

San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001865	100% Educational Videos, Inc.					
		08/10/2009	15772752	00416945	\$269.69	Supplies
Vendor Total					\$269.69	
0000021194	247Security Inc					
		08/19/2009	15773485	00423033	\$135.00	Other Repair Supplies
Vendor Total					\$135.00	
0000014694	A & D Fire Protection, Inc.					
		08/17/2009	15773401	00372848	\$135.00	Contracted Svcs Less Than \$25K
Vendor Total					\$135.00	
0000007596	A & R Wholesale Distributors, Inc.					
		08/14/2009	00059740	00422406	\$7,308.24	Food services
Vendor Total					\$7,308.24	
0000012929	A & S Flooring					
		08/07/2009	15772733	00357388	\$1,068.11	Contracted Svcs Less Than \$25K
				00360819	\$477.73	Contracted Svcs Less Than \$25K
				00366639	\$1,970.15	Contracted Svcs Less Than \$25K
				00367971	\$456.96	Contracted Svcs Less Than \$25K
				00387936	\$3,002.09	Contracted Svcs Less Than \$25K
				00388756	\$301.20	Contracted Svcs Less Than \$25K
				00392559	\$149.67	Contracted Svcs Less Than \$25K
				00411291	\$746.58	Contracted Svcs Less Than \$25K
				00416991	\$255.30	Contracted Svcs Less Than \$25K
				00416992	\$115.21	Contracted Svcs Less Than \$25K
				00417441	\$1,306.65	Contracted Svcs Less Than \$25K
		08/17/2009	15773402	00422891	\$9,762.50	Contracted Svcs Less Than \$25K
		08/24/2009	15773792	00422294	\$913.90	Bldgs and Improvement of Bldgs
Vendor Total					\$20,526.05	
0000021027	A to Z In Home Tutoring					
		08/05/2009	15772359	00420434	\$390.00	Contracted Svcs > \$25K
				00420435	\$633.75	Contracted Svcs > \$25K
				00420436	\$958.75	Contracted Svcs > \$25K
Vendor Total					\$1,982.50	
0000000171	A To Z Metro Towing					
		08/12/2009	15773044	00422202	\$161.00	Contracted Svcs > \$25K
				00422203	\$167.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422204	\$173.00	Contracted Svcs > \$25K
				00422205	\$155.00	Contracted Svcs > \$25K
				00422207	\$168.00	Contracted Svcs > \$25K
				00422209	\$88.00	Contracted Svcs > \$25K
				00422211	\$125.00	Contracted Svcs > \$25K
				00422218	\$125.00	Contracted Svcs > \$25K
				00422220	\$120.00	Contracted Svcs > \$25K
				00422222	\$84.00	Contracted Svcs > \$25K
				00422224	\$56.00	Contracted Svcs > \$25K
				00422235	\$84.00	Contracted Svcs > \$25K
				00422236	\$143.00	Contracted Svcs > \$25K
				00422238	\$68.00	Contracted Svcs > \$25K
				00422240	\$155.00	Contracted Svcs > \$25K
				00422241	\$143.00	Contracted Svcs > \$25K
				00422243	\$143.00	Contracted Svcs > \$25K
				00422245	\$167.00	Contracted Svcs > \$25K
				00422246	\$107.00	Contracted Svcs > \$25K
				00422248	\$119.00	Contracted Svcs > \$25K
				00422250	\$125.00	Contracted Svcs > \$25K
				00422251	\$76.00	Contracted Svcs > \$25K
				00422252	\$137.00	Contracted Svcs > \$25K
				00422253	\$64.00	Contracted Svcs > \$25K
				00422254	\$173.00	Contracted Svcs > \$25K
		08/17/2009	15773367	00422812	\$52.00	Contracted Svcs > \$25K
				00422813	\$141.00	Contracted Svcs > \$25K
				00422814	\$111.00	Contracted Svcs > \$25K
				00422815	\$120.00	Contracted Svcs > \$25K
				00422816	\$60.00	Contracted Svcs > \$25K
				00422817	\$155.00	Contracted Svcs > \$25K
				00422818	\$197.00	Contracted Svcs > \$25K
				00422819	\$84.00	Contracted Svcs > \$25K
				00422820	\$137.00	Contracted Svcs > \$25K
		08/24/2009	15773860	00423726	\$92.00	Contracted Svcs > \$25K
		08/31/2009	15774344	00424515	\$155.00	Contracted Svcs > \$25K
				00424776	\$120.00	Contracted Svcs Less Than \$25K
				00424777	\$120.00	Contracted Svcs Less Than \$25K
				00424778	\$120.00	Contracted Svcs Less Than \$25K
				00424779	\$120.00	Contracted Svcs Less Than \$25K
				00424780	\$120.00	Contracted Svcs Less Than \$25K
				00424781	\$120.00	Contracted Svcs Less Than \$25K
				00424782	\$120.00	Contracted Svcs Less Than \$25K
				00424783	\$120.00	Contracted Svcs Less Than \$25K
				00424784	\$120.00	Contracted Svcs Less Than \$25K
				00424785	\$120.00	Contracted Svcs Less Than \$25K
				00424786	\$120.00	Contracted Svcs Less Than \$25K
				00424787	\$120.00	Contracted Svcs Less Than \$25K
				00424788	\$120.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00424789	\$120.00	Contracted Svcs Less Than \$25K
				00424790	\$120.00	Contracted Svcs Less Than \$25K
				00424791	\$120.00	Contracted Svcs Less Than \$25K
				00424792	\$120.00	Contracted Svcs Less Than \$25K
				00424793	\$120.00	Contracted Svcs Less Than \$25K
				00424794	\$120.00	Contracted Svcs Less Than \$25K
				00424795	\$120.00	Contracted Svcs Less Than \$25K
				00424796	\$120.00	Contracted Svcs Less Than \$25K
				00424797	\$120.00	Contracted Svcs Less Than \$25K
				00424798	\$120.00	Contracted Svcs Less Than \$25K
				00424799	\$120.00	Contracted Svcs Less Than \$25K
				00424800	\$120.00	Contracted Svcs Less Than \$25K
				00424801	\$120.00	Contracted Svcs Less Than \$25K
				00424802	\$120.00	Contracted Svcs Less Than \$25K
				00424803	\$120.00	Contracted Svcs Less Than \$25K
				00424804	\$120.00	Contracted Svcs Less Than \$25K
				00424805	\$120.00	Contracted Svcs Less Than \$25K
				00424809	\$120.00	Contracted Svcs Less Than \$25K
				00424810	\$120.00	Contracted Svcs Less Than \$25K
				00424811	\$120.00	Contracted Svcs Less Than \$25K
				00424812	\$120.00	Contracted Svcs Less Than \$25K
				00424813	\$120.00	Contracted Svcs Less Than \$25K
				00424814	\$120.00	Contracted Svcs Less Than \$25K
				00424815	\$120.00	Contracted Svcs Less Than \$25K
				00424817	\$120.00	Contracted Svcs Less Than \$25K
				00424818	\$120.00	Contracted Svcs Less Than \$25K
				00424819	\$120.00	Contracted Svcs Less Than \$25K
				00424820	\$120.00	Contracted Svcs Less Than \$25K
				00424821	\$120.00	Contracted Svcs Less Than \$25K
				00424823	\$120.00	Contracted Svcs Less Than \$25K
				00424824	\$120.00	Contracted Svcs Less Than \$25K
				00424825	\$120.00	Contracted Svcs Less Than \$25K
				00424826	\$120.00	Contracted Svcs Less Than \$25K
				00424842	\$120.00	Contracted Svcs Less Than \$25K
				00424844	\$120.00	Contracted Svcs Less Than \$25K
				00424846	\$120.00	Contracted Svcs Less Than \$25K
				00424867	\$120.00	Contracted Svcs Less Than \$25K
				00424872	\$120.00	Contracted Svcs Less Than \$25K
				00424878	\$120.00	Contracted Svcs Less Than \$25K
				00424892	\$120.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$10,790.00	

0000019967	A+ Educational Centers					
	08/05/2009	15772360	00420445		\$720.00	Contracted Svcs > \$25K
			00420446		\$8,048.14	Contracted Svcs > \$25K
	08/28/2009	15774124	00424691		\$1,633.56	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10,401.70	
0000004141	Abatix Environmental Corp					
		08/07/2009	15772552	00421163	\$445.49	Inventory - PPO
Vendor Total					\$445.49	
0000019715	ABC Phonetic Reading School, Inc					
		08/05/2009	15772361	00420443	\$202.50	Contracted Svcs > \$25K
				00420444	\$2,531.25	Contracted Svcs > \$25K
Vendor Total					\$2,733.75	
0000000157	ABC School Equipment, Inc.					
		08/03/2009	15772222	00420282	\$824.33	Bldg Maintenance Supplies
		08/19/2009	15773430	00423073	\$2,287.01	Bldg Maintenance Supplies
				00423074	\$1,296.95	Bldg Maintenance Supplies
Vendor Total					\$4,408.29	
0000004201	Abilitations					
		08/10/2009	15772754	00418328	\$192.50	Supplies
Vendor Total					\$192.50	
0000000181	Ablenet, Inc.					
		08/12/2009	15772909	00421776	\$636.83	Supplies
		08/19/2009	15773435	00423052	\$241.40	Supplies
		08/26/2009	15773913	00424166	\$877.80	Supplies
Vendor Total					\$1,756.03	
0000000183	Acacia Travel, Inc.					
		08/12/2009	15773007	00421925	\$529.41	Prepaid Expenditures/Expenses
		08/14/2009	15773115	00422420	\$229.20	Prepaid Expenditures/Expenses
				00422427	\$529.41	Prepaid Expenditures/Expenses
			15773229	00422485	\$229.20	Prepaid Expenditures/Expenses
			15773258	00422723	\$229.20	Prepaid Expenditures/Expenses
			15773263	00422415	\$229.20	Prepaid Expenditures/Expenses
		08/26/2009	15774068	00424312	\$199.20	Prepaid Expenditures/Expenses
		08/28/2009	15774126	00424436	\$260.00	Prepaid Expenditures/Expenses
		08/31/2009	15774345	00424516	\$399.20	Prepaid Expenditures/Expenses
Vendor Total					\$2,834.02	
0000007476	Academic Superstore					
		08/14/2009	15773116	00422180	\$166.15	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$166.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003685	AccentCare Home Health Care Inc					
		08/21/2009	15773620	00423602	\$3,045.10	Contracted Svcs > \$25K
				00423603	\$2,518.96	Contracted Svcs > \$25K
				00423604	\$2,401.30	Contracted Svcs > \$25K
				00423605	\$3,364.04	Contracted Svcs > \$25K
				00423606	\$2,405.00	Contracted Svcs > \$25K
				00423607	\$2,213.71	Contracted Svcs > \$25K
Vendor Total					\$15,948.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000192	Accrediting Commission For					
		08/19/2009	15773560	00423047	\$150.00	Contracted Svcs Less Than \$25K
		08/21/2009	15773621	00423630	\$720.00	Contracted Svcs Less Than \$25K
				00423639	\$720.00	Contracted Svcs Less Than \$25K
				00423643	\$720.00	Contracted Svcs Less Than \$25K
				00423644	\$720.00	Contracted Svcs Less Than \$25K
				00423645	\$720.00	Contracted Svcs Less Than \$25K
				00423646	\$720.00	Contracted Svcs Less Than \$25K
				00423649	\$720.00	Contracted Svcs Less Than \$25K
				00423652	\$720.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,910.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003171	Accu-Cut Systems					
		08/07/2009	15772553	00421177	\$3,147.61	Equipment Non Capitalized
Vendor Total					\$3,147.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008145	Ace Parking Management, Inc.					
		08/03/2009	15772223	00420283	\$160.00	Auto Expense Personal Car
		08/12/2009	15772911	00421774	\$160.00	Auto Expense Personal Car
Vendor Total					\$320.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					
		08/14/2009	15773288	00422292	\$3,109.56	Contracted Svcs > \$25K
Vendor Total					\$3,109.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		08/14/2009	15773117	00422496	\$163.11	Supplies
Vendor Total					\$163.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019503	Achieve 3000					

San Diego Unified School District
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Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/19/2009	15773561	00423046	\$10,000.00	Software License
Vendor Total					\$10,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000198	Acme Awning & Canvas Co	08/26/2009	15773914	00424173	\$3,944.36	Equipment Non Capitalized
Vendor Total					\$3,944.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	Acoustical Material Services	08/03/2009	15772224	00420300	\$174.30	Inventory - PPO
		08/07/2009	15772554	00421102	\$116.20	Bldg Maintenance Supplies
				00421104	\$61.38	Bldg Maintenance Supplies
				00421313	\$389.06	Bldg Maintenance Supplies
				00421316	\$4,630.15	Bldg Maintenance Supplies
				00421322	\$4,630.15	Bldg Maintenance Supplies
		08/26/2009	15773915	00424114	\$2,669.62	Bldg Maintenance Supplies
				00424119	\$58.11	Bldg Maintenance Supplies
				00424268	\$138.44	Bldg Maintenance Supplies
Vendor Total					\$12,867.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023229	ACP Direct Inc	08/10/2009	15772753	00420302	\$207.53	Supplies
Vendor Total					\$207.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003319	Adaptivation	08/26/2009	15773916	00424169	\$291.00	Supplies
Vendor Total					\$291.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019302	Advanced Keyboard Technologies Inc	08/21/2009	15773622	00420303	\$416.05	Supplies
Vendor Total					\$416.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004206	Aearo Safety Co/Ao Safety	08/14/2009	15773118	00422497	\$80.50	Supplies
Vendor Total					\$80.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002941	Agencies Tool Center	08/19/2009	15773436	00423048	\$221.39	Supplies
Vendor Total					\$221.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007154	Ahern Rental, Inc.	08/07/2009	15772555	00421178	\$2,044.52	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421181	\$2,044.52	Contracted Svcs Less Than \$25K
Vendor Total					\$4,089.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001929	Airgas					
		08/03/2009	15772226	00420286	\$29.21	Inventory - PPO
		08/07/2009	15772556	00421179	\$102.39	Supplies
Vendor Total					\$131.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		08/03/2009	15772227	00420292	\$290.36	Bldg Maintenance Supplies
		08/07/2009	15772557	00421105	\$107.77	Bldg Maintenance Supplies
		08/26/2009	15773917	00424116	\$1,307.68	Bldg Maintenance Supplies
				00424118	\$661.08	Bldg Maintenance Supplies
				00424264	\$293.63	Bldg Maintenance Supplies
		08/31/2009	15774281	00421160	\$469.80	Bldg Maintenance Supplies
Vendor Total					\$3,130.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023489	Albert C Bracamonte					
		08/14/2009	15773119	00422454	\$413.56	Student Transport Personal Car
Vendor Total					\$413.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008228	Alexander Khalil					
		08/17/2009	15773320	00422272	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000232	Alfax Wholesale Furniture					
		08/26/2009	15773918	00424241	\$2,719.24	Supplies
Vendor Total					\$2,719.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003849	Algy					
		08/12/2009	15772912	00421792	\$6,547.25	Start-Up Supplies Noncapital
Vendor Total					\$6,547.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		08/14/2009	00059744	00422458	\$30,312.42	Food Svcs Supplies/Cafe Acct
Vendor Total					\$30,312.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005247	Alliance For African Assistance					
		08/12/2009	15772913	00421780	\$82.04	Contracted Student Srvce<=25K
Vendor Total					\$82.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		08/03/2009	15772228	00420287	\$402.38	Bldg Maintenance Supplies
				00420288	\$58.79	Bldg Maintenance Supplies
				00420289	\$280.89	Inventory - PPO
		08/07/2009	15772558	00421327	\$33.58	Bldg Maintenance Supplies
				00421328	\$9.24	Bldg Maintenance Supplies
		08/14/2009	15773120	00422510	\$205.75	Inventory - PPO
		08/26/2009	15773919	00424267	\$117.65	Bldg Maintenance Supplies
				Vendor Total	\$1,108.28	
0000005275	Allstate Services					
		08/12/2009	15773045	00422017	\$950.00	Prepaid Expenditures/Expenses
		08/26/2009	15773920	00423857	\$567.50	Contracted Svcs Less Than \$25K
				00423858	\$2,950.00	Contracted Svcs Less Than \$25K
				00423859	\$2,450.00	Contracted Svcs Less Than \$25K
				00423860	\$1,750.00	Contracted Svcs Less Than \$25K
				00423861	\$559.00	Contracted Svcs Less Than \$25K
				00423862	\$1,078.00	Contracted Svcs Less Than \$25K
				00423863	\$1,416.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$11,720.50	
0000019681	Alternatives Unlimited					
		08/05/2009	15772362	00420432	\$7,283.05	Contracted Svcs > \$25K
				00420433	\$45.00	Contracted Svcs > \$25K
				Vendor Total	\$7,328.05	
0000000248	Alturdyne					
		08/03/2009	15772229	00420290	\$600.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$600.00	
0000021966	America West Landscape Inc					
		08/28/2009	15774270	00370536	\$1,000.00	Bldgs and Improvement of Bldgs
				00424692	\$46,775.43	Bldgs and Improvement of Bldgs
				Vendor Total	\$47,775.43	
0000000252	American Academy Of Pediatrics					
		08/14/2009	15773121	00422513	\$104.45	Supplies
				Vendor Total	\$104.45	
0000003214	American Backflow Specialties, Inc.					
		08/07/2009	15772560	00421174	\$94.86	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421176	\$53.40	Bldg Maintenance Supplies
		08/21/2009	15773714	00423481	\$70.00	Prepaid Expenditures/Expenses
		08/26/2009	15773921	00424271	\$260.19	Inventory - PPO
Vendor Total					\$478.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		08/05/2009	00000801	00420279	\$22,314.69	Insurance Other
		08/14/2009	00000804	00422491	\$115,714.66	Self Insured H&W Paid Claims
		08/19/2009	00000806	00423049	\$4,882,241.86	AP-Payroll Deduction Employer
		08/21/2009	00000807	00423601	\$7,558,204.06	AP-Payroll Deduction Employer
Vendor Total					\$12,578,475.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016946	American Center for Learning					
		08/05/2009	15772363	00420437	\$10,730.60	Contracted Svcs > \$25K
				00420438	\$56.78	Contracted Svcs > \$25K
Vendor Total					\$10,787.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		08/26/2009	15773922	00424263	\$79.80	Contracted Svcs Less Than \$25K
Vendor Total					\$79.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022769	American Industrial Services					
		08/17/2009	15773403	00422893	\$160,003.23	Bldgs and Improvement of Bldgs
Vendor Total					\$160,003.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006159	American Institutes For Research					
		08/19/2009	15773437	00423050	\$11,986.13	Contracted Svcs Less Than \$25K
Vendor Total					\$11,986.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020293	American Internet Services					
		08/19/2009	15773438	00419301	\$1,209.60	Adopted Textbks & Adopted Matl
Vendor Total					\$1,209.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000277	American Lung Association					
		08/10/2009	15772755	00421100	\$5,808.82	Contracted Svcs > \$25K
Vendor Total					\$5,808.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		08/14/2009	00059745	00422484	\$89,326.44	Food services
Vendor Total					\$89,326.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		08/03/2009	15772230	00420295	\$83.43	Bldg Maintenance Supplies
				00420297	\$67.54	Bldg Maintenance Supplies
		08/07/2009	15772561	00421167	\$2,852.68	Bldg Maintenance Supplies
				00421169	\$200.15	Bldg Maintenance Supplies
				00421170	\$81.53	Bldg Maintenance Supplies
		08/14/2009	15773122	00422508	\$932.71	Bldg Maintenance Supplies
				00422509	\$307.36	Bldg Maintenance Supplies
		08/26/2009	15773923	00424111	\$36.00	Bldg Maintenance Supplies
				00424256	\$2,659.95	Bldg Maintenance Supplies
				00424257	\$58.42	Bldg Maintenance Supplies
				00424259	\$62.42	Bldg Maintenance Supplies
				00424260	\$32.84	Bldg Maintenance Supplies
				00424261	\$32.68	Bldg Maintenance Supplies
				00424262	\$119.11	Bldg Maintenance Supplies
				Vendor Total	\$7,526.82	
0000000294	American Thermoform Corp					
		08/19/2009	15773439	00423056	\$1,429.81	Supplies
				Vendor Total	\$1,429.81	
0000000299	Ames Supply Co					
		08/03/2009	15772231	00420342	\$309.30	Supplies
				Vendor Total	\$309.30	
0000000304	Amsterdam Printing & Litho					
		08/14/2009	15773124	00421198	\$317.99	Supplies
				Vendor Total	\$317.99	
0000023528	Andre Megerdichian					
		08/14/2009	15773213	00422745	\$1,200.00	Consultants <=\$25K
				Vendor Total	\$1,200.00	
0000021949	Andrew Zau					
		08/07/2009	15772714	00421452	\$800.00	Consultants <=\$25K
				Vendor Total	\$800.00	
0000023184	Antonio Santiago					
		08/12/2009	15772914	00422014	\$1,060.00	Supplies
				Vendor Total	\$1,060.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006705	Anything Imprinted					
		08/26/2009	15773924	00424277	\$1,262.25	Supplies
Vendor Total					\$1,262.25	
000008998	AP By The Sea					
		08/03/2009	15772296	00419802	\$650.00	Prepaid Expenditures/Expenses
Vendor Total					\$650.00	
000004152	A-Pot Rentals, Inc.					
		08/07/2009	15772551	00421338	\$456.88	Contracted Svcs Less Than \$25K
		08/12/2009	15772907	00422148	\$259.88	Lease of Equipment
		08/14/2009	15773113	00422507	\$456.88	Contracted Svcs Less Than \$25K
Vendor Total					\$1,173.64	
000000321	Apple Computer, Inc.					
		08/03/2009	15772232	00420307	\$4,789.49	Equipment Non Capitalized
				00420317	\$4,970.53	Equipment Non Capitalized
				00420320	\$1,241.45	Equipment Non Capitalized
				00420326	\$20.66	Supplies
				00420327	\$24,829.09	Equipment Non Capitalized
				00420330	\$413.25	Supplies
				00420331	\$18,491.89	Equipment Non Capitalized
				00420335	\$2,482.91	Equipment Non Capitalized
				00420336	\$41.33	Supplies
				00420338	\$4,267.36	Equipment Non Capitalized
				00420343	\$4,789.49	Equipment Non Capitalized
				00420346	\$4,965.82	Equipment Non Capitalized
				00420349	\$1,241.45	Equipment Non Capitalized
				00420351	\$20.66	Supplies
				00420352	\$18,621.82	Equipment Non Capitalized
				00420353	\$309.94	Supplies
				00420354	\$17,380.36	Equipment Non Capitalized
				00420356	\$810.19	Supplies
		08/05/2009	15772364	00419220	\$1,241.46	Equipment Non Capitalized
				00420319	\$611.59	Contracted Svcs Less Than \$25K
		08/07/2009	15772562	00418995	\$300.51	Supplies
				00421314	\$234.24	Supplies
				00421315	\$15.65	Supplies
		08/10/2009	15772756	00419221	\$20.67	Supplies
				00420339	\$1,225.84	Equipment Non Capitalized
		08/12/2009	15772915	00420340	\$303.42	Supplies
				00420341	\$1,432.57	Equipment Non Capitalized
				00420344	\$25,543.91	Equipment Non Capitalized
				00420345	\$392.59	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420355	\$289.28	Supplies
				00421896	\$189.07	Supplies
				00421905	\$162.04	Software Purchase
				00421922	\$1,241.45	Equipment Non Capitalized
				00422089	\$4,965.82	Equipment Non Capitalized
				00422091	\$53,886.28	Equipment Non Capitalized
				00422093	\$1,240.15	Equipment Non Capitalized
				00422095	\$20.66	Supplies
				00422156	\$1,700.00	Consultants <=\$25K
		08/14/2009	15773125	00420360	\$162.97	Supplies
		08/19/2009	15773440	00423163	\$231.64	Supplies
				00423180	\$16.32	Supplies
				00423224	\$44,692.36	Equipment Non Capitalized
				00423238	\$24,829.09	Equipment Non Capitalized
				00423240	\$413.25	Supplies
		08/21/2009	15773623	00420348	\$82.65	Supplies
				00423113	\$2,844.91	Equipment Non Capitalized
		08/26/2009	15773925	00424253	\$11,379.62	Equipment Non Capitalized
				00424361	\$3,506.63	Equipment Non Capitalized
				00424363	\$3,057.01	Equipment Non Capitalized
				00424364	\$615.67	Lease of Equipment
				00424367	\$1,519.82	Equipment Non Capitalized
				00424368	\$305.78	Lease of Equipment
				00424378	\$7,470.38	Equipment Non Capitalized
		08/28/2009	15774127	00421894	\$61.99	Supplies
				00422086	\$3,724.36	Equipment Non Capitalized
				00422090	\$82.65	Supplies
				00423150	\$3,677.52	Equipment Non Capitalized
				00423189	\$3,724.37	Equipment Non Capitalized
				00423190	\$61.99	Supplies
				00423226	\$743.85	Supplies
				00424362	\$611.57	Lease of Equipment
				Vendor Total	\$318,521.29	

0000022581	Apple Learning Company					
		08/05/2009	15772365	00420442	\$291.92	Contracted Svcs > \$25K
				Vendor Total	\$291.92	

0000000324	Appliance Parts Center,, Inc..					
		08/03/2009	15772233	00420280	\$49.12	Bldg Maintenance Supplies
				Vendor Total	\$49.12	

0000021011	Apriant Inc					
		08/19/2009	15773441	00423051	\$26,017.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$26,017.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		08/05/2009	15772366	00420450	\$94,344.00	Contracted Svcs Less Than \$25K
				00420451	\$25,636.00	Contracted Svcs Less Than \$25K
				00420452	\$56,664.00	Contracted Svcs Less Than \$25K
		08/07/2009	15772563	00421407	\$116,010.00	Contracted Svcs Less Than \$25K
				00421408	\$27,840.00	Contracted Svcs Less Than \$25K
				00421409	\$6,440.00	Contracted Svcs Less Than \$25K
				00421410	\$12,000.00	Contracted Svcs Less Than \$25K
		08/14/2009	15773126	00422295	\$215.00	Bldgs and Improvement of Bldgs
		08/17/2009	15773321	00422896	\$40,600.00	Contracted Svcs Less Than \$25K
				00422897	\$44,724.00	Contracted Svcs Less Than \$25K
				00422898	\$2,800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$427,273.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		08/03/2009	15772234	00420298	\$1,761.75	Start-Up Supplies Noncapital
		08/12/2009	15772916	00422153	\$1,451.81	Equipment Non Capitalized
				00422154	\$4,657.76	Supplies
Vendor Total					\$7,871.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		08/12/2009	15772917	00422117	\$7,863.94	Equipment Non Capitalized
				00422122	\$2,109.53	Equipment Non Capitalized
				00422124	\$770.88	Supplies
				00422128	\$12,437.88	Equipment Non Capitalized
				00422132	\$1,305.39	Equipment Non Capitalized
				00422140	\$1,391.51	Equipment Non Capitalized
		08/14/2009	15773127	00419825	\$60,306.50	Equipment Non Capitalized
				00419833	\$4,100.65	Equipment Non Capitalized
				00422097	\$3,731.37	Equipment Non Capitalized
				00422134	\$1,359.07	Equipment Non Capitalized
		08/19/2009	15773442	00419815	\$8,744.82	Equipment Non Capitalized
				00419816	\$1,082.44	Equipment Non Capitalized
				00423181	\$4,542.63	Equipment Non Capitalized
		08/21/2009	15773625	00419836	\$1,134.47	Equipment Non Capitalized
		08/26/2009	15773926	00424254	\$10,485.25	Equipment Non Capitalized
		08/28/2009	15774128	00422126	\$1,082.44	Equipment Non Capitalized
Vendor Total					\$122,448.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000332	Arise Scaffolding & Equipment					
		08/26/2009	15773927	00424266	\$213.13	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$213.13	
0000022768	Arrow Pipeline Repair Inc					
		08/17/2009	15773404	00422894	\$2,755.00	Contracted Svcs Less Than \$25K
				00422895	\$28,072.50	Contracted Svcs Less Than \$25K
Vendor Total					\$30,827.50	
0000000336	Arrowhead Drinking Water Co					
		08/21/2009	15773779	00423612	\$24.37	Supplies
		08/31/2009	15774382	00424766	\$4.74	Outside Printing/Pmt Supplies
Vendor Total					\$29.11	
0000021238	Aspen Group International LLC					
		08/05/2009	15772512	00420448	\$2,489.48	Consultant >\$25K
				00420449	\$1,916.72	Consultant >\$25K
Vendor Total					\$4,406.20	
0000000352	Association For Supervision					
		08/07/2009	15772564	00421185	\$8,218.08	Supplies
		08/14/2009	15773128	00421813	\$1,220.21	Supplies
Vendor Total					\$9,438.29	
0000000357	Association of San Diego Educators					
		08/10/2009	15772792	00421568	\$90.00	Prepaid Expenditures/Expenses
Vendor Total					\$90.00	
0000000226	AT&T					
		08/05/2009	15772419	00418917	\$360.16	Telephone Service Cell Phones
			15772420	00418919	\$1,005.64	Telephone Service Cell Phones
			15772421	00420784	\$130.38	Telephone Service Cell Phones
			15772422	00420785	\$119.95	Telephone Service Cell Phones
			15772423	00420788	\$414.69	Telephone Service Cell Phones
		08/14/2009	15773208	00420782	\$123.74	Telephone Service Cell Phones
			15773257	00422713	\$108.15	Telephone Svc - Additional
		08/19/2009	15773431	00420059	\$66.96	Telephone Service Cell Phones
			15773432	00421760	\$120.29	Telephone Service Cell Phones
			15773433	00421761	\$135.55	Telephone Service Cell Phones
			15773434	00421762	\$120.29	Telephone Service Cell Phones
		08/21/2009	15773616	00423562	\$119.95	Telephone Service Cell Phones
			15773617	00423564	\$83.25	Telephone Service Cell Phones
			15773618	00423548	\$142.66	Telephone Service Cell Phones
				00423549	\$360.16	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423551	\$360.16	Supplies
				00423552	\$360.16	Supplies
				00423553	\$360.16	Telephone Service Cell Phones
				00423554	\$142.66	Supplies
			15773619	00423563	\$135.90	Telephone Service Cell Phones
	08/26/2009		15773912	00423550	\$360.16	Supplies
			15774020	00424307	\$194.98	Telephone Service Cell Phones
			15774021	00424308	\$124.28	Telephone Service Cell Phones
			15774022	00424309	\$104.33	Telephone Service Cell Phones
			15774023	00424384	\$91.91	Telephone Service Cell Phones
	08/28/2009		15774125	00421746	\$52.30	Supplies
				00421747	\$92.39	Supplies
				00421748	\$93.62	Supplies
			15774205	00424305	\$82.79	Telephone Service Cell Phones
	08/07/2009		15772666	00411855	\$85,606.02	E-Rate Reimbursement
			15772667	00411873	\$7,767.74	E-Rate Reimbursement
			15772668	00411935	\$24,792.35	E-Rate Reimbursement
	08/10/2009		15772807	00421061	\$148.80	Alarm & Emergency Com
			15772808	00421086	\$75.00	Telephone Svc - Additional
			15772809	00421106	\$75.00	Telephone Svc - Additional
	08/12/2009		15773028	00421032	\$12,112.76	Telephone Svc - Standard Alloc
			15773029	00421035	\$33,964.88	E-Rate Reimbursement
			15773030	00421040	\$86,935.32	E-Rate Reimbursement
			15773031	00421051	\$151.99	E-Rate Reimbursement
			15773032	00421054	\$15.13	E-Rate Reimbursement
			15773033	00421059	\$11.35	E-Rate Reimbursement
	08/14/2009		15773227	00411853	\$-13.43	E-Rate Reimbursement
				00422402	\$13.43	E-Rate Reimbursement
	08/28/2009		15774232	00424350	\$30,039.73	E-Rate Reimbursement
			15774233	00424358	\$266,779.18	Telephone Data com Lines
			15774234	00424366	\$151.99	Telephone Svc - Standard Alloc
			15774235	00424370	\$152.20	Alarm & Emergency Com
	08/31/2009		15774339	00424365	\$15.82	Telephone Svc - Additional
			15774340	00411853	\$-207.08	E-Rate Reimbursement
				00424874	\$207.08	Telephone Svc - Additional
			15774341	00424914	\$159.14	Telephone Data com Lines
Vendor Total					\$554,922.02	

000006318	AT&T/MCI					
		08/12/2009	15773034	00421582	\$76.64	Telephone Svc - Additional
				00421583	\$381.06	Telephone Svc - Additional
		08/14/2009	15773228	00422649	\$131.65	Telephone Svc - Additional
		08/19/2009	15773499	00423246	\$52.04	Telephone Svc - Additional
				00423247	\$107.25	Alarm & Emergency Com
				00423250	\$684.84	Telephone Data com Lines

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,433.48	
0000003531	Atkinson, Andelson, Loya, Rudd &					
		08/19/2009	15773443	00422889	\$12,338.36	Contracted Svcs Legal
				00422890	\$21,214.75	Contracted Svcs Legal
Vendor Total					\$33,553.11	
0000004472	Atlas Crane Service					
		08/03/2009	15772235	00420294	\$265.00	Contracted Svcs Less Than \$25K
		08/26/2009	15773928	00424269	\$315.00	Contracted Svcs Less Than \$25K
Vendor Total					\$580.00	
0000000366	Atlas Environmental Services, Inc.					
		08/05/2009	15772513	00420447	\$11,590.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11,590.00	
0000007998	Aurora Industrial Hygiene LLC					
		08/07/2009	15772565	00421404	\$4,000.00	Contracted Svcs Less Than \$25K
		08/26/2009	15773929	00423856	\$6,760.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,760.00	
0000005446	Austin Veum Robbins Partners					
		08/24/2009	15773793	00423799	\$215.00	Bldgs and Improvement of Bldgs
Vendor Total					\$215.00	
0000018541	Automated Regional Justice Info System					
		08/03/2009	15772236	00420281	\$2,705.00	Contracted Svcs Less Than \$25K
		08/14/2009	15773129	00422495	\$40.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,745.00	
0000023214	AVDB Group					
		08/12/2009	15772908	00421891	\$1,265.85	Equipment Non Capitalized
Vendor Total					\$1,265.85	
0000003483	Avid Center					
		08/03/2009	15772297	00420321	\$670.00	Prepaid Expenditures/Expenses
				00420322	\$670.00	Prepaid Expenditures/Expenses
				00420323	\$670.00	Prepaid Expenditures/Expenses
				00420324	\$670.00	Prepaid Expenditures/Expenses
				00420325	\$670.00	Prepaid Expenditures/Expenses
		08/05/2009	15772452	00420727	\$845.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,195.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axces Industrial Supply, Inc.					
		08/07/2009	15772566	00421165	\$727.50	Inventory - PPO
Vendor Total					\$727.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		08/14/2009	15773114	00422498	\$318.22	Other Repair Supplies
				00422499	\$217.69	Other Repair Supplies
				00422500	\$125.81	Other Repair Supplies
				00422501	\$71.06	Other Repair Supplies
				00422502	\$257.01	Other Repair Supplies
				00422503	\$261.35	Other Repair Supplies
				00422505	\$174.54	Other Repair Supplies
				00422506	\$154.25	Other Repair Supplies
		08/19/2009	15773429	00423078	\$141.17	Other Repair Supplies
				00423079	\$51.57	Other Repair Supplies
				00423080	\$313.02	Other Repair Supplies
				00423249	\$-141.17	Other Repair Supplies
Vendor Total					\$1,944.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000387	Aztec Technology Corp					
		08/19/2009	15773444	00423230	\$2,922.11	Bldg Maintenance Supplies
				00423231	\$2,378.36	Bldg Maintenance Supplies
				00423232	\$2,922.11	Bldg Maintenance Supplies
Vendor Total					\$8,222.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		08/12/2009	15772918	00418473	\$409.40	Start-Up Supplies Noncapital
		08/14/2009	15773130	00422703	\$874.00	Equipment Non Capitalized
				00422710	\$79.00	Supplies
				00422714	\$1,299.90	Equipment Non Capitalized
				00422718	\$874.00	Equipment Non Capitalized
				00422728	\$2,109.43	Equipment Non Capitalized
		08/17/2009	15773322	00422724	\$817.00	Supplies
				00422730	\$899.95	Equipment Non Capitalized
		08/19/2009	15773445	00422736	\$270.98	Supplies
		08/24/2009	15773794	00418632	\$1,205.00	Supplies
				00422707	\$161.20	Supplies
		08/26/2009	15773930	00418197	\$21.40	Supplies
				00418207	\$288.05	Supplies
				00418208	\$809.75	Supplies
Vendor Total					\$10,119.06	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013888	Balboa Park Program RCF					
		08/14/2009	15773132	00418063	\$257.10	Supplies
Vendor Total					\$257.10	
0000000399	Ballard & Tighe, Publishers					
		08/24/2009	15773795	00419631	\$1,113.68	Supplies
Vendor Total					\$1,113.68	
0000017415	Banc of America Leasing					
		08/12/2009	15772919	00421984	\$242.75	Lease of Equipment
		08/26/2009	15773932	00423810	\$187.60	Rental Of Equipment
				00423813	\$187.60	Rental Of Equipment
Vendor Total					\$617.95	
0000022762	Banyan Productions					
		08/28/2009	15774130	00424703	\$199.00	Inservice supplies
Vendor Total					\$199.00	
0000019069	BANYAN TREE LEARNING CENTER					
		08/14/2009	15773131	00418111	\$127.72	Litigation/Settlement<\$25K
				00418114	\$894.04	Litigation/Settlement<\$25K
		08/28/2009	15774129	00424707	\$2,554.40	Litigation/Settlement<\$25K
Vendor Total					\$3,576.16	
0000000405	Barnes & Noble					
		08/03/2009	15772237	00420229	\$285.72	Supplies
		08/05/2009	15772367	00420166	\$247.47	Supplies
		08/14/2009	15773133	00422319	\$76.09	Supplies
				00422383	\$2,534.70	Adopted Textbks & Adopted Matl
				00422395	\$-137.54	Supplies
		08/17/2009	15773323	00422670	\$404.53	Supplies
Vendor Total					\$3,410.97	
0000000410	Barrett Engineered Pumps					
		08/17/2009	15773324	00419653	\$443.13	Bldg Maintenance Supplies
Vendor Total					\$443.13	
0000006398	Barrett-Robinson, Inc..					
		08/31/2009	15774282	00424908	\$265.67	Bldg Maintenance Supplies
Vendor Total					\$265.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023364	batteryledge.com					
		08/21/2009	15773703	00422747	\$3,616.52	Supplies
Vendor Total					\$3,616.52	
0000018860	Bavco					
		08/21/2009	15773626	00418856	\$2,079.37	Inventory - PPO
Vendor Total					\$2,079.37	
0000003820	Bayside Community Center					
		08/26/2009	15773933	00423836	\$1,038.00	Contracted Svcs > \$25K
				00423837	\$767.00	Contracted Svcs > \$25K
Vendor Total					\$1,805.00	
0000011569	Bayview Charities					
		08/21/2009	15773715	00423578	\$10,046.29	Contracted Svcs > \$25K
Vendor Total					\$10,046.29	
0000003807	Bearcom					
		08/21/2009	15773627	00423483	\$259.07	Supplies
		08/24/2009	15773796	00421180	\$159.70	Supplies
Vendor Total					\$418.77	
0000004577	Benchmark					
		08/12/2009	15772920	00419268	\$5,768.88	Supplies
Vendor Total					\$5,768.88	
0000017720	Best Buy Gov LLC					
		08/05/2009	15772368	00419233	\$794.01	Supplies
				00419570	\$8,789.78	Supplies
				00419630	\$1,652.28	Supplies
				00419718	\$2,117.28	Supplies
		08/12/2009	15772921	00421521	\$609.00	Supplies
		08/24/2009	15773797	00423468	\$731.71	Supplies
				00423469	\$827.59	Equipment Non Capitalized
		08/26/2009	15773934	00421199	\$484.11	Supplies
Vendor Total					\$16,005.76	
0000016117	Bigger Faster Stronger, Inc					
		08/21/2009	15773628	00423470	\$2,927.00	Equipment Non Capitalized
Vendor Total					\$2,927.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023342	BigKeys Company					
		08/26/2009	15773935	00421210	\$170.00	Supplies
Vendor Total					\$170.00	
000003794	Bio-Rad Lab					
		08/24/2009	15773798	00421511	\$110.35	Supplies
				00421512	\$727.30	Supplies
				00421513	\$4,727.77	Supplies
				00421514	\$1,185.66	Supplies
Vendor Total					\$6,751.08	
000002006	Blue Raven Technology, Inc					
		08/21/2009	15773629	00419531	\$297.00	Supplies
		08/24/2009	15773799	00419526	\$297.00	Supplies
		08/28/2009	15774131	00423593	\$414.00	Supplies
Vendor Total					\$1,008.00	
0000022658	Blues Lovers United San Diego					
		08/21/2009	15773630	00423455	\$300.00	Consultants <=\$25K
				00423459	\$300.00	Consultants <=\$25K
				00423460	\$300.00	Consultants <=\$25K
				00423461	\$300.00	Consultants <=\$25K
Vendor Total					\$1,200.00	
000000448	Bob Turner's Crane Service, Inc.					
		08/28/2009	15774132	00424456	\$1,562.20	Contracted Svcs Less Than \$25K
Vendor Total					\$1,562.20	
0000021731	Boot World Inc					
		08/19/2009	15773446	00422760	\$145.42	Bldg Maintenance Supplies
				00423185	\$261.77	Supplies
				00423186	\$150.00	Supplies
		08/21/2009	15773631	00423465	\$146.77	Supplies
				00423466	\$150.00	Supplies
				00423467	\$414.20	Bldg Maintenance Supplies
Vendor Total					\$1,268.16	
0000021478	Border Construction Specialities					
		08/21/2009	15773632	00421439	\$196.37	Bldg Maintenance Supplies
				00422690	\$476.79	Inventory - PPO
		08/24/2009	15773800	00421400	\$29.95	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/28/2009	15774133	00424460	\$591.60	Bldg Maintenance Supplies
				00424467	\$233.36	Bldg Maintenance Supplies
Vendor Total					\$1,528.07	

