435917	\$185.00	Prepaid Expenditures/Expenses
				00435927	\$185.00	Prepaid Expenditures/Expenses
				00435930	\$185.00	Prepaid Expenditures/Expenses
				00435942	\$185.00	Prepaid Expenditures/Expenses
				00435945	\$185.00	Prepaid Expenditures/Expenses
				00435952	\$185.00	Prepaid Expenditures/Expenses
				00435955	\$185.00	Prepaid Expenditures/Expenses
				00435957	\$185.00	Prepaid Expenditures/Expenses
				00435972	\$185.00	Prepaid Expenditures/Expenses
				00435980	\$185.00	Prepaid Expenditures/Expenses
				00435987	\$185.00	Prepaid Expenditures/Expenses
				00435997	\$185.00	Prepaid Expenditures/Expenses
				00436003	\$185.00	Prepaid Expenditures/Expenses
				00436007	\$185.00	Prepaid Expenditures/Expenses



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431780	\$73.95	Inventory - PPO
				00432732	\$39.34	Inventory - PPO
				00434051	\$286.85	Contracted Svcs Less Than \$25K
		11/06/2009	15779719	00432608		Inventory - PPO
		11/09/2009	15779996	00432614	\$112.02	Inventory - PPO
				00434047	\$434.89	Bldg Maintenance Supplies
				00436665	\$-150.06	Inventory - PPO
		11/13/2009	15780307	00436668	\$293.41	Inventory - PPO
		11/16/2009	15780480	00434075	\$14.21	Contracted Svcs Less Than \$25K
				00434077	\$444.78	Inventory - PPO
				00434080	\$880.23	Inventory - PPO
				00434084	\$209.24	Inventory - PPO
		11/20/2009	15780946	00434347	\$300.13	Inventory - PPO
				00435024	\$32.63	Inventory - PPO
		11/25/2009	15781317	00435925	\$107.67	Inventory - PPO
				00436309	\$65.25	Inventory - PPO
				00436310	\$43.48	Inventory - PPO
				00436658	\$193.57	Inventory - PPO
				00436661	\$150.06	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,993.38</b>	

0000009584	Toolup.Com, Inc.					
		11/20/2009	15780947	00435058	\$53.05	Bldg Maintenance Supplies
		11/25/2009	15781318	00435878	\$190.31	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$243.36</b>	

0000002549	Toys For Special Children, Inc.					
		11/20/2009	15780948	00425517	\$2,080.80	Supplies
<b>Vendor Total</b>					<b>\$2,080.80</b>	

0000023908	Tracy Smith					
		11/16/2009	00060126	00437671	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

0000023909	Tracy Tran					
		11/16/2009	00060127	00437672	\$14.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$14.00</b>	

