

San Diego Unified School District
 Expenditure Report for October 2009

Date: November/02/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021958	A & M Team Sales					
		10/23/2009	15778440	00433802	\$2,035.80	Supplies
Vendor Total					\$2,035.80	
000007596	A & R Wholesale Distributors, Inc.					
		10/14/2009	00059887	00432168	\$228,822.24	Food services
Vendor Total					\$228,822.24	
0000012929	A & S Flooring					
		10/16/2009	15778021	00393224	\$241.75	Contracted Svcs Less Than \$25K
				00407910	\$787.92	Contracted Svcs Less Than \$25K
				00416990	\$257.13	Contracted Svcs Less Than \$25K
				00417440	\$24.57	Contracted Svcs Less Than \$25K
Vendor Total					\$1,311.37	
0000000171	A To Z Metro Towing					
		10/07/2009	15777151	00431116	\$167.00	Contracted Svcs > \$25K
				00431117	\$179.00	Contracted Svcs > \$25K
				00431118	\$161.00	Contracted Svcs > \$25K
				00431119	\$161.00	Contracted Svcs > \$25K
				00431120	\$113.00	Contracted Svcs > \$25K
				00431121	\$179.00	Contracted Svcs > \$25K
				00431122	\$96.00	Contracted Svcs > \$25K
				00431123	\$155.00	Contracted Svcs > \$25K
				00431124	\$134.00	Contracted Svcs > \$25K
				00431126	\$161.00	Contracted Svcs > \$25K
				00431128	\$161.00	Contracted Svcs > \$25K
				00431130	\$155.00	Contracted Svcs > \$25K
				00431133	\$119.00	Contracted Svcs > \$25K
				00431137	\$197.00	Contracted Svcs > \$25K
				00431139	\$119.00	Contracted Svcs > \$25K
				00431142	\$137.00	Contracted Svcs > \$25K
		10/14/2009	15777793	00431845	\$120.00	Contracted Svcs Less Than \$25K
				00431846	\$120.00	Contracted Svcs Less Than \$25K
				00431847	\$120.00	Contracted Svcs Less Than \$25K
				00431848	\$120.00	Contracted Svcs Less Than \$25K
				00431849	\$120.00	Contracted Svcs Less Than \$25K
				00431850	\$120.00	Contracted Svcs Less Than \$25K
				00431851	\$120.00	Contracted Svcs Less Than \$25K
				00431852	\$120.00	Contracted Svcs Less Than \$25K
				00431853	\$40.00	Contracted Svcs > \$25K
				00431854	\$161.00	Contracted Svcs > \$25K
				00431855	\$120.00	Contracted Svcs Less Than \$25K
				00431856	\$120.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431857	\$120.00	Contracted Svcs Less Than \$25K
				00431858	\$120.00	Contracted Svcs Less Than \$25K
				00431859	\$120.00	Contracted Svcs Less Than \$25K
				00431861	\$120.00	Contracted Svcs Less Than \$25K
				00431862	\$120.00	Contracted Svcs Less Than \$25K
				00431863	\$197.00	Contracted Svcs > \$25K
		10/16/2009	15778068	00432393	\$120.00	Contracted Svcs Less Than \$25K
				00432394	\$120.00	Contracted Svcs Less Than \$25K
				00432395	\$120.00	Contracted Svcs Less Than \$25K
				00432396	\$120.00	Contracted Svcs Less Than \$25K
				00432397	\$119.00	Contracted Svcs > \$25K
				00432398	\$161.00	Contracted Svcs > \$25K
				00432399	\$179.00	Contracted Svcs > \$25K
				00432743	\$120.00	Contracted Svcs Less Than \$25K
				00432744	\$120.00	Contracted Svcs Less Than \$25K
				00432745	\$120.00	Contracted Svcs Less Than \$25K
				00432746	\$120.00	Contracted Svcs Less Than \$25K
				00432747	\$120.00	Contracted Svcs Less Than \$25K
				00432748	\$120.00	Contracted Svcs Less Than \$25K
		10/19/2009	15778188	00430353	\$84.00	Contracted Svcs > \$25K
				00430355	\$84.00	Contracted Svcs > \$25K
				00430357	\$131.00	Contracted Svcs > \$25K
				00430358	\$155.00	Contracted Svcs > \$25K
				00430360	\$167.00	Contracted Svcs > \$25K
				00430362	\$60.00	Contracted Svcs > \$25K
				00430363	\$168.00	Contracted Svcs > \$25K
				00430364	\$48.00	Contracted Svcs > \$25K
				00430366	\$125.00	Contracted Svcs > \$25K
				00430368	\$107.00	Contracted Svcs > \$25K
				00430369	\$149.00	Contracted Svcs > \$25K
				00430370	\$107.00	Contracted Svcs > \$25K
				00430371	\$155.00	Contracted Svcs > \$25K
		10/28/2009	15778910	00434435	\$120.00	Contracted Svcs Less Than \$25K
				00434436	\$209.00	Contracted Svcs > \$25K
				00434437	\$80.00	Contracted Svcs Less Than \$25K
				00434438	\$125.00	Contracted Svcs > \$25K
				00434439	\$161.00	Contracted Svcs > \$25K
				00434440	\$179.00	Contracted Svcs > \$25K
				00434441	\$131.00	Contracted Svcs > \$25K
				00434442	\$120.00	Contracted Svcs Less Than \$25K
				00434443	\$149.00	Contracted Svcs > \$25K
				00434444	\$76.00	Contracted Svcs > \$25K
				00434456	\$120.00	Contracted Svcs Less Than \$25K
				00434462	\$120.00	Contracted Svcs Less Than \$25K
				00434463	\$120.00	Contracted Svcs Less Than \$25K
				00434464	\$120.00	Contracted Svcs Less Than \$25K
				00434474	\$120.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434475	\$167.00	Contracted Svcs > \$25K
				00434477	\$197.00	Contracted Svcs > \$25K
				00434478	\$96.00	Contracted Svcs > \$25K
				00434593	\$120.00	Contracted Svcs Less Than \$25K
				00434594	\$120.00	Contracted Svcs Less Than \$25K
				00434595	\$120.00	Contracted Svcs Less Than \$25K
				00434596	\$120.00	Contracted Svcs Less Than \$25K
				00434597	\$120.00	Contracted Svcs Less Than \$25K
		10/30/2009	15779149	00434929	\$120.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,921.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004141	Abatix Environmental Corp					
		10/16/2009	15777908	00432590	\$142.68	Inventory - PPO
				00432592	\$709.14	Inventory - PPO
		10/28/2009	15778776	00434458	\$168.73	Bldg Maintenance Supplies
Vendor Total					\$1,020.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000179	Abbey Party Rents, Inc.					
		10/07/2009	15777008	00431067	\$317.50	Rental Of Equipment
Vendor Total					\$317.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000157	ABC School Equipment, Inc.					
		10/07/2009	15777007	00431145	\$19,183.50	Inventory - PPO
		10/28/2009	15778775	00434657	\$357.41	Bldg Maintenance Supplies
Vendor Total					\$19,540.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004201	Abilitations					
		10/30/2009	15778985	00435162	\$35.09	Supplies
				00435163	\$66.72	Supplies
Vendor Total					\$101.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023591	Able Cable Inc					
		10/28/2009	15778777	00434522	\$4,288.91	Contracted Svcs Less Than \$25K
Vendor Total					\$4,288.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004305	Able Patrol & Guard Service					
		10/09/2009	15777294	00431384	\$124.60	Contracted Svcs Less Than \$25K
Vendor Total					\$124.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		10/02/2009	15776741	00430469	\$291.30	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430471	\$118.20	Prepaid Expenditures/Expenses
				00430472	\$239.60	Prepaid Expenditures/Expenses
				00430473	\$223.20	Prepaid Expenditures/Expenses
		10/07/2009	15777009	00430942	\$201.20	Prepaid Expenditures/Expenses
			15777059	00431183	\$429.40	Prepaid Expenditures/Expenses
			15777077	00431243	\$201.20	Prepaid Expenditures/Expenses
			15777114	00430913	\$230.40	Prepaid Expenditures/Expenses
				00430945	\$201.20	Prepaid Expenditures/Expenses
			15777120	00431241	\$489.40	Prepaid Expenditures/Expenses
			15777152	00431033	\$313.20	Prepaid Expenditures/Expenses
		10/09/2009	15777295	00431287	\$201.20	Prepaid Expenditures/Expenses
				00431293	\$509.40	Prepaid Expenditures/Expenses
				00431381	\$509.40	Prepaid Expenditures/Expenses
			15777438	00431343	\$299.20	Prepaid Expenditures/Expenses
			15777439	00431441	\$489.40	Prepaid Expenditures/Expenses
				00431445	\$567.90	Prepaid Expenditures/Expenses
				00431448	\$544.41	Prepaid Expenditures/Expenses
		10/12/2009	15777552	00431383	\$201.20	Prepaid Expenditures/Expenses
		10/14/2009	15777617	00431892	\$257.90	Prepaid Expenditures/Expenses
				00431896	\$257.90	Prepaid Expenditures/Expenses
				00432163	\$620.40	Prepaid Expenditures/Expenses
				00432186	\$201.20	Prepaid Expenditures/Expenses
			15777709	00431807	\$201.20	Prepaid Expenditures/Expenses
				00432187	\$263.40	Prepaid Expenditures/Expenses
			15777732	00431832	\$213.20	Prepaid Expenditures/Expenses
				00431860	\$509.40	Prepaid Expenditures/Expenses
		10/16/2009	15777909	00432334	\$159.20	Prepaid Expenditures/Expenses
				00432779	\$489.40	Prepaid Expenditures/Expenses
				00432784	\$548.40	Prepaid Expenditures/Expenses
				00432791	\$567.90	Prepaid Expenditures/Expenses
				00432792	\$493.90	Prepaid Expenditures/Expenses
			15778024	00432483	\$190.20	Prepaid Expenditures/Expenses
				00432485	\$201.20	Prepaid Expenditures/Expenses
			15778069	00432381	\$169.20	Prepaid Expenditures/Expenses
		10/19/2009	15778150	00432993	\$656.40	Prepaid Expenditures/Expenses
		10/21/2009	15778350	00433149	\$190.20	Prepaid Expenditures/Expenses
			15778358	00432831	\$257.90	Prepaid Expenditures/Expenses
			15778374	00433323	\$257.90	Prepaid Expenditures/Expenses
			15778382	00433097	\$435.40	Prepaid Expenditures/Expenses
		10/26/2009	15778648	00434315	\$634.39	Prepaid Expenditures/Expenses
			15778730	00434254	\$319.20	Prepaid Expenditures/Expenses
			15778739	00433795	\$239.20	Prepaid Expenditures/Expenses
		10/28/2009	15778778	00434693	\$335.40	Prepaid Expenditures/Expenses
			15778865	00434450	\$638.90	Prepaid Expenditures/Expenses
				00434609	\$335.40	Prepaid Expenditures/Expenses
			15778889	00434526	\$335.40	Prepaid Expenditures/Expenses
				00434527	\$335.40	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434528	\$335.40	Prepaid Expenditures/Expenses
		10/30/2009	15779068	00434922	\$150.20	Prepaid Expenditures/Expenses
			15779087	00435212	\$484.20	Prepaid Expenditures/Expenses
Vendor Total					\$17,545.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007476	Academic Superstore					
		10/02/2009	15776742	00430381	\$82.26	Supplies
				00430385	\$223.45	Supplies
		10/05/2009	15776918	00430584	\$349.95	Supplies
				00430585	\$1,271.99	Software Purchase
				00430586	\$385.90	Software Purchase
				00430589	\$86.95	Software Purchase
				00430590	\$78.25	Software Purchase
				00430593	\$118.90	Software Purchase
				00430595	\$399.75	Software Purchase
				00430597	\$315.32	Supplies
				00430598	\$326.20	Supplies
Vendor Total					\$3,638.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		10/02/2009	15776743	00430107	\$1,522.31	Contracted Svcs > \$25K
				00430108	\$1,242.18	Contracted Svcs > \$25K
		10/23/2009	15778443	00434142	\$986.42	Contracted Svcs Less Than \$25K
				00434143	\$1,698.13	Contracted Svcs Less Than \$25K
				00434144	\$3,951.23	Contracted Svcs Less Than \$25K
		10/28/2009	15778779	00434469	\$3,002.24	Contracted Svcs Less Than \$25K
				00434470	\$1,512.50	Contracted Svcs Less Than \$25K
				00434473	\$2,956.31	Contracted Svcs Less Than \$25K
Vendor Total					\$16,871.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008145	Ace Parking Management, Inc.					
		10/09/2009	15777396	00431545	\$160.00	Auto Expense Personal Car
			15777397	00431543	\$160.00	Auto Expense Personal Car
				00431544	\$160.00	Auto Expense Personal Car
		10/28/2009	15778780	00434445	\$160.00	Auto Expense Personal Car
Vendor Total					\$640.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		10/09/2009	15777296	00431376	\$104.39	Supplies
Vendor Total					\$104.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019503	Achieve 3000					
		10/14/2009	15777618	00432198	\$34,400.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$34,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services					
		10/09/2009	15777297	00431510	\$285.72	Bldg Maintenance Supplies
				00431517	\$988.35	Bldg Maintenance Supplies
				00431537	\$905.78	Bldg Maintenance Supplies
		10/16/2009	15777911	00432265	\$263.44	Bldg Maintenance Supplies
				00432755	\$116.20	Bldg Maintenance Supplies
		10/23/2009	15778444	00433880	\$126.01	Bldg Maintenance Supplies
				00433881	\$129.97	Bldg Maintenance Supplies
				00434150	\$168.03	Bldg Maintenance Supplies
		10/28/2009	15778781	00434520	\$64.69	Bldg Maintenance Supplies
				00434640	\$82.53	Inventory - PPO
				00434646	\$58.11	Bldg Maintenance Supplies
				00434651	\$199.93	Bldg Maintenance Supplies
		10/30/2009	15778986	00435142	\$72.62	Bldg Maintenance Supplies
Vendor Total					\$3,461.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000350	ACSA Foundation for Educational					
		10/16/2009	15778039	00432780	\$902.00	Prepaid Expenditures/Expenses
		10/19/2009	15778167	00432927	\$902.00	Prepaid Expenditures/Expenses
		10/23/2009	15778602	00433365	\$902.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,706.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009337	Ada Rackets					
		10/02/2009	15776744	00430423	\$355.00	Supplies
Vendor Total					\$355.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000210	Administrators Assoc of SD					
		10/30/2009	15779159	00435183	\$42,788.39	AP - Payroll Deductions
Vendor Total					\$42,788.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003663	Advertising Edge, Inc.					
		10/23/2009	15778445	00433885	\$171.65	Supplies
Vendor Total					\$171.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019284	AECOM USA Inc					
		10/16/2009	15777906	00432818	\$8,000.00	Contracted Svcs Less Than \$25K
				00432819	\$13,780.00	Contracted Svcs Less Than \$25K
				00432820	\$19,350.00	Bldgs and Improvement of Bldgs
				00432821	\$145,034.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$186,164.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002941	Agencies Tool Center					
		10/02/2009	15776745	00430076	\$164.93	Supplies
		10/07/2009	15777010	00431146	\$204.06	Supplies
Vendor Total					\$368.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000219	Agricultural Pest Control					
		10/02/2009	15776746	00430391	\$2,118.00	Bldg Maintenance Supplies
Vendor Total					\$2,118.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007154	Ahern Rental, Inc.					
		10/14/2009	15777619	00432199	\$183.03	Contracted Svcs Less Than \$25K
				00432206	\$248.29	Contracted Svcs Less Than \$25K
				00432212	\$837.38	Contracted Svcs Less Than \$25K
				00432213	\$1,979.26	Contracted Svcs Less Than \$25K
		10/23/2009	15778446	00433903	\$2,162.29	Contracted Svcs Less Than \$25K
Vendor Total					\$5,410.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016296	Air & Building Sciences, Inc.					
		10/07/2009	15777011	00430855	\$510.50	Contracted Svcs Less Than \$25K
				00430856	\$448.50	Contracted Svcs Less Than \$25K
				00430857	\$719.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,678.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001929	Airgas					
		10/02/2009	15776747	00430394	\$92.72	Inventory - PPO
				00430397	\$61.17	Inventory - PPO
		10/14/2009	15777620	00432205	\$59.81	Inventory - PPO
		10/16/2009	15777912	00432589	\$57.09	Inventory - PPO
				00432757	\$31.54	Supplies
				00432758	\$153.75	Inventory - PPO
Vendor Total					\$456.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		10/09/2009	15777298	00431373	\$195.21	Bldg Maintenance Supplies
		10/28/2009	15778782	00434523	\$1,729.13	Supplies
				00434653	\$10,464.69	Inventory - PPO
Vendor Total					\$12,389.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023696	Alberto M Ochoa					

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		10/12/2009	15777553	00431636	\$4,000.00	Consultants <=\$25K
Vendor Total					\$4,000.00	

0000021354	Alcatraz Cruises LLC					
		10/30/2009	15779109	00435103	\$1,150.00	Admission/Entry Tickets
Vendor Total					\$1,150.00	

0000021417	Alexandra Ashley					
		10/28/2009	15778783	00434642	\$112.00	Transit Bus Tokens & Passes
Vendor Total					\$112.00	

0000020994	Alexandrea Buso					
		10/02/2009	15776748	00430248	\$101.00	Transit Bus Tokens & Passes
		10/14/2009	15777621	00432085	\$51.00	Transit Bus Tokens & Passes
Vendor Total					\$152.00	

0000022999	Alicia Zamora					
		10/07/2009	15777150	00417406	\$146.96	Supplies
Vendor Total					\$146.96	

0000014468	All American Plastic & Packaging					
		10/14/2009	00059891	00432019	\$173,229.29	Food Svcs Supplies/Cafe Acct
Vendor Total					\$173,229.29	

0000000233	All American Sports Corp					
		10/23/2009	15778447	00433905	\$74.89	Lease of Equipment
				00433962	\$49.04	Dues - Other
Vendor Total					\$123.93	

0000023504	Allied Hand Dryer					
		10/02/2009	15776749	00430402	\$576.00	Bldg Maintenance Supplies
		10/09/2009	15777299	00431375	\$304.00	Bldg Maintenance Supplies
		10/16/2009	15777913	00432578	\$390.00	Bldg Maintenance Supplies
				00432594	\$128.00	Bldg Maintenance Supplies
		10/23/2009	15778449	00433906	\$202.00	Bldg Maintenance Supplies
				00434151	\$195.00	Bldg Maintenance Supplies
		10/28/2009	15778784	00434654	\$1,020.00	Bldg Maintenance Supplies
Vendor Total					\$2,815.00	

0000000239	Allied Refrigeration Inc					
		10/02/2009	15776750	00430417	\$247.28	Bldg Maintenance Supplies

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		10/07/2009	15777012	00431143	\$109.41	Bldg Maintenance Supplies
				00431144	\$62.67	Bldg Maintenance Supplies
		10/14/2009	15777622	00432171	\$206.63	Inventory - PPO
				00432202	\$482.89	Bldg Maintenance Supplies
		10/16/2009	15777914	00432580	\$204.56	Bldg Maintenance Supplies
				00432582	\$264.34	Bldg Maintenance Supplies
Vendor Total					\$1,577.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005275	Allstate Services					
		10/14/2009	15777623	00428523	\$760.00	Tests/Site/Construction
Vendor Total					\$760.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000248	Alturdyne					
		10/23/2009	15778450	00433908	\$600.00	Contracted Svcs Less Than \$25K
		10/28/2009	15778785	00434645	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021966	America West Landscape Inc					
		10/16/2009	15777995	00361050	\$1,228.74	Contracted Svcs Less Than \$25K
				00363645	\$3,002.14	Contracted Svcs Less Than \$25K
				00370613	\$3,270.83	Contracted Svcs Less Than \$25K
				00384091	\$962.96	Contracted Svcs Less Than \$25K
				00425599	\$299.95	Contracted Svcs Less Than \$25K
			15778022	00360815	\$1,187.15	Bldgs and Improvement of Bldgs
				00370536	\$1,824.15	Bldgs and Improvement of Bldgs
				00390918	\$3,825.18	Bldgs and Improvement of Bldgs
				00409425	\$4,123.38	Bldgs and Improvement of Bldgs
				00424692	\$2,461.87	Bldgs and Improvement of Bldgs
Vendor Total					\$22,186.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003214	American Backflow Specialties, Inc.					
		10/02/2009	15776751	00430418	\$24.73	Bldg Maintenance Supplies
				00430422	\$152.68	Inventory - PPO
		10/16/2009	15777915	00432257	\$47.43	Bldg Maintenance Supplies
				00432584	\$213.44	Bldg Maintenance Supplies
		10/23/2009	15778451	00433910	\$103.36	Bldg Maintenance Supplies
Vendor Total					\$541.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		10/14/2009	00000821	00430075	\$700,925.00	Retiree Medical Benefit Cert
				00432158	\$113,151.03	Self Insured H&W Paid Claims
		10/16/2009	00000823	00432431	\$4,897,596.28	AP-Payroll Deduction Employer
		10/26/2009	00000824	00433794	\$7,557,140.83	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13,268,813.14	
0000023771	American Council On the Teaching					
		10/28/2009	15778855	00434661	\$1,875.00	Conference Local
Vendor Total					\$1,875.00	
0000014551	American Express					
		10/09/2009	15777398	00431605	\$2,327.53	Rental of Facilities
Vendor Total					\$2,327.53	
PD76404	American Family Life Assurance Co.					
		10/30/2009	15779161	00435202	\$156.98	AP - Payroll Deductions
Vendor Total					\$156.98	
0000000266	American Fence Co Of Calif					
		10/28/2009	15778786	00434459	\$79.80	Contracted Svcs Less Than \$25K
Vendor Total					\$79.80	
PD78580	American Fidelity Assurance					
		10/30/2009	15779162	00435210	\$18,862.39	AP - Payroll Deductions
Vendor Total					\$18,862.39	
PD74174	American Fidelity/CEBA Insurance					
		10/30/2009	15779163	00435189	\$61.76	AP - Payroll Deductions
Vendor Total					\$61.76	
0000023361	American Friends Service Committee					
		10/23/2009	15778452	00433914	\$223.91	Gas & Electric Service
Vendor Total					\$223.91	
0000004059	American Hearing Aid Associates Inc					
		10/16/2009	15777916	00432267	\$28.15	Lease of Equipment
				00432268	\$57.56	Lease of Equipment
				00432269	\$28.15	Lease of Equipment
				00432271	\$28.15	Lease of Equipment
				00432272	\$63.68	Lease of Equipment
				00432273	\$71.86	Lease of Equipment
				00432275	\$35.15	Lease of Equipment
				00432276	\$39.19	Lease of Equipment
				00432277	\$35.30	Lease of Equipment
				00432279	\$49.14	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432280	\$73.60	Lease of Equipment
				00432281	\$73.60	Lease of Equipment
				00432282	\$70.90	Lease of Equipment
				00432284	\$35.44	Lease of Equipment
				00432285	\$73.60	Lease of Equipment
				00432286	\$73.60	Lease of Equipment
				00432287	\$76.13	Lease of Equipment
				00432289	\$80.68	Lease of Equipment
Vendor Total					\$993.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					
		10/30/2009	15779164	00435204	\$12.74	AP - Payroll Deductions
Vendor Total					\$12.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020574	American Logistics Co					
		10/23/2009	15778453	00434140	\$822.08	Contracted Transp Taxi>\$25K
Vendor Total					\$822.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000277	American Lung Association					
		10/02/2009	15776752	00430109	\$5,727.86	Contracted Svcs > \$25K
		10/28/2009	15778787	00434468	\$6,400.66	Contracted Svcs > \$25K
Vendor Total					\$12,128.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		10/14/2009	00059892	00432080	\$266,133.56	Food services
Vendor Total					\$266,133.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		10/07/2009	15777013	00431101	\$84.52	Bldg Maintenance Supplies
				00431104	\$297.45	Bldg Maintenance Supplies
				00431107	\$43.93	Bldg Maintenance Supplies
				00431109	\$71.81	Bldg Maintenance Supplies
				00431111	\$11.66	Bldg Maintenance Supplies
		10/16/2009	15777917	00432595	\$147.13	Bldg Maintenance Supplies
		10/23/2009	15778454	00433917	\$72.69	Bldg Maintenance Supplies
				00433918	\$26.89	Bldg Maintenance Supplies
		10/28/2009	15778788	00434656	\$313.66	Bldg Maintenance Supplies
Vendor Total					\$1,069.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000295	American Time & Signal Co					
		10/14/2009	15777624	00432201	\$553.45	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$553.45	
0000000304	Amsterdam Printing & Litho					
		10/23/2009	15778455	00433964	\$193.25	Supplies
				00433966	\$58.83	Supplies
Vendor Total					\$252.08	
0000005834	Anderson Direct					
		10/02/2009	15776753	00430105	\$3,085.01	Postage Expense
Vendor Total					\$3,085.01	
0000023528	Andre Megerdichian					
		10/14/2009	15777710	00432210	\$2,933.33	Consultants <=\$25K
Vendor Total					\$2,933.33	
0000008502	Ann Drake					
		10/09/2009	15777300	00427173	\$3,080.50	Contracted Svcs Less Than \$25K
Vendor Total					\$3,080.50	
0000023681	Annette Rogers					
		10/05/2009	000882	00430659	\$744.68	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$744.68	
0000006705	Anything Imprinted					
		10/23/2009	15778456	00434129	\$385.31	Outside Printing/Pmt Supplies
		10/26/2009	15778649	00424865	\$1,406.99	Supplies
Vendor Total					\$1,792.30	
0000023618	Apex Audio Inc					
		10/02/2009	15776754	00430110	\$2,049.37	Equipment Non Capitalized
Vendor Total					\$2,049.37	
0000004152	A-Pot Rentals, Inc.					
		10/05/2009	15776916	00430607	\$456.88	Contracted Svcs Less Than \$25K
				00430608	\$456.88	Contracted Svcs Less Than \$25K
		10/23/2009	15778441	00434137	\$259.88	Lease of Equipment
		10/28/2009	15778773	00434461	\$259.88	Lease of Equipment
		10/30/2009	15778984	00435145	\$456.88	Contracted Svcs Less Than \$25K
				00435147	\$456.88	Contracted Svcs Less Than \$25K
Vendor Total					\$2,347.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000321	Apple Computer, Inc.					
		10/02/2009	15776755	00430078	\$2,482.91	Equipment Non Capitalized
				00430079	\$41.33	Supplies
				00430129	\$33,884.37	Equipment Non Capitalized
		10/07/2009	15777014	00429842	\$159.21	Supplies
				00430818	\$2,548.17	Equipment Non Capitalized
				00430823	\$230.17	Software License
				00430825	\$6,057.42	Equipment Non Capitalized
				00430826	\$5,015.32	Equipment Non Capitalized
				00431187	\$3,251.63	Start-Up Supplies Noncapital
		10/14/2009	15777625	00432166	\$235.33	Supplies
				00432216	\$254.39	Contracted Svcs Less Than \$25K
		10/16/2009	15777918	00432415	\$1,222.24	Equipment Non Capitalized
				00432488	\$20.66	Equipment Non Capitalized
		10/23/2009	15778457	00433975	\$60.24	Supplies
				00433978	\$717.75	Supplies
				00433981	\$-570.40	Supplies
				00434152	\$126.15	Supplies
		10/26/2009	15778650	00432217	\$17,512.98	Equipment Non Capitalized
		10/28/2009	15778789	00434448	\$235.33	Supplies
				00434451	\$1,262.76	Equipment Non Capitalized
				00434452	\$1,476.69	Equipment Non Capitalized
				00434453	\$297.86	Supplies
				00434455	\$2,410.68	Equipment Non Capitalized
				00434457	\$127.24	Software Purchase
				00434678	\$3,664.37	Equipment Non Capitalized
				00434683	\$61.99	Supplies
				Vendor Total	\$82,786.79	
000000324	Appliance Parts Center,, Inc..					
		10/02/2009	15776756	00430416	\$76.73	Bldg Maintenance Supplies
		10/23/2009	15778458	00433758	\$19.18	Bldg Maintenance Supplies
		10/28/2009	15778790	00434447	\$129.82	Bldg Maintenance Supplies
				Vendor Total	\$225.73	
0000021011	Apriant Inc					
		10/23/2009	15778459	00434148	\$19,812.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$19,812.00	
0000016304	Arcadis U.S., Inc					
		10/07/2009	15777015	00430859	\$4,760.00	Contracted Svcs Less Than \$25K
		10/16/2009	15777919	00432823	\$5,760.00	Contracted Svcs Less Than \$25K
				00432824	\$24,860.00	Contracted Svcs Less Than \$25K
				00432825	\$42,980.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/23/2009	15778460	00433599	\$47,800.00	Contracted Svcs Less Than \$25K
				00433600	\$92,545.00	Contracted Svcs Less Than \$25K
				00433601	\$96,303.00	Contracted Svcs Less Than \$25K
				00433602	\$5,880.00	Contracted Svcs Less Than \$25K
		10/28/2009	15778890	00434563	\$23,200.00	Contracted Svcs Less Than \$25K
				00434564	\$25,712.00	Contracted Svcs Less Than \$25K
				00434567	\$86,984.00	Contracted Svcs Less Than \$25K
				00434568	\$43,680.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500,464.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020461	ARCOM					
		10/16/2009	15777907	00432776	\$299.13	Contracted Svcs Less Than \$25K
Vendor Total					\$299.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		10/16/2009	15777920	00432218	\$3,118.52	Equipment
				00432219	\$3,898.14	Equipment
				00432220	\$6,609.83	Supplies
		10/23/2009	15778461	00433986	\$37,050.83	Equipment Non Capitalized
				00433989	\$561.43	Supplies
		10/28/2009	15778791	00434521	\$561.43	Supplies
Vendor Total					\$51,800.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		10/02/2009	15776758	00429841	\$49,043.70	Equipment Non Capitalized
				00430130	\$80,400.67	Permanent Equipment (Capital)
				00430427	\$45,943.24	Permanent Equipment (Capital)
				00430428	\$91,241.15	Permanent Equipment (Capital)
				00430429	\$109,489.38	Permanent Equipment (Capital)
				00430430	\$72,992.92	Permanent Equipment (Capital)
				00430431	\$22,971.62	Permanent Equipment (Capital)
				00430432	\$57,429.05	Permanent Equipment (Capital)
		10/07/2009	15777016	00431074	\$2,555.63	Equipment Non Capitalized
				00431076	\$6,916.94	Equipment Non Capitalized
				00431080	\$1,479.00	Start-Up Supplies Noncapital
				00431082	\$857.73	Supplies
				00431084	\$7,659.60	Equipment Non Capitalized
				00431085	\$1,383.39	Equipment Non Capitalized
		10/16/2009	15777921	00432490	\$34,457.43	Permanent Equipment (Capital)
		10/21/2009	15778251	00432481	\$1,383.39	Equipment Non Capitalized
		10/23/2009	15778462	00433990	\$17,469.82	Supplies
				00433995	\$34,457.43	Permanent Equipment (Capital)
Vendor Total					\$638,132.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000332	Arise Scaffolding & Equipment					
		10/09/2009	15777301	00431379	\$570.87	Contracted Svcs Less Than \$25K
		10/28/2009	15778792	00434658	\$77.22	Contracted Svcs Less Than \$25K
				Vendor Total	\$648.09	
0000000336	Arrowhead Drinking Water Co					
		10/05/2009	15776960	00430620	\$93.45	Supplies
		10/07/2009	15777089	00430858	\$6.52	Supplies
		10/19/2009	15778162	00432892	\$33.58	Bldg Maintenance Supplies
				00432916	\$4.98	Outside Printing/Pmt Supplies
		10/23/2009	15778592	00433597	\$33.96	Water & Sewer Service
		10/26/2009	15778717	00433598	\$17.45	Supplies
		10/28/2009	15778856	00434710	\$28.98	Supplies
				00434711	\$11.30	Supplies
				Vendor Total	\$230.22	
0000011678	Ar-Tic Containers					
		10/09/2009	00059875	00431290	\$21,965.54	Contracted Svcs Less Than \$25K
				Vendor Total	\$21,965.54	
0000023720	Arts Schools Network					
		10/14/2009	15777711	00432182	\$449.10	Prepaid Expenditures/Expenses
			15777760	00432159	\$449.10	Prepaid Expenditures/Expenses
				Vendor Total	\$898.20	
0000023593	Asian Journal					
		10/16/2009	15777922	00432173	\$100.00	Advertising
				00432190	\$100.00	Advertising
				Vendor Total	\$200.00	
0000021238	Aspen Group International LLC					
		10/23/2009	15778593	00434108	\$1,845.89	Contracted Svcs > \$25K
		10/28/2009	15778793	00434446	\$13,200.00	Contracted Svcs > \$25K
		10/30/2009	15778987	00435153	\$1,578.43	Contracted Svcs > \$25K
				Vendor Total	\$16,624.32	
PD75250	Association for Retarded Citizens					
		10/30/2009	15779165	00435196	\$366.52	AP - Payroll Deductions
				Vendor Total	\$366.52	
PD82315	Association of African American Educator					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/30/2009	15779166	00435224	\$646.75	AP - Payroll Deductions
Vendor Total					\$646.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000350	Association Of California School					
		10/19/2009	15778151	00433020	\$865.00	Prepaid Expenditures/Expenses
		10/21/2009	15778333	00433151	\$902.00	Prepaid Expenditures/Expenses
		10/30/2009	15779059	00434927	\$902.00	Prepaid Expenditures/Expenses
		10/30/2009	15779167	00435211	\$7,746.29	AP - Payroll Deductions
			15779168	00435214	\$32.50	AP - Payroll Deductions
Vendor Total					\$10,447.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81400	Association of Latino Administrators					
		10/30/2009	15779169	00435216	\$170.00	AP - Payroll Deductions
Vendor Total					\$170.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006218	At & T					
		10/23/2009	15778464	00433987	\$541.25	Bldg Maintenance Supplies
Vendor Total					\$541.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		10/02/2009	15776829	00430090	\$142.66	Supplies
		10/05/2009	15776961	00430512	\$83.81	Telephone Service Cell Phones
			15776962	00430513	\$83.25	Telephone Service Cell Phones
		10/07/2009	15777093	00430177	\$360.16	Supplies
			15777094	00430506	\$251.41	Supplies
			15777095	00430510	\$251.41	Supplies
			15777096	00430517	\$146.38	Telephone Service Cell Phones
			15777097	00430703	\$120.29	Telephone Service Cell Phones
			15777098	00430704	\$235.88	Telephone Service Cell Phones
			15777099	00430706	\$9.05	Telephone Service Cell Phones
			15777100	00430713	\$120.29	Telephone Service Cell Phones
			15777101	00430715	\$126.03	Telephone Service Cell Phones
			15777102	00430720	\$100.70	Telephone Service Cell Phones
			15777103	00430723	\$98.59	Telephone Service Cell Phones
			15777104	00430726	\$120.29	Telephone Service Cell Phones
			15777105	00430731	\$122.17	Telephone Service Cell Phones
			15777106	00430740	\$39.70	Telephone Service Cell Phones
			15777107	00430745	\$19.22	Supplies
			15777108	00430748	\$91.75	Supplies
			15777109	00430819	\$129.77	Telephone Service Cell Phones
			15777110	00430833	\$264.01	Telephone Service Cell Phones
			15777111	00431034	\$120.29	Telephone Service Cell Phones
			15777112	00431064	\$151.06	Telephone Service Cell Phones
			15777113	00430708	\$101.83	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430710	\$145.11	Telephone Service Cell Phones
				00430750	\$91.97	Supplies
				00430752	\$91.97	Supplies
				00430820	\$19.89	Telephone Service Cell Phones
				00430821	\$72.21	Telephone Service Cell Phones
				00430827	\$91.97	Supplies
				00430828	\$94.07	Supplies
				00430829	\$91.97	Supplies
				00431061	\$67.76	Telephone Service Cell Phones
				00431063	\$88.12	Telephone Service Cell Phones
		10/14/2009	15777740	00430508	\$251.41	Supplies
			15777741	00430509	\$502.82	Supplies
			15777742	00431988	\$85.72	Telephone Service Cell Phones
			15777743	00432016	\$20.33	Telephone Service Cell Phones
		10/21/2009	15778348	00430093	\$142.66	Telephone Service Cell Phones
			15778349	00430102	\$360.16	Supplies
		10/23/2009	15778594	00434232	\$124.53	Telephone Service Cell Phones
			15778595	00434234	\$145.11	Telephone Service Cell Phones
			15778596	00434236	\$91.97	Supplies
		10/26/2009	15778718	00434381	\$251.41	Supplies
			15778719	00434382	\$251.41	Supplies
		10/30/2009	15779111	00435135	\$360.16	Supplies
				00435139	\$251.41	Supplies
				00435143	\$3,016.92	Supplies
				00435148	\$360.16	Telephone Service Cell Phones
				00435151	\$285.32	Supplies
		10/02/2009	00059867	00430435	\$7,176.36	Telephone Svc - Additional
				00430438	\$10,960.19	Telephone Svc - Additional
				00430441	\$6,673.98	E-Rate Reimbursement
				00430442	\$-6,595.18	E-Rate Reimbursement
				00430446	\$-2,902.06	E-Rate Reimbursement
				00430456	\$1,104.88	E-Rate Reimbursement
				00430459	\$1,096.66	E-Rate Reimbursement
				00430460	\$1,174.37	E-Rate Reimbursement
				00430463	\$528.27	E-Rate Reimbursement
			15776740	00430125	\$620.58	Telephone Svc - Additional
				00430126	\$146.17	Telephone Svc - Additional
		10/05/2009	15776917	00430613	\$38.09	Telephone Svc - Additional
				00430617	\$142.26	Telephone Service Cell Phones
		10/14/2009	15777728	00431876	\$75.00	Telephone Svc - Additional
			15777729	00431879	\$75.00	Telephone Svc - Additional
			15777730	00431881	\$75.00	Telephone Svc - Additional
		10/23/2009	15778587	00389610	\$-268.15	E-Rate Reimbursement
				00411853	\$-9,612.80	E-Rate Reimbursement
				00433743	\$71,537.64	Telephone Data com Lines
				00433777	\$77,249.37	E-Rate Reimbursement
			15778588	00433737	\$159.14	Telephone Data com Lines

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15778591	00424874	\$207.08	Telephone Svc - Additional
Vendor Total					\$170,308.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006318	AT&T/MCI					
		10/14/2009	15777731	00431882	\$256.83	Telephone Svc - Additional
				00431883	\$307.80	Telephone Svc - Additional
				00431885	\$52.81	Telephone Svc - Additional
				00431887	\$544.86	Telephone Data com Lines
		10/16/2009	15778020	00431884	\$107.25	Telephone Svc - Standard Alloc
Vendor Total					\$1,269.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004472	Atlas Crane Service					
		10/16/2009	15777923	00432266	\$315.00	Contracted Svcs Less Than \$25K
		10/28/2009	15778794	00434643	\$315.00	Contracted Svcs Less Than \$25K
Vendor Total					\$630.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000374	Audiomed, Inc.					
		10/14/2009	15777627	00432214	\$350.00	Supplies
Vendor Total					\$350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000375	Auditory Instruments, Inc.					
		10/28/2009	15778795	00434519	\$1,754.13	Equipment Non Capitalized
Vendor Total					\$1,754.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000014525	Axces Industrial Supply, Inc.					
		10/07/2009	15777017	00430822	\$885.19	Inventory - PPO
		10/23/2009	15778466	00434114	\$727.50	Inventory - PPO
Vendor Total					\$1,612.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000170	A-Z Bus Sales, Inc.					
		10/07/2009	15777006	00431089	\$297.62	Other Repair Supplies
				00431091	\$128.95	Other Repair Supplies
				00431093	\$199.70	Other Repair Supplies
				00431095	\$320.17	Other Repair Supplies
				00431097	\$16.70	Other Repair Supplies
				00431098	\$70.31	Other Repair Supplies
		10/14/2009	15777616	00432170	\$95.19	Other Repair Supplies
		10/16/2009	15777905	00432258	\$35.47	Other Repair Supplies
				00432259	\$199.70	Other Repair Supplies
				00432260	\$40.24	Other Repair Supplies
				00432261	\$44.26	Other Repair Supplies
				00432263	\$8.15	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/23/2009	15778442	00433849	\$8.08	Other Repair Supplies
				00433850	\$-8.08	Other Repair Supplies
				00433856	\$64.18	Other Repair Supplies
				00433857	\$58.90	Other Repair Supplies
				00433859	\$318.08	Other Repair Supplies
		10/28/2009	15778774	00434514	\$125.20	Other Repair Supplies
				00434515	\$40.79	Other Repair Supplies
Vendor Total					\$2,063.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022947	Azar Moghareh					
		10/28/2009	15778911	00434600	\$103.26	Student Transport Personal Car
Vendor Total					\$103.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023401	Aztec Container					
		10/23/2009	15778467	00433848	\$3,628.99	Equipment Non Capitalized
Vendor Total					\$3,628.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000387	Aztec Technology Corp					
		10/23/2009	15778468	00433783	\$3,085.24	Contracted Svcs Less Than \$25K
Vendor Total					\$3,085.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000399	Ballard & Tighe, Publishers					
		10/26/2009	15778651	00430759	\$558.00	Supplies
		10/30/2009	15778988	00430758	\$199.95	Supplies
Vendor Total					\$757.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		10/05/2009	15776920	00430658	\$242.75	Lease of Equipment
				00430660	\$609.55	Lease of Equipment
Vendor Total					\$852.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	BANYAN TREE LEARNING CENTER					
		10/21/2009	15778252	00433375	\$255.44	Litigation/Settlement<\$25K
		10/28/2009	15778796	00434547	\$638.60	Contracted Student Srvce<=25K
Vendor Total					\$894.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
117857E	Barbara Pflaum					
		10/02/2009	15776858	00428801	\$257.40	Auto Expense Personal Car
				00428802	\$248.60	Auto Expense Personal Car
				00428805	\$245.30	Auto Expense Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$751.30	
0000000405	Barnes & Noble					
		10/07/2009	15777018	00431019	\$500.00	Supplies
		10/30/2009	15778989	00432283	\$150.00	Supplies
Vendor Total					\$650.00	
0000000410	Barrett Engineered Pumps					
		10/12/2009	15777489	00430237	\$546.43	Bldg Maintenance Supplies
Vendor Total					\$546.43	
0000006398	Barrett-Robinson, Inc..					
		10/05/2009	15776921	00429365	\$13,219.82	Contracted Svcs Less Than \$25K
				00429366	\$50,153.12	Contracted Svcs Less Than \$25K
		10/28/2009	15778797	00432822	\$12,699.70	Contracted Svcs Less Than \$25K
Vendor Total					\$76,072.64	
0000023543	Barry Pattern & Foundry Co Inc					
		10/09/2009	15777304	00430482	\$1,658.00	Bldg Maintenance Supplies
Vendor Total					\$1,658.00	
0000018860	Bavco					
		10/26/2009	15778652	00433991	\$85.00	Bldg Maintenance Supplies
Vendor Total					\$85.00	
0000023610	Bay Air Systems					
		10/28/2009	15778872	00434559	\$863.15	Contracted Svcs Less Than \$25K
Vendor Total					\$863.15	
0000000414	Bay City Electric Works					
		10/12/2009	15777490	00430271	\$53.04	Contracted Svcs Less Than \$25K
Vendor Total					\$53.04	
0000003820	Bayside Community Center					
		10/28/2009	15778798	00434550	\$1,194.00	Contracted Svcs > \$25K
Vendor Total					\$1,194.00	
0000003455	Bayview Baptist Church					
		10/23/2009	15778470	00433611	\$22,546.00	Rental of Facilities