0000000457	Border Products Corp					
		08/07/2009	15772568	00418615	\$6.92	Bldg Maintenance Supplies
				00418617	\$253.93	Bldg Maintenance Supplies
		08/10/2009	15772757	00418620	\$509.48	Bldg Maintenance Supplies
		08/12/2009	15772922	00419744	\$376.38	Bldg Maintenance Supplies
		08/14/2009	15773134	00419745	\$440.91	Bldg Maintenance Supplies
		08/17/2009	15773325	00420035	\$158.78	Bldg Maintenance Supplies
		08/19/2009	15773447	00420038	\$425.87	Bldg Maintenance Supplies
Vendor Total					\$2,172.27	

0000004595	Borders Inc					
		08/07/2009	15772569	00420839	\$2,073.97	Supplies
				00420840	\$637.16	Supplies
				00420842	\$1,594.86	Supplies
				00420860	\$65.14	Supplies
				00420865	\$1,673.30	Supplies
				00420869	\$3,097.78	Supplies
				00420870	\$1,115.11	Supplies
				00421013	\$11,237.62	Adopted Textbks & Adopted Matl
				00421015	\$54.24	Supplies
				00421017	\$160.08	Supplies
				00421020	\$860.10	Supplies
				00421021	\$97.82	Supplies
				00421022	\$406.02	Supplies
				00421023	\$665.14	Supplies
				00421025	\$165.19	Supplies
				00421029	\$173.74	Supplies
				00421031	\$272.14	Supplies
				00421037	\$337.08	Supplies
				00421049	\$1,353.72	Library Books
				00421063	\$1,030.41	Supplies
				00421064	\$12,506.25	Library Books
				00421073	\$357.24	Supplies
				00421118	\$381.17	Supplies
		08/10/2009	15772758	00420848	\$1,779.93	Supplies
				00420861	\$12.83	Supplies
				00421068	\$3,904.56	Supplies
		08/17/2009	15773326	00421069	\$681.86	Adopted Textbks & Adopted Matl
				00421071	\$7.82	Supplies
		08/21/2009	15773633	00421075	\$343.18	Supplies
				00421076	\$370.52	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421077	\$495.81	Supplies
				00423294	\$498.34	Supplies
				00423296	\$497.85	Supplies
				00423298	\$496.89	Supplies
				00423300	\$493.70	Supplies
				00423303	\$499.89	Supplies
		08/24/2009	15773801	00420849	\$61.84	Supplies
				00421055	\$1,645.75	Supplies
				00421062	\$367.41	Supplies
				00421067	\$105.99	Supplies
				00423304	\$194.00	Supplies
		08/26/2009	15773936	00421122	\$494.20	Supplies
				00423305	\$486.20	Supplies
				00423309	\$494.28	Supplies
				00423314	\$488.83	Supplies
Vendor Total					\$54,736.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020184	Boss Safety Products					
		08/10/2009	15772759	00419727	\$34.69	Inventory - PPO
		08/14/2009	15773135	00419728	\$274.09	Inventory - PPO
				00422355	\$149.30	Supplies
				00422360	\$227.29	Supplies
				00422376	\$96.67	Supplies
				00422382	\$257.34	Supplies
				00422392	\$90.08	Supplies
				00422442	\$1,046.61	Supplies
				00422443	\$74.69	Supplies
				00422444	\$45.28	Supplies
				00422445	\$45.28	Supplies
				00422446	\$69.56	Supplies
				00422449	\$113.64	Supplies
				00422451	\$136.37	Supplies
				00422453	\$34.69	Supplies
		08/26/2009	15773937	00422388	\$598.02	Inventory - PPO
Vendor Total					\$3,293.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000460	Bound To Stay Bound Books					
		08/21/2009	15773634	00423565	\$4,419.46	Library Books
Vendor Total					\$4,419.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004302	Boyle Engineering Corp					
		08/12/2009	15772923	00422284	\$4,302.50	Bldgs and Improvement of Bldgs
				00422287	\$1,312.50	Contracted Svcs Less Than \$25K
		08/17/2009	15773327	00422286	\$7,501.00	Contracted Svcs Less Than \$25K
		08/26/2009	15773938	00424283	\$15,250.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$28,366.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		08/26/2009	15773931	00424293	\$2,846.00	Rental of Facilities
Vendor Total					\$2,846.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023513	Bradley K Rodeheaver					
		08/07/2009	15772669	00420884	\$2,851.20	Contracted Svcs Less Than \$25K
Vendor Total					\$2,851.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011019	BrainPOP LLC					
		08/21/2009	15773635	00423248	\$1,425.00	License And Fees
Vendor Total					\$1,425.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006222	Brg Consulting, Inc.					
		08/03/2009	15772284	00418029	\$44,935.95	Site/Environmentl Impact Study
		08/21/2009	15773716	00423446	\$306.87	Site/Environmentl Impact Study
				00423447	\$333.22	Site/Environmentl Impact Study
				00423448	\$1,187.89	Bldgs and Improvement of Bldgs
				00423449	\$460.63	Site/Environmentl Impact Study
		08/26/2009	15774029	00424287	\$3,179.96	Bldgs and Improvement of Bldgs
		08/28/2009	15774218	00423450	\$2,129.48	Site/Environmentl Impact Study
Vendor Total					\$52,534.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023040	Brynna Hall					
		08/28/2009	15774134	00417359	\$145.29	Supplies
Vendor Total					\$145.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016231	Buddy's All Stars					
		08/24/2009	15773802	00423473	\$2,365.51	Supplies
Vendor Total					\$2,365.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		08/12/2009	15772924	00419230	\$126.15	Supplies
		08/14/2009	15773136	00418626	\$1,968.38	Adopted Textbks & Adopted Matl
		08/17/2009	15773328	00418636	\$2,229.48	Adopted Textbks & Adopted Matl
		08/19/2009	15773448	00423266	\$2,561.17	Supplies
				00423274	\$4,367.40	Adopted Textbks & Adopted Matl
		08/28/2009	15774135	00424449	\$176.18	Adopted Textbks & Adopted Matl
			15774136	00422428	\$1,815.58	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13,244.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006223	Bureau Veritas North America					
		08/07/2009	15772651	00417733	\$340.00	Bldgs and Improvement of Bldgs
		08/19/2009	15773486	00422921	\$320.00	Tests/Site/Construction
				00422946	\$8,839.33	Buildings/Other Costs
		08/26/2009	15774030	00424240	\$610.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,109.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		08/19/2009	15773449	00423099	\$26.75	Bldg Maintenance Supplies
				00423100	\$38.92	Bldg Maintenance Supplies
				00423101	\$3.86	Bldg Maintenance Supplies
				00423102	\$3.30	Bldg Maintenance Supplies
				00423103	\$-133.61	Bldg Maintenance Supplies
				00423104	\$38.06	Bldg Maintenance Supplies
				00423105	\$222.55	Bldg Maintenance Supplies
				00423161	\$117.99	Bldg Maintenance Supplies
				00423162	\$38.06	Bldg Maintenance Supplies
				00423164	\$38.06	Bldg Maintenance Supplies
				00423165	\$38.06	Bldg Maintenance Supplies
		08/21/2009	15773636	00423098	\$1,277.80	Bldg Maintenance Supplies
		08/28/2009	15774137	00423597	\$53.78	Bldg Maintenance Supplies
Vendor Total					\$1,763.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		08/05/2009	15772369	00419419	\$34.80	Contracted Vehicle Repair
				00419421	\$36.32	Contracted Vehicle Repair
				00419423	\$52.20	Contracted Vehicle Repair
				00419424	\$58.53	Contracted Vehicle Repair
				00419426	\$340.34	Contracted Vehicle Repair
				00419427	\$19.64	Contracted Vehicle Repair
				00419428	\$340.34	Contracted Vehicle Repair
		08/26/2009	15773939	00423669	\$6.78	Other Repair Supplies
Vendor Total					\$888.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023462	Business Printing Company, Inc					
		08/05/2009	00059725	00420547	\$13,132.14	Outside Printing/Pmt Supplies
Vendor Total					\$13,132.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018219	Byrom-Davey, Inc					
		08/05/2009	15772433	00420609	\$148,088.86	Bldgs and Improvement of Bldgs
				00420610	\$160,218.45	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420611	\$6,832.40	Bldgs and Improvement of Bldgs
				00420612	\$31,539.24	Bldgs and Improvement of Bldgs
				00420613	\$12,037.61	Bldgs and Improvement of Bldgs
				00420614	\$404,456.52	Bldgs and Improvement of Bldgs
		08/21/2009	15773707	00423428	\$808,157.08	Bldgs and Improvement of Bldgs
		08/28/2009	15774214	00423429	\$184,470.29	Contracted Svcs Less Than \$25K
Vendor Total					\$1,755,800.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		08/03/2009	15772238	00420260	\$130.03	Bldg Maintenance Supplies
				00420261	\$45.91	Bldg Maintenance Supplies
Vendor Total					\$175.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000540	Cable Pipe & Leak Detection					
		08/12/2009	15772926	00415070	\$270.00	Contracted Svcs Less Than \$25K
		08/26/2009	15773943	00423522	\$270.00	Contracted Svcs Less Than \$25K
				00424147	\$270.00	Contracted Svcs Less Than \$25K
		08/28/2009	15774139	00424394	\$330.00	Contracted Svcs Less Than \$25K
				00424395	\$330.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,470.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000532	Cable Techniques					
		08/10/2009	15772761	00417630	\$197.43	Supplies
				00417631	\$73.80	Supplies
				00417632	\$179.78	Supplies
				00417633	\$73.08	Supplies
				00417634	\$138.45	Supplies
				00417635	\$446.38	Supplies
				00417636	\$145.52	Supplies
		08/26/2009	15773944	00419705	\$544.71	Supplies
				00419707	\$1,967.88	Supplies
		08/28/2009	15774140	00424373	\$457.27	Equipment Non Capitalized
Vendor Total					\$4,224.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012626	Calif State Teachers' Retirement System					
		08/05/2009	15772318	00420777	\$4,997,561.16	AP - Payroll Deductions
			15772319	00420779	\$26,573.71	AP - Payroll Deductions
		08/17/2009	15773290	00422876	\$73,215.52	AP - Payroll Deductions
		08/19/2009	15773531	00423258	\$211,873.86	AP - Payroll Deductions
		08/28/2009	15774206	00424556	\$4,613,798.44	AP - Payroll Deductions
			15774207	00424557	\$24,513.97	AP - Payroll Deductions
Vendor Total					\$9,947,536.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017681	California Association of School					
		08/07/2009	15772688	00421417	\$369.00	Prepaid Expenditures/Expenses
Vendor Total					\$369.00	
0000018219	California Bank and Trust					
		08/05/2009	15772434	00406951	\$5,584.50	Bldgs and Improvement of Bldgs
				00410856	\$580.97	Bldgs and Improvement of Bldgs
				00412346	\$6,736.00	Bldgs and Improvement of Bldgs
				00420609	\$7,794.15	Bldgs and Improvement of Bldgs
				00420611	\$359.60	Bldgs and Improvement of Bldgs
				00420612	\$1,659.96	Bldgs and Improvement of Bldgs
				00420613	\$633.56	Bldgs and Improvement of Bldgs
				00420614	\$21,287.18	Bldgs and Improvement of Bldgs
		08/07/2009	15772648	00420610	\$8,432.55	Contracted Svcs Less Than \$25K
		08/21/2009	15773708	00423428	\$42,534.59	Bldgs and Improvement of Bldgs
		08/28/2009	15774215	00423429	\$9,708.96	Contracted Svcs Less Than \$25K
		08/28/2009	15774208	00424665	\$9,703.26	Bldgs and Improvement of Bldgs
Vendor Total					\$115,015.28	
0000013385	California Charter Schools Association					
		08/19/2009	15773516	00422800	\$950.00	Dues - Other
Vendor Total					\$950.00	
0000011167	California Department Of Health Services					
		08/31/2009	15774346	00424773	\$750.00	License And Fees
Vendor Total					\$750.00	
0000006225	California Department of Justice					
		08/19/2009	15773517	00423109	\$14,986.00	Fingerprint Processing
Vendor Total					\$14,986.00	
0000016257	California School Management, Inc.					
		08/19/2009	15773453	00419253	\$6,665.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,665.00	
0000002389	Cambium Learning					
		08/12/2009	15772927	00419723	\$2,925.88	Adopted Textbks & Adopted Matl
		08/26/2009	15773945	00419724	\$11.40	Adopted Textbks & Adopted Matl
				00419725	\$1,372.67	Adopted Textbks & Adopted Matl
Vendor Total					\$4,309.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019330	Cambium Learning Inc					
		08/14/2009	15773138	00422470	\$1,346.48	Supplies
		08/19/2009	15773454	00422472	\$724.89	Supplies
				Vendor Total	\$2,071.37	
0000023511	Campanile Foundation					
		08/12/2009	15772928	00421518	\$1,000.00	Conference Local
				Vendor Total	\$1,000.00	
0000023525	Candace Rynearson					
		08/10/2009	000860	00421576	\$630.00	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$630.00	
0000023561	CA-NV Section AWWA Certification Program					
		08/21/2009	15773780	00423627	\$140.00	License And Fees
				Vendor Total	\$140.00	
0000014703	Capital One, F.S.B.					
		08/19/2009	15773518	00423114	\$842.22	Supplies
				Vendor Total	\$842.22	
0000013864	Capstone Press Inc					
		08/03/2009	15772240	00420245	\$2,003.45	Library Books
		08/17/2009	15773329	00422536	\$3,520.17	Library Books
				Vendor Total	\$5,523.62	
0000003620	Cargill Kitchen Solutions Inc					
		08/05/2009	00059711	00420463	\$46.80	Food services
				00420471	\$4,591.30	Accounts Pay - Warehouse
				Vendor Total	\$4,638.10	
0000005114	Carnegie Learning, Inc.					
		08/12/2009	15772929	00420246	\$3,869.25	Supplies
		08/14/2009	15773139	00422416	\$9,037.07	Supplies
				Vendor Total	\$12,906.32	
0000019088	Carney Educational Services Inc					
		08/17/2009	15773331	00422803	\$46.78	Contracted Svcs > \$25K
				Vendor Total	\$46.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000622	Carolina Biological Supply					
		08/03/2009	15772241	00420247	\$162.50	Supplies
		08/10/2009	15772762	00419729	\$32.79	Supplies
		08/12/2009	15772930	00420248	\$288.25	Supplies
		08/17/2009	15773332	00414807	\$165.03	Supplies
Vendor Total					\$648.57	
0000015875	CarQuest					
		08/17/2009	15773330	00422481	\$2,297.84	Equipment Non Capitalized
Vendor Total					\$2,297.84	
0000020585	Carroll Business Supply Inc					
		08/14/2009	15773140	00422604	\$1,070.40	Supplies
				00422605	\$68.84	Supplies
				00422606	\$68.00	Supplies
				00422609	\$84.61	Supplies
Vendor Total					\$1,291.85	
000000625	Carson-Dellosa Publishing Co					
		08/17/2009	15773333	00422483	\$65.85	Supplies
Vendor Total					\$65.85	
000008019	Carus Publishing Cricket					
		08/12/2009	15772931	00421858	\$146.89	Supplies
				00421859	\$339.43	Supplies
Vendor Total					\$486.32	
0000022985	Catalina Cruz					
		08/05/2009	15772372	00398849	\$93.52	Supplies
Vendor Total					\$93.52	
000004311	Catamaran Resort Hotel					
		08/24/2009	15773861	00423702	\$250.00	Rental of Facilities
				00423703	\$4,887.78	Auto Expense Personal Car
Vendor Total					\$5,137.78	
0000016616	Cayen Systems LLC					
		08/26/2009	15773946	00424279	\$8,376.04	Contracted Svcs Less Than \$25K
Vendor Total					\$8,376.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007029	CCS Presentation Systems Inc					
		08/05/2009	15772370	00420554	\$891.21	Equipment Non Capitalized
				00420556	\$759.08	Supplies
				00420559	\$6,742.50	Equipment Non Capitalized
		08/07/2009	15772570	00420560	\$696.00	Start-Up Supplies Noncapital
				00421341	\$220.00	Supplies
		08/10/2009	15772760	00419873	\$769.95	Equipment Non Capitalized
		08/14/2009	15773137	00420850	\$1,196.25	Equipment Non Capitalized
		08/19/2009	15773450	00423278	\$22,341.60	Equipment Non Capitalized
		08/24/2009	15773803	00420555	\$698.18	Equipment Non Capitalized
		08/26/2009	15773940	00423692	\$21,826.13	Equipment Non Capitalized
Vendor Total					\$56,140.90	

0000004481	CDW-Government Inc					
		08/03/2009	15772239	00420250	\$322.94	Supplies
				00420251	\$76.78	Supplies
				00420253	\$790.10	Equipment Non Capitalized
		08/05/2009	15772371	00420252	\$175.69	Supplies
				00420254	\$1,082.73	Supplies
		08/07/2009	15772571	00421421	\$456.99	Supplies
				00421422	\$127.19	Supplies
				00421424	\$80.65	Supplies
				00421425	\$73.65	Supplies
				00421427	\$417.35	Supplies
				00421428	\$1,104.03	Supplies
				00421429	\$2,204.80	Supplies
				00421430	\$335.52	Inservice supplies
				00421431	\$209.91	Supplies
		08/12/2009	15772925	00421998	\$748.29	Supplies
		08/19/2009	15773451	00423275	\$425.23	Supplies
		08/26/2009	15773942	00424150	\$159.20	Supplies
		08/28/2009	15774138	00421432	\$466.99	Supplies
				00421989	\$2,277.29	Supplies
				00421991	\$279.88	Supplies
				00421993	\$145.23	Supplies
		08/31/2009	15774283	00422164	\$95.79	Supplies
Vendor Total					\$12,056.23	

0000003000	Cengage Learning					
		08/07/2009	15772690	00421339	\$1,059.58	Software License
		08/14/2009	15773239	00420760	\$3,077.50	Adopted Textbks & Adopted Matl
				00421337	\$256.78	Supplies
Vendor Total					\$4,393.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004961	Center For Community Solutions					
		08/12/2009	15772932	00421862	\$210,889.52	Contracted Svcs > \$25K
Vendor Total					\$210,889.52	
0000022142	Century Martial Arts Supply LLC					
		08/26/2009	15773947	00423111	\$1,189.01	Supplies
				00423112	\$4.24	Supplies
Vendor Total					\$1,193.25	
0000023013	Chandler Brumbaugh					
		08/26/2009	15773948	00418116	\$146.96	Supplies
Vendor Total					\$146.96	
000007796	Chapman University					
		08/12/2009	15772933	00421489	\$317.32	Contracted Svcs Less Than \$25K
Vendor Total					\$317.32	
000005958	Charter Schools Development					
		08/07/2009	15772572	00420857	\$675.00	Contracted Svcs Less Than \$25K
				00420858	\$2,175.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,850.00	
000000524	CHC Distributing					
		08/21/2009	15773637	00422169	\$1,451.16	Supplies
Vendor Total					\$1,451.16	
000000661	Chelsea House Publishers					
		08/07/2009	15772573	00420868	\$274.05	Supplies
Vendor Total					\$274.05	
000005638	Chicago Title Company					
		08/19/2009	15773520	00423203	\$1,950.00	Prop MM Fees/Other
Vendor Total					\$1,950.00	
0000023530	Christina Louise Webber					
		08/26/2009	15773949	00422111	\$256.68	Supplies
Vendor Total					\$256.68	
0000022395	Christine Rodriquez					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/12/2009	15773009	00421678	\$291.46	Supplies
		08/21/2009	15773717	00423484	\$326.25	Supplies
Vendor Total					\$617.71	

0000000690	Chuy's Auto Body & Paint					
		08/14/2009	15773240	00422171	\$354.38	Contracted Svcs > \$25K
				00422174	\$354.38	Contracted Svcs > \$25K
				00422175	\$1,349.35	Contracted Svcs > \$25K
				00422177	\$354.38	Contracted Svcs > \$25K
				00422183	\$354.38	Contracted Svcs > \$25K
		08/17/2009	15773380	00422179	\$354.38	Contracted Svcs > \$25K
		08/21/2009	15773754	00422182	\$2,408.29	Contracted Svcs > \$25K
		08/24/2009	15773866	00423693	\$354.38	Contracted Svcs > \$25K
				00423694	\$354.38	Contracted Svcs > \$25K
				00423695	\$354.38	Contracted Svcs > \$25K
				00423696	\$902.80	Contracted Svcs > \$25K
Vendor Total					\$7,495.48	

0000018543	CIT Technology Financial Services, Inc					
		08/07/2009	15772687	00420854	\$905.31	Lease of Equipment
Vendor Total					\$905.31	

0000000698	City Farmers Nursery					
		08/03/2009	15772242	00420255	\$35.50	Supplies
Vendor Total					\$35.50	

0000000700	City of San Diego					
		08/19/2009	15773522	00423291	\$1,118.29	Rental of Facilities
		08/26/2009	15774062	00423432	\$1,129.96	Rental of Facilities
			15774063	00423433	\$1,104.91	Rental Of Equipment
Vendor Total					\$3,353.16	

0000000700	City Treasurer					
		08/10/2009	15772813	00419256	\$230,865.16	Other Communications
		08/11/2009	15772852	00420958	\$400.00	Bldgs and Improvement of Bldgs
			15772853	00420959	\$289.00	Prop MM Fees/Other
		08/19/2009	15773521	00423170	\$10,000.00	License And Fees
		08/26/2009	15774061	00424289	\$300.00	License And Fees
		08/12/2009	15773093	00421934	\$207,058.34	Water & Sewer Service
		08/14/2009	15773271	00422667	\$1,893.72	Water & Sewer Service
			15773272	00422675	\$103.21	Water & Sewer Service
			15773273	00422681	\$305.47	Water & Sewer Service
			15773274	00422686	\$153.55	Water & Sewer Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/24/2009	15773879	00423831	\$333.44	Water & Sewer Service
Vendor Total					\$451,701.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000706	Clairemont Equipment Rentals					
		08/03/2009	15772243	00420257	\$64.98	Contracted Svcs Less Than \$25K
				00420258	\$654.96	Contracted Svcs Less Than \$25K
Vendor Total					\$719.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000709	Clark Security Products					
		08/07/2009	15772574	00415793	\$-1,178.25	Bldg Maintenance Supplies
				00421441	\$1,178.25	Bldg Maintenance Supplies
		08/17/2009	15773334	00415792	\$-64.68	Bldg Maintenance Supplies
				00415793	\$-469.51	Bldg Maintenance Supplies
				00421435	\$10.45	Bldg Maintenance Supplies
				00421436	\$67.00	Bldg Maintenance Supplies
				00421437	\$163.83	Bldg Maintenance Supplies
				00421438	\$163.83	Bldg Maintenance Supplies
				00421440	\$292.76	Bldg Maintenance Supplies
		08/21/2009	15773640	00421434	\$1,388.54	Bldg Maintenance Supplies
				00423662	\$97.88	Inventory - PPO
		08/24/2009	15773804	00421433	\$48.33	Bldg Maintenance Supplies
		08/28/2009	15774141	00424400	\$1,388.54	Bldg Maintenance Supplies
		08/31/2009	15774284	00421974	\$776.48	Bldg Maintenance Supplies
Vendor Total					\$3,863.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003181	Cleaves & Associates					
		08/14/2009	15773141	00421342	\$763.25	Litigation/Settlement<\$25K
Vendor Total					\$763.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004502	Clothing International, Inc.					
		08/03/2009	15772244	00417362	\$93.18	Supplies
Vendor Total					\$93.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000727	Coast Inland Industrial Distributors					
		08/03/2009	15772245	00420249	\$32.47	Bldg Maintenance Supplies
Vendor Total					\$32.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021178	Coast United Advertising Inc					
		08/19/2009	15773455	00423166	\$375.00	Advertising
Vendor Total					\$375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007398	Coca-Cola Bottling Co. Of San Diego					
		08/21/2009	00059752	00378734	\$4,968.16	Contracted Svcs Less Than \$25K
Vendor Total					\$4,968.16	
0000000734	College & Career Publishing					
		08/07/2009	15772575	00421415	\$60.00	Supplies
Vendor Total					\$60.00	
0000007049	Collins & Aikman					
		08/26/2009	15773950	00424298	\$5,876.54	Bldg Maintenance Supplies
Vendor Total					\$5,876.54	
0000000744	Commercial Gas Appliance					
		08/07/2009	15772576	00421444	\$182.26	Bldg Maintenance Supplies
		08/12/2009	15772934	00421443	\$300.00	Bldg Maintenance Supplies
		08/14/2009	15773142	00421446	\$224.41	Bldg Maintenance Supplies
Vendor Total					\$706.67	
0000000745	Committee For Children					
		08/14/2009	15773143	00422419	\$1,208.03	Supplies
		08/26/2009	15773951	00423434	\$1,881.06	Supplies
Vendor Total					\$3,089.09	
0000019076	Common Goal Systems Inc					
		08/14/2009	15773144	00422564	\$3,237.70	Supplies
Vendor Total					\$3,237.70	
0000015796	Communication Crossroads					
		08/26/2009	15773952	00424179	\$800.00	Consultants <=\$25K
Vendor Total					\$800.00	
0000006584	Communications USA					
		08/07/2009	15772577	00420888	\$2,501.25	Supplies
		08/14/2009	15773145	00422566	\$1,887.99	Supplies
		08/19/2009	15773456	00422567	\$170.63	Supplies
				00423204	\$1,402.88	Supplies
		08/26/2009	15773953	00423435	\$7,360.57	Supplies
Vendor Total					\$13,323.32	
0000002118	Community Products LLC					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/05/2009	15772453	00420513	\$1,961.25	Equipment Non Capitalized
		08/28/2009	15774238	00421002	\$165.00	Supplies
Vendor Total					\$2,126.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023270	Computer Resources Inc					
		08/26/2009	15773954	00419693	\$189.19	Supplies
Vendor Total					\$189.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007043	Computer Technology Link Corp					
		08/05/2009	15772375	00420543	\$53,650.00	Supplies
				00420544	\$8,850.00	Supplies
		08/07/2009	15772578	00420889	\$4,785.00	Equipment Non Capitalized
Vendor Total					\$67,285.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006403	Consolidated Electrical Dist.					
		08/03/2009	15772246	00420259	\$369.75	Bldg Maintenance Supplies
		08/12/2009	15772935	00421856	\$108.89	Bldg Maintenance Supplies
		08/14/2009	15773146	00421450	\$162.29	Bldg Maintenance Supplies
		08/17/2009	15773335	00421448	\$692.47	Bldg Maintenance Supplies
		08/21/2009	15773641	00421972	\$1,100.12	Inventory - PPO
		08/24/2009	15773805	00421447	\$253.39	Inventory - PPO
				00421971	\$183.14	Inventory - PPO
		08/28/2009	15774142	00424391	\$47.67	Inventory - PPO
				00424392	\$167.03	Bldg Maintenance Supplies
Vendor Total					\$3,084.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004139	Construction Electronics, Inc.					
		08/07/2009	15772579	00419978	\$326.25	Supplies
Vendor Total					\$326.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000777	Continental Western Transportation					
		08/03/2009	15772247	00420263	\$4,860.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,860.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013531	Continental Wireless, Inc.					
		08/12/2009	15772936	00420892	\$707.84	Supplies
Vendor Total					\$707.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007212	Coole School					
		08/12/2009	15772937	00419996	\$1,016.60	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,016.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018634	CORE Support Systems Inc					
		08/21/2009	15773638	00422421	\$1,344.80	Equipment Non Capitalized
Vendor Total					\$1,344.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		08/07/2009	15772580	00419254	\$1,830.22	Contracted Svcs Less Than \$25K
		08/26/2009	15773955	00423202	\$1,851.32	Contracted Svcs Less Than \$25K
Vendor Total					\$3,681.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation					
		08/19/2009	15773457	00423169	\$12,861.02	Contracted Svcs > \$25K
Vendor Total					\$12,861.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003073	Costco Membership					
		08/26/2009	15774064	00423512	\$100.00	Dues - Other
Vendor Total					\$100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc					
		08/05/2009	00059712	00418113	\$135.09	Contracted Svcs Less Than \$25K
		08/12/2009	15772938	00420692	\$-42.13	Bldg Maintenance Supplies
				00421978	\$725.12	Supplies
		08/21/2009	15773642	00419275	\$149.52	Bldg Maintenance Supplies
				00419305	\$199.82	Contracted Vehicle Repair
		08/24/2009	15773806	00420269	\$543.00	Inventory - PPO
		08/31/2009	15774285	00420693	\$84.26	Bldg Maintenance Supplies
				00420852	\$135.87	Bldg Maintenance Supplies
				00420853	\$186.98	Bldg Maintenance Supplies
				00421976	\$145.03	Bldg Maintenance Supplies
Vendor Total					\$2,262.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County Of San Diego					
		08/31/2009	00059766	00424950	\$1,782.00	Food Svcs Supplies/Cafe Acct
		08/10/2009	15772814	00419259	\$216.00	Supplies
		08/12/2009	15773054	00421962	\$3,537.11	Disposal Of Hazardous Waste
		08/14/2009	15773241	00422487	\$357.00	Prop MM Fees/Other
			15773242	00422610	\$584.00	License And Fees
			15773243	00422611	\$507.00	License And Fees
		08/24/2009	15773898	00423511	\$1,064.00	License And Fees
		08/26/2009	15774065	00424295	\$293.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,340.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022207	Courtesy Refrigeration					
		08/05/2009	00059713	00420496	\$390.27	Contracted Svcs Less Than \$25K
Vendor Total					\$390.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		08/12/2009	15773055	00421955	\$70.00	Other Communications
			15773056	00421958	\$70.00	Other Communications
		08/14/2009	15773244	00422219	\$4,964.00	Advertising
			15773245	00422607	\$69.00	Other Communications
		08/26/2009	15774066	00423479	\$79.00	Telephone Svc - Standard Alloc
			15774067	00423513	\$25.78	Other Communications
Vendor Total					\$5,277.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000820	Credential Counselors and Analysts of					
		08/07/2009	15772581	00421321	\$290.00	Prepaid Expenditures/Expenses
			15772670	00421411	\$235.00	Prepaid Expenditures/Expenses
				00421413	\$235.00	Prepaid Expenditures/Expenses
		08/26/2009	15774049	00423456	\$290.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,050.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022023	Critical Think Inc					
		08/07/2009	15772582	00420893	\$1,783.50	Adopted Textbks & Adopted Matl
Vendor Total					\$1,783.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000829	Crystal Productions					
		08/10/2009	15772763	00420900	\$1,596.71	Supplies
		08/21/2009	15773643	00420903	\$33.68	Supplies
		08/26/2009	15773956	00424222	\$131.80	Supplies
Vendor Total					\$1,762.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016275	CSAC EXCESS INSURANCE AUTHORITY					
		08/19/2009	15773515	00423110	\$66,890.00	Fire Insurance Premium
Vendor Total					\$66,890.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023556	CSB Enterprise Inc					
		08/19/2009	15773452	00423269	\$492.29	Supplies
				00423270	\$247.39	Supplies
Vendor Total					\$739.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022164	Cultural Materials					
		08/07/2009	15772583	00420948	\$1,674.27	Supplies
Vendor Total					\$1,674.27	
0000000838	Curriculum Associates, Inc.					
		08/07/2009	15772584	00420915	\$1,411.46	Supplies
		08/10/2009	15772764	00420910	\$259.94	Supplies
		08/28/2009	15774143	00420914	\$379.05	Supplies
				00420917	\$1,776.38	Supplies
Vendor Total					\$3,826.83	
0000000840	Custom Logos					
		08/21/2009	15773644	00420006	\$1,422.00	Supplies
Vendor Total					\$1,422.00	
0000006303	CW McGrath, Inc.					
		08/07/2009	15772652	00421231	\$451.62	Inventory - PPO
		08/12/2009	15773008	00421235	\$1,341.93	Inventory - PPO
		08/17/2009	15773360	00421227	\$365.31	Inventory - PPO
		08/24/2009	15773851	00421685	\$378.50	Inventory - PPO
Vendor Total					\$2,537.36	
0000000848	D & D Security Resources, Inc.					
		08/07/2009	15772585	00420895	\$357.79	Supplies
				00420897	\$368.66	Supplies
		08/21/2009	15773645	00415527	\$418.58	Supplies
		08/24/2009	15773846	00420896	\$405.64	Supplies
Vendor Total					\$1,550.67	
0000000847	D & D Tool & Supply					
		08/26/2009	15774050	00424050	\$68.50	Contracted Svcs Less Than \$25K
				00424051	\$20.00	Contracted Svcs Less Than \$25K
				00424053	\$5.00	Contracted Svcs Less Than \$25K
Vendor Total					\$93.50	
0000003211	D & M Miller Trucking, Inc.					
		08/07/2009	15772586	00420673	\$560.00	Contracted Svcs Less Than \$25K
Vendor Total					\$560.00	
0000021747	Daedalus Technologies Inc					
		08/14/2009	15773209	00420794	\$609.00	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$609.00	
0000023544	Dale Houston					
		08/19/2009	15773487	00422966	\$1,400.00	Consultants <=\$25K
Vendor Total					\$1,400.00	
0000019321	Dale Newbury					
		08/07/2009	15772671	00420966	\$5,458.02	Bldg Maintenance Supplies
		08/19/2009	15773504	00414783	\$1,350.16	Bldg Maintenance Supplies
Vendor Total					\$6,808.18	
0000003126	Dal-Tile					
		08/10/2009	15772793	00421566	\$52.54	Bldg Maintenance Supplies
		08/28/2009	15774145	00424606	\$21.86	Bldg Maintenance Supplies
				00424608	\$15.31	Bldg Maintenance Supplies
				00424609	\$233.48	Bldg Maintenance Supplies
Vendor Total					\$323.19	
0000023456	Dan G Cochran					
		08/14/2009	15773148	00422195	\$12,000.00	Contracted Svcs > \$25K
Vendor Total					\$12,000.00	
0000023527	Dana Zimbric					
		08/21/2009	15773763	00423613	\$1,200.00	Consultants <=\$25K
Vendor Total					\$1,200.00	
0000023288	Dance Equipment International					
		08/05/2009	15772378	00420798	\$2,378.40	Equipment Non Capitalized
Vendor Total					\$2,378.40	
113284E	Daniel A Brennan					
		08/21/2009	15773646	00423462	\$151.25	Auto Expense Personal Car
Vendor Total					\$151.25	
0000008253	Darling Restaurant Services					
		08/05/2009	00059714	00420507	\$139.71	Contracted Svcs > \$25K
				00420526	\$274.71	Contracted Svcs Less Than \$25K
				00420527	\$109.71	Contracted Svcs Less Than \$25K
				00420528	\$159.71	Contracted Svcs Less Than \$25K
				00420529	\$454.71	Contracted Svcs Less Than \$25K
				00420530	\$109.71	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420531	\$179.71	Contracted Svcs Less Than \$25K
		08/12/2009	00059732	00420499	\$544.71	Contracted Svcs > \$25K
				00420500	\$454.71	Contracted Svcs > \$25K
		08/19/2009	00059750	00420501	\$154.71	Contracted Svcs > \$25K
				00420502	\$274.71	Contracted Svcs > \$25K
				00420503	\$274.71	Contracted Svcs > \$25K
				00420504	\$109.71	Contracted Svcs > \$25K
				00420505	\$464.71	Contracted Svcs > \$25K
				00420506	\$524.71	Contracted Svcs > \$25K
				00420508	\$904.71	Contracted Svcs > \$25K
		08/26/2009	00059763	00421184	\$394.71	Contracted Svcs > \$25K
Vendor Total					\$5,530.07	

0000000862	Datel Systems, Inc.					
		08/07/2009	15772588	00420909	\$569.85	Equipment Non Capitalized
		08/12/2009	15772941	00421771	\$1,166.89	Equipment Non Capitalized
				00421775	\$8,038.80	Equipment Non Capitalized
		08/21/2009	15773647	00423547	\$1,004.85	Equipment Non Capitalized
		08/26/2009	15774051	00424044	\$5,366.81	Equipment Non Capitalized
		08/28/2009	15774146	00423546	\$1,269.11	Supplies
				00424571	\$2,009.70	Equipment Non Capitalized
				00424572	\$7,653.83	Equipment Non Capitalized
				00424574	\$8,929.46	Equipment Non Capitalized
Vendor Total					\$36,009.30	

0000021760	David Hennessee					
		08/10/2009	15772766	00420695	\$881.84	Supplies
Vendor Total					\$881.84	

0000005798	David Page					
		08/28/2009	15774243	00424498	\$221.25	Travel Conference
Vendor Total					\$221.25	

0000000866	Davis Publications, Inc.					
		08/12/2009	15772942	00420908	\$466.63	Supplies
Vendor Total					\$466.63	

0000013230	DEC Engineers Inc					
		08/05/2009	15772376	00420233	\$33,000.00	Bldgs and Improvement of Bldgs
		08/07/2009	15772587	00419574	\$13,440.00	Contracted Svcs Less Than \$25K
		08/24/2009	15773808	00423598	\$3,430.00	Contracted Svcs Less Than \$25K
				00423599	\$23,030.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$72,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		08/21/2009	15773648	00421620	\$18,570.00	Bldgs and Improvement of Bldgs
		08/26/2009	15773959	00423628	\$4,500.00	Bldgs and Improvement of Bldgs
Vendor Total					\$23,070.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000875	Dell Marketing L.P.					
		08/12/2009	15772943	00421926	\$550,862.19	Equipment Non Capitalized
				00422006	\$140,914.60	Equipment Non Capitalized
		08/14/2009	15773149	00421364	\$47,547.18	Contracted Svcs Less Than \$25K
		08/24/2009	15773809	00423561	\$3,608.71	Equipment Non Capitalized
		08/31/2009	15774286	00423408	\$37,566.32	Equipment Non Capitalized
Vendor Total					\$780,499.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
124610E	Delores G Reed					
		08/05/2009	15772454	00420523	\$200.00	Insurance Other
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019283	Delta Care USA					
		08/12/2009	15773035	00421814	\$68,474.59	AP-Payroll Deduction Employer
Vendor Total					\$68,474.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020553	Delta Dental of California					
		08/12/2009	15773036	00421817	\$873,412.30	AP-Payroll Deduction Employer
Vendor Total					\$873,412.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		08/12/2009	15772944	00418222	\$141.60	Supplies
Vendor Total					\$141.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000892	Department Of General Services					
		08/21/2009	15773704	00423582	\$280.50	Litigation/Settlement<\$25K
			15773705	00423583	\$206.25	Litigation/Settlement<\$25K
		08/24/2009	15773810	00423254	\$853.15	Bldg Plans/Other Costs
Vendor Total					\$1,339.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004427	Department Of Social Svcs					
		08/05/2009	15772424	00417462	\$200.00	License And Fees
		08/21/2009	15773706	00423575	\$25.00	License And Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$225.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000893	Design For Health, Inc.					
		08/03/2009	15772291	00420350	\$350.00	Prepaid Expenditures/Expenses
Vendor Total					\$350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002977	Developmental Studies Center					
		08/07/2009	15772589	00420898	\$4,121.25	Supplies
		08/21/2009	15773649	00423544	\$2,863.68	Supplies
Vendor Total					\$6,984.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023235	DEZ Construction					
		08/28/2009	15774144	00424665	\$184,361.99	Bldgs and Improvement of Bldgs
				00424666	\$13,725.41	Bldgs and Improvement of Bldgs
Vendor Total					\$198,087.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023538	Diane Polanco					
		08/17/2009	15773393	00422960	\$55.01	Supplies
Vendor Total					\$55.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					
		08/03/2009	15772248	00419700	\$18.81	Supplies
		08/05/2009	15772379	00417159	\$499.91	Supplies
				00419636	\$99.48	Supplies
				00419639	\$99.96	Supplies
		08/07/2009	15772590	00421195	\$689.04	Supplies
		08/12/2009	15772945	00421191	\$1,184.47	Supplies
				00421495	\$675.66	Supplies
				00421497	\$1,197.23	Supplies
				00421506	\$107.28	Supplies
				00421507	\$1.20	Supplies
				00421508	\$362.14	Supplies
		08/19/2009	15773459	00423262	\$465.43	Supplies
		08/24/2009	15773812	00421188	\$359.87	Supplies
				00421485	\$196.87	Supplies
				00421522	\$14.39	Supplies
		08/26/2009	15773961	00421197	\$452.71	Supplies
				00423264	\$346.42	Supplies
				00423474	\$1,990.77	Supplies
Vendor Total					\$8,761.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012651	Digidesign					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/12/2009	15772946	00420901	\$2,554.57	Equipment Non Capitalized
		08/14/2009	15773150	00420795	\$756.90	Supplies
Vendor Total					\$3,311.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		08/12/2009	15773046	00422092	\$5,398.30	Other Repair Supplies
				00422094	\$868.25	Other Repair Supplies
				00422096	\$97.94	Other Repair Supplies
				00422098	\$105.27	Other Repair Supplies
				00422100	\$1,254.50	Other Repair Supplies
				00422101	\$3.20	Other Repair Supplies
				00422103	\$2,742.39	Other Repair Supplies
				00422104	\$471.30	Other Repair Supplies
				00422106	\$4.70	Other Repair Supplies
				00422107	\$3,517.09	Other Repair Supplies
				00422108	\$1,416.60	Other Repair Supplies
				00422109	\$17.50	Other Repair Supplies
				00422110	\$1,762.45	Other Repair Supplies
				00422114	\$4,156.03	Other Repair Supplies
				00422115	\$-697.56	Other Repair Supplies
				00422116	\$-302.33	Other Repair Supplies
				00422119	\$260.95	Other Repair Supplies
				00422121	\$4,326.09	Other Repair Supplies
				00422123	\$12.48	Other Repair Supplies
				00422125	\$2,062.34	Other Repair Supplies
				00422127	\$90.62	Other Repair Supplies
				00422131	\$2,765.70	Other Repair Supplies
				00422133	\$1,381.81	Other Repair Supplies
				00422135	\$359.92	Other Repair Supplies
				00422137	\$1,986.69	Other Repair Supplies
				00422138	\$363.49	Other Repair Supplies
				00422141	\$1,234.31	Other Repair Supplies
				00422142	\$23.74	Other Repair Supplies
				00422144	\$6,459.39	Other Repair Supplies
				00422146	\$291.93	Other Repair Supplies
				00422149	\$2,354.02	Other Repair Supplies
				00422168	\$1,339.41	Other Repair Supplies
				00422186	\$645.44	Other Repair Supplies
				00422188	\$300.02	Other Repair Supplies
				00422191	\$1,824.94	Other Repair Supplies
				00422193	\$1,338.20	Other Repair Supplies
		08/26/2009	15774052	00424058	\$11.96	Other Repair Supplies
				00424128	\$30.19	Other Repair Supplies
				00424131	\$98.94	Other Repair Supplies
				00424133	\$49.98	Other Repair Supplies
				00424136	\$595.37	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00424139	\$4,160.34	Other Repair Supplies
				00424140	\$12.79	Other Repair Supplies
				00424145	\$723.06	Other Repair Supplies
				00424148	\$4,037.99	Other Repair Supplies
				00424149	\$96.18	Other Repair Supplies
				00424151	\$400.15	Other Repair Supplies
				00424155	\$-3,119.71	Other Repair Supplies
				00424156	\$2,426.13	Other Repair Supplies
				00424158	\$132.13	Other Repair Supplies
				00424159	\$3,784.13	Other Repair Supplies
				00424160	\$1,717.27	Other Repair Supplies
		08/28/2009	15774209	00424474	\$1,084.88	Contracted Svcs > \$25K
				00424477	\$2,787.40	Contracted Svcs > \$25K
				00424480	\$7,736.63	Contracted Svcs > \$25K
				00424482	\$-12.75	Contracted Svcs > \$25K
				00424483	\$86.00	Contracted Svcs > \$25K
				00424484	\$2,456.60	Contracted Svcs > \$25K
				00424486	\$8,577.17	Contracted Svcs > \$25K
				00424487	\$86.00	Contracted Svcs > \$25K
				00424488	\$7,015.36	Contracted Svcs > \$25K
				00424490	\$1,242.62	Contracted Svcs > \$25K
				00424491	\$10,478.56	Contracted Svcs > \$25K
				00424492	\$86.00	Contracted Svcs > \$25K
				00424493	\$1,216.11	Contracted Svcs > \$25K
				00424494	\$86.00	Contracted Svcs > \$25K
				00424495	\$8,216.02	Contracted Svcs > \$25K
				00424496	\$86.00	Contracted Svcs > \$25K
				00424499	\$2,371.69	Contracted Svcs > \$25K
				00424500	\$127.50	Contracted Svcs > \$25K
				00424501	\$144.50	Contracted Svcs > \$25K
				00424502	\$204.00	Contracted Svcs > \$25K
				00424503	\$507.50	Contracted Svcs > \$25K
				00424504	\$71.87	Contracted Svcs > \$25K
				00424505	\$595.07	Contracted Svcs > \$25K
				00424506	\$127.50	Contracted Svcs > \$25K
				00424507	\$170.00	Contracted Svcs > \$25K
				00424508	\$127.50	Contracted Svcs > \$25K
		08/31/2009	15774321	00424497	\$1,872.98	Contracted Svcs > \$25K
				Vendor Total	\$122,942.73	