0000023910	Tracylee Fanua					
		11/16/2009	00060128	00437675	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002557	Trane					
		11/04/2009	15779489	00435928	\$362.30	Bldg Maintenance Supplies
		11/06/2009	15779720	00436260	\$545.00	Contracted Svcs Less Than \$25K
		11/18/2009	15780728	00438523	\$1,735.55	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$2,642.85</b>	
000002563	Triarco Arts & Crafts					
		11/13/2009	15780308	00433941	\$469.67	Supplies
		11/18/2009	15780729	00434067	\$41.11	Supplies
				<b>Vendor Total</b>	<b>\$510.78</b>	
000006381	Trident Technologies					
		11/18/2009	15780730	00435926	\$6,501.13	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$6,501.13</b>	
000002572	Troxell Communications, Inc.					
		11/23/2009	15781138	00434698	\$1,813.95	Supplies
				<b>Vendor Total</b>	<b>\$1,813.95</b>	
000006073	Turpin & Rattan Engineering, Inc.					
		11/02/2009	15779284	00435512	\$550.00	Contracted Svcs Less Than \$25K
				00435513	\$400.00	Contracted Svcs Less Than \$25K
				00435514	\$300.00	Contracted Svcs Less Than \$25K
			15779305	00435515	\$200.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$1,450.00</b>	
000009252	Tyco Fire & Security					
		11/13/2009	15780274	00437456	\$487.14	Inventory - PPO
				00437457	\$1,024.11	Inventory - PPO
				<b>Vendor Total</b>	<b>\$1,511.25</b>	
000023855	Tyler Lai					
		11/13/2009	00060070	00437607	\$26.25	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$26.25</b>	
000002591	UC Regents					
		11/02/2009	15779306	00435490	\$325.00	Prepaid Expenditures/Expenses
			15779333	00435324	\$1,625.00	Prepaid Expenditures/Expenses
		11/03/2009	15779337	00435490	\$325.00	Prepaid Expenditures/Expenses
		11/20/2009	15780963	00439070	\$540.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,815.00</b>	
0000023925	Ultrazone					
		11/13/2009	15780358	00436996	\$1,000.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000016776	UniFirst Corp					
		11/09/2009	15780033	00434928	\$68.61	Supplies
<b>Vendor Total</b>					<b>\$68.61</b>	
0000012180	Union Bank Of California					
		11/09/2009	15780034	00436266	\$1,900.00	Contracted Svcs Less Than \$25K
		11/18/2009	15780795	00437443	\$140.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,040.00</b>	
0000002908	Union Of Pan Asian Communities					
		11/06/2009	15779794	00436042	\$17,403.09	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$17,403.09</b>	
0000002617	Unisource					
		11/02/2009	15779285	00433101	\$1,362.14	Outside Printing/Pmt Supplies
				00433102	\$750.67	Outside Printing/Pmt Supplies
		11/04/2009	15779460	00434398	\$133.57	Outside Printing/Pmt Supplies
				00434399	\$2,245.53	Outside Printing/Pmt Supplies
				00434931	\$1,679.15	Outside Printing/Pmt Supplies
				00434932	\$1,174.68	Outside Printing/Pmt Supplies
				00435892	\$327.96	Outside Printing/Pmt Supplies
		11/06/2009	15779677	00436034	\$726.42	Outside Printing/Pmt Supplies
				00436259	\$525.93	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$8,926.05</b>	
0000023059	United Canvas Sling Inc					
		11/06/2009	15779678	00409913	\$3,900.00	Supplies
<b>Vendor Total</b>					<b>\$3,900.00</b>	
0000002605	United Fastener Co					
		11/04/2009	15779461	00432105	\$12.23	Bldg Maintenance Supplies
				00432106	\$41.77	Inventory - PPO
				00434571	\$54.38	Bldg Maintenance Supplies
		11/09/2009	15779961	00433384	\$19.47	Bldg Maintenance Supplies
		11/13/2009	15780275	00434283	\$29.36	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434285	\$196.62	Inventory - PPO
		11/18/2009	15780700	00434288	\$21.15	Bldg Maintenance Supplies
				00434290	\$884.64	Inventory - PPO
		11/25/2009	15781290	00435297	\$235.06	Inventory - PPO
				00435543	\$451.58	Inventory - PPO
				00435545	\$136.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,083.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002978	United Health Supplies					
		11/06/2009	15779679	00435294	\$9.84	Supplies
		11/20/2009	15780910	00435292	\$51.79	Supplies
<b>Vendor Total</b>					<b>\$61.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002620	United Parcel Service					
		11/09/2009	15780035	00435546	\$83.37	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$83.37</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003128	United Refrigeration, Inc.					
		11/02/2009	15779286	00433142	\$31.72	Bldg Maintenance Supplies
		11/04/2009	15779462	00434046	\$84.47	Bldg Maintenance Supplies
				00434261	\$142.09	Bldg Maintenance Supplies
				00434262	\$67.49	Bldg Maintenance Supplies
				00435728	\$64.16	Bldg Maintenance Supplies