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$22,546.00	
0000011569	Bayview Charities					
		10/23/2009	15778603	00433614	\$12,877.10	Contracted Svcs > \$25K
Vendor Total					\$12,877.10	
0000023715	Beatriz Manriquez					
		10/14/2009	15777628	00432135	\$750.62	Student Transport Personal Car
Vendor Total					\$750.62	
0000015405	Best Best and Krieger					
		10/16/2009	15777924	00432815	\$1,278.91	Contracted Svcs Legal
				00432816	\$2,303.06	Contracted Svcs Legal
				00432817	\$575.00	Contracted Svcs Legal
				00432832	\$274.58	Contracted Svcs Legal
				00432848	\$252.05	Contracted Svcs Legal
Vendor Total					\$4,683.60	
0000023742	Bethany Wishchuk					
		10/21/2009	00059917	00433567	\$8.50	Contracted Svcs Less Than \$25K
Vendor Total					\$8.50	
0000023118	Birdie Ball Inc					
		10/26/2009	15778653	00429982	\$784.67	Supplies
Vendor Total					\$784.67	
0000003671	Birditt Moving & Storage					
		10/30/2009	15778990	00435055	\$110.00	Contracted Svcs Less Than \$25K
Vendor Total					\$110.00	
0000023743	Blanca Leon					
		10/21/2009	00059918	00433573	\$17.50	Contracted Svcs Less Than \$25K
Vendor Total					\$17.50	
0000022790	Blast Print & Design					
		10/05/2009	15776922	00430532	\$323.25	Supplies
				00430534	\$52.80	Supplies
Vendor Total					\$376.05	
0000023585	Blue Pegasus LLC					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/09/2009	15777305	00427007	\$2,900.00	Supplies
Vendor Total					\$2,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002006	Blue Raven Technology, Inc					
		10/09/2009	15777306	00428265	\$119.00	Supplies
		10/26/2009	15778654	00430496	\$129.00	Supplies
		10/28/2009	15778799	00433550	\$198.00	Supplies
		10/30/2009	15779249	00433548	\$129.00	Supplies
Vendor Total					\$575.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		10/02/2009	15776759	00430436	\$557.14	Bldg Maintenance Supplies
		10/05/2009	15776923	00430499	\$340.19	Bldg Maintenance Supplies
		10/12/2009	15777491	00430437	\$243.60	Bldg Maintenance Supplies
		10/26/2009	15778655	00432063	\$620.09	Bldg Maintenance Supplies
		10/28/2009	15778800	00432065	\$120.17	Bldg Maintenance Supplies
Vendor Total					\$1,881.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004595	Borders Inc					
		10/02/2009	15776760	00429610	\$71.17	Supplies
				00429611	\$186.89	Supplies
				00429612	\$35.72	Supplies
				00429613	\$196.16	Supplies
				00429614	\$48.63	Supplies
				00429615	\$237.44	Supplies
				00429616	\$10.61	Supplies
				00429617	\$231.75	Supplies
				00429618	\$18.99	Supplies
				00429619	\$140.17	Supplies
				00429620	\$72.10	Supplies
				00429621	\$249.08	Supplies
				00429660	\$246.91	Supplies
				00429724	\$248.29	Supplies
				00429729	\$170.42	Supplies
				00429746	\$75.16	Supplies
				00429747	\$249.84	Supplies
				00429749	\$247.38	Supplies
				00429771	\$246.37	Supplies
				00429772	\$249.19	Supplies
				00429773	\$245.31	Supplies
				00429774	\$247.19	Supplies
				00429775	\$248.67	Supplies
		10/05/2009	15776924	00430543	\$-11.19	Supplies
				00430546	\$173.48	Supplies
		10/07/2009	15777019	00429751	\$246.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00429791	\$248.58	Supplies
				00429792	\$248.19	Supplies
				00429793	\$249.78	Supplies
				00429794	\$247.47	Supplies
				00430542	\$178.52	Supplies
				00430544	\$73.48	Supplies
		10/14/2009	15777629	00428317	\$58.73	Inservice supplies
		10/16/2009	15777925	00430545	\$249.87	Supplies
		10/30/2009	15778991	00434726	\$198.64	Supplies
				00434749	\$84.19	Inservice supplies
				00434751	\$1,055.98	Adopted Textbks & Adopted Matl
				00434756	\$94.48	Supplies
				00434759	\$199.84	Supplies
Vendor Total					\$7,569.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		10/05/2009	15776925	00430494	\$128.52	Inventory - PPO
		10/09/2009	15777307	00430495	\$153.34	Inventory - PPO
		10/30/2009	15778992	00435152	\$33.50	Inventory - PPO
				00435154	\$135.85	Inventory - PPO
				00435155	\$398.46	Inventory - PPO
Vendor Total					\$849.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000460	Bound To Stay Bound Books					
		10/23/2009	15778472	00429157	\$2,232.42	Library Books
				00429160	\$43.04	Library Books
Vendor Total					\$2,275.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017775	Bowen + Park Inc					
		10/02/2009	15776761	00406267	\$1,460.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,460.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004302	Boyle Engineering Corp					
		10/02/2009	15776762	00430340	\$4,970.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,970.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		10/23/2009	15778469	00434054	\$2,924.00	Rental of Facilities
Vendor Total					\$2,924.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023711	Brenda A Waters					
		10/14/2009	15777630	00432189	\$1,222.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,222.00	
000006222	Brg Consulting, Inc.					
		10/02/2009	15776820	00430330	\$5,831.81	Site/Environmentl Impact Study
				00430331	\$7,673.94	Site/Environmentl Impact Study
		10/09/2009	15777380	00431331	\$3,107.82	Bldgs and Improvement of Bldgs
		10/23/2009	15778563	00434055	\$1,777.91	Site/Environmentl Impact Study
				00434056	\$3,768.89	Bldgs and Improvement of Bldgs
				00434057	\$6,118.84	Contracted Svcs Less Than \$25K
		10/30/2009	15779088	00435172	\$13,425.80	Site/Environmentl Impact Study
Vendor Total					\$41,705.01	
000023706	Brian McManus					
		10/14/2009	15777750	00432223	\$2,158.65	Construction Legal Settlement
Vendor Total					\$2,158.65	
000023685	Broadway San Diego					
		10/05/2009	15776963	00430641	\$2,475.00	Supplies
Vendor Total					\$2,475.00	
000000473	Bron Tapes, Inc.					
		10/21/2009	15778253	00430492	\$707.51	Inventory - PPO
Vendor Total					\$707.51	
000023740	Bryan Bauer					
		10/21/2009	000892	00433266	\$7.86	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$7.86	
000006617	Bse Engineering, Inc.					
		10/09/2009	15777381	00431329	\$1,878.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,878.00	
000016780	Budge-it Sign & Lighting					
		10/14/2009	15777631	00427843	\$1,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,500.00	
000003535	Budgetext					
		10/16/2009	15777926	00428315	\$3,184.20	Adopted Textbks & Adopted Matl
		10/21/2009	15778254	00429165	\$1,163.63	Adopted Textbks & Adopted Matl
		10/23/2009	15778473	00429969	\$253.17	Adopted Textbks & Adopted Matl
		10/26/2009	15778656	00429967	\$3,151.03	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430199	\$233.27	Adopted Textbks & Adopted Matl
		10/28/2009	15778801	00430511	\$27.58	Adopted Textbks & Adopted Matl
		10/30/2009	15778993	00431316	\$724.55	Adopted Textbks & Adopted Matl
Vendor Total					\$8,737.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000483	Bureau Of Education & Research					
		10/23/2009	15778546	00433879	\$430.00	Prepaid Expenditures/Expenses
		10/30/2009	15779122	00434960	\$215.00	Prepaid Expenditures/Expenses
Vendor Total					\$645.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006223	Bureau Veritas North America					
		10/09/2009	15777382	00431323	\$2,090.00	Buildings/Other Costs
				00431324	\$6,541.50	Tests/Site/Construction
				00431325	\$765.25	Bldgs and Improvement of Bldgs
				00431326	\$10,280.00	Tests/Site/Construction
		10/28/2009	15778851	00434365	\$425.00	Buildings/Other Costs
		10/30/2009	15779089	00433700	\$487.30	Contracted Svcs Less Than \$25K
				00433710	\$288.75	Tests/Site/Construction
Vendor Total					\$20,877.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		10/09/2009	15777308	00428299	\$96.50	Bldg Maintenance Supplies
				00428303	\$222.13	Bldg Maintenance Supplies
		10/23/2009	15778474	00433502	\$46.55	Bldg Maintenance Supplies
				00433503	\$45.98	Bldg Maintenance Supplies
				00433505	\$77.55	Bldg Maintenance Supplies
				00433506	\$24.27	Bldg Maintenance Supplies
				00433507	\$70.99	Bldg Maintenance Supplies
				00433508	\$42.47	Bldg Maintenance Supplies
				00433510	\$107.31	Bldg Maintenance Supplies
				00433518	\$38.66	Inventory - PPO
		10/28/2009	15778802	00433511	\$151.90	Bldg Maintenance Supplies
				00433512	\$92.87	Bldg Maintenance Supplies
		10/30/2009	15778994	00433513	\$293.98	Bldg Maintenance Supplies
				00433514	\$235.29	Bldg Maintenance Supplies
				00433516	\$2,228.11	Bldg Maintenance Supplies
				00435029	\$216.25	Bldg Maintenance Supplies
Vendor Total					\$3,990.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000488	Burkett & Wong					
		10/02/2009	15776763	00428966	\$1,100.00	Contracted Svcs Less Than \$25K
				00430337	\$660.00	Contracted Svcs Less Than \$25K
				00430338	\$1,108.00	Contracted Svcs Less Than \$25K
				00430339	\$1,108.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,976.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		10/09/2009	15777309	00428257	\$39.28	Other Repair Supplies
		10/19/2009	15778127	00432233	\$48.36	Other Repair Supplies
		10/26/2009	15778657	00432232	\$27.39	Other Repair Supplies
				00432234	\$27.39	Other Repair Supplies
Vendor Total					\$142.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc					
		10/30/2009	15779060	00435179	\$20,798.97	Bldgs and Improvement of Bldgs
Vendor Total					\$20,798.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000519	C & R Transfer Corp					
		10/23/2009	15778475	00433499	\$900.00	Contracted Svcs Less Than \$25K
Vendor Total					\$900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		10/09/2009	15777310	00429770	\$35.49	Bldg Maintenance Supplies
		10/16/2009	15777927	00430325	\$376.20	Bldg Maintenance Supplies
				00431305	\$534.52	Bldg Maintenance Supplies
				00432554	\$10.29	Bldg Maintenance Supplies
				00432556	\$335.61	Bldg Maintenance Supplies
		10/23/2009	15778476	00432524	\$160.56	Bldg Maintenance Supplies
Vendor Total					\$1,452.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011427	Ca Stormwater Quality Assn					
		10/23/2009	15778608	00434016	\$625.00	Prepaid Expenditures/Expenses
Vendor Total					\$625.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		10/23/2009	15778479	00433493	\$770.00	Contracted Svcs Less Than \$25K
				00433494	\$570.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,340.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		10/23/2009	15778480	00432081	\$3,931.63	Equipment
Vendor Total					\$3,931.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002935	CAEYC					
		10/07/2009	15777090	00430812	\$375.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430816	\$375.00	Prepaid Expenditures/Expenses
				00430817	\$375.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,125.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002935	Caeyc Conference Registration					
		10/07/2009	15777091	00430814	\$375.00	Prepaid Expenditures/Expenses
Vendor Total					\$375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004337	Caffe Calabria					
		10/14/2009	00059881	00432180	\$304.20	Food services
Vendor Total					\$304.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	CAL/OSHA					
		10/16/2009	15778040	00432270	\$7,200.00	License And Fees
Vendor Total					\$7,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		10/20/2009	15778191	00433181	\$100,704.41	AP - Payroll Deductions
		10/28/2009	15778866	00434501	\$7,660,442.80	AP - Payroll Deductions
			15778867	00434502	\$37,360.53	AP - Payroll Deductions
Vendor Total					\$7,798,507.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000555	California Art Education					
		10/21/2009	15778388	00433413	\$325.00	Prepaid Expenditures/Expenses
Vendor Total					\$325.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82300	California Association of Educators					
		10/30/2009	15779173	00435222	\$6,149.80	AP - Payroll Deductions
Vendor Total					\$6,149.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		10/30/2009	15779174	00435193	\$580.08	AP - Payroll Deductions
Vendor Total					\$580.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003634	California Association of IB World					
		10/07/2009	15777126	00430946	\$450.00	District Membership E.C. 35172
		10/14/2009	15777739	00432162	\$250.00	Prepaid Expenditures/Expenses
		10/16/2009	15778041	00432256	\$250.00	Prepaid Expenditures/Expenses
		10/28/2009	15778912	00434430	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		10/30/2009	15779175	00435225	\$312.40	AP - Payroll Deductions
		10/30/2009	15779176	00435228	\$103.50	AP - Payroll Deductions
				Vendor Total	\$415.90	
0000018219	California Bank and Trust					
		10/30/2009	15779061	00435179	\$1,094.69	Bldgs and Improvement of Bldgs
		10/05/2009	15776926	00430587	\$17,041.10	Bldgs and Improvement of Bldgs
				Vendor Total	\$18,135.79	
0000018058	California Commercial Asphalt LLC					
		10/16/2009	15777928	00432436	\$2,994.68	Bldg Maintenance Supplies
				00432439	\$2,512.45	Bldg Maintenance Supplies
				00432440	\$348.00	Bldg Maintenance Supplies
		10/21/2009	15778256	00433344	\$174.87	Bldg Maintenance Supplies
				00433345	\$174.00	Bldg Maintenance Supplies
				Vendor Total	\$6,204.00	
PD81425	California Continuation Education					
		10/30/2009	15779177	00435219	\$3.50	AP - Payroll Deductions
				Vendor Total	\$3.50	
0000004243	California Council Of School Attorneys					
		10/21/2009	15778365	00433229	\$240.00	District Membership E.C. 35172
				Vendor Total	\$240.00	
0000000572	California Department of Education					
		10/05/2009	15776970	00430323	\$1,694.26	Bldg Plans/Other Costs
		10/14/2009	15777632	00432155	\$873.23	Supplies
			15777761	00431969	\$66,260.00	Due To Grantor Governments
		10/28/2009	15778877	00434500	\$2,330.30	Bldg Plans/Other Costs
				Vendor Total	\$71,157.79	
0000000572	CALIFORNIA DEPARTMENT OF EDUCATION					
		10/02/2009	00059865	00430426	\$4,283.55	Food services
		10/23/2009	15778632	00433404	\$195.00	Prepaid Expenditures/Expenses
				Vendor Total	\$4,478.55	
0000006225	California Department of Justice					
		10/16/2009	15778042	00432278	\$29,977.00	Fingerprint Processing

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$29,977.00	
0000000572	California Dept Of Education					
		10/21/2009	15778389	00433404	\$195.00	Prepaid Expenditures/Expenses
Vendor Total					\$195.00	
0000016203	California Educational Research Assoc.					
		10/21/2009	15778390	00433491	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$50.00	
0000023714	California Geological Survey					
		10/14/2009	15777762	00431999	\$3,600.00	Bldg Plans/Other Costs
Vendor Total					\$3,600.00	
0000003634	California International					
		10/28/2009	15778878	00434495	\$100.00	Dues - Other
			15778879	00434639	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$350.00	
0000000515	California Interscholastic					
		10/28/2009	15778880	00434031	\$37,641.70	Dues - Other
Vendor Total					\$37,641.70	
0000000582	California League Of Middle					
		10/09/2009	15777415	00431272	\$259.00	Prepaid Expenditures/Expenses
Vendor Total					\$259.00	
0000002562	California Marine Cleaning Inc					
		10/21/2009	15778257	00433382	\$1,992.00	Disposal Of Hazardous Waste
Vendor Total					\$1,992.00	
0000000527	California Mathematics Council					
		10/16/2009	15778031	00432544	\$140.00	Prepaid Expenditures/Expenses
		10/21/2009	15778375	00433081	\$140.00	Prepaid Expenditures/Expenses
Vendor Total					\$280.00	
0000000520	California School Boards					
		10/28/2009	15778859	00434712	\$250.00	Prepaid Expenditures/Expenses
			15778913	00434491	\$614.00	Prepaid Expenditures/Expenses
		10/30/2009	15779062	00434826	\$250.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15779130	00435126	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,364.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77172	California School Education Association					
		10/30/2009	15779179	00435207	\$859.95	AP - Payroll Deductions
		10/30/2009	15779180	00435227	\$204,394.13	AP - Payroll Deductions
Vendor Total					\$205,254.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002477	California School Resource Officers'					
		10/05/2009	15776949	00430665	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$175.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009717	California Science Teachers Assoc					
		10/12/2009	15777539	00431673	\$98.00	Prepaid Expenditures/Expenses
		10/14/2009	15777713	00431877	\$98.00	Prepaid Expenditures/Expenses
		10/19/2009	15778152	00433023	\$98.00	Prepaid Expenditures/Expenses
Vendor Total					\$294.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005960	Calpelra					
		10/07/2009	15777115	00430903	\$978.00	Prepaid Expenditures/Expenses
Vendor Total					\$978.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002389	Cambium Learning					
		10/14/2009	15777633	00432179	\$1,346.49	Supplies
Vendor Total					\$1,346.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019330	Cambium Learning Inc					
		10/30/2009	15778996	00433519	\$5,000.00	Supplies
Vendor Total					\$5,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022032	Camp Stevens					
		10/16/2009	15777929	00432079	\$2,479.00	Admission/Entry Tickets
Vendor Total					\$2,479.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022487	Candace Carlson					
		10/28/2009	15778803	00434513	\$193.60	Student Transport Personal Car
Vendor Total					\$193.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014703	Capital One, F.S.B.					
		10/14/2009	15777763	00432007	\$515.07	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$515.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010038	Career Cruising					
		10/21/2009	15778258	00433369	\$445.00	Supplies
Vendor Total					\$445.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003620	Cargill Kitchen Solutions Inc					
		10/28/2009	00059939	00434697	\$4,166.00	Accounts Pay - Warehouse
				00434700	\$11,064.00	Accounts Pay - Warehouse
				00434702	\$26,001.00	Accounts Pay - Warehouse
				00434704	\$30,462.00	Accounts Pay - Warehouse
Vendor Total					\$71,693.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000622	Carolina Biological Supply					
		10/09/2009	15777311	00431246	\$172.06	Supplies
				00431248	\$-22.99	Supplies
Vendor Total					\$149.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012673	Carrier Corp					
		10/21/2009	15778259	00433386	\$199.00	Bldg Maintenance Supplies
		10/23/2009	15778481	00432442	\$277.40	Bldg Maintenance Supplies
				00432444	\$97.86	Bldg Maintenance Supplies
Vendor Total					\$574.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000626	Cart Mart, Inc.					
		10/30/2009	15779131	00434925	\$170,057.81	Permanent Equipment (Capital)
				00434926	\$8,880.00	Permanent Equipment (Capital)
Vendor Total					\$178,937.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014157	Carvin Corp					
		10/09/2009	15777312	00428796	\$3,942.05	Equipment Non Capitalized
Vendor Total					\$3,942.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023680	CASSW					
		10/07/2009	15777153	00430920	\$115.00	Prepaid Expenditures/Expenses
		10/09/2009	15777440	00431341	\$115.00	Prepaid Expenditures/Expenses
Vendor Total					\$230.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007029	CCS Presentation Systems Inc					
		10/23/2009	15778477	00432290	\$698.18	Equipment Non Capitalized
				00432291	\$2,094.53	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/30/2009	15778995	00428250	\$5,481.00	Equipment Non Capitalized
Vendor Total					\$8,273.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004924	Cdm Construction, Inc.					
		10/23/2009	15778482	00334801	\$15,035.00	Bldgs and Improvement of Bldgs
			15778610	00376158	\$5,065.00	Bldgs and Improvement of Bldgs
Vendor Total					\$20,100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004481	CDW-Government Inc					
		10/02/2009	15776764	00430028	\$220.92	Supplies
				00430029	\$5,774.40	Supplies
				00430030	\$821.16	Supplies
				00430031	\$69.15	Supplies
		10/21/2009	15778255	00433356	\$821.16	Supplies
				00433357	\$222.84	Supplies
		10/23/2009	15778478	00432447	\$408.39	Supplies
				00432449	\$264.80	Supplies
				00433888	\$459.03	Supplies
				00433889	\$229.52	Equipment Non Capitalized
				00433907	\$1,765.99	Buildings/Improvement To
Vendor Total					\$11,057.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023678	Cecil Reynolds PhD					
		10/28/2009	15778914	00434431	\$2,325.00	Consultants <=\$25K
Vendor Total					\$2,325.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004961	Center For Community Solutions					
		10/23/2009	15778483	00433676	\$10,070.32	Contracted Svcs > \$25K
				00433677	\$122.36	Contracted Svcs > \$25K
				00433678	\$122.34	Contracted Svcs > \$25K
				00433679	\$1,677.22	Contracted Svcs > \$25K
				00433680	\$9,341.93	Contracted Svcs > \$25K
				00433681	\$1,324.01	Contracted Svcs > \$25K
Vendor Total					\$22,658.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022187	Center for Workforce Development					
		10/19/2009	15778128	00432922	\$14,656.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14,656.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023693	Centre City Development Corporation					
		10/09/2009	15777427	00431250	\$16,750.00	Contracted Svcs Less Than \$25K
				00431270	\$16,750.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/14/2009	15777765	00431250	\$16,750.00	Contracted Svcs Less Than \$25K
			15777766	00431270	\$16,750.00	Contracted Svcs Less Than \$25K
Vendor Total					\$67,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016943	Centrifuge Solutions LLC					
		10/30/2009	15778998	00435131	\$1,000.00	Software License
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016203	CERA					
		10/23/2009	15778633	00433491	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023726	Chantelle Royal					
		10/16/2009	15778070	00432742	\$75.55	Contracted Svcs Less Than \$25K
Vendor Total					\$75.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007796	Chapman University					
		10/07/2009	15777021	00431014	\$23,970.00	Tuition Cert
Vendor Total					\$23,970.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010588	Charlton Innovations,, Inc..					
		10/07/2009	15777022	00430959	\$2,500.00	Consultants <=\$25K
Vendor Total					\$2,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005078	Chicago Title Company					
		10/05/2009	15776958	00426956	\$13,242.78	Bldgs and Improvement of Bldgs
		10/26/2009	15778714	00433735	\$10,177.15	Bldgs and Improvement of Bldgs
		10/28/2009	15778857	00434366	\$5,404.53	Bldgs and Improvement of Bldgs
Vendor Total					\$28,824.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005117	Chicano Federation Of San Diego					
		10/14/2009	15777634	00431948	\$10.00	Prepaid Expenditures/Expenses
Vendor Total					\$10.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000665	Chick's Electric Motor Service					
		10/23/2009	15778484	00432462	\$422.10	Bldg Maintenance Supplies
Vendor Total					\$422.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75121	Children's Hospital Foundation					
		10/30/2009	15779183	00435190	\$34.13	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$34.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023688	Chun Hong Xu					
		10/05/2009	15776978	00430655	\$264.00	Student Transport Personal Car
Vendor Total					\$264.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		10/09/2009	15777428	00428246	\$354.38	Contracted Svcs > \$25K
		10/16/2009	15778044	00432465	\$354.38	Contracted Svcs > \$25K
				00432466	\$354.38	Contracted Svcs > \$25K
				00432467	\$354.38	Contracted Svcs > \$25K
				00432469	\$354.38	Contracted Svcs > \$25K
				00432471	\$354.38	Contracted Svcs > \$25K
				00432472	\$354.38	Contracted Svcs > \$25K
				00432473	\$354.38	Contracted Svcs > \$25K
				00432474	\$354.38	Contracted Svcs > \$25K
				00432476	\$354.38	Contracted Svcs > \$25K
		10/21/2009	15778366	00433374	\$354.38	Contracted Svcs > \$25K
				00433379	\$354.38	Contracted Svcs > \$25K
				00433381	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$4,606.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023206	Cingletree Learning					
		10/16/2009	15777930	00430327	\$60.00	Contracted Svcs Less Than \$25K
Vendor Total					\$60.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000693	City of LA Mesa					
		10/05/2009	15776927	00429011	\$8,637.50	Supplies
Vendor Total					\$8,637.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		10/02/2009	00059866	00430434	\$109.00	Contracted Svcs Less Than \$25K
		10/07/2009	15777128	00430949	\$400.00	Bldg Plans/Other Costs
			15777129	00430951	\$1,944.00	Bldg Plans/DSA Fees
		10/09/2009	15777429	00429992	\$853.00	Bldg Plans/Other Costs
			15777430	00430954	\$400.00	Bldg Plans/Other Costs
		10/14/2009	15777767	00432177	\$400.00	Bldg Plans/Other Costs
		10/16/2009	15778045	00432172	\$400.00	Bldg Plans/Other Costs
			15778046	00432174	\$400.00	Bldg Plans/Other Costs
			15778047	00432175	\$400.00	Bldg Plans/Other Costs
			15778048	00432264	\$2,400.00	Prop MM Fees/Other
			15778049	00432292	\$5,038.17	Contracted Svcs Less Than \$25K
			15778050	00432318	\$1,632.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15778051	00432322	\$54.00	License And Fees
			15778052	00432325	\$54.00	License And Fees
		10/19/2009	15778168	00432926	\$576.00	Bldg Plans/Other Costs
		10/21/2009	15778367	00420958	\$400.00	Bldgs and Improvement of Bldgs
			15778368	00433338	\$1,950.00	Interprogram Svcs/Job Cost
		10/28/2009	15778881	00434492	\$140.42	Supplies
			15778882	00434493	\$561.68	Supplies
			15778883	00434494	\$77.57	Supplies
			15778884	00434499	\$125.71	Contracted Svcs Less Than \$25K
		10/14/2009	15777681	00432156	\$537.81	Water & Sewer Service
			15777682	00432207	\$2,259.87	Water & Sewer Service
			15777683	00432209	\$111.94	Water & Sewer Service
		10/16/2009	15777996	00432851	\$165.77	Water & Sewer Service
		10/19/2009	15778149	00432974	\$198,305.20	Water & Sewer Service
		10/21/2009	15778326	00432937	\$625.22	Water & Sewer Service
				00432938	\$878.13	Water & Sewer Service
				00432939	\$162.69	Water & Sewer Service
				00432941	\$879.39	Water & Sewer Service
				00432942	\$680.01	Water & Sewer Service
				00432943	\$284.00	Water & Sewer Service
				00432944	\$176.33	Water & Sewer Service
				00432945	\$149.07	Water & Sewer Service
				00432946	\$754.98	Water & Sewer Service
				00432947	\$835.83	Water & Sewer Service
				00432948	\$612.88	Water & Sewer Service
				00432949	\$1,316.43	Water & Sewer Service
				00432950	\$829.22	Water & Sewer Service
				00432951	\$1,169.35	Water & Sewer Service
				00432952	\$1,818.68	Water & Sewer Service
				00432953	\$1,015.42	Water & Sewer Service
				00432954	\$1,233.60	Water & Sewer Service
				00432955	\$813.90	Water & Sewer Service
				00432956	\$1,470.40	Water & Sewer Service
				00432957	\$708.29	Water & Sewer Service
				00432958	\$576.49	Water & Sewer Service
				00432959	\$1,108.44	Water & Sewer Service
				00432960	\$146.15	Water & Sewer Service
				00432961	\$651.89	Water & Sewer Service
				00432962	\$584.81	Water & Sewer Service
				00432963	\$1,958.67	Water & Sewer Service
				00432964	\$433.35	Water & Sewer Service
				00432965	\$1,287.11	Water & Sewer Service
				00432966	\$722.94	Water & Sewer Service
				00432967	\$1,631.84	Water & Sewer Service
				00432968	\$1,770.80	Water & Sewer Service
				00432969	\$2,762.58	Water & Sewer Service
				00432970	\$2,219.08	Water & Sewer Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431029	\$148.70	Bldg Maintenance Supplies
				00431030	\$16.75	Bldg Maintenance Supplies
				00432486	\$40.90	Bldg Maintenance Supplies
				00432489	\$125.39	Bldg Maintenance Supplies
				00432492	\$17.95	Bldg Maintenance Supplies
				00432493	\$151.83	Bldg Maintenance Supplies
				00432495	\$16.36	Bldg Maintenance Supplies
				00432498	\$27.41	Bldg Maintenance Supplies
				00432503	\$214.77	Bldg Maintenance Supplies
				00432507	\$54.16	Bldg Maintenance Supplies
				00432510	\$24.47	Bldg Maintenance Supplies
		10/21/2009	15778260	00433359	\$109.90	Bldg Maintenance Supplies
				00433360	\$97.54	Bldg Maintenance Supplies
				00433361	\$78.30	Bldg Maintenance Supplies
				00433362	\$240.10	Bldg Maintenance Supplies
				00433363	\$15.44	Bldg Maintenance Supplies
				00433364	\$52.54	Bldg Maintenance Supplies
		10/23/2009	15778485	00433909	\$49.57	Bldg Maintenance Supplies
				00433911	\$429.54	Bldg Maintenance Supplies
				00433912	\$20.31	Bldg Maintenance Supplies
				00433913	\$214.77	Bldg Maintenance Supplies
Vendor Total					\$3,061.32	

128750E	Claudia Zapien					
		10/16/2009	00059909	00432769	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

000004502	Clothing International, Inc.					
		10/16/2009	15777933	00432565	\$2,208.59	Supplies
Vendor Total					\$2,208.59	

0000021178	Coast United Advertising Inc					
		10/07/2009	15777024	00430964	\$375.00	Advertising
		10/16/2009	15777934	00432293	\$400.00	Advertising
Vendor Total					\$775.00	

PD77150	Colonial Life Insurance/California					
		10/30/2009	15779186	00435205	\$256.74	AP - Payroll Deductions
Vendor Total					\$256.74	

000005113	Comfort Inn And Suites					
		10/30/2009	15779133	00434970	\$3,828.83	Travel Conference
			15779134	00434972	\$1,237.47	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,066.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000743	Commercial Electrical					
		10/09/2009	15777314	00429769	\$3,163.61	Bldg Maintenance Supplies
		10/21/2009	15778262	00433358	\$241.09	Bldg Maintenance Supplies
		10/23/2009	15778486	00433920	\$173.91	Bldg Maintenance Supplies
Vendor Total					\$3,578.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010301	Commercial Floor Services Inc					
		10/07/2009	15777025	00427389	\$4,731.78	Buildings/Improvement To
Vendor Total					\$4,731.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000744	Commercial Gas Appliance					
		10/23/2009	15778487	00426881	\$47.85	Bldg Maintenance Supplies
Vendor Total					\$47.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002845	Commission On Teacher Credentialing					
		10/26/2009	15778731	00434255	\$50.00	Prepaid Expenditures/Expenses
				00434258	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000745	Committee For Children					
		10/30/2009	15778999	00435134	\$17,401.41	Supplies
Vendor Total					\$17,401.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006584	Communications USA					
		10/02/2009	15776765	00430032	\$699.79	Lease of Equipment
		10/23/2009	15778488	00433496	\$600.00	Contracted Svcs Less Than \$25K
		10/30/2009	15779000	00435140	\$878.54	Supplies
				00435146	\$194.33	Supplies
Vendor Total					\$2,372.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002118	Community Products LLC					
		10/02/2009	15776878	00430347	\$1,380.00	Equipment Non Capitalized
				00430348	\$1,380.00	Equipment Non Capitalized
				00430349	\$1,376.25	Equipment Non Capitalized
Vendor Total					\$4,136.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012610	Community Service Association					
		10/30/2009	15779187	00435186	\$20,014.10	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$20,014.10	
0000007043	Computer Technology Link Corp					
		10/16/2009	15777935	00432517	\$1,375.00	Supplies
Vendor Total					\$1,375.00	
0000005198	Conagra Foods, Inc. Subsidiaries					
		10/28/2009	00059940	00434705	\$21,453.42	Accounts Pay - Warehouse
				00434709	\$31,798.17	Accounts Pay - Warehouse
				00434715	\$7,108.80	Accounts Pay - Warehouse
Vendor Total					\$60,360.39	
0000006403	Consolidated Electrical Dist.					
		10/16/2009	15777936	00432519	\$808.39	Bldg Maintenance Supplies
				00432521	\$37.27	Bldg Maintenance Supplies
		10/21/2009	15778263	00433366	\$728.63	Inventory - PPO
				00433371	\$85.10	Inventory - PPO
				00433372	\$313.70	Inventory - PPO
		10/23/2009	15778489	00426882	\$130.50	Bldg Maintenance Supplies
				00433919	\$105.78	Bldg Maintenance Supplies
		10/26/2009	15778658	00432522	\$122.41	Bldg Maintenance Supplies
Vendor Total					\$2,331.78	
0000019343	Consortium for School Netwoking					
		10/30/2009	15779135	00434984	\$1,150.00	Dues - Other
Vendor Total					\$1,150.00	
0000004139	Construction Electronics, Inc.					
		10/21/2009	15778264	00433540	\$34,495.25	Contracted Svcs Less Than \$25K
Vendor Total					\$34,495.25	
0000000777	Continental Western Transportation					
		10/16/2009	15777937	00430320	\$1,650.00	Contracted Svcs Less Than \$25K
				00431304	\$1,650.00	Contracted Svcs Less Than \$25K
		10/21/2009	15778265	00433342	\$783.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,083.00	
0000022680	Corey Perez					
		10/02/2009	15776859	00430484	\$52.00	Transit Bus Tokens & Passes
Vendor Total					\$52.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023705	Corey Pippen					
		10/14/2009	15777751	00432044	\$234.67	Construction Legal Settlement
Vendor Total					\$234.67	
0000000790	Cor-O-Van Moving & Storage Co					
		10/02/2009	15776766	00427858	\$1,863.23	Contracted Svcs Less Than \$25K
		10/16/2009	15777938	00432559	\$1,438.36	Contracted Svcs Less Than \$25K
Vendor Total					\$3,301.59	
0000023692	Corporate Web Image Inc					
		10/09/2009	15777315	00431249	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	
0000021036	CorVel Corporation					
		10/23/2009	15778490	00432925	\$13,280.47	Contracted Svcs > \$25K
Vendor Total					\$13,280.47	
0000000795	Cottonwood Electric Cart Svc					
		10/09/2009	15777316	00429767	\$112.42	Bldg Maintenance Supplies
				00429768	\$362.62	Bldg Maintenance Supplies
		10/16/2009	15777939	00432010	\$362.00	Inventory - PPO
				00432012	\$520.32	Bldg Maintenance Supplies
				00432077	\$181.32	Bldg Maintenance Supplies
				00432078	\$595.33	Inventory - PPO
		10/21/2009	15778266	00433350	\$168.30	Lease of Equipment
				00433351	\$211.41	Lease of Equipment
				00433352	\$221.15	Lease of Equipment
				00433354	\$752.68	Lease of Equipment
		10/23/2009	15778491	00433921	\$71.25	Bldg Maintenance Supplies
		10/30/2009	15779002	00434978	\$81.58	Other Repair Supplies
				00434979	\$80.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,720.38	
0000000801	County of San Diego					
		10/14/2009	15777768	00432167	\$51.90	Contracted Svcs Less Than \$25K
		10/23/2009	15778611	00433581	\$432.50	Contracted Svcs Less Than \$25K
Vendor Total					\$484.40	
0000003482	Cox Communications					
		10/02/2009	15776840	00430302	\$70.00	Other Communications
			15776841	00430304	\$70.00	Other Communications