0000006252	Division Of State Architect					
		08/05/2009	15772425	00420119	\$300.00	Bldg Plans/DSA Fees
			15772426	00420120	\$2,783.10	Bldg Plans/DSA Fees
			15772427	00420638	\$150.00	Bldg Plans/DSA Fees
			15772428	00420642	\$131,800.00	Bldg Plans/DSA Fees
		08/07/2009	15772643	00420696	\$2,096.26	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/12/2009	15773099	00422201	\$7,150.00	Bldg Plans/DSA Fees
		08/14/2009	15773246	00422488	\$480.00	Prop MM Fees/Other
		08/17/2009	15773381	00422009	\$1,030.81	Bldg Plans/DSA Fees
		08/19/2009	15773523	00423125	\$1,172.27	Tests/Site/Construction
			15773524	00423132	\$150.00	Bldg Plans/DSA Fees
			15773525	00423142	\$539.48	Bldg Plans/DSA Fees
		08/31/2009	15774322	00424711	\$150.00	Bldg Plans/DSA Fees
Vendor Total					\$147,801.92	

0000000920	Dixieline Lumber Co					
		08/07/2009	15772644	00421323	\$22.49	Bldg Maintenance Supplies
				00421324	\$72.45	Bldg Maintenance Supplies
				00421325	\$49.80	Bldg Maintenance Supplies
				00421326	\$489.47	Bldg Maintenance Supplies
				00421331	\$132.94	Bldg Maintenance Supplies
				00421332	\$107.12	Bldg Maintenance Supplies
				00421334	\$646.70	Bldg Maintenance Supplies
				00421335	\$46.66	Bldg Maintenance Supplies
				00421336	\$183.75	Bldg Maintenance Supplies
		08/26/2009	15774053	00424162	\$7.81	Bldg Maintenance Supplies
				00424163	\$64.55	Bldg Maintenance Supplies
				00424165	\$24.16	Bldg Maintenance Supplies
				00424167	\$35.00	Bldg Maintenance Supplies
				00424170	\$6.64	Bldg Maintenance Supplies
				00424172	\$18.80	Bldg Maintenance Supplies
				00424174	\$15.51	Bldg Maintenance Supplies
				00424176	\$167.56	Bldg Maintenance Supplies
				00424178	\$6.07	Bldg Maintenance Supplies
				00424180	\$51.05	Bldg Maintenance Supplies
				00424182	\$80.64	Bldg Maintenance Supplies
				00424221	\$31.91	Bldg Maintenance Supplies
				00424223	\$9.77	Bldg Maintenance Supplies
				00424224	\$59.56	Bldg Maintenance Supplies
				00424242	\$3.89	Bldg Maintenance Supplies
				00424243	\$101.40	Bldg Maintenance Supplies
				00424244	\$65.34	Bldg Maintenance Supplies
				00424245	\$16.39	Bldg Maintenance Supplies
				00424246	\$47.45	Bldg Maintenance Supplies
				00424247	\$111.88	Bldg Maintenance Supplies
				00424248	\$93.02	Bldg Maintenance Supplies
				00424249	\$18.10	Bldg Maintenance Supplies
				00424251	\$29.26	Bldg Maintenance Supplies
		08/28/2009	15774210	00421323	\$22.49	Bldg Maintenance Supplies
				00421324	\$72.45	Bldg Maintenance Supplies
				00421325	\$49.80	Bldg Maintenance Supplies
				00421326	\$489.47	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421331	\$132.94	Bldg Maintenance Supplies
				00421332	\$107.12	Bldg Maintenance Supplies
				00421334	\$646.70	Bldg Maintenance Supplies
				00421335	\$46.66	Bldg Maintenance Supplies
				00421336	\$183.75	Bldg Maintenance Supplies
		08/31/2009	15774323	00424611	\$3.66	Bldg Maintenance Supplies
				00424612	\$3.66	Bldg Maintenance Supplies
				00424613	\$53.17	Bldg Maintenance Supplies
				00424614	\$13.29	Bldg Maintenance Supplies
				00424615	\$35.24	Bldg Maintenance Supplies
				00424617	\$30.91	Bldg Maintenance Supplies
				00424618	\$25.62	Bldg Maintenance Supplies
				00424620	\$27.13	Bldg Maintenance Supplies
				00424621	\$32.67	Bldg Maintenance Supplies
				00424622	\$18.94	Bldg Maintenance Supplies
				00424623	\$116.74	Bldg Maintenance Supplies
Vendor Total					\$4,929.55	

0000000921	Dixieline Lumber Company					
		08/26/2009	15774024	00423991	\$76.08	Supplies
				00423992	\$256.80	Supplies
				00423993	\$121.47	Supplies
				00423994	\$67.73	Supplies
				00423995	\$70.71	Supplies
				00423996	\$96.74	Supplies
				00423997	\$14.72	Supplies
				00423998	\$113.62	Supplies
				00423999	\$344.91	Supplies
				00424000	\$47.06	Supplies
				00424001	\$50.22	Supplies
				00424002	\$270.84	Supplies
				00424003	\$21.14	Supplies
Vendor Total					\$1,552.04	

0000019284	DMJM Harris Inc					
		08/05/2009	15772377	00418092	\$72,433.75	Contracted Svcs Less Than \$25K
				00420232	\$122,405.00	Bldgs and Improvement of Bldgs
Vendor Total					\$194,838.75	

0000019362	Doctrina Tutoring Inc					
		08/05/2009	15772380	00420230	\$247.50	Contracted Svcs > \$25K
				00420231	\$3,085.53	Contracted Svcs > \$25K
Vendor Total					\$3,333.03	

San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023521	Dominic P Farina					
		08/10/2009	15772826	00421596	\$2,338.56	Contracted Svcs Less Than \$25K
Vendor Total					\$2,338.56	
0000011527	Domino's Pizza Incorporated					
		08/14/2009	00059746	00422412	\$1,558.80	Food services
Vendor Total					\$1,558.80	
0000023291	Dominy and Associates Architects, LLP					
		08/12/2009	15772947	00421638	\$8,446.75	Bldgs and Improvement of Bldgs
Vendor Total					\$8,446.75	
116756E	Dorothy Cerney					
		08/07/2009	15772592	00419689	\$250.00	Insurance Other
Vendor Total					\$250.00	
0000000926	Doubletree Hotel					
		08/12/2009	15773057	00421515	\$430.85	Prepaid Expenditures/Expenses
		08/26/2009	15774054	00423457	\$430.85	Prepaid Expenditures/Expenses
Vendor Total					\$861.70	
0000000408	Douglas E. Barnhart,, Inc..					
		08/21/2009	15773781	00423244	\$74,520.00	Construction Legal Settlement
			15773782	00423242	\$34,730.00	Construction Legal Settlement
Vendor Total					\$109,250.00	
0000021956	Dr Jeremy Hirst					
		08/03/2009	15772249	00418206	\$4,095.00	Contracted Svcs > \$25K
Vendor Total					\$4,095.00	
0000021699	Dr Sandra Lee					
		08/03/2009	15772250	00420213	\$4,322.50	Contracted Svcs > \$25K
Vendor Total					\$4,322.50	
0000021955	Dr. Stephanie Buchert					
		08/21/2009	15773650	00423329	\$8,222.50	Contracted Svcs > \$25K
Vendor Total					\$8,222.50	
0000022908	DT Research Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/10/2009	15772765	00420635	\$24,285.94	Supplies
		08/14/2009	15773147	00421750	\$13,635.42	Equipment Non Capitalized
		08/19/2009	15773458	00421749	\$24,693.75	Supplies
Vendor Total					\$62,615.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020073	Dudek & Associates Inc					
		08/28/2009	15774148	00424663	\$3,377.50	Contracted Svcs Less Than \$25K
				00424664	\$18,690.90	Bldgs and Improvement of Bldgs
Vendor Total					\$22,068.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002328	Dynavox Systems LLC					
		08/12/2009	15772949	00420902	\$3,708.37	Equipment Non Capitalized
				00420904	\$3,842.15	Equipment Non Capitalized
				00422113	\$1,349.00	Lease of Equipment
Vendor Total					\$8,899.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014195	EAI Education					
		08/12/2009	15772950	00421797	\$27.90	Supplies
				00422150	\$264.11	Supplies
Vendor Total					\$292.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023366	Earthlite Massage Tables Inc					
		08/12/2009	15772951	00421657	\$979.97	Supplies
Vendor Total					\$979.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014506	East Side Entrees					
		08/05/2009	00059715	00420537	\$19,756.80	Accounts Pay - Warehouse
				00420540	\$19,756.80	Accounts Pay - Warehouse
Vendor Total					\$39,513.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		08/14/2009	15773154	00422441	\$72.73	Bldg Maintenance Supplies
		08/19/2009	15773461	00423085	\$106.50	Bldg Maintenance Supplies
				00423086	\$392.76	Bldg Maintenance Supplies
				00423088	\$127.03	Bldg Maintenance Supplies
				00423089	\$38.47	Bldg Maintenance Supplies
				00423090	\$57.16	Bldg Maintenance Supplies
				00423091	\$63.51	Bldg Maintenance Supplies
				00423092	\$139.72	Bldg Maintenance Supplies
				00423094	\$-106.50	Bldg Maintenance Supplies
Vendor Total					\$891.38	

San Diego Unified School District
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Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000942	Ebsco Subscription Services					
		08/12/2009	15772952	00421659	\$812.52	Supplies
		08/21/2009	15773653	00422540	\$1,084.96	Supplies
		08/26/2009	15773962	00424094	\$459.32	Library Books
				00424096	\$648.16	Supplies
				Vendor Total	\$3,004.96	
0000020245	Economy Restaurant Equipment & Supply					
		08/28/2009	15774151	00424226	\$63,262.87	Equipment Non Capitalized
				00424417	\$482,138.45	Equipment Non Capitalized
				Vendor Total	\$545,401.32	
0000016995	ECS Learning Systems Inc					
		08/19/2009	15773460	00422511	\$372.78	Supplies
				Vendor Total	\$372.78	
0000002816	Edco Disposal Corporation					
		08/14/2009	15773231	00422274	\$399.87	Rubbish Disposal
				00422642	\$226.32	Rubbish Disposal
				00422645	\$209.84	Rubbish Disposal
		08/17/2009	15773365	00422275	\$612.66	Rubbish Disposal
		08/28/2009	15774236	00424687	\$220.99	Rubbish Disposal
				Vendor Total	\$1,669.68	
0000018545	Edmund D Edelman					
		08/10/2009	15772767	00421082	\$2,496.38	Litigation/Settlement<\$25K
				Vendor Total	\$2,496.38	
0000000944	Edp Products, Inc.					
		08/31/2009	15774288	00423867	\$1,078.02	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,078.02	
0000000972	Edsource					
		08/26/2009	15773963	00423845	\$220.00	Reference Books
				Vendor Total	\$220.00	
0000023221	Education Station					
		08/12/2009	15773038	00421611	\$60.82	Supplies
				Vendor Total	\$60.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003173	Education Week					
		08/19/2009	15773501	00423277	\$74.94	Reference Books
Vendor Total					\$74.94	
0000021575	Educational Aids Inc					
		08/19/2009	15773462	00421648	\$45.92	Supplies
Vendor Total					\$45.92	
0000017614	Educational Networks Inc					
		08/03/2009	15772251	00417098	\$4,200.00	Equipment Non Capitalized
				00417099	\$9,360.00	Accts Payable-Software License
		08/05/2009	15772381	00419540	\$3,600.00	Software License
		08/12/2009	15772953	00419535	\$4,200.00	Equipment Non Capitalized
		08/24/2009	15773813	00419532	\$4,200.00	Contracted Svcs Less Than \$25K
		08/28/2009	15774152	00424511	\$3,600.00	Software License
Vendor Total					\$29,160.00	
0000000991	Educational Resources					
		08/21/2009	15773654	00423356	\$5,736.78	Supplies
				00423368	\$27.19	Supplies
				00423404	\$1,116.36	Software Purchase
		08/26/2009	15773964	00423852	\$112.64	Software Purchase
				00423854	\$1,522.50	Supplies
				00423866	\$799.31	Start-Up Supplies Noncapital
Vendor Total					\$9,314.78	
0000000998	Educational Testing Service					
		08/05/2009	15772382	00420789	\$35,290.22	Tests In Classroom
		08/12/2009	15772954	00421150	\$174.78	Tests In Classroom
		08/21/2009	15773655	00420778	\$22,357.50	Tests In Classroom
		08/24/2009	15773814	00420781	\$464.00	Tests In Classroom
Vendor Total					\$58,286.50	
0000002900	Educators Outlet					
		08/10/2009	15772768	00421124	\$24.88	Supplies
		08/14/2009	15773155	00422266	\$40.65	Supplies
		08/28/2009	15774153	00423885	\$2,638.01	Start-Up Supplies Noncapital
Vendor Total					\$2,703.54	
0000001004	Educators Publishing Service					
		08/14/2009	15773156	00422647	\$610.64	Library Books

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/19/2009	15773463	00422909	\$348.35	Supplies
				00422928	\$394.22	Supplies
				00422943	\$396.56	Supplies
		08/21/2009	15773656	00423317	\$1,693.00	Supplies
		08/24/2009	15773815	00422926	\$847.01	Supplies
				00422931	\$511.56	Supplies
				00422938	\$288.67	Supplies
		08/26/2009	15773965	00422935	\$537.08	Supplies
				00422944	\$235.14	Supplies
Vendor Total					\$5,862.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019487	ELAchieve					
		08/31/2009	15774287	00421604	\$897.19	Supplies
Vendor Total					\$897.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001010	Elan Publishing Co					
		08/10/2009	15772769	00421161	\$226.86	Supplies
Vendor Total					\$226.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004757	Electronix Express					
		08/03/2009	15772252	00420392	\$861.20	Start-Up Supplies Noncapital
		08/24/2009	15773816	00421626	\$72.00	Supplies
		08/26/2009	15773966	00423873	\$329.05	Supplies
Vendor Total					\$1,262.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003608	Elite Show Services, Inc.					
		08/14/2009	15773157	00422413	\$2,446.60	Consultants <=\$25K
Vendor Total					\$2,446.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021578	Elite Toy Store LLC					
		08/26/2009	15773967	00424020	\$569.99	Equipment Non Capitalized
Vendor Total					\$569.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023573	Elizabeth Muscat					
		08/28/2009	000866	00424573	\$35.62	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$35.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010531	Ellen Dowd					
		08/19/2009	15773464	00423205	\$19,769.00	Litigation/Settlement<\$25K
		08/28/2009	15774154	00424558	\$4,500.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$24,269.00	
0000011051	Ellen Dowd Attorney/Client Trust Acct					
		08/28/2009	15774211	00424559	\$22,500.00	Litigation/Settlement<\$25K
Vendor Total					\$22,500.00	
0000018796	Emily Ng					
		08/31/2009	15774347	00424423	\$52.00	Transit Bus Tokens & Passes
Vendor Total					\$52.00	
0000018009	Enchanted Learning LLC					
		08/14/2009	15773158	00422494	\$125.00	License And Fees
Vendor Total					\$125.00	
0000019511	Encourage Tomorrow					
		08/12/2009	15772955	00421874	\$6,356.02	Contracted Svcs > \$25K
				00421875	\$912.50	Contracted Svcs > \$25K
Vendor Total					\$7,268.52	
0000001022	Encyclopaedia Britannica, Inc.					
		08/19/2009	15773502	00421649	\$1,551.87	Supplies
Vendor Total					\$1,551.87	
0000014427	Enhanced Digital Products					
		08/12/2009	15772956	00421928	\$25.00	Other Communications
				00421936	\$35.00	Other Communications
Vendor Total					\$60.00	
0000021444	Environmental Cleaning Systems					
		08/17/2009	15773336	00420797	\$7.85	Bldg Maintenance Supplies
				00421134	\$12.06	Bldg Maintenance Supplies
				00421140	\$43.16	Bldg Maintenance Supplies
				00421148	\$93.47	Bldg Maintenance Supplies
Vendor Total					\$156.54	
0000003742	Environmental Systems Research					
		08/19/2009	15773465	00421610	\$1,529.59	Supplies
Vendor Total					\$1,529.59	
0000011610	Epson America, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/10/2009	15772810	00417921	\$237.08	Supplies
		08/19/2009	15773503	00422953	\$474.15	Start-Up Supplies Noncapital
				00422955	\$237.08	Supplies
				00422958	\$474.15	Supplies
		08/21/2009	15773738	00423319	\$711.23	Supplies
				00423326	\$2,370.75	Supplies
				00423327	\$1,420.28	Supplies
				00423330	\$631.84	Supplies
				00423331	\$1,002.68	Supplies
				00423333	\$243.60	Supplies
				00423336	\$474.15	Equipment Non Capitalized
				00423337	\$8,689.13	Supplies
				00423338	\$237.08	Supplies
				00423339	\$237.08	Supplies
				00423340	\$711.23	Supplies
				00423341	\$1,185.38	Supplies
				00423342	\$1,422.45	Supplies
				00423343	\$1,185.38	Supplies
				00423344	\$237.08	Supplies
				00423345	\$474.15	Supplies
		08/24/2009	15773859	00422951	\$2,370.75	Supplies
				00422952	\$237.08	Supplies
				00422954	\$369.75	Supplies
		08/28/2009	15774237	00424704	\$3,732.30	Equipment Non Capitalized
				00424706	\$622.05	Equipment Non Capitalized
				00424708	\$1,866.15	Equipment Non Capitalized
				00424710	\$1,866.15	Equipment Non Capitalized
		08/31/2009	15774342	00424712	\$1,244.10	Equipment Non Capitalized
				00424713	\$622.05	Equipment Non Capitalized
				00424917	\$1,411.58	Equipment Non Capitalized
Vendor Total					\$36,997.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016847	Eric Freedus, Attorney at Law	08/26/2009	15774085	00424345	\$3,500.00	Litigation/Settlement<\$25K
Vendor Total					\$3,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020882	Erich Klasen	08/26/2009	15773968	00424067	\$17.00	Transit Bus Tokens & Passes
Vendor Total					\$17.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005078	Erickson-Hall Construction Co	08/21/2009	15773657	00423492	\$102,910.49	Bldgs and Improvement of Bldgs
		08/31/2009	15774343	00422639	\$479,921.95	Bldgs and Improvement of Bldgs
Vendor Total					\$582,832.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023178	Ernest Kochel					
		08/17/2009	15773366	00421587	\$236.01	Bus Monitor
Vendor Total					\$236.01	
000000834	ETA/Cuisenaire					
		08/14/2009	15773152	00422268	\$118.92	Supplies
Vendor Total					\$118.92	
0000016118	Evan-Moor Educational Publishers					
		08/12/2009	15772957	00421609	\$48.92	Supplies
Vendor Total					\$48.92	
0000001037	Everbind/Marco Book Bindery					
		08/12/2009	15772958	00421651	\$1,481.76	Supplies
Vendor Total					\$1,481.76	
0000012468	Evergreen Oil, Inc					
		08/12/2009	15772959	00421615	\$218.40	Disposal Of Hazardous Waste
				00421616	\$687.50	Disposal Of Hazardous Waste
				00421619	\$40.00	Disposal Of Hazardous Waste
		08/24/2009	15773817	00422273	\$40.00	Disposal Of Hazardous Waste
		08/26/2009	15773969	00423877	\$40.00	Disposal Of Hazardous Waste
		08/28/2009	15774156	00424677	\$40.00	Disposal Of Hazardous Waste
				00424678	\$2,426.80	Disposal Of Hazardous Waste
				00424679	\$3,440.65	Disposal Of Hazardous Waste
				00424680	\$3,697.40	Disposal Of Hazardous Waste
				00424681	\$3,281.40	Disposal Of Hazardous Waste
				00424683	\$1,620.80	Disposal Of Hazardous Waste
				00424684	\$960.00	Disposal Of Hazardous Waste
		08/31/2009	15774289	00424921	\$238.00	Disposal Of Hazardous Waste
Vendor Total					\$16,730.95	
0000006405	EW Truck & Equipment Co., Inc.					
		08/14/2009	15773153	00422247	\$3,105.83	Other Repair Supplies
				00422255	\$-106.58	Other Repair Supplies
				00422258	\$-456.75	Other Repair Supplies
				00422260	\$-426.30	Other Repair Supplies
			15773230	00422651	\$1,601.86	Other Repair Supplies
				00422652	\$-685.13	Other Repair Supplies
				00422654	\$-426.30	Other Repair Supplies
		08/21/2009	15773652	00422702	\$310.59	Other Repair Supplies
				00422704	\$1,584.82	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/28/2009	15774150	00422685	\$312.55	Other Repair Supplies
Vendor Total					\$4,814.59	

0000023311	Express Mounts					
		08/10/2009	15772771	00421171	\$12,942.34	Supplies
Vendor Total					\$12,942.34	

0000023462	Express Printing Information Mgmt Co					
		08/05/2009	15772383	00420787	\$839.44	Outside Printing/Pmt Supplies
Vendor Total					\$839.44	

0000001043	Eye On Education					
		08/10/2009	15772772	00421117	\$35.95	Supplies
		08/12/2009	15772961	00421605	\$315.55	Supplies
Vendor Total					\$351.50	

0000007360	FableVision Learning					
		08/19/2009	15773539	00423003	\$1,305.00	Software Purchase
Vendor Total					\$1,305.00	

0000018957	Fagen Friedman & Fulfroost LLP					
		08/19/2009	15773526	00423108	\$340.00	Prepaid Expenditures/Expenses
Vendor Total					\$340.00	

0000005993	Faronics Technologies USA, Inc.					
		08/07/2009	15772726	00416327	\$7,755.65	Supplies
Vendor Total					\$7,755.65	

0000015865	Fastenal					
		08/19/2009	15773540	00423006	\$45.34	Supplies
				00423007	\$72.17	Supplies
				00423008	\$119.44	Supplies
		08/21/2009	15773770	00423009	\$98.18	Supplies
Vendor Total					\$335.13	

0000003382	FedEx					
		08/07/2009	00059726	00421192	\$18.00	Postage Expense
			00059729	00417766	\$17.74	Postage Expense
		08/14/2009	15773267	00420750	\$44.62	Postage Expense
				00421329	\$62.34	Postage Expense
		08/17/2009	15773387	00420747	\$327.44	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/19/2009	15773541	00422974	\$13.24	Postage Expense
				00422976	\$21.15	Postage Expense
				00423223	\$10.88	Postage Expense
		08/21/2009	15773771	00422977	\$41.87	Postage Expense
		08/26/2009	15774086	00420751	\$159.89	Postage Expense
Vendor Total					\$717.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020320	Fence Specialties Inc					
		08/19/2009	15773542	00422995	\$5,454.57	Inventory - PPO
Vendor Total					\$5,454.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006407	Ferguson Enterprises, Inc. #667					
		08/10/2009	15772827	00420745	\$708.92	Bldg Maintenance Supplies
				00421330	\$131.18	Bldg Maintenance Supplies
		08/12/2009	15773079	00421927	-\$264.48	Bldg Maintenance Supplies
				00421929	\$21.27	Inventory - PPO
				00421930	\$78.00	Inventory - PPO
				00421931	\$1,387.81	Bldg Maintenance Supplies
				00421932	\$2,053.90	Bldg Maintenance Supplies
				00421933	\$657.72	Bldg Maintenance Supplies
				00421935	\$268.96	Bldg Maintenance Supplies
				00421937	\$25.10	Inventory - PPO
				00421938	\$36.54	Inventory - PPO
				00421939	\$1,011.35	Bldg Maintenance Supplies
				00421940	\$139.98	Bldg Maintenance Supplies
				00421941	\$179.40	Inventory - PPO
				00421942	\$242.39	Bldg Maintenance Supplies
				00421944	\$28.13	Bldg Maintenance Supplies
				00421946	\$73.30	Inventory - PPO
				00421947	\$1,819.36	Bldg Maintenance Supplies
				00421949	\$22.47	Bldg Maintenance Supplies
				00421950	\$15.24	Inventory - PPO
				00421951	\$88.81	Inventory - PPO
				00421954	\$49.48	Inventory - PPO
				00421956	\$325.20	Bldg Maintenance Supplies
				00421959	\$353.57	Bldg Maintenance Supplies
				00421960	\$71.58	Bldg Maintenance Supplies
				00421961	\$58.70	Bldg Maintenance Supplies
				00421963	\$3,737.84	Bldg Maintenance Supplies
				00421964	\$12.94	Inventory - PPO
				00422070	\$1,534.42	Bldg Maintenance Supplies
				00422071	\$231.34	Inventory - PPO
				00422072	\$67.29	Inventory - PPO
				00422074	\$4,068.73	Bldg Maintenance Supplies
				00422075	\$150.21	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422076	\$6.79	Inventory - PPO
				00422077	\$235.45	Bldg Maintenance Supplies
				00422078	\$29.43	Bldg Maintenance Supplies
				00422079	\$113.55	Inventory - PPO
				00422080	\$145.30	Bldg Maintenance Supplies
				00422081	\$766.45	Inventory - PPO
				00422082	\$582.30	Inventory - PPO
				00422083	\$146.61	Bldg Maintenance Supplies
				00422084	\$1,345.32	Inventory - PPO
				00422085	\$45.60	Bldg Maintenance Supplies
				00422087	\$30.28	Bldg Maintenance Supplies
		08/19/2009	15773543	00422978	\$12.95	Inventory - PPO
		08/26/2009	15774087	00424187	\$215.19	Inventory - PPO
				00424188	\$206.70	Bldg Maintenance Supplies
				00424189	\$509.75	Bldg Maintenance Supplies
				00424190	\$82.00	Bldg Maintenance Supplies
				00424192	\$176.09	Inventory - PPO
				00424193	\$362.85	Inventory - PPO
				00424194	\$558.96	Inventory - PPO
				00424196	\$51.75	Bldg Maintenance Supplies
				00424199	\$186.57	Bldg Maintenance Supplies
				00424202	\$473.48	Bldg Maintenance Supplies
				00424206	\$338.97	Bldg Maintenance Supplies
				00424209	\$77.37	Inventory - PPO
				00424210	\$433.67	Bldg Maintenance Supplies
				00424213	\$63.69	Inventory - PPO
				00424214	\$404.55	Inventory - PPO
				00424215	\$90.07	Inventory - PPO
				00424216	\$8.70	Bldg Maintenance Supplies
				00424217	\$424.42	Inventory - PPO
				00424218	\$347.20	Inventory - PPO
				00424219	\$53.14	Bldg Maintenance Supplies
				00424220	\$66.77	Inventory - PPO
				00424227	\$416.76	Inventory - PPO
				00424229	\$518.96	Inventory - PPO
				00424230	\$135.29	Inventory - PPO
				00424232	\$1,025.34	Bldg Maintenance Supplies
				00424233	\$69.14	Inventory - PPO
				00424234	\$47.83	Bldg Maintenance Supplies
				00424301	\$122.84	Bldg Maintenance Supplies
Vendor Total					\$30,314.73	

0000001057	Films For The Humanities & Sciences					
		08/07/2009	15772727	00416338	\$509.12	Supplies
Vendor Total					\$509.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc					
		08/19/2009	15773544	00422997	\$60.90	Inventory - PPO
				00422999	\$111.90	Inventory - PPO
				00423000	\$4,412.21	Inventory - PPO
		08/26/2009	15774088	00424344	\$4,412.21	Inventory - PPO
				Vendor Total	\$8,997.22	
0000006265	First American Title Insurance Co					
		08/19/2009	15773545	00423286	\$1,524.00	Prop MM Fees/Other
				Vendor Total	\$1,524.00	
TSA049	First Investors Corporation					
		08/05/2009	15772491	00420746	\$100.00	AP - Payroll Deductions
				Vendor Total	\$100.00	
0000000238	Fisher Scientific - Emd					
		08/05/2009	15772492	00420753	\$897.45	Supplies
				00420755	\$89.72	Supplies
				00420756	\$67.02	Supplies
				00420770	\$142.70	Supplies
		08/07/2009	15772728	00421378	\$303.90	Supplies
				00421380	\$112.76	Start-Up Supplies Noncapital
				00421385	\$232.94	Supplies
				00421387	\$156.22	Supplies
				00421389	\$24.03	Supplies
				00421393	\$65.46	Supplies
		08/14/2009	15773268	00420763	\$258.05	Supplies
				00420767	\$854.04	Supplies
		08/19/2009	15773546	00423070	\$219.57	Supplies
		08/31/2009	15774381	00424354	\$58.69	Start-Up Supplies Noncapital
				Vendor Total	\$3,482.55	
0000001072	Flinn Scientific, Inc.					
		08/10/2009	15772828	00420773	\$695.41	Supplies
		08/21/2009	15773772	00423067	\$207.83	Start-Up Supplies Noncapital
		08/24/2009	15773876	00423173	\$3,475.28	Start-Up Supplies Noncapital
		08/28/2009	15774266	00424356	\$3,122.99	Start-Up Supplies Noncapital
				Vendor Total	\$7,501.51	
0000001074	Follett Educational Services					
		08/07/2009	15772729	00421347	\$377.41	Adopted Textbks & Adopted Matl
				00421350	\$3,566.43	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421351	\$210.98	Supplies
				00421356	\$8,258.59	Adopted Textbks & Adopted Matl
				00421360	\$3,130.37	Library Books
				00421363	\$1,087.06	Adopted Textbks & Adopted Matl
				00421372	\$579.49	Adopted Textbks & Adopted Matl
		08/14/2009	15773269	00421352	\$44.79	Adopted Textbks & Adopted Matl
				00421368	\$1,167.16	Adopted Textbks & Adopted Matl
				00421369	\$393.13	Adopted Textbks & Adopted Matl
				00422310	\$2,254.39	Adopted Textbks & Adopted Matl
				00422317	\$388.89	Supplies
				00422321	\$156.26	Adopted Textbks & Adopted Matl
				00422363	\$894.52	Supplies
				00422390	\$7,330.19	Adopted Textbks & Adopted Matl
		08/19/2009	15773547	00422984	\$4,359.37	Adopted Textbks & Adopted Matl
				00422985	\$3,321.99	Supplies
				00422988	\$1,181.03	Adopted Textbks & Adopted Matl
				00422990	\$2,556.47	Adopted Textbks & Adopted Matl
				00422992	\$640.10	Adopted Textbks & Adopted Matl
				00423068	\$3,014.59	Adopted Textbks & Adopted Matl
		08/21/2009	15773773	00422986	\$24,150.56	Adopted Textbks & Adopted Matl
				00422987	\$244.75	Supplies
		08/24/2009	15773877	00422316	\$7,831.40	Adopted Textbks & Adopted Matl
				00422385	\$1,642.99	Adopted Textbks & Adopted Matl
		08/26/2009	15774089	00423184	\$1,851.19	Supplies
				00424352	\$93.55	Adopted Textbks & Adopted Matl
		08/28/2009	15774267	00423182	\$4,498.78	Adopted Textbks & Adopted Matl
				Vendor Total	\$85,226.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		08/19/2009	15773548	00422981	\$212.36	Supplies
				Vendor Total	\$212.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002946	Follett Software Company					
		08/26/2009	15774090	00424347	\$1,248.00	Software License
				Vendor Total	\$1,248.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		08/19/2009	15773549	00423001	\$273.46	Bldg Maintenance Supplies
				00423002	\$243.51	Inventory - PPO
				Vendor Total	\$516.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018497	Fordyce Construction, Inc					
		08/21/2009	15773774	00420572	\$57,426.50	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$57,426.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood					
		08/19/2009	15773550	00423069	\$1,852.75	Inventory - PPO
				00423221	\$2,060.16	Bldg Maintenance Supplies
Vendor Total					\$3,912.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001083	Forestry Suppliers, Inc.					
		08/21/2009	15773775	00422983	\$1,347.22	Supplies
Vendor Total					\$1,347.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000594	Foundation for CSUSB					
		08/31/2009	15774375	00424910	\$65.00	Prepaid Expenditures/Expenses
Vendor Total					\$65.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazee Paint & Wallcovering					
		08/07/2009	15772730	00419761	\$2,554.39	Bldg Maintenance Supplies
		08/10/2009	15772829	00421542	\$85.22	Bldg Maintenance Supplies
				00421543	\$9.61	Bldg Maintenance Supplies
				00421546	\$6.89	Bldg Maintenance Supplies
				00421547	\$47.18	Bldg Maintenance Supplies
				00421548	\$13.38	Bldg Maintenance Supplies
				00421549	\$21.29	Bldg Maintenance Supplies
				00421550	\$57.55	Bldg Maintenance Supplies
				00421556	\$11.91	Bldg Maintenance Supplies
				00421558	\$9.04	Bldg Maintenance Supplies
				00421559	\$9.89	Bldg Maintenance Supplies
				00421564	\$75.15	Bldg Maintenance Supplies
				00421565	\$28.31	Bldg Maintenance Supplies
				00421567	\$18.11	Bldg Maintenance Supplies
				00421569	\$354.50	Bldg Maintenance Supplies
				00421570	\$18.10	Bldg Maintenance Supplies
				00421572	\$131.50	Bldg Maintenance Supplies
				00421574	\$163.58	Bldg Maintenance Supplies
				00421575	\$24.83	Bldg Maintenance Supplies
				00421579	\$21.06	Bldg Maintenance Supplies
				00421580	\$30.05	Bldg Maintenance Supplies
				00421581	\$96.61	Bldg Maintenance Supplies
				00421584	\$60.94	Bldg Maintenance Supplies
				00421585	\$12.51	Bldg Maintenance Supplies
				00421586	\$542.28	Bldg Maintenance Supplies
				00421588	\$280.53	Bldg Maintenance Supplies
				00421589	\$280.35	Bldg Maintenance Supplies
				00421591	\$40.54	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421593	\$226.51	Bldg Maintenance Supplies
		08/12/2009	15773080	00421772	\$43.30	Bldg Maintenance Supplies
				00421773	\$13.85	Bldg Maintenance Supplies
				00421779	\$147.35	Bldg Maintenance Supplies
				00421781	\$13.85	Bldg Maintenance Supplies
				00421782	\$21.91	Bldg Maintenance Supplies
				00421783	\$104.76	Bldg Maintenance Supplies
				00421784	\$65.67	Bldg Maintenance Supplies
				00421785	\$21.87	Bldg Maintenance Supplies
				00421786	\$55.41	Bldg Maintenance Supplies
				00421787	\$21.89	Bldg Maintenance Supplies
				00421788	\$26.92	Bldg Maintenance Supplies
				00421789	\$241.75	Bldg Maintenance Supplies
				00421790	\$223.24	Bldg Maintenance Supplies
				00421791	\$93.36	Bldg Maintenance Supplies
				00421793	\$127.72	Bldg Maintenance Supplies
				00421794	\$87.56	Bldg Maintenance Supplies
				00421796	\$21.89	Bldg Maintenance Supplies
				00421798	\$57.63	Bldg Maintenance Supplies
				00421799	\$87.56	Bldg Maintenance Supplies
				00421804	\$14.49	Bldg Maintenance Supplies
				00421805	\$18.96	Bldg Maintenance Supplies
				00421807	\$38.02	Bldg Maintenance Supplies
				00421809	\$702.81	Bldg Maintenance Supplies
				00421811	\$6,729.48	Bldg Maintenance Supplies
				00421812	\$45.80	Bldg Maintenance Supplies
				00421815	\$119.85	Bldg Maintenance Supplies
				00421818	\$45.39	Bldg Maintenance Supplies
				00421819	\$50.15	Bldg Maintenance Supplies
				00421820	\$43.77	Bldg Maintenance Supplies
				00421821	\$13.85	Bldg Maintenance Supplies
				00421823	\$29.24	Bldg Maintenance Supplies
				00421824	\$26.08	Bldg Maintenance Supplies
				00421825	\$857.38	Bldg Maintenance Supplies
				00421827	\$31.43	Bldg Maintenance Supplies
				00421828	\$256.72	Bldg Maintenance Supplies
				00421829	\$317.49	Bldg Maintenance Supplies
				00421830	\$50.83	Bldg Maintenance Supplies
				00421831	\$75.39	Bldg Maintenance Supplies
				00421832	\$10.86	Bldg Maintenance Supplies
				00421833	\$21.89	Bldg Maintenance Supplies
				00421834	\$29.70	Bldg Maintenance Supplies
				00421847	\$62.67	Bldg Maintenance Supplies
				00421848	\$17.27	Bldg Maintenance Supplies
				00421849	\$65.67	Bldg Maintenance Supplies
				00421850	\$777.12	Bldg Maintenance Supplies
				00421851	\$21.89	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421852	\$17.27	Bldg Maintenance Supplies
				00421853	\$140.55	Bldg Maintenance Supplies
				00421854	\$140.88	Bldg Maintenance Supplies
				00421855	\$38.87	Bldg Maintenance Supplies
				00421876	\$61.17	Bldg Maintenance Supplies
				00421877	\$49.16	Bldg Maintenance Supplies
				00421878	\$43.77	Bldg Maintenance Supplies
				00421879	\$136.17	Bldg Maintenance Supplies
				00421880	\$952.46	Bldg Maintenance Supplies
				00421882	\$259.04	Bldg Maintenance Supplies
				00421883	\$78.27	Bldg Maintenance Supplies
				00421884	\$46.05	Bldg Maintenance Supplies
				00421885	\$211.66	Bldg Maintenance Supplies
				00421886	\$127.53	Bldg Maintenance Supplies
				00421887	\$239.10	Bldg Maintenance Supplies
				00421888	\$79.78	Bldg Maintenance Supplies
				00421889	\$40.07	Bldg Maintenance Supplies
				00421897	\$68.89	Bldg Maintenance Supplies
				00421900	\$518.08	Bldg Maintenance Supplies
				00421901	\$42.27	Bldg Maintenance Supplies
				00421903	\$61.71	Bldg Maintenance Supplies
				00421904	\$259.48	Bldg Maintenance Supplies
				00421906	\$47.06	Bldg Maintenance Supplies
				00421909	\$140.38	Bldg Maintenance Supplies
				00421910	\$176.32	Bldg Maintenance Supplies
				00421912	\$329.25	Bldg Maintenance Supplies
				00421915	\$105.83	Bldg Maintenance Supplies
				00421916	\$207.20	Bldg Maintenance Supplies
				00421918	\$35.36	Bldg Maintenance Supplies
				00421919	\$34.38	Bldg Maintenance Supplies
				00421920	\$211.66	Bldg Maintenance Supplies
				00421921	\$21.70	Bldg Maintenance Supplies
		08/19/2009	15773551	00423034	\$9.59	Bldg Maintenance Supplies
				00423035	\$28.83	Bldg Maintenance Supplies
				00423036	\$28.99	Bldg Maintenance Supplies
				00423037	\$487.64	Bldg Maintenance Supplies
				00423038	\$262.18	Bldg Maintenance Supplies
				00423039	\$219.82	Bldg Maintenance Supplies
				00423040	\$90.77	Bldg Maintenance Supplies
				00423041	\$393.95	Bldg Maintenance Supplies
				00423042	\$282.16	Bldg Maintenance Supplies
				00423043	\$120.53	Bldg Maintenance Supplies
				00423044	\$43.77	Bldg Maintenance Supplies
				00423045	\$453.87	Bldg Maintenance Supplies
		08/26/2009	15774091	00424046	\$259.04	Bldg Maintenance Supplies
				00424048	\$71.49	Bldg Maintenance Supplies
				00424049	\$43.77	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00424052	\$82.85	Bldg Maintenance Supplies
				00424054	\$50.88	Bldg Maintenance Supplies
				00424056	\$65.67	Bldg Maintenance Supplies
				00424059	\$86.37	Bldg Maintenance Supplies
				00424060	\$96.49	Bldg Maintenance Supplies
				00424061	\$6.66	Bldg Maintenance Supplies
				00424063	\$87.56	Bldg Maintenance Supplies
				00424065	\$30.29	Bldg Maintenance Supplies
				00424066	\$57.58	Bldg Maintenance Supplies
				00424069	\$259.04	Bldg Maintenance Supplies
				00424070	\$40.74	Bldg Maintenance Supplies
				00424072	\$10.48	Bldg Maintenance Supplies
				00424073	\$158.30	Bldg Maintenance Supplies
				00424075	\$205.08	Bldg Maintenance Supplies
				00424077	\$310.80	Bldg Maintenance Supplies
				00424078	\$21.89	Bldg Maintenance Supplies
				00424082	\$17.27	Bldg Maintenance Supplies
				00424086	\$70.29	Bldg Maintenance Supplies
				00424090	\$104.33	Bldg Maintenance Supplies
				00424098	\$69.10	Bldg Maintenance Supplies
				00424100	\$81.82	Bldg Maintenance Supplies
				00424104	\$26.58	Bldg Maintenance Supplies
				00424105	\$198.44	Bldg Maintenance Supplies
				00424106	\$65.67	Bldg Maintenance Supplies
				00424108	\$143.18	Bldg Maintenance Supplies
				00424113	\$51.83	Bldg Maintenance Supplies
				00424121	\$43.77	Bldg Maintenance Supplies
				00424125	\$215.36	Bldg Maintenance Supplies
				00424137	\$105.83	Bldg Maintenance Supplies
				00424138	\$21.89	Bldg Maintenance Supplies
				00424141	\$846.63	Bldg Maintenance Supplies
				00424142	\$66.08	Bldg Maintenance Supplies
				00424144	\$43.77	Bldg Maintenance Supplies
				00424146	\$43.77	Bldg Maintenance Supplies
				00424161	\$97.88	Bldg Maintenance Supplies
				00424168	\$68.94	Bldg Maintenance Supplies
				00424183	\$396.70	Bldg Maintenance Supplies
				00424184	\$43.77	Bldg Maintenance Supplies
				00424288	\$82.23	Bldg Maintenance Supplies
				00424291	\$242.40	Bldg Maintenance Supplies
Vendor Total					\$29,619.48	