				00435875	\$780.24	Bldg Maintenance Supplies
				00435880	\$128.88	Bldg Maintenance Supplies
				00435884	\$57.08	Bldg Maintenance Supplies
		11/06/2009	15779680	00434045	\$150.53	Bldg Maintenance Supplies
				00434049	\$233.14	Bldg Maintenance Supplies
				00436244	\$307.65	Bldg Maintenance Supplies
				00436245	\$824.41	Bldg Maintenance Supplies
				00436249	\$177.65	Bldg Maintenance Supplies
		11/09/2009	15779962	00434041	\$80.75	Bldg Maintenance Supplies
		11/13/2009	15780359	00437364	\$198.21	Bldg Maintenance Supplies
				00437368	\$138.56	Bldg Maintenance Supplies
				00437378	\$376.92	Bldg Maintenance Supplies
		11/20/2009	15781000	00436768	\$431.15	Bldg Maintenance Supplies
		11/25/2009	15781359	00439912	\$252.85	Bldg Maintenance Supplies
				00439913	\$-252.85	Bldg Maintenance Supplies
				00439914	\$54.80	Bldg Maintenance Supplies
				00439915	\$38.04	Bldg Maintenance Supplies
				00439916	\$106.47	Bldg Maintenance Supplies
				00440057	\$166.88	Bldg Maintenance Supplies
				00440059	\$25.45	Bldg Maintenance Supplies
				00440062	\$33.88	Bldg Maintenance Supplies
				00440065	\$166.88	Bldg Maintenance Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00440068	\$135.31	Bldg Maintenance Supplies
				00440072	\$49.00	Bldg Maintenance Supplies
				00440077	\$101.31	Bldg Maintenance Supplies
				00440078	\$718.36	Bldg Maintenance Supplies
		15781366		00436770	\$79.88	Bldg Maintenance Supplies
				00436771	\$139.47	Bldg Maintenance Supplies
				00436778	\$266.44	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$6,357.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002596	United Rentals					
		11/06/2009	15779681	00434276	\$184.88	Bldg Maintenance Supplies
		11/09/2009	15779963	00434277	\$142.01	Bldg Maintenance Supplies
				00434279	\$144.19	Bldg Maintenance Supplies
		11/20/2009	15780911	00435887	\$140.29	Bldg Maintenance Supplies
			15781001	00436044	\$179.44	Bldg Maintenance Supplies
		11/25/2009	15781367	00437055	\$311.87	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,102.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006176	Universal Reprographics, Inc.					
		11/10/2009	15780421	00437756	\$17.40	Outside Printing/Pmt Supplies
				00437757	\$217.03	Outside Printing/Pmt Supplies
				00437758	\$17.40	Outside Printing/Pmt Supplies
				00437761	\$17.40	Outside Printing/Pmt Supplies
				00437768	\$170.08	Outside Printing/Pmt Supplies
				00437769	\$757.89	Outside Printing/Pmt Supplies
				00437770	\$54.27	Outside Printing/Pmt Supplies
				00437771	\$375.85	Outside Printing/Pmt Supplies
				00437773	\$306.51	Outside Printing/Pmt Supplies
				00437780	\$140.75	Outside Printing/Pmt Supplies
		11/16/2009	15780505	00437756	\$17.40	Outside Printing/Pmt Supplies
				00437757	\$217.03	Outside Printing/Pmt Supplies
				00437758	\$17.40	Outside Printing/Pmt Supplies
				00437760	\$69.34	Outside Printing/Pmt Supplies
				00437761	\$17.40	Outside Printing/Pmt Supplies
				00437762	\$226.29	Outside Printing/Pmt Supplies
				00437767	\$621.18	Outside Printing/Pmt Supplies
				00437768	\$170.08	Outside Printing/Pmt Supplies
				00437769	\$757.89	Outside Printing/Pmt Supplies
				00437770	\$54.27	Outside Printing/Pmt Supplies
				00437771	\$375.85	Outside Printing/Pmt Supplies
				00437773	\$306.51	Outside Printing/Pmt Supplies
				00437776	\$17.40	Outside Printing/Pmt Supplies
				00437777	\$17.40	Outside Printing/Pmt Supplies
				00437780	\$140.75	Outside Printing/Pmt Supplies
		11/18/2009	15780796	00437766	\$50.03	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/20/2009	15781002	00437753	\$17.40	Outside Printing/Pmt Supplies
				00437754	\$57.42	Outside Printing/Pmt Supplies
				00437763	\$232.44	Outside Printing/Pmt Supplies
				00437775	\$34.02	Outside Printing/Pmt Supplies
				00437778	\$77.87	Outside Printing/Pmt Supplies
				00437919	\$358.88	Outside Printing/Pmt Supplies
				00437920	\$17.40	Outside Printing/Pmt Supplies
				00437922	\$17.40	Outside Printing/Pmt Supplies
	11/25/2009	15781368	00437755	00437755	\$59.84	Outside Printing/Pmt Supplies
			00437759	00437759	\$164.77	Outside Printing/Pmt Supplies
			00437764	00437764	\$18.61	Outside Printing/Pmt Supplies
			00437765	00437765	\$711.05	Outside Printing/Pmt Supplies
			00437772	00437772	\$32.69	Outside Printing/Pmt Supplies
			00437774	00437774	\$138.12	Outside Printing/Pmt Supplies
			00437779	00437779	\$67.41	Outside Printing/Pmt Supplies
			00437921	00437921	\$172.94	Outside Printing/Pmt Supplies
	11/30/2009	15781466	00437913	00437913	\$222.62	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$7,551.68</b>	