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/21/2009	15778369	00433226	\$79.00	Telephone Svc - Standard Alloc
		10/30/2009	15779136	00433923	\$25.75	Telephone Svc - Additional
Vendor Total					\$244.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009971	Cps					
		10/30/2009	15779112	00435201	\$202.00	Prepaid Expenditures/Expenses
Vendor Total					\$202.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022023	Critical Think Inc					
		10/16/2009	15777940	00432296	\$558.75	Software Purchase
		10/30/2009	15779003	00435171	\$1,283.53	Adopted Textbks & Adopted Matl
				00435175	\$1,288.69	Adopted Textbks & Adopted Matl
Vendor Total					\$3,130.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023765	Crowell & Moring, LLP					
		10/28/2009	15778885	00434533	\$3,000.00	Construction Legal Settlement
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020828	Crystal Cervantes					
		10/30/2009	15779004	00434939	\$67.00	Transit Bus Tokens & Passes
Vendor Total					\$67.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001589	Crystal Gateway Marriott					
		10/14/2009	15777714	00432203	\$833.48	Prepaid Expenditures/Expenses
			15777769	00432161	\$833.48	Prepaid Expenditures/Expenses
Vendor Total					\$1,666.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000829	Crystal Productions					
		10/09/2009	15777317	00430033	\$30.00	Start-Up Supplies Noncapital
		10/19/2009	15778129	00432923	\$24.99	Supplies
Vendor Total					\$54.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000838	Curriculum Associates, Inc.					
		10/30/2009	15779005	00435176	\$711.77	Supplies
Vendor Total					\$711.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021510	Curriculum Management Systems Inc					
		10/30/2009	15779006	00435198	\$6,809.58	Supplies
Vendor Total					\$6,809.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000840	Custom Logos					
		10/30/2009	15779007	00435180	\$941.78	Supplies
Vendor Total					\$941.78	
000006303	CW McGrath, Inc.					
		10/14/2009	15777712	00429406	\$373.65	Inventory - PPO
		10/16/2009	15778011	00429409	\$2,332.16	Inventory - PPO
Vendor Total					\$2,705.81	
0000023675	Cyndy Day Wilson					
		10/09/2009	15777318	00431446	\$10,677.59	Contracted Svcs Legal
				00431447	\$1,289.91	Contracted Svcs Legal
Vendor Total					\$11,967.50	
000000848	D & D Security Resources, Inc.					
		10/21/2009	15778267	00433425	\$715.58	Supplies
Vendor Total					\$715.58	
0000019793	Daily Disposal Services Inc					
		10/21/2009	15778269	00433138	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	
0000003126	Dal-Tile					
		10/14/2009	15777636	00431989	\$24.77	Bldg Maintenance Supplies
		10/16/2009	15777942	00432829	\$35.26	Bldg Maintenance Supplies
		10/21/2009	15778270	00433423	\$44.84	Bldg Maintenance Supplies
Vendor Total					\$104.87	
0000023456	Dan G Cochran					
		10/09/2009	15777320	00431299	\$16,000.00	Contracted Svcs > \$25K
Vendor Total					\$16,000.00	
0000023713	Danielle Stilwell					
		10/14/2009	000890	00431956	\$1,052.54	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1,052.54	
0000023744	Darlene Mizner					
		10/21/2009	00059919	00433577	\$36.50	Contracted Svcs Less Than \$25K
Vendor Total					\$36.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008253	Darling Restaurant Services					
		10/02/2009	15776768	00430356	\$159.71	Contracted Svcs Less Than \$25K
		10/14/2009	00059882	00431767	\$184.71	Contracted Svcs > \$25K
				00431770	\$454.71	Contracted Svcs > \$25K
				00431776	\$814.71	Contracted Svcs > \$25K
				00431777	\$2,494.71	Contracted Svcs > \$25K
		10/21/2009	00059920	00431765	\$574.71	Contracted Svcs > \$25K
				Vendor Total	\$4,683.26	
00000862	Datel Systems, Inc.					
		10/14/2009	15777637	00432031	\$2,935.16	Equipment Non Capitalized
				00432033	\$2,935.16	Equipment Non Capitalized
				00432034	\$1,166.89	Equipment Non Capitalized
		10/16/2009	15777943	00432438	\$1,885.73	Equipment Non Capitalized
		10/21/2009	15778272	00430375	\$3,151.55	Equipment Non Capitalized
				Vendor Total	\$12,074.49	
000011085	David & Linda Neagley					
		10/05/2009	15776981	00430341	\$303.16	Student Transport Personal Car
				Vendor Total	\$303.16	
000023682	David Cale					
		10/05/2009	000883	00430662	\$22.40	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$22.40	
000021101	Day Wireless Systems					
		10/14/2009	15777638	00431953	\$400.15	Other Repair Supplies
				Vendor Total	\$400.15	
00000871	Deaf Community Services Of					
		10/02/2009	15776830	00430219	\$75.00	Rental of Facilities
				Vendor Total	\$75.00	
000010286	Deepsea Power And Light, Inc.					
		10/26/2009	15778659	00434385	\$204.38	Contracted Svcs Less Than \$25K
		10/28/2009	15778804	00434718	\$415.66	Contracted Svcs Less Than \$25K
				Vendor Total	\$620.04	
000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		10/19/2009	15778130	00432548	\$22,500.00	Contracted Svcs Less Than \$25K
				00432549	\$20,200.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432550	\$14,000.00	Contracted Svcs Less Than \$25K
		10/21/2009	15778273	00433028	\$3,750.00	Bldgs and Improvement of Bldgs
Vendor Total					\$60,450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		10/16/2009	15777944	00432445	\$4,759.87	Equipment Non Capitalized
Vendor Total					\$4,759.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		10/09/2009	15777401	00431365	\$69,000.97	AP-Payroll Deduction Employer
Vendor Total					\$69,000.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		10/09/2009	15777402	00431366	\$875,859.94	AP-Payroll Deduction Employer
Vendor Total					\$875,859.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000877	Delta Education					
		10/12/2009	15777492	00431642	\$14,469.19	Accounts Pay - Warehouse
		10/30/2009	15779113	00434304	\$14,250.00	Accounts Pay - Warehouse
Vendor Total					\$28,719.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		10/02/2009	15776769	00429832	\$42.41	Supplies
Vendor Total					\$42.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023745	Denise Pihás					
		10/21/2009	00059921	00433582	\$13.00	Contracted Svcs Less Than \$25K
Vendor Total					\$13.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012647	Department of Toxic Substance Control					
		10/30/2009	15779114	00434714	\$365.92	Bldg Plans/Other Costs
				00434716	\$575.08	Bldg Plans/Other Costs
Vendor Total					\$941.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023690	Derek Waller					
		10/07/2009	15777028	00431285	\$154.44	Student Transport Personal Car
		10/28/2009	15778805	00434699	\$164.74	Student Transport Personal Car
Vendor Total					\$319.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023235	DEZ Construction					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/05/2009	15776928	00430587	\$280,480.95	Bldgs and Improvement of Bldgs
Vendor Total					\$280,480.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023153	DFS Flooring Inc					
		10/07/2009	15777116	00431254	\$933.97	Bldg Maintenance Supplies
				00431255	\$7,049.00	Bldg Maintenance Supplies
				00431256	\$3,773.00	Bldg Maintenance Supplies
		10/09/2009	15777319	00431499	\$3,907.00	Bldg Maintenance Supplies
				00431501	\$46.22	Bldg Maintenance Supplies
		10/30/2009	15779008	00434761	\$2,282.00	Bldg Maintenance Supplies
				00434762	\$1,011.00	Bldg Maintenance Supplies
				00434764	\$1,044.00	Inventory - PPO
Vendor Total					\$20,046.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014456	DHL Express					
		10/14/2009	15777744	00431990	\$329.35	Postage Expense
				00431992	\$435.04	Postage Expense
				00431994	\$482.43	Postage Expense
				00431995	\$589.07	Postage Expense
Vendor Total					\$1,835.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					
		10/09/2009	15777321	00427016	\$34.58	Start-Up Supplies Noncapital
		10/12/2009	15777493	00428324	\$144.95	Supplies
				00428325	\$810.64	Supplies
		10/14/2009	15777639	00428319	\$308.09	Supplies
		10/21/2009	15778274	00430493	\$1,087.50	Equipment Non Capitalized
		10/30/2009	15779010	00434900	\$66.10	Supplies
Vendor Total					\$2,451.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018120	Dinn Brothers					
		10/02/2009	15776771	00429144	\$951.25	Supplies
Vendor Total					\$951.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		10/09/2009	15777403	00431408	\$231.56	Other Repair Supplies
				00431417	\$166.56	Other Repair Supplies
				00431434	\$28.42	Other Repair Supplies
				00431436	\$183.31	Other Repair Supplies
				00431437	\$4,821.98	Other Repair Supplies
				00431438	\$236.23	Other Repair Supplies
				00431439	\$433.77	Other Repair Supplies
				00431440	\$359.92	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431442	\$1,665.81	Other Repair Supplies
				00431443	\$94.84	Other Repair Supplies
				00431444	\$19.44	Other Repair Supplies
		10/16/2009	15778071	00432852	\$182.90	Other Repair Supplies
				00432854	\$47.24	Other Repair Supplies
				00432855	\$77.52	Other Repair Supplies
				00432856	\$3,577.48	Other Repair Supplies
				00432857	\$186.87	Other Repair Supplies
				00432858	\$2,889.87	Other Repair Supplies
				00432859	\$539.29	Other Repair Supplies
				00432860	\$168.23	Other Repair Supplies
				00432861	\$115.30	Other Repair Supplies
				00432862	\$3,518.69	Other Repair Supplies
				00432863	\$3,577.48	Other Repair Supplies
				00432864	\$6,351.54	Other Repair Supplies
				00432865	\$359.92	Other Repair Supplies
				00432866	\$4,914.97	Other Repair Supplies
				00432867	\$320.29	Other Repair Supplies
				00432868	\$359.92	Other Repair Supplies
				00432869	\$34.56	Other Repair Supplies
				00432871	\$-4,757.12	Other Repair Supplies
				00432873	\$1,765.21	Other Repair Supplies
				00432874	\$3,864.20	Other Repair Supplies
		10/19/2009	15778189	00432870	\$1,759.35	Other Repair Supplies
		10/23/2009	15778597	00434187	\$548.25	Other Repair Supplies
				00434189	\$15.44	Other Repair Supplies
				00434190	\$1,986.69	Other Repair Supplies
				00434191	\$91.22	Other Repair Supplies
				00434194	\$8.49	Other Repair Supplies
				00434195	\$537.15	Other Repair Supplies
				00434196	\$-29.87	Other Repair Supplies
				00434197	\$-183.39	Other Repair Supplies
				00434198	\$-7,856.43	Other Repair Supplies
				00434199	\$-1,317.43	Other Repair Supplies
				00434200	\$673.42	Other Repair Supplies
				00434201	\$1,019.25	Other Repair Supplies
				00434203	\$1,025.47	Other Repair Supplies
				00434204	\$1,030.41	Other Repair Supplies
				00434205	\$530.01	Other Repair Supplies
				00434206	\$-625.31	Other Repair Supplies
				00434207	\$37.16	Other Repair Supplies
				00434208	\$1,263.48	Other Repair Supplies
				00434209	\$1,448.06	Other Repair Supplies
				00434210	\$2,560.13	Other Repair Supplies
				00434211	\$5,514.06	Other Repair Supplies
				00434213	\$61.25	Other Repair Supplies
				00434214	\$2.31	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434216	\$363.77	Other Repair Supplies
				00434217	\$3,910.04	Other Repair Supplies
				00434218	\$748.55	Other Repair Supplies
				00434219	\$2,425.32	Other Repair Supplies
				00434220	\$741.23	Other Repair Supplies
				00434221	\$88.73	Other Repair Supplies
				00434223	\$3,079.89	Other Repair Supplies
				00434225	\$7,277.96	Other Repair Supplies
				00434226	\$266.26	Other Repair Supplies
				00434227	\$335.28	Other Repair Supplies
				00434228	\$4,574.61	Other Repair Supplies
		10/26/2009	15778721	00434316	\$482.16	Other Repair Supplies
				00434317	\$61.51	Other Repair Supplies
				00434318	\$65.71	Other Repair Supplies
				00434319	\$65.71	Other Repair Supplies
				00434320	\$1,616.32	Other Repair Supplies
				00434321	\$4,582.75	Other Repair Supplies
				00434322	\$2,691.78	Other Repair Supplies
				00434323	\$115.60	Other Repair Supplies
				00434324	\$148.70	Other Repair Supplies
				00434325	\$25.06	Other Repair Supplies
				00434326	\$827.03	Other Repair Supplies
				00434327	\$4,667.32	Other Repair Supplies
				00434328	\$169.11	Other Repair Supplies
				00434329	\$24.60	Other Repair Supplies
				00434335	\$66.49	Other Repair Supplies
				00434336	\$3,638.98	Other Repair Supplies
				00434338	\$680.24	Other Repair Supplies
				00434339	\$477.95	Other Repair Supplies
		10/28/2009	15778860	00434613	\$43.00	Contracted Svcs > \$25K
				00434614	\$176.40	Contracted Svcs > \$25K
				00434617	\$86.00	Contracted Svcs > \$25K
				00434621	\$144.79	Contracted Svcs > \$25K
				00434622	\$171.94	Contracted Svcs > \$25K
				00434623	\$90.50	Contracted Svcs > \$25K
				00434625	\$5,147.44	Contracted Svcs > \$25K
				00434627	\$86.00	Contracted Svcs > \$25K
				00434629	\$12,070.03	Contracted Svcs > \$25K
				00434630	\$1,608.67	Contracted Svcs > \$25K
				00434631	\$1,154.58	Contracted Svcs > \$25K
				00434633	\$192.13	Contracted Svcs > \$25K
		10/30/2009	15779115	00434767	\$86.00	Contracted Svcs > \$25K
				00434768	\$86.00	Contracted Svcs > \$25K
				00434769	\$86.00	Contracted Svcs > \$25K
				00434771	\$2,346.85	Contracted Svcs > \$25K
				00434772	\$176.11	Contracted Svcs > \$25K
				00434773	\$272.39	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434774	\$144.50	Contracted Svcs > \$25K
				00434775	\$13,216.91	Contracted Svcs > \$25K
				00434776	\$1,233.51	Contracted Svcs > \$25K
				00434777	\$85.00	Contracted Svcs > \$25K
				00434778	\$85.00	Contracted Svcs > \$25K
				00434779	\$-251.57	Contracted Svcs > \$25K
				00434781	\$86.00	Contracted Svcs > \$25K
				00434782	\$-146.45	Contracted Svcs > \$25K
				00435006	\$3,992.29	Other Repair Supplies
				00435008	\$56.62	Other Repair Supplies
				00435009	\$156.96	Other Repair Supplies
				00435010	\$92.09	Other Repair Supplies
				00435011	\$131.41	Other Repair Supplies
				00435012	\$827.41	Other Repair Supplies
				00435013	\$67.01	Other Repair Supplies
				00435017	\$629.00	Other Repair Supplies
				00435020	\$162.72	Other Repair Supplies
				00435022	\$59.99	Other Repair Supplies
				00435025	\$93.24	Other Repair Supplies
				00435028	\$4,435.23	Other Repair Supplies
				00435031	\$190.98	Other Repair Supplies
				00435032	\$240.92	Other Repair Supplies
				00435034	\$38.50	Other Repair Supplies
				00435035	\$2,130.76	Other Repair Supplies
Vendor Total					\$142,436.89	

0000000909	Discount School Supply					
		10/05/2009	15776929	00400699	\$289.68	Supplies
Vendor Total					\$289.68	

0000006255	Discovery Tours & Travel					
		10/14/2009	15777677	00432165	\$371.40	Prepaid Expenditures/Expenses
				00432178	\$249.20	Prepaid Expenditures/Expenses
Vendor Total					\$620.60	

0000000919	Diversified Window Coverings					
		10/21/2009	15778275	00433140	\$8,628.00	Contracted Svcs Less Than \$25K
				00433143	\$3,861.00	Contracted Svcs Less Than \$25K
				00433145	\$235.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12,724.00	

0000006252	Division Of State Architect					
		10/05/2009	15776964	00430081	\$219.14	Bldg Plans/DSA Fees
			15776965	00430489	\$20,105.46	Bldg Plans/DSA Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/14/2009	15777745	00431997	\$50,536.09	Bldg Plans/DSA Fees
		10/16/2009	15778025	00431713	\$14,500.00	Bldg Plans/DSA Fees
			15778053	00432274	\$8,129.98	Bldg Plans/DSA Fees
		10/28/2009	15778861	00434605	\$2,377.83	Bldg Plans/DSA Fees
Vendor Total					\$95,868.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000920	Dixieline Lumber Co					
		10/02/2009	15776831	00430179	\$21.49	Bldg Maintenance Supplies
				00430181	\$32.24	Bldg Maintenance Supplies
				00430182	\$40.99	Bldg Maintenance Supplies
				00430183	\$84.13	Bldg Maintenance Supplies
				00430184	\$11.70	Bldg Maintenance Supplies
				00430185	\$49.23	Bldg Maintenance Supplies
				00430186	\$2.52	Bldg Maintenance Supplies
		10/07/2009	15777117	00431066	\$59.51	Bldg Maintenance Supplies
				00431068	\$11.54	Bldg Maintenance Supplies
				00431069	\$77.52	Bldg Maintenance Supplies
				00431070	\$73.12	Bldg Maintenance Supplies
				00431072	\$140.65	Bldg Maintenance Supplies
				00431083	\$3.81	Bldg Maintenance Supplies
		10/16/2009	15778072	00432841	\$194.79	Bldg Maintenance Supplies
				00432842	\$76.08	Bldg Maintenance Supplies
				00432843	\$155.82	Bldg Maintenance Supplies
				00432845	\$242.22	Bldg Maintenance Supplies
				00432846	\$54.29	Bldg Maintenance Supplies
				00432847	\$29.21	Bldg Maintenance Supplies
				00432849	\$22.86	Bldg Maintenance Supplies
		10/23/2009	15778598	00433655	\$59.64	Bldg Maintenance Supplies
				00433656	\$81.55	Bldg Maintenance Supplies
				00433657	\$6.41	Bldg Maintenance Supplies
				00433658	\$19.53	Bldg Maintenance Supplies
				00433659	\$15.53	Bldg Maintenance Supplies
				00433660	\$12.22	Bldg Maintenance Supplies
				00433661	\$41.06	Bldg Maintenance Supplies
				00433662	\$67.43	Bldg Maintenance Supplies
				00433663	\$43.02	Bldg Maintenance Supplies
				00433664	\$37.58	Bldg Maintenance Supplies
				00433665	\$1,540.99	Bldg Maintenance Supplies
				00433666	\$169.95	Bldg Maintenance Supplies
				00433667	\$131.67	Bldg Maintenance Supplies
				00433668	\$132.60	Bldg Maintenance Supplies
				00433669	\$122.32	Bldg Maintenance Supplies
				00433670	\$120.48	Bldg Maintenance Supplies
		10/30/2009	15779116	00434986	\$57.92	Bldg Maintenance Supplies
				00434987	\$14.27	Bldg Maintenance Supplies
				00434988	\$14.63	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434989	\$30.83	Bldg Maintenance Supplies
				00434990	\$3.41	Bldg Maintenance Supplies
				00434991	\$12.51	Bldg Maintenance Supplies
				00434992	\$95.01	Bldg Maintenance Supplies
				00434993	\$44.01	Bldg Maintenance Supplies
				00434994	\$27.33	Bldg Maintenance Supplies
				00434995	\$35.12	Bldg Maintenance Supplies
				00434996	\$9.86	Bldg Maintenance Supplies
				00434998	\$65.34	Bldg Maintenance Supplies
				00434999	\$32.64	Bldg Maintenance Supplies
				00435001	\$35.06	Bldg Maintenance Supplies
				00435004	\$3.41	Bldg Maintenance Supplies
				00435005	\$16.79	Bldg Maintenance Supplies
Vendor Total					\$4,483.84	

0000023186	DLT Solutions Inc					
		10/21/2009	15778268	00427409	\$22,920.75	Software License
Vendor Total					\$22,920.75	

0000023701	Domino Events					
		10/09/2009	15777404	00431520	\$585.00	Prepaid Expenditures/Expenses
			15777416	00431474	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$735.00	

0000011527	Domino's Pizza Incorporated					
		10/14/2009	00059893	00432100	\$50,902.00	Food services
Vendor Total					\$50,902.00	

0000023291	Dominy and Associates Architects, LLP					
		10/05/2009	15776930	00430582	\$5,000.10	Bldgs and Improvement of Bldgs
		10/14/2009	15777640	00431946	\$3,450.75	Contracted Svcs Less Than \$25K
Vendor Total					\$8,450.85	

0000001372	Don Johnston, Inc.					
		10/23/2009	15778492	00429717	\$474.93	Supplies
Vendor Total					\$474.93	

108811E	Don Madkins					
		10/14/2009	15777715	00431951	\$500.00	Insurance Other
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,549.06	
0000022908	DT Research Inc					
		10/14/2009	15777635	00432215	\$76,500.54	Permanent Equipment (Capital)
Vendor Total					\$76,500.54	
0000020073	Dudek & Associates Inc					
		10/05/2009	15776932	00430583	\$847.00	Contracted Svcs Less Than \$25K
Vendor Total					\$847.00	
147172E	Duke Murphy					
		10/07/2009	15777060	00430779	\$48.00	Contracted Svcs Less Than \$25K
			15777061	00430784	\$32.00	Contracted Svcs Less Than \$25K
Vendor Total					\$80.00	
000002328	Dynavox Systems LLC					
		10/14/2009	15777641	00432024	\$8,456.40	Equipment Non Capitalized
		10/21/2009	15778276	00421490	\$247.05	Lease of Equipment
Vendor Total					\$8,703.45	
000002685	E J Ward, Inc.					
		10/23/2009	15778493	00433936	\$74.29	Supplies
Vendor Total					\$74.29	
0000023699	Ealious Bell					
		10/09/2009	15777323	00431467	\$700.00	Contracted Svcs Less Than \$25K
Vendor Total					\$700.00	
000000465	Eb Bradley Co					
		10/23/2009	15778553	00429984	\$132.41	Bldg Maintenance Supplies
Vendor Total					\$132.41	
000005223	Ecology Control Industries Inc					
		10/30/2009	15779070	00435125	\$1,754.54	Contracted Svcs Less Than \$25K
Vendor Total					\$1,754.54	
000002816	Edco Disposal Corporation					
		10/14/2009	15777734	00431923	\$612.66	Rubbish Disposal
				00431925	\$399.87	Rubbish Disposal
		10/16/2009	15778023	00432773	\$226.32	Rubbish Disposal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/23/2009	15778589	00433915	\$125,311.03	Rubbish Disposal
Vendor Total					\$126,549.88	

0000018921	Eden Strickland					
		10/02/2009	15776774	00430403	\$18.00	Transit Bus Tokens & Passes
Vendor Total					\$18.00	

0000000944	Edp Products, Inc.					
		10/21/2009	15778279	00433175	\$1,161.84	Contracted Svcs Less Than \$25K
Vendor Total					\$1,161.84	

0000012765	Education Associates, Inc.					
		10/21/2009	15778345	00433201	\$46,644.15	Consultants <=\$25K
Vendor Total					\$46,644.15	

0000000520	Education Management Group					
		10/30/2009	15779117	00434303	\$515.00	Prepaid Expenditures/Expenses
Vendor Total					\$515.00	

0000017614	Educational Networks Inc					
		10/14/2009	15777642	00431835	\$3,600.00	License And Fees
		10/23/2009	15778495	00433974	\$1,350.00	Supplies
Vendor Total					\$4,950.00	

0000000991	Educational Resources					
		10/07/2009	15777030	00423357	\$1,126.87	Software Purchase
Vendor Total					\$1,126.87	

0000000998	Educational Testing Service					
		10/21/2009	15778280	00433237	\$5,319.00	Tests In Classroom
Vendor Total					\$5,319.00	

0000001004	Educators Publishing Service					
		10/07/2009	15777031	00429953	\$3,360.57	Supplies
		10/23/2009	15778496	00415722	\$1,091.33	Supplies
		10/28/2009	15778852	00430904	\$1,431.20	Supplies
Vendor Total					\$5,883.10	

0000023650	Edward Hamilton					
		10/02/2009	15776837	00429412	\$3,041.28	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,041.28	
000008590	Effective Teaching Institute					
		10/16/2009	15778059	00432735	\$756.00	Prepaid Expenditures/Expenses
Vendor Total					\$756.00	
0000023679	Eleanor Corcoran					
		10/07/2009	15777131	00431017	\$15.00	Fingerprint Processing
Vendor Total					\$15.00	
0000023739	Eleanor Sennett					
		10/19/2009	000891	00432979	\$277.72	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$277.72	
0000011051	Ellen Dowd Attorney/Client Trust Acct					
		10/02/2009	15776775	00430284	\$20,000.00	Litigation/Settlement<\$25K
Vendor Total					\$20,000.00	
000001016	Ellison Educational Equip, Inc.					
		10/09/2009	15777395	00427214	\$501.45	Supplies
Vendor Total					\$501.45	
0000022924	Elsie G Mojica					
		10/28/2009	15778843	00434685	\$574.86	Student Transport Personal Car
Vendor Total					\$574.86	
0000014597	E-Mail Networks Inc					
		10/05/2009	15776950	00430611	\$240.00	Contracted Svcs Less Than \$25K
			15776951	00430615	\$240.00	Contracted Svcs Less Than \$25K
		10/21/2009	15778277	00433184	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$720.00	
000001018	Embassy Suites Hotel					
		10/21/2009	15778359	00433376	\$520.74	Prepaid Expenditures/Expenses
				00433377	\$520.74	Prepaid Expenditures/Expenses
				00433454	\$520.74	Prepaid Expenditures/Expenses
				00433461	\$520.74	Prepaid Expenditures/Expenses
Vendor Total					\$2,082.96	
0000013094	Employment Development Department					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/14/2009	15777735	00431844	\$497,777.80	AP-Payroll Deduction Employer
Vendor Total					\$497,777.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005048	Enabling Technology	10/09/2009	15777383	00430269	\$425.53	Lease of Equipment
Vendor Total					\$425.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014427	Enhanced Digital Products	10/23/2009	15778498	00433187	\$762.63	Other Communications
Vendor Total					\$762.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023708	Enrique Diaz	10/14/2009	15777753	00431950	\$3,399.18	Construction Legal Settlement
Vendor Total					\$3,399.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021444	Environmental Cleaning Systems	10/09/2009	15777324	00431559	\$221.22	Bldg Maintenance Supplies
		10/14/2009	15777685	00431311	\$30.33	Bldg Maintenance Supplies
				00431313	\$152.34	Bldg Maintenance Supplies
				00431315	\$38.72	Bldg Maintenance Supplies
				00431318	\$50.75	Bldg Maintenance Supplies
				00431355	\$41.38	Bldg Maintenance Supplies
				00431357	\$18.17	Bldg Maintenance Supplies
				00431359	\$100.00	Bldg Maintenance Supplies
				00431361	\$5.32	Bldg Maintenance Supplies
Vendor Total					\$658.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011610	Epson America, Inc.	10/23/2009	15778590	00430944	\$320.82	Supplies
				00430947	\$474.15	Supplies
				00433926	\$-794.97	Supplies
				00433938	\$237.08	Supplies
		10/30/2009	15779090	00430927	\$2,867.74	Equipment Non Capitalized
Vendor Total					\$3,104.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001028	Equipment Engineering Co	10/09/2009	15777325	00431556	\$157.69	Supplies
				00431558	\$315.38	Supplies
Vendor Total					\$473.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016207	Equipment Shop					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/12/2009	15777495	00426727	\$241.50	Supplies
Vendor Total					\$241.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005078	Erickson-Hall Construction Co					
		10/05/2009	15776959	00426956	\$251,612.52	Bldgs and Improvement of Bldgs
		10/26/2009	15778716	00433735	\$193,365.85	Bldgs and Improvement of Bldgs
		10/28/2009	15778858	00434366	\$98,836.03	Bldgs and Improvement of Bldgs
Vendor Total					\$543,814.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000834	ETA/Cuisenaire					
		10/16/2009	15778012	00431810	\$85.48	Supplies
		10/21/2009	15778278	00433231	\$1,517.02	Supplies
Vendor Total					\$1,602.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022412	Eunice Valentin					
		10/30/2009	15779011	00434887	\$2,043.90	Student Transport Personal Car
Vendor Total					\$2,043.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001037	Everbind/Marco Book Bindery					
		10/09/2009	15777384	00430311	\$471.42	Adopted Textbks & Adopted Matl
Vendor Total					\$471.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012468	Evergreen Oil, Inc					
		10/09/2009	15777326	00431563	\$40.00	Disposal Of Hazardous Waste
		10/23/2009	15778499	00433858	\$40.00	Disposal Of Hazardous Waste
				00433860	\$280.00	Disposal Of Hazardous Waste
		10/26/2009	15778661	00433855	\$405.00	Disposal Of Hazardous Waste
		10/30/2009	15779012	00433854	\$40.00	Disposal Of Hazardous Waste
Vendor Total					\$805.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		10/14/2009	15777684	00429851	\$-456.75	Other Repair Supplies
				00429856	\$-213.15	Other Repair Supplies
				00429858	\$-319.73	Other Repair Supplies
				00431218	\$1,601.86	Other Repair Supplies
				00431221	\$1,210.59	Other Repair Supplies
				00431226	\$465.89	Other Repair Supplies
				00431229	\$-228.38	Other Repair Supplies
				00431232	\$-456.75	Other Repair Supplies
				00431234	\$-106.58	Other Repair Supplies
Vendor Total					\$1,497.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010312	Faith Chapel					
		10/23/2009	15778612	00431749	\$12,000.00	Rental of Facilities
Vendor Total					\$12,000.00	
0000002529	Farwest Insulation Contracting					
		10/07/2009	15777134	00429804	\$1,185.00	Buildings/Improvement To
				00430577	\$1,185.00	Buildings/Improvement To
Vendor Total					\$2,370.00	
0000015865	Fastenal					
		10/02/2009	15776844	00430077	\$20.65	Supplies
				00430080	\$87.13	Supplies
				00430082	\$29.58	Supplies
Vendor Total					\$137.36	
0000003382	FedEx					
		10/02/2009	15776845	00430153	\$52.63	Postage Expense
		10/07/2009	15777135	00430155	\$19.62	Postage Expense
		10/12/2009	15777547	00431743	\$10.78	Postage Expense
				00431744	\$120.01	Postage Expense
		10/21/2009	00059927	00433561	\$18.88	Postage Expense
			15778372	00432443	\$32.54	Postage Expense
		10/23/2009	15778613	00434115	\$86.50	Postage Expense
Vendor Total					\$340.96	
0000006407	Ferguson Enterprises, Inc. #667					
		10/09/2009	15777434	00431419	\$20.45	Inventory - PPO
				00431420	\$140.55	Inventory - PPO
				00431431	\$327.50	Inventory - PPO
				00431492	\$201.08	Inventory - PPO
				00431493	\$75.17	Inventory - PPO
				00431494	\$57.04	Bldg Maintenance Supplies
				00431496	\$107.56	Bldg Maintenance Supplies
				00431497	\$256.28	Bldg Maintenance Supplies
				00431498	\$452.67	Bldg Maintenance Supplies
				00431500	\$56.16	Bldg Maintenance Supplies
				00431502	\$-385.28	Bldg Maintenance Supplies
				00431504	\$655.96	Bldg Maintenance Supplies
				00431505	\$12.17	Bldg Maintenance Supplies
				00431506	\$-8.85	Bldg Maintenance Supplies
				00431507	\$148.98	Bldg Maintenance Supplies
				00431508	\$146.84	Bldg Maintenance Supplies
				00431509	\$138.59	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431511	\$131.43	Bldg Maintenance Supplies
				00431512	\$84.87	Bldg Maintenance Supplies
				00431513	\$582.35	Bldg Maintenance Supplies
				00431515	\$37.37	Bldg Maintenance Supplies
				00431518	\$179.60	Bldg Maintenance Supplies
				00431523	\$71.46	Bldg Maintenance Supplies
				00431525	\$41.65	Bldg Maintenance Supplies
				00431526	\$326.94	Bldg Maintenance Supplies
				00431528	\$118.58	Bldg Maintenance Supplies
				00431529	\$-108.71	Bldg Maintenance Supplies
				00431531	\$-12.07	Bldg Maintenance Supplies
				00431533	\$21.40	Inventory - PPO
				00431535	\$373.18	Inventory - PPO
				00431536	\$689.04	Inventory - PPO
				00431542	\$17.51	Inventory - PPO
				00431548	\$160.09	Inventory - PPO
				00431579	\$164.09	Bldg Maintenance Supplies
		10/12/2009	15777548	00431606	\$49.46	Bldg Maintenance Supplies
				00431607	\$24.31	Bldg Maintenance Supplies
				00431608	\$33.36	Bldg Maintenance Supplies
				00431609	\$74.23	Bldg Maintenance Supplies
				00431610	\$10,015.05	Bldg Maintenance Supplies
				00431611	\$104.62	Bldg Maintenance Supplies
				00431612	\$270.11	Bldg Maintenance Supplies
				00431614	\$161.16	Bldg Maintenance Supplies
				00431615	\$85.19	Bldg Maintenance Supplies
				00431616	\$55.73	Bldg Maintenance Supplies
				00431617	\$71.71	Inventory - PPO
				00431618	\$69.38	Inventory - PPO
				00431619	\$215.12	Inventory - PPO
				00431620	\$137.29	Inventory - PPO
				00431623	\$32.10	Inventory - PPO
				00431624	\$401.35	Inventory - PPO
				00431625	\$389.26	Inventory - PPO
				00431626	\$2,041.30	Inventory - PPO
				00431627	\$36.48	Inventory - PPO
				00431628	\$42.42	Inventory - PPO
				00431629	\$638.93	Inventory - PPO
				00431630	\$47.39	Inventory - PPO
				00431631	\$234.09	Inventory - PPO
				00431632	\$1,198.43	Inventory - PPO
				00431633	\$535.05	Inventory - PPO
				00431634	\$233.60	Inventory - PPO
		10/23/2009	15778614	00434123	\$19.52	Bldg Maintenance Supplies
				00434124	\$1,517.06	Bldg Maintenance Supplies
				00434125	\$450.23	Inventory - PPO
				00434126	\$138.62	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434127	\$56.03	Bldg Maintenance Supplies
				00434128	\$1,034.74	Bldg Maintenance Supplies
				00434130	\$133.63	Bldg Maintenance Supplies
				00434134	\$1,333.82	Bldg Maintenance Supplies
				00434136	\$220.94	Bldg Maintenance Supplies
				00434138	\$424.46	Bldg Maintenance Supplies
				00434141	\$263.45	Bldg Maintenance Supplies
Vendor Total					\$28,071.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015934	First	10/28/2009	15778887	00434608	\$5,000.00	Contracted Student Srvce<=25K
Vendor Total					\$5,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA049	First Investors Corporation	10/19/2009	15778173	00432980	\$300.00	AP - Payroll Deductions
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Regional Bank	10/02/2009	15776834	00428624	\$486.85	Bldgs and Improvement of Bldgs
		10/26/2009	15778724	00434274	\$8,725.75	Bldgs and Improvement of Bldgs
Vendor Total					\$9,212.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd	10/02/2009	15776846	00430002	\$33.87	Supplies
				00430006	\$3,591.86	Equipment
				00430007	\$3,591.86	Equipment
				00430008	\$12.58	Supplies
				00430009	\$76.65	Supplies
				00430010	\$84.48	Supplies
				00430024	\$62.23	Supplies
				00430069	\$402.83	Supplies
				00430070	\$772.07	Supplies
				00430071	\$71.25	Supplies
Vendor Total					\$8,699.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003941	Fletcher Hills Printing	10/19/2009	15778174	00432421	\$912.41	Outside Printing/Pmt Supplies
				00432424	\$103.31	Outside Printing/Pmt Supplies
Vendor Total					\$1,015.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.	10/02/2009	15776847	00429809	\$1,071.05	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00429848	\$1,979.38	Supplies
Vendor Total					\$3,050.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006896	Florida League Of Ib Schools	10/19/2009	15778178	00432936	\$5,075.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,075.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services	10/02/2009	15776848	00429911	\$542.50	Adopted Textbks & Adopted Matl
				00429976	\$1,024.91	Supplies
		10/05/2009	15776971	00430581	\$-21.04	Supplies
				00430592	\$53.71	Adopted Textbks & Adopted Matl
		10/07/2009	15777136	00429916	\$982.29	Adopted Textbks & Adopted Matl
		10/14/2009	15777774	00430578	\$21.04	Supplies
Vendor Total					\$2,603.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.	10/02/2009	15776849	00430113	\$516.78	Supplies
				00430114	\$431.91	Supplies
				00430116	\$1,445.99	Library Books
Vendor Total					\$2,394.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.	10/23/2009	15778615	00434107	\$151.54	Bldg Maintenance Supplies
				00434109	\$209.05	Bldg Maintenance Supplies
				00434110	\$309.07	Bldg Maintenance Supplies
				00434111	\$388.63	Bldg Maintenance Supplies
				00434112	\$407.09	Bldg Maintenance Supplies
				00434113	\$461.13	Bldg Maintenance Supplies
Vendor Total					\$1,926.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood	10/02/2009	15776850	00430167	\$5,213.04	Inventory - PPO
Vendor Total					\$5,213.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	Foundation for CSUSB	10/02/2009	15776812	00430440	\$285.00	Prepaid Expenditures/Expenses
Vendor Total					\$285.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Four Points by Sheraton San Rafael	10/08/2009	15777175	00431368	\$279.72	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431369	\$279.72	Prepaid Expenditures/Expenses
Vendor Total					\$559.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA055	Franklin Templeton Investor Services	10/14/2009	15777794	00432184	\$600.00	AP - Payroll Deductions
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Fraze Paint & Wallcovering	10/02/2009	15776851	00430157	\$22.63	Bldg Maintenance Supplies
				00430158	\$68.25	Bldg Maintenance Supplies
				00430159	\$17.37	Bldg Maintenance Supplies
				00430160	\$26.03	Bldg Maintenance Supplies
				00430161	\$-26.03	Bldg Maintenance Supplies
		10/05/2009	15776972	00430573	\$21.97	Bldg Maintenance Supplies
				00430576	\$809.92	Bldg Maintenance Supplies
		10/07/2009	15777138	00430572	\$51.05	Bldg Maintenance Supplies
		10/12/2009	15777549	00431653	\$111.69	Bldg Maintenance Supplies
				00431654	\$1,547.95	Bldg Maintenance Supplies
				00431655	\$423.32	Bldg Maintenance Supplies
				00431656	\$88.37	Bldg Maintenance Supplies
				00431657	\$55.42	Bldg Maintenance Supplies
				00431658	\$64.45	Bldg Maintenance Supplies
				00431659	\$1,240.74	Bldg Maintenance Supplies
				00431660	\$45.72	Bldg Maintenance Supplies
				00431661	\$21.89	Bldg Maintenance Supplies
				00431662	\$69.10	Bldg Maintenance Supplies
				00431663	\$21.89	Bldg Maintenance Supplies
				00431664	\$31.91	Bldg Maintenance Supplies
				00431665	\$19.01	Bldg Maintenance Supplies
				00431666	\$57.05	Bldg Maintenance Supplies
				00431667	\$21.89	Bldg Maintenance Supplies
				00431668	\$64.41	Bldg Maintenance Supplies
				00431669	\$45.93	Bldg Maintenance Supplies
				00431675	\$65.65	Bldg Maintenance Supplies
				00431676	\$62.53	Bldg Maintenance Supplies
				00431678	\$21.71	Bldg Maintenance Supplies
				00431679	\$124.71	Bldg Maintenance Supplies
				00431681	\$30.10	Bldg Maintenance Supplies
				00431683	\$65.65	Bldg Maintenance Supplies
				00431684	\$1,741.86	Bldg Maintenance Supplies
				00431685	\$41.56	Bldg Maintenance Supplies
				00431687	\$1,058.29	Bldg Maintenance Supplies
				00431688	\$786.53	Bldg Maintenance Supplies
				00431689	\$21.89	Bldg Maintenance Supplies
				00431690	\$21.71	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/07/2009	15777139	00429802	\$1,584.90	Supplies
				00429803	\$2,391.38	Equipment Non Capitalized
Vendor Total					\$3,976.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003436	Freedom Scientific					
		10/09/2009	15777435	00430121	\$1,514.00	Lease of Equipment
Vendor Total					\$1,514.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001097	Frey Scientific					
		10/02/2009	15776852	00429978	\$44.91	Supplies
				00429979	\$25.67	Supplies
				00429985	\$306.97	Supplies
				00429989	\$904.77	Start-Up Supplies Noncapital
				00429990	\$501.93	Start-Up Supplies Noncapital
				00429991	\$214.26	Start-Up Supplies Noncapital
				00429996	\$300.15	Start-Up Supplies Noncapital
				00429998	\$830.13	Start-Up Supplies Noncapital
				00429999	\$13.87	Start-Up Supplies Noncapital
				00430000	\$6,348.37	Start-Up Supplies Noncapital
				00430001	\$60.33	Start-Up Supplies Noncapital
				00430156	\$688.91	Start-Up Supplies Noncapital
		10/05/2009	15776973	00429994	\$6,013.00	Equipment Non Capitalized
		10/07/2009	15777140	00424349	\$5,365.58	Start-Up Supplies Noncapital
Vendor Total					\$21,618.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003027	Friendship House					
		10/07/2009	15777141	00430124	\$12.95	Supplies
				00430128	\$6.95	Supplies
				00430145	\$226.20	Supplies
		10/12/2009	15777550	00430123	\$12.95	Supplies
Vendor Total					\$259.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022201	Fundcraft Publishing Inc					
		10/02/2009	15776853	00430073	\$749.80	Supplies
Vendor Total					\$749.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		10/02/2009	15776776	00430425	\$1,625.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,625.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023594	Gabriela Garcia					
		10/09/2009	15777327	00431291	\$600.00	Contracted Svcs Less Than \$25K

