

San Diego Unified School District

Expenditure Report for April 2011

Date:

May/04/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025424	259 Holdings Ltd LLC					
		04/19/2011	15822140	00536100	\$11,126.35	Equipment Non Capitalized
Vendor Total					\$11,126.35	
0000015845	4 Imprint					
		04/22/2011	15822256	00536364	\$1,317.83	Supplies
Vendor Total					\$1,317.83	
0000007596	A & R Wholesale Distributors, Inc.					
		04/05/2011	15821069	00530052	\$-45.54	Supplies
				00530053	\$574.91	Supplies
		04/12/2011	15821585	00530049	\$25.54	Supplies
		04/15/2011	00061788	00535085	\$218,385.51	Food services
		04/22/2011	15822430	00535877	\$257.95	Supplies
		04/26/2011	15822635	00533755	\$23.22	Supplies
				00535876	\$139.56	Supplies
Vendor Total					\$219,361.15	
0000021027	A to Z In Home Tutoring					
		04/12/2011	15821412	00534805	\$19,695.00	Contracted Svcs > \$25K
		04/29/2011	15822715	00539123	\$22,571.25	Contracted Svcs > \$25K
Vendor Total					\$42,266.25	
0000000171	A To Z Metro Towing					
		04/01/2011	15820603	00532547	\$119.00	Contracted Svcs > \$25K
				00532548	\$167.00	Contracted Svcs > \$25K
				00532549	\$155.00	Contracted Svcs > \$25K
				00532635	\$125.00	Contracted Svcs > \$25K
				00532642	\$113.00	Contracted Svcs > \$25K
				00532648	\$185.00	Contracted Svcs > \$25K
				00532651	\$137.00	Contracted Svcs > \$25K
				00532653	\$143.00	Contracted Svcs > \$25K
				00532654	\$173.00	Contracted Svcs > \$25K
				00532656	\$60.00	Contracted Svcs Less Than \$25K
				00532657	\$143.00	Contracted Svcs > \$25K
				00532659	\$215.00	Contracted Svcs > \$25K
				00532661	\$125.00	Contracted Svcs > \$25K
				00532663	\$167.00	Contracted Svcs > \$25K
				00532666	\$155.00	Contracted Svcs > \$25K
				00532667	\$143.00	Contracted Svcs > \$25K
				00532668	\$203.00	Contracted Svcs > \$25K
				00532669	\$167.00	Contracted Svcs > \$25K
				00532670	\$167.00	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532800	\$161.00	Contracted Svcs > \$25K
				00532807	\$227.00	Contracted Svcs > \$25K
				00532813	\$161.00	Contracted Svcs > \$25K
				00532814	\$155.00	Contracted Svcs > \$25K
				00532819	\$161.00	Contracted Svcs > \$25K
				00532821	\$173.00	Contracted Svcs > \$25K
				00532833	\$167.00	Contracted Svcs > \$25K
			15820702	00532637	\$167.00	Contracted Svcs > \$25K
				00532643	\$311.00	Contracted Svcs > \$25K
				00532644	\$155.00	Contracted Svcs > \$25K
				00532810	\$173.00	Contracted Svcs > \$25K
	04/12/2011		15821482	00534577	\$167.00	Contracted Svcs > \$25K
				00534581	\$125.00	Contracted Svcs > \$25K
				00534582	\$143.00	Contracted Svcs > \$25K
				00534636	\$44.00	Contracted Svcs > \$25K
				00534637	\$161.00	Contracted Svcs > \$25K
				00534639	\$161.00	Contracted Svcs > \$25K
				00534640	\$173.00	Contracted Svcs > \$25K
				00534644	\$143.00	Contracted Svcs > \$25K
			15821570	00534697	\$40.00	Contracted Svcs > \$25K
				00534698	\$167.00	Contracted Svcs > \$25K
				00534700	\$173.00	Contracted Svcs > \$25K
				00534702	\$167.00	Contracted Svcs > \$25K
				00534703	\$185.00	Contracted Svcs > \$25K
				00534704	\$35.00	Contracted Svcs > \$25K
				00534705	\$107.00	Contracted Svcs > \$25K
				00534706	\$155.00	Contracted Svcs > \$25K
				00534708	\$161.00	Contracted Svcs > \$25K
				00534710	\$167.00	Contracted Svcs > \$25K
				00534711	\$113.00	Contracted Svcs > \$25K
				00534712	\$157.00	Contracted Svcs > \$25K
				00534714	\$72.00	Contracted Svcs > \$25K
				00534715	\$119.00	Contracted Svcs > \$25K
				00534717	\$143.00	Contracted Svcs > \$25K
				00534718	\$161.00	Contracted Svcs > \$25K
				00534720	\$113.00	Contracted Svcs > \$25K
				00534721	\$221.00	Contracted Svcs > \$25K
				00534723	\$161.00	Contracted Svcs > \$25K
				00534724	\$143.00	Contracted Svcs > \$25K
				00534726	\$155.00	Contracted Svcs > \$25K
				00534727	\$167.00	Contracted Svcs > \$25K
				00534728	\$365.00	Contracted Svcs > \$25K
				00534729	\$125.00	Contracted Svcs > \$25K
				00534730	\$92.00	Contracted Svcs > \$25K
				00534732	\$167.00	Contracted Svcs > \$25K
				00534733	\$155.00	Contracted Svcs > \$25K
				00534734	\$119.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534735	\$161.00	Contracted Svcs > \$25K
				00534737	\$167.00	Contracted Svcs > \$25K
				00534738	\$125.00	Contracted Svcs > \$25K
				00534739	\$119.00	Contracted Svcs > \$25K
				00534740	\$179.00	Contracted Svcs > \$25K
				00534742	\$167.00	Contracted Svcs > \$25K
				00534743	\$101.00	Contracted Svcs > \$25K
				00534744	\$131.00	Contracted Svcs > \$25K
				00534745	\$197.00	Contracted Svcs > \$25K
				00534746	\$60.00	Contracted Svcs > \$25K
				00534747	\$161.00	Contracted Svcs > \$25K
		04/15/2011	15821706	00535032	\$185.00	Contracted Svcs > \$25K
				00535034	\$233.00	Contracted Svcs > \$25K
				00535035	\$263.00	Contracted Svcs > \$25K
Vendor Total					\$12,344.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019967	A+ Educational Centers					
		04/15/2011	15821588	00534870	\$14,924.16	Contracted Svcs > \$25K
Vendor Total					\$14,924.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000954	AA Equipment					
		04/22/2011	15822258	00534612	\$61.80	Inventory - PPO
Vendor Total					\$61.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023512	AAA Academics					
		04/15/2011	15821590	00535860	\$4,757.50	Contracted Svcs > \$25K
				00535861	\$495.00	Contracted Svcs > \$25K
Vendor Total					\$5,252.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000144	A-Advanced Locksmiths					
		04/01/2011	15820506	00531604	\$25.00	Other Repair Supplies
Vendor Total					\$25.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025715	Aaron Yee					
		04/12/2011	15821416	00528010	\$1,750.00	Consultants <=\$25K
Vendor Total					\$1,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020831	Aavanza					
		04/19/2011	15822008	00536027	\$143,846.66	Contracted Svcs > \$25K
Vendor Total					\$143,846.66	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004141	Abatix Environmental Corp					
		04/15/2011	15821591	00532633	\$69.00	Inventory - PPO
Vendor Total					\$69.00	
0000019715	ABC Phonetic Reading School, Inc					
		04/12/2011	15821413	00534817	\$5,137.50	Contracted Svcs > \$25K
Vendor Total					\$5,137.50	
0000000157	ABC School Equipment, Inc.					
		04/08/2011	00001429	00530046	\$391.50	Inventory - PPO
				00530675	\$5,420.76	Contracted Svcs Less Than \$25K
		04/12/2011	00001457	00530652	\$7,345.51	Contracted Svcs Less Than \$25K
Vendor Total					\$13,157.77	
0000014148	Abrams & Company Publishers Inc					
		04/19/2011	15822009	00532522	\$10,126.31	Supplies
Vendor Total					\$10,126.31	
0000004342	AC Supply					
		04/12/2011	15821414	00528453	\$17.96	Supplies
Vendor Total					\$17.96	
0000000183	Acacia Travel, Inc.					
		04/01/2011	15820508	00532756	\$450.30	Prepaid Expenditures/Expenses
			15820635	00532646	\$450.30	Prepaid Expenditures/Expenses
		04/05/2011	15821018	00533467	\$525.80	Prepaid Expenditures/Expenses
				00533468	\$280.40	Prepaid Expenditures/Expenses
		04/08/2011	15821074	00533884	\$244.40	Travel Conference
				00533885	\$244.40	Travel Conference
				00533886	\$244.40	Travel Conference
				00533888	\$244.40	Travel Conference
				00533889	\$244.40	Travel Conference
				00533890	\$292.40	Travel Conference
				00533891	\$263.40	Travel Conference
				00533893	\$296.40	Prepaid Expenditures/Expenses
				00533894	\$296.40	Prepaid Expenditures/Expenses
				00533895	\$459.40	Travel Conference
				00533897	\$459.40	Travel Conference
				00533900	\$345.80	Travel Conference
				00533901	\$149.40	Travel Conference
			15821204	00534098	\$526.10	Prepaid Expenditures/Expenses
		04/26/2011	15822558	00537676	\$280.80	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2011	15822795	00538766	\$311.40	Prepaid Expenditures/Expenses
			15822864	00537899	\$687.40	Prepaid Expenditures/Expenses
Vendor Total					\$7,297.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021488	Accredited Lock Supply Corp					
		04/29/2011	15822716	00536012	\$119.36	Inventory - PPO
Vendor Total					\$119.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019452	ACE Tutoring Services					
		04/15/2011	15821776	00534867	\$4,575.00	Contracted Svcs > \$25K
				00534869	\$150.00	Contracted Svcs > \$25K
Vendor Total					\$4,725.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000195	Ace Uniforms & Accessories					
		04/15/2011	15821592	00534164	\$750.38	Supplies
		04/29/2011	15822717	00534168	\$152.24	Supplies
Vendor Total					\$902.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025724	Action Fire Systems Co Inc					
		04/26/2011	00061814	00535733	\$1,400.00	Contracted Svcs Less Than \$25K
				00535870	\$1,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025852	Action Math Group Ltd					
		04/19/2011	15822010	00532521	\$1,419.19	Supplies
Vendor Total					\$1,419.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009337	Ada Rackets					
		04/01/2011	15820510	00523464	\$1,193.00	Supplies
		04/12/2011	15821418	00531283	\$1,359.30	Supplies
Vendor Total					\$2,552.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000210	Administrators Assoc of SD					
		04/01/2011	15820715	00532514	\$44,360.00	AP - Payroll Deductions
		04/15/2011	15821594	00535855	\$1,361.00	Inservice supplies
		04/29/2011	15822938	00538746	\$44,425.00	AP - Payroll Deductions
Vendor Total					\$90,146.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002941	Agencies Tool Center					
		04/01/2011	15820511	00531970	\$1,787.52	Equipment Non Capitalized
				00532561	\$347.72	Supplies

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		04/08/2011	15821075	00533713	\$50.75	Supplies
Vendor Total					\$2,185.99	

0000016296	Air & Building Sciences, Inc.					
		04/08/2011	15821076	00532652	\$867.50	Bldgs and Improvement of Bldgs
Vendor Total					\$867.50	

0000001929	Airgas					
		04/01/2011	15820512	00528663	\$17.68	Inventory - PPO
		04/05/2011	15820899	00528652	\$6.89	Inventory - PPO
		04/12/2011	15821419	00529622	\$35.06	Inventory - PPO
				00529623	\$66.12	Inventory - PPO
				00531051	\$200.10	Inventory - PPO
		04/15/2011	15821595	00531048	\$21.51	Inventory - PPO
				00531049	\$92.92	Inventory - PPO
Vendor Total					\$440.28	

0000025997	Alan and Laura Pope					
		04/22/2011	15822419	00536765	\$1,065.00	Litigation/Settlement<\$25K
		04/29/2011	15822920	00537944	\$29,462.70	Litigation/Settlement<\$25K
Vendor Total					\$30,527.70	

0000000229	Alarm Center					
		04/15/2011	00001489	00531053	\$1,597.32	Inventory - PPO
				00531056	\$167.43	Inventory - PPO
		04/22/2011	00001530	00532638	\$690.21	Inventory - PPO
Vendor Total					\$2,454.96	

0000025855	Albert Cardenas					
		04/15/2011	15821730	00534957	\$500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	

0000014468	All American Plastic & Packaging					
		04/12/2011	00061756	00534600	\$155,922.33	Food Svcs Supplies/Cafe Acct
		04/15/2011	15821815	00530066	\$1,605.93	Supplies
Vendor Total					\$157,528.26	

0000000233	All American Sports Corp					
		04/29/2011	00001583	00539061	\$5,082.99	Lease of Equipment
				00539063	\$1,705.02	Lease of Equipment
				00539064	\$118.10	Lease of Equipment

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				00539065	\$5,134.98	Lease of Equipment
				00539066	\$5,949.93	Lease of Equipment
				00539067	\$5,780.22	Lease of Equipment
				00539069	\$5,945.33	Lease of Equipment
				00539074	\$4,613.12	Lease of Equipment
				00539104	\$5,977.03	Lease of Equipment
				00539109	\$34.65	Lease of Equipment
				00539114	\$5,711.24	Lease of Equipment
				00539119	\$3,862.83	Lease of Equipment
				00539122	\$3,575.37	Lease of Equipment
				00539128	\$6,311.23	Lease of Equipment
				00539129	\$4,861.15	Lease of Equipment
				00539130	\$4,126.98	Lease of Equipment
				00539131	\$5,138.73	Lease of Equipment
Vendor Total					\$73,928.90	

0000023639	Allegro Enterprises Inc					
		04/01/2011	15820513	00528450	\$505.00	Lease of Equipment
Vendor Total					\$505.00	

102603E	Allen Collins					
		04/26/2011	15822572	00537660	\$500.00	Insurance Other
Vendor Total					\$500.00	

0000000239	Allied Refrigeration Inc					
		04/01/2011	00001382	00527338	\$167.32	Inventory - PPO
				00527340	\$179.37	Inventory - PPO
				00528722	\$165.17	Inventory - PPO
				00528723	\$90.24	Inventory - PPO
		04/05/2011	00001401	00528721	\$554.17	Inventory - PPO
		04/08/2011	00001430	00529626	\$433.26	Inventory - PPO
				00532636	\$429.56	Inventory - PPO
		04/12/2011	00001459	00531066	\$364.68	Inventory - PPO
		04/15/2011	00001490	00531062	\$861.30	Equipment Non Capitalized
		04/22/2011	00001531	00532640	\$650.33	Inventory - PPO
				00533712	\$359.92	Inventory - PPO
		04/26/2011	00001555	00534605	\$121.14	Inventory - PPO
				00535816	\$659.03	Inventory - PPO
		04/29/2011	00001584	00534614	\$826.50	Equipment Non Capitalized
				00538473	\$668.81	Inventory - PPO
				00538474	\$-570.94	Inventory - PPO
Vendor Total					\$5,959.86	

0000025411	Allison Ball					
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		04/12/2011	15821420	00534439	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	

0000026025	Alma Menjivar					
		04/29/2011	15822840	00538797	\$2,000.00	Litigation/Settlement<\$25K
Vendor Total					\$2,000.00	

0000019681	Alternatives Unlimited					
		04/12/2011	15821421	00534812	\$8,378.80	Contracted Svcs > \$25K
		04/22/2011	15822260	00537339	\$9,244.58	Contracted Svcs > \$25K
Vendor Total					\$17,623.38	

0000000248	Alturdyne					
		04/15/2011	00001491	00535880	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	

0000003214	American Backflow Specialties, Inc.					
		04/01/2011	15820514	00527326	\$413.67	Inventory - PPO
				00528672	\$104.74	Inventory - PPO
				00531971	\$453.86	Inventory - PPO
		04/12/2011	15821422	00531028	\$408.80	Inventory - PPO
		04/15/2011	15821596	00531027	\$461.50	Inventory - PPO
		04/22/2011	15822261	00533722	\$73.07	Inventory - PPO
				00533723	\$231.18	Inventory - PPO
		04/26/2011	15822462	00534601	\$295.52	Inventory - PPO
				00534604	\$21.77	Inventory - PPO
				00536417	\$680.10	Inventory - PPO
Vendor Total					\$3,144.21	

0000011484	American Business Bank					
		04/12/2011	00001010	00534651	\$97,514.40	Self Insured H&W plan Proc Fee
		04/19/2011	00001011	00536055	\$5,522,609.89	AP-Payroll Deduction Employer
		04/22/2011	00001013	00536820	\$8,537,993.94	AP-Payroll Deduction Employer
Vendor Total					\$14,158,118.23	

0000016946	American Center for Learning					
		04/19/2011	15822011	00536216	\$487.50	Consultants <=\$25K
		04/22/2011	15822262	00537342	\$13,016.56	Contracted Svcs > \$25K
Vendor Total					\$13,504.06	

0000014551	American Express					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/05/2011	15820994	00533311	\$1,251.48	Conference Local
Vendor Total					\$1,251.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.					
		04/01/2011	15820718	00532538	\$112.44	AP - Payroll Deductions
		04/29/2011	15822941	00538794	\$112.44	AP - Payroll Deductions
Vendor Total					\$224.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		04/08/2011	15821077	00532639	\$7,632.29	Inventory - PPO
		04/15/2011	15821597	00531059	\$425.21	Inventory - PPO
Vendor Total					\$8,057.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD78580	American Fidelity Assurance					
		04/01/2011	15820719	00532545	\$18,098.95	AP - Payroll Deductions
		04/08/2011	15821190	00533690	\$118,388.65	AP - Payroll Deductions
		04/29/2011	15822942	00538802	\$19,736.93	AP - Payroll Deductions
Vendor Total					\$156,224.53	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023361	American Friends Service Committee					
		04/29/2011	15822851	00539124	\$191.55	Rental of Facilities
				00539126	\$168.65	Rental of Facilities
Vendor Total					\$360.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004059	American Hearing Aid Associates Inc					
		04/22/2011	15822263	00535863	\$46.49	Lease of Equipment
Vendor Total					\$46.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					
		04/01/2011	15820720	00532541	\$12.74	AP - Payroll Deductions
		04/29/2011	15822943	00538799	\$12.74	AP - Payroll Deductions
Vendor Total					\$25.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000277	American Lung Association					
		04/08/2011	15821078	00532650	\$16,962.96	Contracted Svcs > \$25K
Vendor Total					\$16,962.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		04/12/2011	00061757	00534681	\$371,058.33	Food services
Vendor Total					\$371,058.33	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005795	American Refrigeration Supplies					
		04/19/2011	00001525	00533790	\$154.58	Inventory - PPO
				00533792	\$189.13	Inventory - PPO
				Vendor Total	\$343.71	
0000000342	American Speech-Language					
		04/01/2011	15820621	00532302	\$350.00	Prepaid Expenditures/Expenses
		04/26/2011	15822463	00534876	\$277.00	Conference Local
				Vendor Total	\$627.00	
0000025571	American Technologies Inc					
		04/29/2011	15822718	00538492	\$650.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$650.00	
0000000295	American Time & Signal Co					
		04/26/2011	15822464	00534597	\$183.95	Inventory - PPO
		04/29/2011	15822719	00538349	\$1,586.25	Inventory - PPO
				Vendor Total	\$1,770.20	
0000000299	Ames Supply Co					
		04/26/2011	15822465	00535838	\$92.66	Supplies
				Vendor Total	\$92.66	
0000000202	A-M-S					
		04/22/2011	00001529	00536074	\$670.94	Inventory - PPO
				Vendor Total	\$670.94	
0000000304	Amsterdam Printing & Litho					
		04/29/2011	15822720	00538348	\$194.64	Supplies
				Vendor Total	\$194.64	
0000025907	Ana Burgess					
		04/01/2011	001106	00532718	\$805.75	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$805.75	
137873E	Anabell Aguilar					
		04/15/2011	15821598	00535857	\$168.00	Insurance Other
				Vendor Total	\$168.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022831	Andrew & Heather Williams					
		04/01/2011	15820515	00532164	\$1,046.43	Student Transport Personal Car
Vendor Total					\$1,046.43	
0000025960	Anh Pham					
		04/15/2011	00061758	00535560	\$74.50	Contracted Svcs Less Than \$25K
Vendor Total					\$74.50	
0000008998	AP By The Sea					
		04/29/2011	15822830	00537607	\$695.00	Prepaid Expenditures/Expenses
			15822903	00538661	\$670.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,365.00	
0000007411	Apex Learning					
		04/26/2011	15822466	00533749	\$460,072.00	License And Fees
Vendor Total					\$460,072.00	
0000004152	A-Pot Rentals, Inc.					
		04/08/2011	00001450	00530595	\$259.88	Lease of Equipment
				00530602	\$259.88	Lease of Equipment
		04/19/2011	00001523	00532616	\$456.88	Contracted Svcs Less Than \$25K
		04/26/2011	00001577	00537731	\$3,422.50	Rental Of Equipment
				00537772	\$3,422.50	Rental Of Equipment
				00537780	\$3,422.50	Rental Of Equipment
Vendor Total					\$11,244.14	
0000003109	Apperson Print Management					
		04/26/2011	15822467	00533752	\$739.79	Supplies
Vendor Total					\$739.79	
0000000321	Apple Computer, Inc.					
		04/05/2011	15820990	00532032	\$386.07	Supplies
				00532071	\$1,576.88	Software Purchase
				00532072	\$126.15	Supplies
				00532286	\$45,904.47	Equipment Non Capitalized
		04/08/2011	15821191	00532029	\$325.17	Supplies
				00532030	\$126.15	Supplies
				00532034	\$874.36	Supplies
				00532036	\$252.30	Supplies
				00532038	\$179.45	Software Purchase
				00532042	\$3,735.57	Supplies

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				00532045	\$1,261.50	Supplies
				00532057	\$639.45	Supplies
				00532061	\$85.92	Supplies
		04/12/2011	15821522	00532048	\$756.90	Supplies
				00534418	\$188.62	Equipment Non Capitalized
				00534421	\$153.66	Supplies
				00534462	\$3,160.06	Equipment Non Capitalized
				00534467	\$31,343.90	Equipment Non Capitalized
		04/15/2011	15821777	00532051	\$158.00	Supplies
		04/19/2011	15822083	00532052	\$127.24	Supplies
				00534485	\$28.38	Supplies
				00534492	\$93.95	Supplies
				00534504	\$6.95	Supplies
				00534510	\$219.25	Supplies
				00534512	\$6.95	Supplies
				00534527	\$429.57	Supplies
				00534531	\$117.46	Supplies
				00534534	\$1,040.04	Equipment Non Capitalized
				00534536	\$41.33	Supplies
				00534538	\$2,270.70	Software Purchase
				00534548	\$395.00	Supplies
		04/22/2011	15822370	00534520	\$6.95	Supplies
				00534524	\$368.99	Supplies
				00534529	\$2,743.35	Supplies
				00534530	\$2,743.35	Supplies
				00534539	\$54.32	Software Purchase
				00534542	\$383.00	Software Purchase
				00534543	\$766.17	Equipment Non Capitalized
				00534547	\$42.42	Supplies
				00534549	\$1,815.08	Equipment Non Capitalized
				00534550	\$42.42	Supplies
		04/26/2011	15822569	00534472	\$60.24	Supplies
				00534474	\$391.50	Supplies
				00534476	\$3,530.45	Supplies
		04/29/2011	15822852	00534877	\$3,523.50	Supplies
Vendor Total					\$112,483.14	

0000022581	Apple Learning Company					
		04/26/2011	15822468	00537871	\$2,818.88	Contracted Svcs > \$25K
Vendor Total					\$2,818.88	