0000002635	University Of San Diego					
		11/20/2009	15780974	00438892	\$4,320.00	Prepaid Expenditures/Expenses
				00438901	\$1,080.00	Prepaid Expenditures/Expenses
		11/25/2009	15781345	00440049	\$540.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$5,940.00</b>	

0000020756	UPC Solar					
		11/25/2009	15781349	00439007	\$2,113.45	Gas & Electric Service
				00439010	\$2,678.16	Gas & Electric Service
				00439013	\$1,941.13	Gas & Electric Service
				00439015	\$2,298.29	Gas & Electric Service
<b>Vendor Total</b>					<b>\$9,031.03</b>	

0000002643	Uptown Touchless Car Wash					
		11/18/2009	15780797	00438056	\$603.46	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$603.46</b>	

0000005348	Urs Corp					
		11/18/2009	15780798	00438126	\$57,477.20	Construction Legal Settlement
		11/20/2009	15781003	00438169	\$491,560.45	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$549,037.65</b>	

0000002396	US Air Conditioning					
		11/04/2009	15779459	00434549	\$5.13	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5.13</b>	
0000017522	USS Midway Museum					
		11/02/2009	15779324	00435488	\$504.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$504.00</b>	
0000023856	Valerie Stewart					
		11/13/2009	00060071	00437608	\$16.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.50</b>	
0000002647	Valley Industrial Specialties					
		11/06/2009	15779682	00432240	\$389.60	Inventory - PPO
				00432241	\$480.68	Inventory - PPO
				00432242	\$672.95	Inventory - PPO
				00433378	\$82.94	Bldg Maintenance Supplies
				00433380	\$66.88	Inventory - PPO
				00433383	\$173.72	Inventory - PPO
				00436254	\$123.06	Inventory - PPO
		11/25/2009	15781360	00439885	\$1,247.18	Inventory - PPO
				00439886	\$248.86	Inventory - PPO
				00439889	\$708.29	Inventory - PPO
				00439891	\$311.73	Inventory - PPO
				00439893	\$1,802.53	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,308.42</b>	
0000011388	Vector Resources, Inc.					
		11/20/2009	15780975	00438911	\$424,870.10	Equipment
<b>Vendor Total</b>					<b>\$424,870.10</b>	
0000006214	Verizon Wireless					
		11/18/2009	15780701	00437958	\$120.69	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$120.69</b>	
0000002653	Vernier Software & Technology					
		11/13/2009	15780276	00432098	\$3,845.64	Supplies
				00435296	\$1,450.89	Supplies
<b>Vendor Total</b>					<b>\$5,296.53</b>	
0000023819	Veronique Stein					
		11/10/2009	15780068	00436209	\$1,433.80	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,433.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001399	Victor Kemp Co, Inc.					
		11/02/2009	15779287	00431906	\$8.79	Inventory - PPO
		11/04/2009	15779463	00433308	\$64.52	Inventory - PPO
		11/06/2009	15779683	00433312	\$51.34	Inventory - PPO
		11/09/2009	15779964	00433303	\$19.25	Inventory - PPO
				00433305	\$180.09	Inventory - PPO
		11/13/2009	15780277	00437003	\$13.57	Inventory - PPO
		11/25/2009	15781291	00436625	\$21.97	Inventory - PPO
				00437002	\$309.23	Inventory - PPO
		11/30/2009	15781430	00440183	\$49.71	Inventory - PPO
<b>Vendor Total</b>					<b>\$718.47</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023812	Vilma Mayorga					
		11/04/2009	00059990	00435671	\$39.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$39.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006379	Vinyard Doors,, Inc..					
		11/25/2009	15781369	00436501	\$372.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$372.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		11/06/2009	15779684	00433398	\$8,650.31	Equipment
		11/09/2009	15779965	00434058	\$67,415.84	Equipment Non Capitalized
		11/10/2009	15780415	00426051	\$1,349.69	Furniture <\$500
		11/13/2009	15780278	00428640	\$2,680.51	Furniture <\$500
		11/16/2009	15780463	00426051	\$1,349.69	Furniture <\$500
		11/20/2009	15780912	00434562	\$2,007.66	Supplies
				00435320	\$18,698.90	Equipment Non Capitalized
		11/25/2009	15781292	00426055	\$1,897.86	Furniture <\$500
<b>Vendor Total</b>					<b>\$104,050.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
121516E	Virginia Franca					
		11/06/2009	15779778	00436358	\$250.00	Insurance Other