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

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		10/16/2009	00059912	00432372	\$85,006.36	Food services
Vendor Total					\$85,006.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		10/12/2009	15777496	00431635	\$3,180.00	Bldgs and Improvement of Bldgs
		10/14/2009	15777644	00432224	\$2,788.00	Bldgs and Improvement of Bldgs
				00432225	\$4,622.00	Bldgs and Improvement of Bldgs
		10/30/2009	15779014	00435191	\$450.00	Bldgs and Improvement of Bldgs
Vendor Total					\$11,040.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005950	Ganahl Lumber					
		10/23/2009	15778502	00433527	\$1,174.21	Inventory - PPO
				00433529	\$1,399.00	Inventory - PPO
				00433531	\$127.78	Inventory - PPO
				00433542	\$133.11	Inventory - PPO
				00433543	\$85.22	Inventory - PPO
		10/30/2009	15779063	00434763	\$700.39	Inventory - PPO
				00434765	\$195.62	Inventory - PPO
				00434780	\$143.48	Inventory - PPO
Vendor Total					\$3,958.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014879	Gavin & Gavin Advertising, Inc					
		10/02/2009	15776777	00430012	\$1,863.25	Advertising
				00430013	\$982.78	Advertising
				00430014	\$129.41	Advertising
				00430015	\$1,011.47	Advertising
				00430016	\$331.47	Advertising
		10/28/2009	00059941	00434397	\$738.73	Outside Printing/Pmt Supplies
Vendor Total					\$5,057.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023773	Gaylord National Hotel and Convention					
		10/28/2009	15778873	00434722	\$744.72	Prepaid Expenditures/Expenses
Vendor Total					\$744.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023624	Gem School Supplies Inc					
		10/16/2009	15777947	00432235	\$351.55	Supplies
Vendor Total					\$351.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		10/05/2009	15776982	00430392	\$15.79	Supplies
				00430558	\$98.81	Other Repair Supplies
				00430559	\$296.28	Other Repair Supplies
				00430560	\$353.75	Other Repair Supplies
				00430561	\$52.58	Other Repair Supplies
				00430562	\$154.86	Other Repair Supplies
		10/07/2009	15777154	00430563	\$-230.85	Other Repair Supplies
				00430564	\$181.66	Other Repair Supplies
				00430566	\$60.08	Other Repair Supplies
				00430568	\$36.95	Other Repair Supplies
				00430570	\$306.21	Other Repair Supplies
				00430571	\$78.75	Other Repair Supplies
				00430574	\$436.21	Other Repair Supplies
				00430580	\$73.43	Other Repair Supplies
				00430602	\$66.56	Other Repair Supplies
				00430666	\$65.12	Other Repair Supplies
				00430667	\$32.56	Other Repair Supplies
				00430668	\$32.56	Other Repair Supplies
				00430669	\$8.92	Other Repair Supplies
				00430670	\$151.64	Other Repair Supplies
				00430671	\$150.97	Other Repair Supplies
				00430672	\$203.71	Other Repair Supplies
				00430673	\$126.25	Supplies
				00430675	\$21.34	Supplies
				00430677	\$19.47	Supplies
				00430680	\$38.93	Supplies
				00430692	\$71.54	Other Repair Supplies
				00430694	\$65.21	Other Repair Supplies
				00430695	\$22.71	Supplies
				00430697	\$131.83	Supplies
				00430700	\$9.24	Supplies
				00430702	\$78.70	Other Repair Supplies
		10/14/2009	15777795	00431865	\$67.16	Other Repair Supplies
				00431869	\$42.80	Other Repair Supplies
				00431875	\$2.11	Other Repair Supplies
				00431886	\$4.89	Other Repair Supplies
				00431889	\$169.29	Other Repair Supplies
				00431890	\$-6.22	Other Repair Supplies
				00431891	\$66.98	Other Repair Supplies
				00431894	\$22.27	Supplies
				00431895	\$66.82	Other Repair Supplies
				00431897	\$69.36	Other Repair Supplies
				00431904	\$223.87	Other Repair Supplies
				00431905	\$1.11	Other Repair Supplies
				00431908	\$12.60	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/23/2009	15778501	00434060	\$15,400.00	Bldgs and Improvement of Bldgs
				00434061	\$6,700.00	Bldgs and Improvement of Bldgs
				00434062	\$3,839.00	Bldgs and Improvement of Bldgs
		10/30/2009	15779013	00435208	\$9,140.00	Bldgs and Improvement of Bldgs
Vendor Total					\$35,079.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023473	Gladys Rivera					
		10/28/2009	15778915	00434599	\$18.00	Transit Bus Tokens & Passes
Vendor Total					\$18.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018238	Glazebrook and Associates					
		10/21/2009	15778281	00430548	\$806.27	Supplies
Vendor Total					\$806.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001144	Global Equipment Co					
		10/21/2009	00059928	00431756	\$1,654.42	Equipment Non Capitalized
Vendor Total					\$1,654.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
115623E	Gloria Petrina					
		10/16/2009	00059910	00432772	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001105	Gls					
		10/28/2009	15778808	00430515	\$537.55	Supplies
Vendor Total					\$537.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020467	Gompers Charter Middle School					
		10/02/2009	15776779	00430187	\$115,815.10	Contracted Svcs > \$25K
Vendor Total					\$115,815.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023150	Goodheart Brand Specialty Meats					
		10/30/2009	00059946	00434681	\$27,128.00	Accounts Pay - Warehouse
Vendor Total					\$27,128.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001154	Goodheart-Wilcox Co, Inc.					
		10/23/2009	15778504	00429975	\$1,102.32	Adopted Textbks & Adopted Matl
Vendor Total					\$1,102.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001155	Goodman Foods					
		10/16/2009	00059902	00428618	\$10,884.00	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/23/2009	00059929	00431307	\$14,640.00	Accounts Pay - Warehouse
Vendor Total					\$25,524.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001156	Gopher Sports Equipment					
		10/14/2009	15777646	00406819	\$4,349.70	Supplies
				00431996	\$813.04	Supplies
				00432008	\$252.32	Supplies
				00432011	\$3,272.76	Supplies
				00432045	\$3,325.50	Equipment Non Capitalized
				00432048	\$3,031.74	Supplies
		10/26/2009	15778662	00430547	\$1,279.58	Supplies
		10/30/2009	15779015	00431295	\$205.20	Supplies
Vendor Total					\$16,529.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022916	Gordon International					
		10/23/2009	15778505	00433895	\$254.16	Supplies
Vendor Total					\$254.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008338	Govconnection, Inc.					
		10/09/2009	15777363	00426543	\$1.12	Bldg Maintenance Supplies
				00431338	\$154.85	Supplies
				00431401	\$826.44	Equipment Non Capitalized
		10/12/2009	15777521	00428266	\$181.20	Supplies
				00428267	\$349.04	Supplies
				00431337	\$87.17	Start-Up Supplies Noncapital
		10/14/2009	15777678	00424478	\$245.09	Bldg Maintenance Supplies
		10/16/2009	15777993	00428320	\$1,035.30	Start-Up Supplies Noncapital
				00428626	\$1,459.43	Equipment Non Capitalized
		10/19/2009	15778146	00429017	\$929.09	Supplies
		10/21/2009	15778323	00427013	\$3,053.16	Bldg Maintenance Supplies
		10/23/2009	15778547	00429971	\$3,067.41	Supplies
		10/30/2009	15779064	00431294	\$125.12	Supplies
Vendor Total					\$11,514.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001163	Grainger					
		10/09/2009	15777364	00427456	\$7.16	Inventory - PPO
				00427457	\$27.13	Bldg Maintenance Supplies
				00427493	\$19.45	Inventory - PPO
				00427496	\$90.39	Inventory - PPO
				00427524	\$90.10	Inventory - PPO
				00427530	\$73.91	Bldg Maintenance Supplies
				00427532	\$244.69	Inventory - PPO
				00429042	\$16.63	Start-Up Supplies Noncapital
				00429043	\$553.02	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00429045	\$1,148.66	Custodial Supplies
				00429078	\$132.14	Inventory - PPO
		10/12/2009	15777522	00427810	\$192.64	Bldg Maintenance Supplies
				00429046	\$361.16	Bldg Maintenance Supplies
				00429049	\$131.54	Inventory - PPO
				00429059	\$25.32	Inventory - PPO
				00429063	\$6.57	Inventory - PPO
				00429065	\$18.27	Inventory - PPO
				00429088	\$143.72	Inventory - PPO
				00429090	\$116.46	Inventory - PPO
				00429093	\$282.04	Inventory - PPO
				00429096	\$6.38	Inventory - PPO
				00429099	\$194.21	Inventory - PPO
				00429100	\$20.23	Inventory - PPO
				00429101	\$101.14	Inventory - PPO
				00429103	\$63.58	Inventory - PPO
				00429104	\$190.98	Inventory - PPO
				00429113	\$741.16	Inventory - PPO
				00429115	\$70.47	Inventory - PPO
				00429118	\$110.50	Inventory - PPO
				00429119	\$86.82	Inventory - PPO
				00429123	\$60.90	Inventory - PPO
				00429129	\$195.11	Inventory - PPO
				00429138	\$78.21	Inventory - PPO
		10/14/2009	15777679	00429037	\$618.59	Supplies
				00429047	\$70.96	Bldg Maintenance Supplies
		10/16/2009	15777994	00429051	\$16.32	Inventory - PPO
				00429055	\$87.65	Inventory - PPO
				00429058	\$102.14	Inventory - PPO
				00429126	\$46.20	Bldg Maintenance Supplies
				00429130	\$9.11	Inventory - PPO
				00429131	\$5.57	Inventory - PPO
				00429135	\$383.87	Bldg Maintenance Supplies
				00429136	\$117.64	Bldg Maintenance Supplies
				00429139	\$114.03	Bldg Maintenance Supplies
				00429145	\$87.55	Bldg Maintenance Supplies
				00432363	\$366.84	Bldg Maintenance Supplies
				00432364	\$227.56	Bldg Maintenance Supplies
				00432365	\$479.29	Bldg Maintenance Supplies
				00432367	\$6.44	Bldg Maintenance Supplies
				00432368	\$75.86	Bldg Maintenance Supplies
				00432369	\$992.66	Bldg Maintenance Supplies
				00432458	\$103.75	Bldg Maintenance Supplies
				00432459	\$24.40	Bldg Maintenance Supplies
		10/19/2009	15778147	00429137	\$60.75	Bldg Maintenance Supplies
				00429146	\$29.37	Bldg Maintenance Supplies
				00429149	\$48.74	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432347	\$273.07	Bldg Maintenance Supplies
				00432520	\$195.75	Inventory - PPO
				00432526	\$60.52	Inventory - PPO
				00432528	\$96.03	Inventory - PPO
				00432529	\$225.37	Inventory - PPO
				00432530	\$213.37	Inventory - PPO
				00432586	\$44.91	Inventory - PPO
				00432588	\$119.80	Inventory - PPO
				00432600	\$255.75	Inventory - PPO
				00432602	\$38.15	Inventory - PPO
				00432604	\$430.33	Inventory - PPO
				00432605	\$42.48	Inventory - PPO
				00432606	\$76.74	Inventory - PPO
				00432607	\$249.88	Inventory - PPO
				00432609	\$17.16	Inventory - PPO
				00432610	\$128.15	Inventory - PPO
				00432611	\$6.93	Inventory - PPO
				00432613	\$24.33	Inventory - PPO
				00432617	\$185.30	Inventory - PPO
				00432619	\$26.01	Inventory - PPO
				00432624	\$30.37	Bldg Maintenance Supplies
				00432777	\$123.68	Inventory - PPO
		10/21/2009	15778324	00432346	\$183.29	Bldg Maintenance Supplies
				00432352	\$118.63	Bldg Maintenance Supplies
				00432361	\$24.16	Bldg Maintenance Supplies
				00432362	\$366.84	Bldg Maintenance Supplies
				00432516	\$414.53	Bldg Maintenance Supplies
				00432621	\$407.65	Bldg Maintenance Supplies
				00432719	\$149.36	Supplies
				00432785	\$230.21	Inventory - PPO
		10/23/2009	15778548	00432360	\$23.27	Bldg Maintenance Supplies
				00432366	\$21.34	Bldg Maintenance Supplies
				00432508	\$184.18	Bldg Maintenance Supplies
				00432515	\$385.26	Bldg Maintenance Supplies
				00432645	\$10.25	Bldg Maintenance Supplies
				00432664	\$156.92	Inventory - PPO
				00432703	\$96.91	Bldg Maintenance Supplies
				00432733	\$271.78	Bldg Maintenance Supplies
				00432778	\$160.52	Bldg Maintenance Supplies
				00432782	\$12.55	Bldg Maintenance Supplies
				00432876	\$92.61	Inventory - PPO
				00432878	\$33.14	Inventory - PPO
				00432879	\$90.63	Inventory - PPO
				00432893	\$165.09	Inventory - PPO
				00433197	\$391.68	Bldg Maintenance Supplies
				00433198	\$248.17	Bldg Maintenance Supplies
				00434079	\$198.43	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434082	\$90.06	Inventory - PPO
				00434083	\$49.41	Inventory - PPO
				00434086	\$40.92	Bldg Maintenance Supplies
				00434088	\$23.91	Bldg Maintenance Supplies
				00434090	\$194.34	Bldg Maintenance Supplies
				00434092	\$12.60	Inventory - PPO
				00434094	\$284.25	Inventory - PPO
		10/26/2009	15778698	00432340	\$227.56	Bldg Maintenance Supplies
				00432342	\$94.99	Bldg Maintenance Supplies
				00432344	\$255.13	Bldg Maintenance Supplies
				00432345	\$1,101.91	Bldg Maintenance Supplies
				00432358	\$327.09	Bldg Maintenance Supplies
				00432359	\$351.37	Inventory - PPO
				00432506	\$483.11	Bldg Maintenance Supplies
				00432721	\$32.37	Inventory - PPO
				00432722	\$101.14	Inventory - PPO
				00432723	\$44.26	Inventory - PPO
				00432724	\$39.00	Inventory - PPO
				00432725	\$85.44	Inventory - PPO
				00432726	\$344.22	Inventory - PPO
				00432727	\$257.24	Inventory - PPO
				00432728	\$49.79	Inventory - PPO
				00432731	\$60.25	Inventory - PPO
				00432783	\$10.12	Bldg Maintenance Supplies
				00432880	\$66.81	Inventory - PPO
				00432881	\$81.93	Inventory - PPO
				00432882	\$46.49	Inventory - PPO
				00432884	\$53.69	Inventory - PPO
				00432885	\$28.40	Inventory - PPO
				00432886	\$18.65	Inventory - PPO
				00432887	\$33.01	Inventory - PPO
				00432888	\$60.25	Inventory - PPO
				00432889	\$94.81	Inventory - PPO
				00432891	\$353.44	Inventory - PPO
				00434314	\$1,331.88	Equipment Non Capitalized
		10/28/2009	15778841	00432354	\$75.86	Bldg Maintenance Supplies
			15778842	00432338	\$75.86	Bldg Maintenance Supplies
				00432356	\$151.71	Bldg Maintenance Supplies
				00432357	\$151.71	Bldg Maintenance Supplies
				00432371	\$9.11	Bldg Maintenance Supplies
				00432509	\$124.75	Bldg Maintenance Supplies
				00432729	\$92.85	Bldg Maintenance Supplies
		10/30/2009	15779065	00432337	\$167.61	Bldg Maintenance Supplies
				00432348	\$70.37	Bldg Maintenance Supplies
				00432355	\$140.95	Bldg Maintenance Supplies
				00432370	\$2.66	Bldg Maintenance Supplies
				00432502	\$247.38	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432504	\$74.98	Bldg Maintenance Supplies
				00432518	\$11.22	Inventory - PPO
				00432667	\$101.47	Inventory - PPO
				00432716	\$147.95	Inventory - PPO
				00432717	\$277.32	Inventory - PPO
				00432718	\$80.87	Inventory - PPO
				00432720	\$72.81	Inventory - PPO
				00432730	\$88.86	Inventory - PPO
				00433205	\$61.85	Inventory - PPO
Vendor Total					\$25,935.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003448	Grand Hyatt Washington					
		10/08/2009	15777172	00431345	\$717.93	Prepaid Expenditures/Expenses
				00431351	\$957.24	Prepaid Expenditures/Expenses
				00431354	\$957.24	Prepaid Expenditures/Expenses
				00431358	\$957.24	Prepaid Expenditures/Expenses
		10/09/2009	15777436	00431426	\$957.24	Prepaid Expenditures/Expenses
Vendor Total					\$4,546.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001169	Graphiques					
		10/23/2009	15778506	00430262	\$5,637.60	Tests In Classroom
				00430264	\$16,671.38	Tests In Classroom
		10/26/2009	15778663	00430200	\$19,401.00	Tests In Classroom
				00434296	\$2,869.91	Other Repair Supplies
				00434299	\$1,365.90	Outside Printing/Pmt Supplies
Vendor Total					\$45,945.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001170	Graybar					
		10/14/2009	15777680	00432084	\$320.52	Bldg Maintenance Supplies
				00432157	\$637.76	Bldg Maintenance Supplies
		10/19/2009	15778148	00432067	\$80.91	Bldg Maintenance Supplies
		10/23/2009	15778549	00432066	\$94.72	Bldg Maintenance Supplies
		10/26/2009	15778699	00432083	\$171.93	Supplies
		10/30/2009	15779066	00432082	\$421.95	Supplies
Vendor Total					\$1,727.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004677	Greater San Diego Council Of Teachers					
		10/14/2009	15777686	00432176	\$130.00	Prepaid Expenditures/Expenses
Vendor Total					\$130.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022426	GRM Inc					
		10/16/2009	15777945	00428636	\$15,540.38	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$15,540.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018495	GTSI Corp					
		10/16/2009	15777946	00413800	\$270.97	Software Purchase
				00432245	\$2,446.88	Equipment Non Capitalized
Vendor Total					\$2,717.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023328	Guilford Publications Inc					
		10/19/2009	15778132	00432872	\$222.45	Supplies
Vendor Total					\$222.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001194	Guitar Center					
		10/26/2009	15778664	00431289	\$3,081.24	Equipment Non Capitalized
Vendor Total					\$3,081.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023620	Hands on Labs Inc					
		10/16/2009	15777949	00429650	\$535.86	Supplies
Vendor Total					\$535.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004721	Handwriting Without Tears					
		10/09/2009	15777328	00428121	\$1,558.60	Supplies
Vendor Total					\$1,558.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006412	Hanson Aggregates					
		10/02/2009	15776780	00430265	\$60.00	Contracted Svcs Less Than \$25K
				00430266	\$180.00	Contracted Svcs Less Than \$25K
				00430270	\$120.00	Contracted Svcs Less Than \$25K
		10/12/2009	15777497	00431601	\$180.00	Contracted Svcs Less Than \$25K
				00431602	\$180.00	Contracted Svcs Less Than \$25K
				00431603	\$60.00	Contracted Svcs Less Than \$25K
		10/14/2009	15777647	00431805	\$60.00	Contracted Svcs Less Than \$25K
		10/16/2009	15777950	00432323	\$240.00	Contracted Svcs Less Than \$25K
		10/23/2009	15778508	00434002	\$360.00	Contracted Svcs Less Than \$25K
				00434004	\$60.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004279	Harland Technology Services					
		10/14/2009	15777754	00431760	\$1,978.00	Supplies
Vendor Total					\$1,978.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003776	Harmonium Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/23/2009	15778604	00433627	\$4,674.03	Contracted Svcs > \$25K
				00433629	\$5,078.40	Contracted Svcs > \$25K
				00433703	\$13,921.98	Contracted Svcs > \$25K
				00433705	\$11,887.69	Contracted Svcs > \$25K
				00433707	\$7,698.72	Contracted Svcs > \$25K
				00433716	\$14,495.39	Contracted Svcs > \$25K
				00433717	\$7,302.03	Contracted Svcs > \$25K
				00433718	\$9,172.20	Contracted Svcs > \$25K
				00433719	\$9,453.92	Contracted Svcs > \$25K
				00433720	\$10,875.52	Contracted Svcs > \$25K
				00433721	\$17,250.66	Contracted Svcs > \$25K
				00433722	\$12,661.70	Contracted Svcs > \$25K
				00433723	\$11,464.72	Contracted Svcs > \$25K
				00433724	\$13,570.18	Contracted Svcs > \$25K
				00433725	\$31,789.66	Contracted Svcs > \$25K
				00433726	\$10,414.40	Contracted Svcs > \$25K
				00433727	\$9,958.24	Contracted Svcs > \$25K
				00433728	\$8,815.06	Contracted Svcs > \$25K
				00433729	\$10,274.75	Contracted Svcs > \$25K
				00433796	\$9,739.81	Contracted Svcs > \$25K
				00433799	\$12,596.54	Contracted Svcs > \$25K
				00433800	\$12,584.85	Contracted Svcs > \$25K
				00433803	\$15,396.06	Contracted Svcs > \$25K
				00433805	\$9,932.92	Contracted Svcs > \$25K
				00433806	\$7,298.81	Contracted Svcs > \$25K
				00433808	\$14,079.68	Contracted Svcs > \$25K
				00433810	\$9,918.24	Contracted Svcs > \$25K
				00433812	\$8,134.50	Contracted Svcs > \$25K
				00433834	\$9,072.33	Contracted Svcs > \$25K
				00433836	\$12,300.06	Contracted Svcs > \$25K
				00433837	\$12,072.88	Contracted Svcs > \$25K
				00433840	\$9,496.49	Contracted Svcs > \$25K
				00433841	\$12,105.38	Contracted Svcs > \$25K
				00433842	\$7,610.54	Contracted Svcs > \$25K
				00433844	\$11,782.71	Contracted Svcs > \$25K
				00433845	\$8,363.42	Contracted Svcs > \$25K
				00433871	\$11,540.25	Contracted Svcs > \$25K
				00433872	\$13,025.42	Contracted Svcs > \$25K
				00433873	\$11,206.27	Contracted Svcs > \$25K
				00433874	\$10,728.24	Contracted Svcs > \$25K
		10/28/2009	15778874	00434498	\$546.00	Consultants <=\$25K
				00434696	\$546.00	Consultants <=\$25K
Vendor Total					\$450,836.65	

0000011644	Harriet Tubman Charter School					
		10/07/2009	15777032	00430755	\$572.01	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430756	\$1,691.22	Consultants <=\$25K
Vendor Total					\$2,263.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris Turner	10/23/2009	15778509	00434179	\$20,992.00	Contracted Svcs Less Than \$25K
Vendor Total					\$20,992.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service	10/14/2009	15777755	00431761	\$4,140.00	Contracted Svcs Less Than \$25K
				00431773	\$2,577.75	Contracted Svcs Less Than \$25K
				00431774	\$2,598.75	Contracted Svcs Less Than \$25K
				00431779	\$859.25	Contracted Svcs Less Than \$25K
				00431789	\$1,548.28	Contracted Svcs Less Than \$25K
				00431790	\$743.85	Contracted Svcs Less Than \$25K
				00431793	\$1,104.75	Contracted Svcs Less Than \$25K
				00431794	\$736.50	Contracted Svcs Less Than \$25K
				00431795	\$736.50	Contracted Svcs Less Than \$25K
		10/19/2009	15778165	00431772	\$138.75	Contracted Svcs Less Than \$25K
		10/23/2009	15778605	00431764	\$613.75	Contracted Svcs Less Than \$25K
				00431771	\$1,981.72	Contracted Svcs Less Than \$25K
		10/26/2009	15778729	00431762	\$1,832.20	Contracted Svcs Less Than \$25K
		10/28/2009	15778875	00433998	\$736.50	Contracted Svcs Less Than \$25K
				00433999	\$736.50	Contracted Svcs Less Than \$25K
Vendor Total					\$21,085.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply	10/23/2009	15778507	00432181	\$316.02	Supplies
		10/28/2009	15778809	00431899	\$103.26	Supplies
Vendor Total					\$419.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003590	Heat Technology Products	10/21/2009	15778282	00432193	\$2,367.18	Bldg Maintenance Supplies
Vendor Total					\$2,367.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
118492E	Heather Jessee	10/12/2009	15777498	00431191	\$4.00	Conference Local
Vendor Total					\$4.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023324	Heidi Hagen	10/23/2009	15778510	00433890	\$330.00	Consultants <=\$25K
Vendor Total					\$330.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001239	Heinemann Educational Books					
		10/16/2009	15777951	00430760	\$534.68	Supplies
Vendor Total					\$534.68	
0000004651	Heinemann Library					
		10/07/2009	15777033	00430663	\$668.20	Supplies
Vendor Total					\$668.20	
0000001118	Henry E.Garrett					
		10/09/2009	15777329	00428948	\$60.00	Lease of Equipment
				00428949	\$60.00	Lease of Equipment
				00428951	\$60.00	Lease of Equipment
				00428952	\$60.00	Lease of Equipment
				00428953	\$40.00	Lease of Equipment
				00428954	\$40.00	Lease of Equipment
		10/26/2009	15778665	00434282	\$40.00	Lease of Equipment
				00434284	\$40.00	Lease of Equipment
				00434286	\$40.00	Lease of Equipment
				00434287	\$60.00	Lease of Equipment
Vendor Total					\$500.00	
0000019981	Hicom Properties LLC					
		10/28/2009	15778811	00434177	\$8,290.00	Rental of Facilities
Vendor Total					\$8,290.00	
0000000225	Hilton Hotels					
		10/07/2009	15777122	00428938	\$1,166.10	Prepaid Expenditures/Expenses
		10/30/2009	15779137	00435115	\$1,316.39	Prepaid Expenditures/Expenses
Vendor Total					\$2,482.49	
0000000225	Hilton Minneapolis					
		10/09/2009	15777365	00431451	\$472.88	Prepaid Expenditures/Expenses
			15777366	00431454	\$472.88	Prepaid Expenditures/Expenses
			15777367	00431322	\$472.88	Prepaid Expenditures/Expenses
			15777418	00431481	\$472.88	Prepaid Expenditures/Expenses
		10/12/2009	15777540	00431680	\$472.89	Prepaid Expenditures/Expenses
		10/19/2009	15778175	00432564	\$472.88	Prepaid Expenditures/Expenses
		10/26/2009	15778701	00434032	\$472.88	Prepaid Expenditures/Expenses
Vendor Total					\$3,310.17	
0000000225	Hilton Portland & Executive Tower					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/09/2009	15777368	00431334	\$447.75	Prepaid Expenditures/Expenses
		10/16/2009	15778032	00432496	\$469.14	Prepaid Expenditures/Expenses
Vendor Total					\$916.89	

0000000149	History Education					
		10/07/2009	15777034	00426432	\$1,708.95	Supplies
Vendor Total					\$1,708.95	

0000006273	Hmc Group					
		10/16/2009	15777952	00432811	\$95.00	Contracted Svcs Less Than \$25K
				00432812	\$875.00	Contracted Svcs Less Than \$25K
				00432813	\$2,853.75	Contracted Svcs Less Than \$25K
		10/26/2009	15778666	00432814	\$38,796.25	Contracted Svcs Less Than \$25K
Vendor Total					\$42,620.00	

0000003784	Hoffman Clark & Associates					
		10/30/2009	15779016	00434889	\$9,000.00	Contracted Svcs > \$25K
Vendor Total					\$9,000.00	

0000000615	Holiday Inn					
		10/09/2009	15777419	00431478	\$99.73	Prepaid Expenditures/Expenses
		10/16/2009	15778038	00432300	\$99.73	Travel Conference
		10/26/2009	15778702	00434391	\$198.36	Prepaid Expenditures/Expenses
			15778723	00434389	\$198.36	Prepaid Expenditures/Expenses
				00434390	\$198.36	Prepaid Expenditures/Expenses
				00434393	\$198.36	Prepaid Expenditures/Expenses
Vendor Total					\$992.90	

0000000615	Holiday Inn Civic Center					
		10/08/2009	15777171	00431380	\$190.69	Prepaid Expenditures/Expenses
		10/14/2009	15777716	00431792	\$190.69	Prepaid Expenditures/Expenses
Vendor Total					\$381.38	

0000000615	Holiday Inn Riverwalk					
		10/09/2009	15777420	00431485	\$409.80	Prepaid Expenditures/Expenses
Vendor Total					\$409.80	

0000006279	Hollandia Dairy					
		10/09/2009	00059879	00431482	\$383,749.99	Food services
Vendor Total					\$383,749.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001269	Home Depot					
		10/02/2009	15776838	00430479	\$235.58	Custodial Supplies
Vendor Total					\$235.58	
PD82500	Horace Mann Auto Insurance					
		10/30/2009	15779202	00435226	\$12,448.65	AP - Payroll Deductions
Vendor Total					\$12,448.65	
0000021973	Horizon Distributors Inc					
		10/02/2009	15776781	00430238	\$5,481.00	Bldg Maintenance Supplies
				00430240	\$739.50	Bldg Maintenance Supplies
				00430276	\$204.93	Bldg Maintenance Supplies
				00430277	\$249.80	Bldg Maintenance Supplies
		10/07/2009	15777035	00431278	\$97.77	Bldg Maintenance Supplies
		10/09/2009	15777330	00428295	\$211.64	Bldg Maintenance Supplies
		10/12/2009	15777499	00430239	\$64.71	Bldg Maintenance Supplies
		10/30/2009	15779017	00431577	\$740.21	Bldg Maintenance Supplies
				00433992	\$152.44	Bldg Maintenance Supplies
Vendor Total					\$7,942.00	
0000006281	Hose Pros					
		10/09/2009	15777331	00428287	\$57.22	Supplies
				00428288	\$299.15	Other Repair Supplies
				00428297	\$57.33	Other Repair Supplies
		10/12/2009	15777500	00430258	\$26.05	Other Repair Supplies
		10/16/2009	15777953	00430257	\$299.15	Other Repair Supplies
		10/19/2009	15778133	00430252	\$73.88	Other Repair Supplies
				00430254	\$299.15	Other Repair Supplies
		10/21/2009	15778283	00430268	\$91.50	Supplies
		10/26/2009	15778667	00431575	\$314.18	Other Repair Supplies
Vendor Total					\$1,517.61	
0000023638	Hotel Casablanca					
		10/07/2009	15777062	00431081	\$2,026.40	Prepaid Expenditures/Expenses
Vendor Total					\$2,026.40	
0000011972	Houghton Mifflin					
		10/28/2009	15778812	00434489	\$318.64	Supplies
Vendor Total					\$318.64	
0000001280	Houghton Mifflin Company					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/07/2009	15777036	00425020	\$667.73	Adopted Textbks & Adopted Matl
				00425056	\$307.83	Supplies
				00425058	\$4,322.89	Supplies
				00425059	\$914.40	Supplies
				00425060	\$3,625.22	Supplies
				00425073	\$77.76	Supplies
				00425079	\$855.36	Supplies
				00425082	\$9,355.09	Supplies
				00425130	\$2,204.58	Supplies
				00430830	\$2,946.97	Accounts Pay - Warehouse
		10/09/2009	15777332	00428311	\$66.58	Supplies
				00428314	\$1,089.91	Supplies
				00428318	\$718.95	Supplies
		10/12/2009	15777501	00428307	\$3,359.29	Tests In Classroom
				00428313	\$199.72	Supplies
				00428316	\$732.54	Adopted Textbks & Adopted Matl
		10/14/2009	15777648	00425019	\$305.04	Supplies
				00425027	\$9,776.12	Supplies
				00425029	\$739.94	Supplies
				00425041	\$142.37	Supplies
				00425048	\$143.43	Supplies
				00425051	\$100.01	Supplies
				00425131	\$697.74	Supplies
		10/16/2009	15777954	00430824	\$1,838.35	Supplies
		10/19/2009	15778134	00430831	\$683.73	Supplies
		10/23/2009	15778511	00430832	\$1,612.19	Supplies
				00430834	\$3,896.26	Supplies
				00430835	\$4,886.44	Tests In Classroom
				00430836	\$3,927.84	Adopted Textbks & Adopted Matl
Vendor Total					\$60,194.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		10/28/2009	15778813	00434472	\$627.02	Supplies
				00434487	\$39.83	Supplies
				00434497	\$1,200.58	Supplies
		10/30/2009	15779018	00431910	\$101.27	Supplies
Vendor Total					\$1,968.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005016	Hubbard World Communications					
		10/28/2009	15778814	00432294	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Hyatt Regency					
		10/09/2009	15777406	00431521	\$640.65	Prepaid Expenditures/Expenses
			15777421	00431475	\$640.65	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/14/2009	15777736	00431872	\$313.50	Prepaid Expenditures/Expenses
Vendor Total					\$1,594.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003448	Hyatt Regency Sacramento					
		10/16/2009	15778054	00432781	\$606.39	Prepaid Expenditures/Expenses
		10/19/2009	15778169	00432928	\$606.39	Prepaid Expenditures/Expenses
		10/21/2009	15778334	00433152	\$606.99	Prepaid Expenditures/Expenses
			15778363	00433355	\$606.39	Prepaid Expenditures/Expenses
		10/30/2009	15779067	00434936	\$606.39	Prepaid Expenditures/Expenses
Vendor Total					\$3,032.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001302	Hydro-Scape Products, Inc.					
		10/02/2009	15776782	00430242	\$82.21	Bldg Maintenance Supplies
				00430243	\$226.40	Bldg Maintenance Supplies
				00430261	\$65.10	Bldg Maintenance Supplies
		10/05/2009	15776934	00430283	\$176.98	Bldg Maintenance Supplies
				00430449	\$120.30	Bldg Maintenance Supplies
				00430450	\$48.26	Bldg Maintenance Supplies
		10/09/2009	15777333	00428289	\$98.42	Bldg Maintenance Supplies
				00428290	\$118.76	Bldg Maintenance Supplies
				00428292	\$152.62	Bldg Maintenance Supplies
				00428293	\$61.70	Bldg Maintenance Supplies
				00430281	\$23.53	Bldg Maintenance Supplies
				00430282	\$371.53	Bldg Maintenance Supplies
		10/12/2009	15777502	00430280	\$153.82	Bldg Maintenance Supplies
		10/16/2009	15777955	00430260	\$123.84	Bldg Maintenance Supplies
				00430279	\$15.42	Bldg Maintenance Supplies
				00430447	\$1.46	Bldg Maintenance Supplies
				00430448	\$14.73	Bldg Maintenance Supplies
		10/19/2009	15778135	00430259	\$18.32	Bldg Maintenance Supplies
				00430451	\$15.42	Bldg Maintenance Supplies
				00430455	\$77.37	Bldg Maintenance Supplies
		10/23/2009	15778512	00431576	\$51.40	Bldg Maintenance Supplies
				00431596	\$119.60	Bldg Maintenance Supplies
		10/26/2009	15778668	00433997	\$79.17	Bldg Maintenance Supplies
		10/28/2009	15778815	00433996	\$51.73	Bldg Maintenance Supplies
Vendor Total					\$2,268.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021700	i.Access					
		10/30/2009	15779108	00429003	\$450.00	Contracted Svcs Less Than \$25K
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011387	I2 Technologies					
		10/26/2009	15778703	00434395	\$1,944.45	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,944.45	
0000001310	IBM Parts Ordering Center					
		10/30/2009	15779091	00430995	\$785.07	Supplies
Vendor Total					\$785.07	
0000002364	ICI Paints					
		10/12/2009	15777526	00428551	\$217.15	Inventory - PPO
Vendor Total					\$217.15	
0000013098	Image Printing Solutions					
		10/30/2009	15779093	00431874	\$4,567.50	Supplies
Vendor Total					\$4,567.50	
0000020660	Imagine Learning Inc					
		10/28/2009	15778853	00412881	\$11,598.19	Supplies
Vendor Total					\$11,598.19	
0000018803	Independent Hardware Inc					
		10/12/2009	15777527	00429970	\$133.20	Inventory - PPO
		10/14/2009	15777717	00431932	\$196.50	Inventory - PPO
		10/23/2009	15778567	00431931	\$433.72	Inventory - PPO
Vendor Total					\$763.42	
0000018159	Independent Review & Consulting					
		10/07/2009	15777078	00431252	\$850.00	Consultants <=\$25K
				00431253	\$1,581.00	Consultants <=\$25K
Vendor Total					\$2,431.00	
0000001427	Industrial Distribution Group					
		10/16/2009	15778013	00430222	\$278.96	Inventory - PPO
		10/19/2009	15778153	00431335	\$171.72	Inventory - PPO
		10/23/2009	15778568	00433093	\$-1,006.45	Inventory - PPO
				00434050	\$2,525.04	Inventory - PPO
Vendor Total					\$1,969.27	
0000002855	Industrial Metal Supply Co					
		10/12/2009	15777528	00428498	\$234.11	Inventory - PPO
		10/16/2009	15778014	00429931	\$657.94	Inventory - PPO
		10/26/2009	15778704	00431336	\$249.84	Inventory - PPO
		10/30/2009	15779094	00434666	\$12.04	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434667	\$33.23	Bldg Maintenance Supplies
Vendor Total					\$1,187.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014575	Inspiration Software	10/26/2009	15778705	00430973	\$444.80	Software Purchase
Vendor Total					\$444.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019518	Integrated Energy Solutions	10/07/2009	15777080	00431280	\$1,720.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,720.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate	10/09/2009	15777369	00431328	\$595.00	Prepaid Expenditures/Expenses
			15777370	00431449	\$595.00	Prepaid Expenditures/Expenses
			15777371	00431452	\$595.00	Prepaid Expenditures/Expenses
			15777372	00431453	\$595.00	Prepaid Expenditures/Expenses
			15777373	00431455	\$595.00	Prepaid Expenditures/Expenses
			15777374	00431319	\$595.00	Prepaid Expenditures/Expenses
				00431456	\$595.00	Prepaid Expenditures/Expenses
			15777407	00431386	\$595.00	Prepaid Expenditures/Expenses
				00431524	\$595.00	Prepaid Expenditures/Expenses
			15777422	00431483	\$595.00	Prepaid Expenditures/Expenses
				00431484	\$595.00	Prepaid Expenditures/Expenses
			15777441	00431339	\$645.00	Prepaid Expenditures/Expenses
			15777442	00431342	\$595.00	Prepaid Expenditures/Expenses
			15777461	00431421	\$595.00	Prepaid Expenditures/Expenses
		10/12/2009	15777541	00431677	\$595.00	Prepaid Expenditures/Expenses
		10/14/2009	15777749	00431966	\$624.75	Prepaid Expenditures/Expenses
		10/16/2009	15778089	00432593	\$595.00	Prepaid Expenditures/Expenses
		10/19/2009	15778176	00432568	\$595.00	Prepaid Expenditures/Expenses
		10/21/2009	15778335	00433083	\$9,600.00	Tests In Classroom
		10/30/2009	15779095	00435184	\$645.00	Prepaid Expenditures/Expenses
Vendor Total					\$21,034.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001341	International Center for Leadership in	10/19/2009	15778163	00432976	\$535.00	Prepaid Expenditures/Expenses
Vendor Total					\$535.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008371	Interstate Battery System Of San Diego	10/14/2009	15777720	00429960	\$1,996.13	Other Repair Supplies
		10/19/2009	15778154	00429914	\$2,275.27	Other Repair Supplies
		10/26/2009	15778707	00431333	\$2,786.35	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,057.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		10/23/2009	15778565	00433698	\$104,811.58	Lease of Equipment
				00433699	\$181,637.45	Lease of Equipment
				00433835	\$1,187.53	Lease of Equipment
		10/30/2009	15779092	00434660	\$1,153.06	Lease of Equipment
Vendor Total					\$288,789.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004010	Iron Mountain Records Inc.					
		10/30/2009	15779096	00431811	\$187.80	Rental of Facilities
Vendor Total					\$187.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022184	Ironman					
		10/09/2009	15777385	00431263	\$1,021.86	Other Repair Supplies
		10/23/2009	15778571	00431277	\$1,021.86	Other Repair Supplies
		10/30/2009	15779097	00433115	\$981.56	Other Repair Supplies
				00433118	\$981.56	Other Repair Supplies
Vendor Total					\$4,006.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023694	ISB Worldwide					
		10/09/2009	15777431	00431271	\$3,000.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023297	IZA Design					
		10/23/2009	15778566	00433831	\$752.82	Supplies
Vendor Total					\$752.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					
		10/16/2009	15777956	00432446	\$959.26	Inventory - PPO
				00432448	\$935.47	Inventory - PPO
				00432450	\$437.82	Bldg Maintenance Supplies
			15778073	00432839	\$467.73	Inventory - PPO
				00432840	\$42.09	Inventory - PPO
		10/21/2009	15778284	00433422	\$56.01	Inventory - PPO
				00433437	\$502.09	Inventory - PPO
		10/26/2009	15778669	00434384	\$3,131.57	Bldg Maintenance Supplies
Vendor Total					\$6,532.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023331	Jairo Hernandez					
		10/05/2009	15776935	00430653	\$17.00	Transit Bus Tokens & Passes

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$17.00	
0000022740	James D Rainer					
		10/02/2009	15776879	00430351	\$8,370.00	Consultants <=\$25K
Vendor Total					\$8,370.00	
0000001368	James Hautland/Brenda Orlando					
		10/07/2009	15777037	00430861	\$37.87	Other Repair Supplies
				00430864	\$77.18	Other Repair Supplies
		10/23/2009	15778513	00431235	\$241.37	Other Repair Supplies
Vendor Total					\$356.42	
0000023704	James Quigley					
		10/14/2009	15777756	00431998	\$143.12	Construction Legal Settlement
Vendor Total					\$143.12	
0000023126	Jane L Smith					
		10/07/2009	15777038	00412327	\$660.00	Consultants <=\$25K
Vendor Total					\$660.00	
0000023666	Janette Rauch					
		10/02/2009	15776880	00430343	\$703.12	Contracted Svcs Less Than \$25K
Vendor Total					\$703.12	
0000015592	Jan-Pro Cleaning Systems					
		10/12/2009	15777503	00431686	\$1,000.00	Consultants <=\$25K
		10/14/2009	15777649	00431839	\$6,985.00	Contracted Svcs > \$25K
Vendor Total					\$7,985.00	
0000013957	Jean Blaydes Madigan					
		10/30/2009	15779019	00435167	\$1,000.00	Supplies
Vendor Total					\$1,000.00	
0000023114	Jeanne Naviaux					
		10/30/2009	15779151	00435076	\$24.44	Student Transport Personal Car
				00435077	\$1,460.10	Student Transport Personal Car
Vendor Total					\$1,484.54	
0000001363	Jensen Meats					
		10/09/2009	00059876	00431298	\$5,110.00	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,110.00	
0000020865	Jerry Linney and Kurt Snodgrass					
		10/28/2009	15778816	00434510	\$297.00	Student Transport Personal Car
Vendor Total					\$297.00	
0000022710	Jessica Sanchez					
		10/02/2009	15776832	00430352	\$35.00	Transit Bus Tokens & Passes
		10/30/2009	15779118	00434952	\$34.00	Transit Bus Tokens & Passes
Vendor Total					\$69.00	
0000006413	Jeyco Products,, Inc..					
		10/09/2009	15777334	00426849	\$421.21	Inventory - PPO
		10/12/2009	15777504	00427365	\$165.47	Inventory - PPO
				00431705	\$33.93	Inventory - PPO
		10/16/2009	15777957	00429755	\$137.98	Inventory - PPO
				00431703	\$203.58	Inventory - PPO
		10/19/2009	15778136	00429754	\$311.63	Inventory - PPO
		10/21/2009	15778285	00431702	\$260.35	Inventory - PPO
		10/23/2009	15778514	00430616	\$106.19	Inventory - PPO
		10/26/2009	15778670	00430413	\$221.42	Inventory - PPO
		10/28/2009	15778817	00431197	\$58.47	Inventory - PPO
		10/30/2009	15779020	00431198	\$300.67	Inventory - PPO
Vendor Total					\$2,220.90	
0000010820	Jill Weckerly					
		10/07/2009	15777123	00430657	\$2,625.00	Litigation/Settlement<\$25K
Vendor Total					\$2,625.00	
0000016880	Jim McAlexander					
		10/16/2009	15778015	00429005	\$1,395.80	Lease of Equipment
Vendor Total					\$1,395.80	
0000015340	Jimmy Escamilla					
		10/02/2009	15776822	00430273	\$437.18	Supplies
Vendor Total					\$437.18	
0000023648	JMoore Ventures					
		10/09/2009	15777375	00431282	\$395.00	Prepaid Expenditures/Expenses
				00431283	\$395.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$790.00	
0000023768	Jocelyn Iris Pintor					
		10/28/2009	15778892	00434402	\$288.00	Other Clsfd NonUnion Hrly
Vendor Total					\$288.00	
0000023689	John Alba					
		10/05/2009	000877	00430624	\$684.44	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$684.44	
0000023493	John Martin					
		10/14/2009	15777721	00420060	\$227.48	Student Transport Personal Car
Vendor Total					\$227.48	
0000023254	John Wild					
		10/05/2009	000878	00430505	\$74.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$74.70	
0000001373	Johnstone Supply					
		10/12/2009	15777505	00429352	\$33.71	Inventory - PPO
		10/16/2009	15777958	00431704	\$750.92	Bldg Maintenance Supplies
		10/26/2009	15778672	00434256	\$38.55	Inventory - PPO
		10/28/2009	15778818	00431199	\$43.76	Bldg Maintenance Supplies
		10/30/2009	15779021	00434912	\$849.61	Buildings/Improvement To
Vendor Total					\$1,716.55	
0000023482	Jose Gonzalez					
		10/02/2009	15776783	00430204	\$18.00	Transit Bus Tokens & Passes
Vendor Total					\$18.00	
0000023684	Joseph M Skinner					
		10/07/2009	15777039	00431233	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	
0000021063	Joseph Mendoza					
		10/05/2009	000884	00430565	\$49.80	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$49.80	
0000003469	Josephson Institute Of Ethics					
		10/08/2009	15777174	00431362	\$825.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431363	\$825.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,650.00	

0000023509	Josh Allen					
		10/30/2009	15779110	00435106	\$200.00	Consultants <=\$25K
Vendor Total					\$200.00	

0000005595	Journey Education Marketing					
		10/26/2009	15778673	00429719	\$352.49	Supplies
Vendor Total					\$352.49	

0000023752	Joy Burness					
		10/21/2009	000893	00433501	\$364.69	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$364.69	

0000016438	JTM Provisions Company Inc					
		10/28/2009	00059942	00431763	\$4,480.00	Accounts Pay - Warehouse
Vendor Total					\$4,480.00	

0000008448	Judelyn/Dino Rubio					
		10/28/2009	15778916	00434601	\$209.27	Student Transport Personal Car
Vendor Total					\$209.27	

0000023256	Judith Mansour					
		10/05/2009	000885	00430569	\$74.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$74.70	

0000023115	Julio Monreal					
		10/02/2009	15776814	00430180	\$18.00	Transit Bus Tokens & Passes
Vendor Total					\$18.00	

0000008181	Junior Library Guild					
		10/26/2009	15778674	00434270	\$1,325.40	Library Books
		10/30/2009	15779023	00434909	\$7,632.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,957.40	