0000000324	Appliance Parts Center,, Inc..					
		04/12/2011	15821423	00528436	\$73.75	Inventory - PPO
		04/29/2011	15822721	00538347	\$73.75	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$147.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		04/08/2011	15821079	00533698	\$3,593.00	Contracted Svcs Less Than \$25K
				00533699	\$8,482.00	Contracted Svcs Less Than \$25K
				00533701	\$20,968.20	Contracted Svcs Less Than \$25K
		04/22/2011	15822264	00536858	\$20,736.00	Contracted Svcs Less Than \$25K
		04/29/2011	15822723	00536988	\$8,976.00	Contracted Svcs Less Than \$25K
				00537297	\$1,840.00	Contracted Svcs Less Than \$25K
				00537301	\$16,560.00	Contracted Svcs Less Than \$25K
				00537302	\$88,448.80	Contracted Svcs Less Than \$25K
				00537324	\$7,744.00	Contracted Svcs Less Than \$25K
				00537959	\$15,840.00	Contracted Svcs Less Than \$25K
				00537961	\$2,112.00	Contracted Svcs Less Than \$25K
				00537974	\$37,972.00	Contracted Svcs Less Than \$25K
				00537975	\$2,056.00	Contracted Svcs Less Than \$25K
				00537976	\$16,875.20	Contracted Svcs Less Than \$25K
				00537979	\$46,480.00	Contracted Svcs Less Than \$25K
				00538192	\$7,268.80	Contracted Svcs Less Than \$25K
				00538195	\$98,032.00	Contracted Svcs Less Than \$25K
				00538197	\$69,273.60	Contracted Svcs Less Than \$25K
				00538199	\$104,156.80	Contracted Svcs Less Than \$25K
				00538203	\$227,999.30	Contracted Svcs Less Than \$25K
				00538207	\$81,843.30	Contracted Svcs Less Than \$25K
				00538211	\$192,652.80	Contracted Svcs Less Than \$25K
				00538215	\$19,320.00	Contracted Svcs Less Than \$25K
				00538216	\$104,768.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,203,997.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025627	Arch Academy					
		04/01/2011	15820516	00532626	\$4,032.00	Litigation/Settlement<\$25K
Vendor Total					\$4,032.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		04/12/2011	00001460	00530585	\$576.38	Supplies
Vendor Total					\$576.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		04/05/2011	15820991	00527711	\$1,750.97	Equipment Non Capitalized
				00531468	\$60,022.12	Equipment
				00531470	\$43,057.82	Equipment
				00531472	\$118,750.10	Equipment
				00531474	\$342,487.53	Equipment
				00531476	\$251,524.57	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531477	\$614,082.29	Equipment
				00531480	\$302,347.13	Equipment
				00531485	\$313,029.29	Equipment
				00531490	\$371,945.77	Equipment
				00531491	\$322,417.33	Equipment
				00531493	\$343,781.65	Equipment
				00531526	\$67,857.20	Equipment
				00531534	\$42,728.65	Equipment
				00531538	\$67,857.20	Equipment
				00531543	\$93,950.72	Equipment
				00531548	\$50,892.90	Equipment
				00531553	\$33,928.60	Equipment
				00531558	\$171,243.77	Equipment
				00531562	\$43,057.82	Equipment
				00531566	\$16,964.30	Equipment
				00531569	\$43,057.82	Equipment
				00532457	\$76,986.42	Equipment
				00532464	\$43,057.82	Equipment
				00532509	\$80,673.52	Equipment
				00532515	\$43,057.82	Equipment
		04/08/2011	15821192	00529044	\$141.63	Supplies
				00530413	\$146.00	Supplies
				00530414	\$146.00	Supplies
				00530415	\$128.33	Supplies
				00533917	\$12,816.32	Equipment Non Capitalized
				00533920	\$394.41	Contracted Svcs Less Than \$25K
				00533922	\$50,892.90	Equipment
				00533940	\$114,209.40	Equipment
				00533941	\$141,785.53	Equipment
				00533943	\$76,986.42	Equipment
				00533944	\$33,928.60	Equipment
				00533946	\$123,338.62	Equipment
				00533948	\$180,443.32	Equipment
				00533950	\$311,735.17	Equipment
				00533953	\$151,173.57	Equipment
				00533958	\$76,986.42	Equipment
		04/15/2011	15821778	00531572	\$4,201.96	Equipment Non Capitalized
				00532513	\$187.62	Contracted Svcs Less Than \$25K
				00534878	\$33,928.60	Contracted Svcs Less Than \$25K
				00534880	\$528.87	Supplies
				00534882	\$735.18	Equipment Non Capitalized
				00534883	\$1,306.08	Equipment Non Capitalized
				00534884	\$3,869.21	Contracted Svcs Less Than \$25K
				00534885	\$1,073.49	Equipment Non Capitalized
				00535240	\$4,538.71	Supplies
				00535250	\$6,440.94	Equipment Non Capitalized
				00535253	\$3,097.47	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535255	\$460.89	Supplies
				00535265	\$861.49	Equipment Non Capitalized
				00535266	\$2,321.69	Equipment Non Capitalized
				00535268	\$1,111.36	Equipment Non Capitalized
				00535271	\$1,276.40	Equipment Non Capitalized
				00535288	\$1,547.68	Equipment Non Capitalized
		04/19/2011	15822084	00536232	\$191,313.97	Equipment
				00536233	\$50,822.57	Equipment
				00536234	\$401,404.00	Equipment
				00536235	\$371,945.77	Equipment
				00536236	\$145,667.90	Equipment
				00536426	\$-8.00	Supplies
		04/22/2011	15822371	00536431	\$4,084.01	Equipment Non Capitalized
				00536433	\$11,336.57	Supplies
				00536436	\$1,206.15	Equipment Non Capitalized
				00536441	\$2,005.93	Equipment Non Capitalized
				00536445	\$4,524.63	Equipment Non Capitalized
				00536455	\$7,208.38	Equipment Non Capitalized
				00536460	\$694.17	Equipment Non Capitalized
				00536473	\$1,750.97	Equipment Non Capitalized
				00536557	\$331,805.37	Equipment
				00536559	\$86,304.12	Equipment
				00536581	\$302,347.13	Equipment
		04/29/2011	15822853	00538541	\$211,384.17	Equipment
				00538550	\$322,417.33	Equipment
				00538562	\$211,384.17	Equipment
				00538566	\$231,454.37	Equipment
				00538570	\$311,735.17	Equipment
Vendor Total					\$8,506,040.26	

0000022768	Arrow Pipeline Repair Inc					
		04/15/2011	15821779	00485422	\$520.00	Bldgs and Improvement of Bldgs
				00485425	\$270.25	Bldgs and Improvement of Bldgs
				00515980	\$182.50	Bldgs and Improvement of Bldgs
		04/26/2011	15822470	00537712	\$1,575.00	Bldgs and Improvement of Bldgs
Vendor Total					\$2,547.75	

0000000336	Arrowhead Drinking Water Co					
		04/01/2011	15820646	00532627	\$39.17	Supplies
Vendor Total					\$39.17	

0000025879	Art D Nielsen Painting					
		04/29/2011	15822796	00538674	\$5,800.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,800.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011678	Ar-Tic Containers					
		04/19/2011	00061797	00535732	\$2,698.05	Contracted Svcs Less Than \$25K
Vendor Total					\$2,698.05	
0000025961	Asia Najera					
		04/15/2011	00061759	00535561	\$2.50	Contracted Svcs Less Than \$25K
Vendor Total					\$2.50	
0000023984	Aspiranet					
		04/05/2011	15821052	00533313	\$750.00	Software Purchase
Vendor Total					\$750.00	
0000015718	Association for Behavior Analysis					
		04/08/2011	15821193	00534145	\$543.00	Travel Conference
Vendor Total					\$543.00	
PD75250	Association for Retarded Citizens					
		04/01/2011	15820722	00532536	\$366.52	AP - Payroll Deductions
		04/29/2011	15822945	00538788	\$366.52	AP - Payroll Deductions
Vendor Total					\$733.04	
0000000352	Association For Supervision					
		04/08/2011	15821080	00533691	\$3,121.08	Supplies
		04/15/2011	15821780	00535881	\$39.00	Dues - Other
Vendor Total					\$3,160.08	
0000000353	Association Of African American					
		04/12/2011	15821425	00534410	\$5,525.00	Supplies
			15821523	00534790	\$175.00	Prepaid Expenditures/Expenses
		04/29/2011	15822855	00538945	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$5,900.00	
PD82315	Association of African American Educator					
		04/01/2011	15820723	00532574	\$760.65	AP - Payroll Deductions
		04/29/2011	15822946	00538809	\$765.15	AP - Payroll Deductions
Vendor Total					\$1,525.80	
PD81300	Association of California School					
		04/01/2011	15820724	00532546	\$7,084.56	AP - Payroll Deductions
		04/29/2011	15822947	00538803	\$7,236.04	AP - Payroll Deductions

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Vendor Total					\$14,320.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81400	Association of Latino Administrators					
		04/01/2011	15820725	00532571	\$190.00	AP - Payroll Deductions
		04/29/2011	15822948	00538806	\$190.00	AP - Payroll Deductions
Vendor Total					\$380.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000357	Association of San Diego Educators					
		04/12/2011	15821483	00534796	\$80.00	Conference Local
Vendor Total					\$80.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		04/05/2011	00001400	00530380	\$3,271.79	Telephone Service Cell Phones
			15820897	00506438	\$360.16	Supplies
			15820898	00528838	\$255.79	Supplies
			15820968	00511002	\$360.16	Supplies
		04/08/2011	00001427	00532662	\$255.79	Supplies
		04/15/2011	00001488	00535156	\$-1,204.03	Telephone Data com Lines
				00535162	\$2,861.20	Telephone Data com Lines
				00535165	\$5,099.49	Telephone Data com Lines
				00535171	\$2,501.79	Telephone Data com Lines
				00535172	\$2,635.00	Telephone Data com Lines
				00535191	\$20,686.62	Telephone Data com Lines
				00535197	\$2,664.25	Telephone Data com Lines
				00535200	\$701.88	Telephone Data com Lines
				00535201	\$3,135.11	Telephone Data com Lines
				00535206	\$2,110.18	Telephone Data com Lines
		04/22/2011	15822347	00537318	\$8,669.26	Contracted Svcs Less Than \$25K
		04/01/2011	00061715	00510430	\$5.18	E-Rate Reimbursement
			00061716	00460881	\$-2.85	E-Rate Reimbursement
				00507297	\$6.27	E-Rate Reimbursement
				00507304	\$6.39	E-Rate Reimbursement
				00507317	\$6.24	E-Rate Reimbursement
				00510419	\$5.91	E-Rate Reimbursement
				00512031	\$6.08	E-Rate Reimbursement
				00516949	\$6.03	E-Rate Reimbursement
				00523408	\$4.27	E-Rate Reimbursement
			00061717	00523407	\$3.02	E-Rate Reimbursement
				00528602	\$4.71	E-Rate Reimbursement
			15820682	00531878	\$19.78	Telephone Svc - Additional
				00532178	\$14,306.42	Telephone Data com Lines
				00532179	\$82,937.82	Telephone Svc - Standard Alloc
				00532180	\$91,107.77	Telephone Svc - Standard Alloc
				00532182	\$19,908.16	Telephone Svc - Standard Alloc
				00532185	\$51,923.89	Telephone Svc - Standard Alloc

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/08/2011	15821230	00533918	\$75.00	Telephone Svc - Additional
		04/22/2011	00061813	00537163	\$1,289.63	E-Rate Reimbursement
		04/26/2011	00061820	00537742	\$4.96	E-Rate Reimbursement
			15822616	00537432	\$1,679.89	Telephone Data com Lines
				00537433	\$278,190.35	Telephone Data com Lines
		04/29/2011	15822904	00538274	\$55,307.38	Telephone Data com Lines
				00538533	\$102.35	Telephone Svc - Additional
Vendor Total					\$651,269.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006318	AT&T/MCI					
		04/08/2011	15821231	00533927	\$148.02	Telephone Svc - Additional
				00533930	\$338.36	Telephone Svc - Additional
				00533935	\$458.40	Telephone Svc - Additional
		04/19/2011	15822127	00536276	\$0.21	Alarm & Emergency Com
				00536277	\$384.93	Telephone Data com Lines
Vendor Total					\$1,329.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003531	Atkinson, Andelson, Loya, Rudd &					
		04/08/2011	15821081	00533711	\$86.85	Supplies
Vendor Total					\$86.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003240	Atlas Pumping Service					
		04/01/2011	15820517	00528462	\$495.00	Contracted Svcs Less Than \$25K
Vendor Total					\$495.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000369	Audio Associates					
		04/26/2011	15822471	00532603	\$273.63	Inventory - PPO
Vendor Total					\$273.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000375	Auditory Instruments, Inc.					
		04/15/2011	15821600	00535837	\$143.00	Lease of Equipment
		04/29/2011	15822724	00538327	\$140.59	Lease of Equipment
				00538336	\$1,523.00	Lease of Equipment
Vendor Total					\$1,806.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025221	Aurelia Barreto					
		04/12/2011	15821516	00534443	\$450.00	Consultants <=\$25K
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007998	Aurora Industrial Hygiene LLC					
		04/29/2011	15822725	00538484	\$11,015.00	Contracted Svcs Less Than \$25K

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Vendor Total					\$11,015.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003483	Avid Center					
		04/29/2011	00001604	00538738	\$2,596.00	Prepaid Expenditures/Expenses
				00538744	\$649.00	Prepaid Expenditures/Expenses
				00538771	\$5,192.00	Prepaid Expenditures/Expenses
				00538777	\$3,894.00	Prepaid Expenditures/Expenses
				00538819	\$649.00	Prepaid Expenditures/Expenses
			15822831	00539101	\$649.00	Prepaid Expenditures/Expenses
Vendor Total					\$13,629.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021574	AWARD Publishing Ltd					
		04/08/2011	15821073	00533955	\$3,180.00	Supplies
		04/12/2011	15821415	00530071	\$21,918.60	Library Books
		04/19/2011	15822007	00535879	\$1,477.30	Supplies
				00536209	\$1,590.00	Software License
Vendor Total					\$28,165.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014525	Axces Industrial Supply, Inc.					
		04/26/2011	15822472	00537718	\$727.50	Inventory - PPO
Vendor Total					\$727.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023995	Axiom Advisors & Consultants Inc					
		04/01/2011	15820518	00532519	\$18,375.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18,375.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015053	Ayres Inn					
		04/05/2011	15821071	00533110	\$119.97	Travel Conference
Vendor Total					\$119.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		04/01/2011	15820507	00531605	\$22.99	Other Repair Supplies
				00531610	\$46.48	Other Repair Supplies
				00531643	\$106.99	Other Repair Supplies
				00531646	\$74.99	Other Repair Supplies
				00531964	\$353.00	Other Repair Supplies
				00531968	\$52.56	Other Repair Supplies
				00531969	\$172.36	Other Repair Supplies
				00532563	\$194.84	Other Repair Supplies
				00532564	\$164.78	Other Repair Supplies
				00532565	\$65.22	Other Repair Supplies
				00532566	\$24.73	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/08/2011	15821072	00533716	\$325.60	Other Repair Supplies
				00533717	\$419.98	Other Repair Supplies
				00533718	\$363.57	Other Repair Supplies
		04/15/2011	15821589	00533719	\$97.22	Other Repair Supplies
		04/19/2011	15822006	00533721	\$111.12	Other Repair Supplies
		04/22/2011	15822257	00534584	\$330.50	Other Repair Supplies
		04/26/2011	15822461	00534583	\$295.07	Other Repair Supplies
				00534593	\$41.22	Other Repair Supplies
Vendor Total					\$3,263.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000387	Aztec Technology Corp					
		04/08/2011	15821082	00532567	\$2,287.00	Equipment Non Capitalized
Vendor Total					\$2,287.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		04/12/2011	00001482	00529882	\$63.85	Supplies
				00531314	\$999.90	Equipment Non Capitalized
				00533695	\$789.00	Equipment Non Capitalized
				00533696	\$1,779.00	Equipment Non Capitalized
		04/15/2011	00001503	00531322	\$322.24	Supplies
				00531325	\$819.00	Equipment Non Capitalized
				00532184	\$298.50	Equipment Non Capitalized
				00535492	\$388.95	Equipment Non Capitalized
				00535494	\$1,987.56	Equipment Non Capitalized
		04/19/2011	00001522	00531316	\$547.27	Supplies
				00531319	\$771.35	Supplies
				00534541	\$319.80	Supplies
				00535500	\$1,298.00	Equipment Non Capitalized
		04/22/2011	00001548	00534498	\$600.80	Supplies
				00534528	\$82.00	Supplies
				00534551	\$2,813.10	Supplies
				00534559	\$1,151.76	Equipment Non Capitalized
		04/26/2011	00001576	00534501	\$1,386.20	Supplies
				00534517	\$898.95	Equipment Non Capitalized
				00534525	\$2,363.48	Equipment Non Capitalized
				00534533	\$820.11	Supplies
				00534546	\$7,104.00	Supplies
Vendor Total					\$27,604.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003110	Ba Ramirez & Sons					
		04/26/2011	15822521	00537868	\$807.50	Contracted Svcs Less Than \$25K
Vendor Total					\$807.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000392	Badge A Minit, Ltd.					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/12/2011	15821428	00529540	\$139.95	Supplies
Vendor Total					\$139.95	

0000024271	Balboa Park Puppet Theater					
		04/22/2011	15822267	00536555	\$131.40	Admission/Entry Tickets
Vendor Total					\$131.40	

0000011551	Balboa Transportation Services					
		04/12/2011	15821429	00534782	\$2,098.00	Inservice supplies
Vendor Total					\$2,098.00	

0000000399	Ballard & Tighe, Publishers					
		04/12/2011	15821430	00529542	\$183.68	Supplies
Vendor Total					\$183.68	

0000017415	Banc of America Leasing					
		04/05/2011	15820900	00533054	\$277.75	Lease of Equipment
		04/12/2011	15821431	00534789	\$174.00	Rental Of Equipment
Vendor Total					\$451.75	

0000019069	Banyan Tree Learning Center					
		04/08/2011	15821083	00533757	\$478.95	Litigation/Settlement<\$25K
		04/15/2011	15821602	00535469	\$1,999.08	Contracted Svcs > \$25K
		04/19/2011	15822012	00535472	\$2,937.56	Litigation/Settlement<\$25K
Vendor Total					\$5,415.59	

0000009061	Barbara Fowler					
		04/19/2011	00061798	00536237	\$307.77	Food Svcs Supplies/Cafe Acct
Vendor Total					\$307.77	

0000000405	Barnes & Noble					
		04/01/2011	15820654	00531076	\$99.06	Supplies
				00531077	\$489.38	Supplies
				00531079	\$5,312.87	Supplies
		04/05/2011	15820995	00531075	\$52.12	Supplies
				00531088	\$37.38	Reference Books
Vendor Total					\$5,990.81	