<b>Vendor Total</b>					<b>\$250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		11/06/2009	15779685	00436208	\$-28.97	Inventory - PPO
				00436211	\$-69.56	Inventory - PPO
				00436215	\$485.09	Inventory - PPO
				00436218	\$45.97	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00436220	\$42.46	Bldg Maintenance Supplies
				00436222	\$24.46	Bldg Maintenance Supplies
				00436228	\$42.46	Bldg Maintenance Supplies
				00436230	\$72.38	Inventory - PPO
				00436232	\$405.59	Inventory - PPO
				00436235	\$5.14	Inventory - PPO
				00436237	\$203.21	Inventory - PPO
				00436241	\$65.61	Bldg Maintenance Supplies
				00436257	\$107.18	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,401.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020112	Voyager Expanded Learning					
		11/09/2009	15779966	00433387	\$5,643.00	Supplies
<b>Vendor Total</b>					<b>\$5,643.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		11/06/2009	15779687	00433389	\$1,994.91	Bldg Maintenance Supplies
				00434294	\$130.00	Contracted Svcs Less Than \$25K
				00434297	\$40.00	Contracted Svcs Less Than \$25K
		11/09/2009	15779967	00434291	\$1,769.37	Bldg Maintenance Supplies
		11/13/2009	15780279	00434292	\$761.69	Bldg Maintenance Supplies
			15780360	00434556	\$195.00	Contracted Svcs Less Than \$25K
		11/20/2009	15781004	00435544	\$732.98	Bldg Maintenance Supplies
				00436782	\$200.00	Contracted Svcs Less Than \$25K
				00436784	\$130.00	Contracted Svcs Less Than \$25K
				00436785	\$390.00	Contracted Svcs Less Than \$25K
				00436813	\$80.00	Contracted Svcs Less Than \$25K
				00436815	\$40.00	Contracted Svcs Less Than \$25K
		11/25/2009	15781361	00439871	\$585.00	Contracted Svcs Less Than \$25K
				00439873	\$195.00	Contracted Svcs Less Than \$25K
				00439874	\$40.00	Contracted Svcs Less Than \$25K
				00439875	\$400.00	Contracted Svcs Less Than \$25K
				00439876	\$80.00	Contracted Svcs Less Than \$25K
				00439877	\$80.00	Contracted Svcs Less Than \$25K
				00439879	\$585.00	Contracted Svcs Less Than \$25K
				00439882	\$240.00	Contracted Svcs Less Than \$25K
				00439883	\$160.00	Contracted Svcs Less Than \$25K
				00439884	\$160.00	Contracted Svcs Less Than \$25K
			15781370	00436817	\$2,148.90	Bldg Maintenance Supplies
				00436818	\$3,990.46	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$15,128.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		11/13/2009	15780280	00434741	\$1,346.24	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,346.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		11/25/2009	00060161	00439782	\$750.00	Food Svcs Supplies/Cafe Acct
			00060162	00439785	\$500.00	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$1,250.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023857	Wanda Harris					
		11/13/2009	00060072	00437611	\$66.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$66.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002688	Wards Natural Science					
		11/25/2009	15781293	00437236	\$53.42	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$53.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		11/09/2009	15779968	00434020	\$30.58	Supplies
		11/16/2009	15780464	00434019	\$837.93	Supplies
		11/20/2009	15780913	00411265	\$568.56	Supplies
				00411267	\$102.77	Supplies
				00412288	\$23.73	Supplies
				00412803	\$46.93	Supplies
				00437238	\$26.43	Supplies
<b>Vendor Total</b>					<b>\$1,636.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004023	Wawona Frozen Foods					
		11/09/2009	00060004	00435602	\$33,600.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$33,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		11/04/2009	15779464	00422129	\$11,928.54	Custodial Supplies
				00429034	\$17,338.47	Custodial Supplies
		11/10/2009	15780416	00436987	\$18,605.53	Custodial Supplies
		11/13/2009	15780281	00437080	\$10,215.60	Custodial Supplies
		11/16/2009	15780465	00436987	\$18,605.53	Custodial Supplies
				00437640	\$9,201.18	Custodial Supplies
		11/18/2009	15780702	00438025	\$243.08	Custodial Supplies
		11/23/2009	15781129	00430918	\$12,086.68	Custodial Supplies
				00439523	\$7,730.05	Custodial Supplies
		11/25/2009	15781191	00439673	\$14,509.79	Custodial Supplies
				00439733	\$13,716.94	Custodial Supplies