0000023757	Katheryn Stallons					
		10/28/2009	15778819	00434394	\$52.00	Fingerprint Processing
Vendor Total					\$52.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006414	Kearny Mesa Ford					
		10/14/2009	15777687	00431236	\$36.15	Other Repair Supplies
				00431237	\$48.31	Other Repair Supplies
				00431240	\$91.30	Other Repair Supplies
				00431242	\$36.31	Other Repair Supplies
				00431244	\$258.54	Other Repair Supplies
				00431245	\$293.68	Other Repair Supplies
				00431247	\$110.12	Other Repair Supplies
				00431306	\$369.74	Other Repair Supplies
				00431308	\$5.13	Other Repair Supplies
				00431309	\$109.22	Other Repair Supplies
				00431310	\$49.44	Other Repair Supplies
				00431425	\$33.21	Other Repair Supplies
				00431427	\$18.93	Other Repair Supplies
				00431428	\$7.37	Other Repair Supplies
				00431429	\$89.64	Other Repair Supplies
				00431430	\$12.66	Other Repair Supplies
				00431432	\$88.09	Other Repair Supplies
				00431435	\$338.67	Other Repair Supplies
		10/21/2009	15778287	00433293	\$3.58	Other Repair Supplies
		10/30/2009	15779024	00433299	\$1,825.58	Other Repair Supplies
			15779072	00435138	\$4.31	Other Repair Supplies
				00435144	\$36.64	Other Repair Supplies
				00435150	\$142.48	Other Repair Supplies
				Vendor Total	\$4,009.10	
0000002807	Kent H Landsberg Co					
		10/12/2009	15777523	00429955	\$517.65	Inventory - PPO
		10/16/2009	15777959	00432523	\$212.07	Inventory - PPO
				Vendor Total	\$729.72	
0000017989	Kermit So					
		10/23/2009	15778515	00429554	\$498.08	Supplies
				Vendor Total	\$498.08	
0000023687	Kerstin Pfann and Greg Heinzinger					
		10/09/2009	15777443	00431450	\$1,163.00	Litigation/Settlement<\$25K
				Vendor Total	\$1,163.00	
0000021003	KeyTrak, Inc.					
		10/30/2009	15779025	00435129	\$1,400.00	Equipment Non Capitalized
				Vendor Total	\$1,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		10/02/2009	15776784	00430445	\$15,829.23	Contracted Svcs Less Than \$25K
		10/26/2009	15778675	00434369	\$20,620.07	Contracted Svcs Less Than \$25K
				Vendor Total	\$36,449.30	
0000002912	Kimberley Diamond Tools					
		10/14/2009	15777650	00423887	\$242.51	Bldg Maintenance Supplies
				00423888	\$2,320.00	Contracted Svcs Less Than \$25K
				00423898	\$510.04	Bldg Maintenance Supplies
				00424014	\$2,175.00	Contracted Svcs Less Than \$25K
		10/21/2009	15778288	00433471	\$2,320.00	Contracted Svcs Less Than \$25K
				00433472	\$576.38	Bldg Maintenance Supplies
				Vendor Total	\$8,143.93	
0000023508	Kimberly Denise Badt					
		10/07/2009	15777124	00430698	\$100.00	Consultants <=\$25K
				Vendor Total	\$100.00	
0000020958	Kimberly Phillips					
		10/02/2009	15776815	00430439	\$3,700.00	Consultants <=\$25K
				Vendor Total	\$3,700.00	
0000019625	Kinder International Education					
		10/23/2009	15778516	00433943	\$86.25	Contracted Svcs Less Than \$25K
				00433944	\$307.50	Contracted Svcs Less Than \$25K
				Vendor Total	\$393.75	
0000023707	Kleenhouse Clothing Inc					
		10/21/2009	15778289	00433245	\$154.65	Supplies
				Vendor Total	\$154.65	
0000006288	Kleinfelder, Inc.					
		10/12/2009	15777506	00431613	\$945.60	Bldgs and Improvement of Bldgs
		10/28/2009	15778820	00434364	\$9,463.50	Tests/Site/Construction
				Vendor Total	\$10,409.10	
0000006289	Knox Attorney Service,, Inc..					
		10/21/2009	15778290	00433251	\$25.50	Litigation/Settlement<\$25K
				00433252	\$25.50	Litigation/Settlement<\$25K
				00433253	\$25.50	Litigation/Settlement<\$25K
				00433254	\$25.50	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433289	\$25.50	Litigation/Settlement<\$25K
				00433290	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$153.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002975	Konecranes, Inc					
		10/16/2009	15777960	00432562	\$540.00	Contracted Svcs Less Than \$25K
Vendor Total					\$540.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		10/23/2009	15778517	00433732	\$2,231.30	Lease of Equipment
Vendor Total					\$2,231.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023592	Kronos Painting, Inc.					
		10/16/2009	15777961	00432419	\$44,103.63	Bldgs and Improvement of Bldgs
Vendor Total					\$44,103.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018220	KTS Agendas					
		10/12/2009	15777536	00426159	\$1,939.00	Supplies
Vendor Total					\$1,939.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008088	L & L Printing, Inc.					
		10/19/2009	00059913	00432786	\$166.82	Outside Printing/Pmt Supplies
				00432787	\$411.08	Outside Printing/Pmt Supplies
Vendor Total					\$577.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006291	La Jolla Sr. High School ASB					
		10/16/2009	15778055	00432570	\$3,101.14	Consultants <=\$25K
Vendor Total					\$3,101.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023614	La Mesa Awards LLC					
		10/16/2009	15777963	00432299	\$284.70	Supplies
Vendor Total					\$284.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		10/02/2009	15776786	00430036	\$2,971.08	Supplies
				00430038	\$500.00	Supplies
				00430039	\$52.15	Supplies
				00430040	\$100.00	Supplies
				00430041	\$303.86	Supplies
				00430042	\$20.61	Supplies
				00430044	\$260.57	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430045	\$299.50	Supplies
				00430046	\$450.00	Supplies
				00430049	\$98.75	Supplies
				00430050	\$299.60	Supplies
				00430051	\$197.34	Supplies
				00430053	\$284.19	Supplies
				00430054	\$149.88	Supplies
		10/23/2009	15778518	00428247	\$82.43	Supplies
				00428248	\$463.87	Supplies
				00433520	\$249.41	Supplies
				00433523	\$499.89	Supplies
				00433525	\$199.99	Supplies
				00433526	\$200.00	Supplies
				00433528	\$249.19	Supplies
				00433530	\$498.76	Supplies
				00433532	\$927.75	Supplies
				00433549	\$1,420.62	Supplies
				00433552	\$153.88	Supplies
				00433563	\$499.45	Supplies
				00433568	\$203.38	Supplies
				00433574	\$50.00	Supplies
				00433583	\$50.00	Supplies
				00433596	\$50.00	Supplies
				00433603	\$195.91	Supplies
				00433607	\$30.89	Supplies
				00433608	\$35.10	Supplies
				00433609	\$413.45	Supplies
				00433610	\$1,152.97	Supplies
				00433612	\$395.42	Supplies
				00433613	\$395.42	Supplies
				00433671	\$790.99	Supplies
				00433673	\$215.81	Supplies
				00433674	\$340.44	Supplies
				00433675	\$150.00	Supplies
				00433682	\$112.61	Supplies
				00433683	\$72.73	Supplies
				00433684	\$416.56	Supplies
				00433687	\$282.59	Supplies
				00433688	\$73.99	Supplies
				00433689	\$113.55	Supplies
				00433690	\$500.00	Supplies
				00433692	\$496.60	Supplies
				00433693	\$500.00	Supplies
				00433694	\$80.00	Supplies
				00433695	\$206.41	Supplies
				00433697	\$484.37	Supplies
				00433702	\$99.98	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433704	\$472.96	Supplies
				00433706	\$500.00	Supplies
				00433708	\$100.00	Supplies
				00433711	\$100.00	Supplies
				00433712	\$200.00	Supplies
				00433713	\$360.56	Supplies
				00433714	\$200.00	Supplies
				00433988	\$1,292.27	Supplies
Vendor Total					\$22,567.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010344	Language Line Services					
		10/21/2009	15778370	00433347	\$13.65	Supplies
Vendor Total					\$13.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021486	Lark Construction Inc					
		10/23/2009	15778519	00433833	\$27,037.00	Contracted Svcs Less Than \$25K
Vendor Total					\$27,037.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023644	LARSCOR, Inc					
		10/07/2009	15777132	00429555	\$1,734.48	Contracted Svcs Less Than \$25K
Vendor Total					\$1,734.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010289	Laser Electric, Inc.					
		10/30/2009	15779027	00434976	\$184.00	Supplies
Vendor Total					\$184.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		10/09/2009	00059877	00430374	\$380.57	Contracted Svcs Less Than \$25K
				00430376	\$70.63	Contracted Svcs Less Than \$25K
				00430380	\$192.43	Contracted Svcs Less Than \$25K
				00430383	\$130.39	Contracted Svcs Less Than \$25K
		10/16/2009	00059903	00430384	\$108.70	Contracted Svcs Less Than \$25K
				00430386	\$65.20	Contracted Svcs Less Than \$25K
				00430387	\$130.45	Contracted Svcs Less Than \$25K
		10/23/2009	00059930	00430388	\$130.45	Contracted Svcs Less Than \$25K
				00430389	\$141.27	Contracted Svcs Less Than \$25K
				00430398	\$130.45	Contracted Svcs Less Than \$25K
				00430401	\$130.45	Contracted Svcs Less Than \$25K
				00430406	\$260.84	Contracted Svcs Less Than \$25K
				00430407	\$260.89	Contracted Svcs Less Than \$25K
		10/30/2009	00059947	00432790	\$152.14	Contracted Svcs Less Than \$25K
Vendor Total					\$2,284.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023746	Laura Olsen					
		10/21/2009	00059922	00433585	\$8.25	Contracted Svcs Less Than \$25K
Vendor Total					\$8.25	
0000022365	Lauren Farrington					
		10/05/2009	15776974	00430596	\$17.00	Transit Bus Tokens & Passes
Vendor Total					\$17.00	
0000000145	Le Chef Bakery					
		10/14/2009	00059888	00432185	\$4,764.73	Food services
Vendor Total					\$4,764.73	
0000020460	Learning A-Z					
		10/21/2009	15778291	00433367	\$1,594.80	Software License
				00433368	\$1,366.80	Software License
Vendor Total					\$2,961.60	
0000012587	Learning Headquarters					
		10/14/2009	15777722	00431808	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$50.00	
0000020150	Learning Plus Associates					
		10/16/2009	15777964	00432301	\$11,305.00	Supplies
Vendor Total					\$11,305.00	
0000014264	Lego Education					
		10/30/2009	15779138	00434937	\$600.23	Contracted Svcs Less Than \$25K
Vendor Total					\$600.23	
0000009850	Lemon Grove Sheet Metal Works., Inc.					
		10/28/2009	15778821	00434659	\$67,285.56	Contracted Svcs Less Than \$25K
Vendor Total					\$67,285.56	
0000023702	Leslie Anderson					
		10/09/2009	000888	00431495	\$11.83	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$11.83	
0000010754	Lexisnexis Matthew Bender					
		10/16/2009	15778056	00432566	\$446.00	Reference Books

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/19/2009	15778170	00432924	\$446.00	Reference Books
Vendor Total					\$892.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001503	Liberty Flags					
		10/09/2009	15777336	00430035	\$478.90	Start-Up Supplies Noncapital
Vendor Total					\$478.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004147	Library Reproduction Services					
		10/23/2009	15778520	00426928	\$1,348.50	Supplies
Vendor Total					\$1,348.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014919	Light SPEED Technologies, Inc.					
		10/16/2009	15777965	00432302	\$2,642.63	Equipment Non Capitalized
				00432303	\$915.68	Equipment Non Capitalized
Vendor Total					\$3,558.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001514	Linco					
		10/02/2009	00059861	00430414	\$524.38	Food Svcs Supplies/Cafe Acct
			00059862	00430411	\$475.18	Supplies
Vendor Total					\$999.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020573	Link Shuttle Inc					
		10/30/2009	15779028	00435021	\$662.00	Contracted Transp Taxi>\$25K
				00435023	\$529.60	Contracted Transp Taxi>\$25K
				00435027	\$1,657.80	Contracted Transp Taxi>\$25K
				00435030	\$1,657.80	Contracted Transp Taxi>\$25K
Vendor Total					\$4,507.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013403	Litconn Inc					
		10/30/2009	15779029	00435206	\$3,473.15	Supplies
Vendor Total					\$3,473.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001526	Logans Marketing					
		10/16/2009	15777966	00432558	\$920.84	Bldg Maintenance Supplies
Vendor Total					\$920.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		10/07/2009	15777040	00431065	\$240,922.43	Bldgs and Improvement of Bldgs
				00431071	\$262,968.13	Bldgs and Improvement of Bldgs
		10/28/2009	15778822	00434034	\$3,901.96	Equipment
				00434037	\$3,901.96	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434040	\$2,926.47	Equipment
				00434042	\$3,901.96	Equipment
				00434043	\$6,828.43	Equipment
				00434044	\$3,901.96	Equipment
				00434048	\$2,926.47	Equipment
				00434064	\$1,950.98	Equipment
				00434065	\$3,901.96	Equipment
				00434066	\$2,926.47	Equipment
				00434069	\$9,754.90	Equipment
				00434071	\$5,852.94	Equipment
				00434076	\$5,852.94	Equipment
				00434078	\$2,926.47	Equipment
				00434081	\$2,926.47	Equipment
				00434085	\$3,901.96	Equipment
				00434087	\$15,607.84	Equipment
				00434089	\$15,607.84	Equipment
				00434091	\$5,852.94	Equipment
				00434093	\$5,852.94	Equipment
				00434095	\$2,926.47	Equipment
				00434096	\$8,779.41	Equipment
				00434097	\$14,632.35	Equipment
				00434532	\$5,852.94	Equipment
				00434534	\$4,877.45	Equipment
				00434535	\$13,656.86	Equipment
				00434536	\$3,901.96	Equipment
				00434537	\$4,877.45	Equipment
				00434539	\$10,730.39	Equipment
				00434541	\$3,901.96	Equipment
				00434543	\$4,877.45	Equipment
				00434546	\$13,656.86	Equipment
				00434554	\$6,828.43	Equipment
				00434572	\$18,534.31	Equipment
				00434574	\$6,828.43	Equipment
				00434575	\$5,852.94	Equipment
				00434576	\$5,852.94	Equipment
				00434577	\$6,828.43	Equipment
				00434578	\$11,705.88	Equipment
				00434579	\$35,117.64	Equipment
				00434580	\$12,681.37	Equipment
				00434581	\$12,681.37	Equipment
				00434582	\$3,901.96	Equipment
				00434615	\$4,877.45	Equipment
				00434618	\$13,656.86	Equipment
				00434619	\$4,877.45	Equipment
				00434624	\$6,828.43	Equipment
				00434626	\$3,901.96	Equipment
				00434628	\$4,877.45	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434632	\$10,730.39	Equipment
				00434634	\$3,901.96	Equipment
				00434635	\$9,754.90	Equipment
		10/30/2009	15779031	00435209	\$2,926.47	Equipment
				00435213	\$6,828.43	Equipment
				00435215	\$3,901.96	Equipment
				00435217	\$5,852.94	Equipment
				00435218	\$3,901.96	Equipment
				00435220	\$4,877.45	Equipment
				00435221	\$10,730.39	Equipment
				00435223	\$4,877.45	Equipment
Vendor Total					\$941,885.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001529	Longstreth Sporting Goods					
		10/16/2009	15777967	00432015	\$365.00	Supplies
Vendor Total					\$365.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		10/02/2009	15776788	00430201	\$66.09	Student Transport Personal Car
		10/30/2009	15779032	00434824	\$313.92	Student Transport Personal Car
Vendor Total					\$380.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010816	Lorman Education Services					
		10/07/2009	15777133	00430958	\$99.00	Conference Local
		10/21/2009	15778371	00433223	\$339.00	Prepaid Expenditures/Expenses
				00433225	\$116.31	Prepaid Expenditures/Expenses
Vendor Total					\$554.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
108110E	Lorraine Rodriguez					
		10/07/2009	15777155	00430910	\$105.60	Auto Expense Personal Car
				00430916	\$151.80	Auto Expense Personal Car
Vendor Total					\$257.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023500	LPA Inc					
		10/02/2009	15776785	00429171	\$3,795.00	Contracted Svcs Less Than \$25K
				00429789	\$780.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,575.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020568	Lutheran Educators Conference					
		10/12/2009	15777554	00431638	\$1,050.00	Travel Conference
Vendor Total					\$1,050.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023575	Maag Communications & Marketing LLC					
		10/07/2009	15777081	00430873	\$10,584.00	Consultants <=\$25K
Vendor Total					\$10,584.00	
000006246	MacTec Engineering & Consulting					
		10/09/2009	15777386	00431327	\$5,985.50	Tests/Site/Construction
		10/26/2009	15778708	00434367	\$17,082.00	Tests/Site/Construction
Vendor Total					\$23,067.50	
000001578	Magnatag Products					
		10/09/2009	15777387	00426518	\$1,346.40	Equipment Non Capitalized
Vendor Total					\$1,346.40	
0000018804	Majestic Lock Company Inc					
		10/26/2009	15778709	00432734	\$480.00	Inventory - PPO
Vendor Total					\$480.00	
000001582	Major Irrigation Supply					
		10/07/2009	15777082	00431273	\$115.79	Inventory - PPO
				00431274	\$630.38	Inventory - PPO
		10/09/2009	15777388	00428505	\$1,927.18	Inventory - PPO
				00429942	\$389.65	Bldg Maintenance Supplies
		10/14/2009	15777723	00429943	\$102.55	Bldg Maintenance Supplies
				00431265	\$2,770.43	Inventory - PPO
				00431812	\$2,272.86	Inventory - PPO
				00431930	\$863.05	Bldg Maintenance Supplies
		10/23/2009	15778572	00431266	\$371.21	Inventory - PPO
Vendor Total					\$9,443.10	
0000012224	Malachied, Inc.					
		10/23/2009	15778554	00434175	\$510.00	Prepaid Expenditures/Expenses
Vendor Total					\$510.00	
000006984	Mandalay Bay Resort And Casino					
		10/30/2009	15779098	00435015	\$425.55	Prepaid Expenditures/Expenses
Vendor Total					\$425.55	
0000018603	Manuel Ortiz Ybarra					
		10/19/2009	15778155	00432738	\$905.00	Contracted Svcs Less Than \$25K
Vendor Total					\$905.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014225	Margaret Adams					
		10/02/2009	15776789	00430083	\$6,000.00	Litigation/Settlement<\$25K
Vendor Total					\$6,000.00	
0000023487	Maria Campos					
		10/14/2009	15777777	00432023	\$138.60	Student Transport Personal Car
		10/28/2009	15778893	00434525	\$263.34	Student Transport Personal Car
Vendor Total					\$401.94	
128215E	Maria R. Quijas					
		10/16/2009	00059911	00432763	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$50.00	
0000023653	Mariachi Continental de San Diego					
		10/07/2009	15777041	00431288	\$350.00	Consultants <=\$25K
Vendor Total					\$350.00	
0000020830	Marie Glick					
		10/26/2009	15778676	00434280	\$752.50	Consultants <=\$25K
Vendor Total					\$752.50	
0000001666	Marina Village Conference Ctr					
		10/07/2009	15777083	00431268	\$435.00	Rental of Facilities
				00431269	\$1,250.00	Rental of Facilities
		10/12/2009	15777529	00427853	\$4,875.00	Rental of Facilities
		10/30/2009	15779099	00434690	\$945.00	Rental Of Equipment
				00434694	\$560.00	Rental Of Equipment
Vendor Total					\$8,065.00	
C106782	Marjorie Thomas					
		10/30/2009	000896	00434686	\$7.14	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$7.14	
0000023375	Marnunilon Caaway					
		10/28/2009	15778823	00434524	\$268.40	Student Transport Personal Car
Vendor Total					\$268.40	
0000001589	Marriott Hotel					
		10/09/2009	15777389	00431332	\$1,385.28	Travel Conference

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,385.28	
0000001589	Marriott Hotels					
		10/07/2009	15777118	00430908	\$792.18	Prepaid Expenditures/Expenses
Vendor Total					\$792.18	
PD75231	Martin L. King/Ceasar Chavez Memorial					
		10/30/2009	15779214	00435195	\$133.32	AP - Payroll Deductions
Vendor Total					\$133.32	
0000023747	Marvin Dael					
		10/21/2009	00059923	00433586	\$10.30	Contracted Svcs Less Than \$25K
Vendor Total					\$10.30	
0000023721	Matthew Goldberg					
		10/23/2009	15778521	00434074	\$750.00	Litigation/Settlement<\$25K
Vendor Total					\$750.00	
0000001615	Mayer-Johnson LLC					
		10/14/2009	15777652	00432021	\$1,736.25	Supplies
Vendor Total					\$1,736.25	
0000003723	McClintock & Bustad, Inc.					
		10/09/2009	15777390	00429351	\$7,613.88	Bldg Maintenance Supplies
Vendor Total					\$7,613.88	
0000001562	McGraw-Hill Book Co					
		10/16/2009	15778016	00428531	\$84.27	Supplies
		10/21/2009	15778337	00426772	\$7,920.00	Supplies
				00427155	\$9,900.00	Software License
		10/23/2009	15778574	00433967	\$39,600.00	Supplies
				00434073	\$283.40	Adopted Textbks & Adopted Matl
		10/26/2009	15778710	00430972	\$1,240.41	Adopted Textbks & Adopted Matl
Vendor Total					\$59,028.08	
0000001566	McMaster-Carr					
		10/09/2009	15777391	00427229	\$1,079.25	Supplies
		10/16/2009	15778017	00429958	\$1,092.29	Supplies
Vendor Total					\$2,171.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022547	McREL					
		10/16/2009	15778018	00431809	\$69.00	Supplies
Vendor Total					\$69.00	
000005035	Mele Amantea Architects II Llp					
		10/02/2009	15776790	00430060	\$7,352.55	Bldg Plans/Architect Fees
			15776823	00430037	\$26,970.00	Bldgs and Improvement of Bldgs
		10/19/2009	15778156	00433002	\$7,888.00	Bldgs and Improvement of Bldgs
				00433003	\$2,152.00	Bldg Plans/Architect Fees
				00433004	\$5,410.50	Bldg Plans/Architect Fees
				00433005	\$3,453.00	Bldg Plans/Architect Fees
				00433009	\$164,171.00	Bldg Plans/Architect Fees
		10/23/2009	15778575	00433701	\$20,381.00	Bldgs and Improvement of Bldgs
Vendor Total					\$237,778.05	
000001633	Merchant Property					
		10/23/2009	15778577	00434239	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	
0000012405	Merrill Beverage Company					
		10/14/2009	00059896	00432052	\$18,910.00	Food services
Vendor Total					\$18,910.00	
0000018710	Merrill O'Donnell Rosedale					
		10/02/2009	15776861	00430213	\$3,950.40	Contracted Svcs Less Than \$25K
				00430214	\$329.20	Contracted Svcs Less Than \$25K
		10/23/2009	15778621	00430215	\$658.40	Contracted Svcs Less Than \$25K
		10/28/2009	15778894	00434588	\$658.40	Contracted Svcs Less Than \$25K
				00434589	\$658.40	Contracted Svcs Less Than \$25K
Vendor Total					\$6,254.80	
000006236	Mesquita & Associates, Inc.					
		10/02/2009	15776824	00430057	\$3,575.00	Bldg Plans/Architect Fees
				00430058	\$1,466.00	Bldgs and Improvement of Bldgs
				00430059	\$18,027.00	Bldg Plans/Architect Fees
		10/07/2009	15777084	00430056	\$3,306.50	Bldgs and Improvement of Bldgs
		10/19/2009	15778157	00433001	\$1,850.00	Bldg Plans/Architect Fees
				00433006	\$5,944.00	Bldg Plans/Architect Fees
				00433007	\$973.00	Bldg Plans/Architect Fees
				00433008	\$1,023.00	Contracted Svcs Less Than \$25K
		10/23/2009	15778578	00434241	\$6,864.80	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$43,029.30	

0000021054	Michael Hallauer					
		10/05/2009	000879	00430507	\$74.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$74.70	

0000021794	Millmark Education Corp					
		10/30/2009	15779073	00434915	\$420.38	Supplies
Vendor Total					\$420.38	

0000021165	Mindstreams					
		10/02/2009	15776816	00430188	\$2,898.00	Tuition Cert
			15776817	00430189	\$8,072.40	Tuition Cert
		10/14/2009	15777688	00431901	\$3,042.90	Tuition Cert
			15777689	00431963	\$2,129.40	Tuition Cert
		10/28/2009	15778844	00434616	\$45,000.00	Tuition Cert
Vendor Total					\$61,142.70	

000002083	Miracle Playground Sales, Inc.					
		10/16/2009	15777997	00432239	\$1,857.23	Contracted Svcs Less Than \$25K
Vendor Total					\$1,857.23	

0000013495	Miramar Nursery					
		10/09/2009	15777378	00431094	\$318.10	Bldg Maintenance Supplies
Vendor Total					\$318.10	

000001664	Miramar Truck Center - San Diego					
		10/07/2009	15777063	00431181	\$2,524.50	Contracted Vehicle Repair
			15777064	00431182	\$133.12	Contracted Vehicle Repair
			15777065	00431148	\$4,602.92	Other Repair Supplies
				00431149	\$428.56	Other Repair Supplies
				00431150	\$47.63	Other Repair Supplies
				00431151	\$121.76	Other Repair Supplies
				00431152	\$303.73	Other Repair Supplies
				00431153	\$458.99	Other Repair Supplies
				00431154	\$18.71	Other Repair Supplies
				00431155	\$1,826.48	Other Repair Supplies
				00431156	\$456.88	Other Repair Supplies
				00431157	\$236.18	Other Repair Supplies
				00431161	\$-150.08	Other Repair Supplies
				00431173	\$-1,125.56	Other Repair Supplies
				00431179	\$-562.78	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431180	\$-300.15	Other Repair Supplies
		10/09/2009	15777379	00428543	\$214.39	Other Repair Supplies
		10/14/2009	15777690	00431878	\$1,409.68	Other Repair Supplies
			15777691	00431880	\$1,079.39	Other Repair Supplies
		10/16/2009	15777998	00432254	\$778.69	Other Repair Supplies
				00432374	\$179.70	Other Repair Supplies
				00432375	\$714.49	Other Repair Supplies
				00432376	\$239.25	Other Repair Supplies
				00432377	\$174.00	Other Repair Supplies
				00432378	\$18.71	Other Repair Supplies
				00432400	\$-262.14	Other Repair Supplies
				00432401	\$-134.03	Other Repair Supplies
				00432402	\$-190.41	Other Repair Supplies
				00432409	\$-562.78	Other Repair Supplies
				00432410	\$-350.46	Other Repair Supplies
				00432441	\$79.34	Other Repair Supplies
				00432452	\$443.93	Other Repair Supplies
				00432453	\$760.84	Other Repair Supplies
				00432454	\$-760.84	Other Repair Supplies
		10/23/2009	15778555	00434235	\$1,762.62	Other Repair Supplies
			15778556	00434237	\$317.13	Other Repair Supplies
				00434238	\$543.53	Other Repair Supplies
Vendor Total					\$15,475.92	

0000005107	Mirror Shower & Glass					
		10/02/2009	15776818	00430170	\$103.61	Inventory - PPO
				00430173	\$125.06	Inventory - PPO
				00430176	\$141.38	Inventory - PPO
				00430178	\$130.50	Inventory - PPO
Vendor Total					\$500.55	

0000006306	Mission Bay Sr. High Sch. ASB					
		10/16/2009	15777999	00432575	\$13,732.81	Consultants <=\$25K
Vendor Total					\$13,732.81	

0000011034	Mitel Networks Inc					
		10/16/2009	15778000	00432571	\$257.74	Supplies
Vendor Total					\$257.74	

0000001677	Mobile Mini Storage Systems LLC					
		10/02/2009	00059863	00430415	\$99.20	Contracted Svcs Less Than \$25K
Vendor Total					\$99.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003246	Moore Medical Corp					
		10/09/2009	15777399	00431516	\$3,077.49	Supplies
		10/14/2009	15777692	00432140	\$478.74	Supplies
			15777693	00432148	\$522.92	Supplies
			15777694	00432154	\$5.24	Supplies
		10/26/2009	15778677	00433556	\$246.44	Supplies
		10/28/2009	15778845	00434636	\$391.76	Supplies
			15778846	00434637	\$456.31	Supplies
		10/30/2009	15779074	00434680	\$552.68	Supplies
				Vendor Total	\$5,731.58	
0000014554	More Direct					
		10/14/2009	15777695	00432125	\$1,334.53	Software Purchase
				Vendor Total	\$1,334.53	
0000020149	Moreno Brothers Distributors					
		10/14/2009	00059894	00432120	\$14,104.85	Food services
				Vendor Total	\$14,104.85	
0000006307	Morse Sr. High School ASB					
		10/07/2009	15777066	00431012	\$3,531.51	Consultants <=\$25K
				Vendor Total	\$3,531.51	
0000001694	Morton Equipment & Supply Co					
		10/14/2009	15777696	00431888	\$621.14	Bldg Maintenance Supplies
		10/16/2009	15778001	00432236	\$3,500.00	Bldg Maintenance Supplies
				Vendor Total	\$4,121.14	
0000023360	Motive Energy					
		10/23/2009	15778557	00433770	\$1,941.13	Equipment Non Capitalized
				Vendor Total	\$1,941.13	
0000001697	Motorola Inc					
		10/05/2009	15776952	00430604	\$1,883.82	Equipment Non Capitalized
				Vendor Total	\$1,883.82	
0000002989	Mountain Math					
		10/16/2009	15778002	00432543	\$75.95	Supplies
				Vendor Total	\$75.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023188	Ms. Wendy Mc Neill and Mr. Todd Tropio					
		10/21/2009	15778338	00433134	\$4,116.00	Litigation/Settlement<\$25K
Vendor Total					\$4,116.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001715	Naeyc					
		10/08/2009	15777173	00431346	\$229.00	Prepaid Expenditures/Expenses
				00431347	\$319.00	Prepaid Expenditures/Expenses
				00431348	\$319.00	Prepaid Expenditures/Expenses
				00431349	\$319.00	Prepaid Expenditures/Expenses
				00431350	\$319.00	Prepaid Expenditures/Expenses
				00431352	\$319.00	Prepaid Expenditures/Expenses
				00431353	\$319.00	Prepaid Expenditures/Expenses
				00431356	\$319.00	Prepaid Expenditures/Expenses
				00431360	\$319.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,781.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023776	Nancy Kalber					
		10/28/2009	00059943	00434677	\$95.00	Contracted Svcs Less Than \$25K
Vendor Total					\$95.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001712	Napa Auto Parts					
		10/14/2009	15777796	00431919	\$136.72	Bldg Maintenance Supplies
				00431920	\$33.93	Bldg Maintenance Supplies
				00431921	\$45.62	Bldg Maintenance Supplies
				00431922	\$14.05	Bldg Maintenance Supplies
		10/30/2009	15779152	00435082	\$702.92	Bldg Maintenance Supplies
				00435083	\$10.88	Bldg Maintenance Supplies
				00435111	\$2.83	Bldg Maintenance Supplies
				00435112	\$14.74	Bldg Maintenance Supplies
				00435113	\$255.45	Bldg Maintenance Supplies
				00435116	\$261.97	Inventory - PPO
				00435117	\$676.25	Bldg Maintenance Supplies
				00435128	\$104.00	Inventory - PPO
				00435130	\$101.97	Inventory - PPO
				00435141	\$-89.34	Bldg Maintenance Supplies
Vendor Total					\$2,271.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003811	Nasland Engineering					
		10/02/2009	15776881	00429246	\$611.87	Bldg Plans/Architect Fees
				00430345	\$2,887.50	Contracted Svcs Less Than \$25K
				00430346	\$536.25	Contracted Svcs Less Than \$25K
		10/28/2009	15778917	00434432	\$1,237.50	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,273.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic School Publishing					
		10/07/2009	15777156	00431261	\$104.28	Supplies
		10/09/2009	15777465	00431314	\$39.05	Supplies
				00431372	\$97.62	Supplies
				00431374	\$97.62	Supplies
		10/14/2009	15777797	00428541	\$324.12	Supplies
				00428545	\$82.00	Supplies
				00428549	\$82.00	Supplies
				00428555	\$93.72	Supplies
				00428558	\$1,187.12	Supplies
				00428562	\$488.12	Supplies
				00428567	\$390.50	Supplies
				00428569	\$1,112.92	Supplies
Vendor Total					\$4,099.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005582	National Academy Foundation					
		10/14/2009	15777798	00432141	\$1,000.00	Dues - Other
				00432142	\$950.00	Dues - Other
				00432143	\$1,000.00	Dues - Other
				00432144	\$950.00	Dues - Other
				00432145	\$1,000.00	Dues - Other
Vendor Total					\$4,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004924	National American Insurance Company of					
		10/30/2009	15779033	00334801	\$15,035.00	Bldgs and Improvement of Bldgs
Vendor Total					\$15,035.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001715	National Association for the Education					
		10/23/2009	15778634	00431346	\$229.00	Prepaid Expenditures/Expenses
				00431347	\$319.00	Prepaid Expenditures/Expenses
				00431348	\$319.00	Prepaid Expenditures/Expenses
				00431349	\$319.00	Prepaid Expenditures/Expenses
				00431350	\$319.00	Prepaid Expenditures/Expenses
				00431352	\$319.00	Prepaid Expenditures/Expenses
				00431353	\$319.00	Prepaid Expenditures/Expenses
				00431356	\$319.00	Prepaid Expenditures/Expenses
				00431360	\$319.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,781.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of					
		10/30/2009	15779216	00435185	\$39.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$39.00	
0000001717	National Association Of Secondary School					
		10/07/2009	15777157	00431048	\$1,663.23	Reference Books
Vendor Total					\$1,663.23	
0000001757	National Computer Systems, Inc.					
		10/07/2009	15777144	00429175	\$703.55	Supplies
				00429176	\$4,759.18	Supplies
Vendor Total					\$5,462.73	
0000010061	National Council For Impacted Schools					
		10/07/2009	15777158	00431176	\$8,000.00	Dues - Other
Vendor Total					\$8,000.00	
0000001760	National Council Of Teachers					
		10/30/2009	15779100	00435199	\$372.00	Prepaid Expenditures/Expenses
Vendor Total					\$372.00	
0000001770	National Geographic					
		10/14/2009	15777799	00431195	\$1,673.86	Supplies
Vendor Total					\$1,673.86	
0000001770	National Geographic Bee					
		10/09/2009	15777466	00431317	\$97.62	Supplies
		10/16/2009	15778074	00432392	\$70.00	Supplies
Vendor Total					\$167.62	
0000020283	National Petroleum Inc					
		10/16/2009	15778075	00432385	\$366.65	Gasoline & Oil
				00432386	\$525.15	Gasoline & Oil
				00432387	\$1,050.31	Gasoline & Oil
		10/26/2009	15778740	00433780	\$908.40	Gasoline & Oil
Vendor Total					\$2,850.51	
0000001799	National University					
		10/30/2009	15779153	00434930	\$260.00	License And Fees
				00435064	\$260.00	License And Fees
				00435065	\$260.00	License And Fees
				00435066	\$220.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating And					
		10/14/2009	15777800	00431957	\$70.14	Bldg Maintenance Supplies
				00431959	\$128.87	Bldg Maintenance Supplies
		10/26/2009	15778741	00433787	\$31.52	Bldg Maintenance Supplies
				00433790	\$47.76	Inventory - PPO
				00433792	\$46.76	Bldg Maintenance Supplies
				00433793	\$36.02	Inventory - PPO
				00433971	\$640.78	Bldg Maintenance Supplies
		10/28/2009	15778918	00434434	\$119.21	Bldg Maintenance Supplies
		10/30/2009	15779154	00434921	\$11.77	Bldg Maintenance Supplies
Vendor Total					\$1,132.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		10/14/2009	15777801	00431961	\$1,361.33	Contracted Svcs Less Than \$25K
		10/16/2009	15778076	00432379	\$263.45	Contracted Svcs Less Than \$25K
		10/26/2009	15778742	00433924	\$263.45	Contracted Svcs Less Than \$25K
		10/28/2009	15778919	00434429	\$1,608.75	Contracted Svcs Less Than \$25K
				00434598	\$263.45	Contracted Svcs Less Than \$25K
		10/30/2009	15779155	00434920	\$1,133.55	Contracted Svcs Less Than \$25K
Vendor Total					\$4,893.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75251	Neighborhood House Association					
		10/30/2009	15779217	00435197	\$183.26	AP - Payroll Deductions
Vendor Total					\$183.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004823	Nerds, Inc.					
		10/26/2009	15778743	00433798	\$538.00	Supplies
Vendor Total					\$538.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006613	Networld Solutions					
		10/14/2009	15777802	00432139	\$500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014560	New Alternatives, Inc.					
		10/26/2009	15778744	00433968	\$3,193.00	Rental of Facilities
Vendor Total					\$3,193.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005678	Nextel					
		10/02/2009	00059864	00430424	\$126.63	Telephone Svc - Additional

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$126.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009385	Nick Rail Music					
		10/07/2009	15777161	00431213	\$1,223.44	Supplies
		10/30/2009	15779156	00435067	\$303.77	Lease of Equipment
				00435068	\$540.65	Lease of Equipment
				00435069	\$174.47	Lease of Equipment
				00435070	\$87.72	Lease of Equipment
				00435071	\$74.14	Lease of Equipment
				00435072	\$389.89	Lease of Equipment
				00435073	\$116.96	Lease of Equipment
				00435074	\$7.72	Lease of Equipment
				00435075	\$80.44	Lease of Equipment
Vendor Total					\$2,999.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023781	Nicole Garcia					
		10/30/2009	15779034	00434871	\$17.00	Transit Bus Tokens & Passes
Vendor Total					\$17.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010830	Nigro Nigro & White PC					
		10/26/2009	15778745	00433804	\$3,855.37	Contracted Svcs Less Than \$25K
Vendor Total					\$3,855.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003186	Ninyo & Moore					
		10/02/2009	15776882	00429806	\$7,178.50	Tests/Site/Construction
		10/07/2009	15777162	00431158	\$6,942.75	Site/Environmentl Impact Study
				00431185	\$848.00	Tests/Site/Construction
		10/26/2009	15778746	00434331	\$2,537.25	Site/Environmentl Impact Study
				00434332	\$11,938.95	Site/Environmentl Impact Study
				00434333	\$4,503.00	Contracted Svcs Less Than \$25K
				00434334	\$405.00	Contracted Svcs Less Than \$25K
		10/28/2009	15778920	00434428	\$1,615.50	Contracted Svcs Less Than \$25K
Vendor Total					\$35,968.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010150	North Coastal Consortium For					
		10/02/2009	15776842	00430278	\$1,260.00	Prepaid Expenditures/Expenses
		10/12/2009	15777542	00431674	\$900.00	Prepaid Expenditures/Expenses
		10/14/2009	15777770	00431965	\$60.00	Prepaid Expenditures/Expenses
		10/16/2009	15778077	00432789	\$150.00	Conference Local
Vendor Total					\$2,370.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023665	North County Education Foundation					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/02/2009	15776883	00430344	\$100.00	Consultants <=\$25K
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010862	Northwest Pump & Equipment Co					
		10/16/2009	15778078	00432403	\$942.80	Contracted Svcs > \$25K
				00432404	\$448.40	Contracted Svcs > \$25K
				00432405	\$126.50	Contracted Svcs > \$25K
				00432406	\$211.00	Contracted Svcs > \$25K
				00432407	\$538.22	Contracted Svcs > \$25K
				00432408	\$498.80	Contracted Svcs > \$25K
				00432412	\$407.40	Contracted Svcs > \$25K
				00432414	\$985.80	Contracted Svcs > \$25K
				00432420	\$568.28	Contracted Svcs > \$25K
				00432423	\$760.62	Contracted Svcs > \$25K
				00432425	\$140.25	Contracted Svcs > \$25K
				00432427	\$310.25	Contracted Svcs > \$25K
				00432429	\$245.75	Contracted Svcs > \$25K
				00432430	\$418.50	Contracted Svcs > \$25K
Vendor Total					\$6,602.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023526	Nuregime Inc					
		10/07/2009	15777163	00431045	\$1,220.00	Supplies
Vendor Total					\$1,220.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		10/09/2009	15777445	00429193	\$1,525.43	Disposal Of Hazardous Waste
				00429194	\$447.75	Disposal Of Hazardous Waste
				00429195	\$348.40	Disposal Of Hazardous Waste
				00429196	\$1,709.00	Disposal Of Hazardous Waste
				00429197	\$2,047.61	Disposal Of Hazardous Waste
				00429211	\$488.07	Disposal Of Hazardous Waste
				00429212	\$813.45	Disposal Of Hazardous Waste
				00429213	\$524.40	Disposal Of Hazardous Waste
				00429214	\$335.55	Disposal Of Hazardous Waste
				00430551	\$1,599.47	Disposal Of Hazardous Waste
				00430552	\$560.54	Disposal Of Hazardous Waste
				00430553	\$242.99	Disposal Of Hazardous Waste
				00430554	\$325.38	Disposal Of Hazardous Waste
		10/14/2009	15777779	00429215	\$574.40	Disposal Of Hazardous Waste
				00429216	\$575.25	Disposal Of Hazardous Waste
				00430555	\$2,146.60	Disposal Of Hazardous Waste
				00430556	\$2,261.12	Disposal Of Hazardous Waste
				00430557	\$555.70	Disposal Of Hazardous Waste
		10/23/2009	15778622	00433256	\$413.90	Disposal Of Hazardous Waste
				00433261	\$1,001.51	Disposal Of Hazardous Waste

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433262	\$2,503.14	Disposal Of Hazardous Waste
				00433316	\$512.38	Disposal Of Hazardous Waste
				00433591	\$711.40	Disposal Of Hazardous Waste
		10/28/2009	15778895	00433264	\$246.82	Disposal Of Hazardous Waste
				00433294	\$1,021.28	Disposal Of Hazardous Waste
				00433317	\$223.89	Disposal Of Hazardous Waste
				00433319	\$223.89	Disposal Of Hazardous Waste
		10/30/2009	15779140	00433296	\$1,104.19	Disposal Of Hazardous Waste
				00433298	\$696.04	Disposal Of Hazardous Waste
				00433300	\$474.39	Disposal Of Hazardous Waste
				00433301	\$2,013.54	Disposal Of Hazardous Waste
				00433304	\$1,304.35	Disposal Of Hazardous Waste
				00433307	\$1,399.37	Disposal Of Hazardous Waste
				00433309	\$2,737.67	Disposal Of Hazardous Waste
				00433311	\$1,542.89	Disposal Of Hazardous Waste
				00433320	\$1,893.97	Disposal Of Hazardous Waste
				00433321	\$244.04	Disposal Of Hazardous Waste
				00433322	\$195.94	Disposal Of Hazardous Waste
Vendor Total					\$37,545.71	

0000012644	O'Farrell Community School RCF					
		10/07/2009	15777145	00430483	\$177.97	Inservice supplies
		10/14/2009	15777778	00432027	\$36.00	Inservice supplies
Vendor Total					\$213.97	