0000000410	Barrett Engineered Pumps					
		04/19/2011	15822013	00532341	\$39.15	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$39.15	
0000017839	Basic Educational Services Team, Inc					
		04/08/2011	15821084	00533759	\$7,614.85	Contracted Svcs > \$25K
		04/15/2011	15821603	00535470	\$63.00	Contracted Svcs > \$25K
		04/22/2011	15822268	00536569	\$945.00	Contracted Svcs > \$25K
Vendor Total					\$8,622.85	
0000006777	Bayridge Consortium, Inc.					
		04/22/2011	15822269	00533060	\$2,000.00	Consultant >\$25K
Vendor Total					\$2,000.00	
0000003820	Bayside Community Center					
		04/15/2011	15821604	00535715	\$13,356.00	Contracted Svcs > \$25K
				00535716	\$14,258.00	Contracted Svcs > \$25K
Vendor Total					\$27,614.00	
0000003455	Bayview Baptist Church					
		04/01/2011	15820647	00532327	\$22,546.00	Rental of Facilities
Vendor Total					\$22,546.00	
0000011569	Bayview Charities					
		04/19/2011	15822085	00536385	\$15,887.48	Contracted Svcs > \$25K
Vendor Total					\$15,887.48	
0000003807	Bearcom					
		04/26/2011	15822613	00527385	\$2,992.09	Supplies
Vendor Total					\$2,992.09	
0000025942	Bellevue University					
		04/12/2011	15821540	00534853	\$4,666.66	Tuition Cert
Vendor Total					\$4,666.66	
0000024989	Benilde Solis de Osorio					
		04/22/2011	15822270	00536908	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	
0000012087	Bernard Cook					
		04/05/2011	15820996	00531303	\$400.00	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					\$400.00	
0000025963	Bernardo Grajeda					
		04/15/2011	00061760	00535562	\$24.50	Contracted Svcs Less Than \$25K
Vendor Total					\$24.50	
0000024514	Beyond Technology Education					
		04/29/2011	15822896	00538998	\$1,788.99	Consultants <=\$25K
Vendor Total					\$1,788.99	
0000025964	Bianka Rodriguez-Gay					
		04/15/2011	00061761	00535564	\$8.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8.00	
0000020145	Bibby Financial Services (CA) Inc					
		04/15/2011	15821605	00535030	\$9,315.00	Contracted Svcs > \$25K
Vendor Total					\$9,315.00	
0000025945	Billie Robinson					
		04/12/2011	001107	00534540	\$16.42	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$16.42	
0000021698	Blaine Gross					
		04/19/2011	15822113	00536273	\$255.00	Consultants <=\$25K
Vendor Total					\$255.00	
0000020176	BLaST IU17					
		04/05/2011	15821019	00533309	\$2,800.40	Adopted Textbks & Adopted Matl
Vendor Total					\$2,800.40	
0000002006	Blue Raven Technology, Inc					
		04/05/2011	00001414	00530419	\$127.00	Supplies
Vendor Total					\$127.00	
0000025742	Bookmark Inc					
		04/08/2011	15821222	00533552	\$3,544.12	Supplies
Vendor Total					\$3,544.12	
0000000455	Books & Beyond					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/05/2011	15821021	00530284	\$20,000.00	Contracted Svcs > \$25K
Vendor Total					\$20,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		04/19/2011	15822114	00536223	\$848.80	Inventory - PPO
				00536224	\$78.30	Inventory - PPO
Vendor Total					\$927.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004595	Borders Inc					
		04/01/2011	00001395	00524279	\$145.81	Supplies
				00528957	\$221.59	Supplies
		04/05/2011	00001423	00532400	\$112.37	Supplies
				00532417	\$241.99	Supplies
				00532420	\$12.83	Supplies
				00532431	\$319.02	Supplies
				00532436	\$110.10	Supplies
		04/26/2011	00001578	00537434	\$576.81	Supplies
		04/29/2011	00001607	00537970	\$1,647.82	Supplies
				00537981	\$129.98	Supplies
				00537986	\$234.44	Supplies
				00537989	\$249.30	Supplies
				00537993	\$219.45	Supplies
				00537998	\$247.22	Supplies
				00538002	\$25.00	Supplies
				00538010	\$250.00	Supplies
				00538011	\$250.00	Supplies
				00538014	\$249.43	Supplies
				00538234	\$217.47	Supplies
				00538236	\$240.70	Supplies
				00538237	\$247.00	Supplies
				00538238	\$250.00	Supplies
				00538239	\$48.92	Supplies
				00538240	\$249.99	Supplies
				00538245	\$250.00	Supplies
				00538247	\$246.49	Supplies
				00538248	\$250.09	Supplies
				00538249	\$249.53	Supplies
				00538250	\$230.16	Supplies
				00538251	\$247.82	Supplies
				00538252	\$426.30	Supplies
				00538253	\$92.70	Supplies
				00538255	\$53.07	Supplies
				00538257	\$306.90	Supplies
				00538260	\$2,355.98	Supplies
				00538267	\$544.66	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		04/29/2011	15822895	00538999	\$3,004.00	Rental of Facilities
Vendor Total					\$3,004.00	
0000025906	Bradford Z Marsh					
		04/19/2011	15822128	00536278	\$750.00	Supplies
Vendor Total					\$750.00	
0000025891	Breiana Wolfe					
		04/22/2011	15822366	00531252	\$1,157.84	Classroom PARAS
Vendor Total					\$1,157.84	
0000020577	Brendan H Johnston					
		04/01/2011	15820683	00532383	\$570.00	Consultants <=\$25K
		04/29/2011	15822905	00538535	\$765.00	Consultants <=\$25K
Vendor Total					\$1,335.00	
000006222	BRG Consulting, Inc.					
		04/05/2011	15821020	00533043	\$1,222.50	Contracted Svcs Less Than \$25K
				00533050	\$1,070.00	Contracted Svcs Less Than \$25K
				00533055	\$3,051.47	Contracted Svcs Less Than \$25K
Vendor Total					\$5,343.97	
0000023685	Broadway San Diego					
		04/15/2011	15821782	00535489	\$1,512.00	Admission/Entry Tickets
		04/19/2011	15822092	00536413	\$1,260.00	Supplies
Vendor Total					\$2,772.00	
0000000470	Brodart, Inc.					
		04/05/2011	15821022	00530286	\$400.08	Supplies
Vendor Total					\$400.08	
0000025416	Brooklyn C Sarro					
		04/15/2011	15821606	00534871	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
0000016780	Budge-It Sign & Lighting Inc					
		04/08/2011	15821224	00533564	\$1,859.38	Contracted Svcs Less Than \$25K
Vendor Total					\$1,859.38	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		04/05/2011	15821023	00530539	\$655.98	Supplies
		04/19/2011	15822115	00536251	\$1,593.73	Adopted Textbks & Adopted Matl
				Vendor Total	\$2,249.71	
0000000486	Burke Engineering Company					
		04/01/2011	15820674	00527597	\$69.15	Inventory - PPO
				00527598	\$43.49	Inventory - PPO
		04/05/2011	15821024	00530526	\$630.75	Equipment Non Capitalized
				00530528	\$10.66	Inventory - PPO
				00530530	\$228.24	Inventory - PPO
				00530531	\$81.77	Inventory - PPO
				00530533	\$91.72	Inventory - PPO
		04/12/2011	15821542	00530534	\$56.20	Inventory - PPO
				00530535	\$11.88	Inventory - PPO
				00530537	\$59.92	Inventory - PPO
		04/19/2011	15822116	00536258	\$738.25	Inventory - PPO
				00536259	\$15.86	Inventory - PPO
				Vendor Total	\$2,037.89	
0000018354	Bus West					
		04/05/2011	15821025	00533303	\$214.79	Contracted Vehicle Repair
				00533304	\$1,324.79	Other Repair Supplies
				Vendor Total	\$1,539.58	
0000023462	Business Printing Company, Inc					
		04/19/2011	15822117	00536219	\$186.33	Supplies
				00536221	\$142.11	Supplies
				Vendor Total	\$328.44	
0000018219	Byrom-Davey, Inc					
		04/12/2011	15821543	00534365	\$356,414.97	Bldgs and Improvement of Bldgs
				Vendor Total	\$356,414.97	
0000024606	C E Wilson Corporation					
		04/22/2011	15822271	00536522	\$500.00	Rental of Facilities
				Vendor Total	\$500.00	
0000001474	C R Laurence Co, Inc.					
		04/05/2011	15820997	00531492	\$1,302.27	Equipment Non Capitalized
				00531531	\$325.06	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,627.33	
0000024269	C2 Reprographics					
		04/05/2011	15820998	00531973	\$16,670.94	Contracted Svcs Less Than \$25K
		04/26/2011	15822573	00537664	\$743.98	Outside Printing/Pmt Supplies
Vendor Total					\$17,414.92	
0000000540	Cable Pipe & Leak Detection					
		04/19/2011	15822095	00531478	\$270.00	Contracted Svcs Less Than \$25K
				00531479	\$270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$540.00	
0000004337	Caffe Calabria					
		04/15/2011	00061762	00535677	\$1,065.50	Food services
		04/19/2011	00061799	00536026	\$528.57	Food services
Vendor Total					\$1,594.07	
0000012626	Calif State Teachers' Retirement System					
		04/01/2011	15820630	00532489	\$7,482,075.77	AP - Payroll Deductions
			15820631	00532491	\$17,440.78	AP - Payroll Deductions
		04/19/2011	15822075	00536360	\$187,172.24	AP - Payroll Deductions
		04/29/2011	15822832	00538221	\$7,385,759.93	AP - Payroll Deductions
Vendor Total					\$15,072,448.72	
PD81310	Calif. Association Bilingual Education					
		04/01/2011	15820729	00532569	\$32.50	AP - Payroll Deductions
		04/29/2011	15822952	00538804	\$32.50	AP - Payroll Deductions
Vendor Total					\$65.00	
0000000559	California Association For Bilingual					
		04/29/2011	15822823	00538867	\$50.00	Conference Local
			15822867	00538463	\$690.00	Conference Local
Vendor Total					\$740.00	
0000000557	California Association For The Gifted					
		04/29/2011	15822906	00538266	\$245.00	Prepaid Expenditures/Expenses
Vendor Total					\$245.00	
PD82300	California Association of Educators					
		04/01/2011	15820730	00532573	\$3,436.06	AP - Payroll Deductions
		04/29/2011	15822953	00538808	\$3,270.80	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,706.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		04/01/2011	15820731	00532533	\$572.58	AP - Payroll Deductions
		04/29/2011	15822954	00538782	\$572.58	AP - Payroll Deductions
Vendor Total					\$1,145.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		04/01/2011	15820732	00532576	\$312.40	AP - Payroll Deductions
		04/29/2011	15822955	00538810	\$312.40	AP - Payroll Deductions
		04/01/2011	15820733	00532587	\$22.40	AP - Payroll Deductions
		04/29/2011	15822956	00538820	\$22.40	AP - Payroll Deductions
		04/01/2011	15820734	00532589	\$96.00	AP - Payroll Deductions
		04/29/2011	15822728	00538821	\$96.00	AP - Payroll Deductions
Vendor Total					\$861.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006851	California Bank and Trust					
		04/15/2011	15821736	00535672	\$179.14	Equipment
		04/12/2011	15821544	00534365	\$18,758.68	Bldgs and Improvement of Bldgs
Vendor Total					\$18,937.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter Schools Association					
		04/19/2011	15822096	00536326	\$1,182.85	General Liability Ins
		04/26/2011	15822576	00537548	\$1,550.00	Dues - Other
Vendor Total					\$2,732.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		04/01/2011	15820655	00531671	\$699.48	Inventory - PPO
		04/05/2011	15821000	00531661	\$689.04	Inventory - PPO
				00531662	\$696.87	Inventory - PPO
		04/08/2011	15821207	00531663	\$1,123.22	Inventory - PPO
				00531664	\$346.26	Inventory - PPO
		04/29/2011	15822868	00538374	\$524.61	Inventory - PPO
				00538379	\$522.00	Inventory - PPO
				00538390	\$347.13	Inventory - PPO
				00538393	\$475.02	Inventory - PPO
				00538394	\$174.87	Inventory - PPO
				00538396	\$184.44	Inventory - PPO
				00538397	\$183.57	Inventory - PPO
				00538398	\$1,740.91	Inventory - PPO
				00538401	\$688.17	Inventory - PPO
				00538403	\$749.77	Inventory - PPO
				00538405	\$1,377.21	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538407	\$1,181.16	Inventory - PPO
Vendor Total					\$11,703.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017808	California Council On Family Relations	04/01/2011	15820656	00532836	\$700.00	Prepaid Expenditures/Expenses
Vendor Total					\$700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018123	California Dance & Movement Workshop	04/29/2011	15822810	00539143	\$602.00	Prepaid Expenditures/Expenses
Vendor Total					\$602.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education	04/29/2011	15822869	00538805	\$400.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006225	California Department of Justice	04/26/2011	15822577	00537621	\$17,417.00	Fingerprint Processing
Vendor Total					\$17,417.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014860	California Peer Support Association	04/22/2011	15822348	00537312	\$25.00	Prepaid Expenditures/Expenses
			15822356	00537087	\$25.00	Prepaid Expenditures/Expenses
				00537089	\$25.00	Prepaid Expenditures/Expenses
			15822374	00536932	\$25.00	Prepaid Expenditures/Expenses
		04/29/2011	15822856	00536931	\$25.00	Prepaid Expenditures/Expenses
			15822898	00539004	\$25.00	Prepaid Expenditures/Expenses
				00539005	\$25.00	Prepaid Expenditures/Expenses
				00539006	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000520	California School Boards Association	04/29/2011	15822811	00538984	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD77172	California School Education Association	04/01/2011	15820736	00532544	\$743.96	AP - Payroll Deductions
		04/29/2011	15822958	00538801	\$743.96	AP - Payroll Deductions
Vendor Total					\$1,487.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD83100	California School Employees Association	04/01/2011	15820737	00532585	\$209,304.68	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2011	15822959	00538813	\$206,366.30	AP - Payroll Deductions
Vendor Total					\$415,670.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016257	California School Management, Inc.					
		04/15/2011	15821609	00535367	\$6,667.00	Contracted Svcs > \$25K
				00535369	\$6,667.00	Contracted Svcs > \$25K
				00535370	\$6,667.00	Contracted Svcs > \$25K
				00535372	\$13,333.00	Contracted Svcs > \$25K
				00535373	\$20,000.00	Contracted Svcs > \$25K
		04/29/2011	15822870	00538611	\$6,667.00	Contracted Svcs > \$25K
Vendor Total					\$60,001.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017896	California State PTA					
		04/26/2011	15822564	00537746	\$530.00	Travel Conference
Vendor Total					\$530.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000603	Calloway House, Inc.					
		04/19/2011	15822097	00531110	\$152.89	Supplies
				00531113	\$86.93	Supplies
Vendor Total					\$239.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019330	Cambium Learning Inc					
		04/12/2011	15821531	00530734	\$846.04	Supplies
Vendor Total					\$846.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019188	CampbellJones & Associates					
		04/08/2011	15821208	00531169	\$6,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013864	Capstone Press Inc					
		04/22/2011	15822381	00532074	\$765.25	Library Books
Vendor Total					\$765.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023734	Cara Goger					
		04/05/2011	15821026	00533427	\$2,484.24	Consultant >\$25K
Vendor Total					\$2,484.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024018	Cardiac Science					
		04/19/2011	15822098	00536345	\$108.64	Supplies
Vendor Total					\$108.64	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003620	Cargill, Incorporated					
		04/05/2011	00061725	00523207	\$34,668.00	Accounts Pay - Warehouse
Vendor Total					\$34,668.00	
0000000622	Carolina Biological Supply					
		04/12/2011	00001462	00531073	\$74.37	Supplies
Vendor Total					\$74.37	
0000025880	Carolyn Ketelhut					
		04/22/2011	15822395	00536279	\$1,000.00	Litigation/Settlement<\$25K
Vendor Total					\$1,000.00	
0000000625	Carson-Dellosa Publishing Co					
		04/05/2011	15821001	00530697	\$55.48	Supplies
Vendor Total					\$55.48	
0000026020	Casey Choate					
		04/26/2011	15822578	00537767	\$75.00	Conference Local
Vendor Total					\$75.00	
0000025598	Casey Sitze					
		04/08/2011	15821085	00533956	\$270.00	Consultants <=\$25K
Vendor Total					\$270.00	
0000025965	Cassandra Weber					
		04/15/2011	00061763	00535579	\$22.00	Contracted Svcs Less Than \$25K
Vendor Total					\$22.00	
0000025227	CAST Inc					
		04/15/2011	15821607	00535058	\$25,875.00	Consultant >\$25K
Vendor Total					\$25,875.00	
0000002825	CB Institutions					
		04/05/2011	15820999	00529999	\$31.00	Supplies
				00530002	\$12,100.00	Conference Local
Vendor Total					\$12,131.00	
0000024261	CBJT Inc dba AG Supply					
		04/15/2011	15821781	00531067	\$286.89	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531090	\$239.25	Inventory - PPO
				00532004	\$119.63	Inventory - PPO
				00532015	\$119.63	Inventory - PPO
		04/26/2011	15822570	00533715	\$282.66	Inventory - PPO
				00536053	\$244.25	Inventory - PPO
Vendor Total					\$1,292.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010219	CDE Press					
		04/19/2011	15822093	00532084	\$23.30	Supplies
Vendor Total					\$23.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004481	CDW-Government Inc					
		04/08/2011	15821205	00529930	\$4,977.00	Supplies
		04/12/2011	15821530	00529927	\$123.71	Supplies
				00529928	\$4,123.96	Software Purchase
				00529929	\$49.96	Software Purchase
		04/15/2011	15821795	00531152	\$8,150.98	Permanent Equipment (Capital)
		04/19/2011	15822094	00531135	\$1,109.40	Start-Up Supplies Noncapital
				00532762	\$154.95	Furniture <\$500
				00532766	\$157.12	Furniture <\$500
		04/22/2011	15822380	00532764	\$22.45	Furniture <\$500
		04/29/2011	15822865	00537857	\$335.12	Supplies
				00537864	\$35.76	Furniture <\$500
				00537872	\$441.74	Equipment Non Capitalized
				00537875	\$1,434.63	Supplies
Vendor Total					\$21,116.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004961	Center For Community Solutions					
		04/05/2011	15821002	00533479	\$24,598.67	Contracted Svcs > \$25K
		04/19/2011	15822099	00533480	\$8,133.57	Contracted Svcs > \$25K
Vendor Total					\$32,732.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025869	Center for Teacher Effectiveness					
		04/26/2011	15822580	00537768	\$4,554.15	Consultants <=\$25K
Vendor Total					\$4,554.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003475	Champion T-Shirts					
		04/12/2011	15821532	00530729	\$153.07	Supplies
Vendor Total					\$153.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024601	Champlin and Sciacca LLP					
		04/26/2011	15822581	00537562	\$6,000.00	Litigation/Settlement<\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,000.00	
000000431	Channing L Bete Company, Inc.					
		04/08/2011	00001432	00531106	\$10,523.01	Supplies
		04/12/2011	00001461	00530725	\$1,302.72	Supplies
		04/29/2011	00001585	00538498	\$246.94	Supplies
Vendor Total					\$12,072.67	
000000662	Cheng & Tsui Company					
		04/26/2011	15822473	00537535	\$1,204.35	Adopted Textbks & Adopted Matl
Vendor Total					\$1,204.35	
000000665	Chick's Electric Motor Service					
		04/29/2011	15822871	00538329	\$652.15	Equipment Non Capitalized
		04/29/2011	15822872	00538013	\$29.36	Inventory - PPO
				00538015	\$234.77	Inventory - PPO
Vendor Total					\$916.28	
PD75121	Children's Hospital Foundation					
		04/01/2011	15820740	00532529	\$34.13	AP - Payroll Deductions
		04/29/2011	15822961	00538755	\$34.13	AP - Payroll Deductions
Vendor Total					\$68.26	
0000026028	Children's Occupational Therapy Services					
		04/29/2011	15822873	00538783	\$855.00	Litigation/Settlement<\$25K
Vendor Total					\$855.00	
0000019140	Chris Rynne					
		04/01/2011	15820604	00532300	\$1,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,500.00	
0000003301	Christ United Presbyterian					
		04/19/2011	15822100	00536325	\$2,183.88	Rental of Facilities
Vendor Total					\$2,183.88	
0000005081	Christian Youth Theater					
		04/15/2011	15821760	00535591	\$486.00	Supplies
Vendor Total					\$486.00	
0000024252	Christina Ferreira					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2011	15822729	00537889	\$270.00	Consultants <=\$25K
Vendor Total					\$270.00	

0000025599	Christine R Small					
		04/08/2011	15821086	00533963	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	

0000025155	Christy White Accountancy Corporation					
		04/19/2011	15822014	00535701	\$86,254.20	Contracted Svcs > \$25K
Vendor Total					\$86,254.20	

0000000690	Chuy's Auto Body & Paint					
		04/26/2011	00001557	00537465	\$5,374.55	Contracted Vehicle Repair
				00537466	\$354.38	Contracted Svcs > \$25K
				00537467	\$935.64	Contracted Svcs > \$25K
				00537468	\$354.38	Contracted Svcs > \$25K
				00537469	\$354.38	Contracted Svcs > \$25K
				00537470	\$354.38	Contracted Svcs > \$25K
				00537471	\$1,593.29	Contracted Svcs > \$25K
				00537472	\$354.38	Contracted Svcs > \$25K
				00537473	\$354.38	Contracted Svcs > \$25K
				00537474	\$354.38	Contracted Svcs > \$25K
				00537475	\$354.38	Contracted Svcs > \$25K
				00537476	\$354.38	Contracted Svcs > \$25K
				00537477	\$354.38	Contracted Svcs > \$25K
				00537478	\$354.38	Contracted Svcs > \$25K
				00537479	\$354.38	Contracted Svcs > \$25K
				00537480	\$1,937.83	Contracted Svcs > \$25K
				00537481	\$354.38	Contracted Svcs > \$25K
				00537482	\$454.38	Contracted Svcs > \$25K
				00537483	\$354.38	Contracted Svcs > \$25K
				00537484	\$354.38	Contracted Svcs > \$25K
				00537485	\$454.38	Contracted Svcs > \$25K
				00537486	\$354.38	Contracted Svcs > \$25K
				00537488	\$454.38	Contracted Svcs > \$25K
				00537489	\$454.38	Contracted Svcs > \$25K
				00537490	\$454.38	Contracted Svcs > \$25K
				00537492	\$354.38	Contracted Svcs > \$25K
				00537494	\$454.38	Contracted Svcs > \$25K
				00537496	\$454.38	Contracted Svcs > \$25K
				00537497	\$354.38	Contracted Svcs > \$25K
				00537498	\$354.38	Contracted Svcs > \$25K
				00537505	\$354.38	Contracted Svcs > \$25K
				00537506	\$354.38	Contracted Svcs > \$25K
				00537508	\$354.38	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537511	\$354.38	Contracted Svcs > \$25K
				00537512	\$354.38	Contracted Svcs > \$25K
				00537513	\$354.38	Contracted Svcs > \$25K
				00537515	\$354.38	Contracted Svcs > \$25K
				00537516	\$354.38	Contracted Svcs > \$25K
				00537517	\$454.38	Contracted Svcs > \$25K
				00537519	\$354.38	Contracted Svcs > \$25K
				00537521	\$354.38	Contracted Svcs > \$25K
				00537523	\$354.38	Contracted Svcs > \$25K
				00537524	\$454.38	Contracted Svcs > \$25K
				00537526	\$354.38	Contracted Svcs > \$25K
				00537527	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$25,270.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018543	CIT Technology Financial Services, Inc					
		04/08/2011	15821206	00534075	\$963.74	Lease of Equipment
Vendor Total					\$963.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	City National Bank					
		04/15/2011	15821737	00535044	\$4,820.00	Bldgs and Improvement of Bldgs
			15821738	00535046	\$8,368.50	Bldgs and Improvement of Bldgs
		04/29/2011	15822833	00537925	\$25,670.35	Bldgs and Improvement of Bldgs
Vendor Total					\$38,858.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego					
		04/01/2011	15820657	00532064	\$400.00	Bldg Plans/Other Costs
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		04/05/2011	15821003	00533312	\$60.73	Contracted Vehicle Repair
			15821004	00533483	\$69.73	Contracted Vehicle Repair
		04/12/2011	15821524	00534799	\$7,000.00	Bldg Plans/Other Costs
			15821525	00534866	\$711.00	Bldg Plans/Other Costs
		04/15/2011	15821731	00534961	\$2,375.00	Rental of Facilities
				00534963	\$2,375.00	Rental of Facilities
				00535038	\$4,408.75	Rental of Facilities
				00535045	\$4,408.75	Rental of Facilities
			15821783	00534865	\$400.00	Bldg Plans/Other Costs
			15821784	00535167	\$2,780.00	Bldg Plans/Other Costs
		04/19/2011	15822076	00535844	\$2,500.00	Bldg Plans/Other Costs
			15822101	00536329	\$9,291.51	Contracted Svcs Less Than \$25K
			15822102	00536332	\$1,267.02	Contracted Svcs Less Than \$25K
			15822103	00536335	\$70.00	Inventory - PPO
		04/26/2011	15822548	00534961	\$2,375.00	Rental of Facilities

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				00534963	\$2,375.00	Rental of Facilities
			15822582	00537622	\$2,321.00	Inventory - PPO
			15822583	00537626	\$2,000.00	Interprogram Svcs/Job Cost
		04/29/2011	15822824	00537914	\$2,375.00	Rental of Facilities
				00537917	\$2,375.00	Rental of Facilities
		04/05/2011	15821053	00533100	\$555.27	Water & Sewer Service
		04/12/2011	15821571	00534456	\$256.43	Water & Sewer Service
		04/26/2011	15822632	00537840	\$191,395.37	Water & Sewer Service
Vendor Total					\$243,745.56	

0000000476	Clarence Brown Alignment					
		04/01/2011	15820658	00532760	\$141.47	Contracted Vehicle Repair
				00532761	\$141.47	Contracted Vehicle Repair
		04/08/2011	15821209	00533579	\$593.99	Contracted Vehicle Repair
				00533580	\$1,554.46	Contracted Vehicle Repair
		04/12/2011	15821533	00533578	\$62.06	Contracted Vehicle Repair
Vendor Total					\$2,493.45	

0000021431	Clarix Technologies Inc					
		04/01/2011	15820659	00532117	\$975.00	License And Fees
Vendor Total					\$975.00	