				00439734	\$10,375.29	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00439894	\$15,510.76	Custodial Supplies
<b>Vendor Total</b>					<b>\$160,067.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		11/20/2009	15780914	00435510	\$1,699.00	Supplies
		11/25/2009	15781294	00437001	\$2,843.00	Supplies
				00437005	\$4,559.00	Supplies
<b>Vendor Total</b>					<b>\$9,101.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002696	Weekly Reader					
		11/09/2009	15779969	00430476	\$26.34	Supplies
<b>Vendor Total</b>					<b>\$26.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002697	Weich Allyn, Inc.					
		11/06/2009	15779751	00435994	\$433.59	Supplies
<b>Vendor Total</b>					<b>\$433.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		11/04/2009	00000830	00435484	\$12,380,190.03	AP - Payroll Deductions
		11/09/2009	00000831	00436217	\$70,119.38	AP - Payroll Deductions
		11/20/2009	00000832	00436999	\$40,693.37	AP - Payroll Deductions
				00437261	\$334,480.90	AP - Payroll Deductions
				00438369	\$35,035.78	AP - Payroll Deductions
		11/25/2009	00000834	00439952	\$146,370.62	AP - Payroll Deductions
		11/30/2009	00000836	00440229	\$19,467.61	Accounts Payable - Use Tax
<b>Vendor Total</b>					<b>\$13,026,357.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		11/02/2009	15779288	00433948	\$89.72	Bldg Maintenance Supplies
				00433950	\$657.39	Custodial Supplies
				00434746	\$7.33	Bldg Maintenance Supplies
				00434747	\$170.96	Bldg Maintenance Supplies
				00434880	\$8.16	Bldg Maintenance Supplies
		11/04/2009	15779465	00434753	\$34.07	Custodial Supplies
				00434770	\$205.16	Custodial Supplies
				00434872	\$170.38	Custodial Supplies
				00434881	\$1.85	Custodial Supplies
				00434882	\$192.15	Inventory - PPO
				00434883	\$302.67	Bldg Maintenance Supplies
				00434884	\$1,229.88	Bldg Maintenance Supplies
				00434886	\$21.00	Bldg Maintenance Supplies
		11/06/2009	15779688	00427504	\$93.98	Bldg Maintenance Supplies
				00434744	\$66.88	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434745	\$133.74	Bldg Maintenance Supplies
				00434873	\$483.04	Custodial Supplies
				00434874	\$372.56	Custodial Supplies
				00434875	\$190.87	Custodial Supplies
				00434876	\$638.90	Custodial Supplies
				00434878	\$35.18	Custodial Supplies
				00436265	\$822.17	Inventory - PPO
				00436267	\$106.57	Bldg Maintenance Supplies
		11/09/2009	15779970	00434743	\$22.27	Bldg Maintenance Supplies
				00436271	\$72.32	Bldg Maintenance Supplies
		11/13/2009	15780282	00436269	\$57.88	Bldg Maintenance Supplies
				00436272	\$19.03	Bldg Maintenance Supplies
				00436273	\$113.26	Inventory - PPO
		11/18/2009	15780703	00430136	\$214.59	Bldg Maintenance Supplies
				00437874	\$294.63	Custodial Supplies
				00437875	\$361.88	Custodial Supplies
				00437876	\$115.93	Custodial Supplies
				00437880	\$193.22	Custodial Supplies
				00437882	\$96.61	Custodial Supplies
				00437883	\$96.61	Custodial Supplies
				00437884	\$144.91	Custodial Supplies
				00437887	\$307.44	Custodial Supplies
				00437888	\$920.19	Custodial Supplies
				00437897	\$51.83	Bldg Maintenance Supplies
				00437898	\$11.63	Bldg Maintenance Supplies
				00437899	\$5.58	Bldg Maintenance Supplies
				00437901	\$31.59	Bldg Maintenance Supplies
				00437902	\$398.82	Bldg Maintenance Supplies
				00437903	\$624.49	Inventory - PPO
				00437904	\$45.66	Bldg Maintenance Supplies
				00437906	\$57.62	Bldg Maintenance Supplies
				00437907	\$9.14	Bldg Maintenance Supplies
				00437908	\$256.78	Bldg Maintenance Supplies
				00437909	\$68.74	Bldg Maintenance Supplies
				00437911	\$7.43	Bldg Maintenance Supplies
				00438047	\$179.08	Inventory - PPO
		11/20/2009	15780915	00437896	\$36.49	Bldg Maintenance Supplies
				00438615	\$159.06	Custodial Supplies
				00438616	\$54.44	Custodial Supplies
				00438617	\$153.72	Custodial Supplies
				00438618	\$50.71	Custodial Supplies
				00438619	\$182.54	Custodial Supplies
				00438620	\$155.64	Inventory - PPO
				00439095	\$153.39	Bldg Maintenance Supplies
				00439096	\$90.04	Bldg Maintenance Supplies
				00439097	\$31.59	Bldg Maintenance Supplies
		11/23/2009	15781130	00437894	\$22.62	Bldg Maintenance Supplies





Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002260	Westair Gases & Equipment, Inc.					
		11/04/2009	15779466	00433963	\$356.43	Inventory - PPO
		11/06/2009	15779689	00433965	\$592.05	Inventory - PPO
				00433969	\$213.10	Contracted Svcs Less Than \$25K
				00436202	\$596.10	Inventory - PPO
				00436205	\$82.02	Inventory - PPO
		11/13/2009	00060073	00437297	\$216.41	Contracted Svcs Less Than \$25K
				00437305	\$259.91	Contracted Svcs Less Than \$25K
				00437308	\$211.79	Contracted Svcs Less Than \$25K
				00437310	\$368.12	Contracted Svcs Less Than \$25K
		11/16/2009	15780466	00434742	\$7.24	Inventory - PPO
				<b>Vendor Total</b>	<b>\$2,903.17</b>	
0000006382	Westberg + White., Inc..					
		11/06/2009	15779690	00432826	\$13,240.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$13,240.00</b>	
0000011940	WestEd					
		11/10/2009	15780069	00424701	\$50.09	Supplies
				<b>Vendor Total</b>	<b>\$50.09</b>	
0000012646	Western Dental					
		11/09/2009	15780008	00436742	\$31,797.22	AP-Payroll Deduction Employer
				<b>Vendor Total</b>	<b>\$31,797.22</b>	
0000002714	Western Graphic					
		11/09/2009	15779971	00434552	\$447.96	Bldg Maintenance Supplies
		11/20/2009	15780917	00434740	\$356.09	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$804.05</b>	
0000006383	Whillock Contracting, Inc.					
		11/06/2009	15779691	00436326	\$2,465.25	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$2,465.25</b>	
0000003267	Whoo's Smart Educational Mat'l					
		11/09/2009	15780049	00423745	\$374.32	Supplies
				00423753	\$362.63	Supplies
				00423757	\$422.17	Supplies
		11/13/2009	15780372	00437335	\$500.00	Supplies
				00437338	\$257.43	Supplies
				00437341	\$500.00	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2009	15781131	00437213	\$43.03	Bldg Maintenance Supplies
		11/25/2009	15781296	00437208	\$50.39	Bldg Maintenance Supplies
				00437212	\$20.67	Bldg Maintenance Supplies
				00437214	\$31.92	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,242.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022444	Winzler and Kelly Consulting Engineers					
		11/10/2009	15780419	00437553	\$849.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$849.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015750	Wiseskills Resources					
		11/18/2009	15780704	00438024	\$113.07	Supplies
<b>Vendor Total</b>					<b>\$113.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007220	Wordmasters					
		11/04/2009	15779468	00432328	\$644.60	Supplies
<b>Vendor Total</b>					<b>\$644.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002766	Xerox Corporation					
		11/16/2009	15780469	00434569	\$41.28	Supplies
				00434570	\$41.28	Supplies
		11/25/2009	15781371	00436046	\$41.28	Supplies
				00436048	\$41.28	Supplies
<b>Vendor Total</b>					<b>\$165.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001418	Xpedx					
		11/23/2009	00060147	00439439	\$1,957.50	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$1,957.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023717	Yellow Book Road					
		11/02/2009	15779290	00432119	\$199.98	Supplies
		11/20/2009	15780918	00435335	\$140.75	Supplies
		11/25/2009	15781298	00435334	\$499.87	Adopted Textbks & Adopted Matl
			15781372	00436497	\$498.94	Supplies
				00436498	\$500.00	Supplies
				00436499	\$499.97	Supplies
				00436682	\$500.00	Supplies
<b>Vendor Total</b>					<b>\$2,839.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023858	Yen Khuong					
		11/13/2009	00060074	00437614	\$16.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$16.50</b>	