0000001850	Office Depot					
		10/02/2009	15776862	00429986	\$24,793.73	Equipment
		10/05/2009	15776936	00418079	\$4,459.53	Custodial Supplies
				00418081	\$5,461.29	Supplies
				00418082	\$3,850.01	Supplies
				00418083	\$9,153.28	Supplies
				00418084	\$4,896.64	Supplies
				00418086	\$5,464.12	Supplies
				00418087	\$4,583.01	Supplies
				00418089	\$1,288.85	Supplies
				00418100	\$3,427.51	Inservice supplies
				00418101	\$492.91	Supplies
				00418102	\$6,546.53	Supplies
				00418103	\$6,545.55	Inservice supplies
				00418104	\$6,298.36	Supplies
				00418261	\$3,080.01	Supplies
				00418262	\$1,098.78	Supplies
		10/07/2009	15777042	00430976	\$4,179.76	Supplies
				00430977	\$5,326.67	Supplies
				00430978	\$4,205.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430979	\$3,252.33	Supplies
				00430980	\$4,244.74	Start-Up Supplies Noncapital
				00430981	\$1,747.01	Supplies
				00430983	\$3,982.90	Supplies
				00430985	\$1,563.89	Supplies
				00430988	\$1,588.75	Supplies
				00430989	\$5,162.11	Supplies
				00430990	\$5,285.73	Supplies
				00430991	\$7,297.62	Supplies
				00430992	\$3,239.21	Supplies
			15777146	00429790	\$399.69	Supplies
	10/09/2009		15777337	00430975	\$8,124.86	Postage Expense
				00430982	\$9,514.29	Postage Expense
				00430984	\$10,346.09	Equipment
			15777446	00431292	\$52.64	Start-Up Supplies Noncapital
	10/12/2009		15777508	00430987	\$2,637.91	Supplies
	10/14/2009		15777653	00431976	\$4,750.65	Supplies
				00431977	\$5,582.03	Supplies
				00431978	\$3,978.93	Supplies
				00431979	\$6,031.29	Postage Expense
				00431980	\$2,993.52	Supplies
				00431981	\$2,653.84	Supplies
				00431982	\$3,710.37	Supplies
				00431983	\$2,164.95	Supplies
				00431985	\$3,143.70	Supplies
				00431986	\$6,580.06	Supplies
			15777780	00431775	\$2,393.02	Supplies
				00431778	\$48.98	Supplies
				00431782	\$167.26	Supplies
				00431783	\$339.92	Supplies
				00431784	\$26.05	Supplies
				00431785	\$-41.33	Supplies
				00431786	\$79.56	Supplies
				00431787	\$9.97	Supplies
				00431788	\$64.56	Supplies
				00432226	\$396.74	Supplies
				00432227	\$86.11	Supplies
				00432228	\$50.31	Supplies
				00432229	\$512.17	Supplies
				00432230	\$37.75	Supplies
				00432231	\$403.73	Supplies
	10/19/2009		15778179	00432930	\$4.35	Supplies
	10/21/2009		15778292	00433125	\$5,063.72	Supplies
				00433126	\$4,004.15	Supplies
				00433127	\$5,287.37	Supplies
				00433324	\$6,373.15	Supplies
				00433325	\$2,474.15	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011462	Okapi Educational Materials					
		10/02/2009	15776863	00425562	\$391.50	Supplies
Vendor Total					\$391.50	
0000021064	Olga Mendoza					
		10/05/2009	000886	00430567	\$49.80	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$49.80	
0000023503	Omega Industrial Supply Inc					
		10/14/2009	15777781	00431637	\$469.30	Inventory - PPO
		10/16/2009	15778060	00431644	\$246.06	Inventory - PPO
		10/23/2009	15778623	00431648	\$440.49	Inventory - PPO
Vendor Total					\$1,155.85	
0000001859	Omni Shoreham Hotel					
		10/09/2009	15777447	00431433	\$711.06	Prepaid Expenditures/Expenses
		10/21/2009	15778346	00433173	\$711.06	Prepaid Expenditures/Expenses
		10/28/2009	15778868	00434449	\$711.06	Prepaid Expenditures/Expenses
Vendor Total					\$2,133.18	
0000003497	Onesource Distributors					
		10/14/2009	15777782	00430550	\$228.91	Bldg Maintenance Supplies
Vendor Total					\$228.91	
TSA127	Oppenheimer Funds Services					
		10/19/2009	15778181	00432929	\$5,500.00	AP - Payroll Deductions
Vendor Total					\$5,500.00	
0000000688	Optimum Floorcare					
		10/16/2009	15778061	00430486	\$63.67	Contracted Svcs Less Than \$25K
		10/23/2009	15778624	00433388	\$1,534.83	Contracted Svcs Less Than \$25K
				00433392	\$1,116.43	Contracted Svcs Less Than \$25K
				00433394	\$296.40	Contracted Svcs Less Than \$25K
		10/30/2009	15779141	00433396	\$448.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,459.33	
0000010783	Oracle USA, Inc.					
		10/09/2009	15777448	00431297	\$4,097.73	Contracted Svcs Less Than \$25K
Vendor Total					\$4,097.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023782	Oscar Martinez					
		10/30/2009	15779101	00435252	\$320.00	Other Clsfd NonUnion Hrlly
Vendor Total					\$320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020246	Out of Shell LLC					
		10/09/2009	00059878	00429317	\$44,234.40	Accounts Pay - Warehouse
		10/19/2009	00059914	00432895	\$28,756.40	Accounts Pay - Warehouse
		10/23/2009	00059931	00432801	\$40,128.00	Accounts Pay - Warehouse
		10/30/2009	00059948	00432894	\$24,790.00	Accounts Pay - Warehouse
				00432897	\$37,137.60	Accounts Pay - Warehouse
Vendor Total					\$175,046.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001884	Ozzies Music					
		10/07/2009	15777147	00430674	\$65.00	Lease of Equipment
				00430676	\$60.00	Lease of Equipment
				00430678	\$55.00	Lease of Equipment
				00430679	\$65.00	Lease of Equipment
				00430681	\$65.00	Lease of Equipment
				00430682	\$75.00	Lease of Equipment
				00430683	\$100.00	Lease of Equipment
				00430684	\$100.00	Lease of Equipment
				00430685	\$90.00	Lease of Equipment
				00430686	\$90.00	Lease of Equipment
				00430687	\$75.00	Lease of Equipment
				00430688	\$65.00	Lease of Equipment
				00430689	\$65.00	Lease of Equipment
				00430690	\$70.00	Lease of Equipment
				00430691	\$80.00	Lease of Equipment
				00430693	\$65.00	Lease of Equipment
				00430696	\$50.00	Lease of Equipment
				00430699	\$60.00	Lease of Equipment
				00430701	\$55.00	Lease of Equipment
				00430705	\$65.00	Lease of Equipment
				00430707	\$65.00	Lease of Equipment
				00430709	\$75.00	Lease of Equipment
				00430711	\$75.00	Lease of Equipment
				00430714	\$75.00	Lease of Equipment
				00430718	\$98.30	Lease of Equipment
				00430724	\$15.00	Lease of Equipment
				00430727	\$30.00	Lease of Equipment
				00430732	\$100.00	Lease of Equipment
Vendor Total					\$1,948.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001904	Pacific Lawnmower Works					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/16/2009	15778062	00429708	\$272.46	Inventory - PPO
				00429709	\$278.14	Inventory - PPO
				00429712	\$7.43	Bldg Maintenance Supplies
				00429716	\$696.41	Bldg Maintenance Supplies
		10/21/2009	15778377	00433402	\$64.86	Bldg Maintenance Supplies
Vendor Total					\$1,319.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010813	Pacific Signs					
		10/28/2009	15778896	00434407	\$152.25	Outside Printing/Pmt Supplies
Vendor Total					\$152.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		10/19/2009	15778182	00431741	\$18,000.00	Consultant >\$25K
Vendor Total					\$18,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023748	Paola Harlen					
		10/21/2009	00059924	00433590	\$100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020621	Par Code Symbology Inc					
		10/09/2009	15777449	00428813	\$7,843.10	Supplies
Vendor Total					\$7,843.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		10/02/2009	15776864	00430293	\$148.72	Contracted Vehicle Repair
				00430295	\$842.61	Contracted Vehicle Repair
				00430298	\$423.80	Contracted Vehicle Repair
		10/09/2009	15777450	00430488	\$20,759.00	Other Repair Supplies
Vendor Total					\$22,174.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019142	Patricia Wilson					
		10/28/2009	15778825	00434557	\$500.00	Rental of Facilities
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023547	Patti Kimbrell					
		10/07/2009	15777085	00430868	\$2,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021370	Paul Carrozza					
		10/14/2009	15777654	00432013	\$846.92	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$846.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003642	PBS Distribution LLC					
		10/02/2009	15776819	00429349	\$2,654.43	Supplies
Vendor Total					\$2,654.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005101	Pearson Education					
		10/09/2009	15777451	00431487	\$19,464.89	Adopted Textbks & Adopted Matl
				00431488	\$1,192.87	Adopted Textbks & Adopted Matl
		10/28/2009	15778897	00434406	\$317.72	Library Books
		10/21/2009	15778378	00432931	\$1,472.12	Adopted Textbks & Adopted Matl
		10/23/2009	15778625	00432935	\$231.73	Supplies
Vendor Total					\$22,679.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001947	Peoples Publishing Group					
		10/21/2009	15778379	00432933	\$2,395.01	Library Books
				00432934	\$-1,957.01	Supplies
Vendor Total					\$438.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016032	Peripole-Bergerault Inc					
		10/09/2009	15777452	00431489	\$2,545.05	Supplies
				00431490	\$13.95	Supplies
Vendor Total					\$2,559.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018525	Perry & Associates Inc					
		10/14/2009	15777783	00431806	\$26,350.00	Consultants <=\$25K
Vendor Total					\$26,350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008440	Pervo Traffic Center					
		10/09/2009	15777453	00429699	\$65.25	Inventory - PPO
		10/14/2009	15777784	00429701	\$325.16	Inventory - PPO
				00432076	\$485.79	Inventory - PPO
		10/21/2009	15778380	00430487	\$128.22	Inventory - PPO
		10/28/2009	15778898	00433401	\$53.23	Inventory - PPO
Vendor Total					\$1,057.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005085	Phoenix Direct Mail Services					
		10/02/2009	15776865	00430207	\$1,140.74	Contracted Svcs Less Than \$25K
				00430208	\$942.50	Contracted Svcs Less Than \$25K
				00430209	\$1,888.30	Contracted Svcs Less Than \$25K
				00430210	\$541.10	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,512.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					
		10/05/2009	15776977	00430501	\$480.27	Supplies
				00430516	\$4,965.13	Equipment Non Capitalized
				00430519	\$2,567.19	Equipment Non Capitalized
				00430527	\$223.62	Supplies
		10/07/2009	15777148	00430523	\$13,455.23	Equipment Non Capitalized
Vendor Total					\$21,691.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018362	Physicians Sales & Services					
		10/30/2009	15779075	00434907	\$809.07	Supplies
Vendor Total					\$809.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001149	Pilgrim's Pride Corporation					
		10/23/2009	00059932	00430419	\$20,698.46	Accounts Pay - Warehouse
Vendor Total					\$20,698.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		10/02/2009	15776866	00430005	\$2,439.00	Permanent Equipment (Capital)
		10/07/2009	15777149	00429173	\$198.69	Lease of Equipment
				00430549	\$102.48	Lease of Equipment
		10/09/2009	15777454	00431476	\$187.00	Rental Of Equipment
				00431477	\$187.00	Rental Of Equipment
				00431479	\$187.00	Rental Of Equipment
			15777455	00431469	\$52.20	Rental Of Equipment
				00431470	\$52.20	Rental Of Equipment
				00431471	\$52.20	Rental Of Equipment
			15777456	00431599	\$500.00	Postage Expense
		10/19/2009	15778183	00432909	\$330.60	Contracted Svcs Less Than \$25K
				00432914	\$208.80	Contracted Svcs Less Than \$25K
		10/21/2009	15778381	00432912	\$459.65	Contracted Svcs Less Than \$25K
		10/28/2009	15778899	00434723	\$50,000.00	Prepaid Expenditures/Expenses
			15778900	00434403	\$52.20	Rental Of Equipment
Vendor Total					\$55,009.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		10/28/2009	15778901	00434408	\$671.50	Contracted Svcs Less Than \$25K
				00434409	\$696.50	Contracted Svcs Less Than \$25K
				00434410	\$546.50	Contracted Svcs Less Than \$25K
				00434411	\$956.00	Contracted Svcs Less Than \$25K
				00434412	\$554.00	Contracted Svcs Less Than \$25K
				00434413	\$763.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434414	\$546.50	Contracted Svcs Less Than \$25K
				00434415	\$688.00	Contracted Svcs Less Than \$25K
				00434416	\$813.00	Contracted Svcs Less Than \$25K
				00434417	\$606.50	Contracted Svcs Less Than \$25K
				00434418	\$632.50	Contracted Svcs Less Than \$25K
				00434419	\$481.50	Contracted Svcs Less Than \$25K
				00434420	\$642.50	Contracted Svcs Less Than \$25K
				00434421	\$1,054.50	Contracted Svcs Less Than \$25K
				00434422	\$596.50	Contracted Svcs Less Than \$25K
				00434423	\$1,063.00	Contracted Svcs Less Than \$25K
				00434424	\$927.00	Contracted Svcs Less Than \$25K
				00434425	\$841.00	Contracted Svcs Less Than \$25K
				00434426	\$656.50	Contracted Svcs Less Than \$25K
				00434427	\$596.50	Contracted Svcs Less Than \$25K
Vendor Total					\$14,333.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006323	Platt/Whitelaw Architects, Inc.					
		10/02/2009	15776867	00428655	\$6,964.00	Bldgs and Improvement of Bldgs
				00430211	\$5,855.50	Bldgs and Improvement of Bldgs
		10/16/2009	15778064	00430212	\$153,066.40	Bldgs and Improvement of Bldgs
				00430216	\$76,022.69	Bldgs and Improvement of Bldgs
		10/28/2009	15778902	00434587	\$10,373.64	Bldgs and Improvement of Bldgs
				00434590	\$577.50	Bldgs and Improvement of Bldgs
Vendor Total					\$252,859.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008224	Point Loma Nazarene University					
		10/21/2009	15778327	00433541	\$800.00	Tuition Cert
		10/28/2009	15778847	00434610	\$200.00	Rental of Facilities
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006325	Point Loma Sr High School ASB					
		10/05/2009	15776953	00430359	\$10,950.14	Consultants <=\$25K
		10/16/2009	15778003	00432573	\$4,771.13	Consultants <=\$25K
		10/30/2009	15779076	00435188	\$4,887.36	Consultants <=\$25K
Vendor Total					\$20,608.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001991	Positive Promotions					
		10/05/2009	15776954	00430591	\$722.89	Supplies
Vendor Total					\$722.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000017521	Precision Electric Company					
		10/21/2009	15778328	00433193	\$28,000.00	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$28,000.00	
0000005711	Premier Agendas, Inc					
		10/07/2009	15777067	00430599	\$4,167.90	Supplies
Vendor Total					\$4,167.90	
0000002009	Premier School Agendas Inc					
		10/07/2009	15777068	00430464	\$9,655.42	Supplies
Vendor Total					\$9,655.42	
0000022087	Price Charities					
		10/30/2009	15779077	00434847	\$5,608.72	Due To Grantor Governments
			15779078	00434908	\$4,382.30	Due To Grantor Governments
			15779079	00434911	\$19.86	Due To Grantor Governments
Vendor Total					\$10,010.88	
0000023539	Primacy Group Inc					
		10/21/2009	15778329	00433509	\$12,000.00	Consultant >\$25K
			15778330	00433515	\$12,000.00	Consultant >\$25K
		10/28/2009	15778848	00434607	\$30,000.00	Consultant >\$25K
Vendor Total					\$54,000.00	
0000009182	Printer Repair Depot					
		10/14/2009	15777698	00432138	\$196.79	Supplies
Vendor Total					\$196.79	
0000022744	Pro-Act Inc					
		10/02/2009	15776827	00430367	\$995.00	Prepaid Expenditures/Expenses
				00430378	\$995.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,990.00	
0000010010	Project Lead The Way					
		10/07/2009	15777069	00431020	\$1,005.84	Software Purchase
			15777070	00431031	\$1,005.84	Software Purchase
			15777071	00431062	\$2,944.04	Supplies
			15777072	00431075	\$1,694.59	Supplies
		10/12/2009	15777524	00431053	\$3,790.83	Supplies
			15777525	00431058	\$3,790.83	Supplies
		10/14/2009	15777700	00432136	\$2,745.82	Supplies
			15777701	00432137	\$4,243.64	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$21,221.43	

0000020163	Promo Direct					
		10/14/2009	15777702	00431893	\$428.56	Supplies
Vendor Total					\$428.56	

0000018626	Propulsion Controlled Engineering					
		10/14/2009	15777703	00432126	\$864.56	Other Repair Supplies
			15777704	00432127	\$3,458.25	Other Repair Supplies
		10/16/2009	15778004	00432432	\$1,729.13	Other Repair Supplies
			15778005	00432561	\$1,772.63	Other Repair Supplies
			15778006	00432563	\$1,729.13	Other Repair Supplies
			15778007	00432567	\$1,046.69	Other Repair Supplies
		10/23/2009	15778559	00434173	\$3,458.25	Other Repair Supplies
		10/30/2009	15779080	00434917	\$417.00	Other Repair Supplies
Vendor Total					\$14,475.64	

0000009268	Proquest Information & Learning					
		10/16/2009	15778008	00432252	\$2,399.00	Supplies
Vendor Total					\$2,399.00	

TSA137	Prudential Insurance Company					
		10/07/2009	15777073	00431008	\$97.80	AP-Payroll Deduction Employer
		10/30/2009	15779221	00435249	\$11,405.25	AP - Payroll Deductions
Vendor Total					\$11,503.05	

0000006327	Prudential Overall Supply					
		10/05/2009	15776956	00430588	\$21.66	Lease of Equipment
		10/07/2009	15777074	00431125	\$166.18	Supplies
			15777075	00431134	\$126.20	Supplies
		10/14/2009	15777705	00431871	\$108.50	Supplies
				00431873	\$166.18	Supplies
		10/16/2009	15778009	00432437	\$166.18	Supplies
			15778010	00432411	\$38.04	Disposal Of Hazardous Waste
				00432413	\$11.78	Contracted Svcs Less Than \$25K
				00432435	\$108.50	Supplies
		10/23/2009	15778560	00434244	\$150.50	Supplies
			15778561	00434243	\$166.18	Supplies
		10/28/2009	15778849	00434682	\$11.78	Contracted Svcs Less Than \$25K
		10/30/2009	15779081	00434839	\$38.04	Disposal Of Hazardous Waste
			15779082	00434918	\$21.66	Lease of Equipment
				00434919	\$21.66	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,323.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		10/14/2009	15777706	00432211	\$3,149,736.73	AP - Payroll Deductions
		10/30/2009	15779083	00435104	\$56,881.82	AP - Payroll Deductions
Vendor Total					\$3,206,618.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003377	Pulltarps Mfg					
		10/30/2009	15779084	00434837	\$125.51	Contracted Svcs Less Than \$25K
			15779085	00434838	\$333.03	Contracted Svcs Less Than \$25K
Vendor Total					\$458.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003179	Quality Resort					
		10/21/2009	15778332	00433219	\$2,469.56	Inservice supplies
Vendor Total					\$2,469.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002058	Quill Corporation					
		10/21/2009	15778293	00433103	\$162.53	Supplies
				00433107	\$13.05	Supplies
				00433109	\$3,577.57	Supplies
			15778383	00432099	\$111.24	Supplies
				00432101	\$64.47	Supplies
		10/26/2009	15778678	00433105	\$121.83	Supplies
Vendor Total					\$4,050.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005860	R & M Sports					
		10/14/2009	15777804	00428526	\$646.19	Start-Up Supplies Noncapital
				00428529	\$3,040.65	Start-Up Supplies Noncapital
Vendor Total					\$3,686.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021878	Rachel Barber					
		10/21/2009	00059925	00433592	\$23.00	Contracted Svcs Less Than \$25K
Vendor Total					\$23.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011114	Raco Industries					
		10/16/2009	15778079	00432802	\$168.00	Supplies
Vendor Total					\$168.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019301	Rage Omar					
		10/02/2009	15776868	00430485	\$18.00	Transit Bus Tokens & Passes

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$18.00	
0000011742	Ramona Paving & Construction Corp					
		10/26/2009	15778748	00434337	\$194,551.69	Contracted Svcs Less Than \$25K
Vendor Total					\$194,551.69	
0000023766	Ray Homesley					
		10/28/2009	15778876	00434641	\$52.00	Fingerprint Processing
Vendor Total					\$52.00	
000002064	RCP Block & Brick Inc					
		10/26/2009	15778747	00433929	\$238.16	Bldg Maintenance Supplies
				00433970	\$319.24	Bldg Maintenance Supplies
Vendor Total					\$557.40	
000002088	Ready Stamps					
		10/09/2009	15777467	00431046	\$234.90	Supplies
		10/14/2009	15777805	00432146	\$10.79	Supplies
Vendor Total					\$245.69	
000004818	Recall Secure Destruction					
		10/16/2009	15778080	00432804	\$4,158.24	Rubbish Disposal
				00432805	\$1,139.38	Rubbish Disposal
				00432806	\$907.61	Rubbish Disposal
Vendor Total					\$6,205.23	
0000023691	Redfield's Lock & Key, Inc.					
		10/07/2009	15777164	00431251	\$129.00	Consultants <=\$25K
Vendor Total					\$129.00	
000002094	Refrigeration Supplies					
		10/07/2009	15777165	00431056	\$21.81	Bldg Maintenance Supplies
		10/14/2009	15777806	00432147	\$241.10	Bldg Maintenance Supplies
		10/16/2009	15778081	00432390	\$85.15	Bldg Maintenance Supplies
				00432391	\$51.02	Bldg Maintenance Supplies
		10/26/2009	15778749	00433976	\$345.21	Bldg Maintenance Supplies
				00433977	\$102.34	Bldg Maintenance Supplies
				00433979	\$87.94	Bldg Maintenance Supplies
				00433980	\$181.15	Bldg Maintenance Supplies
Vendor Total					\$1,115.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/26/2009	15778750	00431057	\$71.78	Inventory - PPO
				00433982	\$449.32	Bldg Maintenance Supplies
				00433984	\$203.47	Bldg Maintenance Supplies
				00433985	\$64.91	Bldg Maintenance Supplies
		10/28/2009	15778922	00431826	\$16.01	Bldg Maintenance Supplies
				00434603	\$22.89	Bldg Maintenance Supplies
				00434604	\$-25.22	Bldg Maintenance Supplies
				00434648	\$166.54	Inventory - PPO
				00434674	\$61.99	Inventory - PPO
				00434675	\$200.06	Bldg Maintenance Supplies
				00434679	\$137.83	Bldg Maintenance Supplies
Vendor Total					\$2,420.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002115	Rhythm Band, Inc.					
		10/21/2009	15778393	00431216	\$486.00	Supplies
Vendor Total					\$486.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003671	Rick Armstrong					
		10/30/2009	15779035	00435056	\$180.00	Contracted Svcs Less Than \$25K
				00435057	\$180.00	Contracted Svcs Less Than \$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020548	Ricoh Americas Corporation					
		10/16/2009	15778086	00432388	\$255.00	Lease of Equipment
Vendor Total					\$255.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002124	Riverside Publishing Co					
		10/23/2009	15778616	00434149	\$195.00	Prepaid Expenditures/Expenses
Vendor Total					\$195.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000474	Robert Brooke & Associates					
		10/09/2009	15777339	00430497	\$2,666.50	Inventory - PPO
		10/14/2009	15777655	00430498	\$433.01	Bldg Maintenance Supplies
		10/16/2009	15777968	00430433	\$1,328.95	Bldg Maintenance Supplies
Vendor Total					\$4,428.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023729	Roberto G Frias					
		10/19/2009	15778177	00432986	\$1,863.06	Student Transport Personal Car
Vendor Total					\$1,863.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002981	Rock Distribution					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/14/2009	00059889	00432051	\$11,981.64	Food services
Vendor Total					\$11,981.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005718	Roger Eliot Kerr					
		10/07/2009	15777043	00426962	\$1,265.00	Bldg Plans/Architect Fees
		10/16/2009	15777969	00432416	\$34,712.50	Bldg Plans/Architect Fees
				00432417	\$5,346.00	Bldg Plans/Architect Fees
				00432418	\$1,265.00	Contracted Svcs Less Than \$25K
		10/26/2009	15778679	00434377	\$429.00	Contracted Svcs Less Than \$25K
				00434379	\$3,520.00	Bldgs and Improvement of Bldgs
Vendor Total					\$46,537.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001000	Rosalind Minifield					
		10/07/2009	000887	00431002	\$17.26	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$17.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005171	Rose & Shore					
		10/16/2009	00059904	00427939	\$3,000.00	Accounts Pay - Warehouse
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002136	Rosen Publishing Group, Inc.					
		10/07/2009	15777167	00431178	\$1,589.98	Supplies
Vendor Total					\$1,589.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002139	Rotary Corporation					
		10/02/2009	15776885	00430342	\$355.75	Inventory - PPO
		10/26/2009	15778751	00433785	\$235.15	Inventory - PPO
Vendor Total					\$590.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023226	Roy Parker					
		10/09/2009	15777457	00431491	\$862.67	Consultants <=\$25K
Vendor Total					\$862.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014784	Royal Blazers School Uniforms					
		10/14/2009	15777811	00431962	\$172.92	Supplies
Vendor Total					\$172.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023589	Rubber Stamp Champ					
		10/07/2009	15777168	00431038	\$2,043.00	Supplies
Vendor Total					\$2,043.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019948	Ryan's Express					
		10/26/2009	15778752	00433778	\$821.30	Contract FieldTrip NonDist>25K
				00433779	\$915.50	Contract FieldTrip NonDist>25K
				Vendor Total	\$1,736.80	
000003010	S & S Worldwide					
		10/21/2009	15778294	00433429	\$277.30	Supplies
		10/28/2009	15778826	00433428	\$600.83	Equipment Non Capitalized
				Vendor Total	\$878.13	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		10/14/2009	15777657	00432164	\$200.53	Contracted Vehicle Repair
				00432169	\$869.46	Supplies
				00432188	\$730.91	Supplies
				00432194	\$180.40	Supplies
		10/21/2009	15778295	00433431	\$1,560.52	Supplies
		10/28/2009	15778827	00434386	\$75.00	Contracted Vehicle Repair
				Vendor Total	\$3,616.82	
000000896	Salient Networks					
		10/09/2009	15777340	00431367	\$603.41	Other Communications
		10/26/2009	15778680	00434362	\$155.00	Supplies
				Vendor Total	\$758.41	
0000022385	SameDayMusic LLC					
		10/02/2009	15776791	00430372	\$90.00	Supplies
				Vendor Total	\$90.00	
0000022577	Samsung Techwin America					
		10/02/2009	15776792	00420937	\$40.50	Supplies
				Vendor Total	\$40.50	
000004296	Samuel French, Inc.					
		10/14/2009	15777775	00431750	\$3,137.00	License And Fees
				Vendor Total	\$3,137.00	
0000023755	San Diego Botanic Garden					
		10/23/2009	15778626	00434202	\$1,910.00	Admission/Entry Tickets
				Vendor Total	\$1,910.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004309	San Diego City College					
		10/30/2009	15779142	00433269	\$3,400.00	Rental of Facilities
Vendor Total					\$3,400.00	
000002598	San Diego Cold Storage					
		10/16/2009	00059905	00432288	\$27,744.00	Contracted Svcs Less Than \$25K
Vendor Total					\$27,744.00	
000005928	San Diego Community College					
		10/14/2009	15777785	00430274	\$10,508.52	Consultant >\$25K
		10/21/2009	15778296	00433082	\$4,947.75	Contracted Svcs Less Than \$25K
				00433084	\$2,809.42	Contracted Svcs Less Than \$25K
				00433085	\$2,476.12	Contracted Svcs Less Than \$25K
				00433086	\$2,277.40	Contracted Svcs Less Than \$25K
				00433087	\$1,397.74	Contracted Svcs Less Than \$25K
				00433088	\$2,630.83	Contracted Svcs Less Than \$25K
				00433089	\$3,411.61	Contracted Svcs Less Than \$25K
				00433090	\$1,351.58	Contracted Svcs Less Than \$25K
				00433091	\$2,072.44	Contracted Svcs Less Than \$25K
				00433092	\$1,028.43	Contracted Svcs Less Than \$25K
Vendor Total					\$34,911.84	
000000801	San Diego County Probation Department					
		10/14/2009	15777786	00431816	\$91,996.00	Contracted Svcs > \$25K
Vendor Total					\$91,996.00	
000002477	San Diego County Superintendent Schools					
		10/23/2009	15778579	00434153	\$535.00	Prepaid Expenditures/Expenses
Vendor Total					\$535.00	
000006220	San Diego County Symposium Fund					
		10/09/2009	15777408	00431458	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$25.00	
000002198	San Diego Daily Transcript					
		10/19/2009	15778137	00432243	\$138.60	Advertising
				00432244	\$132.00	Advertising
		10/28/2009	15778906	00434583	\$446.40	Advertising
				00434584	\$325.50	Advertising
				00434585	\$353.40	Advertising
				00434586	\$353.40	Advertising

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,749.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		10/30/2009	15779229	00435194	\$713,059.31	AP - Payroll Deductions
Vendor Total					\$713,059.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023710	San Diego Electrical Industry Trusts					
		10/14/2009	15777757	00432001	\$22,836.61	Construction Legal Settlement
Vendor Total					\$22,836.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018767	San Diego Environmental Foundation					
		10/21/2009	15778384	00433589	\$100.00	Supplies
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002204	San Diego Family Magazine					
		10/23/2009	15778627	00434039	\$3,781.50	Advertising
Vendor Total					\$3,781.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022664	San Diego Futures Foundation					
		10/30/2009	15779143	00434724	\$140.00	Software Purchase
Vendor Total					\$140.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		10/16/2009	15777970	00430169	\$137.03	Contracted Svcs Less Than \$25K
		10/23/2009	15778523	00432123	\$202.06	Contracted Svcs Less Than \$25K
		10/28/2009	15778828	00432122	\$116.91	Contracted Svcs Less Than \$25K
Vendor Total					\$456.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		10/07/2009	15777142	00430837	\$68.00	Gas & Electric Service
				00430838	\$2,965.08	Gas & Electric Service
				00430839	\$15.27	Gas & Electric Service
				00430840	\$10.11	Gas & Electric Service
				00430841	\$39.89	Gas & Electric Service
				00430842	\$9,541.25	Gas & Electric Service
				00430843	\$240.54	Gas & Electric Service
				00430844	\$199.07	Gas & Electric Service
				00430845	\$14,921.40	Gas & Electric Service
				00430846	\$20.59	Gas & Electric Service
				00430847	\$159.69	Gas & Electric Service
				00430848	\$117.57	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430849	\$21,629.41	Gas & Electric Service
				00430850	\$1,937.97	Gas & Electric Service
				00430851	\$33.94	Gas & Electric Service
				00430852	\$14.14	Gas & Electric Service
				00430853	\$6.37	Gas & Electric Service
				00430854	\$1,078.26	Gas & Electric Service
				00430862	\$8,554.76	Gas & Electric Service
				00430863	\$14,091.51	Gas & Electric Service
				00430865	\$8,472.75	Gas & Electric Service
				00430866	\$3,953.01	Gas & Electric Service
				00430867	\$1,527.20	Gas & Electric Service
				00430869	\$387.55	Gas & Electric Service
				00430870	\$1,042.93	Gas & Electric Service
				00430871	\$55.22	Gas & Electric Service
				00430872	\$58.22	Gas & Electric Service
				00430874	\$43.95	Gas & Electric Service
				00430875	\$5,886.03	Gas & Electric Service
				00430876	\$771.00	Gas & Electric Service
				00430877	\$2,129.19	Gas & Electric Service
				00430878	\$2,573.07	Gas & Electric Service
				00430879	\$2,063.80	Gas & Electric Service
				00430880	\$466.22	Gas & Electric Service
				00430881	\$1,085.69	Gas & Electric Service
				00430882	\$14,005.51	Gas & Electric Service
				00430883	\$222.64	Gas & Electric Service
				00430885	\$2,474.63	Gas & Electric Service
				00430886	\$7,719.07	Gas & Electric Service
				00430887	\$5,866.67	Gas & Electric Service
				00430888	\$3,043.70	Gas & Electric Service
				00430890	\$2,677.46	Gas & Electric Service
				00430891	\$1,417.04	Gas & Electric Service
				00430892	\$3,179.30	Gas & Electric Service
				00430893	\$2,142.34	Gas & Electric Service
				00430894	\$3,069.49	Gas & Electric Service
				00430895	\$5.64	Gas & Electric Service
				00430896	\$16.85	Gas & Electric Service
				00430897	\$39.29	Gas & Electric Service
				00430898	\$393.98	Gas & Electric Service
				00430899	\$6,852.13	Gas & Electric Service
				00430900	\$258.24	Gas & Electric Service
				00430901	\$49.60	Gas & Electric Service
				00430902	\$11,025.33	Gas & Electric Service
				00430905	\$39.91	Gas & Electric Service
				00430906	\$2,424.44	Gas & Electric Service
				00430907	\$2,805.88	Gas & Electric Service
				00430909	\$33.32	Gas & Electric Service
				00430911	\$717.97	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430912	\$78.63	Gas & Electric Service
				00430914	\$54.79	Gas & Electric Service
				00430915	\$1,346.91	Gas & Electric Service
				00430917	\$5.64	Gas & Electric Service
				00430921	\$5,585.77	Gas & Electric Service
				00430922	\$117.36	Gas & Electric Service
				00430923	\$2,840.60	Gas & Electric Service
				00430924	\$1,996.43	Gas & Electric Service
				00430925	\$39.28	Gas & Electric Service
				00430926	\$1,734.56	Gas & Electric Service
				00430928	\$2,146.82	Gas & Electric Service
				00430929	\$527.47	Gas & Electric Service
				00430930	\$3,146.96	Gas & Electric Service
				00430931	\$44.63	Gas & Electric Service
				00430932	\$4,229.16	Gas & Electric Service
				00430933	\$2,652.21	Gas & Electric Service
				00430935	\$36.92	Gas & Electric Service
				00430936	\$389.57	Gas & Electric Service
				00430937	\$199.69	Gas & Electric Service
				00430939	\$2,661.00	Gas & Electric Service
				00430940	\$677.53	Gas & Electric Service
				00430941	\$5.64	Gas & Electric Service
				00430943	\$10.82	Gas & Electric Service
				00430956	\$182.40	Gas & Electric Service
				00430970	\$2,730.75	Gas & Electric Service
				00430971	\$6.37	Gas & Electric Service
				00430993	\$843.50	Gas & Electric Service
				00430994	\$3,457.86	Gas & Electric Service
				00430996	\$40.45	Gas & Electric Service
				00430997	\$56.01	Gas & Electric Service
				00430998	\$1,929.55	Gas & Electric Service
				00430999	\$35,904.13	Gas & Electric Service
				00431000	\$16.76	Gas & Electric Service
				00431001	\$6,061.76	Gas & Electric Service
				00431003	\$3.77	Gas & Electric Service
				00431004	\$5.64	Gas & Electric Service
				00431005	\$5.64	Gas & Electric Service
				00431006	\$11,038.13	Gas & Electric Service
				00431007	\$245.47	Gas & Electric Service
				00431039	\$38.24	Gas & Electric Service
				00431040	\$726.83	Gas & Electric Service
				00431047	\$39.59	Gas & Electric Service
				00431049	\$773.78	Gas & Electric Service
				00431050	\$2,727.62	Gas & Electric Service
				00431051	\$42.68	Gas & Electric Service
				00431052	\$5.64	Gas & Electric Service
				00431060	\$5.64	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431073	\$6,979.29	Gas & Electric Service
				00431077	\$501.16	Gas & Electric Service
				00431078	\$19,920.77	Gas & Electric Service
				00431087	\$151.70	Gas & Electric Service
				00431088	\$7,970.45	Gas & Electric Service
				00431090	\$984.13	Gas & Electric Service
				00431092	\$8,680.74	Gas & Electric Service
				00431096	\$35.65	Gas & Electric Service
				00431099	\$1,821.62	Gas & Electric Service
				00431100	\$5.64	Gas & Electric Service
				00431102	\$4,516.89	Gas & Electric Service
				00431103	\$179.80	Gas & Electric Service
				00431105	\$16,543.93	Gas & Electric Service
				00431106	\$22.41	Gas & Electric Service
				00431108	\$39.31	Gas & Electric Service
				00431110	\$6,503.78	Gas & Electric Service
				00431112	\$1,496.18	Gas & Electric Service
				00431113	\$6,679.86	Gas & Electric Service
				00431114	\$682.99	Gas & Electric Service
				00431115	\$32,406.53	Gas & Electric Service
				00431127	\$2,629.72	Gas & Electric Service
				00431129	\$3,184.07	Gas & Electric Service
				00431131	\$5.64	Gas & Electric Service
				00431132	\$6,427.69	Gas & Electric Service
				00431135	\$13,346.35	Gas & Electric Service
				00431136	\$494.87	Gas & Electric Service
				00431138	\$6,519.90	Gas & Electric Service
				00431140	\$44.76	Gas & Electric Service
				00431141	\$131.07	Gas & Electric Service
				00431159	\$24,717.67	Gas & Electric Service
				00431160	\$111.62	Gas & Electric Service
				00431162	\$54.07	Gas & Electric Service
				00431163	\$14,035.72	Gas & Electric Service
				00431164	\$53.57	Gas & Electric Service
				00431165	\$10.11	Gas & Electric Service
				00431166	\$7,557.85	Gas & Electric Service
				00431167	\$11.65	Gas & Electric Service
				00431168	\$13,493.65	Gas & Electric Service
				00431169	\$2,554.85	Gas & Electric Service
				00431170	\$67.13	Gas & Electric Service
				00431171	\$30,657.23	Gas & Electric Service
				00431172	\$682.28	Gas & Electric Service
				00431174	\$1,521.92	Gas & Electric Service
				00431175	\$34.69	Gas & Electric Service
				00431177	\$2,718.54	Gas & Electric Service
				00431184	\$420.10	Gas & Electric Service
				00431186	\$5.64	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431188	\$29.47	Gas & Electric Service
				00431189	\$60.28	Gas & Electric Service
				00431190	\$3,840.00	Gas & Electric Service
				00431192	\$6,391.89	Gas & Electric Service
				00431193	\$17,733.59	Gas & Electric Service
				00431194	\$319.53	Gas & Electric Service
				00431201	\$3,537.81	Gas & Electric Service
				00431202	\$2,539.35	Gas & Electric Service
				00431203	\$42.79	Gas & Electric Service
				00431204	\$7.83	Gas & Electric Service
				00431205	\$18,469.49	Gas & Electric Service
				00431206	\$697.52	Gas & Electric Service
				00431207	\$24.00	Gas & Electric Service
				00431208	\$2,627.06	Gas & Electric Service
				00431209	\$1,464.45	Gas & Electric Service
				00431210	\$726.72	Gas & Electric Service
				00431211	\$3,369.22	Gas & Electric Service
				00431212	\$3,447.04	Gas & Electric Service
				00431214	\$13.78	Gas & Electric Service
				00431215	\$4,672.07	Gas & Electric Service
				00431217	\$1,829.81	Gas & Electric Service
				00431219	\$5,852.71	Gas & Electric Service
				00431220	\$8,716.22	Gas & Electric Service
				00431222	\$432.37	Gas & Electric Service
				00431223	\$2,404.57	Gas & Electric Service
				00431225	\$20,798.89	Gas & Electric Service
				00431227	\$480.62	Gas & Electric Service
				00431228	\$3,151.90	Gas & Electric Service
				00431230	\$5,169.61	Gas & Electric Service
				00431231	\$26,276.08	Gas & Electric Service
		10/09/2009	15777437	00431581	\$135.68	Gas & Electric Service
		10/12/2009	15777551	00431706	\$19.78	Gas & Electric Service
				00431707	\$2,580.29	Gas & Electric Service
				00431708	\$2,456.95	Gas & Electric Service
				00431709	\$571.06	Gas & Electric Service
				00431710	\$10.11	Gas & Electric Service
				00431711	\$7.88	Gas & Electric Service
				00431712	\$103.56	Gas & Electric Service
				00431714	\$6.38	Gas & Electric Service
				00431715	\$2,919.71	Gas & Electric Service
				00431716	\$2,386.77	Gas & Electric Service
				00431717	\$5.64	Gas & Electric Service
				00431718	\$991.80	Gas & Electric Service
				00431719	\$88.01	Gas & Electric Service
				00431720	\$5.64	Gas & Electric Service
				00431721	\$14,092.96	Gas & Electric Service
				00431722	\$2,644.48	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431723	\$71.81	Gas & Electric Service
				00431724	\$9,323.52	Gas & Electric Service
				00431725	\$5.64	Gas & Electric Service
				00431726	\$13.54	Gas & Electric Service
				00431727	\$128.89	Gas & Electric Service
				00431728	\$2,226.90	Gas & Electric Service
				00431729	\$27.97	Gas & Electric Service
				00431730	\$8.58	Gas & Electric Service
				00431731	\$6,606.62	Gas & Electric Service
				00431732	\$5.64	Gas & Electric Service
				00431733	\$22.96	Gas & Electric Service
				00431734	\$3,187.28	Gas & Electric Service
				00431735	\$91.47	Gas & Electric Service
				00431736	\$12.84	Gas & Electric Service
				00431737	\$159.30	Gas & Electric Service
				00431738	\$31.68	Gas & Electric Service
				00431739	\$20,815.89	Gas & Electric Service
				00431740	\$129.94	Gas & Electric Service
		10/16/2009	15778057	00432844	\$604.64	Gas & Electric Service
				00432850	\$253.79	Gas & Electric Service
				00432853	\$5,511.00	Gas & Electric Service
		10/21/2009	15778373	00433029	\$14.92	Gas & Electric Service
				00433030	\$117.78	Gas & Electric Service
				00433031	\$25.65	Gas & Electric Service
				00433032	\$5.64	Gas & Electric Service
				00433033	\$6.40	Gas & Electric Service
				00433034	\$11.27	Gas & Electric Service
				00433035	\$316.35	Gas & Electric Service
				00433036	\$11.05	Gas & Electric Service
				00433037	\$54.35	Gas & Electric Service
				00433038	\$289.04	Gas & Electric Service
				00433039	\$59.33	Gas & Electric Service
				00433040	\$5.64	Gas & Electric Service
				00433041	\$5.64	Gas & Electric Service
				00433042	\$7.85	Gas & Electric Service
				00433043	\$67.35	Gas & Electric Service
				00433044	\$13.91	Gas & Electric Service
				00433045	\$10.11	Gas & Electric Service
				00433046	\$278.50	Gas & Electric Service
				00433047	\$111.04	Gas & Electric Service
				00433048	\$10.11	Gas & Electric Service
				00433049	\$22.97	Gas & Electric Service
				00433050	\$6.39	Gas & Electric Service
				00433051	\$5.32	Gas & Electric Service
				00433052	\$13.91	Gas & Electric Service
				00433053	\$13.83	Gas & Electric Service
				00433054	\$5.64	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433055	\$9.47	Gas & Electric Service
				00433056	\$280.58	Gas & Electric Service
				00433057	\$55.90	Gas & Electric Service
				00433058	\$46.32	Gas & Electric Service
				00433059	\$73.92	Gas & Electric Service
				00433060	\$88.49	Gas & Electric Service
				00433061	\$5.64	Gas & Electric Service
				00433062	\$56.53	Gas & Electric Service
				00433064	\$47.42	Gas & Electric Service
				00433065	\$10.96	Gas & Electric Service
				00433066	\$464.00	Gas & Electric Service
				00433068	\$176.12	Gas & Electric Service
				00433069	\$66.73	Gas & Electric Service
				00433070	\$115.46	Gas & Electric Service
				00433071	\$43.52	Gas & Electric Service
				00433072	\$477.58	Gas & Electric Service
				00433073	\$7.95	Gas & Electric Service
				00433074	\$72.92	Gas & Electric Service
				00433075	\$47.42	Gas & Electric Service
				00433076	\$7.95	Gas & Electric Service
				00433077	\$44.48	Gas & Electric Service
				00433078	\$14.92	Gas & Electric Service
				00433079	\$75.56	Gas & Electric Service
				00433080	\$45.07	Gas & Electric Service
				00433161	\$1,785.20	Gas & Electric Service
				00433162	\$18.94	Gas & Electric Service
				00433163	\$2.62	Gas & Electric Service
				00433164	\$1,276.01	Gas & Electric Service
				00433165	\$8,268.17	Gas & Electric Service
				00433166	\$9,250.07	Gas & Electric Service
				00433167	\$5,374.91	Gas & Electric Service
				00433168	\$4,359.28	Gas & Electric Service
				00433169	\$3,796.88	Gas & Electric Service
				00433170	\$83.86	Gas & Electric Service
				00433171	\$3,186.59	Gas & Electric Service
				00433172	\$66.84	Gas & Electric Service
				00433176	\$290.83	Gas & Electric Service
				00433177	\$88.56	Gas & Electric Service
				00433178	\$259.84	Gas & Electric Service
				00433179	\$2,005.49	Gas & Electric Service
				00433180	\$8,075.79	Gas & Electric Service
				00433182	\$3,593.82	Gas & Electric Service
				00433183	\$1,311.08	Gas & Electric Service
				00433185	\$427.14	Gas & Electric Service
				00433186	\$2,477.04	Gas & Electric Service
				00433188	\$237.31	Gas & Electric Service
				00433189	\$622.32	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433190	\$9,797.83	Gas & Electric Service
				00433191	\$3,900.12	Gas & Electric Service
				00433192	\$8,369.55	Gas & Electric Service
				00433194	\$102.52	Gas & Electric Service
				00433195	\$1.18	Gas & Electric Service
				00433196	\$12,148.63	Gas & Electric Service
				00433199	\$6,068.16	Gas & Electric Service
				00433200	\$344.28	Gas & Electric Service
				00433202	\$5,766.64	Gas & Electric Service
				00433207	\$1,939.02	Gas & Electric Service
				00433220	\$2,302.18	Gas & Electric Service
				00433221	\$3,042.65	Gas & Electric Service
				00433227	\$1,098.24	Gas & Electric Service
				00433228	\$5,646.20	Gas & Electric Service
				00433230	\$2,421.46	Gas & Electric Service
				00433232	\$18.30	Gas & Electric Service
				00433233	\$1,177.98	Gas & Electric Service
				00433234	\$1,169.70	Gas & Electric Service
				00433235	\$447.82	Gas & Electric Service
				00433236	\$16.83	Gas & Electric Service
				00433242	\$3,708.13	Gas & Electric Service
				00433243	\$8,965.69	Gas & Electric Service
				00433244	\$2,469.65	Gas & Electric Service
				00433246	\$1,322.72	Gas & Electric Service
				00433247	\$1,580.45	Gas & Electric Service
				00433248	\$4,737.72	Gas & Electric Service
				00433249	\$1,952.95	Gas & Electric Service
				00433255	\$62.07	Gas & Electric Service
				00433257	\$10.11	Gas & Electric Service
				00433258	\$5.64	Gas & Electric Service
				00433259	\$6.41	Gas & Electric Service
				00433260	\$196.71	Gas & Electric Service
				00433263	\$4,680.22	Gas & Electric Service
				00433265	\$1,473.12	Gas & Electric Service
				00433302	\$2,001.42	Gas & Electric Service
				00433306	\$2,547.06	Gas & Electric Service
				00433310	\$3,298.41	Gas & Electric Service
				00433313	\$3,336.47	Gas & Electric Service
				00433314	\$2,148.56	Gas & Electric Service
				00433318	\$1,290.52	Gas & Electric Service
				00433405	\$2,079.67	Gas & Electric Service
				00433407	\$5,420.24	Gas & Electric Service
				00433409	\$11,083.69	Gas & Electric Service
				00433410	\$5,732.69	Gas & Electric Service
				00433412	\$153.51	Gas & Electric Service
				00433414	\$2,946.14	Gas & Electric Service
				00433415	\$28,599.63	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433416	\$2,696.02	Gas & Electric Service
				00433417	\$4,107.37	Gas & Electric Service
				00433418	\$658.95	Gas & Electric Service
				00433420	\$4,314.81	Gas & Electric Service
				00433424	\$468.98	Gas & Electric Service
				00433426	\$436.00	Gas & Electric Service
				00433427	\$1,312.80	Gas & Electric Service
				00433430	\$3,251.45	Gas & Electric Service
				00433432	\$1,102.64	Gas & Electric Service
				00433434	\$14.12	Gas & Electric Service
				00433436	\$5,215.31	Gas & Electric Service
				00433439	\$4,561.53	Gas & Electric Service
				00433440	\$8,778.91	Gas & Electric Service
				00433441	\$4,969.59	Gas & Electric Service
				00433442	\$4,675.74	Gas & Electric Service
				00433443	\$3,635.77	Gas & Electric Service
				00433446	\$7,439.81	Gas & Electric Service
				00433448	\$4,686.79	Gas & Electric Service
				00433449	\$3,163.83	Gas & Electric Service
				00433456	\$84.44	Gas & Electric Service
				00433457	\$95.37	Gas & Electric Service
				00433458	\$10.11	Gas & Electric Service
				00433459	\$12.64	Gas & Electric Service
				00433460	\$10.31	Gas & Electric Service
				00433462	\$49.14	Gas & Electric Service
				00433463	\$264.31	Gas & Electric Service
				00433465	\$2,144.70	Gas & Electric Service
				00433467	\$28,096.32	Gas & Electric Service
				00433470	\$10,849.87	Gas & Electric Service
				00433473	\$5,576.75	Gas & Electric Service
				00433476	\$1,011.31	Gas & Electric Service
				00433477	\$2,126.54	Gas & Electric Service
				00433480	\$6,588.28	Gas & Electric Service
				00433481	\$11,455.04	Gas & Electric Service
				00433482	\$54.60	Gas & Electric Service
				00433483	\$199.96	Gas & Electric Service
				00433484	\$381.34	Gas & Electric Service
				00433487	\$214.35	Gas & Electric Service
				00433489	\$4,258.46	Gas & Electric Service
				00433492	\$6,639.20	Gas & Electric Service
				00433495	\$143.52	Gas & Electric Service
				00433497	\$67.32	Gas & Electric Service
				00433498	\$1,679.47	Gas & Electric Service
		10/23/2009	15778617	00434098	\$1,685.86	Gas & Electric Service
				00434099	\$6,564.89	Gas & Electric Service
				00434100	\$625.69	Gas & Electric Service
				00434101	\$235.80	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434102	\$4,263.29	Gas & Electric Service
				00434103	\$447.70	Gas & Electric Service
		10/28/2009	15778888	00434612	\$1,306.00	Bldg Plans/Other Costs
			15778924	00434611	\$6,406.00	Prop MM Fees/Other
		10/30/2009	15779139	00435078	\$12.69	Gas & Electric Service
				00435079	\$62.59	Gas & Electric Service
				00435091	\$67.55	Gas & Electric Service
				00435092	\$138.86	Gas & Electric Service
				00435093	\$10.11	Gas & Electric Service
				00435094	\$54.99	Gas & Electric Service
				00435095	\$5.64	Gas & Electric Service
				00435097	\$774.32	Gas & Electric Service
				00435099	\$10.11	Gas & Electric Service
				00435100	\$8.54	Gas & Electric Service
				00435101	\$10.11	Gas & Electric Service
				00435102	\$9.54	Gas & Electric Service
				00435105	\$1,949.07	Gas & Electric Service
				00435107	\$4,274.09	Gas & Electric Service
				00435109	\$74.40	Gas & Electric Service
				00435121	\$3,852.57	Gas & Electric Service
				00435127	\$1,520.03	Gas & Electric Service
				00435132	\$1,632.43	Gas & Electric Service
				00435133	\$1,206.94	Gas & Electric Service
				00435136	\$726.27	Gas & Electric Service
				00435137	\$369.60	Gas & Electric Service
Vendor Total					\$1,159,147.97	