0000000709	Clark Security Products					
		04/08/2011	00001433	00533567	\$79.52	Inventory - PPO
				00533568	\$37.91	Inventory - PPO
				00533569	\$93.19	Inventory - PPO
				00533570	\$-253.50	Inventory - PPO
				00533571	\$34.78	Inventory - PPO
				00533572	\$471.37	Inventory - PPO
				00533574	\$2,342.50	Inventory - PPO
				00534068	\$66.22	Inventory - PPO
				00534070	\$560.95	Inventory - PPO
				00534072	\$569.86	Inventory - PPO
				00534073	\$421.06	Inventory - PPO
		04/29/2011	00001586	00538330	\$103.19	Inventory - PPO
				00538331	\$103.19	Inventory - PPO
				00538332	\$3,583.53	Inventory - PPO
				00538333	\$26.53	Inventory - PPO
				00538334	\$1,992.63	Inventory - PPO
				00538335	\$27.50	Inventory - PPO
				00538337	\$53.07	Inventory - PPO
				00538338	\$106.53	Inventory - PPO
				00538340	\$696.83	Inventory - PPO
				00538341	\$24.83	Inventory - PPO
				00538342	\$584.71	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538344	\$31.06	Inventory - PPO
				00538345	\$26.86	Inventory - PPO
Vendor Total					\$11,784.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014467	Clean Harbors Environmental Services Inc					
		04/01/2011	15820660	00532096	\$262.10	Contracted Svcs Less Than \$25K
Vendor Total					\$262.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004502	Clothing International, Inc.					
		04/12/2011	15821534	00530011	\$737.45	Supplies
		04/15/2011	15821797	00530684	\$250.91	Supplies
Vendor Total					\$988.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017455	Club Z! In-Home Tutoring					
		04/15/2011	15821611	00535258	\$5,436.36	Contracted Svcs > \$25K
Vendor Total					\$5,436.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001153	Coach San Diego					
		04/26/2011	00001563	00537670	\$820.00	Contract FieldTrip NonDist>25K
				00537673	\$820.00	Contract FieldTrip NonDist>25K
				00537675	\$1,885.00	Contract FieldTrip NonDist>25K
				00537678	\$450.00	Contract FieldTrip NonDist>25K
				00537679	\$450.00	Contract FieldTrip NonDist>25K
				00537681	\$820.00	Contract FieldTrip NonDist>25K
				00537682	\$861.00	Contract FieldTrip NonDist>25K
				00537683	\$2,732.00	Contract FieldTrip NonDist>25K
				00537686	\$844.60	Contract FieldTrip NonDist>25K
				00537688	\$861.00	Contract FieldTrip NonDist>25K
				00537691	\$820.00	Contract FieldTrip NonDist>25K
				00537693	\$826.35	Contract FieldTrip NonDist>25K
				00537694	\$1,000.00	Contract FieldTrip NonDist>25K
				00537697	\$787.00	Contract FieldTrip NonDist>25K
				00537698	\$720.00	Contract FieldTrip NonDist>25K
				00537699	\$1,327.20	Contract FieldTrip NonDist>25K
Vendor Total					\$16,024.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000727	Coast Inland Industrial Distributors					
		04/05/2011	15821005	00531673	\$307.65	Inventory - PPO
Vendor Total					\$307.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000732	Coin Educational Products					
		04/08/2011	15821210	00531074	\$59.09	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$59.09	
0000014652	Colbi Technologies, Inc					
		04/08/2011	15821211	00533323	\$3,267.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,267.00	
0000002825	College Board					
		04/12/2011	15821484	00534838	\$375.00	Travel Conference
		04/15/2011	15821707	00535450	\$375.00	Travel Conference
Vendor Total					\$750.00	
PD77150	Colonial Life Insurance/California					
		04/01/2011	15820742	00532543	\$256.74	AP - Payroll Deductions
		04/29/2011	15822963	00538800	\$256.74	AP - Payroll Deductions
Vendor Total					\$513.48	
0000000743	Commercial Electrical					
		04/19/2011	15822104	00531674	\$420.79	Inventory - PPO
		04/29/2011	15822875	00537996	\$317.51	Inventory - PPO
				00537997	\$319.94	Inventory - PPO
				00537999	\$203.73	Inventory - PPO
				00538001	\$-300.76	Inventory - PPO
Vendor Total					\$961.21	
0000000744	Commercial Gas Appliance					
		04/01/2011	15820661	00531594	\$49.30	Inventory - PPO
		04/19/2011	15822105	00533575	\$571.73	Inventory - PPO
		04/29/2011	15822876	00538012	\$590.92	Equipment Non Capitalized
Vendor Total					\$1,211.95	
0000000745	Committee For Children					
		04/05/2011	00001403	00532080	\$1,015.43	Supplies
Vendor Total					\$1,015.43	
0000025865	Communication Crossroads Inc					
		04/12/2011	15821587	00530688	\$8,750.00	Consultant >\$25K
Vendor Total					\$8,750.00	
0000006584	Communications USA					
		04/19/2011	00001527	00530580	\$25.29	Supplies
		04/29/2011	00001610	00538450	\$2,176.09	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538451	\$137.03	Supplies
				00538454	\$2,610.00	Furniture <\$500
				00538459	\$1,239.75	Supplies
				00538460	\$8,520.57	Supplies
				00538482	\$97.17	Contracted Svcs Less Than \$25K
				00538600	\$54.06	Contracted Svcs Less Than \$25K
Vendor Total					\$14,859.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005387	Community College Foundation					
		04/15/2011	15821613	00535257	\$1,730.20	Contracted Svcs > \$25K
Vendor Total					\$1,730.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002118	Community Products LLC					
		04/01/2011	15820519	00528687	\$97.88	Supplies
		04/29/2011	15822797	00538662	\$2,536.59	Supplies
Vendor Total					\$2,634.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012610	Community Service Association					
		04/01/2011	15820743	00532518	\$20,571.80	AP - Payroll Deductions
		04/29/2011	15822964	00538752	\$21,008.50	AP - Payroll Deductions
Vendor Total					\$41,580.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005198	Conagra Foods, Inc. Subsidiaries					
		04/05/2011	00061726	00528586	\$27,856.71	Accounts Pay - Warehouse
		04/26/2011	00061815	00536214	\$27,856.71	Accounts Pay - Warehouse
Vendor Total					\$55,713.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025957	Consepcion Islas					
		04/15/2011	15821761	00535587	\$53.50	Contracted Svcs Less Than \$25K
Vendor Total					\$53.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006403	Consolidated Electrical Dist.					
		04/05/2011	15821007	00531609	\$432.91	Inventory - PPO
		04/12/2011	15821535	00531599	\$96.40	Inventory - PPO
				00531603	\$51.00	Inventory - PPO
Vendor Total					\$580.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000779	Continuing Education Of The Bar					
		04/29/2011	15822877	00537915	\$143.28	Reference Books
Vendor Total					\$143.28	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023603	Contractor News & Views					
		04/29/2011	15822878	00537903	\$762.00	Advertising
				00537904	\$727.00	Advertising
				Vendor Total	\$1,489.00	
0000024464	ControlCo					
		04/05/2011	15821008	00531619	\$619.90	Equipment Non Capitalized
				00531622	\$628.79	Inventory - PPO
		04/08/2011	15821212	00531624	\$126.15	Inventory - PPO
		04/12/2011	15821536	00531616	\$501.69	Inventory - PPO
				00531618	\$139.96	Inventory - PPO
		04/19/2011	15822106	00532767	\$146.81	Inventory - PPO
				00532769	\$241.10	Inventory - PPO
		04/29/2011	15822879	00538006	\$69.60	Inventory - PPO
				00538007	\$160.95	Inventory - PPO
				00538009	\$122.89	Inventory - PPO
				Vendor Total	\$2,757.84	
0000019683	Controls Integration Services LLC					
		04/22/2011	15822382	00536355	\$20,458.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$20,458.00	
0000007212	Coole School					
		04/01/2011	15820662	00530707	\$914.10	Supplies
		04/26/2011	15822585	00532078	\$2,694.50	Supplies
				Vendor Total	\$3,608.60	
0000018634	CORE Support Systems Inc					
		04/29/2011	15822866	00538612	\$46,153.30	Equipment Non Capitalized
				Vendor Total	\$46,153.30	
0000025690	Corodata Media Storage, Inc					
		04/08/2011	15821213	00533484	\$1,081.72	Contracted Svcs Less Than \$25K
		04/29/2011	15822882	00537785	\$1,180.88	Contracted Svcs Less Than \$25K
				Vendor Total	\$2,262.60	
0000000790	Cor-O-Van Moving & Storage Co					
		04/29/2011	15822880	00537786	\$2,582.02	Contracted Svcs Less Than \$25K
				Vendor Total	\$2,582.02	
0000023692	Corporate Web Image Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/19/2011	15822107	00536324	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	
0000021036	CorVel Corporation					
		04/29/2011	15822881	00537947	\$15,729.15	Contracted Svcs > \$25K
Vendor Total					\$15,729.15	
0000000801	COSD Investment Symposium					
		04/26/2011	15822574	00537920	\$30.00	Prop MM Fees/Other
			15822575	00537922	\$4.00	Prop MM Fees/Other
Vendor Total					\$34.00	
0000000795	Cottonwood Electric Cart Svc					
		04/29/2011	00001587	00537990	\$588.25	Inventory - PPO
				00537991	\$369.09	Inventory - PPO
				00537992	\$516.26	Inventory - PPO
Vendor Total					\$1,473.60	
0000002862	Council of the Great City Schools					
		04/01/2011	15820632	00532641	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	
0000000801	County Clerk					
		04/01/2011	15820663	00532065	\$50.00	Bldg Plans/Other Costs
		04/15/2011	15821785	00535168	\$50.00	Bldg Plans/Other Costs
Vendor Total					\$100.00	
0000000801	County Of San Diego					
		04/08/2011	15821181	00533892	\$10.00	Litigation/Settlement<\$25K
		04/05/2011	15821009	00531089	\$449.80	Contracted Svcs Less Than \$25K
		04/08/2011	15821195	00532900	\$365.00	License And Fees
				00532902	\$365.00	License And Fees
		04/12/2011	15821512	00534589	\$50.00	Bldg Plans/Other Costs
		04/22/2011	15822383	00536337	\$363.30	Contracted Svcs Less Than \$25K
		04/26/2011	15822586	00537554	\$319.00	License And Fees
			15822587	00537560	\$319.00	License And Fees
			15822588	00537760	\$613.00	Contracted Svcs Less Than \$25K
			15822589	00537761	\$529.00	Contracted Svcs Less Than \$25K
			15822590	00537763	\$768.00	Contracted Svcs Less Than \$25K
			15822591	00537764	\$613.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,764.10	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025223	Courtney Morrow					
		04/19/2011	15822141	00536306	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	
0000024567	Cousin's Concert Attire					
		04/05/2011	15821010	00533401	\$420.66	Supplies
Vendor Total					\$420.66	
0000003482	Cox Communications					
		04/01/2011	15820664	00532754	\$137.79	Telephone Svc - Standard Alloc
			15820665	00532755	\$69.00	Telephone Svc - Additional
		04/15/2011	15821786	00535244	\$70.00	Other Communications
				00535245	\$70.00	Other Communications
		04/26/2011	15822592	00537641	\$26.62	Telephone Svc - Additional
			15822593	00537646	\$26.13	Telephone Svc - Additional
			15822594	00537648	\$107.60	Telephone Svc - Additional
			15822595	00537658	\$25.87	Telephone Svc - Additional
		04/29/2011	15822883	00537932	\$60.00	Telephone Svc - Additional
Vendor Total					\$593.01	
0000000807	Cox Construction Co					
		04/22/2011	15822384	00536356	\$98,186.64	Bldgs and Improvement of Bldgs
		04/29/2011	15822884	00536374	\$126,368.18	Bldgs and Improvement of Bldgs
Vendor Total					\$224,554.82	
0000020776	Crimson Center for Speech & Language					
		04/26/2011	15822597	00537563	\$380.00	Litigation/Settlement<\$25K
Vendor Total					\$380.00	
0000000545	Ctb MacMillan/McGraw-Hill					
		04/01/2011	15820520	00520623	\$6,890.00	Supplies
				00520626	\$14,810.00	Supplies
			15820636	00520617	\$2,908.62	Supplies
Vendor Total					\$24,608.62	
0000025894	Curie Elementary School ASB					
		04/01/2011	15820666	00532759	\$783.75	Supplies
Vendor Total					\$783.75	
0000000838	Curriculum Associates, Inc.					
		04/01/2011	00001383	00530597	\$877.99	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530610	\$300.62	Supplies
		04/05/2011	00001404	00530615	\$956.71	Supplies
				00530621	\$3,607.41	Supplies
		04/08/2011	00001434	00530591	\$4,462.07	Supplies
		04/12/2011	00001463	00530584	\$3,201.29	Supplies
				00530588	\$1,230.94	Supplies
		04/29/2011	00001588	00538483	\$1,011.55	Supplies
				00538485	\$2,975.34	Supplies
				00538487	\$622.58	Supplies
				00538488	\$47.84	Supplies
				00538489	\$465.16	Supplies
				00538490	\$458.04	Supplies
				00538491	\$458.04	Supplies
Vendor Total					\$20,675.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021510	Curriculum Management Systems Inc					
		04/19/2011	15822108	00531055	\$422.68	Supplies
Vendor Total					\$422.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025300	Curtis A Foster					
		04/01/2011	15820521	00532469	\$629.52	Inventory - PPO
				00532470	\$85.91	Inventory - PPO
		04/08/2011	15821087	00529650	\$969.12	Inventory - PPO
		04/12/2011	15821432	00529653	\$34.80	Inventory - PPO
				00534243	\$1,149.70	Inventory - PPO
				00534795	\$1,849.76	Inventory - PPO
		04/15/2011	15821614	00535680	\$583.72	Inventory - PPO
		04/26/2011	15822474	00537796	\$215.48	Inventory - PPO
Vendor Total					\$5,518.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025555	Cutting Edge Systems					
		04/01/2011	15820667	00532757	\$11,485.00	Permanent Equipment (Capital)
Vendor Total					\$11,485.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		04/15/2011	15821608	00535847	\$1,185.66	Inventory - PPO
				00535848	\$1,177.30	Inventory - PPO
				00535849	\$4,646.90	Inventory - PPO
				00535850	\$8,127.98	Inventory - PPO
				00535851	\$6,977.39	Inventory - PPO
				00535852	\$602.26	Inventory - PPO
				00535853	\$364.70	Inventory - PPO
				00535856	\$599.39	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$23,681.58	
0000023675	Cyndy Day Wilson					
		04/29/2011	15822812	00538994	\$495.00	Contracted Svcs Legal
				00538995	\$16,020.00	Contracted Svcs Legal
Vendor Total					\$16,515.00	
0000017823	Cynthia Boullil					
		04/22/2011	15822387	00537284	\$330.00	Consultants <=\$25K
Vendor Total					\$330.00	
0000000847	D & D Tool & Supply					
		04/05/2011	15820969	00529061	\$23.00	Contracted Svcs Less Than \$25K
		04/08/2011	15821167	00529063	\$41.31	Contracted Svcs Less Than \$25K
		04/26/2011	15822537	00537852	\$16.50	Contracted Svcs Less Than \$25K
				00537861	\$184.98	Contracted Svcs Less Than \$25K
		04/29/2011	15822813	00538997	\$84.00	Contracted Svcs Less Than \$25K
Vendor Total					\$349.79	
0000003211	D & M Miller Trucking, Inc.					
		04/22/2011	15822349	00536831	\$2,252.50	Contracted Svcs Less Than \$25K
Vendor Total					\$2,252.50	
0000019793	Daily Disposal Services Inc					
		04/19/2011	15822064	00533877	\$231.41	Contracted Svcs Less Than \$25K
Vendor Total					\$231.41	
0000019321	Dale Newbury					
		04/01/2011	15820605	00532303	\$2,784.29	Inventory - PPO
Vendor Total					\$2,784.29	
0000003126	Dal-Tile					
		04/19/2011	15822065	00531411	\$165.89	Inventory - PPO
Vendor Total					\$165.89	
0000025900	Danielle Hoggan					
		04/01/2011	15820522	00532580	\$56.06	Student Transport Personal Car
				00532631	\$1,767.00	Litigation/Settlement<\$25K
				00532634	\$8,030.00	Litigation/Settlement<\$25K
		04/22/2011	15822273	00536790	\$308.33	Student Transport Personal Car

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10,161.39	
0000024022	Danielle Lepore					
		04/05/2011	15821011	00532108	\$105.00	Consultants <=\$25K
		04/29/2011	15822885	00538780	\$105.00	Consultants <=\$25K
Vendor Total					\$210.00	
0000003075	Dannis Woliver Kelley					
		04/15/2011	15821719	00535095	\$62,277.85	Contracted Svcs Legal
		04/22/2011	15822350	00536976	\$54.15	Contracted Svcs Legal
				00536977	\$9,381.35	Contracted Svcs Legal
				00536978	\$139.65	Contracted Svcs Legal
				00536979	\$29,993.31	Contracted Svcs Legal
				00536980	\$28,608.15	Contracted Svcs Legal
				00536981	\$62.70	Contracted Svcs Legal
Vendor Total					\$130,517.16	
0000008253	Darling Restaurant Services					
		04/12/2011	00061741	00531368	\$129.71	Contracted Svcs > \$25K
		04/19/2011	00061800	00535895	\$109.71	Contracted Svcs > \$25K
Vendor Total					\$239.42	
102817E	Darren Samakosky					
		04/15/2011	15821787	00534868	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	
0000026034	Darryl Johnson					
		04/29/2011	15823035	00539188	\$10,450.93	Claims Settlement Payments
Vendor Total					\$10,450.93	
0000000862	Datel Systems, Inc.					
		04/08/2011	00001435	00533968	\$3,497.40	Equipment Non Capitalized
				00533980	\$4,517.63	Equipment Non Capitalized
				00533982	\$6,023.50	Equipment Non Capitalized
				00533985	\$15,561.80	Equipment Non Capitalized
				00533987	\$15,058.75	Equipment Non Capitalized
				00533991	\$3,011.75	Equipment Non Capitalized
				00533992	\$7,780.90	Equipment Non Capitalized
		04/15/2011	00001492	00533925	\$19,235.71	Equipment Non Capitalized
		04/22/2011	00001554	00532314	\$314.29	Supplies
		04/26/2011	00001558	00533224	\$228.38	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$75,230.11	
0000000402	Dave Bang Associates, Inc.					
		04/08/2011	00001431	00533740	\$491.99	Start-Up Supplies Noncapital
Vendor Total					\$491.99	
0000025901	David Bassett					
		04/01/2011	001105	00532343	\$1,340.55	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1,340.55	
0000003705	David C Johnson Theatrical					
		04/15/2011	15821805	00530480	\$815.63	Inventory - PPO
Vendor Total					\$815.63	
0000024640	David Hamrah					
		04/01/2011	15820523	00532511	\$701.17	Student Transport Personal Car
		04/22/2011	15822274	00536779	\$811.88	Student Transport Personal Car
Vendor Total					\$1,513.05	
0000005798	David Page					
		04/15/2011	15821616	00535186	\$120.91	Consultants <=\$25K
Vendor Total					\$120.91	
0000025472	David R Ghoogasian					
		04/15/2011	15821617	00535272	\$1,120.00	Consultants <=\$25K
Vendor Total					\$1,120.00	
0000025092	Deborah M Sullivan					
		04/05/2011	15820901	00533450	\$500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$500.00	
0000026035	Debra Davis					
		04/29/2011	15823034	00539193	\$11,550.00	Claims Settlement Payments
Vendor Total					\$11,550.00	
0000013230	DEC Engineers Inc					
		04/15/2011	15821615	00535404	\$1,700.00	Contracted Svcs Less Than \$25K
				00535405	\$1,280.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,980.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025316	Defero					
		04/19/2011	00061801	00531257	\$4,812.50	Food Svcs Supplies/Cafe Acct
Vendor Total					\$4,812.50	
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		04/01/2011	15820623	00532310	\$13,271.49	Bldg Plans/Architect Fees
				00532312	\$43,509.06	Bldg Plans/Architect Fees
		04/05/2011	15820970	00530275	\$3,031.96	Contracted Svcs Less Than \$25K
		04/08/2011	15821168	00533869	\$36,401.50	Bldgs and Improvement of Bldgs
Vendor Total					\$96,214.01	
0000000875	Dell Marketing L.P.					
		04/19/2011	15822066	00533911	\$856.21	Supplies
				00533912	\$616.61	Supplies
Vendor Total					\$1,472.82	
0000019283	Delta Care USA					
		04/15/2011	15821720	00535027	\$69,856.62	AP-Payroll Deduction Employer
Vendor Total					\$69,856.62	
0000020553	Delta Dental of California					
		04/15/2011	15821721	00535023	\$1,135,052.14	AP-Payroll Deduction Employer
Vendor Total					\$1,135,052.14	
0000000881	Delta Packaging Products, Inc.					
		04/05/2011	00061727	00528584	\$1,406.27	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,406.27	
0000000885	Demco					
		04/05/2011	00001405	00530281	\$178.62	Supplies
Vendor Total					\$178.62	
0000000892	Department Of General Services					
		04/29/2011	15822814	00538991	\$90.00	Litigation/Settlement<\$25K
				00538992	\$125.00	Litigation/Settlement<\$25K
Vendor Total					\$215.00	
0000003059	Department of Industrial Relations					
		04/29/2011	15822815	00538971	\$25.00	Litigation/Settlement<\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$25.00	
0000023774	Desoto Sales Inc					
		04/19/2011	15822068	00533924	\$31.78	Inventory - PPO
Vendor Total					\$31.78	
000002977	Developmental Studies Center					
		04/12/2011	15821499	00530249	\$3,838.65	Supplies
		04/19/2011	15822069	00532342	\$3,108.60	Supplies
Vendor Total					\$6,947.25	
0000025591	Devin K Smith					
		04/08/2011	15821169	00533899	\$122.40	Lease of Equipment
Vendor Total					\$122.40	
0000023235	DEZ Construction					
		04/01/2011	15820622	00532396	\$47,331.22	Bldgs and Improvement of Bldgs
Vendor Total					\$47,331.22	
000008011	Diane Lapp					
		04/15/2011	15821618	00535493	\$1,375.00	Consultants <=\$25K
Vendor Total					\$1,375.00	
000000446	Dick Blick Company					
		04/05/2011	00001402	00530412	\$95.59	Supplies
				00532711	\$467.96	Supplies
		04/22/2011	00001532	00536239	\$1,090.58	Supplies
Vendor Total					\$1,654.13	
000007476	Digital River Education Services Inc					
		04/12/2011	15821433	00528451	\$163.09	Software License
Vendor Total					\$163.09	
000004620	Dinah Might Activities, Inc.					
		04/29/2011	15822816	00536830	\$1,033.00	Supplies
Vendor Total					\$1,033.00	
000000908	Dion International Trucks, Inc.					
		04/01/2011	15820624	00532073	\$14,042.51	Contracted Svcs > \$25K
				00532075	\$318.38	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532076	\$86.00	Contracted Svcs > \$25K
				00532079	\$86.00	Contracted Svcs > \$25K
				00532081	\$86.00	Contracted Svcs > \$25K
				00532082	\$86.00	Contracted Svcs > \$25K
				00532083	\$1,885.37	Contracted Svcs > \$25K
				00532085	\$390.18	Contracted Svcs > \$25K
				00532086	\$301.27	Contracted Svcs > \$25K
				00532087	\$619.30	Contracted Svcs > \$25K
				00532088	\$43.00	Contracted Svcs > \$25K
				00532089	\$200.00	Contracted Svcs > \$25K
				00532090	\$43.00	Contracted Svcs > \$25K
				00532092	\$148.43	Contracted Svcs > \$25K
				00532093	\$12,663.02	Contracted Svcs > \$25K
				00532094	\$2,384.01	Contracted Svcs > \$25K
				00532095	\$665.77	Contracted Svcs > \$25K
				00532097	\$43.00	Contracted Svcs > \$25K
				00532098	\$70.20	Contracted Svcs > \$25K
				00532099	\$350.16	Contracted Svcs > \$25K
				00532100	\$86.00	Contracted Svcs > \$25K
				00532101	\$86.00	Contracted Svcs > \$25K
				00532103	\$43.00	Contracted Svcs > \$25K
				00532105	\$200.00	Contracted Svcs > \$25K
				00532106	\$3,792.75	Contracted Svcs > \$25K
				00532112	\$2,221.47	Contracted Svcs > \$25K
				00532115	\$2,864.14	Contracted Svcs > \$25K
				00532116	\$270.20	Contracted Svcs > \$25K
				00532118	\$200.00	Contracted Svcs > \$25K
				00532120	\$11,802.46	Contracted Svcs > \$25K
				00532121	\$2,018.65	Contracted Svcs > \$25K
				00532122	\$272.77	Contracted Svcs > \$25K
				00532123	\$43.00	Contracted Svcs > \$25K
				00532125	\$139.98	Contracted Svcs > \$25K
				00532126	\$86.00	Contracted Svcs > \$25K
				00532128	\$86.00	Contracted Svcs > \$25K
				00532129	\$86.00	Contracted Svcs > \$25K
				00532131	\$1,881.61	Other Repair Supplies
				00532132	\$51.77	Other Repair Supplies
				00532133	\$1,016.81	Other Repair Supplies
				00532134	\$3,557.05	Other Repair Supplies
				00532135	\$1,997.37	Other Repair Supplies
				00532136	\$711.75	Other Repair Supplies
				00532138	\$84.40	Other Repair Supplies
				00532139	\$73.08	Other Repair Supplies
				00532141	\$107.03	Other Repair Supplies
				00532142	\$-60.03	Other Repair Supplies
				00532144	\$-436.00	Other Repair Supplies
				00532145	\$3,028.47	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532147	\$2,223.26	Other Repair Supplies
				00532150	\$64.28	Other Repair Supplies
				00532151	\$93.96	Other Repair Supplies
				00532152	\$19.64	Other Repair Supplies
				00532153	\$78.41	Other Repair Supplies
				00532154	\$91.31	Other Repair Supplies
				00532155	\$91.31	Other Repair Supplies
				00532156	\$5,981.55	Other Repair Supplies
				00532157	\$54.94	Other Repair Supplies
				00532158	\$265.68	Other Repair Supplies
				00532159	\$-330.94	Other Repair Supplies
				00532857	\$5,147.18	Other Repair Supplies
				00532858	\$489.05	Other Repair Supplies
				00532859	\$1,063.16	Other Repair Supplies
				00532860	\$156.93	Other Repair Supplies
				00532861	\$128.19	Other Repair Supplies
				00532862	\$2,113.99	Other Repair Supplies
				00532863	\$281.88	Other Repair Supplies
				00532864	\$150.29	Other Repair Supplies
				00532865	\$21.32	Other Repair Supplies
				00532866	\$109.50	Other Repair Supplies
				00532867	\$332.34	Other Repair Supplies
				00532868	\$493.96	Other Repair Supplies
				00532870	\$334.40	Other Repair Supplies
				00532871	\$3,734.74	Other Repair Supplies
				00532872	\$8,111.75	Other Repair Supplies
				00532873	\$267.87	Other Repair Supplies
				00532875	\$53.46	Other Repair Supplies
		04/05/2011	15820971	00532874	\$91.62	Other Repair Supplies
				00532876	\$1,817.42	Other Repair Supplies
				00533115	\$880.37	Other Repair Supplies
				00533116	\$7.70	Other Repair Supplies
				00533121	\$2.57	Other Repair Supplies
				00533122	\$439.35	Other Repair Supplies
				00533123	\$2,162.65	Contracted Svcs > \$25K
				00533124	\$43.00	Contracted Svcs > \$25K
				00533126	\$2,547.46	Contracted Svcs > \$25K
				00533127	\$692.06	Contracted Svcs > \$25K
				00533128	\$140.00	Contracted Svcs > \$25K
				00533129	\$86.00	Contracted Svcs > \$25K
				00533130	\$86.00	Contracted Svcs > \$25K
				00533131	\$74.22	Contracted Svcs > \$25K
				00533132	\$86.00	Contracted Svcs > \$25K
				00533133	\$86.00	Contracted Svcs > \$25K
				00533134	\$226.00	Contracted Svcs > \$25K
				00533136	\$86.00	Contracted Svcs > \$25K
				00533137	\$1,155.83	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533139	\$2,788.74	Contracted Svcs > \$25K
				00533140	\$29.05	Contracted Svcs > \$25K
				00533141	\$751.65	Contracted Svcs > \$25K
				00533142	\$423.35	Contracted Svcs > \$25K
				00533145	\$1,702.19	Contracted Svcs > \$25K
				00533147	\$2,828.14	Contracted Svcs > \$25K
				00533148	\$3,017.54	Contracted Svcs > \$25K
				00533151	\$43.00	Contracted Svcs > \$25K
				00533166	\$86.00	Contracted Svcs > \$25K
				00533168	\$20.24	Contracted Svcs > \$25K
				00533169	\$173.71	Contracted Svcs > \$25K
				00533171	\$86.00	Contracted Svcs > \$25K
				00533172	\$15,318.05	Contracted Svcs > \$25K
				00533173	\$5,360.15	Other Repair Supplies
				00533175	\$124.60	Contracted Svcs > \$25K
				00533177	\$115.70	Contracted Svcs > \$25K
				00533179	\$151.30	Contracted Svcs > \$25K
				00533182	\$186.90	Contracted Svcs > \$25K
		04/08/2011	15821170	00534090	\$410.64	Contracted Svcs > \$25K
				00534091	\$239.26	Contracted Svcs > \$25K
				00534093	\$895.93	Contracted Svcs > \$25K
				00534096	\$18,645.60	Contracted Svcs > \$25K
				00534097	\$487.21	Contracted Svcs > \$25K
				00534099	\$80.96	Contracted Svcs > \$25K
				00534101	\$86.00	Contracted Svcs > \$25K
				00534102	\$4,955.20	Contracted Svcs > \$25K
				00534103	\$128.19	Contracted Svcs > \$25K
				00534106	\$86.00	Contracted Svcs > \$25K
				00534108	\$458.84	Contracted Svcs > \$25K
				00534110	\$86.00	Contracted Svcs > \$25K
				00534113	\$86.00	Contracted Svcs > \$25K
				00534114	\$12,653.06	Contracted Svcs > \$25K
				00534117	\$2,249.49	Contracted Svcs > \$25K
				00534118	\$1,285.25	Contracted Svcs > \$25K
				00534121	\$912.95	Contracted Svcs > \$25K
				00534123	\$2,817.46	Contracted Svcs > \$25K
				00534130	\$86.00	Contracted Svcs > \$25K
				00534136	\$225.00	Contracted Svcs > \$25K
				00534138	\$86.00	Contracted Svcs > \$25K
				00534143	\$43.00	Contracted Svcs > \$25K
				00534146	\$86.00	Contracted Svcs > \$25K
				00534152	\$2,470.65	Contracted Svcs > \$25K
				00534156	\$10,189.07	Contracted Svcs > \$25K
				00534157	\$658.22	Contracted Svcs > \$25K
				00534160	\$841.10	Contracted Svcs > \$25K
				00534161	\$699.99	Contracted Svcs > \$25K
				00534163	\$13,277.55	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534166	\$86.00	Contracted Svcs > \$25K
				00534170	\$86.00	Contracted Svcs > \$25K
				00534171	\$214.98	Contracted Svcs > \$25K
				00534172	\$2,370.02	Contracted Svcs > \$25K
				00534173	\$2,554.81	Contracted Svcs > \$25K
				00534174	\$3,395.86	Contracted Svcs > \$25K
				00534175	\$43.00	Contracted Svcs > \$25K
				00534176	\$86.00	Contracted Svcs > \$25K
				00534177	\$3,895.87	Contracted Svcs > \$25K
				00534179	\$142.40	Contracted Svcs > \$25K
				00534181	\$169.10	Contracted Svcs > \$25K
				00534182	\$133.50	Contracted Svcs > \$25K
				00534183	\$133.50	Contracted Svcs > \$25K
		04/12/2011	15821500	00533192	\$472.02	Other Repair Supplies
				00533195	\$783.82	Other Repair Supplies
				00533200	\$402.66	Other Repair Supplies
				00533201	\$2,031.48	Other Repair Supplies
				00533204	\$224.13	Other Repair Supplies
				00533205	\$1,940.37	Other Repair Supplies
				00533206	\$7.70	Other Repair Supplies
				00533208	\$723.86	Other Repair Supplies
				00534450	\$2,948.30	Contracted Svcs > \$25K
				00534451	\$765.86	Contracted Svcs > \$25K
				00534453	\$2,134.30	Contracted Svcs > \$25K
				00534454	\$86.00	Contracted Svcs > \$25K
				00534455	\$10,090.35	Contracted Svcs > \$25K
				00534457	\$86.00	Contracted Svcs > \$25K
				00534458	\$309.48	Contracted Svcs > \$25K
				00534459	\$43.00	Contracted Svcs > \$25K
				00534460	\$1,137.15	Contracted Svcs > \$25K
				00534464	\$1,424.96	Contracted Svcs > \$25K
				00534465	\$86.00	Contracted Svcs > \$25K
				00534468	\$86.00	Contracted Svcs > \$25K
				00534469	\$86.00	Contracted Svcs > \$25K
				00534470	\$86.00	Contracted Svcs > \$25K
				00534471	\$1,689.61	Contracted Svcs > \$25K
				00534475	\$86.00	Contracted Svcs > \$25K
				00534477	\$6,138.02	Contracted Svcs > \$25K
				00534478	\$5,469.78	Contracted Svcs > \$25K
				00534479	\$806.01	Contracted Svcs > \$25K
				00534481	\$3,300.84	Contracted Svcs > \$25K
				00534482	\$86.00	Contracted Svcs > \$25K
				00534483	\$86.00	Contracted Svcs > \$25K
				00534486	\$425.29	Contracted Svcs > \$25K
				00534487	\$86.00	Contracted Svcs > \$25K
				00534490	\$11,936.32	Contracted Svcs > \$25K
				00534494	\$148.43	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534495	\$180.70	Contracted Svcs > \$25K
				00534496	\$12,131.48	Contracted Svcs > \$25K
				00534497	\$86.00	Contracted Svcs > \$25K
				00534499	\$1,146.20	Contracted Svcs > \$25K
				00534500	\$100.74	Contracted Svcs > \$25K
		04/15/2011	15821723	00533202	\$436.52	Other Repair Supplies
				00534493	\$86.00	Contracted Svcs > \$25K
				00534502	\$227.99	Contracted Svcs > \$25K
				00534503	\$43.00	Contracted Svcs > \$25K
				00534505	\$86.00	Contracted Svcs > \$25K
				00534507	\$1,269.30	Contracted Svcs > \$25K
				00534511	\$2,019.97	Contracted Svcs > \$25K
				00535111	\$3,008.65	Contracted Svcs > \$25K
				00535112	\$1,603.43	Contracted Svcs > \$25K
				00535115	\$60.25	Contracted Svcs > \$25K
				00535123	\$86.00	Contracted Svcs > \$25K
				00535126	\$1,210.78	Contracted Svcs > \$25K
				00535128	\$2,667.73	Contracted Svcs > \$25K
		04/19/2011	15822070	00533183	\$3,588.14	Other Repair Supplies
				00533185	\$71.42	Other Repair Supplies
				00533207	\$375.84	Other Repair Supplies
				00534437	\$214.25	Other Repair Supplies
				00534438	\$352.76	Other Repair Supplies
				00534440	\$200.74	Other Repair Supplies
				00534441	\$533.96	Other Repair Supplies
				00534445	\$706.01	Other Repair Supplies
				00534446	\$1,001.84	Other Repair Supplies
				00534447	\$851.83	Other Repair Supplies
				00534449	\$44.85	Other Repair Supplies
				00534488	\$1,898.76	Contracted Svcs > \$25K
				00534489	\$1,767.04	Contracted Svcs > \$25K
				00534491	\$2,037.82	Contracted Svcs > \$25K
				00535113	\$804.90	Contracted Svcs > \$25K
				00535114	\$1,378.29	Contracted Svcs > \$25K
				00535116	\$1,103.59	Contracted Svcs > \$25K
				00535117	\$708.66	Contracted Svcs > \$25K
				00535118	\$214.19	Contracted Svcs > \$25K
				00535119	\$86.00	Contracted Svcs > \$25K
				00535120	\$2,062.49	Contracted Svcs > \$25K
				00535121	\$2,937.65	Contracted Svcs > \$25K
				00535124	\$1,406.31	Contracted Svcs > \$25K
				00535125	\$467.24	Contracted Svcs > \$25K
				00535127	\$3,902.42	Contracted Svcs > \$25K
				00535129	\$218.82	Contracted Svcs > \$25K
				00535130	\$94.46	Contracted Svcs > \$25K
				00535131	\$244.02	Contracted Svcs > \$25K
				00535132	\$3,268.67	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535133	\$2,094.51	Contracted Svcs > \$25K
			15822077	00534444	\$13.80	Other Repair Supplies
		04/22/2011	15822351	00537176	\$1,263.13	Other Repair Supplies
				00537314	\$13.17	Other Repair Supplies
				00537325	\$75.46	Other Repair Supplies
				00537330	\$4,982.04	Other Repair Supplies
				00537331	\$115.71	Other Repair Supplies
		04/26/2011	15822539	00534442	\$98.31	Other Repair Supplies
				00535122	\$175.42	Contracted Svcs > \$25K
				00537326	\$7.37	Other Repair Supplies
				00537329	\$136.96	Other Repair Supplies
				00537334	\$136.96	Other Repair Supplies
				00537336	\$29.49	Other Repair Supplies
				00537337	\$40.87	Other Repair Supplies
				00537338	\$3,039.90	Other Repair Supplies
		04/29/2011	15822817	00537332	\$76.63	Other Repair Supplies
Vendor Total					\$362,408.14	