0000023878	Yixin Li					
		11/13/2009	00060075	00437617	\$26.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$26.00</b>	

000002772	Ymca					
		11/18/2009	15780799	00438137	\$7,424.69	Contracted Svcs > \$25K
				00438139	\$4,979.26	Contracted Svcs > \$25K
				00438141	\$9,275.47	Contracted Svcs > \$25K
				00438143	\$6,644.72	Contracted Svcs > \$25K
				00438144	\$8,408.21	Contracted Svcs > \$25K
				00438145	\$3,472.83	Contracted Svcs > \$25K
				00438146	\$5,699.93	Contracted Svcs > \$25K
				00438147	\$6,284.76	Contracted Svcs > \$25K
				00438149	\$3,914.37	Contracted Svcs > \$25K
				00438150	\$10,250.98	Contracted Svcs > \$25K
				00438151	\$5,725.19	Contracted Svcs > \$25K
				00438152	\$8,110.03	Contracted Svcs > \$25K
				00438153	\$10,491.49	Contracted Svcs > \$25K
				00438154	\$5,649.01	Contracted Svcs > \$25K
				00438155	\$7,441.76	Contracted Svcs > \$25K
				00438156	\$11,103.08	Contracted Svcs > \$25K
				00438158	\$5,617.80	Contracted Svcs > \$25K
				00438159	\$5,212.48	Contracted Svcs > \$25K
				00438160	\$7,206.35	Contracted Svcs > \$25K
				00438167	\$9,982.99	Contracted Svcs > \$25K
				00438170	\$3,324.02	Contracted Svcs > \$25K
				00438172	\$760.51	Contracted Svcs > \$25K
				00438173	\$11,773.46	Contracted Svcs > \$25K
				00438175	\$8,236.47	Contracted Svcs > \$25K
				00438181	\$3,420.21	Contracted Svcs > \$25K
				00438183	\$6,781.30	Contracted Svcs > \$25K
				00438186	\$9,327.77	Contracted Svcs > \$25K
				00438189	\$6,434.87	Contracted Svcs > \$25K
				00438192	\$10,715.58	Contracted Svcs > \$25K
				00438195	\$6,388.09	Contracted Svcs > \$25K
				00438196	\$10,593.82	Contracted Svcs > \$25K
		11/25/2009	15781362	00439842	\$2,865.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$223,516.50</b>	

000002943	Zagrodnik & Thomas Architects					
		11/02/2009	15779325	00435268	\$7,400.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$7,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017679	Zinner Consultants					
		11/02/2009	15779326	00435266	\$1,200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,200.00</b>	

0000002796	Zoological Society					
		11/18/2009	15780705	00438428	\$660.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$660.00</b>	

<b>Grand Total:</b>					<b>\$80,117,339.29</b>	
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