0000007393	San Diego Ice Company					
		10/14/2009	00059883	00432192	\$114.00	Contracted Svcs Less Than \$25K
Vendor Total					\$114.00	

0000001638	San Diego Mesa College					
		10/26/2009	15778732	00434281	\$776.36	Outside Printing/Pmt Supplies
Vendor Total					\$776.36	

0000002255	San Diego Metropolitan Transit System					
		10/14/2009	15777658	00432121	\$3,564.00	Transit Bus Tokens & Passes
Vendor Total					\$3,564.00	

0000002220	San Diego Miramar College					
		10/28/2009	15778886	00434530	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$65.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		10/09/2009	15777341	00430067	\$826.28	Bldg Maintenance Supplies
		10/21/2009	15778297	00431818	\$37.46	Bldg Maintenance Supplies
		10/23/2009	15778524	00434052	\$935.82	Bldg Maintenance Supplies
				00434053	\$515.28	Bldg Maintenance Supplies
				Vendor Total	\$2,314.84	
0000002230	San Diego Restaurant Supply					
		10/30/2009	00059949	00432899	\$119,303.10	Permanent Equipment (Capital)
				00432919	\$10,739.06	Permanent Equipment (Capital)
				Vendor Total	\$130,042.16	
0000002239	San Diego State University					
		10/19/2009	15778184	00432247	\$299.00	Contracted Svcs Less Than \$25K
				00432248	\$299.00	Contracted Svcs Less Than \$25K
				00432249	\$299.00	Contracted Svcs Less Than \$25K
				00432250	\$299.00	Contracted Svcs Less Than \$25K
				00432251	\$299.00	Contracted Svcs Less Than \$25K
				00432253	\$299.00	Contracted Svcs Less Than \$25K
		10/28/2009	15778907	00434503	\$250.00	Conference Local
				00434504	\$250.00	Conference Local
				00434505	\$250.00	Conference Local
				00434506	\$250.00	Conference Local
				00434507	\$250.00	Conference Local
				Vendor Total	\$3,044.00	
0000002257	San Diego Unified School District					
		10/02/2009	15776870	00430196	\$38.99	AP - Payroll Deductions
			15776871	00430197	\$174,508.78	AP - Payroll Deductions
			15776872	00430198	\$180,997.39	Workers' Comp Claims
		10/05/2009	040224	00430652	\$67,993.63	Due To Stdnt Grps/Oth Agencies
		10/09/2009	043055	00431377	\$300.75	Due To Stdnt Grps/Oth Agencies
			15777458	00431604	\$15,000.00	Claims Settlement Payments
			15777462	00431320	\$290,901.54	Workers' Comp Claims
				00431321	\$63,997.27	Workers' Comp Claims
		10/14/2009	00059895	00432208	\$3,817.25	Accounts Payable - Use Tax
			15777787	00432014	\$960.75	Contracted Svcs Less Than \$25K
		10/19/2009	15778185	00433018	\$190,938.20	Workers' Comp Claims
			15778186	00431463	\$85,120.00	Equipment
				00432054	\$51,608.86	Equipment
			15778187	00433014	\$1,836.95	Claims Settlement Payments
		10/23/2009	043056	00434230	\$18,058.68	Due To Stdnt Grps/Oth Agencies
			15778628	00434231	\$182,544.12	Workers' Comp Claims
		10/26/2009	15778753	00433771	\$45.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/28/2009	000895	00434573	\$1,804,619.78	Due To Stdnt Grps/Oth Agencies
			15778908	00434508	\$52,130.31	Claims Settlement Payments
		10/30/2009	15779144	00434924	\$176,342.11	AP - Payroll Deductions
			15779145	00434933	\$153,106.36	Workers' Comp Claims
			15779230	00435230	\$35.72	AP - Payroll Deductions
			15779231	00435232	\$126.08	AP - Payroll Deductions
			15779232	00435233	\$2,750.96	AP - Payroll Deductions
			15779233	00435235	\$315.95	AP - Payroll Deductions
			15779234	00435236	\$14,528.83	AP - Payroll Deductions
			15779235	00435238	\$1,587.98	AP - Payroll Deductions
			15779236	00435240	\$11,571.00	AP - Payroll Deductions
			15779237	00435242	\$28,629.91	AP - Payroll Deductions
			15779238	00435244	\$4,778.40	AP - Payroll Deductions
Vendor Total					\$3,579,191.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021775	San Diego Web Offset					
		10/28/2009	15778829	00434509	\$735.02	Outside Printing/Pmt Supplies
				00434512	\$690.33	Outside Printing/Pmt Supplies
Vendor Total					\$1,425.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004854	San Joaquin County Office Of					
		10/21/2009	15778351	00433106	\$13,818.25	Advertising
Vendor Total					\$13,818.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019770	Sand Dollar Sportswear					
		10/30/2009	15779036	00431960	\$1,252.80	Supplies
Vendor Total					\$1,252.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017351	Sanofi Pasteur					
		10/05/2009	15776967	00430122	\$12,630.63	Supplies
		10/12/2009	15777509	00431639	\$5,203.41	Supplies
		10/21/2009	15778298	00432470	\$5,943.50	Supplies
Vendor Total					\$23,777.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019682	SASS/Mestmaker Insurance					
		10/30/2009	15779222	00435187	\$423.36	AP - Payroll Deductions
Vendor Total					\$423.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006850	Saturn Electric, Inc.					
		10/02/2009	15776793	00430350	\$2,649.00	Contracted Svcs Less Than \$25K
		10/16/2009	15777971	00432336	\$2,922.00	Equipment
				00432339	\$18,506.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00432341	\$23,376.00	Equipment
				00432343	\$6,818.00	Equipment
		10/19/2009	15778138	00432977	\$1,948.00	Equipment
				00432978	\$4,870.00	Equipment
Vendor Total					\$61,089.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002275	Sax Arts & Crafts					
		10/02/2009	15776794	00430377	\$68.13	Supplies
		10/16/2009	15777972	00408547	\$111.17	Supplies
				00414403	\$757.50	Supplies
				00432329	\$2,763.51	Supplies
				00432330	\$36.61	Supplies
				00432331	\$12.59	Supplies
				00432332	\$83.85	Supplies
		10/21/2009	15778299	00433114	\$393.84	Supplies
				00433117	\$144.45	Supplies
		10/30/2009	15779037	00434967	\$120.97	Supplies
				00434971	\$146.68	Supplies
				00434973	\$266.22	Supplies
Vendor Total					\$4,905.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006343	Say San Diego, Inc.					
		10/23/2009	15778525	00433615	\$9,718.23	Contracted Svcs > \$25K
				00433616	\$10,858.23	Contracted Svcs > \$25K
				00433617	\$13,238.86	Contracted Svcs > \$25K
				00433618	\$30,104.42	Contracted Svcs > \$25K
				00433619	\$13,322.48	Contracted Svcs > \$25K
				00433620	\$22,962.73	Contracted Svcs > \$25K
				00433621	\$14,761.70	Contracted Svcs > \$25K
				00433622	\$1,310.49	Contracted Svcs > \$25K
				00433623	\$2,973.97	Contracted Svcs > \$25K
				00433624	\$13,102.12	Contracted Svcs > \$25K
				00433626	\$14,019.44	Contracted Svcs > \$25K
				00433628	\$13,588.73	Contracted Svcs > \$25K
				00433630	\$14,604.64	Contracted Svcs > \$25K
				00433631	\$11,037.24	Contracted Svcs > \$25K
				00433632	\$18,450.29	Contracted Svcs > \$25K
				00433633	\$14,531.76	Contracted Svcs > \$25K
				00433634	\$12,468.63	Contracted Svcs > \$25K
				00433635	\$21,294.78	Contracted Svcs > \$25K
				00433636	\$11,656.78	Contracted Svcs > \$25K
				00433637	\$13,977.90	Contracted Svcs > \$25K
				00433638	\$16,811.57	Contracted Svcs > \$25K
				00433639	\$8,470.63	Contracted Svcs > \$25K
				00433640	\$15,278.81	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433641	\$13,699.78	Contracted Svcs > \$25K
				00433642	\$9,862.56	Contracted Svcs > \$25K
				00433643	\$9,044.62	Contracted Svcs > \$25K
				00433644	\$13,331.91	Contracted Svcs > \$25K
				00433645	\$13,790.50	Contracted Svcs > \$25K
				00433646	\$16,345.47	Contracted Svcs > \$25K
				00433648	\$14,946.08	Contracted Svcs > \$25K
				00433649	\$9,796.17	Contracted Svcs > \$25K
				00433650	\$9,877.98	Contracted Svcs > \$25K
		10/26/2009	15778681	00434353	\$17,000.00	Contracted Svcs > \$25K
				00434356	\$17,000.00	Contracted Svcs > \$25K
				00434357	\$17,000.00	Contracted Svcs > \$25K
				00434358	\$17,000.00	Contracted Svcs > \$25K
				00434359	\$17,000.00	Contracted Svcs > \$25K
				00434361	\$17,000.00	Contracted Svcs > \$25K
Vendor Total					\$531,239.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005271	Sbf Athletics, Inc.					
		10/02/2009	15776795	00427268	\$590.51	Start-Up Supplies Noncapital
		10/14/2009	15777660	00432017	\$427.39	Start-Up Supplies Noncapital
Vendor Total					\$1,017.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002295	Scholastic Magazines					
		10/21/2009	15778300	00433562	\$2,034.90	Supplies
				00433564	\$109.73	Supplies
				00433566	\$1,233.64	Supplies
				00433579	\$674.25	Supplies
			15778301	00433546	\$95.76	Supplies
				00433551	\$652.75	Supplies
				00433553	\$652.75	Supplies
				00433557	\$652.75	Supplies
				00433558	\$329.00	Supplies
				00433559	\$652.75	Supplies
				00433560	\$139.65	Supplies
				00433588	\$652.75	Supplies
		10/26/2009	15778682	00434352	\$348.68	Supplies
			15778683	00433555	\$17.55	Supplies
Vendor Total					\$8,246.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002302	School Health Supply Co					
		10/21/2009	15778302	00433438	\$116.54	Supplies
				00433444	\$2,098.77	Supplies
				00433445	\$399.77	Supplies
				00433452	\$39.30	Supplies
		10/28/2009	15778830	00433450	\$3.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433468	\$10.93	Supplies
Vendor Total					\$2,669.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003861	School Mate					
		10/02/2009	15776796	00429826	\$1,327.50	Supplies
		10/21/2009	15778303	00429956	\$1,043.25	Supplies
				00433104	\$2,072.50	Supplies
Vendor Total					\$4,443.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003846	School Nurse Supply, Inc.					
		10/02/2009	15776797	00429831	\$27.26	Supplies
Vendor Total					\$27.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004692	School Specialty					
		10/16/2009	15777973	00432333	\$2,800.00	Start-Up Supplies Noncapital
		10/26/2009	15778684	00434349	\$1,626.90	Equipment Non Capitalized
		10/30/2009	15779038	00434902	\$4,567.50	Equipment Non Capitalized
Vendor Total					\$8,994.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002305	School Specialty Supply					
		10/02/2009	15776798	00430382	\$131.19	Supplies
				00430396	\$324.95	Supplies
				00430399	\$118.38	Supplies
				00430408	\$68.53	Supplies
				00430409	\$65.24	Supplies
		10/12/2009	15777510	00431640	\$463.31	Supplies
				00431641	\$52.47	Supplies
		10/14/2009	15777661	00432038	\$3,262.49	Equipment Non Capitalized
			15777662	00432058	\$52.47	Supplies
				00432060	\$246.71	Supplies
				00432061	\$69.47	Supplies
				00432062	\$68.53	Supplies
				00432068	\$68.53	Supplies
				00432069	\$124.93	Supplies
				00432070	\$277.85	Supplies
				00432071	\$137.07	Supplies
				00432072	\$107.16	Supplies
				00432073	\$52.47	Supplies
				00432074	\$105.48	Supplies
				00432075	\$124.23	Supplies
		10/16/2009	15777974	00432479	\$56.47	Supplies
		10/19/2009	15778139	00430390	\$758.64	Supplies
		10/21/2009	15778304	00433122	\$194.13	Supplies
				00433129	\$137.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433130	\$392.25	Supplies
				00433133	\$81.57	Supplies
				00433435	\$104.94	Supplies
		10/26/2009	15778685	00430175	\$3,909.78	Supplies
		10/30/2009	15779039	00434956	\$40.46	Supplies
				00434966	\$295.06	Supplies
			15779119	00432057	\$1,796.20	Supplies
			15779120	00432064	\$3,711.42	Supplies
Vendor Total					\$17,399.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023320	Schoolwires Inc					
		10/21/2009	15778352	00433406	\$700.00	Prepaid Expenditures/Expenses
Vendor Total					\$700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020241	Schreiber Foods Inc					
		10/19/2009	00059915	00432900	\$15,785.11	Accounts Pay - Warehouse
				00432901	\$9,404.66	Accounts Pay - Warehouse
Vendor Total					\$25,189.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020792	Scripps National Spelling Bee					
		10/21/2009	15778353	00433490	\$106.50	Supplies
Vendor Total					\$106.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		10/02/2009	15776869	00430027	\$6,659.29	Consultant >\$25K
		10/28/2009	15778905	00434036	\$491.73	Rental of Facilities
Vendor Total					\$7,151.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023778	Sean Dowling					
		10/28/2009	000894	00434695	\$11.54	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$11.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005473	Seat Sacks					
		10/02/2009	15776799	00430365	\$2,596.95	Supplies
Vendor Total					\$2,596.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		10/14/2009	15777663	00432025	\$170.30	Supplies
				00432026	\$2,984.10	Start-Up Supplies Noncapital
				00432029	\$3,074.39	Equipment Non Capitalized
		10/21/2009	15778305	00433135	\$389.33	Software Purchase

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,618.12	
0000013141	Sellers Food Group					
		10/28/2009	00059945	00430420	\$6,520.00	Accounts Pay - Warehouse
Vendor Total					\$6,520.00	
0000006346	Serra Jr/Sr High School ASB					
		10/02/2009	15776800	00429959	\$152.46	Supplies
		10/16/2009	15778027	00432433	\$3,881.17	Consultants <=\$25K
		10/23/2009	15778526	00430361	\$501.91	Supplies
Vendor Total					\$4,535.54	
0000022527	ServiceMaster Professional Cleaning					
		10/16/2009	15777975	00432351	\$320.00	Consultants <=\$25K
				00432353	\$1,644.00	Consultants <=\$25K
				00432422	\$1,600.00	Consultants <=\$25K
Vendor Total					\$3,564.00	
0000021056	Severnus Hackman					
		10/05/2009	000880	00430503	\$37.20	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$37.20	
0000021787	SGPA Planning and Architecture San Diego					
		10/05/2009	15776966	00430579	\$15,697.50	Contracted Svcs Less Than \$25K
		10/16/2009	15778026	00432547	\$13,052.50	Contracted Svcs Less Than \$25K
Vendor Total					\$28,750.00	
0000006347	Sharp Rees-Stealy Medical Grp					
		10/26/2009	15778686	00434305	\$290.00	Contracted Svcs Less Than \$25K
Vendor Total					\$290.00	
0000020429	Shaun Jackson Design					
		10/30/2009	15779040	00431279	\$2,010.00	Supplies
Vendor Total					\$2,010.00	
0000008778	Sheraton Gateway Hotel					
		10/09/2009	15777423	00431486	\$462.00	Prepaid Expenditures/Expenses
			15777459	00431340	\$450.21	Prepaid Expenditures/Expenses
Vendor Total					\$912.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002348	Shure Brothers, Inc.					
		10/21/2009	15778307	00433136	\$91.35	Contracted Svcs Less Than \$25K
Vendor Total					\$91.35	
000013986	Sierra Pacific West Inc					
		10/19/2009	15778140	00432982	\$3,873.38	Bldgs and Improvement of Bldgs
Vendor Total					\$3,873.38	
0000023719	SIGMAnet, Inc					
		10/14/2009	15777656	00432196	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	
000002354	Signtech					
		10/30/2009	15779041	00434850	\$967.53	Contracted Svcs Less Than \$25K
				00434904	\$2,410.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,377.53	
000009429	Sillman Wright Architects					
		10/28/2009	15778862	00430575	\$52,124.98	Bldgs and Improvement of Bldgs
Vendor Total					\$52,124.98	
0000014614	Sir Francis Drake Hotel					
		10/21/2009	15778394	00433403	\$298.00	Prepaid Expenditures/Expenses
Vendor Total					\$298.00	
0000016476	Skyriver Communications					
		10/07/2009	15777044	00430934	\$269.00	Other Communications
				00430938	\$249.00	Other Communications
Vendor Total					\$518.00	
000006420	Sloan Electric Company					
		10/07/2009	15777121	00431200	\$679.69	Bldg Maintenance Supplies
		10/16/2009	15778033	00429359	\$1,674.59	Bldg Maintenance Supplies
		10/30/2009	15779125	00431540	\$376.22	Bldg Maintenance Supplies
Vendor Total					\$2,730.50	
000002379	Smolan Industrial Supply					
		10/09/2009	15777342	00429750	\$209.92	Inventory - PPO
		10/12/2009	15777511	00431670	\$374.14	Inventory - PPO
		10/30/2009	15779042	00431671	\$911.87	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431672	\$246.99	Inventory - PPO
Vendor Total					\$1,742.92	

000002380	Snap On Tools Corporation					
		10/30/2009	15779043	00430412	\$375.00	Supplies
Vendor Total					\$375.00	

0000023676	SoCal Office Technologies					
		10/05/2009	15776938	00430638	\$4,816.11	Lease of Equipment
Vendor Total					\$4,816.11	

0000018933	Solar Integrated Technologies					
		10/30/2009	15779044	00434846	\$1,380.00	Contracted Svcs Less Than \$25K
				00434848	\$529.82	Contracted Svcs Less Than \$25K
Vendor Total					\$1,909.82	

0000016435	Solar Power and Electric I, LLC					
		10/05/2009	15776975	00430600	\$106.38	Gas & Electric Service
				00430601	\$86.66	Gas & Electric Service
				00430603	\$31.40	Gas & Electric Service
				00430605	\$-162.62	Gas & Electric Service
				00430606	\$244.05	Gas & Electric Service
				00430609	\$-145.20	Gas & Electric Service
				00430610	\$10.12	Gas & Electric Service
				00430612	\$89.41	Gas & Electric Service
				00430618	\$15.12	Gas & Electric Service
				00430619	\$-89.71	Gas & Electric Service
				00430621	\$69.64	Gas & Electric Service
				00430622	\$-1,461.10	Gas & Electric Service
				00430623	\$16.66	Gas & Electric Service
				00430625	\$516.02	Gas & Electric Service
				00430626	\$-317.82	Gas & Electric Service
				00430627	\$1,425.21	Gas & Electric Service
				00430629	\$152.83	Gas & Electric Service
				00430632	\$4,798.79	Gas & Electric Service
				00430645	\$-41.78	Gas & Electric Service
				00430651	\$43.50	Gas & Electric Service
				00430654	\$23.41	Gas & Electric Service
				00430656	\$-103.23	Gas & Electric Service
		10/23/2009	15778618	00433733	\$2,774.95	Gas & Electric Service
				00433734	\$3,963.23	Gas & Electric Service
				00433736	\$2,560.56	Gas & Electric Service
				00433738	\$1,929.56	Gas & Electric Service
				00433739	\$6,621.16	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433740	\$1,742.47	Gas & Electric Service
				00433741	\$1,726.82	Gas & Electric Service
				00433742	\$2,817.18	Gas & Electric Service
				00433744	\$1,938.12	Gas & Electric Service
				00433745	\$3,406.55	Gas & Electric Service
				00433746	\$3,772.40	Gas & Electric Service
				00433747	\$7,339.50	Gas & Electric Service
				00433748	\$2,731.49	Gas & Electric Service
				00433749	\$3,371.74	Gas & Electric Service
				00433750	\$10,424.41	Gas & Electric Service
				00433751	\$919.44	Gas & Electric Service
				00433752	\$6,795.33	Gas & Electric Service
				00433753	\$7,905.51	Gas & Electric Service
				00433754	\$1,756.82	Gas & Electric Service
				00433755	\$3,287.33	Gas & Electric Service
				00433756	\$3,738.95	Gas & Electric Service
				00433757	\$3,027.55	Gas & Electric Service
				00433759	\$3,746.83	Gas & Electric Service
				00433760	\$4,668.85	Gas & Electric Service
				00433761	\$3,079.80	Gas & Electric Service
				00433762	\$2,335.79	Gas & Electric Service
				00433763	\$7,579.21	Gas & Electric Service
				00433765	\$2,306.85	Gas & Electric Service
				00433766	\$2,140.32	Gas & Electric Service
				00433767	\$3,168.98	Gas & Electric Service
				00433768	\$2,407.31	Gas & Electric Service
				00433769	\$4,353.32	Gas & Electric Service
				00433772	\$4,547.94	Gas & Electric Service
				00433773	\$8,529.60	Gas & Electric Service
				00433774	\$3,331.78	Gas & Electric Service
				00433775	\$3,897.25	Gas & Electric Service
				00433776	\$12,589.89	Gas & Electric Service
				00433781	\$966.68	Gas & Electric Service
				00433782	\$8,005.32	Gas & Electric Service
				00433784	\$11,303.84	Gas & Electric Service
				00433786	\$2,037.31	Gas & Electric Service
				00433788	\$4,459.53	Gas & Electric Service
				00433789	\$5,095.71	Gas & Electric Service
				00433791	\$3,946.04	Gas & Electric Service
				00433811	\$3,510.60	Gas & Electric Service
				00433814	\$4,487.21	Gas & Electric Service
				00433816	\$2,753.84	Gas & Electric Service
				00433817	\$2,070.25	Gas & Electric Service
				00433819	\$3,655.29	Gas & Electric Service
				00433821	\$2,477.20	Gas & Electric Service
				00433822	\$1,941.39	Gas & Electric Service
				00433823	\$2,628.08	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00433824	\$2,559.10	Gas & Electric Service
				00433825	\$4,062.97	Gas & Electric Service
				00433826	\$4,190.91	Gas & Electric Service
				00433828	\$12,725.93	Gas & Electric Service
				00433829	\$2,988.30	Gas & Electric Service
				00433846	\$3,486.11	Gas & Electric Service
				00433847	\$12,357.59	Gas & Electric Service
				00433852	\$839.52	Gas & Electric Service
				00433892	\$6,766.56	Gas & Electric Service
				00433893	\$9,334.09	Gas & Electric Service
				00433894	\$1,768.05	Gas & Electric Service
				00433896	\$4,038.44	Gas & Electric Service
				00433897	\$4,307.02	Gas & Electric Service
				00433898	\$3,409.16	Gas & Electric Service
Vendor Total					\$290,714.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	Soltek Pacific					
		10/02/2009	15776836	00428624	\$9,250.15	Bldgs and Improvement of Bldgs
		10/26/2009	15778726	00434274	\$165,789.25	Bldgs and Improvement of Bldgs
Vendor Total					\$175,039.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001767	Solution Tree					
		10/30/2009	15779157	00435063	\$575.00	Prepaid Expenditures/Expenses
Vendor Total					\$575.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002392	South Bay Fence Company, Inc.					
		10/16/2009	15778034	00431682	\$870.00	Inventory - PPO
				00431973	\$13,770.47	Inventory - PPO
Vendor Total					\$14,640.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008302	South Coast Environmental Services					
		10/09/2009	15777343	00428274	\$7,327.32	Rubbish Disposal
Vendor Total					\$7,327.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002395	Southern California Air					
		10/09/2009	15777412	00427115	\$2,073.09	Bldg Maintenance Supplies
		10/23/2009	15778600	00431196	\$980.76	Bldg Maintenance Supplies
		10/26/2009	15778727	00431539	\$39.18	Bldg Maintenance Supplies
Vendor Total					\$3,093.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018866	Southern California Chapter ABPA					
		10/16/2009	15778028	00432574	\$85.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$85.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021944	Southern California Risk Management					
		10/28/2009	15778831	00434647	\$141,500.00	Contract Workers Comp Ser
Vendor Total					\$141,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		10/12/2009	15777512	00428336	\$99.00	Supplies
		10/19/2009	15778141	00429714	\$327.00	Supplies
		10/30/2009	15779045	00431701	\$180.00	Supplies
Vendor Total					\$606.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		10/05/2009	15776939	00429392	\$833.07	Outside Printing/Pmt Supplies
		10/14/2009	15777664	00431538	\$771.60	Outside Printing/Pmt Supplies
		10/21/2009	15778308	00432468	\$587.44	Outside Printing/Pmt Supplies
Vendor Total					\$2,192.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023777	Space Grant Educ & Enterprise Institute					
		10/28/2009	15778869	00434676	\$100.00	Conference Local
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008015	Spanky's Portable Services, Inc					
		10/07/2009	15777045	00429382	\$4,671.55	Rental of Facilities
		10/21/2009	15778309	00431968	\$354.20	Contracted Svcs Less Than \$25K
Vendor Total					\$5,025.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010639	Spectrum K12 School Solutions Inc					
		10/28/2009	15778832	00432475	\$327,122.00	Software License
Vendor Total					\$327,122.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022183	Spectrum Training Systems, Inc.					
		10/09/2009	15777424	00431480	\$205.00	Prepaid Expenditures/Expenses
Vendor Total					\$205.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004912	Sport Supply Group Inc					
		10/30/2009	15779046	00431519	\$431.91	Supplies
Vendor Total					\$431.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002421	Sportime					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/02/2009	15776801	00430111	\$847.15	Supplies
				00430112	\$410.86	Supplies
				00430131	\$2,037.68	Supplies
				00430162	\$406.34	Supplies
				00430166	\$16.02	Supplies
		10/07/2009	15777046	00430172	\$1,656.40	Supplies
		10/12/2009	15777513	00427571	\$121.88	Supplies
				00427572	\$1,346.97	Supplies
				00427573	\$952.39	Supplies
				00429385	\$218.71	Supplies
				00429387	\$145.87	Supplies
				00429389	\$249.67	Supplies
		10/16/2009	15777976	00428350	\$432.87	Supplies
				00432555	\$-51.81	Supplies
			15778035	00431514	\$797.44	Supplies
		10/21/2009	15778310	00430614	\$2,458.53	Supplies
		10/26/2009	15778689	00430421	\$172.99	Supplies
				Vendor Total	\$12,219.96	

0000023507	Sports Imports LLC					
		10/19/2009	15778142	00428337	\$1,735.13	Supplies
				Vendor Total	\$1,735.13	

000004117	Sprint Pcs					
		10/02/2009	15776833	00428126	\$182.01	Telephone Service Cell Phones
				00430465	\$114.91	Telephone Service Cell Phones
				00430467	\$291.93	Telephone Service Cell Phones
				00430468	\$298.40	Telephone Service Cell Phones
		10/07/2009	15777119	00431258	\$286.68	Telephone Service Cell Phones
				00431260	\$417.23	Telephone Service Cell Phones
		10/16/2009	15778029	00432827	\$65.98	Telephone Service Cell Phones
				00432838	\$49.99	Telephone Service Cell Phones
		10/19/2009	15778164	00432975	\$1,222.46	Telephone Service Cell Phones
		10/21/2009	15778354	00432828	\$589.31	Telephone Service Cell Phones
				00432830	\$435.16	Telephone Service Cell Phones
		10/23/2009	15778599	00434250	\$49.99	Telephone Service Cell Phones
		10/28/2009	15778863	00432833	\$165.63	Telephone Service Cell Phones
				00432834	\$166.10	Telephone Service Cell Phones
				00432835	\$138.35	Telephone Service Cell Phones
				00432836	\$160.78	Telephone Service Cell Phones
				Vendor Total	\$4,634.91	

000002425	Squires Belt Material Co					
		10/09/2009	15777344	00429354	\$40.33	Inventory - PPO
				00429355	\$57.12	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431541	\$146.20	Inventory - PPO
		10/12/2009	15777514	00429713	\$63.65	Inventory - PPO
		10/26/2009	15778690	00431970	\$56.21	Inventory - PPO
		10/30/2009	15779047	00434942	\$75.48	Inventory - PPO
Vendor Total					\$438.99	

0000014566	St. Thomas Enterprises					
		10/30/2009	15779048	00434851	\$81,392.20	Bldgs and Improvement of Bldgs
Vendor Total					\$81,392.20	

0000023764	Staff Development Resources					
		10/30/2009	15779049	00434948	\$199.00	Travel Conference
Vendor Total					\$199.00	

0000002430	Standard Electronics					
		10/12/2009	15777544	00427569	\$958.20	Bldg Maintenance Supplies
Vendor Total					\$958.20	

0000000009	Standard Insurance Company					
		10/30/2009	15779239	00435178	\$107,800.67	AP - Payroll Deductions
Vendor Total					\$107,800.67	

0000000116	State Board of Equalization					
		10/21/2009	15778339	00433160	\$3,606.37	License And Fees
		10/26/2009	15778728	00434392	\$1,975.98	License And Fees
Vendor Total					\$5,582.35	

0000000001	State of CA Franchise Tax Board					
		10/02/2009	15776886	00430351	\$630.00	Consultants <=\$25K
		10/28/2009	15778923	00434431	\$175.00	Consultants <=\$25K
Vendor Total					\$805.00	

0000003059	State of California					
		10/12/2009	15777538	00431646	\$105.00	Contracted Svcs Less Than \$25K
				00431647	\$105.00	Contracted Svcs Less Than \$25K
		10/14/2009	15777747	00432018	\$105.00	Contracted Svcs Less Than \$25K
		10/21/2009	15778311	00433110	\$105.00	Contracted Svcs Less Than \$25K
				00433111	\$105.00	Contracted Svcs Less Than \$25K
		10/28/2009	15778864	00434717	\$140.00	Contracted Svcs Less Than \$25K
				00434719	\$105.00	Contracted Svcs Less Than \$25K
				00434720	\$105.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00434721	\$105.00	Contracted Svcs Less Than \$25K
Vendor Total					\$980.00	
000006365	State Water Resources Control Board					
		10/30/2009	15779250	00434518	\$375.00	Bldgs and Improvement of Bldgs
Vendor Total					\$375.00	
000007272	Stevens Construction					
		10/12/2009	15777545	00431747	\$359,385.00	Bldgs and Improvement of Bldgs
Vendor Total					\$359,385.00	
000007566	Straight Line General					
		10/16/2009	15778036	00432546	\$88,194.67	Bldgs and Improvement of Bldgs
Vendor Total					\$88,194.67	
000003884	Strait-Line Concrete Cutting					
		10/12/2009	15777546	00430379	\$275.00	Contracted Svcs Less Than \$25K
Vendor Total					\$275.00	
0000023050	Strategic Education Services Inc					
		10/23/2009	15778527	00434185	\$364.09	Rental of Facilities
Vendor Total					\$364.09	
0000020676	Streeter Printing Inc.					
		10/07/2009	15777047	00430860	\$32,254.16	Outside Printing/Pmt Supplies
		10/23/2009	15778528	00434212	\$29,817.07	Outside Printing/Pmt Supplies
Vendor Total					\$62,071.23	
000002467	Sundance Publishing LLC					
		10/07/2009	15777048	00430884	\$411.84	Supplies
Vendor Total					\$411.84	
000002477	Superintendent Of Schools					
		10/02/2009	15776813	00430256	\$120.00	Prepaid Expenditures/Expenses
			15776843	00430263	\$700.00	Prepaid Expenditures/Expenses
			15776854	00423218	\$1,470.30	Supplies
			15776855	00430163	\$23,250.00	Contracted Svcs > \$25K
			15776856	00430164	\$14,250.00	Contracted Svcs > \$25K
			15776857	00430165	\$31,500.00	Contracted Svcs > \$25K
		10/05/2009	15776948	00430491	\$95.00	Prepaid Expenditures/Expenses
		10/07/2009	15777076	00430665	\$175.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15777125	00431267	\$85.00	Prepaid Expenditures/Expenses
			15777169	00431259	\$85.00	Prepaid Expenditures/Expenses
		10/09/2009	15777376	00431286	\$85.00	Prepaid Expenditures/Expenses
			15777400	00431364	\$85.00	Prepaid Expenditures/Expenses
			15777409	00431378	\$535.00	Prepaid Expenditures/Expenses
			15777425	00431303	\$125.00	Prepaid Expenditures/Expenses
			15777460	00431344	\$535.00	Prepaid Expenditures/Expenses
		10/14/2009	15777707	00432160	\$50.00	Prepaid Expenditures/Expenses
			15777758	00432183	\$175.00	Prepaid Expenditures/Expenses
			15777772	00431964	\$100.00	Prepaid Expenditures/Expenses
			15777776	00431748	\$1,320.00	Admission/Entry Tickets
		10/21/2009	15778347	00433174	\$120.00	Prepaid Expenditures/Expenses
			15778355	00433419	\$40.00	Prepaid Expenditures/Expenses
			15778360	00433464	\$95.00	Prepaid Expenditures/Expenses
			15778395	00433504	\$100.00	Prepaid Expenditures/Expenses
		10/23/2009	15778529	00434192	\$125.00	Prepaid Expenditures/Expenses
			15778581	00434119	\$300.00	Prepaid Expenditures/Expenses
			15778582	00433916	\$95.00	Prepaid Expenditures/Expenses
			15778619	00433012	\$144,603.75	Contracted Svcs > \$25K
			15778629	00433945	\$125.00	Prepaid Expenditures/Expenses
		10/26/2009	15778700	00434312	\$40.00	Prepaid Expenditures/Expenses
			15778733	00434259	\$40.00	Prepaid Expenditures/Expenses
			15778734	00434260	\$25.00	Prepaid Expenditures/Expenses
		10/28/2009	15778903	00434405	\$3,500.00	Prepaid Expenditures/Expenses
Vendor Total					\$223,949.05	

000006370	Superior Environmental Services					
		10/07/2009	15777049	00430957	\$495.00	Contracted Svcs Less Than \$25K
		10/16/2009	15777977	00430955	\$990.00	Contracted Svcs Less Than \$25K
				00430963	\$495.00	Contracted Svcs Less Than \$25K
				00430965	\$495.00	Contracted Svcs Less Than \$25K
				00430966	\$225.00	Contracted Svcs Less Than \$25K
				00430967	\$495.00	Contracted Svcs Less Than \$25K
				00430968	\$1,075.00	Contracted Svcs Less Than \$25K
		10/30/2009	15779050	00430969	\$225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,495.00	