0000024013	Directv					
		04/05/2011	15820972	00533217	\$86.99	Supplies
		04/26/2011	15822540	00537847	\$86.99	Supplies
Vendor Total					\$173.98	

000000909	Discount School Supply					
		04/08/2011	15821171	00512433	\$292.92	Supplies
				00528358	\$21,380.53	Supplies
Vendor Total					\$21,673.45	

000006255	Discovery Tours & Travel					
		04/01/2011	15820524	00532649	\$348.40	Prepaid Expenditures/Expenses
		04/08/2011	15821183	00534100	\$409.80	Prepaid Expenditures/Expenses
				00534107	\$409.80	Prepaid Expenditures/Expenses
Vendor Total					\$1,168.00	

000006252	Division Of State Architect					
		04/08/2011	15821172	00533865	\$601.43	Bldg Plans/DSA Fees
			15821173	00533866	\$661.63	Bldg Plans/DSA Fees
			15821174	00533868	\$514.34	Bldg Plans/DSA Fees
Vendor Total					\$1,777.40	

000000920	Dixieline Lumber Co					
		04/12/2011	15821501	00533878	\$49.08	Inventory - PPO
				00533879	\$60.75	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533880	\$68.98	Inventory - PPO
				00533881	\$37.43	Inventory - PPO
				00533882	\$112.28	Inventory - PPO
				00533883	\$112.28	Inventory - PPO
		04/15/2011	15821725	00533235	\$180.48	Inventory - PPO
		04/19/2011	15822071	00535048	\$91.35	Inventory - PPO
				00535066	\$412.03	Inventory - PPO
		04/26/2011	15822541	00535069	\$74.85	Inventory - PPO
				00536824	\$15.25	Inventory - PPO
				00536825	\$206.56	Inventory - PPO
				00536827	\$92.39	Inventory - PPO
				00536873	\$388.37	Inventory - PPO
Vendor Total					\$1,902.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000921	Dixieline Lumber Company					
		04/01/2011	15820625	00532352	\$480.71	Supplies
				00532356	\$41.23	Supplies
		04/05/2011	15820973	00532364	\$34.70	Supplies
		04/12/2011	15821502	00532368	\$159.54	Supplies
				00532386	\$101.40	Supplies
		04/15/2011	15821726	00535107	\$33.24	Supplies
		04/19/2011	15822072	00535106	\$30.87	Supplies
		04/26/2011	15822542	00535108	\$112.59	Supplies
				00535109	\$2.64	Supplies
		04/29/2011	15822818	00535110	\$45.10	Supplies
Vendor Total					\$1,042.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023186	DLT Solutions Inc					
		04/19/2011	15822063	00533223	\$24,611.97	Contracted Svcs Less Than \$25K
		04/26/2011	15822538	00535047	\$25,300.95	Software License
Vendor Total					\$49,912.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019362	Doctrina Tutoring Inc					
		04/26/2011	15822543	00537826	\$6,460.68	Contracted Svcs > \$25K
				00537834	\$90.00	Contracted Svcs > \$25K
Vendor Total					\$6,550.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023291	Dominy & Associates Architects LLP					
		04/01/2011	15820626	00532305	\$2,486.00	Bldg Plans/Architect Fees
Vendor Total					\$2,486.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001372	Don Johnston, Inc.					
		04/26/2011	15822544	00536828	\$3,902.26	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,902.26	
0000022095	Donald D Diffenbaugh Construction					
		04/15/2011	15821727	00518344	\$791.75	Contracted Svcs Less Than \$25K
				00521067	\$1,461.60	Contracted Svcs Less Than \$25K
				00524226	\$4,307.83	Contracted Svcs Less Than \$25K
				00525501	\$343.75	Contracted Svcs Less Than \$25K
				00535037	\$100,312.50	Contracted Svcs Less Than \$25K
				00535101	\$39,900.00	Contracted Svcs > \$25K
		04/29/2011	15822819	00465154	\$3,342.40	Contracted Svcs Less Than \$25K
				00469734	\$971.25	Contracted Svcs Less Than \$25K
				00483653	\$225.00	Contracted Svcs Less Than \$25K
				00483660	\$1,422.55	Contracted Svcs Less Than \$25K
				00484451	\$5,276.00	Contracted Svcs Less Than \$25K
				00489295	\$316.50	Contracted Svcs Less Than \$25K
				00500172	\$939.30	Contracted Svcs Less Than \$25K
Vendor Total					\$159,610.43	
152336E	Doren A Reese					
		04/01/2011	15820606	00532484	\$1,313.86	Contracted Svcs Less Than \$25K
Vendor Total					\$1,313.86	
0000012285	Douglas Fisher					
		04/01/2011	15820525	00532419	\$1,500.00	Consultants <=\$25K
Vendor Total					\$1,500.00	
0000021699	Dr Sandra Lee					
		04/26/2011	15822598	00537571	\$7,767.50	Contracted Svcs > \$25K
Vendor Total					\$7,767.50	
0000021955	Dr. Stephanie Buchert, M.D.					
		04/12/2011	15821545	00534259	\$10,140.00	Contracted Svcs > \$25K
		04/29/2011	15822899	00539147	\$14,300.00	Contracted Svcs > \$25K
Vendor Total					\$24,440.00	
0000025052	Drs Foster & Smith Pet Supply					
		04/01/2011	15820526	00532508	\$508.98	Start-Up Supplies Noncapital
Vendor Total					\$508.98	
0000022908	DT Research Inc					
		04/08/2011	00061732	00533896	\$314.36	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$314.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000939	Dunn-Edwards Corp					
		04/01/2011	15820627	00532160	\$4,126.18	Inventory - PPO
		04/22/2011	15822352	00535042	\$67.24	Inventory - PPO
				00536842	\$1,017.90	Inventory - PPO
				00536847	\$182.37	Inventory - PPO
				00536848	\$131.15	Inventory - PPO
				00536849	\$636.19	Inventory - PPO
		04/26/2011	15822545	00537835	\$508.95	Inventory - PPO
				00537836	\$119.86	Inventory - PPO
				00537837	\$508.96	Inventory - PPO
Vendor Total					\$7,298.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002328	Dynavox Systems LLC					
		04/01/2011	00001394	00528196	\$9,641.78	Permanent Equipment (Capital)
Vendor Total					\$9,641.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002685	E J Ward, Inc.					
		04/22/2011	15822276	00534566	\$270.00	Other Repair Supplies
Vendor Total					\$270.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014195	EAI Education					
		04/29/2011	15822907	00534314	\$110.00	Supplies
Vendor Total					\$110.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025291	Early Childhood Associates					
		04/29/2011	15822908	00538261	\$3,027.28	Consultants <=\$25K
				00538262	\$4,563.80	Consultants <=\$25K
Vendor Total					\$7,591.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019637	Easy Way Safety Services					
		04/12/2011	15821556	00532658	\$4,322.50	Supplies
Vendor Total					\$4,322.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		04/05/2011	15821027	00530519	\$2,614.81	Inventory - PPO
				00530520	\$56.55	Inventory - PPO
		04/12/2011	15821546	00534685	\$209.12	Inventory - PPO
				00534686	\$46.58	Inventory - PPO
				00534687	\$476.43	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/19/2011	15822118	00536292	\$127.89	Inventory - PPO
				00536293	\$698.72	Inventory - PPO
Vendor Total					\$4,230.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024607	EC Constructors, Inc.					
		04/22/2011	15822396	00477124	\$457.05	Bldgs and Improvement of Bldgs
				00482605	\$1,179.95	Bldgs and Improvement of Bldgs
				00484956	\$1,308.70	Bldgs and Improvement of Bldgs
				00485650	\$1,402.55	Bldgs and Improvement of Bldgs
				00489995	\$9,375.42	Bldgs and Improvement of Bldgs
				00494348	\$7,508.80	Bldgs and Improvement of Bldgs
				00496349	\$8,739.70	Bldgs and Improvement of Bldgs
				00502535	\$4,029.40	Bldgs and Improvement of Bldgs
				00509435	\$1,289.55	Bldgs and Improvement of Bldgs
				00510358	\$21,629.53	Bldgs and Improvement of Bldgs
				00511138	\$466.00	Bldgs and Improvement of Bldgs
				00516166	\$7,256.50	Bldgs and Improvement of Bldgs
				00520346	\$1,442.80	Bldgs and Improvement of Bldgs
				00525970	\$1,030.35	Bldgs and Improvement of Bldgs
				00536987	\$412.00	Bldgs and Improvement of Bldgs
Vendor Total					\$67,528.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		04/05/2011	15821039	00533426	\$220.99	Rubbish Disposal
		04/12/2011	15821572	00534595	\$226.32	Rubbish Disposal
		04/15/2011	15821619	00535568	\$112,135.34	Rubbish Disposal
		04/19/2011	15822130	00536288	\$612.66	Rubbish Disposal
		04/22/2011	15822398	00537168	\$2,891.49	Contracted Svcs Less Than \$25K
Vendor Total					\$116,086.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020051	Educate Online Learning, LLC					
		04/08/2011	15821233	00533739	\$8,763.66	Contracted Svcs > \$25K
		04/22/2011	15822399	00537170	\$6,000.46	Contracted Svcs > \$25K
Vendor Total					\$14,764.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012765	Education Associates, Inc.					
		04/01/2011	15820686	00531909	\$34,757.36	Contracted Svcs > \$25K
		04/22/2011	15822400	00537183	\$66,354.96	Contracted Svcs > \$25K
Vendor Total					\$101,112.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019647	Education Boulevard					
		04/01/2011	15820687	00531880	\$1,500.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,500.00	
0000024571	Education City Inc					
		04/01/2011	15820688	00531902	\$750.40	Software License
		04/05/2011	15821040	00531873	\$1,088.00	Supplies
Vendor Total					\$1,838.40	
0000019804	Education Consulting Service Inc					
		04/15/2011	15821620	00535406	\$1,750.00	Consultants <=\$25K
		04/19/2011	15822131	00536285	\$1,750.00	Consultants <=\$25K
				00536286	\$1,750.00	Consultants <=\$25K
				00536287	\$2,282.40	Supplies
		04/26/2011	15822617	00537430	\$1,500.00	Consultants <=\$25K
Vendor Total					\$9,032.40	
0000019783	Educational Learning Games					
		04/22/2011	15822401	00533306	\$26.89	Supplies
Vendor Total					\$26.89	
0000023677	Edythe Kay Wexler					
		04/22/2011	15822277	00536524	\$97.50	Consultants <=\$25K
Vendor Total					\$97.50	
0000025345	Eldridge Publishing Co Inc					
		04/01/2011	15820689	00531911	\$261.85	Supplies
Vendor Total					\$261.85	
0000024164	Elena Cala					
		04/29/2011	15822886	00538781	\$225.00	Consultants <=\$25K
Vendor Total					\$225.00	
0000025967	Elena Saunders					
		04/15/2011	00061764	00535588	\$43.25	Contracted Svcs Less Than \$25K
Vendor Total					\$43.25	
0000020023	Elizabeth Cramer					
		04/15/2011	15821621	00535497	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000025972	Elizabeth Whitelock					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/22/2011	15822278	00536544	\$315.00	Consultants <=\$25K
Vendor Total					\$315.00	
0000014597	E-Mail Networks Inc					
		04/08/2011	15821232	00533737	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	
0000001018	Embassy Suites Hotel					
		04/08/2011	15821353	00534240	\$3,304.62	Supplies
Vendor Total					\$3,304.62	
0000011741	Emedco					
		04/12/2011	15821557	00534223	\$4,189.86	Start-Up Supplies Noncapital
Vendor Total					\$4,189.86	
0000020870	Emerald Data Solutions Inc					
		04/26/2011	15822618	00537753	\$11,160.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11,160.00	
0000024021	Emily Weber					
		04/08/2011	15821088	00527922	\$90.00	Consultants <=\$25K
		04/15/2011	15821622	00534930	\$37.50	Consultants <=\$25K
Vendor Total					\$127.50	
0000013094	Employment Development Department					
		04/05/2011	15821041	00533236	\$1,476,955.20	AP-Payroll Deduction Employer
Vendor Total					\$1,476,955.20	
0000019511	Encourage Tomorrow					
		04/26/2011	15822619	00537522	\$2,000.53	Contracted Svcs > \$25K
Vendor Total					\$2,000.53	
0000001022	Encyclopaedia Britannica, Inc.					
		04/15/2011	15821806	00531912	\$130.34	Supplies
Vendor Total					\$130.34	
0000025072	Ennis Paint Inc					
		04/26/2011	15822620	00533742	\$1,326.75	Inventory - PPO
Vendor Total					\$1,326.75	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025225	Environmental Cleaning Services					
		04/05/2011	15821042	00532378	\$285.75	Contracted Svcs Less Than \$25K
		04/08/2011	15821234	00533322	\$316.81	Contracted Svcs Less Than \$25K
				Vendor Total	\$602.56	
0000003742	Environmental Systems Research					
		04/12/2011	15821558	00529215	\$435.01	Supplies
				Vendor Total	\$435.01	
0000001004	EPS/School Specialty Intervention					
		04/26/2011	00001559	00537431	\$58.29	Textbooks and Core Curr Mtls
				Vendor Total	\$58.29	
0000011610	Epson America, Inc.					
		04/12/2011	15821559	00534248	\$474.15	Supplies
		04/19/2011	15822132	00533297	\$630.75	Supplies
				Vendor Total	\$1,104.90	
0000005078	Erickson-Hall Construction Co					
		04/01/2011	15820690	00531899	\$21,213.00	Construction Legal Settlement
		04/22/2011	15822402	00500353	\$9,710.83	Bldgs and Improvement of Bldgs
				Vendor Total	\$30,923.83	
0000025415	Erika Aferman					
		04/12/2011	15821435	00534818	\$210.00	Consultants <=\$25K
				Vendor Total	\$210.00	
0000025146	Ernesto Echave					
		04/08/2011	15821089	00533939	\$738.39	Supplies
				Vendor Total	\$738.39	
0000026005	Euphemia Dixon					
		04/22/2011	15822353	00537278	\$25.00	Consultants <=\$25K
				Vendor Total	\$25.00	
0000012468	Evergreen Oil, Inc					
		04/29/2011	15822909	00538263	\$90.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$90.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022478	Evolve Dance					
		04/22/2011	15822403	00537145	\$3,250.00	Consultants <=\$25K
Vendor Total					\$3,250.00	
000006405	EW Truck & Equipment Co., Inc.					
		04/01/2011	15820685	00532326	\$295.66	Other Repair Supplies
				00532329	\$610.08	Other Repair Supplies
				00532331	\$48.81	Other Repair Supplies
		04/22/2011	15822397	00534315	\$-106.58	Other Repair Supplies
				00534340	\$-426.30	Other Repair Supplies
				00534352	\$-213.15	Other Repair Supplies
				00534353	\$-609.00	Other Repair Supplies
				00534354	\$-913.50	Other Repair Supplies
				00534355	\$-456.75	Other Repair Supplies
				00534356	\$731.71	Other Repair Supplies
				00534357	\$1,220.15	Other Repair Supplies
				00534358	\$23.88	Other Repair Supplies
				00534359	\$305.68	Other Repair Supplies
				00534360	\$1,401.74	Other Repair Supplies
				00534361	\$180.22	Other Repair Supplies
Vendor Total					\$2,092.65	
000001039	Ewing Irrigation Products					
		04/05/2011	15821043	00528600	\$244.34	Inventory - PPO
				00529867	\$-244.34	Inventory - PPO
		04/12/2011	15821560	00529861	\$397.50	Inventory - PPO
				00529862	\$6.95	Inventory - PPO
				00529863	\$154.53	Inventory - PPO
				00529865	\$27.89	Inventory - PPO
				00529867	\$-6.72	Inventory - PPO
				00529870	\$40.89	Inventory - PPO
				00529872	\$-111.02	Inventory - PPO
				00532645	\$3,283.26	Inventory - PPO
		04/15/2011	15821807	00530482	\$328.86	Inventory - PPO
		04/19/2011	15822133	00531910	\$114.51	Inventory - PPO
		04/26/2011	15822621	00533239	\$159.30	Inventory - PPO
				00533242	\$552.18	Inventory - PPO
				00533753	\$45.13	Inventory - PPO
		04/29/2011	15822910	00538269	\$413.61	Inventory - PPO
Vendor Total					\$5,406.87	
000004011	Experian					
		04/29/2011	15822911	00537625	\$21.20	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					\$21.20	
0000000954	E-Z Equipment Co					
		04/12/2011	15821434	00531092	\$24.72	Inventory - PPO
Vendor Total					\$24.72	
0000021029	Fardusa Sharif					
		04/22/2011	15822279	00536855	\$202.50	Consultants <=\$25K
Vendor Total					\$202.50	
0000015865	Fastenal					
		04/01/2011	15820527	00532393	\$61.20	Other Repair Supplies
				00532395	\$12.52	Supplies
		04/05/2011	15820903	00532914	\$49.32	Supplies
				00532915	\$49.64	Supplies
				00532916	\$39.91	Supplies
				00532917	\$6.25	Supplies
		04/12/2011	15821436	00533546	\$30.23	Supplies
				00533547	\$30.23	Supplies
		04/29/2011	15822733	00538350	\$46.40	Other Repair Supplies
Vendor Total					\$325.70	
0000003382	FedEx					
		04/01/2011	15820648	00532398	\$28.49	Postage Expense
				00532404	\$21.31	Postage Expense
				00532407	\$3.71	Postage Expense
				00532412	\$106.16	Postage Expense
				00532414	\$36.60	Postage Expense
				00532416	\$32.94	Postage Expense
		04/08/2011	15821198	00534064	\$43.90	Postage Expense
		04/19/2011	15822088	00533846	\$59.83	Postage Expense
		04/22/2011	15822375	00535063	\$98.93	Postage Expense
		04/29/2011	15822857	00538351	\$127.80	Postage Expense
				00538355	\$64.19	Postage Expense
Vendor Total					\$623.86	
0000006407	Ferguson Enterprises, Inc. #667					
		04/01/2011	00001397	00532421	\$418.92	Inventory - PPO
				00532422	\$67.32	Inventory - PPO
				00532423	\$560.15	Inventory - PPO
				00532424	\$244.27	Inventory - PPO
				00532425	\$342.56	Inventory - PPO
				00532426	\$78.45	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532427	\$176.27	Inventory - PPO
				00532428	\$165.36	Inventory - PPO
				00532429	\$150.19	Inventory - PPO
				00532430	\$407.81	Inventory - PPO
				00532432	\$-105.18	Inventory - PPO
				00532433	\$127.15	Inventory - PPO
				00532434	\$35.39	Inventory - PPO
				00532435	\$355.60	Inventory - PPO
				00532463	\$152.69	Inventory - PPO
		04/08/2011	00001453	00533554	\$202.38	Inventory - PPO
				00533573	\$195.44	Inventory - PPO
		04/15/2011	00001506	00535065	\$45.49	Inventory - PPO
				00535067	\$45.49	Inventory - PPO
				00535070	\$422.20	Inventory - PPO
				00535071	\$182.20	Inventory - PPO
				00535073	\$37.22	Inventory - PPO
				00535077	\$4.69	Inventory - PPO
				00535078	\$358.70	Inventory - PPO
				00535079	\$143.81	Inventory - PPO
				00535080	\$1,890.34	Inventory - PPO
				00535081	\$23.44	Inventory - PPO
				00535082	\$154.88	Inventory - PPO
				00535083	\$397.13	Inventory - PPO
				00535084	\$13.79	Inventory - PPO
				00535088	\$481.73	Inventory - PPO
				00535089	\$73.32	Inventory - PPO
				00535090	\$429.41	Inventory - PPO
				00535091	\$81.21	Inventory - PPO
				00535092	\$650.35	Inventory - PPO
				00535093	\$541.96	Inventory - PPO
				00535094	\$508.47	Inventory - PPO
				00535096	\$645.70	Inventory - PPO
				00535097	\$449.15	Inventory - PPO
				00535098	\$162.53	Inventory - PPO
				00535099	\$32.02	Inventory - PPO
				00535100	\$13.36	Inventory - PPO
				00535102	\$33.47	Inventory - PPO
				00535103	\$116.74	Inventory - PPO
				00535173	\$2.38	Inventory - PPO
		04/22/2011	00001551	00537127	\$148.83	Inventory - PPO
				00537129	\$48.54	Inventory - PPO
				00537130	\$63.56	Inventory - PPO
				00537134	\$42.89	Inventory - PPO
				00537135	\$355.60	Inventory - PPO
				00537136	\$17.20	Inventory - PPO
				00537137	\$14.44	Inventory - PPO
				00537139	\$28.38	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537140	\$507.63	Inventory - PPO
				00537141	\$4,095.86	Equipment Non Capitalized
				00537143	\$176.69	Inventory - PPO
				00537146	\$791.50	Inventory - PPO
				00537148	\$360.33	Inventory - PPO
				00537151	\$512.22	Inventory - PPO
				00537152	\$381.13	Inventory - PPO
				00537153	\$355.60	Inventory - PPO
				00537156	\$283.13	Inventory - PPO
				00537157	\$17.88	Inventory - PPO
				00537158	\$17.88	Inventory - PPO
				00537159	\$17.88	Inventory - PPO
				00537161	\$8.91	Inventory - PPO
				00537167	\$8.91	Inventory - PPO
				00537171	\$329.14	Inventory - PPO
				00537173	\$4.24	Inventory - PPO
				00537175	\$64.03	Inventory - PPO
				00537177	\$1,300.20	Inventory - PPO
				00537181	\$146.34	Inventory - PPO
				00537184	\$925.62	Inventory - PPO
		04/26/2011	00001580	00537188	\$61.04	Inventory - PPO
				00537189	\$24.94	Inventory - PPO
				00537193	\$32.61	Inventory - PPO
				00537774	\$149.72	Inventory - PPO
				00537775	\$240.35	Inventory - PPO
				00537777	\$274.22	Inventory - PPO
				00537779	\$200.93	Inventory - PPO
				00537781	\$37.21	Inventory - PPO
				00537783	\$413.25	Inventory - PPO
		04/29/2011	00001609	00538356	\$59.94	Inventory - PPO
				00538357	\$180.27	Inventory - PPO
				00538358	\$39.93	Inventory - PPO
				00538360	\$38.02	Inventory - PPO
				00538361	\$181.07	Inventory - PPO
				00538362	\$222.18	Inventory - PPO
				00538363	\$152.45	Inventory - PPO
				00538364	\$68.19	Inventory - PPO
				00538366	\$36.52	Inventory - PPO
				00538368	\$250.52	Inventory - PPO
				00538370	\$34.04	Inventory - PPO
				00538371	\$9.31	Inventory - PPO
				00538373	\$35.16	Inventory - PPO
				00538376	\$-66.23	Inventory - PPO
				00538378	\$298.98	Inventory - PPO
				00538380	\$345.61	Inventory - PPO
				00538382	\$-57.75	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$25,802.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA045	Fidelity Investments					
		04/19/2011	15822089	00536346	\$150.00	AP - Payroll Deductions
Vendor Total					\$150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc					
		04/01/2011	00001384	00532465	\$797.72	Inventory - PPO
				00532467	\$749.95	Inventory - PPO
		04/26/2011	00001560	00535704	\$443.70	Inventory - PPO
				00537794	\$1,400.70	Inventory - PPO
Vendor Total					\$3,392.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Citizens Bank					
		04/22/2011	15822359	00536910	\$29,121.95	Bldgs and Improvement of Bldgs
		04/29/2011	15822834	00537873	\$16,967.00	Bldgs and Improvement of Bldgs
Vendor Total					\$46,088.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006332	First Student, Inc.					
		04/08/2011	15821214	00534079	\$5,497.56	Contracted Trans HmToSch<=\$25K
		04/15/2011	15821798	00535518	\$360.00	Contract FieldTrip NonDist>25K
				00535519	\$360.00	Contract FieldTrip NonDist>25K
				00535520	\$360.00	Contract FieldTrip NonDist>25K
				00535522	\$540.00	Contract FieldTrip NonDist>25K
				00535523	\$360.00	Contract FieldTrip NonDist>25K
				00535524	\$460.00	Contract FieldTrip NonDist>25K
				00535525	\$180.00	Contract FieldTrip NonDist>25K
				00535527	\$720.00	Contract FieldTrip NonDist>25K
				00535529	\$540.00	Contract FieldTrip NonDist>25K
				00535531	\$360.00	Contract FieldTrip NonDist>25K
				00535540	\$360.00	Contract FieldTrip NonDist>25K
				00535552	\$294.00	Contract FieldTrip NonDist>25K
				00535554	\$540.00	Contract FieldTrip NonDist>25K
				00535555	\$650.00	Contract FieldTrip NonDist>25K
		04/19/2011	15822109	00536353	\$484.00	Contract FieldTrip NonDist>25K
				00536354	\$360.00	Contract FieldTrip NonDist>25K
Vendor Total					\$12,425.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		04/01/2011	15820649	00531598	\$220.00	Supplies
				00531602	\$570.82	Supplies
				00531608	\$221.29	Supplies
				00531613	\$813.18	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531617	\$591.68	Supplies
				00531621	\$833.04	Supplies
				00531623	\$67.31	Supplies
				00531739	\$-216.42	Start-Up Supplies Noncapital
				00531742	\$-836.97	Supplies
				00531778	\$1,310.99	Equipment Non Capitalized
				00531815	\$-723.36	Supplies
				00531817	\$723.36	Supplies
				00531819	\$-70.19	Supplies
				00532597	\$655.49	Equipment Non Capitalized
		04/12/2011	15821526	00534246	\$584.40	Supplies
				00534247	\$-933.61	Supplies
				00534250	\$46.87	Supplies
				00534252	\$172.00	Supplies
				00534268	\$37.00	Supplies
				00534271	\$931.63	Equipment Non Capitalized
		04/26/2011	15822571	00536361	\$181.77	Supplies
		04/29/2011	15822858	00536358	\$205.61	Supplies
				00537893	\$174.03	Supplies
				00537896	\$144.66	Supplies
				00537902	\$105.00	Supplies
				00537905	\$42.53	Supplies
Vendor Total					\$5,852.11	