0000001093	Free Form Clay And Supply					
		08/07/2009	15772731	00416395	\$858.23	Supplies
		08/19/2009	15773552	00422971	\$2,480.85	Supplies
		08/21/2009	15773776	00422972	\$2,221.45	Equipment Non Capitalized

San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,560.53	
0000003436	Freedom Scientific					
		08/19/2009	15773553	00423004	\$444.74	Supplies
Vendor Total					\$444.74	
0000001097	Frey Scientific					
		08/10/2009	15772830	00420780	\$290.36	Supplies
		08/19/2009	15773554	00422979	\$784.63	Supplies
Vendor Total					\$1,074.99	
0000021705	Froguts					
		08/21/2009	15773777	00422982	\$308.00	Supplies
Vendor Total					\$308.00	
0000001101	Frost Hardwood Lumber Co					
		08/19/2009	15773555	00422980	\$264.26	Bldg Maintenance Supplies
Vendor Total					\$264.26	
0000023166	furniture4schools					
		08/05/2009	15772494	00420757	\$3,492.18	Furniture <\$500
Vendor Total					\$3,492.18	
0000021782	G/M Business Interiors of San Diego LLC					
		08/07/2009	15772593	00420836	\$16,047.15	Permanent Equipment (Capital)
Vendor Total					\$16,047.15	
0000020061	Galasso's Bakery					
		08/14/2009	00059747	00422267	\$28,424.08	Food services
Vendor Total					\$28,424.08	
0000012288	Galvin & Cristilli Architects					
		08/21/2009	15773660	00423491	\$3,186.00	Bldgs and Improvement of Bldgs
		08/28/2009	15774159	00422279	\$23,697.50	Bldgs and Improvement of Bldgs
Vendor Total					\$26,883.50	
0000005950	Ganahl Lumber					
		08/19/2009	15773467	00423191	\$78.00	Bldg Maintenance Supplies
				00423193	\$163.13	Bldg Maintenance Supplies
				00423194	\$85.37	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423195	\$71.25	Bldg Maintenance Supplies
				00423198	\$489.65	Bldg Maintenance Supplies
				00423199	\$2,156.82	Bldg Maintenance Supplies
				00423200	\$42.41	Inventory - PPO
		08/21/2009	15773661	00423192	\$110.57	Bldg Maintenance Supplies
				00423196	\$101.66	Bldg Maintenance Supplies
				00423197	\$192.42	Bldg Maintenance Supplies
Vendor Total					\$3,491.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023016	Garrett Gallacher					
		08/26/2009	15773972	00418120	\$146.96	Supplies
Vendor Total					\$146.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001122	Gearly Floors					
		08/21/2009	15773662	00423490	\$26,166.80	Contracted Svcs Less Than \$25K
Vendor Total					\$26,166.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015936	Gemini Computer Group					
		08/26/2009	15773973	00421520	\$501.49	Supplies
Vendor Total					\$501.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		08/07/2009	15772672	00421242	\$100.83	Other Repair Supplies
				00421243	\$108.98	Other Repair Supplies
				00421244	\$78.87	Other Repair Supplies
				00421245	\$244.39	Other Repair Supplies
				00421246	\$155.98	Other Repair Supplies
				00421247	\$18.16	Other Repair Supplies
				00421248	\$-17.72	Other Repair Supplies
				00421249	\$-539.28	Other Repair Supplies
				00421250	\$-7.29	Other Repair Supplies
				00421251	\$-43.63	Other Repair Supplies
				00421253	\$108.95	Other Repair Supplies
				00421271	\$966.55	Other Repair Supplies
				00421274	\$78.30	Other Repair Supplies
				00421276	\$45.77	Other Repair Supplies
				00421278	\$3.57	Other Repair Supplies
				00421280	\$59.80	Other Repair Supplies
				00421282	\$89.74	Other Repair Supplies
				00421283	\$335.19	Other Repair Supplies
				00421285	\$80.57	Other Repair Supplies
				00421287	\$54.70	Other Repair Supplies
				00421288	\$66.17	Other Repair Supplies
				00421289	\$240.10	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421290	\$64.03	Other Repair Supplies
				00421291	\$19.94	Other Repair Supplies
				00421292	\$34.21	Other Repair Supplies
		08/14/2009	15773233	00422299	\$-618.55	Other Repair Supplies
				00422300	\$-158.96	Other Repair Supplies
				00422302	\$-72.43	Other Repair Supplies
				00422303	\$163.46	Other Repair Supplies
				00422304	\$86.90	Other Repair Supplies
				00422306	\$45.52	Other Repair Supplies
				00422307	\$9.42	Other Repair Supplies
				00422308	\$662.29	Other Repair Supplies
				00422309	\$93.87	Supplies
				00422311	\$26.19	Supplies
				00422312	\$10.15	Other Repair Supplies
				00422313	\$0.89	Other Repair Supplies
				00422314	\$83.02	Other Repair Supplies
				00422315	\$22.00	Other Repair Supplies
				00422318	\$-83.13	Other Repair Supplies
				00422320	\$-329.58	Other Repair Supplies
				00422323	\$10.61	Other Repair Supplies
				00422324	\$14.99	Other Repair Supplies
				00422325	\$270.14	Other Repair Supplies
				00422326	\$842.80	Other Repair Supplies
				00422328	\$26.74	Other Repair Supplies
				00422335	\$74.83	Other Repair Supplies
				00422336	\$14.28	Other Repair Supplies
				00422337	\$13.44	Other Repair Supplies
				00422338	\$177.88	Other Repair Supplies
				00422339	\$91.21	Other Repair Supplies
				00422340	\$104.97	Other Repair Supplies
				00422341	\$436.81	Other Repair Supplies
				00422342	\$3.82	Other Repair Supplies
				00422343	\$23.12	Other Repair Supplies
				00422344	\$23.12	Other Repair Supplies
				00422346	\$4.88	Other Repair Supplies
				00422347	\$70.43	Other Repair Supplies
				00422349	\$580.61	Other Repair Supplies
				00422350	\$270.14	Other Repair Supplies
				00422352	\$91.82	Other Repair Supplies
				00422354	\$13.01	Other Repair Supplies
				00422357	\$26.61	Other Repair Supplies
				00422358	\$257.76	Other Repair Supplies
				00422359	\$24.60	Other Repair Supplies
				00422362	\$5.55	Other Repair Supplies
				00422364	\$10.60	Other Repair Supplies
				00422366	\$4.05	Other Repair Supplies
				00422367	\$29.78	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422368	\$173.15	Other Repair Supplies
				00422370	\$5.96	Other Repair Supplies
				00422372	\$110.02	Other Repair Supplies
				00422373	\$16.73	Other Repair Supplies
				00422375	\$59.91	Other Repair Supplies
				00422378	\$188.84	Supplies
				00422379	\$20.08	Supplies
		08/17/2009	15773368	00422808	\$228.02	Other Repair Supplies
				00422809	\$4.56	Other Repair Supplies
				00422810	\$143.54	Other Repair Supplies
				00422811	\$93.87	Supplies
		08/19/2009	15773505	00423117	\$93.75	Supplies
				00423118	\$115.97	Supplies
				00423126	\$4.88	Supplies
				00423127	\$57.02	Supplies
				00423128	\$16.86	Other Repair Supplies
				00423129	\$101.13	Other Repair Supplies
				00423130	\$11.06	Other Repair Supplies
				00423131	\$296.79	Other Repair Supplies
				00423133	\$69.10	Other Repair Supplies
				00423134	\$32.28	Other Repair Supplies
				00423135	\$102.28	Other Repair Supplies
		08/21/2009	15773740	00423566	\$44.90	Other Repair Supplies
				00423568	\$25.60	Other Repair Supplies
				00423569	\$88.65	Other Repair Supplies
				00423571	\$622.28	Other Repair Supplies
		08/31/2009	15774348	00424518	\$29.34	Supplies
				00424519	\$86.61	Other Repair Supplies
				00424520	\$185.30	Other Repair Supplies
				00424521	\$22.58	Other Repair Supplies
				00424522	\$11.98	Other Repair Supplies
				00424523	\$10.47	Other Repair Supplies
				00424524	\$92.43	Other Repair Supplies
				00424525	\$295.33	Other Repair Supplies
				00424526	\$-84.94	Other Repair Supplies
				00424527	\$164.41	Other Repair Supplies
Vendor Total					\$9,347.28	

000006411	George T. Hall Company, Inc.					
		08/07/2009	15772595	00418964	\$132.68	Bldg Maintenance Supplies
		08/10/2009	15772773	00418965	\$125.28	Bldg Maintenance Supplies
		08/17/2009	15773337	00419651	\$2,075.03	Bldg Maintenance Supplies
		08/24/2009	15773852	00422018	\$275.92	Bldg Maintenance Supplies
		08/26/2009	15773974	00423950	\$1,033.13	Bldg Maintenance Supplies
		08/31/2009	15774290	00424642	\$30.11	Bldg Maintenance Supplies

San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,672.15	
104207E	Geraldine Lull					
		08/05/2009	15772470	00420142	\$128.94	Contracted Svcs Less Than \$25K
				00420143	\$252.00	Contracted Svcs Less Than \$25K
				00420145	\$225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$605.94	
0000021463	Gettysburg Flag Works Inc					
		08/10/2009	15772774	00417759	\$189.50	Supplies
Vendor Total					\$189.50	
0000001139	Gia Publications, Inc.					
		08/24/2009	15773818	00421220	\$68.74	Supplies
Vendor Total					\$68.74	
0000012588	Gilbert Mensah					
		08/12/2009	15772964	00422277	\$10,419.20	Contracted Svcs Less Than \$25K
Vendor Total					\$10,419.20	
0000005465	GKK Corporation					
		08/12/2009	15772962	00422227	\$2,160.00	Bldg Plans/DSA Fees
				00422228	\$18,855.00	Bldgs and Improvement of Bldgs
				00422229	\$21,405.00	Bldgs and Improvement of Bldgs
		08/21/2009	15773658	00423506	\$6,855.00	Bldgs and Improvement of Bldgs
				00423508	\$24,962.00	Bldgs and Improvement of Bldgs
		08/28/2009	15774157	00423507	\$24,997.00	Bldgs and Improvement of Bldgs
Vendor Total					\$99,234.00	
0000012495	Glenda Howard					
		08/10/2009	15772798	00421600	\$2,390.43	Contracted Svcs Less Than \$25K
Vendor Total					\$2,390.43	
0000019212	Glenn R Tyson					
		08/12/2009	15773010	00421908	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	
0000001105	Gis					
		08/21/2009	15773663	00423471	\$737.00	Supplies
Vendor Total					\$737.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001154	Goodheart-Wilcox Co, Inc.					
		08/17/2009	15773338	00418595	\$2,489.21	Adopted Textbks & Adopted Matl
Vendor Total					\$2,489.21	
0000001156	Gopher Sports Equipment					
		08/07/2009	15772596	00421173	\$872.28	Equipment Non Capitalized
		08/10/2009	15772775	00417833	\$89.92	Supplies
		08/12/2009	15772965	00421516	\$118.18	Supplies
		08/21/2009	15773664	00423475	\$2,405.26	Supplies
				00423477	\$-57.90	Supplies
				00423478	\$-370.22	Supplies
				00423482	\$355.84	Supplies
				00423515	\$2,928.28	Equipment Non Capitalized
				00423521	\$281.38	Supplies
		08/24/2009	15773819	00421519	\$166.80	Supplies
				00423476	\$7,465.33	Supplies
		08/28/2009	15774160	00421212	\$152.92	Start-Up Supplies Noncapital
Vendor Total					\$14,408.07	
0000022403	Gordon-Prill San Diego, Inc					
		08/24/2009	15773820	00420553	\$7,563.68	Bldgs and Improvement of Bldgs
		08/26/2009	15774026	00378791	\$1,089.10	Bldgs and Improvement of Bldgs
				00382409	\$5,643.16	Bldgs and Improvement of Bldgs
				00386917	\$2,631.01	Bldgs and Improvement of Bldgs
				00393037	\$3,516.51	Bldgs and Improvement of Bldgs
				00400807	\$1,176.69	Bldgs and Improvement of Bldgs
				00420553	\$420.21	Bldgs and Improvement of Bldgs
				00424107	\$420.21	Bldgs and Improvement of Bldgs
Vendor Total					\$22,460.57	
0000008338	Govconnection, Inc.					
		08/03/2009	15772282	00409636	\$447.37	Supplies
				00409758	\$2,707.56	Equipment Non Capitalized
				00410351	\$447.37	Supplies
				00410826	\$20.28	Supplies
				00410830	\$390.41	Supplies
				00412041	\$780.83	Supplies
				00412042	\$390.41	Supplies
				00412048	\$58.31	Start-Up Supplies Noncapital
				00412079	\$26.84	Supplies
				00412080	\$26.84	Supplies
				00412081	\$13.42	Supplies
				00412082	\$40.26	Supplies
				00412083	\$26.84	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00412086	\$26.84	Supplies
				00412087	\$13.42	Supplies
				00412088	\$26.84	Supplies
				00412089	\$13.42	Supplies
				00412092	\$685.67	Supplies
				00412097	\$233.76	Supplies
				00412108	\$113.91	Supplies
				00412111	\$363.95	Supplies
				00412112	\$149.97	Supplies
				00412116	\$270.79	Supplies
				00412352	\$541.03	Supplies
				00412360	\$270.79	Supplies
		08/05/2009	15772435	00420242	\$777.51	Equipment Non Capitalized
				00420702	\$3,520.78	Supplies
				00420703	\$198.46	Supplies
				00420704	\$2,763.99	Supplies
				00420705	\$685.65	Supplies
				00420706	\$97.35	Supplies
				00420707	\$50.51	Supplies
				00420708	\$825.82	Equipment Non Capitalized
				00420709	\$2,152.92	Supplies
				00420710	\$136.26	Supplies
		08/10/2009	15772796	00417760	\$286.18	Supplies
				00417761	\$132.82	Supplies
		08/12/2009	15773004	00419197	\$776.48	Supplies
				00419198	\$388.24	Supplies
				00419200	\$780.83	Supplies
				00419202	\$780.83	Supplies
				00419204	\$390.41	Supplies
				00419205	\$1,171.24	Supplies
				00419207	\$780.83	Supplies
				00419209	\$780.83	Supplies
				00419210	\$390.41	Supplies
				00419212	\$780.83	Supplies
				00419215	\$390.41	Supplies
				00421482	\$565.28	Supplies
		08/14/2009	15773210	00418047	\$3,269.61	Supplies
				00422440	\$1,472.46	Equipment Non Capitalized
				00422602	\$788.47	Equipment Non Capitalized
		08/17/2009	15773358	00419228	\$1,649.27	Equipment Non Capitalized
		08/19/2009	15773483	00423268	\$86.89	Supplies
				00423273	\$42.68	Supplies
		08/21/2009	15773709	00423271	\$821.07	Supplies
		08/24/2009	15773848	00419287	\$1,918.35	Supplies
				00419289	\$82.65	Supplies
		08/26/2009	15774027	00423614	\$153.80	Supplies
				00423616	\$449.77	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423664	\$3,010.85	Supplies
				00423665	\$202.00	Supplies
				00423667	\$1,383.71	Supplies
		08/28/2009	15774216	00412096	\$66.49	Supplies
				00413787	\$140.07	Supplies
				00413793	\$780.83	Supplies
				00413794	\$390.41	Supplies
				00413795	\$390.41	Supplies
				00413796	\$390.41	Supplies
				00413797	\$780.83	Supplies
				00413798	\$234.25	Supplies
				00422422	\$131.55	Supplies
				00422423	\$89.48	Supplies
				00424575	\$5,073.02	Equipment Non Capitalized
				00424584	\$788.47	Equipment Non Capitalized
				00424585	\$564.78	Equipment Non Capitalized
				00424587	\$184.33	Supplies
				00424640	\$-107.35	Supplies
		08/31/2009	15774325	00422046	\$237.40	Supplies
				00424586	\$3,823.44	Supplies
				00424588	\$452.39	Supplies
				00424600	\$-617.70	Supplies
				00424601	\$773.40	Supplies
Vendor Total					\$57,590.49	

0000020142	Grade A Coffee & Teas					
		08/21/2009	15773710	00423538	\$92.00	Inservice supplies
Vendor Total					\$92.00	

0000013147	Grahovac Construction Company, Inc					
		08/21/2009	15773711	00353629	\$5,673.74	Bldgs and Improvement of Bldgs
				00357883	\$8,276.37	Bldgs and Improvement of Bldgs
				00363181	\$869.35	Bldgs and Improvement of Bldgs
				00368074	\$17,153.37	Bldgs and Improvement of Bldgs
				00378228	\$4,524.05	Bldgs and Improvement of Bldgs
				00382402	\$7,506.51	Bldgs and Improvement of Bldgs
				00386822	\$1,428.78	Bldgs and Improvement of Bldgs
				00399655	\$2,997.98	Bldgs and Improvement of Bldgs
		08/26/2009	15773975	00368074	\$5,000.00	Bldgs and Improvement of Bldgs
Vendor Total					\$53,430.15	

0000001163	Grainger					
		08/03/2009	15772283	00418165	\$498.67	Bldg Maintenance Supplies
		08/05/2009	15772436	00420185	\$16.01	Bldg Maintenance Supplies
				00420186	\$49.53	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420199	\$22.70	Bldg Maintenance Supplies
				00420200	\$373.39	Bldg Maintenance Supplies
				00420204	\$50.64	Bldg Maintenance Supplies
				00420228	\$36.24	Inventory - PPO
		08/07/2009	15772649	00418155	\$116.67	Bldg Maintenance Supplies
				00418164	\$57.05	Bldg Maintenance Supplies
				00418167	\$67.53	Bldg Maintenance Supplies
				00420206	\$6.52	Inventory - PPO
				00420207	\$32.32	Inventory - PPO
				00420215	\$3.91	Inventory - PPO
				00420221	\$59.20	Inventory - PPO
				00421127	\$286.23	Supplies
				00421133	\$179.92	Supplies
		08/10/2009	15772797	00418160	\$82.91	Bldg Maintenance Supplies
				00418161	\$117.64	Bldg Maintenance Supplies
				00418162	\$72.20	Bldg Maintenance Supplies
				00418166	\$29.86	Bldg Maintenance Supplies
				00418168	\$62.25	Bldg Maintenance Supplies
				00420091	\$9.49	Supplies
				00420184	\$3.78	Bldg Maintenance Supplies
		08/12/2009	15773005	00418163	\$19.02	Bldg Maintenance Supplies
				00420205	\$9.18	Inventory - PPO
				00420218	\$44.54	Inventory - PPO
				00420219	\$14.41	Inventory - PPO
				00420226	\$145.97	Inventory - PPO
				00420227	\$38.86	Inventory - PPO
		08/14/2009	15773211	00418156	\$1.96	Bldg Maintenance Supplies
				00418157	\$39.49	Bldg Maintenance Supplies
				00418158	\$53.79	Bldg Maintenance Supplies
				00418159	\$58.34	Bldg Maintenance Supplies
				00420216	\$28.97	Inventory - PPO
				00420217	\$30.43	Inventory - PPO
				00420220	\$54.77	Inventory - PPO
				00422455	\$128.76	Inventory - PPO
				00422456	\$63.46	Inventory - PPO
				00422457	\$21.29	Inventory - PPO
				00422459	\$91.35	Inventory - PPO
				00422463	\$15.81	Inventory - PPO
				00422464	\$20.20	Inventory - PPO
				00422465	\$43.46	Inventory - PPO
				00422466	\$20.23	Inventory - PPO
				00422467	\$144.99	Inventory - PPO
				00422468	\$129.66	Inventory - PPO
				00422469	\$469.80	Inventory - PPO
				00422471	\$62.15	Inventory - PPO
				00422473	\$58.05	Inventory - PPO
				00422474	\$77.41	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422476	\$50.45	Bldg Maintenance Supplies
				00422477	\$64.99	Bldg Maintenance Supplies
				00422478	\$4.46	Bldg Maintenance Supplies
				00422489	\$394.57	Bldg Maintenance Supplies
				00422532	\$38.84	Inventory - PPO
				00422535	\$10.11	Inventory - PPO
				00422537	\$74.92	Inventory - PPO
				00422539	\$73.21	Inventory - PPO
				00422541	\$148.22	Inventory - PPO
				00422543	\$275.18	Inventory - PPO
				00422544	\$155.97	Inventory - PPO
				00422545	\$128.28	Inventory - PPO
				00422547	\$469.80	Inventory - PPO
				00422548	\$101.14	Inventory - PPO
				00422550	\$74.83	Inventory - PPO
				00422551	\$593.60	Inventory - PPO
				00422553	\$67.63	Inventory - PPO
				00422554	\$289.97	Inventory - PPO
				00422556	\$35.88	Inventory - PPO
				00422557	\$136.35	Inventory - PPO
				00422558	\$24.03	Inventory - PPO
				00422562	\$15.48	Inventory - PPO
				00422568	\$48.94	Inventory - PPO
				00422569	\$62.46	Inventory - PPO
				00422570	\$146.82	Inventory - PPO
				00422676	\$-14.46	Bldg Maintenance Supplies
				00422682	\$50.07	Start-Up Supplies Noncapital
				00422687	\$184.72	Start-Up Supplies Noncapital
				00422688	\$1,073.20	Start-Up Supplies Noncapital
		08/17/2009	15773359	00422490	\$108.45	Inventory - PPO
				00422492	\$7.90	Inventory - PPO
				00422517	\$353.80	Inventory - PPO
				00422518	\$28.52	Inventory - PPO
				00422519	\$53.30	Inventory - PPO
				00422520	\$20.98	Inventory - PPO
				00422521	\$12.25	Inventory - PPO
				00422523	\$55.99	Inventory - PPO
				00422524	\$111.48	Inventory - PPO
				00422525	\$173.28	Inventory - PPO
				00422526	\$62.07	Inventory - PPO
				00422528	\$12.72	Inventory - PPO
				00422530	\$202.28	Inventory - PPO
				00422593	\$12.17	Bldg Maintenance Supplies
		08/19/2009	15773484	00422585	\$25.47	Bldg Maintenance Supplies
				00422586	\$153.66	Bldg Maintenance Supplies
				00422592	\$66.06	Inventory - PPO
				00422630	\$426.73	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422677	\$57.70	Bldg Maintenance Supplies
		08/21/2009	15773712	00422475	\$215.33	Bldg Maintenance Supplies
				00422493	\$75.91	Inventory - PPO
				00422504	\$107.70	Inventory - PPO
				00422515	\$69.25	Inventory - PPO
				00422516	\$9.57	Inventory - PPO
				00422587	\$90.15	Bldg Maintenance Supplies
				00422631	\$296.95	Other Repair Supplies
		08/24/2009	15773849	00422589	\$316.14	Inventory - PPO
				00422594	\$41.69	Bldg Maintenance Supplies
				00422628	\$61.03	Bldg Maintenance Supplies
				00422632	\$15.44	Other Repair Supplies
		08/26/2009	15774028	00422595	\$51.66	Inventory - PPO
				00422596	\$11.87	Inventory - PPO
				00422597	\$39.96	Inventory - PPO
				00422598	\$101.14	Inventory - PPO
				00422599	\$16.83	Inventory - PPO
				00422600	\$288.92	Inventory - PPO
				00422601	\$246.19	Inventory - PPO
				00422612	\$26.41	Bldg Maintenance Supplies
				00422618	\$61.44	Inventory - PPO
				00422619	\$6.79	Inventory - PPO
				00422620	\$71.42	Inventory - PPO
				00422621	\$46.27	Inventory - PPO
				00422622	\$58.54	Inventory - PPO
				00422623	\$147.12	Bldg Maintenance Supplies
				00422624	\$162.47	Bldg Maintenance Supplies
				00422625	\$48.80	Bldg Maintenance Supplies
				00422626	\$8.23	Bldg Maintenance Supplies
				00422627	\$216.59	Bldg Maintenance Supplies
				00422663	\$70.66	Inventory - PPO
				00423406	\$482.76	Inventory - PPO
		08/28/2009	15774217	00422613	\$16.61	Bldg Maintenance Supplies
				00422614	\$70.70	Inventory - PPO
				00422615	\$246.26	Inventory - PPO
				00422616	\$5.02	Inventory - PPO
				00422617	\$99.85	Inventory - PPO
				00422629	\$88.68	Bldg Maintenance Supplies
				00423348	\$166.39	Bldg Maintenance Supplies
		08/31/2009	15774326	00422633	\$154.85	Inventory - PPO
				00422634	\$3.48	Inventory - PPO
				00422661	\$187.62	Inventory - PPO
				00422662	\$35.01	Inventory - PPO
				00422664	\$3.78	Inventory - PPO
				00422668	\$471.84	Inventory - PPO
				00422669	\$537.29	Inventory - PPO
				00422671	\$29.29	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422672	\$101.14	Inventory - PPO
				00422673	\$71.19	Inventory - PPO
				00422674	\$8.17	Inventory - PPO
				00422678	\$129.45	Bldg Maintenance Supplies
				00422679	\$55.61	Bldg Maintenance Supplies
				00422680	\$42.48	Inventory - PPO
				00423366	\$163.13	Inventory - PPO
				00423393	\$60.90	Inventory - PPO
				00423394	\$42.28	Inventory - PPO
				00423395	\$310.66	Inventory - PPO
				00423396	\$242.27	Inventory - PPO
				00423403	\$26.55	Inventory - PPO
				00423405	\$12.72	Inventory - PPO
				00423411	\$22.46	Inventory - PPO
				00423413	\$496.78	Inventory - PPO
				00424714	\$-264.46	Bldg Maintenance Supplies
				00424715	\$-326.90	Bldg Maintenance Supplies
				00424716	\$773.70	Equipment Non Capitalized
				00424717	\$301.95	Supplies
				00424722	\$653.31	Equipment Non Capitalized
				00424723	\$528.53	Bldg Maintenance Supplies
				00424725	\$603.86	Equipment Non Capitalized
				00424730	\$99.58	Custodial Supplies
				00424731	\$3.10	Supplies
				00424758	\$4.07	Bldg Maintenance Supplies
Vendor Total					\$20,587.91	

0000001169	Graphiques					
		08/14/2009	15773159	00422588	\$37,627.50	Outside Printing/Pmt Supplies
		08/19/2009	15773468	00423233	\$11,654.69	Tests In Classroom
		08/21/2009	15773665	00423487	\$2,192.40	Supplies
Vendor Total					\$51,474.59	

0000001170	Graybar					
		08/21/2009	15773713	00423059	\$779.61	Supplies
				00423060	\$30.65	Supplies
				00423061	\$198.49	Supplies
				00423062	\$242.33	Supplies
		08/24/2009	15773850	00422806	\$1,640.82	Supplies
Vendor Total					\$2,891.90	

0000001174	Great Lakes Sports					
		08/12/2009	15772966	00410521	\$983.81	Supplies
Vendor Total					\$983.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018495	GTSI Corp					
		08/07/2009	15772594	00421208	\$4,985.42	Equipment Non Capitalized
		08/12/2009	15772963	00421517	\$3,260.40	Supplies
		08/19/2009	15773466	00412904	\$80.24	Software License
		08/21/2009	15773659	00419260	\$733.41	Supplies
				00419516	\$1,035.97	Software Purchase
				00422430	\$87.71	Software Purchase
				00423485	\$287.78	Bldg Maintenance Supplies
				00423486	\$60.57	Supplies
		08/28/2009	15774158	00424445	\$23.94	Software Purchase
					\$10,555.44	Vendor Total
000001194	Guitar Center					
		08/07/2009	15772597	00421223	\$4,279.15	Equipment Non Capitalized
					\$4,279.15	Vendor Total
000001108	Gw School Supply					
		08/24/2009	15773821	00419286	\$431.07	Supplies
					\$431.07	Vendor Total
0000018812	Hanen Centre					
		08/21/2009	15773718	00423536	\$730.00	Prepaid Expenditures/Expenses
		08/26/2009	15774069	00424406	\$730.00	Prepaid Expenditures/Expenses
					\$1,460.00	Vendor Total
0000006412	Hanson Aggregates Inc.					
		08/10/2009	15772799	00421115	\$60.00	Contracted Svcs Less Than \$25K
		08/12/2009	15773011	00422120	\$120.00	Contracted Svcs Less Than \$25K
		08/28/2009	15774161	00424541	\$180.00	Contracted Svcs Less Than \$25K
				00424542	\$180.00	Contracted Svcs Less Than \$25K
		08/31/2009	15774291	00424909	\$60.00	Contracted Svcs Less Than \$25K
					\$600.00	Vendor Total
0000003776	Harmonium Inc					
		08/21/2009	15773719	00423572	\$2,473,294.34	Contracted Svcs > \$25K
					\$2,473,294.34	Vendor Total
0000023524	Harriet Thompson					
		08/10/2009	000861	00421577	\$530.00	Due To Stdnt Grps/Oth Agencies
					\$530.00	Vendor Total

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris Turner					
		08/12/2009	15772967	00421863	\$27,056.00	Contracted Svcs Less Than \$25K
				00421864	\$71,984.00	Contracted Svcs Less Than \$25K
				00421865	\$15,840.00	Contracted Svcs Less Than \$25K
				00421866	\$19,008.00	Contracted Svcs Less Than \$25K
				00421867	\$22,304.00	Contracted Svcs Less Than \$25K
Vendor Total					\$156,192.00	

0000001230	Hawthorne Rent-It Service					
		08/10/2009	15772800	00421119	\$903.78	Contracted Svcs Less Than \$25K
				00421129	\$2,577.75	Contracted Svcs Less Than \$25K
				00421137	\$859.25	Contracted Svcs Less Than \$25K
				00421143	\$2,598.75	Contracted Svcs Less Than \$25K
				00421145	\$1,411.63	Contracted Svcs Less Than \$25K
		08/12/2009	15773012	00422040	\$736.50	Contracted Svcs Less Than \$25K
				00422043	\$1,841.25	Contracted Svcs Less Than \$25K
		08/14/2009	15773214	00422041	\$2,868.25	Contracted Svcs Less Than \$25K
				00422045	\$1,104.75	Contracted Svcs Less Than \$25K
		08/21/2009	15773720	00422020	\$2,615.75	Contracted Svcs Less Than \$25K
				00422030	\$743.85	Contracted Svcs Less Than \$25K
				00422031	\$1,483.04	Contracted Svcs Less Than \$25K
				00422035	\$2,598.75	Contracted Svcs Less Than \$25K
				00422036	\$859.25	Contracted Svcs Less Than \$25K
				00422037	\$1,481.18	Contracted Svcs Less Than \$25K
				00422038	\$2,868.25	Contracted Svcs Less Than \$25K
		08/24/2009	15773853	00422019	\$2,577.75	Contracted Svcs Less Than \$25K
		08/26/2009	15774047	00424208	\$1,841.25	Contracted Svcs Less Than \$25K
		08/28/2009	15774229	00424654	\$543.75	Contracted Svcs Less Than \$25K
				00424655	\$613.75	Contracted Svcs Less Than \$25K
				00424656	\$237.30	Contracted Svcs Less Than \$25K
Vendor Total					\$33,365.78	

0000002931	Heffler Company,, Inc..					
		08/31/2009	15774337	00424913	\$9,897.95	Bldgs and Improvement of Bldgs
Vendor Total					\$9,897.95	

0000001239	Heinemann Educational Books					
		08/05/2009	15772384	00418539	\$4,215.73	Supplies
				00418545	\$849.24	Supplies
		08/10/2009	15772776	00418562	\$102.29	Supplies
Vendor Total					\$5,167.26	

0000004651	Heinemann Library					
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San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/14/2009	15773160	00388080	\$318.27	Supplies
Vendor Total					\$318.27	

000003394	Herff Jones					
		08/10/2009	15772777	00413470	\$3,361.25	Equipment Non Capitalized
Vendor Total					\$3,361.25	

000003356	Heritage Tours					
		08/26/2009	15773976	00423892	\$250.00	Consultants <=\$25K
Vendor Total					\$250.00	

000001246	Hertz Furniture Systems Corp					
		08/12/2009	15773013	00421412	\$739.76	Supplies
Vendor Total					\$739.76	

000019981	Hicom Properties LLC					
		08/31/2009	15774292	00424897	\$8,290.00	Rental of Facilities
Vendor Total					\$8,290.00	

000001254	Hilti, Inc.					
		08/31/2009	15774327	00422257	\$646.94	Equipment Non Capitalized
Vendor Total					\$646.94	

000000225	Hilton Sacramento Arden West					
		08/07/2009	15772673	00421402	\$440.85	Prepaid Expenditures/Expenses
Vendor Total					\$440.85	

000003784	Hoffman Clark & Associates					
		08/26/2009	15773978	00423842	\$4,800.00	Contracted Svcs > \$25K
Vendor Total					\$4,800.00	

000006279	Hollandia Dairy					
		08/10/2009	00059731	00421484	\$171,293.54	Food services
Vendor Total					\$171,293.54	

000001269	Home Depot					
		08/26/2009	15774048	00423817	\$136.57	Custodial Supplies
Vendor Total					\$136.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015864	Hope Foundation					
		08/26/2009	15773979	00423840	\$1,290.60	Supplies
Vendor Total					\$1,290.60	
0000021973	Horizon Distributors Inc					
		08/14/2009	15773215	00411297	\$2,039.07	Supplies
Vendor Total					\$2,039.07	
0000006281	Hose Pros					
		08/26/2009	15773980	00423951	\$299.15	Other Repair Supplies
Vendor Total					\$299.15	
0000001280	Houghton Mifflin Company					
		08/03/2009	15772253	00418692	\$1,834.83	Supplies
				00418696	\$3,349.04	Supplies
				00418699	\$183.14	Supplies
		08/10/2009	15772778	00419146	\$39.12	Supplies
		08/14/2009	15773161	00418662	\$322.99	Supplies
		08/17/2009	15773339	00419149	\$365.75	Supplies
				00419150	\$38.58	Supplies
				00419153	\$7,876.88	Supplies
		08/26/2009	15773981	00423830	\$440.88	Library Books
Vendor Total					\$14,451.21	
0000011972	Houghton Mifflin/Calabash					
		08/07/2009	15772653	00421187	\$701.11	Supplies
				00421215	\$788.51	Supplies
		08/12/2009	15773014	00421189	\$143.79	Supplies
Vendor Total					\$1,633.41	
0000005016	Hubbard World Communications					
		08/31/2009	15774338	00423828	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000001289	Human Kinetics Publishers					
		08/17/2009	15773340	00418212	\$1,685.54	Tests In Classroom
Vendor Total					\$1,685.54	
0000018260	HumanWare					
		08/05/2009	15772450	00420730	\$-1,400.00	Equipment Non Capitalized
				00420735	\$15,340.51	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13,940.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		08/21/2009	15773666	00419650	\$35.77	Bldg Maintenance Supplies
		08/26/2009	15773982	00423952	\$271.44	Bldg Maintenance Supplies
				00424207	\$328.50	Bldg Maintenance Supplies
			15774031	00422208	\$120.59	Bldg Maintenance Supplies
		08/31/2009	15774293	00424641	\$54.76	Bldg Maintenance Supplies
				00424907	\$620.46	Bldg Maintenance Supplies
			15774328	00422233	\$153.05	Bldg Maintenance Supplies
Vendor Total					\$1,584.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		08/28/2009	15774219	00421686	\$125.66	Supplies
Vendor Total					\$125.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004918	Id Services, Inc.					
		08/10/2009	15772801	00419610	\$548.86	Supplies
Vendor Total					\$548.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018060	Image One Marketing Group					
		08/07/2009	15772654	00421451	\$2,599.93	Supplies
Vendor Total					\$2,599.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018803	Independent Hardware Inc					
		08/26/2009	15774032	00422264	\$79.50	Inventory - PPO
		08/28/2009	15774220	00423815	\$175.50	Bldg Maintenance Supplies
Vendor Total					\$255.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001427	Industrial Distribution Group					
		08/07/2009	15772655	00419627	\$264.27	Bldg Maintenance Supplies
		08/26/2009	15774033	00423510	\$220.60	Inventory - PPO
Vendor Total					\$484.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		08/31/2009	15774329	00421687	\$107.61	Inventory - PPO
Vendor Total					\$107.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005002	Infogrip, Inc.					
		08/05/2009	15772437	00412432	\$155.14	Supplies
		08/12/2009	15773015	00421033	\$181.12	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$336.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001324	Insight Media					
		08/12/2009	15773016	00421026	\$3,042.20	Supplies
		08/14/2009	15773216	00421016	\$662.50	Supplies
				00421018	\$126.14	Supplies
Vendor Total					\$3,830.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate					
		08/07/2009	15772656	00421238	\$4,500.00	Dues - Other
			15772734	00421097	\$595.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,095.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		08/21/2009	15773721	00423287	\$53,096.66	Lease of Equipment
				00423288	\$156,521.12	Lease of Equipment
Vendor Total					\$209,617.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004010	Iron Mountain Records Inc.					
		08/21/2009	15773723	00423586	\$134.49	Rental of Facilities
		08/24/2009	15773855	00423531	\$187.80	Rental of Facilities
Vendor Total					\$322.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022184	Ironman					
		08/26/2009	15774034	00423320	\$1,021.86	Other Repair Supplies
Vendor Total					\$1,021.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019954	J Potvin Construction					
		08/21/2009	15773667	00422700	\$285.00	Rental Lease & Noncap Improvem
Vendor Total					\$285.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021073	J R Fleming Co					
		08/21/2009	00059753	00423323	\$233.44	Food Svcs Supplies/Cafe Acct
Vendor Total					\$233.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					
		08/10/2009	15772779	00421544	\$262.96	Bldg Maintenance Supplies
				00421545	\$893.81	Bldg Maintenance Supplies
				00421597	\$423.58	Bldg Maintenance Supplies
				00421598	\$1,970.77	Bldg Maintenance Supplies
				00421599	\$1,402.29	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/26/2009	15773983	00424386	\$1,403.20	Inventory - PPO
				00424387	\$94.53	Bldg Maintenance Supplies
				00424390	\$70.02	Inventory - PPO
			15774055	00424057	\$162.74	Bldg Maintenance Supplies
		08/28/2009	15774162	00424604	\$187.75	Bldg Maintenance Supplies
				00424605	\$331.25	Inventory - PPO
Vendor Total					\$7,202.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
110203E	Jack Lucero					
		08/20/2009	15773563	00423281	\$35.00	License And Fees
Vendor Total					\$35.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003322	Jackson & Blanc					
		08/14/2009	15773162	00420136	\$427.00	Bldg Maintenance Supplies
Vendor Total					\$427.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001359	Jacobs Publishing Co, Inc.					
		08/14/2009	15773163	00420374	\$91.32	Supplies
Vendor Total					\$91.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023262	JAM Fire Protection Inc					
		08/05/2009	00059716	00420579	\$133.65	Contracted Svcs Less Than \$25K
				00420583	\$103.95	Contracted Svcs Less Than \$25K
				00420585	\$103.95	Contracted Svcs Less Than \$25K
				00420588	\$103.95	Contracted Svcs Less Than \$25K
				00420590	\$103.95	Contracted Svcs Less Than \$25K
				00420594	\$207.90	Contracted Svcs Less Than \$25K
				00420598	\$133.65	Contracted Svcs Less Than \$25K
				00420607	\$103.95	Contracted Svcs Less Than \$25K
				00420619	\$103.95	Contracted Svcs Less Than \$25K
				00420624	\$103.95	Contracted Svcs Less Than \$25K
				00420630	\$168.30	Contracted Svcs Less Than \$25K
		08/28/2009	00059764	00422754	\$103.95	Contracted Svcs Less Than \$25K
Vendor Total					\$1,475.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
103373E	James H Jenkins					
		08/03/2009	15772254	00420312	\$200.00	Insurance Other
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001368	James Hautland/Brenda Orlando					
		08/14/2009	15773164	00422433	\$98.06	Contracted Svcs Less Than \$25K
				00422434	\$696.87	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422435	\$221.56	Other Repair Supplies
				00422450	\$273.56	Other Repair Supplies
				00422452	\$281.56	Other Repair Supplies
		08/21/2009	15773668	00422447	\$585.31	Other Repair Supplies
				00422448	\$1,003.43	Other Repair Supplies
		08/24/2009	15773822	00422437	\$266.56	Other Repair Supplies
Vendor Total					\$3,426.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002437	James Stanfield & Company					
		08/28/2009	15774163	00421034	\$542.66	Supplies
Vendor Total					\$542.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022650	Jane Badger					
		08/28/2009	000864	00385367	\$12.28	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$12.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015592	Jan-Pro Cleaning Systems					
		08/14/2009	15773165	00422699	\$1,000.00	Consultants <=\$25K
		08/31/2009	15774294	00422181	\$6,985.00	Contracted Svcs > \$25K
Vendor Total					\$7,985.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002952	Janus Corporation					
		08/31/2009	15774295	00424859	\$2,450.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018258	JCJ/Blackman Architecture, Inc.					
		08/24/2009	15773871	00423257	\$10,532.50	Bldgs and Improvement of Bldgs
Vendor Total					\$10,532.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023114	Jeanne Naviaux					
		08/31/2009	15774349	00424422	\$775.68	Student Transport Personal Car
Vendor Total					\$775.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020865	Jerry Linney and Kurt Snodgrass					
		08/26/2009	15773984	00424177	\$1,287.00	Student Transport Personal Car
Vendor Total					\$1,287.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022341	Jessica Nguyen					
		08/19/2009	15773506	00423177	\$432.00	Consultants <=\$25K
Vendor Total					\$432.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006413	Jeyco Products,, Inc..					
		08/12/2009	15772968	00418387	\$207.76	Inventory - PPO
				00422170	\$23.50	Bldg Maintenance Supplies
		08/17/2009	15773341	00420133	\$384.85	Inventory - PPO
		08/21/2009	15773669	00419388	\$419.56	Inventory - PPO
		08/24/2009	15773823	00420313	\$128.80	Inventory - PPO
		08/28/2009	15774164	00421108	\$45.55	Inventory - PPO
				Vendor Total	\$1,210.02	
0000022455	Jie Yu					
		08/26/2009	15774078	00423942	\$17.00	Transit Bus Tokens & Passes
				Vendor Total	\$17.00	
0000016880	Jim McAlexander					
		08/31/2009	15774330	00421975	\$1,084.29	Lease of Equipment
				Vendor Total	\$1,084.29	
0000016689	Joan Lovci					
		08/26/2009	15774093	00424376	\$361.80	Conference Local
				Vendor Total	\$361.80	
0000023014	Joana Brito					
		08/26/2009	15773985	00418117	\$146.96	Supplies
				Vendor Total	\$146.96	
0000023570	Joe Chavez					
		08/26/2009	15773986	00424225	\$17.00	Transit Bus Tokens & Passes
				Vendor Total	\$17.00	
0000021480	John Corcoran Foundation					
		08/26/2009	15773987	00420193	\$782.57	Contracted Svcs > \$25K
				Vendor Total	\$782.57	
0000001903	John Deere Landscapes Inc					
		08/07/2009	15772600	00420911	\$45.57	Start-Up Supplies Noncapital
				Vendor Total	\$45.57	
0000001210	John T Hansen Enterprises					
		08/21/2009	15773670	00423332	\$2,500.00	Rental Of Equipment
				00423334	\$7,500.00	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423335	\$5,000.00	Rental Of Equipment
Vendor Total					\$15,000.00	