000002481	Superior Ready Mix Concrete Lp					
		10/09/2009	15777345	00429725	\$430.65	Bldg Maintenance Supplies
		10/12/2009	15777515	00430405	\$391.50	Bldg Maintenance Supplies
				00430410	\$1,006.29	Bldg Maintenance Supplies
		10/14/2009	15777665	00431840	\$261.00	Bldg Maintenance Supplies
		10/16/2009	15777978	00431841	\$574.20	Bldg Maintenance Supplies
		10/19/2009	15778143	00431238	\$2,065.45	Bldg Maintenance Supplies
				00431239	\$2,427.82	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/21/2009	15778312	00432553	\$4,445.59	Bldg Maintenance Supplies
		10/23/2009	15778530	00431842	\$1,188.21	Bldg Maintenance Supplies
Vendor Total					\$12,790.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		10/14/2009	00059884	00429357	\$404.01	Food services
			00059890	00432050	\$867,272.85	Food services
		10/16/2009	00059906	00432753	\$175.14	Food services
				00432756	\$29.99	Food services
				00432759	\$337.46	Food services
		10/19/2009	00059916	00432917	\$333.39	Food services
		10/21/2009	15778313	00432803	\$11.40	Supplies
		10/23/2009	00059933	00432902	\$95.80	Food services
				00432903	\$19.56	Food services
				00432904	\$47.90	Food services
				00432905	\$47.90	Food services
				00432906	\$191.60	Food services
				00432907	\$47.90	Food services
				00432908	\$47.90	Food services
				00432910	\$143.70	Food services
				00432913	\$95.80	Food services
				00432915	\$19.56	Food services
		10/28/2009	00059944	00432911	\$13.60	Food services
Vendor Total					\$869,335.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005147	Talx Corporation					
		10/02/2009	15776825	00430244	\$412.00	Contracted Svcs Less Than \$25K
		10/12/2009	15777531	00431224	\$228.00	Contracted Svcs Less Than \$25K
Vendor Total					\$640.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022443	TeacherGeek					
		10/26/2009	15778711	00430286	\$53.28	Supplies
Vendor Total					\$53.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018162	Teacher's Discovery					
		10/05/2009	15776957	00420828	\$273.75	Supplies
Vendor Total					\$273.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018792	Tech Conferences					
		10/30/2009	15779102	00434985	\$1,994.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,994.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		10/12/2009	15777532	00428622	\$856.47	Supplies
		10/30/2009	15779103	00431900	\$4,088.57	Supplies
				Vendor Total	\$4,945.04	
0000023563	Temecula Valley Therapy Services, Inc.					
		10/02/2009	15776826	00430296	\$1,000.00	Litigation/Settlement<\$25K
		10/21/2009	15778340	00433150	\$1,000.00	Litigation/Settlement<\$25K
				Vendor Total	\$2,000.00	
0000000447	The Active Network, Inc					
		10/23/2009	15778531	00434116	\$250.00	Supplies
				Vendor Total	\$250.00	
0000023772	The Dupont Hotel					
		10/27/2009	15778755	00434471	\$786.63	Prepaid Expenditures/Expenses
				Vendor Total	\$786.63	
0000023718	The Estate of Clair Dorman					
		10/14/2009	000889	00432197	\$1,129.35	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$1,129.35	
0000020242	The Father's Table					
		10/23/2009	00059934	00431301	\$22,203.00	Accounts Pay - Warehouse
				Vendor Total	\$22,203.00	
0000001086	The Foundation For Blind Children					
		10/07/2009	15777143	00430072	\$342.60	Supplies
				Vendor Total	\$342.60	
0000014070	The Hartford					
		10/07/2009	15777170	00431276	\$115,012.40	AP-Payroll Deduction Employer
		10/30/2009	15779241	00435246	\$55,436.89	AP - Payroll Deductions
				Vendor Total	\$170,449.29	
0000016375	The Incredible Years					
		10/21/2009	15778396	00433485	\$300.00	Prepaid Expenditures/Expenses
				Vendor Total	\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001606	The Master Teacher					
		10/09/2009	15777392	00426773	\$111.00	Supplies
Vendor Total					\$111.00	
0000018399	The Portolan Group Inc					
		10/14/2009	15777708	00432134	\$9,000.00	Contracted Svcs Less Than \$25K
		10/28/2009	15778850	00434606	\$9,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18,000.00	
0000016374	The Silver Cloud Inn					
		10/21/2009	15778397	00433486	\$298.24	Prepaid Expenditures/Expenses
Vendor Total					\$298.24	
0000018651	The Soco Group, Inc					
		10/09/2009	15777414	00430444	\$15,037.92	Accounts Pay - Warehouse
				00430452	\$15,242.33	Accounts Pay - Warehouse
				00430453	\$20,005.88	Accounts Pay - Warehouse
				00430454	\$15,027.80	Accounts Pay - Warehouse
		10/16/2009	15778037	00431742	\$15,143.97	Accounts Pay - Warehouse
				00431866	\$15,760.40	Accounts Pay - Warehouse
				00431867	\$15,713.84	Accounts Pay - Warehouse
				00431868	\$15,699.03	Accounts Pay - Warehouse
		10/21/2009	15778361	00432676	\$15,523.34	Accounts Pay - Warehouse
		10/23/2009	15778601	00433533	\$15,464.43	Accounts Pay - Warehouse
				00433534	\$20,613.79	Accounts Pay - Warehouse
				00433535	\$15,020.69	Accounts Pay - Warehouse
				00433536	\$15,437.54	Accounts Pay - Warehouse
				00433537	\$15,439.68	Accounts Pay - Warehouse
				00433538	\$15,860.96	Accounts Pay - Warehouse
		10/30/2009	15779128	00434466	\$17,033.34	Accounts Pay - Warehouse
				00434467	\$16,721.55	Accounts Pay - Warehouse
Vendor Total					\$274,746.49	
0000003520	The Ware Group					
		10/12/2009	15777516	00428301	\$2,357.50	Equipment Non Capitalized
Vendor Total					\$2,357.50	
0000002722	The Westin Bonaventure Hotel & Suites					
		10/07/2009	15777092	00430813	\$378.00	Prepaid Expenditures/Expenses
				00430815	\$378.00	Prepaid Expenditures/Expenses
Vendor Total					\$756.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		10/05/2009	15776940	00430539	\$238.80	Lease of Equipment
				00430644	\$50.00	Lease of Equipment
				00430646	\$40.00	Lease of Equipment
				00430647	\$40.00	Lease of Equipment
				00430648	\$50.00	Lease of Equipment
				00430649	\$65.00	Lease of Equipment
				00430650	\$30.00	Lease of Equipment
		10/09/2009	15777346	00430528	\$75.00	Lease of Equipment
				00430529	\$75.00	Lease of Equipment
				00430530	\$45.00	Lease of Equipment
				00430531	\$45.00	Lease of Equipment
				00430533	\$25.00	Lease of Equipment
				00430535	\$60.00	Lease of Equipment
				00430536	\$65.00	Lease of Equipment
				00430538	\$45.00	Lease of Equipment
		10/16/2009	15777979	00430540	\$30.00	Lease of Equipment
				00430541	\$90.00	Lease of Equipment
				00430628	\$45.00	Lease of Equipment
				00430630	\$45.00	Lease of Equipment
				00430634	\$35.00	Lease of Equipment
				00430636	\$25.00	Lease of Equipment
				00430637	\$25.00	Lease of Equipment
				00430639	\$45.00	Lease of Equipment
				00430640	\$30.00	Lease of Equipment
				00430642	\$45.00	Lease of Equipment
				00430643	\$30.00	Lease of Equipment
				Vendor Total	\$1,393.80	
0000002753	The Woodwind & The Brasswind					
		10/02/2009	15776802	00430443	\$79.00	Supplies
		10/14/2009	15777666	00428305	\$199.99	Supplies
				00428306	\$74.99	Supplies
				Vendor Total	\$353.98	
0000021057	Thecla Hackman					
		10/05/2009	000881	00430504	\$37.20	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$37.20	
0000002529	Thorpe Insulation Co					
		10/05/2009	15776976	00430577	\$1,185.00	Buildings/Improvement To
				Vendor Total	\$1,185.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003043	Time For Kids					
		10/14/2009	15777737	00431940	\$185.00	Prepaid Expenditures/Expenses
		10/21/2009	15778342	00433063	\$16.32	Supplies
				00433067	\$16.32	Supplies
				Vendor Total	\$217.64	
0000020390	Time For Kids, Inc					
		10/16/2009	15778030	00432426	\$185.00	Prepaid Expenditures/Expenses
				00432428	\$185.00	Prepaid Expenditures/Expenses
				Vendor Total	\$370.00	
0000017418	Tina Huston					
		10/16/2009	15777980	00432295	\$1,181.27	Student Transport Personal Car
				Vendor Total	\$1,181.27	
0000022683	TMA Systems LLC					
		10/14/2009	15777724	00431870	\$11,500.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$11,500.00	
0000008973	Tony Roberts Company					
		10/16/2009	00059907	00432774	\$22,459.42	Accounts Pay - Warehouse
				00432775	\$27,451.01	Accounts Pay - Warehouse
				Vendor Total	\$49,910.43	
0000002544	Tool Depot #3					
		10/09/2009	15777393	00428496	\$28.54	Contracted Svcs Less Than \$25K
				00429394	\$706.86	Equipment Non Capitalized
		10/12/2009	15777533	00427744	\$218.50	Bldg Maintenance Supplies
		10/16/2009	15778019	00429383	\$172.88	Bldg Maintenance Supplies
		10/19/2009	15778159	00429384	\$97.86	Inventory - PPO
				00429386	\$492.62	Inventory - PPO
				00429391	\$46.75	Inventory - PPO
		10/23/2009	15778584	00429919	\$195.75	Bldg Maintenance Supplies
				00429927	\$176.11	Inventory - PPO
				00430288	\$170.75	Contracted Svcs Less Than \$25K
		10/26/2009	15778712	00430289	\$134.69	Inventory - PPO
				00430292	\$880.23	Inventory - PPO
				00431766	\$25.18	Contracted Svcs Less Than \$25K
				00434348	\$146.80	Inventory - PPO
		10/30/2009	15779104	00431769	\$34.93	Contracted Svcs Less Than \$25K
				00434664	\$33.78	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,562.23	

0000002557	Trane					
		10/07/2009	15777087	00431036	\$700.00	Contracted Svcs Less Than \$25K
				00431042	\$600.00	Contracted Svcs Less Than \$25K
		10/09/2009	15777394	00431043	\$600.00	Contracted Svcs Less Than \$25K
		10/19/2009	15778161	00431044	\$800.00	Contracted Svcs Less Than \$25K
				00432736	\$2,571.26	Bldg Maintenance Supplies
				00432737	\$362.30	Bldg Maintenance Supplies
		10/21/2009	15778343	00433128	\$800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,433.56	

0000002560	Treetop Publishing					
		10/12/2009	15777534	00414889	\$78.75	Supplies
		10/14/2009	15777726	00413307	\$153.00	Supplies
Vendor Total					\$231.75	

0000003801	Tri-Ad					
		10/30/2009	15779106	00435045	\$2,726.25	Contracted Svcs Less Than \$25K
Vendor Total					\$2,726.25	

0000008441	Trucomm Business Network					
		10/09/2009	15777377	00431593	\$3,659.44	Other Communications
		10/23/2009	15778585	00433838	\$755.17	Contracted Svcs Less Than \$25K
				00433853	\$755.17	Contracted Svcs Less Than \$25K
Vendor Total					\$5,169.78	

0000003586	True Champions, Inc.					
		10/07/2009	15777088	00430055	\$101,522.41	Contracted Svcs Less Than \$25K
Vendor Total					\$101,522.41	

0000008223	Tucker Sadler Noble Castro					
		10/14/2009	15777727	00432222	\$88,396.96	Bldg Plans/Architect Fees
Vendor Total					\$88,396.96	

0000009252	Tyco Fire & Security					
		10/14/2009	15777667	00432150	\$326.01	Bldg Maintenance Supplies
				00432151	\$2,860.90	Bldg Maintenance Supplies
				00432152	\$985.19	Equipment Non Capitalized
				00432153	\$985.19	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,157.29	
0000023388	Ubaldo Delgado					
		10/14/2009	15777748	00431958	\$148.90	Student Transport Personal Car
Vendor Total					\$148.90	
0000002591	UC Regents					
		10/14/2009	15777738	00431911	\$495.00	Prepaid Expenditures/Expenses
		10/21/2009	15778356	00433408	\$325.00	Prepaid Expenditures/Expenses
		10/26/2009	15778713	00434388	\$325.00	Prepaid Expenditures/Expenses
			15778735	00434266	\$94,258.00	Consultants <=\$25K
		10/28/2009	15778870	00434454	\$75.00	Prepaid Expenditures/Expenses
		10/21/2009	15778357	00433411	\$450.00	Prepaid Expenditures/Expenses
		10/30/2009	15779146	00435251	\$5,250.00	Conference Local
Vendor Total					\$101,178.00	
0000023761	UCR LLC					
		10/26/2009	15778736	00434387	\$5,800.00	Supplies
Vendor Total					\$5,800.00	
0000007339	Uline					
		10/30/2009	15779147	00432107	\$268.25	Supplies
Vendor Total					\$268.25	
0000016776	UniFirst Corp					
		10/23/2009	15778533	00431822	\$69.34	Supplies
Vendor Total					\$69.34	
0000012180	Union Bank Of California					
		10/02/2009	15776873	00427605	\$476.66	Contracted Svcs Less Than \$25K
Vendor Total					\$476.66	
0000002908	Union Of Pan Asian Communities					
		10/02/2009	15776803	00430285	\$8,527.95	Contracted Svcs > \$25K
Vendor Total					\$8,527.95	
0000002617	Unisource					
		10/05/2009	15776941	00427599	\$1,174.68	Outside Printing/Pmt Supplies
				00429140	\$1,174.68	Outside Printing/Pmt Supplies
				00430246	\$1,174.68	Outside Printing/Pmt Supplies
				00430247	\$1,174.68	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/09/2009	15777347	00431382	\$844.68	Outside Printing/Pmt Supplies
				00431385	\$1,174.68	Outside Printing/Pmt Supplies
Vendor Total					\$6,718.08	

0000002605	United Fastener Co					
		10/09/2009	15777348	00428035	\$357.64	Inventory - PPO
				00428038	\$88.32	Inventory - PPO
				00428039	\$51.22	Inventory - PPO
		10/14/2009	15777668	00429122	\$10.80	Bldg Maintenance Supplies
		10/16/2009	15777981	00429124	\$121.60	Inventory - PPO
		10/21/2009	15778314	00433391	\$18.11	Inventory - PPO
		10/23/2009	15778534	00430140	\$256.83	Inventory - PPO
				00430143	\$98.75	Inventory - PPO
				00430154	\$10.96	Bldg Maintenance Supplies
Vendor Total					\$1,014.23	

0000002620	United Parcel Service					
		10/02/2009	15776874	00430068	\$58.74	Contracted Svcs Less Than \$25K
		10/16/2009	15778065	00431820	\$29.75	Contracted Svcs Less Than \$25K
		10/23/2009	15778630	00431821	\$2,064.91	Start-Up Supplies Noncapital
Vendor Total					\$2,153.40	

0000003128	United Refrigeration, Inc.					
		10/05/2009	15776942	00427770	\$7.73	Bldg Maintenance Supplies
				00429097	\$1,242.04	Bldg Maintenance Supplies
				00429102	\$23.71	Bldg Maintenance Supplies
				00429106	\$626.97	Bldg Maintenance Supplies
				00430195	\$233.83	Bldg Maintenance Supplies
				00430202	\$249.43	Bldg Maintenance Supplies
				00430203	\$32.15	Bldg Maintenance Supplies
				00430205	\$168.21	Bldg Maintenance Supplies
				00430206	\$139.92	Bldg Maintenance Supplies
				00430217	\$14.03	Bldg Maintenance Supplies
				00430218	\$292.39	Bldg Maintenance Supplies
		10/07/2009	15777050	00429110	\$259.11	Bldg Maintenance Supplies
				00429112	\$196.73	Bldg Maintenance Supplies
				00429116	\$1,148.94	Bldg Maintenance Supplies
				00429120	\$69.60	Bldg Maintenance Supplies
		10/09/2009	15777349	00428010	\$201.24	Bldg Maintenance Supplies
				00428052	\$143.10	Bldg Maintenance Supplies
				00429107	\$34.26	Bldg Maintenance Supplies
				00429108	\$5.49	Bldg Maintenance Supplies
				00431404	\$77.05	Bldg Maintenance Supplies
				00431405	\$20.53	Bldg Maintenance Supplies
				00431406	\$88.73	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00431409	\$177.79	Bldg Maintenance Supplies
				00431410	\$510.12	Bldg Maintenance Supplies
				00431411	\$300.00	Bldg Maintenance Supplies
				00431412	\$286.14	Bldg Maintenance Supplies
				00431413	\$192.80	Bldg Maintenance Supplies
				00431414	\$24.06	Bldg Maintenance Supplies
		10/21/2009	15778315	00432092	\$295.35	Bldg Maintenance Supplies
				00432093	\$19.63	Bldg Maintenance Supplies
				00433385	\$81.57	Bldg Maintenance Supplies
		10/23/2009	15778535	00432094	\$279.61	Bldg Maintenance Supplies
				00433139	\$23.56	Bldg Maintenance Supplies
		10/30/2009	15779051	00432095	\$47.66	Bldg Maintenance Supplies
				00432096	\$54.64	Bldg Maintenance Supplies
				00433131	\$576.79	Bldg Maintenance Supplies
Vendor Total					\$8,144.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		10/09/2009	15777350	00430141	\$147.78	Bldg Maintenance Supplies
				00430142	\$142.47	Bldg Maintenance Supplies
				00431395	\$571.03	Bldg Maintenance Supplies
				00431396	\$181.13	Bldg Maintenance Supplies
				00431397	\$232.82	Bldg Maintenance Supplies
				00431398	\$142.47	Bldg Maintenance Supplies
				00431399	\$181.16	Bldg Maintenance Supplies
				00431400	\$162.67	Bldg Maintenance Supplies
				00431402	\$168.73	Bldg Maintenance Supplies
				00431403	\$181.16	Bldg Maintenance Supplies
		10/14/2009	15777669	00429082	\$160.95	Bldg Maintenance Supplies
				00431817	\$181.16	Bldg Maintenance Supplies
				00431991	\$182.87	Bldg Maintenance Supplies
				00431993	\$140.29	Bldg Maintenance Supplies
		10/16/2009	15777982	00429077	\$167.05	Bldg Maintenance Supplies
				00429079	\$143.77	Bldg Maintenance Supplies
				00429080	\$142.47	Bldg Maintenance Supplies
		10/23/2009	15778536	00432115	\$186.63	Bldg Maintenance Supplies
				00432116	\$142.04	Bldg Maintenance Supplies
		10/30/2009	15779052	00432117	\$231.10	Bldg Maintenance Supplies
Vendor Total					\$3,789.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006176	Universal Reprographics, Inc.					
		10/05/2009	15776943	00429788	\$17.40	Outside Printing/Pmt Supplies
		10/07/2009	15777051	00429756	\$149.37	Outside Printing/Pmt Supplies
				00429757	\$17.40	Outside Printing/Pmt Supplies
				00429758	\$73.13	Outside Printing/Pmt Supplies
				00429759	\$160.28	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00429785	\$836.94	Outside Printing/Pmt Supplies
				00429786	\$117.33	Outside Printing/Pmt Supplies
				00429787	\$308.44	Outside Printing/Pmt Supplies
				00430764	\$74.31	Outside Printing/Pmt Supplies
				00430766	\$8,688.80	Outside Printing/Pmt Supplies
				00430768	\$65.25	Outside Printing/Pmt Supplies
		10/09/2009	15777351	00429444	\$290.81	Outside Printing/Pmt Supplies
				00429445	\$256.59	Outside Printing/Pmt Supplies
				00429446	\$17.40	Outside Printing/Pmt Supplies
				00429470	\$44.84	Outside Printing/Pmt Supplies
				00429471	\$17.40	Outside Printing/Pmt Supplies
				00429695	\$17.40	Outside Printing/Pmt Supplies
		10/14/2009	15777670	00430763	\$117.95	Outside Printing/Pmt Supplies
				00430770	\$31.32	Outside Printing/Pmt Supplies
				00430773	\$138.09	Outside Printing/Pmt Supplies
				00430805	\$17.40	Outside Printing/Pmt Supplies
				00430806	\$152.46	Outside Printing/Pmt Supplies
		10/16/2009	15777983	00430765	\$1,128.38	Outside Printing/Pmt Supplies
				00430767	\$728.03	Outside Printing/Pmt Supplies
				00430769	\$17.40	Outside Printing/Pmt Supplies
				00430771	\$732.08	Outside Printing/Pmt Supplies
				00430772	\$82.60	Outside Printing/Pmt Supplies
				00430774	\$114.67	Outside Printing/Pmt Supplies
				00430803	\$17.40	Outside Printing/Pmt Supplies
				00430804	\$17.40	Outside Printing/Pmt Supplies
				00430807	\$17.40	Outside Printing/Pmt Supplies
				00430808	\$17.40	Outside Printing/Pmt Supplies
				00430809	\$59.31	Outside Printing/Pmt Supplies
		10/21/2009	15778316	00433271	\$139.82	Outside Printing/Pmt Supplies
				00433273	\$590.01	Outside Printing/Pmt Supplies
				00433277	\$362.45	Outside Printing/Pmt Supplies
		10/23/2009	15778537	00433276	\$1,309.84	Outside Printing/Pmt Supplies
				00433279	\$132.07	Outside Printing/Pmt Supplies
				00433280	\$190.52	Outside Printing/Pmt Supplies
				00433282	\$264.92	Outside Printing/Pmt Supplies
				00433283	\$17.40	Outside Printing/Pmt Supplies
				00433284	\$276.11	Outside Printing/Pmt Supplies
				00433287	\$1,126.36	Outside Printing/Pmt Supplies
		10/26/2009	15778691	00433275	\$3,179.74	Outside Printing/Pmt Supplies
		10/28/2009	15778833	00433274	\$141.20	Outside Printing/Pmt Supplies
				00433285	\$284.78	Outside Printing/Pmt Supplies
				00433286	\$17.40	Outside Printing/Pmt Supplies
				00433288	\$17.40	Outside Printing/Pmt Supplies
		10/30/2009	15779053	00433272	\$17.40	Outside Printing/Pmt Supplies
				00433278	\$3,865.20	Outside Printing/Pmt Supplies
				00433281	\$53.63	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$26,528.63	
000002635	University Of San Diego					
		10/02/2009	15776839	00427761	\$895.00	Conference Local
		10/09/2009	15777463	00431393	\$1,035.00	Tuition Cert
		10/14/2009	15777788	00432009	\$380.63	Inservice supplies
		10/19/2009	15778171	00432262	\$300.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,610.63	
000005298	Univision San Diego Union Tribune					
		10/14/2009	15777789	00432004	\$12,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12,000.00	
0000021783	Uno Foods Inc					
		10/30/2009	00059950	00432921	\$38,880.00	Accounts Pay - Warehouse
Vendor Total					\$38,880.00	
0000020756	UPC Solar					
		10/23/2009	15778620	00434118	\$2,868.84	Gas & Electric Service
				00434120	\$3,442.62	Gas & Electric Service
				00434121	\$2,690.58	Gas & Electric Service
				00434122	\$3,160.72	Gas & Electric Service
Vendor Total					\$12,162.76	
000008855	Urban Corps Of San Diego					
		10/14/2009	15777790	00431824	\$70.00	Consultants <=\$25K
Vendor Total					\$70.00	
000005348	Urs Corp					
		10/02/2009	15776875	00430023	\$378,342.00	Contracted Svcs Less Than \$25K
Vendor Total					\$378,342.00	
000007526	US Bank					
		10/21/2009	15778385	00433390	\$19,418.16	Rental of Facilities
Vendor Total					\$19,418.16	
000002635	USD-SOLES-CS3					
		10/02/2009	15776828	00430003	\$1,400.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017522	USS Midway Museum					
		10/23/2009	15778532	00434155	\$413.00	Admission/Entry Tickets
Vendor Total					\$413.00	
116535E	Valerie Ann Lew					
		10/21/2009	00059926	00433595	\$17.25	Contracted Svcs Less Than \$25K
Vendor Total					\$17.25	
120420E	Valerie Boudreau					
		10/16/2009	15778087	00432741	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$65.00	
0000002647	Valley Industrial Specialties					
		10/02/2009	15776804	00430221	\$2,333.33	Inventory - PPO
				00430223	\$230.36	Inventory - PPO
				00430225	\$96.46	Inventory - PPO
				00430227	\$407.74	Inventory - PPO
		10/09/2009	15777352	00429052	\$121.94	Bldg Maintenance Supplies
				00429061	\$79.17	Bldg Maintenance Supplies
				00429074	\$266.51	Inventory - PPO
				00429076	\$1,119.97	Inventory - PPO
				00431387	\$1,071.24	Inventory - PPO
				00431389	\$551.58	Inventory - PPO
		10/16/2009	15777984	00429057	\$827.92	Bldg Maintenance Supplies
				00429069	\$739.94	Inventory - PPO
				00429071	\$94.83	Inventory - PPO
				00429072	\$134.85	Inventory - PPO
				00429075	\$1,014.49	Inventory - PPO
		10/19/2009	15778144	00433024	\$2,446.22	Inventory - PPO
				00433026	\$340.33	Inventory - PPO
		10/23/2009	15778538	00434022	\$727.65	Inventory - PPO
				00434023	\$1,040.38	Inventory - PPO
				00434025	\$1,960.89	Inventory - PPO
				00434029	\$40.25	Inventory - PPO
				00434033	\$27.86	Bldg Maintenance Supplies
		10/26/2009	15778692	00434396	\$32.73	Inventory - PPO
		10/30/2009	15779054	00432102	\$1,342.85	Inventory - PPO
				00432103	\$134.42	Inventory - PPO
				00432104	\$4.37	Inventory - PPO
			15779148	00434935	\$266.31	Inventory - PPO
				00434943	\$204.62	Inventory - PPO
				00434958	\$772.89	Inventory - PPO
				00434968	\$82.28	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$18,514.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007464	Van Dyke Landscape Architects, Inc.					
		10/02/2009	15776876	00428803	\$8,341.05	Bldg Plans/Architect Fees
				00430025	\$3,900.00	Contracted Svcs Less Than \$25K
		10/23/2009	15778631	00434035	\$1,190.59	Bldg Plans/Architect Fees
Vendor Total					\$13,431.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		10/16/2009	15778066	00431800	\$324,558.50	Bldg Plans/Architect Fees
				00431947	\$151,128.50	Bldg Plans/Architect Fees
				00431949	\$100,697.50	Bldg Plans/Architect Fees
Vendor Total					\$576,384.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006214	Verizon Wireless					
		10/02/2009	15776805	00430373	\$142.74	Telephone Service Cell Phones
		10/21/2009	15778386	00431823	\$136.22	Telephone Service Cell Phones
Vendor Total					\$278.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001399	Victor Kemp Co, Inc.					
		10/09/2009	15777353	00427221	\$19.25	Inventory - PPO
				00431560	\$92.09	Inventory - PPO
		10/23/2009	15778586	00430950	\$93.55	Inventory - PPO
				00430952	\$21.75	Inventory - PPO
		10/30/2009	15779086	00435119	\$15.77	Inventory - PPO
Vendor Total					\$242.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		10/16/2009	15777985	00428781	\$364.94	Furniture <\$500
				00428783	\$3,298.29	Furniture <\$500
		10/21/2009	15778317	00433393	\$17,278.07	Equipment
				00433397	\$23,646.81	Equipment
				00433399	\$15,233.59	Equipment
		10/30/2009	15779055	00433395	\$8,120.69	Equipment
				00433400	\$8,120.69	Equipment
				00434059	\$12,785.61	Equipment Non Capitalized
Vendor Total					\$88,848.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		10/09/2009	15777354	00431415	\$38.30	Bldg Maintenance Supplies
				00431416	\$334.15	Inventory - PPO
				00431418	\$79.17	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		10/23/2009	15778539	00432091	\$844.44	Inventory - PPO
				00434038	\$439.71	Inventory - PPO
Vendor Total					\$1,735.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002665	Visual Aids Electronics					
		10/09/2009	15777355	00428778	\$2,641.06	Equipment Non Capitalized
Vendor Total					\$2,641.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002670	Voice & Video, Inc.					
		10/14/2009	15777791	00423638	\$1,084.84	Rental Of Equipment
Vendor Total					\$1,084.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014334	Volunteers of Vacaville					
		10/09/2009	15777356	00430066	\$73.50	Lease of Equipment
Vendor Total					\$73.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		10/09/2009	15777357	00430115	\$130.00	Contracted Svcs Less Than \$25K
				00430127	\$275.00	Contracted Svcs Less Than \$25K
				00430137	\$130.00	Contracted Svcs Less Than \$25K
				00430138	\$390.00	Contracted Svcs Less Than \$25K
				00431422	\$767.78	Bldg Maintenance Supplies
				00431423	\$1,992.85	Bldg Maintenance Supplies
		10/14/2009	15777671	00429127	\$267.63	Bldg Maintenance Supplies
		10/16/2009	15777986	00429128	\$502.97	Bldg Maintenance Supplies
				00431819	\$333.34	Bldg Maintenance Supplies
		10/23/2009	15778540	00432112	\$614.44	Bldg Maintenance Supplies
				00432114	\$40.00	Contracted Svcs Less Than \$25K
		10/26/2009	15778693	00434293	\$2,287.68	Bldg Maintenance Supplies
		10/28/2009	15778834	00432113	\$404.11	Bldg Maintenance Supplies
				00433148	\$166.39	Bldg Maintenance Supplies
				00434555	\$1,020.89	Bldg Maintenance Supplies
		10/30/2009	15779056	00432108	\$2,148.90	Bldg Maintenance Supplies
				00432109	\$813.45	Bldg Maintenance Supplies
				00432110	\$2,714.40	Bldg Maintenance Supplies
				00432111	\$120.00	Contracted Svcs Less Than \$25K
Vendor Total					\$15,119.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		10/09/2009	15777358	00428643	\$414.62	Start-Up Supplies Noncapital
		10/28/2009	15778835	00433120	\$8.61	Supplies
Vendor Total					\$423.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		10/07/2009	15777052	00431284	\$91.52	Bldg Maintenance Supplies
		10/14/2009	15777672	00431752	\$1,106.25	Inventory - PPO
		10/26/2009	15778694	00431753	\$1,700.42	Inventory - PPO
				Vendor Total	\$2,898.19	
000002688	Wards Natural Science					
		10/16/2009	15777987	00430762	\$61.64	Start-Up Supplies Noncapital
				Vendor Total	\$61.64	
000004023	Wawona Frozen Foods					
		10/14/2009	00059885	00427999	\$33,600.00	Accounts Pay - Warehouse
		10/16/2009	00059908	00428000	\$22,914.00	Accounts Pay - Warehouse
				Vendor Total	\$56,514.00	
000002692	Waxie Sanitary Supply					
		10/02/2009	15776806	00424553	\$13,128.52	Custodial Supplies
				00430354	\$38,761.27	Custodial Supplies
		10/07/2009	15777053	00430919	\$12,029.07	Bldg Maintenance Supplies
		10/12/2009	15777517	00431652	\$13,790.75	Bldg Maintenance Supplies
		10/16/2009	15777988	00432049	\$-379.81	Custodial Supplies
				00432810	\$19,006.30	Custodial Supplies
		10/21/2009	15778318	00432808	\$-261.13	Custodial Supplies
				00432809	\$11,661.75	Custodial Supplies
				00433267	\$10,899.48	Custodial Supplies
				00433315	\$9,572.40	Custodial Supplies
		10/23/2009	15778541	00431987	\$12,789.23	Custodial Supplies
				00434104	\$10,430.91	Custodial Supplies
		10/28/2009	15778836	00434465	\$16,022.23	Custodial Supplies
		10/30/2009	15778983	00420244	\$10,703.79	Custodial Supplies
				00435234	\$15,897.94	Custodial Supplies
			15779057	00422130	\$8,370.67	Custodial Supplies
				Vendor Total	\$202,423.37	
000002696	Weekly Reader					
		10/02/2009	15776807	00424669	\$443.39	Supplies
				00424671	\$548.75	Supplies
		10/07/2009	15777054	00430475	\$1,066.89	Supplies
				00430477	\$26.34	Supplies
				00430478	\$26.34	Supplies
				00430783	\$496.07	Supplies
				00430801	\$356.30	Supplies
				00430802	\$751.10	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430810	\$751.10	Supplies
				00430811	\$356.30	Supplies
		10/14/2009	15777673	00424670	\$109.75	Supplies
		10/26/2009	15778695	00430788	\$3,182.96	Supplies
				00430797	\$87.80	Supplies
Vendor Total					\$8,203.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002697	Welch Allyn, Inc.					
		10/21/2009	15778364	00433539	\$200.93	Supplies
Vendor Total					\$200.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		10/09/2009	00000820	00430245	\$12,726,530.05	AP - Payroll Deductions
				00431257	\$91,176.44	AP - Payroll Deductions
		10/16/2009	00000822	00432255	\$338,252.39	AP - Payroll Deductions
		10/23/2009	15778606	00433522	\$35,062.81	Contracted Svcs Less Than \$25K
		10/26/2009	00059938	00433730	\$7,927.66	Contracted Svcs Less Than \$25K
		10/28/2009	00000825	00434706	\$33,274.43	AP - Payroll Deductions
		10/30/2009	00000826	00434890	\$882.67	AP - Payroll Deductions
				00434891	\$1,816.30	AP - Payroll Deductions
				00434892	\$62,534.99	Accounts Payable - Use Tax
			00000827	00435243	\$132,746.78	AP - Payroll Deductions
Vendor Total					\$13,430,204.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		10/02/2009	15776808	00430065	\$196.84	Custodial Supplies
				00430117	\$538.31	Custodial Supplies
				00430119	\$110.42	Bldg Maintenance Supplies
				00430120	\$7.43	Bldg Maintenance Supplies
				00430133	\$26.44	Bldg Maintenance Supplies
				00430134	\$40.46	Bldg Maintenance Supplies
				00430135	\$22.57	Bldg Maintenance Supplies
				00430144	\$28.68	Bldg Maintenance Supplies
				00430146	\$15,692.63	Bldg Maintenance Supplies
				00430149	\$14,658.27	Bldg Maintenance Supplies
				00430152	\$507.06	Custodial Supplies
				00430190	\$66.96	Bldg Maintenance Supplies
				00430191	\$96.61	Custodial Supplies
				00430192	\$115.93	Custodial Supplies
				00430193	\$144.91	Custodial Supplies
				00430194	\$98.74	Custodial Supplies
				00430220	\$422.73	Custodial Supplies
				00430224	\$6.67	Bldg Maintenance Supplies
				00430228	\$213.50	Inventory - PPO
				00430229	\$62.48	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430230	\$245.31	Inventory - PPO
				00430231	\$736.01	Inventory - PPO
				00430233	\$744.43	Inventory - PPO
				00430234	\$32.61	Bldg Maintenance Supplies
				00430235	\$576.81	Bldg Maintenance Supplies
				00430272	\$109.01	Bldg Maintenance Supplies
		10/05/2009	15776944	00430118	\$35.46	Bldg Maintenance Supplies
				00430150	\$53.83	Custodial Supplies
		10/07/2009	15777055	00430132	\$88.18	Inventory - PPO
				00430147	\$256.29	Bldg Maintenance Supplies
				00430148	\$504.36	Inventory - PPO
				00430174	\$899.90	Equipment Non Capitalized
		10/09/2009	15777359	00430151	\$161.49	Custodial Supplies
				00430232	\$72.10	Bldg Maintenance Supplies
				00431568	\$190.49	Bldg Maintenance Supplies
		10/12/2009	15777518	00427250	\$1.20	Inventory - PPO
				00430236	\$148.44	Bldg Maintenance Supplies
				00431597	\$4,590.25	Inventory - PPO
				00431598	\$193.22	Custodial Supplies
		10/14/2009	15777674	00431564	\$13.87	Bldg Maintenance Supplies
				00431572	\$33.21	Bldg Maintenance Supplies
				00431573	\$50.19	Bldg Maintenance Supplies
				00431574	\$13.86	Bldg Maintenance Supplies
				00431600	\$1,708.88	Custodial Supplies
				00431755	\$14.74	Bldg Maintenance Supplies
				00431757	\$41.30	Bldg Maintenance Supplies
		10/16/2009	15777989	00428280	\$6.68	Inventory - PPO
				00430226	\$212.80	Inventory - PPO
				00431570	\$510.76	Inventory - PPO
				00431571	\$437.89	Inventory - PPO
				00431578	\$239.12	Custodial Supplies
				00431580	\$160.13	Custodial Supplies
				00431582	\$483.04	Custodial Supplies
				00431583	\$381.10	Custodial Supplies
				00431584	\$115.61	Custodial Supplies
				00431585	\$316.47	Custodial Supplies
				00431586	\$202.83	Custodial Supplies
				00431587	\$711.38	Custodial Supplies
				00431588	\$211.37	Custodial Supplies
				00431589	\$96.61	Custodial Supplies
				00431590	\$193.22	Custodial Supplies
				00431754	\$188.13	Bldg Maintenance Supplies
		10/19/2009	15778145	00431562	\$24.71	Bldg Maintenance Supplies
				00431565	\$286.34	Bldg Maintenance Supplies
				00431797	\$8,006.25	Buildings/Improvement To
				00431798	\$49.12	Custodial Supplies
				00431799	\$356.04	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002703	West Coast Platen Company					
		10/19/2009	15778166	00430275	\$568.60	Supplies
Vendor Total					\$568.60	
000011940	West Ed					
		10/28/2009	15778838	00434181	\$6,093.00	Consultants <=\$25K
Vendor Total					\$6,093.00	
000002260	Westair Gases & EuiPMENT, Inc.					
		10/02/2009	15776809	00430064	\$41.27	Inventory - PPO
		10/12/2009	15777519	00430063	\$7.50	Inventory - PPO
				00430267	\$16.51	Inventory - PPO
		10/14/2009	00059886	00432200	\$216.41	Contracted Svcs Less Than \$25K
			15777675	00430061	\$17.54	Inventory - PPO
				00430062	\$176.09	Inventory - PPO
		10/16/2009	15777990	00430034	\$23.76	Inventory - PPO
		10/26/2009	15778697	00431591	\$408.55	Inventory - PPO
Vendor Total					\$907.63	
000006382	Westberg + White., Inc..					
		10/23/2009	15778543	00434178	\$3,630.00	Bldgs and Improvement of Bldgs
Vendor Total					\$3,630.00	
000012646	Western Dental					
		10/09/2009	15777426	00431468	\$31,346.06	AP-Payroll Deduction Employer
		10/28/2009	15778854	00421917	\$31,131.78	AP-Payroll Deduction Employer
Vendor Total					\$62,477.84	
000023709	Western Insurance Company					
		10/14/2009	15777759	00432149	\$48,783.29	Construction Legal Settlement
Vendor Total					\$48,783.29	
000002727	Whitaker Brothers Business					
		10/16/2009	15777991	00428230	\$48.18	Supplies
				00430462	\$44.50	Contracted Svcs Less Than \$25K
Vendor Total					\$92.68	
000003267	Whoo's Smart Educational Mat'l					
		10/14/2009	15777812	00423740	\$4,494.91	Supplies
				00423747	\$2,125.88	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,620.79	
0000023602	William Bradford Jupp III					
		10/07/2009	15777056	00430889	\$610.33	Contracted Svcs Less Than \$25K
Vendor Total					\$610.33	
0000023599	William Rodriguez					
		10/16/2009	15778088	00432572	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	
0000002976	Willy's Electronic Supply Co					
		10/09/2009	15777360	00428112	\$51.87	Bldg Maintenance Supplies
				00428113	\$156.31	Bldg Maintenance Supplies
		10/14/2009	15777676	00415261	\$145.64	Supplies
		10/16/2009	15777992	00430457	\$65.25	Bldg Maintenance Supplies
				00430458	\$891.75	Bldg Maintenance Supplies
				00430461	\$132.26	Bldg Maintenance Supplies
		10/23/2009	15778544	00430757	\$227.78	Bldg Maintenance Supplies
		10/28/2009	15778840	00434548	\$155.96	Bldg Maintenance Supplies
Vendor Total					\$1,826.82	
0000023106	Willy's Trophies					
		10/07/2009	15777057	00431264	\$340.50	Supplies
Vendor Total					\$340.50	
0000023790	Windsor Suites					
		10/30/2009	15779107	00435250	\$732.68	Prepaid Expenditures/Expenses
Vendor Total					\$732.68	
0000023572	Windy City Computer Associates					
		10/05/2009	15776945	00430661	\$81.56	Consultants <=\$25K
Vendor Total					\$81.56	
0000004252	Woodburn Press					
		10/07/2009	15777058	00431262	\$1,016.50	Supplies
Vendor Total					\$1,016.50	
0000006989	Wordsmart Corporation					
		10/05/2009	15776946	00430664	\$401.50	Supplies
Vendor Total					\$401.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020589	Wuri Wimboprasetyo					
		10/23/2009	15778562	00433886	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
000002763	Wyndham Hotel					
		10/28/2009	15778904	00434404	\$360.26	Prepaid Expenditures/Expenses
Vendor Total					\$360.26	
0000023717	Yellow Book Road					
		10/21/2009	15778321	00431814	\$500.00	Supplies
				00431815	\$500.00	Supplies
		10/26/2009	15778737	00432118	\$300.00	Supplies
Vendor Total					\$1,300.00	
000002772	Ymca					
		10/02/2009	15776811	00430287	\$8,596.15	Contracted Svcs > \$25K
				00430290	\$2,939.60	Contracted Svcs > \$25K
				00430291	\$1,559.72	Contracted Svcs > \$25K
				00430294	\$8,028.46	Contracted Svcs > \$25K
				00430297	\$2,544.26	Contracted Svcs > \$25K
				00430299	\$4,373.78	Contracted Svcs > \$25K
				00430300	\$4,015.74	Contracted Svcs > \$25K
				00430301	\$10,041.86	Contracted Svcs > \$25K
				00430303	\$4,953.05	Contracted Svcs > \$25K
				00430305	\$5,471.62	Contracted Svcs > \$25K
				00430306	\$9,235.61	Contracted Svcs > \$25K
				00430307	\$2,811.29	Contracted Svcs > \$25K
				00430308	\$1,630.08	Contracted Svcs > \$25K
				00430309	\$2,326.15	Contracted Svcs > \$25K
				00430310	\$8,447.90	Contracted Svcs > \$25K
				00430312	\$1,297.30	Contracted Svcs > \$25K
				00430313	\$5,007.42	Contracted Svcs > \$25K
				00430314	\$2,831.34	Contracted Svcs > \$25K
				00430315	\$4,397.17	Contracted Svcs > \$25K
				00430316	\$2,492.63	Contracted Svcs > \$25K
				00430317	\$310.73	Contracted Svcs > \$25K
				00430318	\$11,581.10	Contracted Svcs > \$25K
				00430321	\$5,763.74	Contracted Svcs > \$25K
				00430322	\$643.52	Contracted Svcs > \$25K
				00430324	\$5,185.76	Contracted Svcs > \$25K
				00430326	\$6,998.47	Contracted Svcs > \$25K
				00430328	\$858.15	Contracted Svcs > \$25K
				00430329	\$5,332.88	Contracted Svcs > \$25K
				00430332	\$4,229.36	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00430333	\$5,402.07	Contracted Svcs > \$25K
				00430334	\$1,466.18	Contracted Svcs > \$25K
				00430335	\$8,489.94	Contracted Svcs > \$25K
				00430336	\$1,074.73	Contracted Svcs > \$25K
		10/28/2009	15778909	00434400	\$1,510.00	Contracted Svcs > \$25K
Vendor Total					\$151,847.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022392	Yoga Accessories.com					
		10/21/2009	15778322	00430139	\$479.96	Supplies
Vendor Total					\$479.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015985	Yvette Holloway					
		10/23/2009	15778607	00433887	\$359.94	Litigation/Settlement<\$25K
Vendor Total					\$359.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
125569E	Yvonne Robles					
		10/21/2009	15778398	00431009	\$15.00	Conference Local
Vendor Total					\$15.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002943	Zagrodnik & Thomas Architects					
		10/02/2009	15776877	00429155	\$10,220.00	Contracted Svcs Less Than \$25K
				00430018	\$4,426.10	Bldgs and Improvement of Bldgs
				00430020	\$15,696.00	Bldg Plans/Architect Fees
				00430021	\$35,456.25	Bldgs and Improvement of Bldgs
				00430022	\$800.00	Bldg Plans/Architect Fees
		10/05/2009	15776979	00430019	\$10,620.50	Bldgs and Improvement of Bldgs
		10/14/2009	15777792	00430017	\$3,877.80	Bldgs and Improvement of Bldgs
		10/16/2009	15778067	00432306	\$2,750.00	Contracted Svcs Less Than \$25K
				00432307	\$8,179.15	Bldgs and Improvement of Bldgs
				00432308	\$4,345.04	Bldgs and Improvement of Bldgs
				00432309	\$4,200.00	Bldg Plans/Architect Fees
				00432310	\$64,160.00	Bldg Plans/Architect Fees
				00432311	\$10,000.00	Bldgs and Improvement of Bldgs
				00432312	\$5,073.00	Contracted Svcs Less Than \$25K
				00432327	\$2,761.00	Bldgs and Improvement of Bldgs
		10/26/2009	15778738	00433270	\$1,760.00	Bldgs and Improvement of Bldgs
Vendor Total					\$184,324.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023698	Zion Miracle Products					
		10/12/2009	15777520	00431645	\$989.52	Supplies
Vendor Total					\$989.52	