0000001072	Flinn Scientific, Inc.					
		04/05/2011	00001406	00529588	\$17.03	Supplies
				00529591	\$199.45	Supplies
				00530653	\$186.02	Supplies
				00530657	\$4,754.38	Supplies
				00530658	\$868.58	Supplies
		04/08/2011	00001436	00531573	\$41.35	Supplies
		04/22/2011	00001533	00534821	\$141.16	Supplies
				00534834	\$414.05	Supplies
		04/26/2011	00001561	00536362	\$735.90	Supplies
		04/29/2011	00001589	00536363	\$42.64	Supplies
Vendor Total					\$7,400.56	

0000024238	Focus on Intervention					
		04/08/2011	15821215	00533673	\$250.00	Contracted Svcs Less Than \$25K
				00533856	\$385.00	Contracted Svcs Less Than \$25K
				00534149	\$250.00	Contracted Svcs Less Than \$25K
				00534151	\$200.00	Contracted Svcs Less Than \$25K
				00534155	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,335.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Fraze Paint & Wallcovering					
		04/01/2011	00001385	00532472	\$132.47	Inventory - PPO
				00532473	\$154.10	Inventory - PPO
				00532475	\$320.07	Inventory - PPO
				00532476	\$24.60	Inventory - PPO
				00532477	\$21.31	Inventory - PPO
				00532478	\$161.34	Inventory - PPO
				00532479	\$169.21	Inventory - PPO
				00532480	\$128.74	Inventory - PPO
				00532481	\$-19.76	Inventory - PPO
				00532483	\$98.39	Inventory - PPO
				00532485	\$-26.97	Inventory - PPO
				00532486	\$248.54	Inventory - PPO
				00532487	\$14.91	Inventory - PPO
				00532490	\$130.28	Inventory - PPO
				00532492	\$297.87	Inventory - PPO
				00532493	\$12.94	Inventory - PPO
				00532494	\$77.63	Inventory - PPO
		04/08/2011	00001437	00533576	\$86.77	Inventory - PPO
				00533577	\$1,647.48	Inventory - PPO
				00533581	\$1,442.51	Inventory - PPO
				00533582	\$43.59	Inventory - PPO
				00533583	\$40.96	Inventory - PPO
				00533584	\$213.25	Inventory - PPO
				00533585	\$43.59	Inventory - PPO
				00533587	\$16.89	Inventory - PPO
				00533588	\$87.18	Inventory - PPO
				00533590	\$549.16	Inventory - PPO
		04/15/2011	00001493	00528231	\$181.10	Inventory - PPO
				00528233	\$38.78	Inventory - PPO
				00535174	\$274.58	Inventory - PPO
				00535175	\$60.63	Inventory - PPO
				00535176	\$275.39	Inventory - PPO
				00535177	\$15.12	Inventory - PPO
				00535179	\$21.80	Inventory - PPO
				00535180	\$21.80	Inventory - PPO
				00535181	\$87.18	Inventory - PPO
				00535182	\$43.59	Inventory - PPO
				00535183	\$106.31	Inventory - PPO
				00535190	\$191.56	Inventory - PPO
				00535194	\$24.94	Inventory - PPO
				00535195	\$38.35	Inventory - PPO
				00535196	\$25.38	Inventory - PPO
				00535198	\$149.90	Inventory - PPO
				00535199	\$372.46	Inventory - PPO
				00535208	\$43.59	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535209	\$95.86	Inventory - PPO
				00535210	\$931.15	Inventory - PPO
				00535214	\$65.39	Inventory - PPO
				00535215	\$43.59	Inventory - PPO
				00535220	\$-301.80	Inventory - PPO
				00535222	\$173.83	Inventory - PPO
				00535224	\$205.58	Inventory - PPO
				00535226	\$104.19	Inventory - PPO
				00535227	\$163.87	Inventory - PPO
				00535228	\$274.58	Inventory - PPO
				00535230	\$440.46	Inventory - PPO
		04/26/2011	00001562	00537797	\$1,098.32	Inventory - PPO
				00537803	\$1,112.79	Inventory - PPO
				00537805	\$123.77	Inventory - PPO
				00537807	\$10.52	Inventory - PPO
				00537809	\$21.80	Inventory - PPO
				00537811	\$30.37	Inventory - PPO
				00537813	\$70.05	Inventory - PPO
				00537817	\$128.11	Inventory - PPO
				00537818	\$252.15	Inventory - PPO
				00537819	\$38.78	Inventory - PPO
				00537820	\$124.10	Inventory - PPO
				00537821	\$212.62	Inventory - PPO
				00537822	\$291.05	Inventory - PPO
				Vendor Total	\$13,800.64	

000002041	Fred Pryor Seminars					
		04/15/2011	15821739	00535192	\$195.00	Prepaid Expenditures/Expenses
		04/26/2011	15822552	00537599	\$195.00	Prepaid Expenditures/Expenses
				Vendor Total	\$390.00	

000001093	Free Form Clay And Supply					
		04/05/2011	00001407	00532625	\$930.33	Supplies
		04/12/2011	00001465	00529807	\$495.71	Supplies
				Vendor Total	\$1,426.04	

0000024890	Friendly Community Outreach Center					
		04/01/2011	15820529	00531869	\$70.00	Contracted Svcs > \$25K
				00531872	\$490.00	Contracted Svcs > \$25K
		04/12/2011	15821439	00534791	\$1,831.20	Contracted Svcs > \$25K
				Vendor Total	\$2,391.20	

000004593	Fujitsu Software Corp					
		04/22/2011	15822377	00536866	\$100.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536868	\$100.00	Supplies
				00536870	\$100.00	Supplies
Vendor Total					\$300.00	
0000021782	G/M Business Interiors of San Diego LLC					
		04/19/2011	15822119	00536284	\$911.46	Furniture <\$500
Vendor Total					\$911.46	
118660E	Gabriel Roberts					
		04/29/2011	15822798	00538753	\$12.04	Contracted Svcs Less Than \$25K
Vendor Total					\$12.04	
0000025968	Gail Currier					
		04/15/2011	00061765	00535590	\$6.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6.00	
0000020061	Galasso's Bakery					
		04/15/2011	00061793	00535188	\$90,291.85	Food services
Vendor Total					\$90,291.85	
0000012288	Galvin & Cristilli Architects					
		04/01/2011	15820676	00532869	\$1,097.00	Bldg Plans/Architect Fees
		04/12/2011	15821548	00534371	\$3,970.00	Bldg Plans/Architect Fees
				00534372	\$3,042.00	Bldg Plans/Architect Fees
Vendor Total					\$8,109.00	
0000005950	Ganahl Lumber					
		04/05/2011	15821030	00533457	\$645.98	Inventory - PPO
				00533458	\$1,722.60	Inventory - PPO
		04/08/2011	15821226	00533459	\$3,635.99	Inventory - PPO
Vendor Total					\$6,004.57	
0000001121	Gaylord Bros, Inc.					
		04/08/2011	15821227	00533565	\$331.44	Supplies
Vendor Total					\$331.44	
0000025910	GCR LLP					
		04/05/2011	15821028	00533471	\$9,996.00	Contracted Svcs Legal
Vendor Total					\$9,996.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025409	George Williams					
		04/22/2011	15822282	00536508	\$240.00	Consultants <=\$25K
Vendor Total					\$240.00	
000005465	GKKWORKS					
		04/01/2011	15820675	00532877	\$17,750.00	Bldg Plans/Architect Fees
		04/05/2011	15821029	00533065	\$2,183.50	Bldg Plans/Architect Fees
				00533069	\$2,854.00	Bldg Plans/Architect Fees
				00533070	\$3,850.00	Bldg Plans/Architect Fees
		04/12/2011	15821547	00534366	\$6,605.00	Bldg Plans/Architect Fees
				00534367	\$39,132.00	Bldg Plans/Architect Fees
				00534368	\$12,384.00	Bldg Plans/Architect Fees
				00534369	\$16,402.00	Bldg Plans/Architect Fees
				00534370	\$7,784.00	Bldg Plans/Architect Fees
				00534373	\$6,600.00	Bldg Plans/Architect Fees
				00534374	\$5,284.00	Bldg Plans/Architect Fees
		04/15/2011	15821801	00535821	\$3,960.00	Bldg Plans/Architect Fees
				00535822	\$6,600.00	Bldg Plans/Architect Fees
Vendor Total					\$131,388.50	
000003551	Gold Star Foods					
		04/15/2011	00061789	00535086	\$912,930.69	Food services
Vendor Total					\$912,930.69	
0000025045	Gompers Prep Academy					
		04/01/2011	15820677	00532719	\$20,114.54	Contracted Svcs > \$25K
				00532720	\$18,534.42	Contracted Svcs > \$25K
Vendor Total					\$38,648.96	
000001154	Goodheart-Wilcox Co, Inc.					
		04/01/2011	15820678	00532722	\$3,705.81	Supplies
Vendor Total					\$3,705.81	
000001155	Goodman Foods					
		04/05/2011	00061729	00528592	\$21,934.00	Accounts Pay - Warehouse
		04/19/2011	00061802	00532299	\$23,134.40	Accounts Pay - Warehouse
Vendor Total					\$45,068.40	
000001156	Gopher Sports Equipment					
		04/05/2011	00001408	00530549	\$1,469.10	Supplies
		04/29/2011	00001590	00539001	\$1,192.70	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539002	\$430.74	Equipment Non Capitalized
				00539003	\$26,172.15	Equipment Non Capitalized
Vendor Total					\$29,264.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022916	Gordon International					
		04/12/2011	15821550	00534683	\$326.00	Supplies
Vendor Total					\$326.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008338	Govconnection, Inc.					
		04/05/2011	15821031	00533075	\$-131.85	Furniture <\$500
				00533076	\$12.77	Supplies
				00533077	\$372.93	Supplies
				00533209	\$1,125.95	Supplies
				00533215	\$124.18	Supplies
				00533219	\$10,851.08	Equipment Non Capitalized
				00533225	\$10,605.30	Supplies
				00533226	\$538.31	Supplies
				00533227	\$551.15	Supplies
				00533229	\$853.47	Supplies
				00533230	\$8.94	Supplies
				00533248	\$-1,720.21	Supplies
				00533249	\$-1,311.67	Supplies
		04/08/2011	15821228	00533221	\$151.00	Supplies
		04/12/2011	15821551	00533232	\$329.71	Supplies
				00533234	\$69.92	Supplies
				00533241	\$499.16	Start-Up Supplies Noncapital
				00533250	\$270.17	Supplies
		04/15/2011	15821802	00533251	\$159.63	Supplies
		04/19/2011	15822120	00533252	\$327.82	Supplies
				00533254	\$536.40	Supplies
				00533258	\$935.25	Supplies
				00533262	\$448.03	Inservice supplies
		04/22/2011	15822388	00528342	\$1,568.47	Supplies
				00537124	\$1,772.99	Supplies
				00537126	\$983.32	Supplies
				00537128	\$275.57	Supplies
				00537133	\$3,479.72	Furniture <\$500
Vendor Total					\$33,687.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005031	GovernmentJobs.com Inc					
		04/26/2011	15822522	00537451	\$12,248.40	Software License
Vendor Total					\$12,248.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025184	Grace San Diego					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2011	15822901	00539000	\$1,305.05	Gas & Electric Service
Vendor Total					\$1,305.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		04/01/2011	15820679	00530726	\$3.94	Inventory - PPO
				00530728	\$36.06	Inventory - PPO
				00530730	\$31.84	Inventory - PPO
				00530731	\$276.37	Inventory - PPO
				00530732	\$90.46	Inventory - PPO
				00530733	\$55.79	Inventory - PPO
				00530735	\$434.96	Inventory - PPO
				00530736	\$271.67	Inventory - PPO
				00530737	\$74.15	Inventory - PPO
				00530738	\$55.79	Inventory - PPO
				00530739	\$558.12	Inventory - PPO
				00530740	\$107.28	Inventory - PPO
				00530741	\$88.38	Inventory - PPO
				00530742	\$27.91	Inventory - PPO
				00530743	\$400.90	Inventory - PPO
				00530744	\$154.24	Inventory - PPO
				00530745	\$212.12	Inventory - PPO
				00530746	\$30.08	Inventory - PPO
				00530747	\$23.27	Inventory - PPO
				00530751	\$117.72	Inventory - PPO
				00530752	\$99.82	Inventory - PPO
				00530753	\$105.88	Inventory - PPO
				00530754	\$293.58	Inventory - PPO
				00530755	\$69.66	Inventory - PPO
				00530756	\$103.42	Inventory - PPO
				00530757	\$274.95	Inventory - PPO
				00530764	\$45.05	Inventory - PPO
				00530766	\$59.84	Inventory - PPO
				00530768	\$28.40	Inventory - PPO
				00530769	\$120.26	Inventory - PPO
				00530770	\$442.26	Inventory - PPO
				00530771	\$373.12	Inventory - PPO
				00530772	\$512.05	Inventory - PPO
				00530773	\$98.72	Inventory - PPO
				00530775	\$164.43	Inventory - PPO
				00530776	\$93.73	Inventory - PPO
				00530777	\$87.65	Inventory - PPO
				00530778	\$223.72	Inventory - PPO
				00530780	\$178.62	Inventory - PPO
		04/05/2011	15821032	00530781	\$94.72	Inventory - PPO
				00530783	\$144.47	Inventory - PPO
				00530787	\$220.18	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530791	\$284.58	Inventory - PPO
				00531115	\$156.63	Inventory - PPO
				00531118	\$25.75	Inventory - PPO
				00531122	\$39.89	Inventory - PPO
				00531125	\$7.51	Inventory - PPO
				00531127	\$84.94	Inventory - PPO
				00531129	\$94.83	Inventory - PPO
				00531131	\$149.16	Inventory - PPO
				00531133	\$242.34	Inventory - PPO
				00531141	\$24.50	Inventory - PPO
		04/08/2011	15821229	00531144	\$368.02	Inventory - PPO
				00531147	\$21.92	Inventory - PPO
				00531151	\$23.67	Inventory - PPO
				00531154	\$450.80	Inventory - PPO
				00531156	\$207.15	Inventory - PPO
				00531159	\$464.34	Inventory - PPO
				00531161	\$644.25	Inventory - PPO
				00531166	\$175.82	Inventory - PPO
				00531168	\$397.87	Inventory - PPO
				00531170	\$255.37	Inventory - PPO
				00531171	\$156.34	Inventory - PPO
				00531172	\$108.77	Inventory - PPO
				00531173	\$15.24	Inventory - PPO
				00531174	\$325.70	Inventory - PPO
				00531175	\$85.95	Inventory - PPO
				00531176	\$157.49	Inventory - PPO
		04/12/2011	15821552	00531177	\$48.17	Inventory - PPO
				00531178	\$199.67	Inventory - PPO
				00531179	\$226.79	Inventory - PPO
				00531180	\$249.04	Inventory - PPO
				00531181	\$169.76	Inventory - PPO
				00531182	\$84.17	Inventory - PPO
				00531183	\$15.48	Inventory - PPO
				00531249	\$413.39	Inventory - PPO
				00531250	\$30.40	Inventory - PPO
		04/15/2011	15821803	00531251	\$70.08	Inventory - PPO
				00531253	\$77.75	Inventory - PPO
				00531254	\$136.10	Inventory - PPO
				00531255	\$75.39	Inventory - PPO
				00531256	\$413.39	Inventory - PPO
				00531258	\$74.92	Inventory - PPO
				00531261	\$954.70	Bldg Maintenance Supplies
		04/19/2011	15822121	00536297	\$689.05	Inventory - PPO
				00536298	\$-689.05	Inventory - PPO
				00536299	\$412.16	Supplies
				00536300	\$118.76	Supplies
				00536301	\$185.16	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536432	\$50.35	Inventory - PPO
		04/22/2011	15822389	00536535	\$44.61	Inventory - PPO
				00536537	\$17.32	Inventory - PPO
				00536539	\$28.19	Inventory - PPO
				00536541	\$42.87	Inventory - PPO
				00536543	\$380.98	Inventory - PPO
				00536556	\$136.00	Inventory - PPO
				00536558	\$274.62	Inventory - PPO
				00536560	\$128.39	Inventory - PPO
				00536561	\$115.15	Inventory - PPO
				00536563	\$65.83	Inventory - PPO
				00536566	\$257.61	Inventory - PPO
				00536568	\$208.74	Inventory - PPO
				00536570	\$623.70	Inventory - PPO
				00536571	\$20.23	Inventory - PPO
				00536573	\$160.02	Inventory - PPO
				00536574	\$57.75	Inventory - PPO
				00536576	\$41.41	Inventory - PPO
				00536577	\$1,071.74	Inventory - PPO
				00536578	\$67.40	Inventory - PPO
				00536582	\$125.63	Inventory - PPO
				00536584	\$133.90	Inventory - PPO
				00536585	\$231.14	Inventory - PPO
				00536587	\$196.97	Inventory - PPO
				00536589	\$42.35	Inventory - PPO
				00536591	\$88.32	Inventory - PPO
				00536593	\$134.81	Inventory - PPO
				00536594	\$13.72	Inventory - PPO
				00536596	\$56.04	Inventory - PPO
				00536598	\$211.19	Inventory - PPO
				00536600	\$7.71	Inventory - PPO
				00536601	\$79.59	Inventory - PPO
				00536602	\$53.24	Inventory - PPO
				00536604	\$111.70	Inventory - PPO
				00536605	\$227.98	Inventory - PPO
				00536606	\$113.79	Inventory - PPO
				00536640	\$22.66	Bldg Maintenance Supplies
				00536641	\$1,147.09	Equipment Non Capitalized
				00536642	\$229.28	Bldg Maintenance Supplies
				00536643	\$175.20	Bldg Maintenance Supplies
				00536644	\$21.02	Bldg Maintenance Supplies
		04/26/2011	15822614	00536608	\$51.88	Inventory - PPO
				00536624	\$204.19	Inventory - PPO
				00536625	\$5.22	Inventory - PPO
				00536627	\$29.45	Inventory - PPO
				00536629	\$157.31	Inventory - PPO
				00536632	\$196.97	Inventory - PPO

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				00536633	\$1.51	Inventory - PPO
				00536634	\$12.10	Inventory - PPO
				00536635	\$108.64	Inventory - PPO
				00536636	\$88.71	Inventory - PPO
				00536637	\$28.07	Inventory - PPO
				00536638	\$118.95	Inventory - PPO
		04/29/2011	15822902	00536639	\$89.20	Inventory - PPO
				00536645	\$1,473.31	Other Repair Supplies
				00536646	\$239.59	Supplies
Vendor Total					\$25,831.03	

0000023468	Granlibakken Conference Center and Lodge					
		04/12/2011	15821486	00534852	\$795.00	Prepaid Expenditures/Expenses
Vendor Total					\$795.00	

0000008411	Graphic Products					
		04/19/2011	15822122	00536269	\$1,791.84	Accounts Payable - Use Tax
Vendor Total					\$1,791.84	

0000001169	Graphiques					
		04/01/2011	15820680	00532721	\$6,198.75	Other Repair Supplies
		04/19/2011	15822123	00536275	\$7,539.64	Supplies
Vendor Total					\$13,738.39	