119861E	John Taylor					
		08/05/2009	15772438	00420649	\$250.00	Insurance Other
Vendor Total					\$250.00	

0000001371	Johns Hopkins University					
		08/07/2009	15772601	00421320	\$1,152.00	Postage Expense
Vendor Total					\$1,152.00	

0000001373	Johnstone Supply					
		08/31/2009	15774296	00424845	\$46.02	Bldg Maintenance Supplies
Vendor Total					\$46.02	

0000023517	Jose Trinidad Osorio					
		08/10/2009	15772815	00421420	\$480.00	Contracted Svcs Less Than \$25K
Vendor Total					\$480.00	

0000005595	Journey Education Marketing					
		08/05/2009	15772386	00414466	\$997.16	Supplies
Vendor Total					\$997.16	

0000016438	JTM Provisions Company Inc					
		08/05/2009	00059717	00420567	\$27,161.02	Accounts Pay - Warehouse
Vendor Total					\$27,161.02	

0000001946	Jw Pepper & Son, Inc.					
		08/12/2009	15773058	00421966	\$11,523.31	Start-Up Supplies Noncapital
				00421968	\$1,689.78	Start-Up Supplies Noncapital
				00421969	\$323.20	Start-Up Supplies Noncapital
				00421977	\$326.20	Start-Up Supplies Noncapital
				00421980	\$48.89	Start-Up Supplies Noncapital
				00422056	\$70.63	Supplies
				00422057	\$35.87	Supplies
				00422058	\$108.65	Supplies
		08/21/2009	15773755	00421986	\$64.12	Start-Up Supplies Noncapital
				00421987	\$26.67	Start-Up Supplies Noncapital
				00421990	\$40.64	Start-Up Supplies Noncapital
				00421992	\$899.79	Start-Up Supplies Noncapital
				00421995	\$33.38	Start-Up Supplies Noncapital

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421997	\$18.43	Start-Up Supplies Noncapital
				00421999	\$5.99	Start-Up Supplies Noncapital
				00422001	\$18.43	Start-Up Supplies Noncapital
				00422002	\$23.22	Start-Up Supplies Noncapital
				00422003	\$58.73	Start-Up Supplies Noncapital
		08/26/2009	15774070	00422047	\$59.02	Supplies
				00422048	\$56.55	Supplies
				00422049	\$75.02	Supplies
				00422050	\$212.07	Supplies
				00422051	\$326.25	Supplies
				00422052	\$198.53	Supplies
				00422053	\$38.07	Supplies
				00422054	\$38.07	Supplies
				00422055	\$40.79	Supplies
				00422059	\$556.37	Supplies
Vendor Total					\$16,916.67	

000001389	Kaman Industrial Technologies					
		08/24/2009	15773825	00423279	\$58.47	Bldg Maintenance Supplies
		08/31/2009	15774297	00424686	\$11.76	Bldg Maintenance Supplies
Vendor Total					\$70.23	

0000020711	Kay Automotive Distributors Inc					
		08/14/2009	15773166	00422223	\$678.78	Other Repair Supplies
		08/19/2009	15773469	00423081	\$54.79	Other Repair Supplies
Vendor Total					\$733.57	

000008883	KC Equipment, Inc.					
		08/21/2009	15773739	00399864	\$1,912.01	Contracted Svcs Less Than \$25K
		08/24/2009	15773824	00419787	\$53,000.02	Contracted Svcs Less Than \$25K
Vendor Total					\$54,912.03	

000006414	Kearny Mesa Ford					
		08/14/2009	15773167	00422230	\$52.73	Other Repair Supplies
				00422231	\$72.46	Other Repair Supplies
				00422232	\$19.69	Other Repair Supplies
				00422234	\$284.61	Other Repair Supplies
				00422237	\$28.91	Other Repair Supplies
				00422239	\$19.69	Other Repair Supplies
				00422242	\$16.74	Other Repair Supplies
				00422244	\$73.82	Other Repair Supplies
				00422709	\$25.69	Other Repair Supplies
				00422711	\$14.32	Other Repair Supplies
				00422715	\$330.46	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/12/2009	15772970	00419786	\$55,000.00	Contracted Svcs > \$25K
		08/24/2009	15773827	00423215	\$1,465.06	Contracted Svcs Less Than \$25K
		08/31/2009	15774350	00424915	\$75.00	Prepaid Expenditures/Expenses
				00424916	\$75.00	Prepaid Expenditures/Expenses
				00424919	\$75.00	Prepaid Expenditures/Expenses
Vendor Total					\$56,690.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001401	Key Curriculum Press					
		08/12/2009	15772971	00421655	\$320.33	Supplies
Vendor Total					\$320.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002912	Kimberley Diamond Tools					
		08/12/2009	15772972	00421639	\$166.39	Bldg Maintenance Supplies
				00421642	\$4,180.35	Bldg Maintenance Supplies
				00421645	\$2,610.00	Contracted Svcs Less Than \$25K
		08/14/2009	15773169	00417929	\$267.53	Bldg Maintenance Supplies
		08/17/2009	15773343	00417930	\$2,175.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,399.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006288	Kleinfelder, Inc.					
		08/12/2009	15772973	00421843	\$764.85	Tests/Site/Construction
				00421844	\$668.25	Contracted Svcs Less Than \$25K
		08/21/2009	15773672	00421902	\$7,765.00	Tests/Site/Construction
				00423495	\$173.25	Contracted Svcs Less Than \$25K
				00423496	\$9,125.75	Contracted Svcs Less Than \$25K
				00423497	\$27.46	Contracted Svcs Less Than \$25K
		08/31/2009	15774299	00421842	\$11,048.10	Buildings/Other Costs
Vendor Total					\$29,572.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001385	K-Log					
		08/12/2009	15772969	00421658	\$970.04	Furniture <\$500
Vendor Total					\$970.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006289	Knox Attorney Service,, Inc..					
		08/12/2009	15772974	00421869	\$23.65	Litigation/Settlement<\$25K
				00421870	\$23.65	Litigation/Settlement<\$25K
				00421871	\$23.65	Litigation/Settlement<\$25K
				00421872	\$23.65	Litigation/Settlement<\$25K
		08/21/2009	15773673	00423498	\$25.50	Litigation/Settlement<\$25K
				00423499	\$25.50	Litigation/Settlement<\$25K
				00423500	\$25.50	Litigation/Settlement<\$25K
				00423501	\$25.50	Litigation/Settlement<\$25K
				00423502	\$25.50	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423503	\$25.50	Litigation/Settlement<\$25K
				00423504	\$25.50	Litigation/Settlement<\$25K
				00423505	\$10.45	Litigation/Settlement<\$25K
Vendor Total					\$283.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002975	Konecranes, Inc	08/31/2009	15774300	00421953	\$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	08/03/2009	15772256	00418199	\$2,200.50	Lease of Equipment
Vendor Total					\$2,200.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008088	L & L Printing, Inc.	08/07/2009	15772602	00420921	\$3,637.69	Contracted Svcs Less Than \$25K
				00420924	\$4,790.44	Contracted Svcs Less Than \$25K
		08/12/2009	15772975	00421491	\$220.89	Supplies
				00421492	\$92.17	Supplies
Vendor Total					\$8,741.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001439	La Foods	08/12/2009	00059733	00418043	\$18,040.40	Accounts Pay - Warehouse
Vendor Total					\$18,040.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001447	Lab Safety Supply	08/07/2009	15772603	00420926	\$281.00	Supplies
		08/28/2009	15774165	00420927	\$225.53	Supplies
Vendor Total					\$506.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001446	Lab-Aids Inc	08/03/2009	15772258	00420023	\$978.75	Adopted Textbks & Adopted Matl
Vendor Total					\$978.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum	08/05/2009	15772387	00420167	\$500.00	Supplies
				00420171	\$100.00	Supplies
				00420173	\$247.23	Supplies
				00420178	\$125.00	Supplies
				00420180	\$400.00	Supplies
				00420181	\$500.00	Supplies
				00420183	\$209.58	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420546	\$722.10	Supplies
			15772495	00419489	\$85.66	Supplies
		08/07/2009	15772604	00420174	\$125.00	Supplies
				00420846	\$97.96	Supplies
		08/12/2009	15772976	00420168	\$499.95	Supplies
				00420169	\$498.93	Supplies
				00420176	\$100.00	Supplies
				00420179	\$348.32	Supplies
				00421861	\$159.75	Supplies
		08/14/2009	15773170	00420545	\$660.61	Supplies
				00420759	\$1,049.66	Supplies
				00422573	\$143.60	Supplies
				00422577	\$139.16	Supplies
		08/17/2009	15773344	00422571	\$554.41	Supplies
				00422576	\$241.53	Supplies
		08/21/2009	15773674	00423659	\$500.00	Supplies
				00423661	\$500.00	Supplies
		08/26/2009	15773989	00422608	\$1,201.10	Supplies
				00423514	\$25.82	Supplies
				00424181	\$498.86	Supplies
Vendor Total					\$10,234.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023338	LanSchool Technologies LLC					
		08/12/2009	15772977	00421857	\$74,995.00	Software License
Vendor Total					\$74,995.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021855	Larry Weddel					
		08/12/2009	15772978	00421913	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		08/05/2009	00059718	00420423	\$86.95	Supplies
		08/12/2009	00059734	00421802	\$130.45	Contracted Svcs Less Than \$25K
				00421803	\$76.07	Contracted Svcs Less Than \$25K
				00421806	\$195.70	Contracted Svcs Less Than \$25K
				00421808	\$130.45	Contracted Svcs Less Than \$25K
				00421810	\$141.27	Contracted Svcs Less Than \$25K
		08/14/2009	00059739	00422559	\$172.35	Contracted Svcs Less Than \$25K
		08/21/2009	00059754	00421816	\$260.89	Contracted Svcs Less Than \$25K
Vendor Total					\$1,194.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008894	Law Offices of Thomas Nelson Client					
		08/21/2009	15773741	00423581	\$36,984.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$36,984.00	
0000000145	Le Chef Bakery					
		08/14/2009	00059741	00421822	\$2,211.02	Food services
Vendor Total					\$2,211.02	
136551E	Leane Leezy					
		08/12/2009	043043	00422216	\$75.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$75.00	
0000020460	Learning A-Z					
		08/07/2009	15772606	00417637	\$699.50	Supplies
				00417638	\$769.45	Supplies
		08/14/2009	15773171	00422579	\$84.95	Supplies
				00422580	\$699.50	Software License
				00422581	\$150.00	License And Fees
		08/17/2009	15773345	00422460	\$769.45	Software License
				00422461	\$318.45	Software License
Vendor Total					\$3,491.30	
0000020982	Learning Upgrade LLC					
		08/07/2009	15772607	00420934	\$2,500.00	Supplies
		08/14/2009	15773172	00422462	\$5,000.00	Supplies
Vendor Total					\$7,500.00	
0000001491	Lectorum Publications, Inc.					
		08/10/2009	15772780	00420939	\$813.72	Supplies
				00420943	\$579.10	Supplies
Vendor Total					\$1,392.82	
0000005541	Lexicon International					
		08/14/2009	15773173	00422582	\$1,646.38	Supplies
Vendor Total					\$1,646.38	
0000010754	Lexisnexis Matthew Bender					
		08/07/2009	15772691	00420847	\$446.00	Reference Books
		08/14/2009	15773247	00422603	\$446.00	Reference Books
Vendor Total					\$892.00	
0000001503	Liberty Flags					
		08/26/2009	15773990	00423458	\$64.81	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$64.81	
0000001509	Library Video Company					
		08/28/2009	15774166	00420946	\$196.38	Supplies
Vendor Total					\$196.38	
0000014919	Light SPEED Technologies, Inc.					
		08/03/2009	15772259	00420267	\$873.26	Equipment Non Capitalized
Vendor Total					\$873.26	
145813E	Lilia Jessica Huezo					
		08/03/2009	15772294	00420378	\$290.00	Insurance Other
Vendor Total					\$290.00	
0000013403	Litconn Inc					
		08/07/2009	15772608	00420950	\$4,432.00	Supplies
		08/10/2009	15772781	00417639	\$5,842.18	Supplies
Vendor Total					\$10,274.18	
0000012264	Literature Comes To Life					
		08/12/2009	15772979	00421860	\$795.00	Contracted Svcs Less Than \$25K
Vendor Total					\$795.00	
0000001526	Logans Marketing					
		08/03/2009	15772260	00419697	\$1,260.41	Bldg Maintenance Supplies
		08/14/2009	15773174	00420769	\$1,188.09	Bldg Maintenance Supplies
		08/24/2009	15773828	00420762	\$1,188.09	Bldg Maintenance Supplies
				00420771	\$1,260.41	Bldg Maintenance Supplies
Vendor Total					\$4,897.00	
0000020013	Logical Choice Technologies					
		08/03/2009	15772261	00420212	\$4,093.75	Contracted Svcs Less Than \$25K
				00420214	\$15,128.83	Equipment Non Capitalized
Vendor Total					\$19,222.58	
0000001528	Longs Electronics					
		08/21/2009	15773675	00420953	\$263.90	Supplies
				00420954	\$313.43	Supplies
				00420956	\$1,623.35	Equipment Non Capitalized
Vendor Total					\$2,200.68	

San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		08/28/2009	15774167	00424479	\$148.70	Student Transport Personal Car
Vendor Total					\$148.70	
0000023220	Lou Capece Music					
		08/12/2009	15772980	00421486	\$533.51	Supplies
Vendor Total					\$533.51	
0000023500	LPA Inc					
		08/03/2009	15772257	00420240	\$7,425.00	Contracted Svcs Less Than \$25K
				00420241	\$56,587.50	Contracted Svcs Less Than \$25K
Vendor Total					\$64,012.50	
0000001443	LRP Publications					
		08/26/2009	15773988	00424250	\$76.70	Supplies
Vendor Total					\$76.70	
0000023571	Luwanna Robinson-Mesa					
		08/31/2009	15774351	00424424	\$68.00	Transit Bus Tokens & Passes
Vendor Total					\$68.00	
0000001546	Lyons Music					
		08/07/2009	15772609	00421418	\$71.97	Supplies
Vendor Total					\$71.97	
0000011285	M & L Professional Service					
		08/21/2009	15773724	00423592	\$550.00	Contracted Svcs Less Than \$25K
Vendor Total					\$550.00	
0000006246	MacTec Engineering & Consulting					
		08/28/2009	15774168	00423987	\$3,935.00	Tests/Site/Construction
Vendor Total					\$3,935.00	
0000003743	Mad Science Of San Diego					
		08/12/2009	15773017	00421911	\$585.00	Consultants <=\$25K
		08/19/2009	15773490	00423307	\$340.00	Consultants <=\$25K
		08/21/2009	15773725	00416218	\$2,350.00	Consultants <=\$25K
Vendor Total					\$3,275.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008399	Magnet Schools Of America					
		08/12/2009	15773006	00422039	\$525.00	Prepaid Expenditures/Expenses
			15773018	00421923	\$525.00	Prepaid Expenditures/Expenses
				Vendor Total	\$1,050.00	
0000014335	Magnet Street					
		08/21/2009	15773726	00423533	\$876.01	Inservice supplies
				Vendor Total	\$876.01	
0000001582	Major Irrigation Supply					
		08/14/2009	15773218	00419458	\$493.11	Bldg Maintenance Supplies
				00419474	\$46.76	Bldg Maintenance Supplies
		08/26/2009	15774035	00423894	\$238.99	Inventory - PPO
		08/31/2009	15774331	00421684	\$1,120.36	Inventory - PPO
				Vendor Total	\$1,899.22	
0000023467	Malykke Bacon					
		08/12/2009	15772981	00421981	\$1,950.00	Consultants <=\$25K
				Vendor Total	\$1,950.00	
0000023465	Manpower of San Diego					
		08/03/2009	15772285	00420399	\$191,342.56	Contracted Student Srvce<=25K
		08/14/2009	15773219	00422512	\$191,259.96	Contracted Student Srvce<=25K
				00422514	\$205,272.46	Contracted Student Srvce<=25K
				Vendor Total	\$587,874.98	
0000018603	Manuel Ortiz Ybarra					
		08/12/2009	15773019	00421681	\$440.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$440.00	
0000023390	Maria Luisa Berry					
		08/05/2009	000858	00417138	\$2,365.88	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$2,365.88	
104331E	Marialaina Tabak					
		08/19/2009	15773491	00419702	\$359.86	Contracted Svcs Less Than \$25K
				Vendor Total	\$359.86	
0000019035	Marie Tebcherani					
		08/26/2009	15774036	00423958	\$8.80	Student Transport Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8.80	

0000001666	Marina Village Conference Ctr					
		08/19/2009	15773492	00423316	\$435.00	Rental of Facilities
Vendor Total					\$435.00	

0000007801	Math Solutions Publications					
		08/03/2009	15772286	00419782	\$1,346.14	Supplies
		08/05/2009	15772439	00414899	\$232.20	Supplies
Vendor Total					\$1,578.34	

0000019355	Mathnasium of Mira Mesa					
		08/05/2009	15772388	00420491	\$3,987.16	Contracted Svcs > \$25K
		08/17/2009	15773361	00422911	\$140.00	Contracted Svcs > \$25K
Vendor Total					\$4,127.16	

0000013601	Mathstories					
		08/14/2009	15773220	00419710	\$647.00	Software License
Vendor Total					\$647.00	

143954E	Matt Davis					
		08/19/2009	15773470	00423267	\$177.75	Insurance Other
Vendor Total					\$177.75	

0000023515	Maureen King					
		08/05/2009	000857	00420834	\$285.46	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$285.46	

0000001615	Mayer-Johnson LLC					
		08/12/2009	15772982	00420906	\$224.34	Supplies
		08/26/2009	15773992	00421592	\$663.33	Supplies
		08/28/2009	15774169	00421488	\$107.67	Supplies
Vendor Total					\$995.34	

0000001562	McGraw-Hill Book Co					
		08/03/2009	15772287	00419793	\$885.52	Supplies
		08/05/2009	15772440	00419800	\$14,475.45	Supplies
		08/10/2009	15772802	00419633	\$43.40	Supplies
		08/12/2009	15773020	00419954	\$261.33	Supplies
				00420044	\$504.39	Supplies
		08/14/2009	15773221	00419666	\$1,206.53	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/28/2009	15774221	00423024	\$197.33	Adopted Textbks & Adopted Matl
		08/31/2009	15774332	00423023	\$444.71	Adopted Textbks & Adopted Matl
				00423025	\$2,495.20	Adopted Textbks & Adopted Matl
Vendor Total					\$20,513.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		08/19/2009	15773493	00423026	\$114.93	Supplies
		08/28/2009	15774222	00422008	\$912.74	Supplies
Vendor Total					\$1,027.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015319	MCS Software, LLC					
		08/05/2009	00059719	00420426	\$4,150.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001625	Meeting Services					
		08/07/2009	15772657	00414186	\$198.75	Rental Of Equipment
		08/14/2009	15773222	00422563	\$610.52	Rental Of Equipment
				00422565	\$610.52	Rental Of Equipment
		08/17/2009	15773362	00408988	\$3,403.13	Equipment Non Capitalized
				00414173	\$371.00	Rental Of Equipment
				00414178	\$1,773.63	Rental Of Equipment
				00414192	\$1,470.38	Rental Of Equipment
				00414197	\$2,152.38	Rental Of Equipment
				00414210	\$1,840.69	Rental Of Equipment
				00414221	\$2,390.25	Rental Of Equipment
				00414227	\$2,324.25	Rental Of Equipment
				00414923	\$4,367.75	Buildings/Improvement To
				00422767	\$610.52	Rental Of Equipment
Vendor Total					\$22,123.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		08/17/2009	15773346	00422922	\$5,950.00	Bldgs and Improvement of Bldgs
			15773363	00422916	\$10,399.60	Bldgs and Improvement of Bldgs
				00422917	\$14,492.00	Bldgs and Improvement of Bldgs
		08/21/2009	15773727	00423425	\$2,152.00	Bldgs and Improvement of Bldgs
				00423426	\$1,803.50	Bldgs and Improvement of Bldgs
				00423427	\$1,151.00	Bldgs and Improvement of Bldgs
				00423430	\$220,812.00	Bldgs and Improvement of Bldgs
				00423431	\$1,296.00	Bldgs and Improvement of Bldgs
				00423445	\$3,081.80	Bldgs and Improvement of Bldgs
Vendor Total					\$261,137.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005373	Memorial Academy/Learning & Technology					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/12/2009	15773021	00421965	\$2,412.63	Contracted Svcs > \$25K
				00421967	\$3,970.78	Contracted Svcs > \$25K
Vendor Total					\$6,383.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020359	Mentoring Minds					
		08/31/2009	15774333	00421957	\$97.70	Supplies
Vendor Total					\$97.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		08/26/2009	15774038	00424237	\$3,181.00	Rental of Facilities
Vendor Total					\$3,181.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018710	Merrill O'Donnell Rosedale					
		08/28/2009	15774170	00423255	\$1,111.05	Contracted Svcs Less Than \$25K
				00423256	\$1,316.80	Contracted Svcs Less Than \$25K
Vendor Total					\$2,427.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023566	Mesa Energy Systems, Inc.					
		08/26/2009	15774039	00423988	\$142,870.88	Contracted Svcs Less Than \$25K
				00423989	\$118,535.39	Contracted Svcs Less Than \$25K
Vendor Total					\$261,406.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		08/21/2009	15773728	00423634	\$1,850.00	Bldgs and Improvement of Bldgs
				00423635	\$11,721.00	Bldgs and Improvement of Bldgs
		08/28/2009	15774223	00422914	\$9,697.40	Bldgs and Improvement of Bldgs
				00422915	\$3,763.08	Bldgs and Improvement of Bldgs
				00423633	\$5,715.00	Bldg Plans/Architect Fees
				00423636	\$4,434.00	Bldg Plans/Architect Fees
Vendor Total					\$37,180.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023333	Michael Pagan-Vega					
		08/28/2009	15774244	00424509	\$17.00	Transit Bus Tokens & Passes
Vendor Total					\$17.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
108566E	Michelle Coe					
		08/10/2009	000862	00421554	\$272.49	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$272.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020875	Michigan Fitness Foundation					
		08/05/2009	15772496	00420164	\$1,422.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,422.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022367	Mid-continent Research for Ed & Learning					
		08/07/2009	15772658	00421239	\$120,000.00	Consultant >\$25K
				00421240	\$11,000.00	Consultant >\$25K
				00421359	\$629.79	Consultant >\$25K
Vendor Total					\$131,629.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003075	Miller Brown & Dannis					
		08/17/2009	15773394	00422956	\$52,234.82	Contracted Svcs Legal
Vendor Total					\$52,234.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
100851E	Mindy Soalt					
		08/05/2009	15772475	00420141	\$91.99	Contracted Svcs Less Than \$25K
Vendor Total					\$91.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001664	Miramar Truck Center - San Diego					
		08/05/2009	15772497	00419595	\$2,680.69	Other Repair Supplies
				00419597	\$472.24	Other Repair Supplies
				00419600	\$1,234.31	Other Repair Supplies
				00419602	\$146.42	Other Repair Supplies
				00419746	\$535.12	Other Repair Supplies
				00419747	\$181.26	Other Repair Supplies
				00419748	\$277.31	Other Repair Supplies
				00419749	\$71.47	Other Repair Supplies
				00419750	\$211.17	Other Repair Supplies
				00419751	\$31.49	Other Repair Supplies
				00419752	\$-111.60	Other Repair Supplies
				00419753	\$-185.87	Other Repair Supplies
				00419754	\$338.00	Other Repair Supplies
		08/12/2009	15773094	00422152	\$10,284.81	Other Repair Supplies
			15773095	00422099	\$1,854.97	Other Repair Supplies
				00422102	\$48.36	Other Repair Supplies
				00422105	\$148.51	Other Repair Supplies
				00422112	\$2,101.05	Other Repair Supplies
				00422118	\$37.41	Other Repair Supplies
				00422136	\$11.85	Other Repair Supplies
				00422139	\$3,610.66	Other Repair Supplies
				00422143	\$430.43	Other Repair Supplies
				00422147	\$3,003.38	Other Repair Supplies
				00422151	\$579.25	Other Repair Supplies
				00422162	\$11.94	Other Repair Supplies
				00422178	\$367.07	Other Repair Supplies
				00422184	\$93.63	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422189	\$1,218.11	Other Repair Supplies
				00422206	\$1,802.27	Other Repair Supplies
				00422210	\$148.51	Other Repair Supplies
				00422212	\$77.03	Other Repair Supplies
				00422213	\$1,153.69	Other Repair Supplies
				00422214	\$77.03	Other Repair Supplies
				00422215	\$472.57	Other Repair Supplies
				00422217	\$270.48	Other Repair Supplies
				00422221	\$96.82	Other Repair Supplies
				00422225	\$93.44	Other Repair Supplies
		08/14/2009	15773275	00422155	\$958.70	Other Repair Supplies
				00422401	\$974.53	Contracted Vehicle Repair
				00422404	\$267.49	Contracted Vehicle Repair
				00422407	\$299.07	Contracted Vehicle Repair
				00422409	\$208.49	Contracted Vehicle Repair
		08/24/2009	15773880	00423107	\$168.80	Other Repair Supplies
				15773881	\$1,905.08	Other Repair Supplies
				15773882	\$2,680.69	Other Repair Supplies
				15773883	\$70.95	Other Repair Supplies
				00423718	\$596.31	Other Repair Supplies
				00423723	\$74.25	Other Repair Supplies
				00423727	\$1,175.55	Other Repair Supplies
				00423729	\$401.78	Other Repair Supplies
				00423733	\$146.42	Other Repair Supplies
				00423735	\$37.13	Other Repair Supplies
				00423739	\$704.27	Other Repair Supplies
		08/26/2009	15774094	00423902	\$55.57	Other Repair Supplies
				00423903	\$100.44	Other Repair Supplies
				00423905	\$119.80	Other Repair Supplies
				00424064	\$92.56	Other Repair Supplies
				00424068	\$614.26	Other Repair Supplies
				00424071	\$-55.57	Other Repair Supplies
				00424255	\$74.25	Other Repair Supplies
				00424258	\$115.33	Other Repair Supplies
				00424265	\$2,113.10	Other Repair Supplies
				00424270	\$37.13	Other Repair Supplies
				00424272	\$391.76	Other Repair Supplies
				00424273	\$-562.78	Other Repair Supplies
				00424274	\$-1,125.56	Other Repair Supplies
				00424275	\$-75.04	Other Repair Supplies
				00424276	\$-562.78	Other Repair Supplies
				00424278	\$-300.15	Other Repair Supplies
Vendor Total					\$45,577.11	

0000005107	Mirror Shower & Glass					
		08/24/2009	15773884	00423811	\$357.68	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423814	\$28.71	Inventory - PPO
Vendor Total					\$386.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001677	Mobile Mini Storage Systems LLC					
		08/05/2009	00059720	00420428	\$99.20	Contracted Svcs Less Than \$25K
		08/10/2009	00059730	00420431	\$99.20	Contracted Svcs Less Than \$25K
Vendor Total					\$198.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003076	Mondo Publishing					
		08/14/2009	15773276	00421623	\$214.50	Supplies
Vendor Total					\$214.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014554	More Direct					
		08/05/2009	15772498	00420123	\$2,368.22	Equipment Non Capitalized
			15772499	00420822	\$154.69	Supplies
				00420825	\$444.84	Supplies
				00420832	\$154.69	Supplies
		08/10/2009	15772832	00420810	\$324.39	Supplies
		08/24/2009	15773885	00423076	\$232.00	Supplies
			15773886	00423087	\$723.13	Equipment Non Capitalized
Vendor Total					\$4,401.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020149	Moreno Brothers Distributors					
		08/14/2009	00059748	00422436	\$1,363.57	Food services
Vendor Total					\$1,363.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003431	Motion Industries, Inc.					
		08/26/2009	15774095	00424379	\$735.17	Equipment Non Capitalized
Vendor Total					\$735.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001697	Motorola Inc					
		08/05/2009	15772500	00419462	\$600.30	Supplies
		08/14/2009	15773277	00422712	\$267.86	Supplies
Vendor Total					\$868.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023557	Mr and Mrs Mark Catlin					
		08/19/2009	15773471	00423272	\$10,800.00	Litigation/Settlement<\$25K
Vendor Total					\$10,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001704	Music In Motion					
		08/10/2009	15772833	00420969	\$698.68	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15772834	00420990	\$1,261.06	Supplies
		08/24/2009	15773887	00423077	\$107.70	Supplies
			15773888	00423075	\$9.95	Supplies
Vendor Total					\$2,077.39	

0000001705	Music Is Elementary					
		08/05/2009	15772501	00420827	\$389.97	Supplies
Vendor Total					\$389.97	

0000018771	Mychalkboard inc					
		08/05/2009	15772502	00419345	\$1,500.00	Software License
Vendor Total					\$1,500.00	

0000017732	Myers Stevens and Toohey Company, Inc.					
		08/14/2009	15773278	00422743	\$1,687.50	AP-Payroll Deduction Employer
Vendor Total					\$1,687.50	

0000001715	Naeyc					
		08/05/2009	15772455	00418942	\$440.00	Supplies
Vendor Total					\$440.00	

0000001712	Napa Auto Parts					
		08/07/2009	15772675	00421125	\$31.54	Bldg Maintenance Supplies
				00421128	\$160.46	Bldg Maintenance Supplies
				00421132	\$43.33	Bldg Maintenance Supplies
				00421135	\$14.44	Bldg Maintenance Supplies
				00421136	\$14.88	Bldg Maintenance Supplies
				00421138	\$107.78	Bldg Maintenance Supplies
				00421142	\$112.95	Bldg Maintenance Supplies
		08/31/2009	15774352	00424517	\$32.23	Bldg Maintenance Supplies
				00424569	\$36.21	Bldg Maintenance Supplies
Vendor Total					\$553.82	

0000003811	Nasland Engineering					
		08/21/2009	15773742	00423543	\$8,218.50	Site/Environmentl Impact Study
Vendor Total					\$8,218.50	

0000001715	National Association for the Education					
		08/31/2009	15774353	00418942	\$440.00	Supplies
Vendor Total					\$440.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001717	National Association Of Secondary School					
		08/17/2009	15773370	00422870	\$234.00	Dues - Other
		08/19/2009	15773509	00423168	\$81.00	Dues - Other
				Vendor Total	\$315.00	
0000001770	National Geographic Bee					
		08/21/2009	15773743	00420525	\$771.35	Adopted Textbks & Adopted Matl
				Vendor Total	\$771.35	
0000020283	National Petroleum Inc					
		08/05/2009	15772456	00420596	\$3,030.10	Gasoline & Oil
				00420600	\$-3,030.10	Gasoline & Oil
				00420605	\$2,958.33	Gasoline & Oil
				Vendor Total	\$2,958.33	
0000023340	National Student Clearinghouse					
		08/21/2009	15773744	00423596	\$14,025.00	License And Fees
				Vendor Total	\$14,025.00	
0000001800	National Ventilating And					
		08/05/2009	15772457	00420536	\$23.38	Bldg Maintenance Supplies
				00420538	\$47.53	Bldg Maintenance Supplies
		08/31/2009	15774354	00424576	\$185.35	Inventory - PPO
				Vendor Total	\$256.26	
0000017724	Navy Dispatch / At Ease Newspaper					
		08/03/2009	15772298	00419790	\$750.00	Advertising
				Vendor Total	\$750.00	
0000006924	NCS Pearson Inc					
		08/19/2009	15773508	00423160	\$5,002.50	Supplies
				Vendor Total	\$5,002.50	
0000022461	Neff Rental Corp					
		08/03/2009	15772299	00420284	\$1,701.56	Contracted Svcs Less Than \$25K
				00420285	\$347.06	Contracted Svcs Less Than \$25K
		08/05/2009	15772458	00420532	\$347.06	Contracted Svcs Less Than \$25K
				00420533	\$1,701.56	Contracted Svcs Less Than \$25K
				00420534	\$1,608.75	Contracted Svcs Less Than \$25K
				00420535	\$285.19	Contracted Svcs Less Than \$25K
		08/07/2009	15772676	00421007	\$461.26	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/31/2009	15774355	00424512	\$119.63	Contracted Svcs Less Than \$25K
				00424577	\$713.62	Contracted Svcs Less Than \$25K
				00424580	\$1,608.75	Contracted Svcs Less Than \$25K
Vendor Total					\$8,894.44	

0000001810	Nelson Photo					
		08/31/2009	15774356	00424426	\$1,205.93	Supplies
Vendor Total					\$1,205.93	

0000014560	New Alternatives, Inc.					
		08/26/2009	15774057	00424380	\$3,193.00	Rental of Facilities
Vendor Total					\$3,193.00	

0000005678	Nextel					
		08/05/2009	00059721	00420453	\$204.32	Telephone Svc - Additional
			15772429	00418440	\$76.11	Telephone Service Cell Phones
Vendor Total					\$280.43	

0000016539	Nice Systems Inc					
		08/21/2009	15773745	00423560	\$570.07	Lease of Equipment
Vendor Total					\$570.07	

0000009385	Nick Rail Music					
		08/03/2009	15772301	00419830	\$6,606.56	Supplies
				00420291	\$3,876.94	Equipment Non Capitalized
		08/05/2009	15772459	00420539	\$1,114.69	Equipment Non Capitalized
				00420552	\$924.38	Supplies
				00420731	\$2,602.39	Equipment Non Capitalized
				00420741	\$15,267.79	Equipment Non Capitalized
		08/12/2009	15773047	00420551	\$2,599.13	Equipment Non Capitalized
Vendor Total					\$32,991.88	

0000003186	Ninyo & Moore					
		08/17/2009	15773371	00422271	\$2,400.00	Contracted Svcs Less Than \$25K
				00422899	\$27,706.88	Site/Environmentl Impact Study
				00422905	\$5,775.00	Contracted Svcs Less Than \$25K
		08/19/2009	15773510	00422269	\$8,298.00	Site/Environmentl Impact Study
		08/21/2009	15773746	00422270	\$4,544.75	Site/Environmentl Impact Study
		08/26/2009	15774058	00424331	\$1,192.00	Contracted Svcs Less Than \$25K
				00424339	\$4,214.25	Contracted Svcs Less Than \$25K
Vendor Total					\$54,130.88	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
105827E	Noel Payne Lyon					
		08/21/2009	15773677	00423642	\$8.80	Auto Expense Personal Car
Vendor Total					\$8.80	
000003674	Norcostco					
		08/07/2009	15772679	00415494	\$584.80	Start-Up Supplies Noncapital
Vendor Total					\$584.80	
000005077	North County Educational Purc Consortium					
		08/17/2009	15773372	00422823	\$200.00	Dues - Other
Vendor Total					\$200.00	
0000018497	North Island Credit Union					
		08/21/2009	15773778	00420572	\$3,022.45	Bldgs and Improvement of Bldgs
Vendor Total					\$3,022.45	
000003127	Northwest Library Bindery, Inc.					
		08/26/2009	15773993	00423961	\$63.19	Supplies
Vendor Total					\$63.19	
000001726	NSBA					
		08/07/2009	15772708	00421309	\$425.00	Prepaid Expenditures/Expenses
		08/12/2009	15773039	00421578	\$710.00	Prepaid Expenditures/Expenses
			15773070	00421892	\$425.00	Prepaid Expenditures/Expenses
		08/07/2009	15772680	00421396	\$710.00	Prepaid Expenditures/Expenses
		08/12/2009	15773048	00422060	\$710.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,980.00	
000009509	Obtec Security Systems					
		08/07/2009	15772694	00421213	\$135.10	Bldg Maintenance Supplies
Vendor Total					\$135.10	
0000019363	Ocean Blue Environmental Services Inc					
		08/07/2009	15772695	00421200	\$43.70	Disposal Of Hazardous Waste
				00421201	\$179.79	Disposal Of Hazardous Waste
				00421202	\$241.39	Disposal Of Hazardous Waste
				00421203	\$690.66	Disposal Of Hazardous Waste
				00421204	\$278.43	Disposal Of Hazardous Waste
				00421205	\$2,104.35	Disposal Of Hazardous Waste
				00421206	\$456.35	Disposal Of Hazardous Waste
		08/12/2009	15773060	00421733	\$299.72	Disposal Of Hazardous Waste