0000001173	Great Books Foundation					
		04/12/2011	15821553	00534684	\$395.19	Supplies
Vendor Total					\$395.19	

0000004677	Greater San Diego Council Of Teachers					
		04/05/2011	15821033	00533293	\$105.00	Conference Local
Vendor Total					\$105.00	

0000004721	Handwriting Without Tears					
		04/05/2011	15820905	00530022	\$81.65	Supplies
Vendor Total					\$81.65	

0000019088	Harborcove Fund I, LP					
		04/26/2011	15822599	00537567	\$7,154.57	Contracted Svcs > \$25K
		04/26/2011	15822478	00537810	\$4,062.80	Contracted Svcs > \$25K
Vendor Total					\$11,217.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002409	Harcourt Outlines					
		04/12/2011	15821442	00534672	\$120.55	Supplies
Vendor Total					\$120.55	

0000003776	Harmonium Inc					
		04/12/2011	15821509	00534673	\$546.00	Consultants <=\$25K
				00534674	\$546.00	Consultants <=\$25K
		04/22/2011	15822284	00536373	\$2,095.00	Consultant/Professional Dev
			15822360	00536378	\$13,757.81	Contracted Svcs > \$25K
				00536418	\$18,710.75	Contracted Svcs > \$25K
				00536419	\$11,610.25	Contracted Svcs > \$25K
				00536420	\$23,545.16	Contracted Svcs > \$25K
				00536421	\$19,464.76	Contracted Svcs > \$25K
				00536422	\$15,797.92	Contracted Svcs > \$25K
				00536423	\$24,042.43	Contracted Svcs > \$25K
				00536427	\$18,682.55	Contracted Svcs > \$25K
				00536428	\$21,715.67	Contracted Svcs > \$25K
				00536443	\$26,451.26	Contracted Svcs > \$25K
				00536444	\$12,616.86	Contracted Svcs > \$25K
				00536446	\$20,239.77	Contracted Svcs > \$25K
				00536448	\$8,117.00	Contracted Svcs > \$25K
				00536449	\$15,300.47	Contracted Svcs > \$25K
				00536451	\$26,367.87	Contracted Svcs > \$25K
				00536458	\$19,579.32	Contracted Svcs > \$25K
				00536459	\$23,961.53	Contracted Svcs > \$25K
				00536461	\$19,895.89	Contracted Svcs > \$25K
				00536462	\$20,741.55	Contracted Svcs > \$25K
				00536463	\$26,952.42	Contracted Svcs > \$25K
				00536464	\$29,069.47	Contracted Svcs > \$25K
				00536465	\$17,128.15	Contracted Svcs > \$25K
				00536466	\$18,528.67	Contracted Svcs > \$25K
				00536467	\$19,110.24	Contracted Svcs > \$25K
				00536468	\$21,054.57	Contracted Svcs > \$25K
				00536469	\$23,905.60	Contracted Svcs > \$25K
				00536474	\$22,294.03	Contracted Svcs > \$25K
				00536475	\$24,077.95	Contracted Svcs > \$25K
				00536476	\$18,199.85	Contracted Svcs > \$25K
				00536477	\$26,516.96	Contracted Svcs > \$25K
				00536479	\$18,128.92	Contracted Svcs > \$25K
				00536480	\$19,330.04	Contracted Svcs > \$25K
				00536482	\$19,834.29	Contracted Svcs > \$25K
				00536483	\$29,583.83	Contracted Svcs > \$25K
				00536486	\$15,595.51	Contracted Svcs > \$25K
				00536487	\$15,015.50	Contracted Svcs > \$25K
				00536488	\$26,009.67	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536489	\$30,032.45	Contracted Svcs > \$25K
				00536490	\$20,319.65	Contracted Svcs > \$25K
				00536491	\$12,357.61	Contracted Svcs > \$25K
				00536492	\$27,115.73	Contracted Svcs > \$25K
				00536493	\$16,179.85	Contracted Svcs > \$25K
				00536494	\$15,377.48	Contracted Svcs > \$25K
				00536495	\$16,244.57	Contracted Svcs > \$25K
				00536496	\$18,948.80	Contracted Svcs > \$25K
				00536497	\$24,018.62	Contracted Svcs > \$25K
				00536498	\$24,409.56	Contracted Svcs > \$25K
				00536499	\$18,978.76	Contracted Svcs > \$25K
				00536500	\$30,997.14	Contracted Svcs > \$25K
Vendor Total					\$1,009,101.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris & Associates Inc					
		04/15/2011	15821626	00534675	\$22,017.60	Contracted Svcs Less Than \$25K
				00534927	\$122,696.00	Contracted Svcs Less Than \$25K
				00534951	\$78,024.00	Contracted Svcs Less Than \$25K
				00535615	\$1,060.00	Contracted Svcs Less Than \$25K
				00535616	\$752.00	Contracted Svcs Less Than \$25K
				00535618	\$2,624.00	Contracted Svcs Less Than \$25K
		04/22/2011	15822285	00536798	\$4,921.13	Contracted Svcs Less Than \$25K
				00536799	\$5,830.00	Contracted Svcs Less Than \$25K
		04/29/2011	15822736	00537671	\$53,872.50	Contracted Svcs Less Than \$25K
				00537674	\$10,488.00	Contracted Svcs Less Than \$25K
				00537680	\$16,112.00	Contracted Svcs Less Than \$25K
				00537684	\$15,582.00	Contracted Svcs Less Than \$25K
				00537687	\$3,008.00	Contracted Svcs Less Than \$25K
				00537689	\$36,528.00	Contracted Svcs Less Than \$25K
Vendor Total					\$373,515.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023944	Harry and Trish Fotinos					
		04/08/2011	15821090	00533849	\$6,720.00	Litigation/Settlement<\$25K
Vendor Total					\$6,720.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		04/22/2011	15822286	00536800	\$7,911.57	Permanent Equipment (Capital)
Vendor Total					\$7,911.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		04/12/2011	00001466	00534676	\$736.50	Contracted Svcs Less Than \$25K
				00534677	\$2,209.50	Contracted Svcs Less Than \$25K
				00534678	\$613.75	Contracted Svcs Less Than \$25K
				00534679	\$1,841.25	Contracted Svcs Less Than \$25K

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				00534680	\$1,154.75	Contracted Svcs Less Than \$25K
				00534774	\$2,376.56	Contracted Svcs Less Than \$25K
				00534775	\$1,841.25	Contracted Svcs Less Than \$25K
				00534776	\$2,598.75	Contracted Svcs Less Than \$25K
				00534777	\$736.50	Contracted Svcs Less Than \$25K
				00534778	\$736.50	Contracted Svcs Less Than \$25K
		04/15/2011	00001494	00535623	\$6,130.63	Contracted Svcs Less Than \$25K
		04/19/2011	00001510	00532516	\$1,104.75	Contracted Svcs Less Than \$25K
				00533319	\$2,577.75	Contracted Svcs Less Than \$25K
				00533320	\$1,411.63	Contracted Svcs Less Than \$25K
				00533321	\$736.50	Contracted Svcs Less Than \$25K
		04/22/2011	00001534	00536801	\$438.25	Contracted Svcs Less Than \$25K
				00536802	\$148.61	Contracted Svcs Less Than \$25K
				00536803	\$396.07	Contracted Svcs Less Than \$25K
		04/26/2011	00001564	00537709	\$80.00	Contracted Svcs Less Than \$25K
				00537717	\$2,577.75	Contracted Svcs Less Than \$25K
				00537721	\$2,598.75	Contracted Svcs Less Than \$25K
				00537722	\$1,411.63	Contracted Svcs Less Than \$25K
				00537723	\$5,703.75	Contracted Svcs Less Than \$25K
				00537726	\$422.80	Contracted Svcs Less Than \$25K
Vendor Total					\$40,584.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		04/05/2011	15820904	00533400	\$23.72	Supplies
		04/15/2011	15821625	00535599	\$132.90	Bldg Maintenance Supplies
		04/22/2011	15822283	00532706	\$117.37	Custodial Supplies
Vendor Total					\$273.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003590	Heat Technology Products					
		04/08/2011	15821091	00533906	\$6,764.10	Buildings/Improvement To
				00533908	\$147.11	Inventory - PPO
Vendor Total					\$6,911.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024165	Heather Regan					
		04/19/2011	15822051	00536386	\$960.00	Consultants <=\$25K
Vendor Total					\$960.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024484	Helios Circle					
		04/29/2011	15822887	00538790	\$3,461.80	Consultants <=\$25K
Vendor Total					\$3,461.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001118	Henry E.Garrett					
		04/05/2011	15821034	00530547	\$63.00	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$63.00	
0000023655	Henry R De Groot					
		04/05/2011	15820974	00533222	\$840.00	Consultants <=\$25K
Vendor Total					\$840.00	
0000025818	Herbert Louis McCoy Jr					
		04/12/2011	15821443	00528825	\$240.54	Supplies
Vendor Total					\$240.54	
0000003356	Heritage Tours					
		04/22/2011	15822287	00536809	\$150.00	Consultants <=\$25K
				00536810	\$250.00	Consultants <=\$25K
Vendor Total					\$400.00	
0000001248	Hewlett Packard					
		04/08/2011	15821092	00533902	\$178.15	Supplies
			15821093	00533903	\$4,832.42	Supplies
		04/26/2011	15822479	00537729	\$293.63	Supplies
Vendor Total					\$5,304.20	
0000019981	HICOM Properties LLC					
		04/26/2011	15822477	00537730	\$8,580.00	Rental of Facilities
Vendor Total					\$8,580.00	
0000007126	High Tech High					
		04/01/2011	15820531	00532525	\$10,827.41	Contracted Svcs > \$25K
Vendor Total					\$10,827.41	
0000020429	Higher Ground					
		04/05/2011	15820906	00531323	\$780.40	Supplies
		04/08/2011	15821094	00533910	\$1,104.48	Supplies
Vendor Total					\$1,884.88	
0000024768	Highjump Software Inc					
		04/15/2011	15821627	00535169	\$3,370.00	Software License
Vendor Total					\$3,370.00	
0000001254	Hilti, Inc.					
		04/26/2011	15822480	00533914	\$1,424.91	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,424.91	
0000000225	Hilton Hotels					
		04/01/2011	15820681	00532717	\$655.34	Prepaid Expenditures/Expenses
Vendor Total					\$655.34	
0000000225	Hilton Orange County/Costa Mesa					
		04/22/2011	15822405	00537281	\$274.96	Prepaid Expenditures/Expenses
Vendor Total					\$274.96	
0000006273	Hmc Group					
		04/08/2011	15821095	00533904	\$2,810.00	Contracted Svcs Less Than \$25K
		04/29/2011	15822737	00537666	\$1,191.25	Contracted Svcs Less Than \$25K
Vendor Total					\$4,001.25	
0000001262	Hodges Badge Co, Inc.					
		04/08/2011	15821096	00533915	\$167.00	Supplies
Vendor Total					\$167.00	
0000003784	Hoffman Clark & Associates					
		04/12/2011	15821444	00534780	\$4,200.00	Contracted Svcs > \$25K
		04/15/2011	15821628	00535170	\$5,400.00	Contracted Svcs > \$25K
				00535625	\$3,000.00	Contracted Svcs > \$25K
Vendor Total					\$12,600.00	
0000006279	Hollandia Dairy					
		04/08/2011	00061733	00533916	\$458,058.84	Food services
Vendor Total					\$458,058.84	
0000001269	Home Depot					
		04/01/2011	15820633	00532705	\$68.15	Custodial Supplies
		04/15/2011	15821629	00534954	\$18.12	Inventory - PPO
Vendor Total					\$86.27	
0000025714	Hong Ho					
		04/01/2011	15820532	00532575	\$1,400.00	Consultants <=\$25K
Vendor Total					\$1,400.00	
0000001273	Hoover High ASB					
		04/22/2011	15822288	00536812	\$8,346.18	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,346.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance					
		04/01/2011	15820760	00532578	\$13,513.85	AP - Payroll Deductions
		04/29/2011	15822981	00538811	\$13,586.43	AP - Payroll Deductions
Vendor Total					\$27,100.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		04/08/2011	15821097	00533919	\$500.00	Inventory - PPO
				00533921	\$156.22	Inventory - PPO
				00533923	\$-309.94	Inventory - PPO
		04/19/2011	15822017	00532524	\$309.94	Inventory - PPO
		04/26/2011	15822481	00533403	\$205.62	Inventory - PPO
				00533405	\$9.46	Inventory - PPO
				00537737	\$28.58	Inventory - PPO
				00537738	\$133.63	Inventory - PPO
				00537739	\$144.14	Inventory - PPO
Vendor Total					\$1,177.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006281	Hose Pros					
		04/01/2011	15820533	00532570	\$200.94	Other Repair Supplies
		04/05/2011	15820907	00533409	\$12.94	Other Repair Supplies
		04/26/2011	15822482	00537744	\$215.33	Inventory - PPO
Vendor Total					\$429.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		04/08/2011	00001454	00533929	\$423.90	Supplies
				00533931	\$125.25	Supplies
				00533932	\$378.02	Supplies
				00533933	\$1,801.56	Supplies
				00533934	\$1,247.85	Supplies
				00533936	\$4,566.30	Supplies
				00533937	\$725.04	Supplies
		04/19/2011	00001528	00532707	\$197.61	Supplies
		04/26/2011	00001582	00537740	\$133.33	Library Books
				00537741	\$2,332.09	Supplies
Vendor Total					\$11,930.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023269	House of Blues					
		04/29/2011	15822835	00538222	\$4,000.00	Rental of Facilities
Vendor Total					\$4,000.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024229	House of China					
		04/08/2011	15821098	00533947	\$325.00	Advertising
				00533949	\$150.00	Advertising
					\$475.00	Vendor Total
0000008733	House Of Discipline					
		04/26/2011	15822483	00537743	\$4,060.00	Contracted Svcs Less Than \$25K
					\$4,060.00	Vendor Total
0000017974	Howard Johnson Hotel					
		04/26/2011	15822553	00537558	\$757.76	Travel Conference
				00537561	\$86.24	Prepaid Expenditures/Expenses
				00537564	\$86.24	Prepaid Expenditures/Expenses
					\$930.24	Vendor Total
0000024623	HTH Engineering, Inc					
		04/12/2011	15821441	00533317	\$338.00	Supplies
					\$338.00	Vendor Total
0000005016	Hubbard World Communications					
		04/05/2011	15820908	00533411	\$2,000.00	Consultants <=\$25K
					\$2,000.00	Vendor Total
0000001290	Humphrey Appliance					
		04/01/2011	15820534	00532499	\$246.19	Supplies
					\$246.19	Vendor Total
0000003448	Hyatt Regency					
		04/12/2011	15821487	00534845	\$618.63	Travel Conference
		04/15/2011	15821947	00535892	\$618.63	Prepaid Expenditures/Expenses
					\$1,237.26	Vendor Total
0000001302	Hydro-Scape Products, Inc.					
		04/08/2011	00001438	00533951	\$270.01	Inventory - PPO
		04/22/2011	00001535	00536813	\$48.03	Inventory - PPO
					\$318.04	Vendor Total
0000023749	IBI Group					
		04/01/2011	15820535	00532605	\$16,471.00	Bldg Plans/Architect Fees

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$16,471.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Education					
		04/05/2011	15820984	00528066	\$134.32	Supplies
				00530640	\$59.28	Supplies
		04/15/2011	15821762	00535818	\$51.13	Supplies
Vendor Total					\$244.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025700	Icy Smith					
		04/01/2011	15820691	00528603	\$1,099.62	Supplies
				00528609	\$1,099.62	Supplies
		04/05/2011	15821044	00530216	\$1,059.36	Supplies
		04/08/2011	15821235	00528733	\$1,059.36	Supplies
		04/12/2011	15821561	00533791	\$1,099.62	Supplies
				00533795	\$377.52	Supplies
				00533797	\$1,099.62	Supplies
				00533801	\$5,875.44	Supplies
				00533805	\$1,099.62	Supplies
				00533807	\$1,099.62	Supplies
				00533809	\$1,084.24	Supplies
				00533810	\$1,109.12	Supplies
				00533816	\$808.32	Supplies
				00533821	\$808.32	Supplies
				00533833	\$808.32	Supplies
				00533836	\$808.32	Supplies
				00533838	\$808.32	Supplies
				00533839	\$808.32	Supplies
				00533840	\$808.32	Supplies
				00533841	\$808.32	Supplies
				00534260	\$808.32	Supplies
				00534309	\$1,099.62	Supplies
		04/19/2011	15822134	00534266	\$808.32	Supplies
				00534269	\$808.32	Supplies
				00534274	\$471.11	Supplies
		04/22/2011	15822406	00534281	\$471.11	Supplies
		04/29/2011	15822912	00538278	\$808.38	Supplies
Vendor Total					\$28,904.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001501	IKON Office Solutions					
		04/01/2011	15820637	00532346	\$200.00	Contracted Svcs Less Than \$25K
				00532349	\$200.00	Contracted Svcs Less Than \$25K
		04/15/2011	15821763	00535620	\$62.86	Lease of Equipment
				00535621	\$99.72	Lease of Equipment
				00535650	\$224.89	Rental Of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$787.47	
0000013098	Image Printing Solutions					
		04/12/2011	15821445	00532841	\$2,702.44	Supplies
Vendor Total					\$2,702.44	
0000009258	Inclusive Tlc, Inc.					
		04/15/2011	15821630	00530214	\$340.00	Supplies
Vendor Total					\$340.00	
0000025699	Independent Book Buying Services LLC					
		04/08/2011	15821099	00527795	\$276.99	Adopted Textbks & Adopted Matl
Vendor Total					\$276.99	
0000018803	Independent Hardware Inc					
		04/15/2011	15821631	00535845	\$309.32	Inventory - PPO
				00535846	\$206.36	Inventory - PPO
		04/29/2011	15822738	00538592	\$113.67	Inventory - PPO
Vendor Total					\$629.35	
0000025436	Independent Stationers Inc					
		04/01/2011	15820536	00532019	\$9.19	Supplies
				00532020	\$832.40	Supplies
				00532021	\$173.73	Supplies
				00532022	\$22.78	Supplies
				00532023	\$22.78	Supplies
				00532024	\$1,394.09	Supplies
				00532025	\$179.00	Supplies
				00532026	\$78.60	Supplies
				00532851	\$660.86	Equipment Non Capitalized
		04/08/2011	15821100	00533599	\$105.05	Supplies
				00533600	\$923.23	Supplies
				00533602	\$3,083.99	Supplies
				00533603	\$157.40	Supplies
				00533605	\$24.15	Supplies
				00533606	\$353.76	Supplies
				00533608	\$109.25	Supplies
				00533731	\$24.58	Supplies
				00533732	\$257.58	Supplies
				00533733	\$96.43	Supplies
		04/12/2011	15821446	00534332	\$466.18	Supplies
				00534335	\$39.06	Supplies
		04/15/2011	15821632	00533598	\$250.03	Supplies

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Vendor Total					\$1,149.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002855	Industrial Metal Supply Co					
		04/01/2011	15820537	00528047	\$67.86	Inventory - PPO
				00528049	\$460.49	Supplies
		04/05/2011	15820909	00528053	\$38.50	Inventory - PPO
				00528055	\$28.87	Inventory - PPO
		04/15/2011	15821633	00535689	\$-67.37	Inventory - PPO
				00535691	\$41.18	Inventory - PPO
				00535693	\$122.40	Inventory - PPO
				00535694	\$213.15	Inventory - PPO
				00535695	\$2,051.47	Inventory - PPO
				00535824	\$655.66	Inventory - PPO
		04/19/2011	15822020	00536375	\$2,185.55	Inventory - PPO
		04/22/2011	15822290	00528059	\$304.28	Supplies
				00536372	\$469.90	Supplies
Vendor Total					\$6,571.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025868	Ingun Schneider					
		04/29/2011	15822859	00538974	\$1,818.30	Consultants <=\$25K
Vendor Total					\$1,818.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019518	Integrated Energy Solutions					
		04/05/2011	15820910	00533301	\$836.14	Equipment Non Capitalized
Vendor Total					\$836.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025819	Intellicept					
		04/01/2011	15820540	00532482	\$1,349.37	Inventory - PPO
Vendor Total					\$1,349.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021754	Intermountain Radiator & Air Conditionin					
		04/01/2011	15820542	00532277	\$127.50	Other Repair Supplies
Vendor Total					\$127.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000002	Internal Revenue Service					
		04/15/2011	15821764	00535582	\$850.00	Contracted Svcs Less Than \$25K
Vendor Total					\$850.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Bacculaureate					
		04/08/2011	15821185	00533697	\$59,668.00	Tests In Classroom

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$59,668.00	
0000001303	International Baccalaureate Organization					
		04/01/2011	15820639	00532758	\$4,000.00	Dues - Other
		04/22/2011	15822407	00537280	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$4,675.00	
0000005192	International Dyslexia Assoc					
		04/12/2011	15821513	00534779	\$1,200.00	Conference Local
Vendor Total					\$1,200.00	
0000001345	International Reading Association					
		04/01/2011	15820640	00532287	\$390.00	Travel Conference
Vendor Total					\$390.00	
0000010669	Interquest Detection Canines					
		04/15/2011	15821634	00535814	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	
0000008371	Interstate Battery System Of San Diego					
		04/01/2011	00001398	00532275	\$65.25	Other Repair Supplies
				00532458	\$2,134.18	Other Repair Supplies
				00532459	\$283.02	Other Repair Supplies
				00532460	\$1,996.13	Other Repair Supplies
				00532461	\$207.07	Other Repair Supplies
				00532462	\$2,562.17	Other Repair Supplies
Vendor Total					\$7,247.82	
0000002015	Interstate Billing Service Inc					
		04/05/2011	15820959	00530671	\$2,017.50	Contracted Vehicle Repair
				00530678	\$2,022.70	Contracted Vehicle Repair
				00532926	\$425.73	Other Repair Supplies
				00532931	\$39.41	Other Repair Supplies
				00532933	\$297.56	Other Repair Supplies
				00532935	\$573.46	Other Repair Supplies
				00533167	\$447.20	Other Repair Supplies
				00533170	\$61.42	Other Repair Supplies
				00533176	\$425.73	Other Repair Supplies
				00533499	\$-27.19	Other Repair Supplies
				00533501	\$-27.19	Other Repair Supplies
		04/08/2011	15821101	00533416	\$2,112.19	Contracted Vehicle Repair
			15821160	00533326	\$2,017.61	Contracted Vehicle Repair

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533408	\$5,003.96	Contracted Vehicle Repair
		04/12/2011	15821488	00534564	\$208.70	Other Repair Supplies
			15821489	00534311	\$856.41	Inventory - PPO
		04/19/2011	15822052	00536392	\$1,679.21	Other Repair Supplies
				00536397	\$105.16	Other Repair Supplies
		04/22/2011	15822344	00533316	\$2,020.45	Contracted Vehicle Repair
Vendor Total					\$20,260.02	

0000001349	Interstate Music Supply					
		04/19/2011	15822110	00531134	\$686.06	Supplies
Vendor Total					\$686.06	

0000017911	Intuit					
		04/29/2011	15822841	00538812	\$16,370.10	Software Purchase
Vendor Total					\$16,370.10	

0000000197	IOS Capital					
		04/22/2011	15822365	00537348	\$4,972.42	Lease of Printer/Duplicator
				00537349	\$212,499.72	Lease of Printer/Duplicator
Vendor Total					\$217,472.14	

0000024513	Islamic Society of North America					
		04/08/2011	15821184	00534077	\$295.00	Travel Conference
Vendor Total					\$295.00	

0000019091	IXL Learning Inc					
		04/01/2011	15820638	00532506	\$49.00	Supplies
		04/19/2011	15822018	00534773	\$1,500.00	Supplies
Vendor Total					\$1,549.00	

0000021073	J R Fleming Co					
		04/29/2011	00061822	00526591	\$236.35	Food Svcs Supplies/Cafe Acct
Vendor Total					\$236.35	