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420262	\$38.37	Supplies
				00420268	\$51.16	Supplies
				00420270	\$63.95	Supplies
				00420272	\$38.37	Supplies
			15772314	00417957	\$140.98	Supplies
	08/07/2009		15772610	00418078	\$3,680.77	Supplies
			15772696	00421149	\$702.07	Equipment Non Capitalized
				00421151	\$937.13	Equipment Non Capitalized
			15772697	00421103	\$636.18	Equipment Non Capitalized
	08/10/2009		15772816	00416963	\$29.34	Supplies
	08/12/2009		15772906	00418090	\$2,930.22	Supplies
				00420225	\$5,398.86	Inservice supplies
				00421660	\$5,129.63	Supplies
				00421661	\$4,861.18	Supplies
				00421662	\$369.66	Supplies
				00421777	\$1,707.78	Supplies
	08/14/2009		15773175	00422396	\$5,351.15	Supplies
				00422397	\$4,450.65	Outside Printing/Pmt Supplies
				00422399	\$1,991.67	Supplies
	08/17/2009		15773347	00422857	\$5,609.23	Supplies
	08/19/2009		15773472	00422856	\$2,660.42	Supplies
	08/21/2009		15773678	00422858	\$3,228.70	Supplies
				00422859	\$1,155.30	Supplies
				00422860	\$1,353.13	Supplies
				00423524	\$5,342.03	Supplies
				00423525	\$3,112.77	Supplies
			15773757	00422305	\$742.73	Permanent Equipment (Capital)
	08/24/2009		15773829	00423526	\$10,172.11	Supplies
				00423741	\$5,364.35	Outside Printing/Pmt Supplies
				00423742	\$6,286.94	Supplies
				00423822	\$4,074.10	Supplies
			15773867	00423844	\$869.99	Equipment Non Capitalized
	08/28/2009		15774171	00424543	\$9,896.64	Supplies
				00424544	\$3,315.36	Supplies
				00424545	\$6,806.60	Supplies
				00424546	\$7,611.31	Supplies
				00424547	\$4,533.64	Supplies
				00424548	\$2,160.85	Supplies
				00424549	\$3,389.32	Supplies
				00424550	\$1,777.94	Supplies
				00424551	\$10,407.37	Custodial Supplies
				00424552	\$2,863.14	Supplies
	08/31/2009		15774301	00424759	\$4,842.37	Supplies
				00424761	\$6,277.18	Supplies
			15774369	00424970	\$2,627.28	Supplies
Vendor Total					\$185,170.55	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot Credit Plan					
		08/14/2009	15773259	00422691	\$88.65	Supplies
Vendor Total					\$88.65	
0000000957	Office Depot/Eastman					
		08/26/2009	15773994	00422801	\$420.85	Start-Up Supplies Noncapital
Vendor Total					\$420.85	
0000021746	Ohr Shalom Synagogue					
		08/05/2009	15772472	00420838	\$8,570.00	Rental of Facilities
Vendor Total					\$8,570.00	
0000011462	Okapi Educational Materials					
		08/28/2009	15774246	00424434	\$6,771.86	Supplies
Vendor Total					\$6,771.86	
0000003497	Onesource Distributors					
		08/24/2009	15773868	00423641	\$138.51	Bldg Maintenance Supplies
Vendor Total					\$138.51	
0000018169	OptiMa Inc					
		08/14/2009	15773251	00422280	\$304.93	Supplies
Vendor Total					\$304.93	
0000000688	Optimum Floorcare					
		08/14/2009	15773252	00421727	\$78.39	Inventory - PPO
				00421728	\$471.00	Inventory - PPO
				00421729	\$488.31	Inventory - PPO
		08/21/2009	15773758	00422282	\$420.51	Inventory - PPO
		08/28/2009	15774247	00422283	\$87.22	Inventory - PPO
Vendor Total					\$1,545.43	
0000010783	Oracle USA, Inc.					
		08/10/2009	15772817	00421111	\$133,255.11	Software License
Vendor Total					\$133,255.11	
0000001874	Oriental Trading Co					
		08/14/2009	15773253	00422296	\$210.79	Supplies
		08/24/2009	15773830	00422694	\$659.40	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$870.19	
0000004707	Other World Computing					
		08/07/2009	15772698	00421078	\$7,004.00	Supplies
		08/10/2009	15772818	00416955	\$5,100.00	Supplies
Vendor Total					\$12,104.00	
0000001880	Ouchi's Power Equipment					
		08/07/2009	15772699	00421222	\$328.92	Inventory - PPO
				00421224	\$296.59	Inventory - PPO
Vendor Total					\$625.51	
0000019449	Our Place Center for Self Esteem					
		08/12/2009	15773061	00421726	\$2,940.92	Contracted Svcs > \$25K
Vendor Total					\$2,940.92	
0000001883	Oxford University Press, Inc.					
		08/12/2009	15773062	00421526	\$1,886.68	Supplies
Vendor Total					\$1,886.68	
0000001904	Pacific Lawnmower Works					
		08/19/2009	15773530	00421730	\$90.39	Inventory - PPO
				00421731	\$299.93	Inventory - PPO
		08/31/2009	15774370	00424736	\$2,338.06	Equipment Non Capitalized
Vendor Total					\$2,728.38	
0000005124	Pacific Learning					
		08/03/2009	15772309	00420273	\$15,449.85	Supplies
Vendor Total					\$15,449.85	
0000010813	Pacific Signs					
		08/03/2009	15772310	00420415	\$57.83	Outside Printing/Pmt Supplies
Vendor Total					\$57.83	
0000017762	Padilla & Associates, Inc					
		08/17/2009	15773348	00422805	\$10,400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,400.00	
0000017763	Palm Engineering Construction Co., Inc					
		08/07/2009	15772611	00420851	\$3,764.00	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15772700	00335218	\$15,000.00	Bldgs and Improvement of Bldgs
Vendor Total					\$18,764.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001915	Palos Sports, Inc.					
		08/07/2009	15772701	00421070	\$320.56	Supplies
		08/12/2009	15773064	00420960	\$1,979.78	Supplies
				00421066	\$384.68	Supplies
				00421523	\$431.25	Supplies
		08/26/2009	15774071	00421527	\$215.63	Supplies
Vendor Total					\$3,331.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		08/25/2009	15773899	00423697	\$38,793.04	Contracted Svcs > \$25K
Vendor Total					\$38,793.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		08/12/2009	15773065	00421216	\$2,713.76	Other Repair Supplies
				00421218	\$921.38	Other Repair Supplies
		08/14/2009	15773254	00421732	\$25,948.75	Other Repair Supplies
				00422285	\$17,722.50	Other Repair Supplies
		08/28/2009	15774248	00422288	\$2,211.22	Other Repair Supplies
				00422289	\$1,151.73	Other Repair Supplies
				00422290	\$1,206.12	Other Repair Supplies
Vendor Total					\$51,875.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001930	Pasco Scientific					
		08/03/2009	15772311	00420274	\$1,331.10	Supplies
Vendor Total					\$1,331.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023490	Patricia Ann Washington PhD					
		08/10/2009	15772794	00421573	\$950.00	Contracted Svcs Less Than \$25K
Vendor Total					\$950.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019142	Patricia Wilson					
		08/26/2009	15773995	00423908	\$550.00	Rental of Facilities
Vendor Total					\$550.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023316	Patrick S McDougall					
		08/19/2009	15773494	00416891	\$883.40	Consultants <=\$25K
Vendor Total					\$883.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021553	Paulina Reyes					
		08/31/2009	15774357	00424381	\$17.00	Transit Bus Tokens & Passes
Vendor Total					\$17.00	
0000001892	Pcs Revenue Control System					
		08/05/2009	00059722	00420663	\$4,680.00	Contracted Svcs Less Than \$25K
		08/07/2009	00059727	00421196	\$42,110.00	Contracted Svcs > \$25K
Vendor Total					\$46,790.00	
0000023359	PE Technologies					
		08/12/2009	15773063	00421528	\$50.00	Supplies
Vendor Total					\$50.00	
0000014510	Peak Parent Center					
		08/14/2009	15773255	00422291	\$12,770.45	Inservice supplies
Vendor Total					\$12,770.45	
0000005101	Pearson Education					
		08/07/2009	15772702	00421079	\$8,233.60	Supplies
				00421083	\$4,385.97	Supplies
				00421084	\$4,226.48	Supplies
				00421088	\$28,105.79	Adopted Textbks & Adopted Matl
				00421094	\$29.03	Supplies
				00421147	\$2,878.65	Supplies
		08/10/2009	15772819	00416959	\$732.62	Adopted Textbks & Adopted Matl
				00421107	\$517.93	Supplies
				00421157	\$1,229.84	Supplies
		08/24/2009	15773869	00423654	\$977.67	Library Books
		08/26/2009	15774073	00423843	\$668.05	Adopted Textbks & Adopted Matl
				00424311	\$29.03	Supplies
		08/28/2009	15774249	00424420	\$745.56	Supplies
				00424431	\$414.92	Adopted Textbks & Adopted Matl
		08/31/2009	15774371	00424441	\$566.67	Adopted Textbks & Adopted Matl
		08/07/2009	15772703	00421109	\$5,311.08	Supplies
		08/28/2009	15774250	00424418	\$1,557.23	Adopted Textbks & Adopted Matl
				00424429	\$2,606.29	Adopted Textbks & Adopted Matl
				00424430	\$4,837.01	Adopted Textbks & Adopted Matl
				00424447	\$4,720.50	Adopted Textbks & Adopted Matl
Vendor Total					\$72,773.92	
0000017855	Peartrees Catering Inc					
		08/12/2009	15773067	00421881	\$5,911.62	Inservice supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/28/2009	15774251	00424510	\$182.16	Inservice supplies
Vendor Total					\$6,093.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001947	Peoples Publishing Group					
		08/26/2009	15774074	00423846	\$5,434.79	Supplies
		08/28/2009	15774172	00422696	\$850.34	Adopted Textbks & Adopted Matl
Vendor Total					\$6,285.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001953	Perfection Learning Corp					
		08/31/2009	15774372	00424235	\$269.75	Supplies
Vendor Total					\$269.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001954	Perma-Bound					
		08/07/2009	15772704	00421114	\$19.42	Supplies
		08/10/2009	15772820	00421144	\$80.63	Library Books
		08/28/2009	15774252	00424432	\$2,235.48	Adopted Textbks & Adopted Matl
		08/31/2009	15774373	00424763	\$3,921.94	Supplies
Vendor Total					\$6,257.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018525	Perry & Associates Inc					
		08/26/2009	15774075	00422414	\$19,550.00	Consultants <=\$25K
Vendor Total					\$19,550.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008440	Pervo Traffic Center					
		08/07/2009	15772705	00421214	\$130.50	Bldg Maintenance Supplies
Vendor Total					\$130.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		08/12/2009	15773068	00421674	\$14,268.51	Accounts Pay - Warehouse
				00421675	\$14,256.97	Accounts Pay - Warehouse
				00421676	\$14,305.01	Accounts Pay - Warehouse
				00421677	\$20,793.42	Accounts Pay - Warehouse
Vendor Total					\$63,623.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005085	Phoenix Direct Mail Services					
		08/17/2009	15773349	00422961	\$866.82	Contracted Svcs Less Than \$25K
				00422962	\$613.02	Contracted Svcs Less Than \$25K
Vendor Total					\$1,479.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					
		08/12/2009	15773069	00421640	\$63.48	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/24/2009	15773870	00423674	\$928.44	Lease of Equipment
				00423686	\$527.99	Lease of Equipment
				00423687	\$388.49	Lease of Equipment
				00423688	\$433.49	Lease of Equipment
				00423689	\$815.99	Lease of Equipment
		08/26/2009	15774076	00421635	\$1,510.56	Equipment Non Capitalized
				00421643	\$1,633.02	Equipment Non Capitalized
				00421650	\$10,515.72	Equipment Non Capitalized
				00421654	\$2,574.79	Supplies
Vendor Total					\$19,391.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007221	Pioneer Valley Educational					
		08/07/2009	15772706	00421098	\$4,653.00	Supplies
		08/28/2009	15774253	00424228	\$4,653.00	Supplies
Vendor Total					\$9,306.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003153	Pitney Bowes					
		08/14/2009	15773260	00422689	\$65.22	Supplies
		08/31/2009	15774374	00424694	\$187.00	Postage Expense
				00424695	\$187.00	Postage Expense
				00424696	\$187.00	Postage Expense
				00424699	\$187.00	Postage Expense
Vendor Total					\$813.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000014408	Platinum Concrete Pumping					
		08/10/2009	15772821	00421209	\$546.50	Bldg Maintenance Supplies
Vendor Total					\$546.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006323	Platt/Whitelaw Architects, Inc.					
		08/17/2009	15773350	00422773	\$5,771.00	Bldg Plans/Architect Fees
				00422774	\$36,049.30	Bldgs and Improvement of Bldgs
				00422775	\$2,356.50	Bldgs and Improvement of Bldgs
				00422776	\$45,843.00	Bldgs and Improvement of Bldgs
				00422777	\$7,069.45	Bldgs and Improvement of Bldgs
				00422778	\$2,768.10	Bldgs and Improvement of Bldgs
				00422779	\$1,925.00	Bldgs and Improvement of Bldgs
				00422781	\$18,625.75	Bldgs and Improvement of Bldgs
				00422963	\$3,411.42	Bldgs and Improvement of Bldgs
				00422964	\$1,225.00	Bldgs and Improvement of Bldgs
		08/21/2009	15773680	00422780	\$2,432.50	Bldgs and Improvement of Bldgs
Vendor Total					\$127,477.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000013051	PMPE Consultants Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/05/2009	15772473	00420105	\$200.00	Contracted Svcs Less Than \$25K
				00420106	\$200.00	Contracted Svcs Less Than \$25K
				00420107	\$200.00	Contracted Svcs Less Than \$25K
				00420108	\$200.00	Contracted Svcs Less Than \$25K
				00420109	\$285.00	Contracted Svcs Less Than \$25K
				00420110	\$350.00	Contracted Svcs Less Than \$25K
				00420111	\$360.00	Contracted Svcs Less Than \$25K
				00420112	\$175.00	Contracted Svcs Less Than \$25K
				00420113	\$175.00	Contracted Svcs Less Than \$25K
				00420114	\$175.00	Contracted Svcs Less Than \$25K
				00420115	\$175.00	Contracted Svcs Less Than \$25K
		08/21/2009	15773679	00422918	\$23,000.00	Bldgs and Improvement of Bldgs
				00422919	\$25,000.00	Bldgs and Improvement of Bldgs
				00422920	\$1,859.80	Contracted Svcs Less Than \$25K
Vendor Total					\$52,354.80	

0000001992	Postmaster					
		08/31/2009	15774302	00424693	\$1,400.00	Postage Expense
Vendor Total					\$1,400.00	

0000002611	Powerstride Battery Company, Inc.					
		08/14/2009	15773279	00422636	\$3,068.16	Other Repair Supplies
			15773280	00422637	\$517.05	Other Repair Supplies
				00422638	\$2,627.40	Other Repair Supplies
				00422640	\$2,627.40	Other Repair Supplies
		08/24/2009	15773889	00423082	\$2,549.64	Other Repair Supplies
Vendor Total					\$11,389.65	

0000005711	Premier Agendas, Inc					
		08/26/2009	15774096	00424346	\$2,383.31	Supplies
			15774097	00424355	\$879.53	Supplies
			15774098	00424157	\$6,033.70	Supplies
Vendor Total					\$9,296.54	

0000002014	Prentke Romich Co					
		08/12/2009	15773096	00420791	\$3,193.75	Equipment Non Capitalized
Vendor Total					\$3,193.75	

0000002017	Prestige Graphics, Inc.					
		08/24/2009	15773890	00423116	\$1,000.72	Accounts Pay - Warehouse
Vendor Total					\$1,000.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004983	Primary Concepts					
		08/10/2009	15772835	00420796	\$1,218.13	Supplies
Vendor Total					\$1,218.13	
0000009182	Printer Repair Depot					
		08/05/2009	15772507	00419755	\$88.06	Supplies
Vendor Total					\$88.06	
0000023532	Pro-Craft Plumbing Inc					
		08/12/2009	15773097	00422073	\$13,704.38	Construction Legal Settlement
Vendor Total					\$13,704.38	
0000002030	Professional Sound & Music					
		08/14/2009	15773282	00422735	\$466.54	Supplies
		08/28/2009	15774268	00424360	\$3,788.61	Supplies
Vendor Total					\$4,255.15	
0000017805	Professional Tutors of America, Inc					
		08/17/2009	15773395	00422910	\$373.75	Contracted Svcs > \$25K
Vendor Total					\$373.75	
0000003554	Progressive Design					
		08/05/2009	15772508	00420766	\$2,730.77	Supplies
Vendor Total					\$2,730.77	
0000021601	Project IMPACT					
		08/17/2009	15773396	00422913	\$241.18	Contracted Svcs > \$25K
			15773397	00422912	\$860.21	Contracted Svcs > \$25K
Vendor Total					\$1,101.39	
0000011300	Prometric Incorporated					
		08/24/2009	15773891	00423775	\$50.00	License And Fees
Vendor Total					\$50.00	
0000018626	Propulsion Controlled Engineering					
		08/14/2009	15773283	00422692	\$1,729.13	Other Repair Supplies
			15773284	00422695	\$864.56	Other Repair Supplies
			15773285	00422693	\$1,400.55	Other Repair Supplies
				00422705	\$1,750.88	Other Repair Supplies
		08/24/2009	15773892	00423826	\$1,729.13	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15773893	00423827	\$21.75	Other Repair Supplies
		08/26/2009	15774102	00424342	\$73.49	Other Repair Supplies
			15774103	00424343	\$21.75	Other Repair Supplies
			15774104	00424371	\$1,729.13	Other Repair Supplies
		08/28/2009	15774269	00424372	\$1,729.13	Other Repair Supplies
Vendor Total					\$11,049.50	

0000009268	Proquest Information & Learning					
		08/24/2009	15773894	00423096	\$1,385.00	Supplies
Vendor Total					\$1,385.00	

0000023555	Proxient Technologies Inc					
		08/21/2009	15773681	00423600	\$271,500.00	Equipment
Vendor Total					\$271,500.00	

0000006327	Prudential Overall Supply					
		08/10/2009	15772837	00420997	\$11.78	Contracted Svcs Less Than \$25K
		08/14/2009	15773286	00422641	\$139.60	Supplies
				00422643	\$166.18	Supplies
				00422644	\$94.45	Supplies
				00422646	\$178.10	Supplies
				00422648	\$166.18	Supplies
				00422650	\$85.05	Supplies
				00422655	\$166.18	Supplies
				00422656	\$178.10	Supplies
				00422657	\$91.30	Supplies
				00422659	\$82.70	Supplies
		08/17/2009	15773398	00422660	\$21.66	Lease of Equipment
			15773399	00422658	\$218.10	Supplies
		08/24/2009	15773895	00423820	\$166.18	Supplies
			15773896	00422653	\$87.00	Supplies
				00423824	\$99.90	Supplies
Vendor Total					\$1,952.46	

0000002040	Prufrock Press					
		08/17/2009	15773400	00420835	\$50.90	Supplies
Vendor Total					\$50.90	

0000012668	Public Employees' Retirement System					
		08/14/2009	15773287	00422635	\$2,172,170.00	AP - Payroll Deductions
		08/26/2009	15774105	00424377	\$145,487.15	AP - Payroll Deductions
Vendor Total					\$2,317,657.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016493	Quality Lapel Pins Inc					
		08/03/2009	15772264	00414491	\$1,736.50	Supplies
Vendor Total					\$1,736.50	
0000019060	Quantum Learning Network					
		08/07/2009	15772612	00420938	\$3,960.00	Conference Local
Vendor Total					\$3,960.00	
0000023183	Quantum Learning Technologies					
		08/05/2009	15772390	00420580	\$9,888.00	Contracted Svcs > \$25K
		08/26/2009	15773996	00423705	\$75,000.00	Software License
		08/31/2009	15774303	00420941	\$9,888.00	Contracted Svcs > \$25K
Vendor Total					\$94,776.00	
0000023534	Quest International Users Group					
		08/12/2009	15773049	00422061	\$350.00	Prepaid Expenditures/Expenses
				00422062	\$350.00	Prepaid Expenditures/Expenses
				00422063	\$350.00	Prepaid Expenditures/Expenses
				00422064	\$350.00	Prepaid Expenditures/Expenses
				00422065	\$350.00	Prepaid Expenditures/Expenses
				00422066	\$350.00	Prepaid Expenditures/Expenses
		08/17/2009	15773373	00422957	\$350.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,450.00	
0000019091	Quia Corporation					
		08/05/2009	15772476	00420454	\$49.00	Supplies
		08/07/2009	15772715	00420606	\$1,650.00	Software Purchase
Vendor Total					\$1,699.00	
0000007184	Quizdom, Inc.					
		08/14/2009	15773176	00418170	\$270.80	Supplies
Vendor Total					\$270.80	
0000001687	R R Donnelley					
		08/05/2009	15772511	00419514	\$2,393.09	Supplies
Vendor Total					\$2,393.09	
0000004116	R.J. Maus					
		08/26/2009	15774040	00424238	\$551.19	Bldgs and Improvement of Bldgs
Vendor Total					\$551.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011114	Raco Industries					
		08/03/2009	15772304	00420293	\$295.00	Supplies
		08/12/2009	15773050	00419012	\$482.50	Supplies
		08/28/2009	15774239	00420296	\$260.00	Supplies
				Vendor Total	\$1,037.50	
0000022214	Rainbird Services Corp					
		08/07/2009	15772613	00421081	\$194.97	Bldg Maintenance Supplies
			15772681	00421080	\$9,194.71	Bldg Maintenance Supplies
				Vendor Total	\$9,389.68	
0000011742	Ramona Paving & Construction Corp					
		08/31/2009	15774358	00424583	\$345,982.91	Contracted Svcs Less Than \$25K
				Vendor Total	\$345,982.91	
0000021081	Rancho Chrysler Jeep Dodge					
		08/17/2009	15773374	00422841	\$59.95	Contracted Vehicle Repair
				Vendor Total	\$59.95	
0000009194	Randall Construction					
		08/17/2009	15773375	00422901	\$381,403.23	Bldgs and Improvement of Bldgs
				Vendor Total	\$381,403.23	
0000023319	Randy Gene Formanek					
		08/26/2009	15773997	00424414	\$792.54	Supplies
				Vendor Total	\$792.54	
0000002080	Raphael's Party Rentals					
		08/05/2009	15772463	00414814	\$190.80	Rental Of Equipment
				00416619	\$358.00	Rental Of Equipment
				00420516	\$47,632.50	Equipment Non Capitalized
		08/07/2009	15772682	00419360	\$2,009.28	Rental Of Equipment
				00420334	\$155.00	Rental Of Equipment
				00420337	\$1,275.82	Rental Of Equipment
		08/10/2009	15772812	00421398	\$402.82	Rental Of Equipment
		08/19/2009	15773511	00414769	\$446.00	Rental Of Equipment
				00414803	\$1,513.80	Rental Of Equipment
				00414804	\$2,635.40	Rental Of Equipment
				00414805	\$248.00	Rental Of Equipment
				00414809	\$613.56	Rental Of Equipment
				00414811	\$2,387.00	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00414813	\$661.60	Rental Of Equipment
				00414815	\$1,395.00	Rental Of Equipment
				00414818	\$1,249.68	Rental Of Equipment
				00414820	\$358.00	Rental Of Equipment
				00414822	\$393.20	Rental Of Equipment
				00414824	\$473.28	Rental Of Equipment
				00414825	\$754.00	Supplies
				00414827	\$1,495.00	Rental Of Equipment
		08/21/2009	15773748	00420333	\$930.00	Rental Of Equipment
Vendor Total					\$67,577.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004610	Rbc Royal Business Cards					
		08/19/2009	15773512	00423138	\$1,547.52	Supplies
				00423139	\$48.95	Outside Printing/Pmt Supplies
				00423140	\$208.81	Supplies
				00423141	\$58.74	Supplies
				00423143	\$29.37	Outside Printing/Pmt Supplies
				00423144	\$9.79	Outside Printing/Pmt Supplies
				00423145	\$48.95	Supplies
				00423147	\$29.37	Outside Printing/Pmt Supplies
				00423153	\$48.95	Supplies
				00423155	\$48.95	Outside Printing/Pmt Supplies
				00423156	\$9.79	Supplies
				00423157	\$33.72	Outside Printing/Pmt Supplies
Vendor Total					\$2,122.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002064	RCP Block & Brick Inc					
		08/05/2009	15772461	00420524	\$23.54	Bldg Maintenance Supplies
Vendor Total					\$23.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014196	Really Good Stuff					
		08/12/2009	15772983	00417839	\$132.07	Supplies
		08/28/2009	15774240	00421003	\$2,456.16	Supplies
		08/31/2009	15774359	00414311	\$2,909.76	Start-Up Supplies Noncapital
Vendor Total					\$5,497.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002089	Recorded Books, Inc.					
		08/05/2009	15772464	00419048	\$1,124.66	Supplies
		08/14/2009	15773234	00420517	\$410.62	Supplies
		08/19/2009	15773513	00418955	\$307.13	Supplies
		08/21/2009	15773749	00420518	\$9,094.32	Supplies
Vendor Total					\$10,936.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020081	Red River Commodities Inc					
		08/12/2009	00059735	00420455	\$2,220.00	Accounts Pay - Warehouse
Vendor Total					\$2,220.00	
000002094	Refrigeration Supplies					
		08/31/2009	15774360	00424438	\$47.18	Bldg Maintenance Supplies
				00424439	\$742.21	Bldg Maintenance Supplies
				00424440	\$41.59	Bldg Maintenance Supplies
Vendor Total					\$830.98	
000002015	Regions Interstate Billing Service Inc					
		08/05/2009	15772465	00420561	\$8.24	Other Repair Supplies
				00420562	\$228.97	Other Repair Supplies
				00420564	\$60.50	Other Repair Supplies
				00420566	\$566.22	Other Repair Supplies
		08/17/2009	15773376	00422843	\$852.40	Other Repair Supplies
				00422844	\$47.32	Other Repair Supplies
				00422845	\$104.47	Other Repair Supplies
				00422848	\$40.61	Other Repair Supplies
				00422850	\$51.45	Other Repair Supplies
				00422852	\$40.19	Other Repair Supplies
				00422854	\$40.89	Other Repair Supplies
				00422855	\$74.91	Other Repair Supplies
				00422861	\$120.21	Other Repair Supplies
				00422863	\$32.60	Other Repair Supplies
				00422866	\$729.34	Other Repair Supplies
				00422867	\$211.50	Other Repair Supplies
		08/21/2009	15773750	00423573	\$645.81	Other Repair Supplies
Vendor Total					\$3,855.63	
000002101	Reliable Pipe Supply Co, Inc.					
		08/03/2009	15772305	00419789	\$128.54	Inventory - PPO
		08/07/2009	15772683	00420570	\$436.75	Bldg Maintenance Supplies
		08/31/2009	15774361	00424578	\$9.86	Inventory - PPO
				00424579	\$49.33	Inventory - PPO
Vendor Total					\$624.48	
000002102	Reliance Metal Center					
		08/21/2009	15773751	00423577	\$239.25	Inventory - PPO
Vendor Total					\$239.25	
000002104	Remedia Publications, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/05/2009	15772466	00419049	\$339.10	Supplies
Vendor Total					\$339.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000213	Renaissance Learning, Inc.					
		08/07/2009	15772684	00417836	\$1,661.50	Software Purchase
		08/12/2009	15772984	00417837	\$452.69	Supplies
		08/17/2009	15773377	00422822	\$5,595.18	Supplies
		08/31/2009	15774304	00417838	\$1,776.00	Supplies
Vendor Total					\$9,485.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002110	Resilite Sports Products, Inc.					
		08/21/2009	15773752	00423580	\$380.73	Furniture <\$500
Vendor Total					\$380.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020360	Revolution Prep LLC					
		08/05/2009	15772467	00420515	\$11,869.51	Supplies
Vendor Total					\$11,869.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006406	Rexel Esd					
		08/03/2009	15772306	00419791	\$224.20	Bldg Maintenance Supplies
				00419792	\$117.43	Bldg Maintenance Supplies
				00419819	\$3.85	Bldg Maintenance Supplies
				00419823	\$4.86	Bldg Maintenance Supplies
		08/05/2009	15772468	00420748	\$15.75	Inventory - PPO
				00420749	\$133.12	Bldg Maintenance Supplies
		08/07/2009	15772685	00420967	\$89.71	Inventory - PPO
		08/12/2009	15773051	00422067	\$162.29	Bldg Maintenance Supplies
		08/17/2009	15773378	00422873	\$395.18	Bldg Maintenance Supplies
				00422874	\$8.04	Bldg Maintenance Supplies
		08/24/2009	15773862	00423722	\$16.48	Bldg Maintenance Supplies
				00423725	\$47.25	Bldg Maintenance Supplies
		08/28/2009	15774241	00424528	\$-137.83	Bldg Maintenance Supplies
				00424529	\$137.83	Bldg Maintenance Supplies
				00424530	\$28.43	Bldg Maintenance Supplies
				00424531	\$-13.96	Bldg Maintenance Supplies
				00424532	\$56.34	Bldg Maintenance Supplies
				00424533	\$489.75	Bldg Maintenance Supplies
				00424534	\$53.87	Bldg Maintenance Supplies
				00424535	\$447.40	Bldg Maintenance Supplies
				00424536	\$399.08	Bldg Maintenance Supplies
		08/31/2009	15774362	00424537	\$44.86	Bldg Maintenance Supplies
				00424581	\$12.95	Bldg Maintenance Supplies
				00424582	\$123.62	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,860.50	
0000021811	Richard and Linda Burritt					
		08/21/2009	15773682	00423539	\$3,150.00	Litigation/Settlement<\$25K
Vendor Total					\$3,150.00	
0000020548	Ricoh Americas Corporation					
		08/07/2009	15772686	00417813	\$121.82	Lease of Equipment
		08/31/2009	15774363	00424774	\$146.82	Lease of Equipment
				00424775	\$146.82	Lease of Equipment
Vendor Total					\$415.46	
0000002117	Ridout Plastics					
		08/21/2009	00059755	00420458	\$1,137.24	Food Svcs Supplies/Cafe Acct
		08/31/2009	15774364	00424514	\$76.44	Inventory - PPO
Vendor Total					\$1,213.68	
0000000784	Rj Cooper & Associates					
		08/31/2009	15774305	00420890	\$554.61	Supplies
Vendor Total					\$554.61	
0000002981	Rock Distribution					
		08/14/2009	00059742	00422226	\$240.36	Food services
Vendor Total					\$240.36	
0000005718	Roger Eliot Kerr					
		08/05/2009	15772391	00417554	\$1,890.00	Contracted Svcs Less Than \$25K
		08/07/2009	15772614	00417553	\$7,737.00	Bldgs and Improvement of Bldgs
		08/12/2009	15772985	00418269	\$49,511.50	Bldgs and Improvement of Bldgs
				00421840	\$1,287.00	Bldgs and Improvement of Bldgs
				00421841	\$6,451.50	Bldgs and Improvement of Bldgs
		08/14/2009	15773177	00418268	\$17,170.00	Bldgs and Improvement of Bldgs
		08/21/2009	15773683	00421839	\$475.00	Bldgs and Improvement of Bldgs
				00421907	\$27,423.00	Bldgs and Improvement of Bldgs
		08/28/2009	15774173	00421836	\$660.00	Bldgs and Improvement of Bldgs
				00421838	\$440.00	Bldgs and Improvement of Bldgs
				00423493	\$1,601.60	Bldgs and Improvement of Bldgs
		08/31/2009	15774306	00421837	\$51,467.50	Bldgs and Improvement of Bldgs
				00423494	\$52,387.00	Bldgs and Improvement of Bldgs
Vendor Total					\$218,501.10	

San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023358	Ronald F Smallwood					
		08/14/2009	15773178	00420952	\$545.85	Supplies
Vendor Total					\$545.85	
0000023519	Rosemary Enriquez					
		08/12/2009	15773040	00421590	\$57.20	Conference Local
Vendor Total					\$57.20	
0000022467	Rosetta Stone Ltd					
		08/14/2009	15773236	00419014	\$552.62	Supplies
Vendor Total					\$552.62	
0000002139	Rotary Corporation					
		08/12/2009	15773052	00422068	\$330.12	Inventory - PPO
				00422069	\$67.53	Inventory - PPO
		08/31/2009	15774365	00424425	\$436.77	Inventory - PPO
Vendor Total					\$834.42	
0000018981	Roxanne Kilbourne					
		08/14/2009	15773179	00422486	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	
0000005006	Rugby Industrial Products					
		08/05/2009	15772469	00420512	\$475.02	Bldg Maintenance Supplies
Vendor Total					\$475.02	
0000019948	Ryan's Express					
		08/14/2009	15773237	00422256	\$2,793.00	Contract FieldTrip NonDist>25K
				00422259	\$931.00	Contract FieldTrip NonDist>25K
				00422261	\$1,862.00	Contract FieldTrip NonDist>25K
				00422262	\$1,831.00	Contract FieldTrip NonDist>25K
				00422265	\$915.50	Contract FieldTrip NonDist>25K
Vendor Total					\$8,332.50	
0000023228	S & R Sport					
		08/10/2009	15772782	00421613	\$1,279.75	Supplies
Vendor Total					\$1,279.75	
0000003010	S & S Worldwide					
		08/14/2009	15773180	00420812	\$95.44	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$95.44	
0000000896	Salient Networks					
		08/21/2009	15773684	00423570	\$603.41	Other Communications
Vendor Total					\$603.41	
0000022577	Samsung Techwin America					
		08/28/2009	15774176	00424563	\$96.85	Supplies
Vendor Total					\$96.85	
000003061	San Diego Badminton Supply					
		08/28/2009	15774255	00412536	\$324.90	Supplies
Vendor Total					\$324.90	
0000002179	San Diego Business Journal					
		08/05/2009	15772392	00420576	\$715.00	Contracted Svcs Less Than \$25K
				00420577	\$510.00	Contracted Svcs Less Than \$25K
				00420578	\$546.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,771.00	
0000005481	San Diego Chinese Historical					
		08/26/2009	15774080	00423966	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
0000004309	San Diego City College					
		08/05/2009	15772477	00419674	\$3,400.00	Rental of Facilities
		08/21/2009	15773765	00420582	\$24,375.00	Consultants <=\$25K
Vendor Total					\$27,775.00	
0000002598	San Diego Cold Storage					
		08/21/2009	00059756	00423354	\$7,970.40	Contracted Svcs Less Than \$25K
Vendor Total					\$7,970.40	
0000005928	San Diego Community College					
		08/05/2009	15772478	00420557	\$838.88	Contracted Svcs > \$25K
				00420563	\$45,343.20	Contracted Svcs > \$25K
				00420565	\$1,680.00	Contracted Svcs > \$25K
				00420568	\$7,616.00	Contracted Svcs > \$25K
				00420569	\$1,027.04	Contracted Svcs > \$25K
				00420571	\$1,889.44	Contracted Svcs > \$25K
				00420573	\$86.24	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420574	\$1,105.44	Contracted Svcs > \$25K
		08/12/2009	15773074	00420681	\$2,225.17	Contracted Svcs Less Than \$25K
				00420682	\$1,083.11	Contracted Svcs Less Than \$25K
				00420683	\$2,277.90	Contracted Svcs Less Than \$25K
				00420684	\$1,516.88	Contracted Svcs Less Than \$25K
		08/21/2009	15773766	00422802	\$4,198.48	Contracted Svcs Less Than \$25K
Vendor Total					\$70,887.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002186	San Diego Community College District					
		08/05/2009	15772479	00420586	\$1,860.24	Consultants <=\$25K
				00420587	\$14,260.87	Consultants <=\$25K
Vendor Total					\$16,121.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005375	San Diego Community Newspaper					
		08/14/2009	15773264	00422479	\$55.00	Supplies
				00422480	\$55.00	Supplies
				00422482	\$55.00	Supplies
Vendor Total					\$165.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		08/17/2009	15773351	00422783	\$127.10	Advertising
				00422784	\$114.70	Advertising
				00422786	\$124.00	Advertising
				00422787	\$124.00	Advertising
				00422788	\$124.00	Advertising
				00422789	\$120.90	Advertising
				00422790	\$130.20	Advertising
		08/19/2009	15773473	00423210	\$375.10	Advertising
				00423211	\$573.50	Advertising
				00423212	\$353.40	Advertising
				00423213	\$353.40	Advertising
		08/28/2009	15774177	00424627	\$130.20	Advertising
				00424628	\$155.00	Advertising
				00424629	\$133.30	Advertising
				00424630	\$124.00	Advertising
Vendor Total					\$3,062.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003244	San Diego Digital Solutions					
		08/05/2009	15772393	00417951	\$253.22	Supplies
Vendor Total					\$253.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018767	San Diego Environmental Foundation					
		08/05/2009	15772480	00420589	\$556.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$556.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002204	San Diego Family Magazine					
		08/07/2009	15772717	00421130	\$3,781.50	Advertising
Vendor Total					\$3,781.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		08/05/2009	15772394	00420093	\$565.50	Contracted Svcs Less Than \$25K
		08/07/2009	15772615	00420277	\$684.04	Contracted Svcs Less Than \$25K
		08/14/2009	15773182	00420957	\$1,207.56	Contracted Svcs Less Than \$25K
		08/28/2009	15774178	00420942	\$222.94	Contracted Svcs Less Than \$25K
Vendor Total					\$2,680.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		08/05/2009	15772493	00420604	\$930.60	Gas & Electric Service
				00420608	\$329.79	Gas & Electric Service
				00420631	\$29.95	Gas & Electric Service
				00420633	\$8,570.82	Gas & Electric Service
				00420634	\$21.36	Gas & Electric Service
				00420636	\$11,435.16	Gas & Electric Service
				00420639	\$3,177.81	Gas & Electric Service
				00420641	\$175.51	Gas & Electric Service
				00420657	\$6.42	Gas & Electric Service
				00420659	\$4,360.19	Gas & Electric Service
				00420662	\$14.14	Gas & Electric Service
				00420664	\$29.23	Gas & Electric Service
				00420666	\$72.98	Gas & Electric Service
				00420667	\$2,140.46	Gas & Electric Service
				00420668	\$15.29	Gas & Electric Service
				00420672	\$10.11	Gas & Electric Service
				00420674	\$30.81	Gas & Electric Service
				00420711	\$6,413.32	Gas & Electric Service
				00420712	\$226.74	Gas & Electric Service
				00420713	\$169.48	Gas & Electric Service
				00420714	\$619.02	Gas & Electric Service
				00420715	\$112.15	Gas & Electric Service
				00420716	\$27.59	Gas & Electric Service
				00420717	\$161.30	Gas & Electric Service
				00420718	\$3,116.77	Gas & Electric Service
				00420719	\$17.41	Gas & Electric Service
				00420720	\$15.83	Gas & Electric Service
				00420721	\$419.80	Gas & Electric Service
				00420722	\$51.11	Gas & Electric Service
				00420723	\$3,411.19	Gas & Electric Service
				00420724	\$2,316.71	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420725	\$8,825.80	Gas & Electric Service
				00420726	\$64.61	Gas & Electric Service
				00420728	\$1,258.04	Gas & Electric Service
				00420729	\$3,917.46	Gas & Electric Service
				00420732	\$1,159.82	Gas & Electric Service
				00420733	\$1,842.72	Gas & Electric Service
				00420734	\$5,682.75	Gas & Electric Service
				00420736	\$5.64	Gas & Electric Service
				00420737	\$11.11	Gas & Electric Service
				00420738	\$44.80	Gas & Electric Service
				00420739	\$417.04	Gas & Electric Service
				00420740	\$1,069.99	Gas & Electric Service
				00420742	\$5.64	Gas & Electric Service
				00420743	\$297.77	Gas & Electric Service
				00420744	\$441.27	Gas & Electric Service
		08/07/2009	15772732	00420841	\$5.64	Gas & Electric Service
				00420843	\$5.64	Gas & Electric Service
				00420844	\$4,992.69	Gas & Electric Service
				00420855	\$331.37	Gas & Electric Service
				00420856	\$7,676.76	Gas & Electric Service
				00420859	\$4,492.21	Gas & Electric Service
				00420862	\$2,216.75	Gas & Electric Service
				00420863	\$2,164.05	Gas & Electric Service
				00420864	\$2,127.01	Gas & Electric Service
				00420866	\$2,599.98	Gas & Electric Service
				00420867	\$439.66	Gas & Electric Service
				00420871	\$1,893.12	Gas & Electric Service
				00420875	\$1,160.74	Gas & Electric Service
				00420876	\$54.28	Gas & Electric Service
				00420961	\$33.09	Gas & Electric Service
				00420962	\$4,780.28	Gas & Electric Service
				00420970	\$258.66	Gas & Electric Service
				00420971	\$1,143.20	Gas & Electric Service
				00420972	\$34.67	Gas & Electric Service
				00420973	\$290.30	Gas & Electric Service
				00420974	\$2,856.21	Gas & Electric Service
				00420975	\$5.64	Gas & Electric Service
				00420976	\$42.51	Gas & Electric Service
				00420977	\$1,066.90	Gas & Electric Service
				00420978	\$53.50	Gas & Electric Service
				00420979	\$186.83	Gas & Electric Service
				00420980	\$738.21	Gas & Electric Service
				00420981	\$18.83	Gas & Electric Service
				00420982	\$1,208.30	Gas & Electric Service
				00420983	\$37.85	Gas & Electric Service
				00420984	\$631.45	Gas & Electric Service
				00420985	\$2,336.66	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420986	\$5,724.60	Gas & Electric Service
				00420987	\$6,993.38	Gas & Electric Service
				00420988	\$70.87	Gas & Electric Service
				00420989	\$11.92	Gas & Electric Service
				00420991	\$107.16	Gas & Electric Service
				00420992	\$3,614.76	Gas & Electric Service
				00420993	\$28.44	Gas & Electric Service
				00420994	\$44.14	Gas & Electric Service
				00420995	\$959.11	Gas & Electric Service
				00420996	\$11,144.18	Gas & Electric Service
				00420998	\$3,368.49	Gas & Electric Service
				00420999	\$39.37	Gas & Electric Service
				00421000	\$1,556.43	Gas & Electric Service
				00421001	\$135.07	Gas & Electric Service
				00421008	\$5.64	Gas & Electric Service
				00421009	\$5.64	Gas & Electric Service
				00421010	\$131.93	Gas & Electric Service
				00421012	\$3,514.80	Gas & Electric Service
				00421046	\$405.87	Gas & Electric Service
				00421047	\$1,711.41	Gas & Electric Service
				00421050	\$79.85	Gas & Electric Service
				00421052	\$364.88	Gas & Electric Service
				00421057	\$4,522.53	Gas & Electric Service
				00421058	\$1,463.84	Gas & Electric Service
				00421060	\$4,564.11	Gas & Electric Service
				00421089	\$64.62	Gas & Electric Service
				00421090	\$9,078.10	Gas & Electric Service
				00421091	\$126.75	Gas & Electric Service
				00421092	\$505.96	Gas & Electric Service
				00421093	\$1,335.22	Gas & Electric Service
				00421095	\$5.64	Gas & Electric Service
				00421096	\$44.96	Gas & Electric Service
				00421152	\$5,381.49	Gas & Electric Service
				00421153	\$10.11	Gas & Electric Service
				00421154	\$7,556.18	Gas & Electric Service
				00421156	\$5.64	Gas & Electric Service
				00421252	\$60.04	Gas & Electric Service
				00421254	\$8.80	Gas & Electric Service
				00421255	\$1,170.18	Gas & Electric Service
				00421256	\$1,430.84	Gas & Electric Service
				00421257	\$94.29	Gas & Electric Service
				00421258	\$2,522.34	Gas & Electric Service
				00421259	\$4,279.36	Gas & Electric Service
				00421260	\$193.16	Gas & Electric Service
				00421261	\$1,184.60	Gas & Electric Service
				00421262	\$1,920.59	Gas & Electric Service
				00421263	\$29.21	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421264	\$13,145.44	Gas & Electric Service
				00421265	\$3,646.30	Gas & Electric Service
				00421266	\$13,263.03	Gas & Electric Service
				00421267	\$1,769.01	Gas & Electric Service
				00421268	\$1,529.29	Gas & Electric Service
				00421269	\$544.24	Gas & Electric Service
				00421270	\$24.08	Gas & Electric Service
				00421272	\$1,160.71	Gas & Electric Service
				00421273	\$839.18	Gas & Electric Service
				00421275	\$3,075.44	Gas & Electric Service
				00421277	\$971.30	Gas & Electric Service
				00421279	\$1,686.38	Gas & Electric Service
				00421281	\$6,157.62	Gas & Electric Service
				00421284	\$170.15	Gas & Electric Service
				00421286	\$3,538.66	Gas & Electric Service
				00421300	\$1.84	Gas & Electric Service
				00421301	\$469.91	Gas & Electric Service
				00421303	\$23.02	Gas & Electric Service
				00421304	\$1,693.13	Gas & Electric Service
				00421305	\$6.43	Gas & Electric Service
				00421306	\$129.94	Gas & Electric Service
				00421307	\$446.63	Gas & Electric Service
		08/10/2009	15772831	00421455	\$12,993.78	Gas & Electric Service
				00421456	\$4,204.75	Gas & Electric Service
				00421457	\$152.71	Gas & Electric Service
				00421458	\$194.81	Gas & Electric Service
				00421459	\$1,091.01	Gas & Electric Service
				00421460	\$3,894.23	Gas & Electric Service
				00421461	\$1,865.12	Gas & Electric Service
				00421462	\$1,396.51	Gas & Electric Service
				00421463	\$34.74	Gas & Electric Service
				00421464	\$14,870.05	Gas & Electric Service
				00421465	\$7.99	Gas & Electric Service
				00421466	\$35.38	Gas & Electric Service
				00421467	\$193.16	Gas & Electric Service
				00421468	\$1,270.18	Gas & Electric Service
				00421469	\$477.75	Gas & Electric Service
				00421470	\$5.64	Gas & Electric Service
				00421471	\$45.74	Gas & Electric Service
				00421472	\$17,015.29	Gas & Electric Service
				00421473	\$8.79	Gas & Electric Service
				00421474	\$316.41	Gas & Electric Service
				00421475	\$1,967.10	Gas & Electric Service
				00421476	\$429.57	Gas & Electric Service
				00421477	\$1,405.69	Gas & Electric Service
				00421478	\$5.64	Gas & Electric Service
				00421479	\$2,784.54	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421480	\$193.19	Gas & Electric Service
				00421481	\$3,867.41	Gas & Electric Service
				00421529	\$2,584.90	Gas & Electric Service
				00421530	\$1,054.71	Gas & Electric Service
				00421531	\$5.64	Gas & Electric Service
				00421532	\$30.98	Gas & Electric Service
				00421533	\$9.59	Gas & Electric Service
				00421534	\$6,887.14	Gas & Electric Service
				00421535	\$2,013.70	Gas & Electric Service
				00421536	\$3,268.99	Gas & Electric Service
				00421537	\$23.02	Gas & Electric Service
				00421538	\$27.58	Gas & Electric Service
				00421539	\$8.01	Gas & Electric Service
				00421540	\$5.64	Gas & Electric Service
				00421541	\$26,369.68	Gas & Electric Service
		08/12/2009	15773081	00421751	\$15.29	Gas & Electric Service
				00421752	\$158.52	Gas & Electric Service
				00421753	\$7.23	Gas & Electric Service
				00421754	\$5.64	Gas & Electric Service
				00421755	\$2,511.29	Gas & Electric Service
				00421756	\$57.11	Gas & Electric Service
				00421757	\$5.64	Gas & Electric Service
				00421758	\$3,229.16	Gas & Electric Service
				00421759	\$100.99	Gas & Electric Service
				00421765	\$224.34	Gas & Electric Service
				00421766	\$18.33	Gas & Electric Service
				00421767	\$1,225.11	Gas & Electric Service
				00421768	\$29.28	Gas & Electric Service
				00422157	\$452.62	Gas & Electric Service
				00422158	\$1,037.90	Gas & Electric Service
				00422159	\$3,335.11	Gas & Electric Service
				00422160	\$9,972.11	Gas & Electric Service
				00422163	\$2,028.85	Gas & Electric Service
				00422165	\$12.77	Gas & Electric Service
				00422167	\$19.12	Gas & Electric Service
				00422173	\$486.06	Gas & Electric Service
				00422187	\$192.42	Gas & Electric Service
				00422192	\$10.11	Gas & Electric Service
				00422194	\$8.02	Gas & Electric Service
				00422196	\$59.57	Gas & Electric Service
				00422197	\$5.64	Gas & Electric Service
		08/17/2009	15773388	00422824	\$149.81	Gas & Electric Service
				00422825	\$215.79	Gas & Electric Service
				00422826	\$2,485.60	Gas & Electric Service
				00422827	\$1,019.35	Gas & Electric Service
				00422828	\$8,371.68	Gas & Electric Service
				00422829	\$1,092.84	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422830	\$7.24	Gas & Electric Service
				00422831	\$270.32	Gas & Electric Service
				00422832	\$460.56	Gas & Electric Service
				00422833	\$62.52	Gas & Electric Service
				00422834	\$6,945.38	Gas & Electric Service
				00422835	\$5.64	Gas & Electric Service
				00422837	\$10.11	Gas & Electric Service
				00422840	\$5.64	Gas & Electric Service
				00422842	\$23.66	Gas & Electric Service
				00422846	\$1,161.89	Gas & Electric Service
				00422847	\$5.64	Gas & Electric Service
				00422849	\$3,026.62	Gas & Electric Service
				00422851	\$5,641.13	Gas & Electric Service
				00422853	\$1,102.13	Gas & Electric Service
				00422862	\$1,198.21	Gas & Electric Service
				00422865	\$24.08	Gas & Electric Service
				00422868	\$4,391.65	Gas & Electric Service
				00422869	\$15,790.81	Gas & Electric Service
				00422871	\$20.53	Gas & Electric Service
				00422877	\$32.08	Gas & Electric Service
				00422879	\$359.89	Gas & Electric Service
				00422880	\$3,844.29	Gas & Electric Service
				00422881	\$26.49	Gas & Electric Service
				00422882	\$1,299.13	Gas & Electric Service
				00422883	\$5.64	Gas & Electric Service
				00422884	\$2,208.45	Gas & Electric Service
				00422885	\$4,276.07	Gas & Electric Service
				00422886	\$5,941.37	Gas & Electric Service
				00422887	\$1,702.73	Gas & Electric Service
				00422888	\$422.27	Gas & Electric Service
				00422900	\$8,456.82	Gas & Electric Service
				00422902	\$10.11	Gas & Electric Service
				00422903	\$148.17	Gas & Electric Service
				00422904	\$67.70	Gas & Electric Service
				00422906	\$5,873.29	Gas & Electric Service
				00422907	\$6,217.70	Gas & Electric Service
				00422908	\$1,765.79	Gas & Electric Service
				00422923	\$29.72	Gas & Electric Service
				00422924	\$12.81	Gas & Electric Service
				00422925	\$4,322.56	Gas & Electric Service
				00422927	\$6.43	Gas & Electric Service
				00422929	\$101.63	Gas & Electric Service
				00422930	\$164.18	Gas & Electric Service
				00422933	\$315.98	Gas & Electric Service
				00422934	\$12.81	Gas & Electric Service
				00422936	\$83.98	Gas & Electric Service
				00422937	\$36.69	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422939	\$10,287.49	Gas & Electric Service
				00422941	\$5.64	Gas & Electric Service
				00422942	\$1,499.37	Gas & Electric Service
				00422945	\$254.20	Gas & Electric Service
		08/19/2009	15773556	00422878	\$132.15	Gas & Electric Service
				00423072	\$31.32	Gas & Electric Service
				00423083	\$1,318.04	Gas & Electric Service
				00423084	\$11.27	Gas & Electric Service
				00423321	\$1,600.46	Gas & Electric Service
		08/24/2009	15773878	00423711	\$6.44	Gas & Electric Service
				00423712	\$73.17	Gas & Electric Service
				00423713	\$469.95	Gas & Electric Service
				00423714	\$8,213.34	Gas & Electric Service
				00423715	\$175.54	Gas & Electric Service
				00423717	\$245.48	Gas & Electric Service
				00423719	\$32.16	Gas & Electric Service
				00423720	\$3,806.96	Gas & Electric Service
				00423721	\$9.65	Gas & Electric Service
				00423724	\$2,093.43	Gas & Electric Service
				00423728	\$35.39	Gas & Electric Service
				00423730	\$5.64	Gas & Electric Service
				00423731	\$17.53	Gas & Electric Service
				00423732	\$11,709.44	Gas & Electric Service
				00423734	\$5.64	Gas & Electric Service
				00423736	\$150.92	Gas & Electric Service
				00423738	\$5,510.15	Gas & Electric Service
				00423751	\$8,880.99	Gas & Electric Service
				00423754	\$277.03	Gas & Electric Service
				00423763	\$23,286.07	Gas & Electric Service
				00423764	\$25.03	Gas & Electric Service
				00423766	\$1,024.25	Gas & Electric Service
				00423776	\$503.08	Gas & Electric Service
				00423777	\$6.44	Gas & Electric Service
				00423778	\$2,569.96	Gas & Electric Service
				00423779	\$46.17	Gas & Electric Service
				00423780	\$18.61	Gas & Electric Service
				00423781	\$10.11	Gas & Electric Service
				00423782	\$40.51	Gas & Electric Service
				00423783	\$66.34	Gas & Electric Service
				00423784	\$2,970.42	Gas & Electric Service
				00423785	\$5.64	Gas & Electric Service
				00423786	\$5.64	Gas & Electric Service
				00423788	\$33.92	Gas & Electric Service
				00423789	\$2,307.97	Gas & Electric Service
				00423790	\$5.64	Gas & Electric Service
				00423791	\$9.65	Gas & Electric Service
				00423792	\$58.68	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423793	\$322.36	Gas & Electric Service
				00423795	\$5.64	Gas & Electric Service
				00423796	\$37.01	Gas & Electric Service
				00423797	\$788.98	Gas & Electric Service
				00423798	\$29.76	Gas & Electric Service
				00423800	\$1,500.74	Gas & Electric Service
				00423801	\$615.36	Gas & Electric Service
				00423802	\$5.64	Gas & Electric Service
				00423803	\$621.04	Gas & Electric Service
				00423804	\$11,471.11	Gas & Electric Service
				00423806	\$8,970.30	Gas & Electric Service
				00423807	\$2,488.92	Gas & Electric Service
		08/26/2009	15774092	00423855	\$14.48	Gas & Electric Service
				00423869	\$2,797.93	Gas & Electric Service
				00423870	\$22,772.89	Gas & Electric Service
				00423871	\$3,402.81	Gas & Electric Service
				00423872	\$1,148.84	Gas & Electric Service
				00423874	\$19.29	Gas & Electric Service
				00423875	\$6.44	Gas & Electric Service
				00423876	\$912.38	Gas & Electric Service
				00423878	\$2,698.40	Gas & Electric Service
				00423879	\$17.97	Gas & Electric Service
				00423880	\$10.11	Gas & Electric Service
				00423881	\$18.53	Gas & Electric Service
				00423882	\$38.77	Gas & Electric Service
				00423883	\$3,403.75	Gas & Electric Service
				00423884	\$8,399.18	Gas & Electric Service
				00423886	\$219.32	Gas & Electric Service
				00423891	\$96.33	Gas & Electric Service
				00423893	\$69.61	Gas & Electric Service
				00423895	\$6,873.12	Gas & Electric Service
				00423897	\$30,504.12	Gas & Electric Service
				00423901	\$4,241.49	Gas & Electric Service
				00423907	\$891.26	Gas & Electric Service
				00423909	\$6,439.56	Gas & Electric Service
				00423910	\$199.37	Gas & Electric Service
				00423911	\$4,347.13	Gas & Electric Service
				00423912	\$3,835.62	Gas & Electric Service
				00423913	\$1,180.99	Gas & Electric Service
				00423914	\$44.97	Gas & Electric Service
				00423915	\$1,728.96	Gas & Electric Service
				00423916	\$6,557.48	Gas & Electric Service
				00423917	\$2,198.59	Gas & Electric Service
				00423918	\$6,319.43	Gas & Electric Service
				00423919	\$5,064.41	Gas & Electric Service
				00423920	\$126.42	Gas & Electric Service
				00423921	\$10.11	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00423922	\$5.64	Gas & Electric Service
				00423923	\$3,751.49	Gas & Electric Service
				00423924	\$1,189.29	Gas & Electric Service
				00423925	\$2,303.06	Gas & Electric Service
				00423926	\$5.64	Gas & Electric Service
				00423927	\$5.64	Gas & Electric Service
				00423928	\$8.05	Gas & Electric Service
				00423929	\$559.28	Gas & Electric Service
				00423930	\$2,268.42	Gas & Electric Service
				00423931	\$4,091.81	Gas & Electric Service
				00423932	\$5.64	Gas & Electric Service
				00423933	\$881.83	Gas & Electric Service
				00423934	\$1,035.77	Gas & Electric Service
				00423935	\$864.39	Gas & Electric Service
				00423936	\$44.28	Gas & Electric Service
				00424004	\$2,332.97	Gas & Electric Service
				00424005	\$6,293.90	Gas & Electric Service
				00424006	\$364.46	Gas & Electric Service
				00424007	\$5.64	Gas & Electric Service
				00424008	\$8,383.11	Gas & Electric Service
				00424009	\$54.76	Gas & Electric Service
				00424010	\$40.56	Gas & Electric Service
				00424011	\$5.64	Gas & Electric Service
				00424012	\$68.08	Gas & Electric Service
				00424013	\$25.93	Gas & Electric Service
				00424015	\$1,074.43	Gas & Electric Service
				00424016	\$1,791.86	Gas & Electric Service
				00424017	\$10.11	Gas & Electric Service
				00424018	\$1,677.41	Gas & Electric Service
				00424019	\$970.81	Gas & Electric Service
				00424021	\$10.11	Gas & Electric Service
				00424022	\$1,305.15	Gas & Electric Service
				00424023	\$10,169.51	Gas & Electric Service
				00424024	\$10.11	Gas & Electric Service
				00424025	\$96.33	Gas & Electric Service
				00424026	\$1,285.35	Gas & Electric Service
				00424027	\$16.19	Gas & Electric Service
				00424028	\$61.66	Gas & Electric Service
				00424029	\$975.65	Gas & Electric Service
				00424030	\$818.55	Gas & Electric Service
				00424031	\$235.02	Gas & Electric Service
				00424032	\$5.64	Gas & Electric Service
				00424033	\$5.64	Gas & Electric Service
				00424034	\$6,641.28	Gas & Electric Service
				00424035	\$8.09	Gas & Electric Service
				00424036	\$28.63	Gas & Electric Service
				00424037	\$38.92	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00424038	\$366.92	Gas & Electric Service
				00424039	\$15,114.85	Gas & Electric Service
				00424040	\$172.87	Gas & Electric Service
				00424041	\$245.48	Gas & Electric Service
				00424042	\$5.64	Gas & Electric Service
				00424043	\$867.79	Gas & Electric Service
				00424313	\$1,312.13	Gas & Electric Service
				00424314	\$5.64	Gas & Electric Service
				00424315	\$2,558.74	Gas & Electric Service
				00424316	\$1,164.84	Gas & Electric Service
				00424317	\$539.58	Gas & Electric Service
				00424318	\$1,198.95	Gas & Electric Service
				00424319	\$55.98	Gas & Electric Service
				00424322	\$1,076.95	Gas & Electric Service
				00424324	\$56.05	Gas & Electric Service
				00424325	\$367.50	Gas & Electric Service
				00424326	\$12.15	Gas & Electric Service
				00424328	\$2,540.70	Gas & Electric Service
				00424335	\$2,390.48	Gas & Electric Service
				00424336	\$106.01	Gas & Electric Service
				00424337	\$2,421.77	Gas & Electric Service
				00424338	\$56.35	Gas & Electric Service
Vendor Total					\$838,472.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003394	San Diego Graduate Supply					
		08/28/2009	15774256	00424626	\$1,075.00	Supplies
Vendor Total					\$1,075.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002219	San Diego Mesa College Bookstore					
		08/28/2009	15774257	00423941	\$6,106.03	Adopted Textbks & Adopted Matl
Vendor Total					\$6,106.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System					
		08/03/2009	15772265	00420396	\$32,142.00	Transit Bus Tokens & Passes
		08/05/2009	15772395	00420701	\$504.00	Transit Bus Tokens & Passes
		08/07/2009	15772718	00419180	\$468.00	Transit Bus Tokens & Passes
Vendor Total					\$33,114.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002220	San Diego Miramar College					
		08/19/2009	15773527	00423263	\$30.00	Prepaid Expenditures/Expenses
Vendor Total					\$30.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001806	San Diego Natural History Museum					

San Diego Unified School District
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/05/2009	15772481	00420602	\$275.00	Supplies
Vendor Total					\$275.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002227	San Diego Precast Concrete, Inc.					
		08/14/2009	15773183	00419208	\$206.84	Bldg Maintenance Supplies
		08/28/2009	15774179	00420497	\$15.37	Bldg Maintenance Supplies
Vendor Total					\$222.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002239	San Diego State University Foundation					
		08/26/2009	15774081	00424306	\$491.73	Rental of Facilities
Vendor Total					\$491.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002257	San Diego Unified School District					
		08/05/2009	15772482	00420464	\$855.00	Inservice supplies
				00420465	\$415.00	Inservice supplies
				00420466	\$1,092.50	Inservice supplies
				00420467	\$200.00	Supplies
				00420468	\$196.25	Inservice supplies
				00420470	\$199.50	Inservice supplies
				00420472	\$170.00	Inservice supplies
				00420473	\$177.50	Inservice supplies
				00420474	\$192.50	Inservice supplies
				00420475	\$150.00	Inservice supplies
				00420476	\$150.00	Inservice supplies
				00420477	\$199.50	Inservice supplies
				00420479	\$822.50	Contracted Svcs Less Than \$25K
			15772483	00420422	\$26,077.72	Software Purchase
			15772484	00420575	\$4,775.66	Claims Settlement Payments
		08/07/2009	040222	00421194	\$85,147.38	Due To Stdnt Grps/Oth Agencies
			15772719	00420469	\$90.00	Inservice supplies
			15772720	00421141	\$124,539.57	Workers' Comp Claims
			15772721	00421445	\$11,246.45	Claims Settlement Payments
		08/14/2009	00059749	00422560	\$1,825.88	Accounts Payable - Sys Gen
			15773100	00422719	\$1,000,000.00	Investments
			15773265	00422766	\$165,429.18	Workers' Comp Claims
		08/17/2009	043044	00422948	\$187.85	Due To Stdnt Grps/Oth Agencies
		08/19/2009	043045	00423302	\$2,191.25	Due To Stdnt Grps/Oth Agencies
			043046	00423306	\$2,228.02	Due To Stdnt Grps/Oth Agencies
			15773533	00423148	\$5,934.52	Claims Settlement Payments
			15773534	00423208	\$560,943.28	Workers' Comp Claims
		08/21/2009	000863	00423608	\$1,924,517.68	Due To Stdnt Grps/Oth Agencies
			15773767	00423610	\$155,281.23	Workers' Comp Claims
			15773768	00423647	\$2,240.00	Supplies
		08/26/2009	043047	00424398	\$1,152.21	Due To Stdnt Grps/Oth Agencies
			15774082	00422797	\$1,305.04	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/28/2009	000865	00424594	\$3,111.21	Due To Stdnt Grps/Oth Agencies
			043048	00424639	\$802.08	Due To Stdnt Grps/Oth Agencies
			15774258	00420478	\$972.50	Supplies
		08/31/2009	15774379	00424942	\$178,713.11	Workers' Comp Claims
			15774380	00424945	\$4,483.94	Claims Settlement Payments
			15774423	00424952	\$1,396.00	AP - Payroll Deductions
			15774424	00424956	\$13,220.46	AP - Payroll Deductions
			15774425	00424960	\$4,778.40	AP - Payroll Deductions
Vendor Total					\$4,287,410.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005752	San Diego Web Offset					
		08/05/2009	15772396	00420161	\$745.20	Outside Printing/Pmt Supplies
Vendor Total					\$745.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004854	San Joaquin County Office Of					
		08/14/2009	15773248	00422198	\$600.00	Contracted Svcs Less Than \$25K
		08/26/2009	15774025	00423990	\$600.00	Advertising
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020563	Sator Soccer					
		08/14/2009	15773184	00420872	\$2,351.30	Equipment Non Capitalized
Vendor Total					\$2,351.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002275	Sax Arts & Crafts					
		08/07/2009	15772616	00420887	\$133.01	Supplies
		08/14/2009	15773185	00420885	\$1,722.50	Supplies
				00420891	\$947.78	Equipment Non Capitalized
		08/21/2009	15773685	00423558	\$528.96	Supplies
Vendor Total					\$3,332.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012978	Saylor Publications Inc					
		08/21/2009	15773686	00416939	\$253.97	Supplies
Vendor Total					\$253.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		08/03/2009	15772266	00418889	\$1,330.47	Supplies
		08/14/2009	15773186	00420792	\$1,958.00	Supplies
Vendor Total					\$3,288.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007465	Schmidt Design Group					
		08/28/2009	15774180	00424667	\$2,722.10	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,722.10	

0000002289	Scholastic Book Fairs					
		08/07/2009	15772645	00420148	\$503.75	Supplies
			15772646	00421190	\$499.46	Supplies
				00421193	\$222.86	Supplies
Vendor Total					\$1,226.07	

0000011044	Scholastic Library Publishing					
		08/07/2009	15772617	00421226	\$1,877.93	Supplies
		08/10/2009	15772783	00421494	\$3,043.31	Supplies
Vendor Total					\$4,921.24	

0000002295	Scholastic Magazines					
		08/07/2009	15772618	00421228	\$174.75	Supplies
				00421229	\$282.00	Supplies
				00421230	\$1,164.60	Supplies
				00421232	\$331.12	Supplies
				00421233	\$351.12	Supplies
				00421293	\$608.00	Supplies
				00421295	\$435.85	Supplies
				00421296	\$435.85	Supplies
				00421297	\$477.75	Supplies
			15772619	00421175	\$300.09	Supplies
				00421234	\$212.96	Supplies
				00421236	\$1,515.25	Supplies
				00421237	\$91.56	Supplies
				00421294	\$477.00	Supplies
				00421298	\$79.80	Supplies
		08/31/2009	15774307	00421299	\$1,038.00	Supplies
Vendor Total					\$7,975.70	

0000002292	Scholastic, Inc.					
		08/07/2009	15772620	00421225	\$1,557.58	Supplies
				00421308	\$4,350.00	Equipment Non Capitalized
			15772647	00421186	\$1,519.49	Supplies
		08/10/2009	15772784	00421311	\$200.25	Supplies
			15772795	00421627	\$506.20	Supplies
		08/12/2009	15772986	00421493	\$706.89	Supplies
		08/14/2009	15773187	00421211	\$350.02	Supplies
				00421219	\$2,165.10	Supplies
				00421221	\$874.29	Supplies
		08/31/2009	15774308	00421487	\$225.00	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$12,454.82	
0000005508	School Datebooks, Inc.					
		08/26/2009	15773998	00420653	\$1,163.66	Supplies
Vendor Total					\$1,163.66	
0000002302	School Health Supply Co					
		08/07/2009	15772621	00420878	\$43.72	Supplies
Vendor Total					\$43.72	
0000003861	School Mate					
		08/28/2009	15774181	00424570	\$1,621.48	Supplies
Vendor Total					\$1,621.48	
0000003846	School Nurse Supply, Inc.					
		08/05/2009	15772397	00420603	\$157.86	Supplies
		08/10/2009	15772785	00420618	\$125.11	Supplies
		08/21/2009	15773687	00420661	\$50.38	Supplies
Vendor Total					\$333.35	
0000002306	School Services of California, Inc.					
		08/05/2009	15772398	00420522	\$250.00	Contracted Svcs Less Than \$25K
		08/12/2009	15773022	00422200	\$160.00	Prepaid Expenditures/Expenses
		08/14/2009	15773249	00422583	\$310.00	Prepaid Expenditures/Expenses
		08/28/2009	15774212	00424673	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$970.00	
0000002305	School Specialty Supply					
		08/05/2009	15772400	00419904	\$90.49	Supplies
		08/07/2009	15772622	00420879	\$437.40	Supplies
				00420880	\$50.97	Supplies
				00420881	\$865.52	Supplies
				00420882	\$143.16	Supplies
		08/21/2009	15773688	00423437	\$268.97	Supplies
				00423439	\$622.58	Supplies
		08/24/2009	15773831	00421763	\$17.84	Supplies
				00421764	\$68.53	Supplies
Vendor Total					\$2,565.46	
0000012172	Schwerma's					
		08/28/2009	15774182	00424709	\$1,700.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002309	Science Kit & Boreal Labs					
		08/07/2009	15772623	00420670	\$156.95	Supplies
		08/24/2009	15773832	00420899	\$1,106.68	Equipment Non Capitalized
Vendor Total					\$1,263.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021678	Science Store for the Stars.com					
		08/14/2009	15773188	00420765	\$139.90	Supplies
Vendor Total					\$139.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		08/07/2009	15772716	00421120	\$19,359.89	Contracted Svcs > \$25K
				00421123	\$52,938.65	Contracted Svcs > \$25K
		08/21/2009	15773764	00423615	\$28,810.68	Contracted Svcs > \$25K
		08/26/2009	15774079	00423980	\$6,872.11	Consultant >\$25K
		08/31/2009	15774378	00423981	\$14,950.00	Consultant >\$25K
Vendor Total					\$122,931.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002315	Sea World, Inc.					
		08/03/2009	15772281	00419637	\$902.75	Admission/Entry Tickets
Vendor Total					\$902.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003978	Seams Exact					
		08/21/2009	15773689	00423556	\$374.26	Other Repair Supplies
Vendor Total					\$374.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002323	Seating Component					
		08/14/2009	15773189	00420894	\$525.00	Bldg Maintenance Supplies
Vendor Total					\$525.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		08/07/2009	15772624	00420873	\$1,906.41	Equipment Non Capitalized
		08/21/2009	15773690	00420874	\$541.29	Start-Up Supplies Noncapital
				00423555	\$2,109.51	Equipment Non Capitalized
		08/24/2009	15773833	00416934	\$293.63	Supplies
		08/28/2009	15774183	00424702	\$143.54	Supplies
Vendor Total					\$4,994.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005711	Select Agendas					
		08/26/2009	15774106	00424153	\$2,843.41	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,843.41	
0000005168	Select Mailing Service					
		08/24/2009	15773834	00423748	\$37,306.00	Postage Expense
Vendor Total					\$37,306.00	
0000022527	ServiceMaster Professional Cleaning					
		08/05/2009	15772401	00420591	\$80.00	Consultants <=\$25K
Vendor Total					\$80.00	
0000021787	SGPA Planning and Architecture San Diego					
		08/05/2009	15772430	00420234	\$967.50	Contracted Svcs Less Than \$25K
				00420235	\$250.00	Contracted Svcs Less Than \$25K
				00420236	\$5,750.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,967.50	
0000023510	Sharon Nold					
		08/07/2009	000859	00420883	\$337.02	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$337.02	
0000006347	Sharp Rees-Stealy Medical Grp					
		08/21/2009	15773691	00423557	\$50.00	Contracted Svcs Less Than \$25K
		08/31/2009	15774324	00424567	\$233.00	Contracted Svcs Less Than \$25K
Vendor Total					\$283.00	
119939A	Sheari Taylor					
		08/21/2009	15773729	00423535	\$17.27	Contracted Svcs Less Than \$25K
Vendor Total					\$17.27	
0000017202	Sheila Doctors					
		08/05/2009	15772431	00420793	\$1,260.00	Consultants <=\$25K
Vendor Total					\$1,260.00	
0000008778	Sheraton Gateway Hotel					
		08/24/2009	15773863	00423698	\$465.42	Prepaid Expenditures/Expenses
			15773864	00423699	\$465.42	Prepaid Expenditures/Expenses
Vendor Total					\$930.84	
0000008778	Sheraton Grand Sacramento Hotel					
		08/14/2009	15773250	00422742	\$269.40	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$269.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
114903E	Sherrin Robinson					
		08/17/2009	15773379	00422836	\$85.25	Conference Local
				00422838	\$33.00	Conference Local
				00422839	\$30.25	Conference Local
Vendor Total					\$148.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023272	silkflowers.com					
		08/07/2009	15772707	00421074	\$524.40	Supplies
Vendor Total					\$524.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009429	Sillman Wright Architects					
		08/24/2009	15773897	00423626	\$52,125.00	Bldgs and Improvement of Bldgs
Vendor Total					\$52,125.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021398	Sing 'N Speak Spanish Inc					
		08/24/2009	15773836	00421769	\$1,183.70	Supplies
Vendor Total					\$1,183.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003147	Singer Service Center					
		08/28/2009	15774184	00415496	\$197.91	Supplies
		08/31/2009	15774309	00424719	\$45.65	Supplies
Vendor Total					\$243.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014794	SirsiDynix Inc					
		08/21/2009	15773692	00421343	\$6,050.00	Software License
Vendor Total					\$6,050.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016476	Skyriver Communications					
		08/05/2009	15772402	00420370	\$269.00	Telephone Data com Lines
Vendor Total					\$269.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006420	Sloan Electric Company					
		08/07/2009	15772709	00421318	\$516.56	Bldg Maintenance Supplies
		08/14/2009	15773261	00418226	\$472.85	Bldg Maintenance Supplies
				00420131	\$1,546.28	Bldg Maintenance Supplies
		08/21/2009	15773760	00420347	\$647.06	Bldg Maintenance Supplies
Vendor Total					\$3,182.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019196	Smart Kids Tutoring & Learning					
		08/05/2009	15772403	00420652	\$8,599.20	Contracted Svcs > \$25K
Vendor Total					\$8,599.20	
0000002379	Smolan Industrial Supply					
		08/12/2009	15772988	00421893	\$231.32	Inventory - PPO
Vendor Total					\$231.32	
0000002382	Social Studies School Service					
		08/05/2009	15772404	00407843	\$369.68	Supplies
		08/07/2009	15772625	00420676	\$424.92	Supplies
		08/12/2009	15772989	00420686	\$398.96	Supplies
		08/26/2009	15773999	00421890	\$60.38	Supplies
Vendor Total					\$1,253.94	
0000017420	Software MacKiev					
		08/12/2009	15772990	00416176	\$9,300.00	Software Purchase
Vendor Total					\$9,300.00	
0000003765	Source Books					
		08/31/2009	15774310	00421312	\$2,756.91	Supplies
Vendor Total					\$2,756.91	
0000002392	South Bay Fence Company, Inc.					
		08/03/2009	15772312	00420315	\$740.59	Bldg Maintenance Supplies
		08/12/2009	15773071	00421898	\$1,575.00	Contracted Svcs Less Than \$25K
				00421899	\$1,008.00	Contracted Svcs Less Than \$25K
		08/14/2009	15773262	00421087	\$191.40	Inventory - PPO
		08/21/2009	15773761	00420132	\$3,795.38	Inventory - PPO
				00420314	\$174.00	Inventory - PPO
		08/31/2009	15774376	00424404	\$1,033.13	Inventory - PPO
				00424408	\$924.38	Inventory - PPO
				00424409	\$1,740.00	Inventory - PPO
Vendor Total					\$11,181.88	
0000008302	South Coast Environmental Services					
		08/12/2009	15772991	00420318	\$1,520.00	Disposal Of Hazardous Waste
		08/21/2009	15773693	00423585	\$1,467.84	Rubbish Disposal
		08/31/2009	15774311	00423584	\$7,022.34	Rubbish Disposal
Vendor Total					\$10,010.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421374	\$418.40	Prepaid Expenditures/Expenses
Vendor Total					\$836.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004958	SpectraTurf	08/26/2009	15774000	00420134	\$2,419.98	Bldg Maintenance Supplies
Vendor Total					\$2,419.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004154	Spinitar	08/12/2009	15772992	00421895	\$2,007.10	Equipment Non Capitalized
		08/14/2009	15773191	00418134	\$2,529.30	Supplies
		08/17/2009	15773352	00418142	\$3,247.05	Supplies
				00418229	\$3,653.35	Supplies
		08/26/2009	15774001	00418370	\$250.00	Supplies
Vendor Total					\$11,686.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003848	Sport Chalet	08/21/2009	15773762	00422864	\$1,240.13	Supplies
Vendor Total					\$1,240.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004912	Sport Supply Group Inc	08/05/2009	15772406	00403366	\$596.40	Supplies
				00403544	\$3,772.49	Supplies
		08/26/2009	15774002	00421027	\$-160.20	Supplies
				00421310	\$160.20	Furniture <\$500
		08/28/2009	15774185	00420329	\$2,526.18	Equipment Non Capitalized
Vendor Total					\$6,895.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002421	Sportime	08/05/2009	15772407	00411222	\$35.66	Supplies
				00412405	\$356.69	Supplies
				00412465	\$535.03	Supplies
				00412483	\$1,342.68	Supplies
				00412486	\$211.65	Supplies
				00412493	\$891.95	Supplies
				00415192	\$713.36	Supplies
				00415340	\$48.67	Supplies
				00419455	\$-18.51	Supplies
				00419472	\$-88.33	Supplies
		08/07/2009	15772629	00418151	\$4,026.14	Supplies
				00419398	\$-90.99	Supplies
				00419522	\$-199.45	Supplies
				00421354	\$35.66	Supplies
				00421357	\$198.23	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00421361	\$427.39	Supplies
				00421366	\$158.88	Supplies
				00421392	\$366.34	Supplies
				00421394	\$122.67	Supplies
				00421397	\$196.16	Supplies
				00421399	\$4.09	Supplies
				00421401	\$1,107.05	Supplies
	08/10/2009	15772787		00421555	\$128.10	Supplies
				00421557	\$489.92	Supplies
	08/12/2009	15772993		00418154	\$14.25	Supplies
				00419418	\$31.68	Supplies
				00419431	\$48.13	Supplies
				00419447	\$21.72	Supplies
				00419508	\$1,348.66	Supplies
				00420130	\$841.41	Equipment Non Capitalized
				00421395	\$579.63	Supplies
				00421560	\$2,240.82	Equipment Non Capitalized
	08/19/2009	15773475		00411224	\$945.41	Supplies
				00423097	\$551.07	Supplies
	08/21/2009	15773695		00421563	\$413.24	Supplies
	08/24/2009	15773837		00421561	\$124.83	Supplies
				00421562	\$25.85	Supplies
Vendor Total					\$18,185.74	

0000021344	Spotlight Ovations					
	08/03/2009	15772268		00420379	\$980.00	Consultants <=\$25K
	08/12/2009	15772994		00421551	\$400.00	Consultants <=\$25K
Vendor Total					\$1,380.00	

000002425	Squires Belt Material Co					
	08/07/2009	15772630		00421131	\$321.28	Inventory - PPO
	08/12/2009	15772995		00418484	\$37.99	Inventory - PPO
	08/24/2009	15773838		00421139	\$71.54	Inventory - PPO
	08/28/2009	15774186		00423750	\$18.34	Inventory - PPO
Vendor Total					\$449.15	

0000014566	St. Thomas Enterprises					
	08/19/2009	15773528		00423253	\$91,675.00	Bldgs and Improvement of Bldgs
Vendor Total					\$91,675.00	

0000021272	Stage Lighting Store					
	08/05/2009	15772408		00412401	\$4,514.08	Supplies
Vendor Total					\$4,514.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002442	Staples					
		08/03/2009	15772313	00420385	\$456.73	Supplies
Vendor Total					\$456.73	
0000023502	Star Program Inc					
		08/03/2009	15772269	00420309	\$2,050.00	Contracted Student Srvice<=25K
Vendor Total					\$2,050.00	
0000002447	State Educational Agency					
		08/12/2009	00059737	00421826	\$912.00	Accounts Pay - Warehouse
Vendor Total					\$912.00	
0000000001	State of CA Franchise Tax Board					
		08/28/2009	15774271	00424498	\$73.75	Travel Conference
Vendor Total					\$73.75	
0000003059	State of California					
		08/24/2009	15773847	00423755	\$105.00	Contracted Svcs Less Than \$25K
				00423756	\$140.00	Contracted Svcs Less Than \$25K
				00423758	\$140.00	Contracted Svcs Less Than \$25K
				00423761	\$105.00	Contracted Svcs Less Than \$25K
				00423762	\$105.00	Contracted Svcs Less Than \$25K
				00423768	\$105.00	Contracted Svcs Less Than \$25K
				00423770	\$105.00	Contracted Svcs Less Than \$25K
				00423772	\$105.00	Contracted Svcs Less Than \$25K
				00423773	\$105.00	Contracted Svcs Less Than \$25K
		08/28/2009	15774213	00424602	\$105.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,120.00	
0000015165	State Services for the Blind					
		08/26/2009	15774003	00424252	\$3,395.30	Equipment Non Capitalized
Vendor Total					\$3,395.30	
0000023520	Stefan Wilson					
		08/28/2009	15774230	00424661	\$100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	
0000023567	Steve Cairncross					
		08/24/2009	15773839	00423691	\$4,128.30	Contracted Svcs Less Than \$25K
Vendor Total					\$4,128.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007272	Stevens Construction					
		08/10/2009	15772823	00421499	\$151,905.00	Bldgs and Improvement of Bldgs
Vendor Total					\$151,905.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003884	Strait-Line Concrete Cutting					
		08/10/2009	15772824	00353024	\$37.63	Contracted Svcs Less Than \$25K
				00357636	\$77.85	Contracted Svcs Less Than \$25K
				00358461	\$43.55	Contracted Svcs Less Than \$25K
				00361649	\$48.24	Contracted Svcs Less Than \$25K
				00361650	\$116.96	Contracted Svcs Less Than \$25K
				00364886	\$12.96	Contracted Svcs Less Than \$25K
				00364887	\$82.37	Contracted Svcs Less Than \$25K
				00367697	\$12.96	Contracted Svcs Less Than \$25K
				00368341	\$12.96	Contracted Svcs Less Than \$25K
				00373031	\$12.96	Contracted Svcs Less Than \$25K
				00373628	\$56.52	Contracted Svcs Less Than \$25K
				00380132	\$34.74	Contracted Svcs Less Than \$25K
				00382090	\$34.74	Contracted Svcs Less Than \$25K
				00390398	\$95.38	Contracted Svcs Less Than \$25K
				00391445	\$35.01	Contracted Svcs Less Than \$25K
				00393072	\$21.77	Contracted Svcs Less Than \$25K
				00393073	\$12.96	Contracted Svcs Less Than \$25K
				00399366	\$43.56	Contracted Svcs Less Than \$25K
				00401740	\$56.79	Contracted Svcs Less Than \$25K
				00401741	\$30.33	Contracted Svcs Less Than \$25K
				00403452	\$17.36	Contracted Svcs Less Than \$25K
				00405533	\$12.96	Contracted Svcs Less Than \$25K
				00406141	\$12.96	Contracted Svcs Less Than \$25K
				00410680	\$12.96	Contracted Svcs Less Than \$25K
				00410739	\$34.74	Contracted Svcs Less Than \$25K
				00412397	\$12.96	Contracted Svcs Less Than \$25K
				00412398	\$17.37	Contracted Svcs Less Than \$25K
		08/12/2009	15773072	00422166	\$259.09	Contracted Svcs Less Than \$25K
Vendor Total					\$1,260.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023050	Strategic Education Services Inc					
		08/21/2009	15773696	00418659	\$367.09	Rental of Facilities
Vendor Total					\$367.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016563	Student Planner LLC					
		08/26/2009	15774004	00424397	\$3,210.00	Supplies
Vendor Total					\$3,210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014302	Success by Design Inc					
		08/07/2009	15772631	00420359	\$3,180.00	Supplies
Vendor Total					\$3,180.00	
0000002466	Sunburst Technology Corp					
		08/05/2009	15772409	00414127	\$65.95	Supplies
Vendor Total					\$65.95	
0000002467	Sundance Publishing LLC					
		08/07/2009	15772632	00421019	\$823.68	Supplies
				00421085	\$11,551.88	Adopted Textbks & Adopted Matl
		08/14/2009	15773192	00417960	\$199.65	Supplies
				00421065	\$2,081.64	Supplies
Vendor Total					\$14,656.85	
0000004392	Suntex International, Inc.					
		08/03/2009	15772270	00420311	\$4,998.00	Software License
		08/10/2009	15772788	00421014	\$14,059.20	Supplies
Vendor Total					\$19,057.20	
0000002477	Superintendent Of Schools					
		08/10/2009	15772838	00421041	\$50.00	Prepaid Expenditures/Expenses
		08/12/2009	15773082	00421614	\$5,700.00	Conference Local
			15773083	00421617	\$1,000.00	Conference Local
			15773084	00421621	\$1,000.00	Conference Local
			15773085	00421624	\$6,000.00	Conference Local
			15773086	00421632	\$3,750.00	Contracted Svcs > \$25K
			15773087	00421633	\$4,200.00	Conference Local
			15773088	00421634	\$2,000.00	Conference Local
			15773089	00421641	\$600.00	Conference Local
			15773090	00421644	\$1,400.00	Conference Local
			15773091	00421652	\$9,500.00	Conference Local
			15773092	00421653	\$1,400.00	Conference Local
		08/14/2009	15773270	00420775	\$16,747.50	Supplies
		08/17/2009	15773389	00421606	\$27,203.25	Contracted Svcs > \$25K
			15773390	00421607	\$28,602.00	Contracted Svcs > \$25K
			15773391	00421608	\$13,937.50	Contracted Svcs > \$25K
			15773392	00422965	\$26,327.25	Contracted Svcs > \$25K
		08/19/2009	15773557	00421745	\$1,600.00	Consultants <=\$25K
Vendor Total					\$151,017.50	
0000002481	Superior Ready Mix Concrete Lp					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/03/2009	15772271	00418486	\$174.00	Bldg Maintenance Supplies
		08/12/2009	15772996	00419382	\$696.00	Bldg Maintenance Supplies
		08/14/2009	15773193	00420138	\$435.00	Bldg Maintenance Supplies
				00421110	\$696.00	Bldg Maintenance Supplies
		08/17/2009	15773353	00420139	\$2,078.43	Bldg Maintenance Supplies
				00421036	\$694.26	Bldg Maintenance Supplies
		08/19/2009	15773476	00421039	\$870.87	Bldg Maintenance Supplies
		08/26/2009	15774005	00424320	\$174.00	Bldg Maintenance Supplies
				00424327	\$696.00	Bldg Maintenance Supplies
		08/28/2009	15774187	00424321	\$391.50	Bldg Maintenance Supplies
				00424323	\$1,269.41	Bldg Maintenance Supplies
		08/31/2009	15774313	00424870	\$1,149.12	Bldg Maintenance Supplies
				00424876	\$1,590.80	Bldg Maintenance Supplies
				00424880	\$1,399.83	Bldg Maintenance Supplies
Vendor Total					\$12,315.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002386	Surveyors Service Company					
		08/14/2009	15773194	00417959	\$325.17	Contracted Svcs Less Than \$25K
Vendor Total					\$325.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		08/05/2009	00059723	00420459	\$782.03	Food Svcs Supplies/Cafe Acct
		08/14/2009	00059743	00422438	\$196,442.28	Food services
Vendor Total					\$197,224.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023336	Tactus Technologies					
		08/12/2009	15773023	00420675	\$1,082.06	Supplies
Vendor Total					\$1,082.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005147	Talx Corporation					
		08/10/2009	15772803	00418362	\$292.00	Contracted Svcs Less Than \$25K
Vendor Total					\$292.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015544	Teacher Created Materials					
		08/03/2009	15772289	00409974	\$724.35	Supplies
				00415435	\$2,671.86	Supplies
		08/14/2009	15773223	00420403	\$1,869.96	Supplies
Vendor Total					\$5,266.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018162	Teacher's Discovery					
		08/12/2009	15773024	00420837	\$294.38	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$294.38	
0000017183	Teach-N-Tutor					
		08/05/2009	15772441	00420485	\$13,673.94	Contracted Svcs > \$25K
Vendor Total					\$13,673.94	
0000023563	Temecula Valley Therapy Services, Inc.					
		08/21/2009	15773731	00423534	\$500.00	Litigation/Settlement<\$25K
Vendor Total					\$500.00	
0000007426	Textbook Brokers Inc					
		08/26/2009	15774042	00421952	\$675.60	Adopted Textbks & Adopted Matl
Vendor Total					\$675.60	
0000020652	Thays					
		08/21/2009	15773732	00423509	\$45.50	Rental Of Equipment
Vendor Total					\$45.50	
0000021076	The Academic Advantage					
		08/05/2009	15772410	00420439	\$609.00	Contracted Svcs > \$25K
				00420440	\$609.00	Contracted Svcs > \$25K
				00420441	\$20,636.34	Contracted Svcs > \$25K
		08/14/2009	15773195	00422293	\$17,425.32	Contracted Svcs > \$25K
		08/28/2009	15774188	00424688	\$138.28	Contracted Svcs > \$25K
				00424689	\$652.50	Contracted Svcs > \$25K
				00424690	\$1,117.87	Contracted Svcs > \$25K
Vendor Total					\$41,188.31	
0000005824	The Augustine Company					
		08/19/2009	15773562	00422892	\$190,312.55	Bldgs and Improvement of Bldgs
Vendor Total					\$190,312.55	
0000004365	The Banyan Tree Learning Center					
		08/21/2009	15773733	00423567	\$295.00	Litigation/Settlement<\$25K
Vendor Total					\$295.00	
0000000452	The Bookhandler					
		08/26/2009	15774006	00421503	\$109.51	Supplies
Vendor Total					\$109.51	

San Diego Unified School District
 Expenditure Report for August 2009

Date: September/21/2009

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005295	The College Board					
		08/07/2009	15772692	00420581	\$16,800.00	Consultants <=\$25K
Vendor Total					\$16,800.00	
000023485	The Estate of Jon Icardo					
		08/03/2009	000856	00420365	\$1,243.49	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1,243.49	
000001086	The Foundation For Blind Children					
		08/19/2009	15773558	00423071	\$2,146.50	Equipment Non Capitalized
Vendor Total					\$2,146.50	
000001253	The Highsmith Co Inc.					
		08/07/2009	15772659	00421166	\$141.27	Supplies
		08/24/2009	15773857	00423671	\$440.43	Supplies
Vendor Total					\$581.70	
000016375	The Incredible Years					
		08/31/2009	15774366	00424912	\$400.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	
000001508	The Library Store					
		08/17/2009	15773354	00414896	\$142.08	Supplies
Vendor Total					\$142.08	
000022797	The Music Therapy Center, Inc					
		08/10/2009	15772839	00421004	\$450.00	Contracted Student Srvce<=\$25K
Vendor Total					\$450.00	
000002096	The Regents of the University of					
		08/19/2009	15773535	00423149	\$25,000.00	Consultants <=\$25K
Vendor Total					\$25,000.00	
000016374	The Silver Cloud Inn					
		08/31/2009	15774367	00424772	\$447.36	Prepaid Expenditures/Expenses
Vendor Total					\$447.36	
000018651	The Soco Group, Inc					
		08/12/2009	15773073	00422190	\$1,047.70	Gasoline & Oil

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422199	\$3,885.96	Gasoline & Oil
		08/26/2009	15774077	00423235	\$4,942.99	Gasoline & Oil
		08/31/2009	15774377	00424839	\$16,224.75	Accounts Pay - Warehouse
				00424840	\$22,701.94	Accounts Pay - Warehouse
Vendor Total					\$48,803.34	

0000019796	The Solis Group, Inc.					
		08/07/2009	15772633	00418051	\$8,107.50	Contracted Svcs Less Than \$25K
Vendor Total					\$8,107.50	

0000002753	The Woodwind & The Brasswind					
		08/28/2009	15774189	00407218	\$1,771.77	Supplies
				00415059	\$976.99	Supplies
			15774190	00424698	\$2,049.00	Equipment Non Capitalized
Vendor Total					\$4,797.76	

0000003955	Thomson West/Barclays					
		08/28/2009	15774231	00424662	\$750.42	Reference Books
Vendor Total					\$750.42	

0000003043	Time For Kids					
		08/05/2009	15772444	00420656	\$287.70	Supplies
				00420660	\$328.80	Supplies
				00420665	\$88.40	Supplies
				00420669	\$260.78	Supplies
				00420671	\$597.00	Supplies
				00420678	\$609.00	Supplies
				00420800	\$716.40	Supplies
				00420801	\$796.00	Supplies
				00420803	\$92.82	Supplies
				00420804	\$92.82	Supplies
				00420831	\$1,591.20	Supplies
				00420833	\$328.80	Supplies
		08/31/2009	15774334	00421945	\$309.40	Supplies
				00421948	\$106.08	Supplies
Vendor Total					\$6,205.20	

0000022683	TMA Systems LLC					
		08/26/2009	15774041	00424092	\$17,817.45	Contracted Svcs Less Than \$25K
				00424101	\$7,486.63	Contracted Svcs Less Than \$25K
Vendor Total					\$25,304.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003182	Tmp Services, Inc.					
		08/12/2009	15773025	00421509	\$7,124.48	Bldg Maintenance Supplies
Vendor Total					\$7,124.48	
0000002542	Toledo Physical Education					
		08/05/2009	15772445	00420069	\$425.70	Supplies
Vendor Total					\$425.70	
0000023553	Toni Rivera-Watson					
		08/19/2009	15773514	00423137	\$300.00	Supplies
Vendor Total					\$300.00	
0000008973	Tony Roberts Company					
		08/05/2009	00059724	00420460	\$10,666.00	Accounts Pay - Warehouse
Vendor Total					\$10,666.00	
0000002544	Tool Depot #3					
		08/03/2009	15772290	00419436	\$127.20	Inventory - PPO
		08/07/2009	15772660	00421423	\$13.05	Contracted Svcs Less Than \$25K
				00421426	\$156.68	Contracted Svcs Less Than \$25K
		08/10/2009	15772805	00419437	\$242.50	Inventory - PPO
		08/12/2009	15773026	00421979	\$2,265.99	Equipment Non Capitalized
				00421982	\$1,033.33	Equipment Non Capitalized
				00421983	\$1,033.13	Equipment Non Capitalized
		08/14/2009	15773224	00419438	\$827.59	Inventory - PPO
		08/17/2009	15773364	00419440	\$108.73	Inventory - PPO
		08/28/2009	15774225	00421682	\$211.70	Contracted Svcs Less Than \$25K
		08/31/2009	15774335	00421679	\$585.09	Inventory - PPO
				00421683	\$37.50	Contracted Svcs Less Than \$25K
Vendor Total					\$6,642.49	
0000008312	Total Educational Solutions					
		08/05/2009	15772446	00420486	\$111.56	Contracted Svcs > \$25K
Vendor Total					\$111.56	
0000003507	Touchstones Discussions Project					
		08/10/2009	15772806	00421112	\$646.57	Supplies
Vendor Total					\$646.57	
0000023367	Tourette Syndrome Association Inc					
		08/12/2009	15773027	00420830	\$38.48	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$38.48	
000002549	Toys For Special Children, Inc.					
		08/19/2009	15773497	00419586	\$355.95	Supplies
		08/28/2009	15774226	00421680	\$363.65	Supplies
Vendor Total					\$719.60	
000002491	T-P Accoustics, Inc.					
		08/21/2009	15773730	00423480	\$3,340.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,340.00	
0000013901	Transportation Services Dept					
		08/21/2009	15773734	00423537	\$1,995.00	License And Fees
				00423540	\$391.07	Postage Expense
Vendor Total					\$2,386.07	
0000021598	Transworld Systems, Inc.					
		08/07/2009	15772662	00421403	\$3,250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,250.00	
0000022973	Trimble Navigation					
		08/05/2009	15772447	00420687	\$4,398.94	Equipment Non Capitalized
Vendor Total					\$4,398.94	
0000012292	Trittipio Architecture & Planning					
		08/19/2009	15773498	00422932	\$4,000.00	Bldgs and Improvement of Bldgs
		08/26/2009	15774043	00423986	\$53,286.20	Bldgs and Improvement of Bldgs
Vendor Total					\$57,286.20	
000002572	Troxell Communications, Inc.					
		08/05/2009	15772448	00420699	\$97.65	Supplies
				00420783	\$250.63	Supplies
		08/07/2009	15772663	00421045	\$917.07	Equipment Non Capitalized
				00421048	\$122.66	Equipment Non Capitalized
				00421053	\$1,161.45	Supplies
				00421056	\$210.11	Supplies
		08/21/2009	15773735	00412359	\$69.08	Supplies
				00412364	\$1,217.09	Supplies
				00413257	\$545.51	Equipment Non Capitalized
				00413312	\$201.53	Supplies
				00414155	\$254.13	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00414885	\$315.84	Supplies
		08/24/2009	15773858	00421501	\$1,954.24	Supplies
				00421502	\$146.29	Supplies
				00421504	\$394.43	Inventory - PPO
				00421505	\$323.70	Start-Up Supplies Noncapital
		08/26/2009	15774044	00421043	\$305.68	Supplies
				00421442	\$3,468.43	Supplies
Vendor Total					\$11,955.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008441	Trucomm Business Network					
		08/05/2009	15772449	00420697	\$753.17	Lease of Equipment
				00420805	\$755.17	Lease of Equipment
				00420807	\$537.67	Lease of Equipment
				00420811	\$755.17	Lease of Equipment
				00420818	\$755.17	Rental Of Equipment
		08/07/2009	15772664	00420829	\$802.22	Supplies
		08/28/2009	15774227	00420826	\$217.50	Lease of Equipment
Vendor Total					\$4,576.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003586	True Champions, Inc.					
		08/21/2009	15773736	00363168	\$6,360.85	Contracted Svcs Less Than \$25K
				00363169	\$252.53	Contracted Svcs Less Than \$25K
				00380105	\$183.75	Contracted Svcs Less Than \$25K
				00385613	\$153.50	Contracted Svcs Less Than \$25K
				00385614	\$446.60	Contracted Svcs Less Than \$25K
				00389063	\$109.20	Contracted Svcs Less Than \$25K
				00394742	\$1,032.62	Contracted Svcs Less Than \$25K
				00395636	\$163.01	Contracted Svcs Less Than \$25K
				00403588	\$301.88	Contracted Svcs Less Than \$25K
				00403589	\$165.09	Contracted Svcs Less Than \$25K
				00411410	\$78.75	Contracted Svcs Less Than \$25K
				00411411	\$419.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,666.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023505	Trust Fund of Daniel J. Horwitz, Esquire					
		08/05/2009	15772451	00420367	\$3,904.92	Clerical OTBS
Vendor Total					\$3,904.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009252	Tyco Fire & Security					
		08/28/2009	15774191	00424393	\$546.52	Bldg Maintenance Supplies
				00424396	\$487.14	Bldg Maintenance Supplies
				00424399	\$392.06	Bldg Maintenance Supplies
				00424401	\$456.33	Bldg Maintenance Supplies
				00424403	\$1,263.77	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,145.82	

0000022378	Tyler Technologies					
		08/26/2009	15774045	00424185	\$919.53	Contracted Svcs > \$25K
				00424191	\$2,033.94	Contracted Svcs > \$25K
				00424195	\$4,852.96	Contracted Svcs > \$25K
				00424205	\$933.73	Contracted Svcs > \$25K
				00424212	\$860.67	Contracted Svcs > \$25K
Vendor Total					\$9,600.83	

0000023388	Ubaldo Delgado					
		08/05/2009	15772432	00420774	\$74.45	Student Transport Personal Car
Vendor Total					\$74.45	

0000002591	UC Regents					
		08/05/2009	15772485	00420237	\$1,666.66	Contracted Health Svcs>\$25K
				00420238	\$4,750.00	Contracted Health Svcs>\$25K
				00420239	\$3,733.33	Contracted Health Svcs>\$25K
		08/07/2009	15772693	00420845	\$450.00	Prepaid Expenditures/Expenses
			15772711	00421005	\$75.00	Prepaid Expenditures/Expenses
		08/26/2009	15774083	00424281	\$94,258.00	Consultants <=\$25K
		08/07/2009	15772665	00421453	\$450.00	Prepaid Expenditures/Expenses
			15772712	00421333	\$2,250.00	Prepaid Expenditures/Expenses
			15772713	00421340	\$450.00	Prepaid Expenditures/Expenses
		08/12/2009	15773041	00421571	\$450.00	Prepaid Expenditures/Expenses
		08/26/2009	15774084	00423962	\$3,200.00	Conference Local
Vendor Total					\$111,732.99	

0000002908	Union Of Pan Asian Communities					
		08/07/2009	15772722	00421116	\$47,077.76	Contracted Svcs > \$25K
Vendor Total					\$47,077.76	

0000002617	Unisource					
		08/07/2009	15772634	00417949	\$2,701.42	Outside Printing/Pmt Supplies
		08/10/2009	15772789	00417950	\$2,560.15	Outside Printing/Pmt Supplies
		08/28/2009	15774192	00422429	\$1,106.93	Outside Printing/Pmt Supplies
		08/31/2009	15774314	00423206	\$1,174.68	Outside Printing/Pmt Supplies
Vendor Total					\$7,543.18	

0000002605	United Fastener Co					
		08/05/2009	15772411	00420101	\$60.29	Bldg Maintenance Supplies
		08/21/2009	15773697	00420015	\$14.28	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/28/2009	15774193	00420494	\$113.90	Inventory - PPO
				00420495	\$164.00	Inventory - PPO
				00424595	\$20.46	Bldg Maintenance Supplies
		08/31/2009	15774315	00424948	\$20.46	Bldg Maintenance Supplies
Vendor Total					\$393.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		08/03/2009	15772315	00420384	\$72.00	Contracted Svcs Less Than \$25K
		08/10/2009	15772825	00420462	\$31.86	Contracted Svcs Less Than \$25K
		08/14/2009	15773266	00422424	\$32.09	Contracted Svcs Less Than \$25K
		08/24/2009	15773873	00423818	\$76.75	Contracted Svcs Less Than \$25K
Vendor Total					\$212.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		08/05/2009	15772412	00418250	\$16.45	Bldg Maintenance Supplies
				00418252	\$97.14	Bldg Maintenance Supplies
				00420004	\$78.88	Bldg Maintenance Supplies
				00420009	\$18.48	Bldg Maintenance Supplies
				00420102	\$-179.07	Bldg Maintenance Supplies
				00420157	\$20.72	Bldg Maintenance Supplies
				00420158	\$17.78	Bldg Maintenance Supplies
				00420456	\$47.20	Bldg Maintenance Supplies
				00420457	\$36.10	Bldg Maintenance Supplies
		08/07/2009	15772635	00418255	\$174.20	Bldg Maintenance Supplies
				00420211	\$192.94	Bldg Maintenance Supplies
				00420275	\$400.50	Bldg Maintenance Supplies
				00420276	\$32.19	Bldg Maintenance Supplies
				00420933	\$702.93	Bldg Maintenance Supplies
				00420936	\$260.57	Bldg Maintenance Supplies
		08/28/2009	15774194	00423819	\$59.00	Bldg Maintenance Supplies
				00424619	\$80.41	Bldg Maintenance Supplies
Vendor Total					\$2,056.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		08/07/2009	15772636	00420424	\$141.79	Bldg Maintenance Supplies
				00420425	\$119.63	Bldg Maintenance Supplies
				00420427	\$162.45	Bldg Maintenance Supplies
		08/28/2009	15774195	00424610	\$277.32	Bldg Maintenance Supplies
Vendor Total					\$701.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023212	United Volleyball Supply LLC					
		08/28/2009	15774196	00412555	\$401.05	Supplies
Vendor Total					\$401.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006176	Universal Reprograhics, Inc.					
		08/12/2009	15772997	00421701	\$80.30	Outside Printing/Pmt Supplies
				00421706	\$109.62	Outside Printing/Pmt Supplies
				00421707	\$109.62	Outside Printing/Pmt Supplies
				00421708	\$109.62	Outside Printing/Pmt Supplies
				00421709	\$109.62	Outside Printing/Pmt Supplies
				00421710	\$17.40	Outside Printing/Pmt Supplies
				00421711	\$47.85	Outside Printing/Pmt Supplies
				00421712	\$182.57	Outside Printing/Pmt Supplies
				00421713	\$149.76	Outside Printing/Pmt Supplies
				00421714	\$17.40	Outside Printing/Pmt Supplies
				00421715	\$174.53	Outside Printing/Pmt Supplies
				00421716	\$139.71	Outside Printing/Pmt Supplies
				00421717	\$1,570.57	Outside Printing/Pmt Supplies
				00421720	\$34.01	Outside Printing/Pmt Supplies
				00421721	\$40.63	Outside Printing/Pmt Supplies
				00421722	\$63.01	Outside Printing/Pmt Supplies
				00421723	\$651.98	Outside Printing/Pmt Supplies
				00421724	\$165.37	Outside Printing/Pmt Supplies
				00421725	\$67.92	Outside Printing/Pmt Supplies
		08/14/2009	15773198	00421689	\$339.03	Outside Printing/Pmt Supplies
				00421690	\$538.95	Outside Printing/Pmt Supplies
				00421692	\$427.36	Outside Printing/Pmt Supplies
				00421693	\$2,763.40	Outside Printing/Pmt Supplies
				00421694	\$1,227.22	Outside Printing/Pmt Supplies
				00421695	\$426.18	Outside Printing/Pmt Supplies
				00421696	\$413.27	Outside Printing/Pmt Supplies
				00421697	\$48.84	Outside Printing/Pmt Supplies
				00421699	\$158.35	Outside Printing/Pmt Supplies
				00421702	\$17.40	Outside Printing/Pmt Supplies
				00421703	\$51.92	Outside Printing/Pmt Supplies
				00421704	\$37.07	Outside Printing/Pmt Supplies
		08/21/2009	15773698	00421691	\$374.52	Outside Printing/Pmt Supplies
				00421698	\$17.40	Outside Printing/Pmt Supplies
				00421700	\$178.48	Outside Printing/Pmt Supplies
				00421705	\$17.40	Outside Printing/Pmt Supplies
				00421718	\$28.71	Outside Printing/Pmt Supplies
				00421719	\$96.48	Outside Printing/Pmt Supplies
				Vendor Total	\$11,003.47	
0000022071	University of Minnesota					
		08/28/2009	15774259	00412440	\$200.00	Supplies
				Vendor Total	\$200.00	
0000002635	University Of San Diego					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/05/2009	15772487	00420595	\$14,000.00	Consultants <=\$25K
		08/14/2009	15773212	00422584	\$395.00	Prepaid Expenditures/Expenses
		08/24/2009	15773874	00423707	\$107.39	Rental of Facilities
				00423708	\$107.39	Rental of Facilities
				00423709	\$107.39	Rental of Facilities
				00423710	\$107.39	Rental of Facilities
Vendor Total					\$14,824.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020756	UPC Solar					
		08/19/2009	15773559	00423225	\$4,076.33	Gas & Electric Service
				00423227	\$2,596.67	Gas & Electric Service
				00423228	\$3,924.36	Gas & Electric Service
				00423229	\$4,523.64	Gas & Electric Service
Vendor Total					\$15,121.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002643	Uptown Touchless Car Wash					
		08/24/2009	15773875	00423704	\$649.48	Contracted Svcs Less Than \$25K
Vendor Total					\$649.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023545	Uptown Townhomes LP					
		08/28/2009	15774260	00422950	\$16,158.72	Contracted Svcs Less Than \$25K
Vendor Total					\$16,158.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011035	Urok Learning Institute					
		08/05/2009	15772488	00420685	\$14,335.25	Contracted Svcs > \$25K
		08/12/2009	15773076	00421688	\$385.80	Contracted Svcs > \$25K
Vendor Total					\$14,721.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005348	Urs Corp					
		08/17/2009	15773383	00419734	\$396,150.00	Contracted Svcs > \$25K
		08/28/2009	15774261	00423982	\$480,402.75	Contracted Svcs Less Than \$25K
Vendor Total					\$876,552.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004187	US Jetting, Inc.					
		08/26/2009	15774059	00423527	\$380.63	Prepaid Expenditures/Expenses
Vendor Total					\$380.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019540	US Subscription Media Inc					
		08/17/2009	15773382	00422431	\$1,092.92	Library Books
Vendor Total					\$1,092.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005004	USA Mobility					
		08/12/2009	15773075	00419704	\$823.04	Other Communications
Vendor Total					\$823.04	
0000017522	USS Midway Museum					
		08/05/2009	15772486	00420616	\$259.00	Contracted Svcs Less Than \$25K
				00420621	\$189.00	Contracted Svcs Less Than \$25K
				00420626	\$238.00	Contracted Svcs Less Than \$25K
Vendor Total					\$686.00	
000002647	Valley Industrial Specialties					
		08/03/2009	15772272	00420210	\$542.72	Inventory - PPO
		08/05/2009	15772413	00420095	\$13.12	Bldg Maintenance Supplies
				00420097	\$22.23	Bldg Maintenance Supplies
				00420098	\$192.27	Bldg Maintenance Supplies
				00420099	\$234.68	Bldg Maintenance Supplies
				00420100	\$4.37	Bldg Maintenance Supplies
		08/07/2009	15772637	00420928	\$1,025.59	Inventory - PPO
				00420931	\$129.70	Inventory - PPO
		08/14/2009	15773199	00419183	\$360.51	Inventory - PPO
				00422405	\$42.96	Bldg Maintenance Supplies
				00422408	\$600.95	Bldg Maintenance Supplies
				00422432	\$630.77	Inventory - PPO
		08/24/2009	15773840	00423821	\$185.41	Bldg Maintenance Supplies
				00423823	\$1,112.42	Bldg Maintenance Supplies
				00423825	\$1,056.44	Inventory - PPO
		08/26/2009	15774007	00424280	\$491.75	Bldg Maintenance Supplies
				00424388	\$5,693.39	Bldg Maintenance Supplies
		08/28/2009	15774197	00422365	\$3,605.06	Bldg Maintenance Supplies
				00423970	\$1,820.96	Bldg Maintenance Supplies
				00424599	\$1,561.60	Bldg Maintenance Supplies
				00424631	\$1,317.83	Bldg Maintenance Supplies
				00424632	\$72.61	Inventory - PPO
				00424633	\$90.16	Inventory - PPO
				00424634	\$1,441.50	Inventory - PPO
Vendor Total					\$22,249.00	
000007464	Van Dyke Landscape Architects, Inc.					
		08/05/2009	15772489	00420209	\$330.00	Contracted Svcs Less Than \$25K
		08/17/2009	15773384	00422804	\$1,128.75	Contracted Svcs Less Than \$25K
Vendor Total					\$1,458.75	
000009419	Vanderbilt University					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/07/2009	15772723	00421449	\$82.00	Supplies
Vendor Total					\$82.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006214	Verizon Wireless					
		08/03/2009	15772316	00420372	\$365.42	Other Communications
		08/14/2009	15773200	00421795	\$369.12	Other Communications
				00421801	\$469.99	Other Communications
		08/19/2009	15773536	00423209	\$194.05	Telephone Service Cell Phones
		08/21/2009	15773699	00423579	\$136.22	Telephone Service Cell Phones
		08/28/2009	15774262	00424625	\$346.51	Telephone Svc - Additional
Vendor Total					\$1,881.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010210	Vermont Systems, Inc.					
		08/26/2009	15774008	00424412	\$852.00	Software License
Vendor Total					\$852.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002653	Vernier Software & Technology					
		08/03/2009	15772273	00414504	\$15,511.78	Supplies
		08/05/2009	15772414	00420601	\$25,681.32	Equipment Non Capitalized
		08/28/2009	15774263	00416041	\$4,910.80	Supplies
Vendor Total					\$46,103.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023554	Veteran Construction Group Inc					
		08/19/2009	15773537	00423297	\$14,103.27	Bldgs and Improvement of Bldgs
Vendor Total					\$14,103.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001399	Victor Kemp Co, Inc.					
		08/12/2009	15772998	00421601	\$22.01	Bldg Maintenance Supplies
				00421602	\$153.16	Bldg Maintenance Supplies
			15773042	00421595	\$22.19	Bldg Maintenance Supplies
		08/24/2009	15773841	00423282	\$218.81	Inventory - PPO
				00423283	\$218.81	Inventory - PPO
				00423284	\$218.81	Inventory - PPO
				00423285	\$26.15	Inventory - PPO
		08/31/2009	15774316	00423280	\$64.70	Inventory - PPO
Vendor Total					\$944.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002661	Virco Manufacturing Corp					
		08/07/2009	15772638	00420278	\$15,444.34	Furniture <\$500
		08/17/2009	15773355	00422759	\$8,209.36	Equipment Non Capitalized
Vendor Total					\$23,653.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		08/05/2009	15772415	00420058	\$354.90	Bldg Maintenance Supplies
				00420063	\$195.65	Bldg Maintenance Supplies
				00420064	\$274.59	Bldg Maintenance Supplies
				00420066	\$-274.59	Bldg Maintenance Supplies
				00420068	\$86.86	Bldg Maintenance Supplies
				00420071	\$783.99	Contracted Svcs Less Than \$25K
				00420073	\$115.33	Bldg Maintenance Supplies
				00420075	\$58.41	Bldg Maintenance Supplies
				00420078	\$23.71	Bldg Maintenance Supplies
				00420081	\$197.51	Bldg Maintenance Supplies
				00420083	\$85.91	Bldg Maintenance Supplies
				00420085	\$179.81	Bldg Maintenance Supplies
				00420088	\$117.99	Bldg Maintenance Supplies
				00420089	\$92.55	Bldg Maintenance Supplies
				00420090	\$32.49	Bldg Maintenance Supplies
		08/07/2009	15772639	00420886	\$85.91	Inventory - PPO
				00420913	\$2,355.18	Inventory - PPO
				00420918	\$-102.40	Inventory - PPO
				00420922	\$724.66	Inventory - PPO
		08/14/2009	15773201	00420916	\$31.87	Bldg Maintenance Supplies
		08/28/2009	15774198	00424598	\$70.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$5,490.33	
0000023536	Visual Concepts					
		08/24/2009	15773842	00423706	\$1,100.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,100.00	
0000003167	Vulcan Material					
		08/03/2009	15772275	00420373	\$80.00	Contracted Svcs Less Than \$25K
				00420376	\$80.00	Contracted Svcs Less Than \$25K
				00420377	\$40.00	Contracted Svcs Less Than \$25K
				00420381	\$40.00	Contracted Svcs Less Than \$25K
				00420393	\$1,132.83	Bldg Maintenance Supplies
		08/05/2009	15772416	00420042	\$2,148.90	Bldg Maintenance Supplies
				00420045	\$1,639.95	Bldg Maintenance Supplies
				00420429	\$40.00	Contracted Svcs Less Than \$25K
				00420430	\$80.00	Contracted Svcs Less Than \$25K
		08/07/2009	15772640	00418245	\$574.85	Bldg Maintenance Supplies
				00418246	\$1,074.45	Bldg Maintenance Supplies
		08/12/2009	15772999	00418242	\$1,132.83	Bldg Maintenance Supplies
		08/21/2009	15773700	00420944	\$403.28	Bldg Maintenance Supplies
				00420945	\$1,587.35	Bldg Maintenance Supplies
				00420947	\$2,148.90	Bldg Maintenance Supplies
				00420949	\$2,148.90	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00420951	\$543.48	Bldg Maintenance Supplies
		08/26/2009	15774009	00423944	\$40.00	Contracted Svcs Less Than \$25K
				00423960	\$130.00	Contracted Svcs Less Than \$25K
				00424290	\$2,303.81	Bldg Maintenance Supplies
				00424302	\$2,166.57	Bldg Maintenance Supplies
				00424303	\$40.00	Contracted Svcs Less Than \$25K
				00424304	\$130.00	Contracted Svcs Less Than \$25K
		08/28/2009	15774199	00420492	\$503.73	Bldg Maintenance Supplies
				00420493	\$2,043.95	Bldg Maintenance Supplies
				00420498	\$813.45	Bldg Maintenance Supplies
				00424284	\$437.60	Bldg Maintenance Supplies
				00424285	\$570.00	Bldg Maintenance Supplies
				00424286	\$1,784.70	Bldg Maintenance Supplies
				00424296	\$1,074.45	Bldg Maintenance Supplies
				00424299	\$1,074.45	Bldg Maintenance Supplies
				00424300	\$870.00	Bldg Maintenance Supplies
Vendor Total					\$28,878.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002644	Vwr Scientific, Inc.					
		08/03/2009	15772276	00414390	\$34.06	Supplies
				00414405	\$2,710.40	Supplies
				00420386	\$1,086.74	Supplies
		08/14/2009	15773202	00419261	\$27.89	Supplies
Vendor Total					\$3,859.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		08/26/2009	15774010	00423940	\$612.31	Bldg Maintenance Supplies
				00423943	\$2,194.37	Bldg Maintenance Supplies
				00423946	\$270.56	Bldg Maintenance Supplies
				00423947	\$625.09	Bldg Maintenance Supplies
				00423948	\$627.28	Bldg Maintenance Supplies
Vendor Total					\$4,329.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		08/21/2009	00059757	00423657	\$500.00	Food Svcs Supplies/Cafe Acct
			00059758	00423658	\$750.00	Food Svcs Supplies/Cafe Acct
			00059759	00423660	\$500.00	Food Svcs Supplies/Cafe Acct
			00059760	00423663	\$750.00	Food Svcs Supplies/Cafe Acct
			00059761	00423666	\$750.00	Food Svcs Supplies/Cafe Acct
			00059762	00423668	\$500.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$3,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		08/19/2009	15773477	00422755	\$22.51	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$22.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004023	Wawona Frozen Foods					
		08/07/2009	00059728	00418046	\$19,368.00	Accounts Pay - Warehouse
Vendor Total					\$19,368.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002692	Waxie Sanitary Supply					
		08/03/2009	15772277	00417917	\$1,199.49	Custodial Supplies
				00420243	\$12,605.16	Custodial Supplies
				00420264	\$414.32	Food Svcs Supplies/Cafe Acct
		08/05/2009	15772417	00417335	\$2,756.14	Custodial Supplies
				00417509	\$331.60	Custodial Supplies
				00417907	\$5,374.99	Custodial Supplies
				00420361	\$13,442.35	Custodial Supplies
				00420584	\$1,845.27	Custodial Supplies
		08/19/2009	15773478	00418742	\$22,182.44	Custodial Supplies
				00420357	\$21,004.93	Custodial Supplies
				00423178	\$66.66	Bldg Maintenance Supplies
				00423179	\$5,701.55	Custodial Supplies
		08/21/2009	15773701	00419673	\$28,563.73	Custodial Supplies
				00420362	\$31,821.37	Bldg Maintenance Supplies
				00420363	\$20,691.47	Bldg Maintenance Supplies
				00420364	\$20,913.21	Custodial Supplies
				00422799	\$2,525.55	Custodial Supplies
		08/24/2009	15773843	00423794	\$38.85	Bldg Maintenance Supplies
		08/26/2009	15774011	00424374	\$776.06	Custodial Supplies
				00424375	\$7,103.23	Custodial Supplies
		08/28/2009	15774200	00424700	\$354.96	Custodial Supplies
		08/31/2009	15774317	00422684	\$11,121.79	Custodial Supplies
				00424718	\$929.06	Food Svcs Supplies/Cafe Acct
Vendor Total					\$211,764.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		08/26/2009	15774012	00424415	\$25,272.96	Software License
Vendor Total					\$25,272.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002696	Weekly Reader					
		08/19/2009	15773479	00422758	\$417.05	Supplies
				00422765	\$92.19	Supplies
				00422768	\$92.19	Supplies
				00422769	\$92.19	Supplies
		08/24/2009	15773844	00419140	\$876.30	Supplies
				00422761	\$109.75	Supplies
				00422763	\$548.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00422764	\$768.60	Supplies
		08/28/2009	15774201	00424682	\$631.25	Supplies
				00424697	\$105.36	Supplies
Vendor Total					\$3,733.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002697	Welch Allyn, Inc.					
		08/28/2009	15774202	00424555	\$567.97	Supplies
Vendor Total					\$567.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		08/05/2009	00000800	00420310	\$8,557,080.10	AP - Payroll Deductions
				00420768	\$475,807.28	AP - Payroll Deductions
		08/12/2009	00000802	00421914	\$291,364.28	AP - Payroll Deductions
		08/14/2009	00000803	00422417	\$40,102.01	AP - Payroll Deductions
		08/19/2009	00000805	00423214	\$22,106.30	Accounts Payable - Use Tax
		08/28/2009	00000808	00420764	\$52,499.62	AP - Payroll Deductions
		08/31/2009	00000809	00424920	\$141,187.19	AP - Payroll Deductions
Vendor Total					\$9,580,146.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002699	Wenger Corporation					
		08/19/2009	15773480	00422770	\$4,502.98	Supplies
				00422771	\$2,415.53	Supplies
				00422772	\$8,914.86	Equipment Non Capitalized
		08/26/2009	15774013	00421994	\$8,938.63	Supplies
				00422004	\$1,380.28	Equipment Non Capitalized
Vendor Total					\$26,152.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006423	Wesco					
		08/03/2009	15772278	00418821	\$645.98	Bldg Maintenance Supplies
				00418825	\$20.29	Bldg Maintenance Supplies
				00418826	\$216.30	Bldg Maintenance Supplies
				00418828	\$1,705.77	Bldg Maintenance Supplies
				00418829	\$11,520.98	Bldg Maintenance Supplies
				00418830	\$2,035.80	Bldg Maintenance Supplies
				00418977	\$313.94	Custodial Supplies
				00418979	\$198.03	Custodial Supplies
		08/05/2009	15772418	00418822	\$92.44	Bldg Maintenance Supplies
				00418824	\$178.37	Bldg Maintenance Supplies
				00419525	\$304.24	Custodial Supplies
				00419527	\$289.83	Custodial Supplies
				00419530	\$101.41	Custodial Supplies
				00419589	\$62.59	Inventory - PPO
				00419590	\$44.71	Inventory - PPO
				00419592	\$112.88	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00419626	\$194.87	Bldg Maintenance Supplies
		08/07/2009	15772641	00418813	\$91.33	Bldg Maintenance Supplies
				00418816	\$56.67	Bldg Maintenance Supplies
				00418818	\$75.47	Bldg Maintenance Supplies
				00418820	\$10.62	Bldg Maintenance Supplies
				00418831	\$78.69	Inventory - PPO
				00419536	\$148.01	Bldg Maintenance Supplies
				00419537	\$26.64	Custodial Supplies
				00419538	\$89.30	Bldg Maintenance Supplies
				00419539	\$145.92	Inventory - PPO
				00419587	\$289.83	Custodial Supplies
				00419588	\$101.41	Custodial Supplies
		08/10/2009	15772790	00418832	\$104.18	Inventory - PPO
				00418833	\$134.25	Bldg Maintenance Supplies
		08/12/2009	15773000	00421603	\$135.42	Bldg Maintenance Supplies
				00421622	\$740.81	Bldg Maintenance Supplies
				00421625	\$34.63	Bldg Maintenance Supplies
		08/14/2009	15773203	00418209	\$791.16	Custodial Supplies
				00418210	\$81.02	Custodial Supplies
				00418211	\$59.05	Custodial Supplies
			15773225	00422522	\$106.51	Bldg Maintenance Supplies
				00422527	\$8.66	Bldg Maintenance Supplies
				00422531	\$71.56	Bldg Maintenance Supplies
				00422534	\$119.63	Bldg Maintenance Supplies
				00422727	\$169.65	Bldg Maintenance Supplies
				00422729	\$17.31	Bldg Maintenance Supplies
				00422732	\$24.25	Bldg Maintenance Supplies
				00422741	\$196.84	Custodial Supplies
		08/21/2009	15773702	00422024	\$10.62	Bldg Maintenance Supplies
		08/24/2009	15773845	00422021	\$45.40	Bldg Maintenance Supplies
				00422033	\$267.36	Bldg Maintenance Supplies
		08/26/2009	15774014	00422034	\$12.90	Inventory - PPO
				00424085	\$765.06	Inventory - PPO
				00424088	\$237.68	Inventory - PPO
				00424089	\$2.67	Inventory - PPO
				00424091	\$65.91	Inventory - PPO
				00424093	\$64.16	Inventory - PPO
				00424099	\$568.33	Inventory - PPO
				00424110	\$303.96	Inventory - PPO
				00424112	\$193.38	Inventory - PPO
				00424115	\$12.63	Inventory - PPO
				00424117	\$28.82	Bldg Maintenance Supplies
				00424120	\$211.37	Bldg Maintenance Supplies
				00424123	\$680.01	Bldg Maintenance Supplies
				00424127	\$132.93	Inventory - PPO
				00424129	\$69.47	Inventory - PPO
				00424130	\$8.68	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002708	West Music Company					
		08/14/2009	15773204	00411257	\$506.25	Supplies
		08/17/2009	15773356	00422322	\$1,694.93	Equipment Non Capitalized
				Vendor Total	\$2,201.18	
000002260	Westair Gases & Equipment, Inc.					
		08/12/2009	00059736	00421835	\$382.80	Contracted Svcs Less Than \$25K
		08/26/2009	15774015	00422011	\$59.33	Inventory - PPO
				Vendor Total	\$442.13	
000006382	Westberg + White., Inc..					
		08/12/2009	15773001	00421845	\$66,375.25	Contracted Svcs Less Than \$25K
		08/14/2009	15773205	00418369	\$12,610.00	Bldgs and Improvement of Bldgs
		08/26/2009	15774016	00421846	\$6,633.00	Bldgs and Improvement of Bldgs
				Vendor Total	\$85,618.25	
000012646	Western Dental					
		08/12/2009	15773043	00421917	\$31,131.78	AP-Payroll Deduction Employer
				Vendor Total	\$31,131.78	
000002716	Western Pump, Inc.					
		08/26/2009	15774017	00423808	\$112.50	Lease of Equipment
				Vendor Total	\$112.50	
000006383	Whillock Contracting, Inc.					
		08/12/2009	15773002	00419908	\$25,650.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$25,650.00	
000003267	Whoo's Smart Educational Mat'l					
		08/24/2009	15773865	00423746	\$113.72	Supplies
				00423749	\$417.17	Supplies
				00423752	\$70.00	Supplies
				00423760	\$496.10	Supplies
				Vendor Total	\$1,096.99	
000002166	William H Sadlier, Inc.					
		08/14/2009	15773206	00420799	\$306.93	Supplies
				Vendor Total	\$306.93	
000002976	Willy's Electronic Supply Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		08/10/2009	15772791	00418976	\$123.99	Bldg Maintenance Supplies
		08/19/2009	15773481	00422782	\$140.78	Bldg Maintenance Supplies
				00422785	\$24.36	Bldg Maintenance Supplies
				00422791	\$58.87	Bldg Maintenance Supplies
				00422792	\$81.24	Bldg Maintenance Supplies
				00422794	\$87.42	Bldg Maintenance Supplies
		08/26/2009	15774019	00422012	\$19.64	Bldg Maintenance Supplies
				00422013	\$31.87	Bldg Maintenance Supplies
		08/31/2009	15774319	00421985	\$117.27	Bldg Maintenance Supplies
Vendor Total					\$685.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003833	Worthington Direct					
		08/19/2009	15773482	00422798	\$101.84	Furniture <\$500
Vendor Total					\$101.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020589	Wuri Wimboprasetyo					
		08/17/2009	15773357	00422010	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002766	Xerox Corporation					
		08/14/2009	15773207	00419199	\$38.58	Contracted Svcs Less Than \$25K
				00419203	\$38.58	Contracted Svcs Less Than \$25K
		08/31/2009	15774320	00424720	\$41.28	Supplies
				00424724	\$41.28	Supplies
Vendor Total					\$159.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002780	Yellow Book Road					
		08/28/2009	15774204	00420480	\$491.07	Supplies
				00420481	\$491.07	Supplies
				00420482	\$491.07	Supplies
				00420487	\$491.07	Supplies
				00420489	\$491.07	Supplies
				00420490	\$476.19	Supplies
			15774264	00420488	\$491.07	Supplies
Vendor Total					\$3,422.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002773	YMCA Camping Services					
		08/07/2009	15772724	00420940	\$6,921.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,921.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002785	Young Audiences Of San Diego					
		08/05/2009	15772490	00420592	\$555.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$555.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002943	Zagrodnik & Thomas Architects					
		08/12/2009	15773078	00421665	\$15,351.00	Bldgs and Improvement of Bldgs
				00421666	\$1,595.00	Bldgs and Improvement of Bldgs
				00421667	\$2,511.62	Bldgs and Improvement of Bldgs
				00421668	\$26,402.20	Bldgs and Improvement of Bldgs
				00421669	\$1,233.30	Bldgs and Improvement of Bldgs
				00421671	\$210,664.75	Bldgs and Improvement of Bldgs
				00421672	\$25,097.00	Bldgs and Improvement of Bldgs
				00422000	\$20,987.60	Bldgs and Improvement of Bldgs
		08/17/2009	15773385	00421664	\$1,151.47	Bldgs and Improvement of Bldgs
				00421670	\$3,524.00	Bldgs and Improvement of Bldgs
				00421673	\$3,074.00	Bldgs and Improvement of Bldgs
		08/19/2009	15773538	00423119	\$8,550.00	Bldgs and Improvement of Bldgs
				00423120	\$2,062.50	Bldgs and Improvement of Bldgs
				00423122	\$8,800.00	Bldgs and Improvement of Bldgs
				00423123	\$61,491.38	Bldgs and Improvement of Bldgs
				00423124	\$31,510.00	Bldgs and Improvement of Bldgs
		08/21/2009	15773769	00423121	\$3,524.00	Bldgs and Improvement of Bldgs
		08/28/2009	15774265	00423701	\$10,164.00	Bldgs and Improvement of Bldgs
				00424591	\$1,940.54	Bldgs and Improvement of Bldgs
				00424592	\$672.10	Bldgs and Improvement of Bldgs
				00424593	\$2,117.50	Bldg Plans/Architect Fees
Vendor Total					\$442,423.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006390	Zamudio Distribution, Inc.					
		08/03/2009	15772279	00413880	\$4,350.00	Supplies
Vendor Total					\$4,350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009289	Zzounds LLC					
		08/03/2009	15772280	00413895	\$168.94	Supplies
Vendor Total					\$168.94	

Grand Total:					\$61,970,375.38	
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