0000018020	J Taylor Education					
		04/22/2011	15822408	00533292	\$688.50	Supplies
Vendor Total					\$688.50	

0000006418	J.A. Sexauer					
		04/19/2011	00001526	00535706	\$534.96	Inventory - PPO
				00535714	\$1,069.93	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/26/2011	00001581	00537825	\$272.15	Inventory - PPO
				00537827	\$92.06	Inventory - PPO
Vendor Total					\$1,969.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019537	Jackie Vencel					
		04/29/2011	15822739	00538223	\$500.00	Insurance Other
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025435	Jacqueline Mareschal					
		04/15/2011	15821635	00535820	\$202.50	Consultants <=\$25K
		04/29/2011	15822740	00538856	\$120.00	Consultants <=\$25K
Vendor Total					\$322.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025969	Jael Morris					
		04/15/2011	00061766	00535592	\$29.75	Contracted Svcs Less Than \$25K
Vendor Total					\$29.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023351	Jaime E Hernandez & Associates, Inc					
		04/15/2011	15821636	00535040	\$12,750.00	Consultant >\$25K
Vendor Total					\$12,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001368	James Hautland/Brenda Orlando					
		04/01/2011	15820692	00532319	\$132.18	Other Repair Supplies
				00532321	\$153.50	Other Repair Supplies
				00532323	\$77.18	Other Repair Supplies
				00532325	\$485.93	Other Repair Supplies
		04/08/2011	15821236	00533243	\$179.37	Other Repair Supplies
		04/26/2011	15822622	00534254	\$229.37	Other Repair Supplies
		04/29/2011	15822913	00534251	\$229.37	Other Repair Supplies
Vendor Total					\$1,486.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025292	James Marshall Consulting					
		04/01/2011	15820544	00532466	\$4,000.00	Contracted Svcs > \$25K
		04/19/2011	15822022	00536395	\$4,000.00	Contracted Svcs > \$25K
Vendor Total					\$8,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022208	Jamieson Consulting					
		04/01/2011	15820693	00531883	\$3,600.00	Contracted Svcs > \$25K
				00531887	\$5,500.00	Contracted Svcs > \$25K
				00531889	\$4,500.00	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$13,600.00	
0000018258	JCJ/Blackman Architecture, Inc.					
		04/22/2011	15822409	00537165	\$228.00	Equipment
Vendor Total					\$228.00	
0000013957	Jean Blaydes Madigan					
		04/08/2011	15821102	00532607	\$305.00	Supplies
				00533736	\$1,725.00	Supplies
		04/26/2011	15822486	00537798	\$5,250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$7,280.00	
0000023736	Jennifer A Turner-Minotti					
		04/12/2011	15821448	00534586	\$333.25	Consultants <=\$25K
Vendor Total					\$333.25	
128367E	Jennifer Ogo					
		04/01/2011	15820545	00532360	\$250.00	Insurance Other
Vendor Total					\$250.00	
0000025970	Jennifer Partlow					
		04/15/2011	00061767	00535595	\$105.50	Contracted Svcs Less Than \$25K
				00535597	\$110.25	Contracted Svcs Less Than \$25K
Vendor Total					\$215.75	
0000021956	Jeremy Hirst, MD					
		04/26/2011	15822487	00537736	\$4,225.00	Contracted Svcs > \$25K
Vendor Total					\$4,225.00	
0000020865	Jerry Linney and Kurt Snodgrass					
		04/26/2011	15822600	00537587	\$428.38	Student Transport Personal Car
Vendor Total					\$428.38	
0000006413	Jeyco Products,, Inc..					
		04/01/2011	15820694	00527913	\$135.46	Inventory - PPO
				00528596	\$604.65	Inventory - PPO
				00528597	\$216.66	Inventory - PPO
		04/05/2011	15821045	00527919	\$79.34	Inventory - PPO
				00528593	\$38.72	Inventory - PPO
				00528594	\$50.26	Inventory - PPO
				00528595	\$591.42	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00529888	\$278.55	Inventory - PPO
				00529889	\$52.72	Inventory - PPO
		04/08/2011	15821237	00529887	\$431.30	Inventory - PPO
		04/12/2011	15821562	00529880	\$2,149.90	Equipment Non Capitalized
				00529886	\$85.71	Inventory - PPO
				00529890	\$326.66	Inventory - PPO
				00533751	\$8,017.05	Permanent Equipment (Capital)
			15821574	00534521	\$257.34	Inventory - PPO
				00534522	\$335.90	Inventory - PPO
				00534523	\$135.94	Inventory - PPO
				00534556	\$849.16	Inventory - PPO
				00534558	\$373.43	Inventory - PPO
		04/19/2011	15822135	00532612	\$241.55	Inventory - PPO
				00532617	\$510.48	Inventory - PPO
				00532619	\$1,051.62	Inventory - PPO
				00532622	\$306.03	Inventory - PPO
		04/26/2011	15822623	00537553	\$1,346.82	Inventory - PPO
			15822624	00533743	\$82.56	Inventory - PPO
				00533745	\$85.78	Inventory - PPO
				00533746	\$13.58	Inventory - PPO
				00533748	\$2,870.46	Permanent Equipment (Capital)
				00533750	\$1,012.41	Inventory - PPO
Vendor Total					\$22,531.46	

0000023733	Jill Galante					
		04/05/2011	15821035	00533423	\$5,720.88	Consultant >\$25K
Vendor Total					\$5,720.88	

0000025933	Joanne Bradley					
		04/08/2011	15821182	00534015	\$1,140.44	Travel Conference
Vendor Total					\$1,140.44	

0000008431	Joel Green					
		04/01/2011	15820546	00530028	\$730.00	Contracted Svcs Less Than \$25K
Vendor Total					\$730.00	

0000015996	John C Flood					
		04/29/2011	15822741	00538977	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	

0000021480	John Corcoran Foundation					
		04/15/2011	15821637	00535495	\$3,373.80	Contracted Svcs > \$25K
		04/26/2011	15822625	00537525	\$3,652.84	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,026.64	
000001903	John Deere Landscapes Inc					
		04/22/2011	15822354	00536856	\$185.47	Supplies
Vendor Total					\$185.47	
0000012358	John Volland					
		04/12/2011	15821449	00533863	\$1,780.00	Litigation/Settlement<\$25K
Vendor Total					\$1,780.00	
0000020209	Johnson Flooring Inc					
		04/22/2011	15822410	00537185	\$2,562.15	Contracted Svcs Less Than \$25K
Vendor Total					\$2,562.15	
0000024895	Johnson Lift/Hyster					
		04/29/2011	15822914	00538555	\$93.73	Supplies
Vendor Total					\$93.73	
0000001373	Johnstone Supply					
		04/12/2011	15821563	00530081	\$298.91	Inventory - PPO
Vendor Total					\$298.91	
0000025296	Jonathan Mann					
		04/05/2011	15820911	00532562	\$10,360.00	Consultant >\$25K
Vendor Total					\$10,360.00	
0000025413	Jonathan Robbins					
		04/29/2011	15822799	00538615	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
0000004391	Jones Roach & Caringella, Inc.					
		04/01/2011	15820695	00532415	\$7,000.00	Consultants <=\$25K
Vendor Total					\$7,000.00	
0000001380	Jostens, Inc.					
		04/19/2011	15822142	00536020	\$4,654.06	Supplies
Vendor Total					\$4,654.06	
0000016438	JTM Provisions Company Inc					

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		04/19/2011	00061804	00532301	\$19,967.20	Accounts Pay - Warehouse
Vendor Total					\$19,967.20	

0000019549	Judith Kelin					
		04/19/2011	15822136	00536282	\$1,269.00	Consultants <=\$25K
Vendor Total					\$1,269.00	

0000024482	Julia O Tondo					
		04/15/2011	15821638	00535652	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	

0000025973	Julie De Los Santos					
		04/15/2011	00061768	00535598	\$18.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18.00	

111373E	Julie Heimburge					
		04/12/2011	001108	00534656	\$1,231.56	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1,231.56	

0000023732	June Claypool					
		04/05/2011	15821012	00533481	\$1,249.60	Consultant >\$25K
Vendor Total					\$1,249.60	

0000025974	June Ganan					
		04/15/2011	00061769	00535601	\$3.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3.00	

0000008181	Junior Library Guild					
		04/01/2011	15820697	00532600	\$1,734.00	Supplies
		04/12/2011	15821564	00529892	\$1,004.40	Supplies
Vendor Total					\$2,738.40	

0000001589	JW Marriott Indianapolis					
		04/05/2011	15820978	00533299	\$522.99	Prepaid Expenditures/Expenses
		04/12/2011	15821514	00534830	\$522.99	Prepaid Expenditures/Expenses
				00534835	\$522.99	Prepaid Expenditures/Expenses
		04/26/2011	15822559	00537593	\$697.32	Prepaid Expenditures/Expenses
Vendor Total					\$2,266.29	

0000001946	JW Pepper & Son, Inc					
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		04/01/2011	15820543	00528483	\$129.27	Supplies
		04/08/2011	00001441	00534007	\$167.03	Supplies
				00534009	\$301.76	Supplies
				00534012	\$98.97	Supplies
		04/22/2011	00001540	00535233	\$334.65	Supplies
				Vendor Total	\$1,031.68	
0000025394	K & J Air Conditioning					
		04/12/2011	15821565	00534310	\$75,930.25	Bldgs and Improvement of Bldgs
				Vendor Total	\$75,930.25	
0000016623	K.I.D.S. Therapy Associates					
		04/22/2011	15822412	00536281	\$1,141.25	Litigation/Settlement<\$25K
				Vendor Total	\$1,141.25	
0000001389	Kaman Industrial Technologies					
		04/01/2011	15820698	00528598	\$14.88	Inventory - PPO
		04/05/2011	15821046	00528599	\$56.34	Inventory - PPO
				Vendor Total	\$71.22	
0000001390	Kaplan Early Learning Co Accts Receiv					
		04/29/2011	15822915	00537623	\$535.29	Supplies
				Vendor Total	\$535.29	
0000025410	Katherine Ashcraft					
		04/12/2011	15821450	00534819	\$240.00	Consultants <=\$25K
				Vendor Total	\$240.00	
0000023757	Katheryn Stallons					
		04/22/2011	15822361	00537084	\$9,900.00	Consultants <=\$25K
				Vendor Total	\$9,900.00	
0000025850	Kathleen And Tim Kubota					
		04/22/2011	15822413	00536280	\$2,856.00	Litigation/Settlement<\$25K
				Vendor Total	\$2,856.00	
0000020025	Kathleen Zaccaria					
		04/01/2011	15820547	00527190	\$100.00	Contracted Svcs Less Than \$25K
		04/26/2011	15822488	00533502	\$325.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$425.00	

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148414E	Kathryn Averkamp					
		04/22/2011	15822372	00537323	\$12.00	Contracted Svcs Less Than \$25K
Vendor Total					\$12.00	
0000024160	Katie Crampton					
		04/15/2011	15821639	00535267	\$172.50	Consultants <=\$25K
Vendor Total					\$172.50	
0000020711	Kay Automotive Distributors Inc					
		04/01/2011	15820699	00532379	\$421.33	Other Repair Supplies
				00532380	\$485.05	Other Repair Supplies
				00532673	\$73.64	Other Repair Supplies
				00532674	\$111.39	Other Repair Supplies
		04/05/2011	15821047	00533283	\$32.41	Other Repair Supplies
				00533285	\$119.23	Other Repair Supplies
				00533289	\$11.90	Other Repair Supplies
		04/08/2011	15821238	00533287	\$206.88	Other Repair Supplies
		04/12/2011	15821566	00533288	\$73.64	Other Repair Supplies
			15821575	00534579	\$32.41	Other Repair Supplies
				00534580	\$175.16	Other Repair Supplies
		04/19/2011	15822137	00533414	\$221.74	Other Repair Supplies
Vendor Total					\$1,964.78	
0000006285	Kearny High School Complex - ASB					
		04/08/2011	15821239	00533738	\$75.00	Supplies
		04/26/2011	15822626	00537401	\$114.19	Supplies
				00537402	\$3,123.72	Consultants <=\$25K
Vendor Total					\$3,312.91	
0000006414	Kearny Mesa Ford					
		04/01/2011	15820700	00532333	\$-108.76	Other Repair Supplies
				00532336	\$-139.18	Other Repair Supplies
				00532338	\$-168.55	Other Repair Supplies
				00532339	\$176.23	Other Repair Supplies
				00532340	\$365.01	Other Repair Supplies
				00532351	\$464.19	Other Repair Supplies
				00532354	\$97.51	Other Repair Supplies
				00532357	\$304.49	Other Repair Supplies
				00532367	\$7.53	Other Repair Supplies
				00532369	\$142.58	Other Repair Supplies
				00532371	\$18.37	Other Repair Supplies
				00532373	\$78.95	Other Repair Supplies
				00532374	\$8.97	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532376	\$119.58	Other Repair Supplies
		04/05/2011	15821048	00533245	\$42.53	Other Repair Supplies
				00533246	\$8.40	Other Repair Supplies
				00533247	\$152.93	Other Repair Supplies
				00533253	\$57.63	Other Repair Supplies
				00533255	\$61.79	Other Repair Supplies
				00533256	\$129.15	Other Repair Supplies
				00533257	\$269.59	Other Repair Supplies
				00533259	\$57.63	Other Repair Supplies
				00533260	\$151.43	Other Repair Supplies
				00533261	\$15.51	Other Repair Supplies
				00533263	\$191.33	Other Repair Supplies
				00533264	\$268.30	Other Repair Supplies
				00533265	\$49.98	Other Repair Supplies
				00533266	\$109.63	Other Repair Supplies
				00533267	\$2.71	Other Repair Supplies
				00533268	\$92.01	Other Repair Supplies
				00533396	\$104.39	Other Repair Supplies
		04/12/2011	15821567	00533244	\$7,132.99	Contracted Svcs > \$25K
				00533269	\$36.25	Other Repair Supplies
				00533270	\$72.36	Other Repair Supplies
				00533271	\$77.95	Other Repair Supplies
				00533273	\$288.74	Other Repair Supplies
				00533274	\$11.55	Other Repair Supplies
				00533275	\$101.25	Other Repair Supplies
				00533276	\$161.30	Other Repair Supplies
				00533278	\$30.11	Other Repair Supplies
			15821576	00534506	\$415.09	Other Repair Supplies
				00534508	\$25.91	Other Repair Supplies
				00534513	\$116.12	Other Repair Supplies
				00534514	\$40.63	Other Repair Supplies
				00534515	\$67.21	Other Repair Supplies
				00534516	\$176.24	Other Repair Supplies
				00534518	\$151.64	Other Repair Supplies
				00534519	\$116.12	Other Repair Supplies
		04/15/2011	15821808	00533279	\$13.38	Other Repair Supplies
				00533280	\$16.58	Other Repair Supplies
				00533282	\$31.47	Other Repair Supplies
				00533413	\$289.88	Other Repair Supplies
		04/19/2011	15822138	00533395	\$76.46	Other Repair Supplies
				00533398	\$11.83	Other Repair Supplies
				00533402	\$17.94	Other Repair Supplies
				00533404	\$47.83	Other Repair Supplies
				00533406	\$73.56	Other Repair Supplies
				00533407	\$36.96	Other Repair Supplies
				00533410	\$100.77	Other Repair Supplies
				00533412	\$116.12	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/22/2011	15822414	00533325	\$10.96	Other Repair Supplies
				00533327	\$337.40	Other Repair Supplies
				00533372	\$71.70	Other Repair Supplies
Vendor Total					\$13,406.16	

144243E	Kelli Lucas-Marsaglia					
		04/05/2011	15821013	00533477	\$172.54	Insurance Other
Vendor Total					\$172.54	

000002807	Kent H Landsberg Co					
		04/15/2011	15821799	00532066	\$345.76	Accounts Pay - Warehouse
Vendor Total					\$345.76	

0000021366	Kentaro E. Yamada, M.D.					
		04/22/2011	15822292	00537085	\$500.00	Supplies
Vendor Total					\$500.00	

0000001401	Key Curriculum Press					
		04/29/2011	15822916	00534256	\$404.95	Software Purchase
Vendor Total					\$404.95	

0000016634	Kid Angel Foundation					
		04/15/2011	15821640	00535825	\$3,632.08	Contracted Svcs > \$25K
		04/29/2011	15822917	00538270	\$150.00	Contracted Svcs > \$25K
Vendor Total					\$3,782.08	

0000003340	Klm-Bioscientific					
		04/01/2011	15820701	00531913	\$149.37	Adopted Textbks & Adopted Matl
				00531914	\$167.51	Adopted Textbks & Adopted Matl
				00531915	\$167.51	Adopted Textbks & Adopted Matl
				00531916	\$222.08	Adopted Textbks & Adopted Matl
				00531917	\$145.94	Adopted Textbks & Adopted Matl
				00532254	\$291.87	Adopted Textbks & Adopted Matl
				00532672	\$55.84	Adopted Textbks & Adopted Matl
		04/15/2011	15821732	00535631	\$76.14	Adopted Textbks & Adopted Matl
				00535634	\$444.78	Adopted Textbks & Adopted Matl
				00535636	\$740.46	Adopted Textbks & Adopted Matl
				00535639	\$111.04	Adopted Textbks & Adopted Matl
				00535643	\$444.78	Adopted Textbks & Adopted Matl
				00535645	\$406.71	Adopted Textbks & Adopted Matl
				00535647	\$223.98	Adopted Textbks & Adopted Matl
				00535649	\$93.37	Adopted Textbks & Adopted Matl

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535651	\$111.99	Adopted Textbks & Adopted Matl
				00535653	\$242.75	Adopted Textbks & Adopted Matl
				00535654	\$466.89	Adopted Textbks & Adopted Matl
				00535657	\$410.89	Adopted Textbks & Adopted Matl
				00535658	\$280.13	Adopted Textbks & Adopted Matl
				00535681	\$336.12	Adopted Textbks & Adopted Matl
				00535683	\$130.76	Adopted Textbks & Adopted Matl
				00535685	\$869.27	Adopted Textbks & Adopted Matl
				00535686	\$371.82	Adopted Textbks & Adopted Matl
			15821804	00535407	\$242.75	Adopted Textbks & Adopted Matl
				00535408	\$93.38	Adopted Textbks & Adopted Matl
				00535409	\$55.99	Adopted Textbks & Adopted Matl
				00535410	\$391.96	Adopted Textbks & Adopted Matl
				00535411	\$205.53	Adopted Textbks & Adopted Matl
				00535412	\$55.99	Adopted Textbks & Adopted Matl
				00535413	\$373.51	Adopted Textbks & Adopted Matl
				00535414	\$72.97	Adopted Textbks & Adopted Matl
				00535415	\$743.20	Adopted Textbks & Adopted Matl
				00535416	\$166.88	Adopted Textbks & Adopted Matl
				00535417	\$239.85	Adopted Textbks & Adopted Matl
				00535418	\$277.92	Adopted Textbks & Adopted Matl
				00535419	\$517.75	Adopted Textbks & Adopted Matl
	04/19/2011		15822074	00536040	\$239.85	Adopted Textbks & Adopted Matl
				00536054	\$945.41	Adopted Textbks & Adopted Matl
				00536061	\$403.54	Adopted Textbks & Adopted Matl
				00536062	\$93.37	Adopted Textbks & Adopted Matl
				00536064	\$336.12	Adopted Textbks & Adopted Matl
				00536065	\$186.92	Adopted Textbks & Adopted Matl
				00536066	\$373.50	Adopted Textbks & Adopted Matl
				00536069	\$573.59	Adopted Textbks & Adopted Matl
				00536070	\$371.82	Adopted Textbks & Adopted Matl
				00536071	\$279.18	Adopted Textbks & Adopted Matl
				00536072	\$869.27	Adopted Textbks & Adopted Matl
				00536073	\$406.08	Adopted Textbks & Adopted Matl
				00536075	\$684.63	Adopted Textbks & Adopted Matl
				00536076	\$223.34	Adopted Textbks & Adopted Matl
				00536077	\$522.89	Adopted Textbks & Adopted Matl
				00536079	\$466.89	Adopted Textbks & Adopted Matl
				00536080	\$186.76	Adopted Textbks & Adopted Matl
				00536081	\$223.98	Adopted Textbks & Adopted Matl
				00536083	\$74.77	Adopted Textbks & Adopted Matl
				00536248	\$437.81	Adopted Textbks & Adopted Matl
	04/22/2011		15822415	00536909	\$330.57	Adopted Textbks & Adopted Matl
				00536912	\$291.87	Adopted Textbks & Adopted Matl
				00536913	\$55.84	Adopted Textbks & Adopted Matl
				00536915	\$629.42	Adopted Textbks & Adopted Matl
				00536921	\$277.92	Adopted Textbks & Adopted Matl

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536923	\$684.63	Adopted Textbks & Adopted Matl
				00536926	\$611.66	Adopted Textbks & Adopted Matl
				00536928	\$644.02	Adopted Textbks & Adopted Matl
				00536929	\$166.88	Adopted Textbks & Adopted Matl
				00536930	\$55.99	Adopted Textbks & Adopted Matl
				00536933	\$37.38	Adopted Textbks & Adopted Matl
				00536938	\$429.51	Adopted Textbks & Adopted Matl
				00536941	\$224.30	Adopted Textbks & Adopted Matl
				00536942	\$186.76	Adopted Textbks & Adopted Matl
				00536943	\$522.89	Adopted Textbks & Adopted Matl
				00537187	\$298.74	Adopted Textbks & Adopted Matl
				00537190	\$444.78	Adopted Textbks & Adopted Matl
				00537191	\$166.88	Adopted Textbks & Adopted Matl
				00537192	\$149.37	Adopted Textbks & Adopted Matl
				00537194	\$242.75	Adopted Textbks & Adopted Matl
				00537195	\$466.89	Adopted Textbks & Adopted Matl
				00537196	\$130.76	Adopted Textbks & Adopted Matl
				00537197	\$93.37	Adopted Textbks & Adopted Matl
				00537198	\$93.37	Adopted Textbks & Adopted Matl
				00537266	\$336.12	Adopted Textbks & Adopted Matl
				00537267	\$437.81	Adopted Textbks & Adopted Matl
				00537268	\$277.92	Adopted Textbks & Adopted Matl
				00537269	\$350.88	Adopted Textbks & Adopted Matl
				00537270	\$111.67	Adopted Textbks & Adopted Matl
				00537271	\$444.78	Adopted Textbks & Adopted Matl
				00537272	\$285.80	Adopted Textbks & Adopted Matl
		04/26/2011	15822627	00537419	\$277.92	Adopted Textbks & Adopted Matl
				00537422	\$444.78	Adopted Textbks & Adopted Matl
				00537424	\$239.85	Adopted Textbks & Adopted Matl
				00537426	\$152.28	Adopted Textbks & Adopted Matl
				00537427	\$149.37	Adopted Textbks & Adopted Matl
				00537428	\$74.77	Adopted Textbks & Adopted Matl
				00537429	\$74.77	Adopted Textbks & Adopted Matl
		04/29/2011	15822918	00538264	\$312.81	Adopted Textbks & Adopted Matl
				00538265	\$368.01	Adopted Textbks & Adopted Matl
				00538557	\$517.75	Adopted Textbks & Adopted Matl
				00538559	\$611.66	Adopted Textbks & Adopted Matl
				00538561	\$166.88	Adopted Textbks & Adopted Matl
				00538565	\$55.84	Adopted Textbks & Adopted Matl
				00538567	\$201.78	Adopted Textbks & Adopted Matl
				00538568	\$218.90	Adopted Textbks & Adopted Matl
				00538569	\$280.13	Adopted Textbks & Adopted Matl
				00538571	\$130.76	Adopted Textbks & Adopted Matl
				00538572	\$373.51	Adopted Textbks & Adopted Matl
				00538575	\$280.13	Adopted Textbks & Adopted Matl
				00538576	\$130.76	Adopted Textbks & Adopted Matl

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$32,843.59	
0000006289	Knox Attorney Service,, Inc..					
		04/29/2011	15822919	00538539	\$25.50	Litigation/Settlement<\$25K
				00538540	\$25.50	Litigation/Settlement<\$25K
				00538544	\$25.50	Litigation/Settlement<\$25K
				00538547	\$25.50	Litigation/Settlement<\$25K
				00538548	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$127.50	
0000001658	Konica Minolta Business Solutions					
		04/01/2011	00001388	00532317	\$421.71	Lease of Equipment
		04/19/2011	15822139	00536290	\$390.01	Lease of Equipment
		04/22/2011	00001536	00537112	\$34.58	Lease of Equipment
		04/26/2011	15822628	00537114	\$25.69	Lease of Equipment
Vendor Total					\$871.99	
0000025975	Kristi Snider					
		04/15/2011	00061770	00535604	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000025597	Kristy Lea Glaeser					
		04/19/2011	15822124	00536296	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	
0000001438	Kurt's Camera Repair					
		04/22/2011	15822416	00537155	\$381.05	Contracted Svcs Less Than \$25K
Vendor Total					\$381.05	
0000025222	Kymberly Michelle Stepp					
		04/22/2011	15822293	00536940	\$390.00	Consultants <=\$25K
Vendor Total					\$390.00	
0000025995	La Cuesta Inn					
		04/26/2011	15822554	00537528	\$619.36	Travel Conference
				00537537	\$88.48	Prepaid Expenditures/Expenses
				00537540	\$88.48	Prepaid Expenditures/Expenses
Vendor Total					\$796.32	
0000012259	La Jolla Playhouse					
		04/15/2011	15821765	00535594	\$600.00	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					\$600.00	

0000004724	La Jolla Ymca					
		04/26/2011	15822489	00535207	\$14,802.00	Contracted Svcs Less Than \$25K
Vendor Total					\$14,802.00	

0000022424	LaDiego Dance Theater					
		04/15/2011	15821766	00535882	\$2,790.00	Consultants <=\$25K
Vendor Total					\$2,790.00	

0000001455	Lakeshore Curriculum					
		04/01/2011	00001386	00531678	\$72.26	Supplies
				00531679	\$25.77	Supplies
				00531681	\$153.94	Supplies
				00531682	\$482.19	Supplies
				00531684	\$464.58	Supplies
				00531686	\$247.73	Supplies
				00531687	\$197.11	Supplies
				00531688	\$391.94	Supplies
				00531689	\$51.60	Inservice supplies
				00531690	\$501.11	Supplies
				00531692	\$1,001.30	Supplies
				00531693	\$802.92	Supplies
				00531694	\$77.32	Supplies
				00531696	\$102.28	Supplies
				00531697	\$35.92	Supplies
				00531699	\$17.51	Supplies
				00531700	\$102.28	Supplies
				00531701	\$436.52	Supplies
				00531704	\$442.67	Supplies
				00531706	\$617.81	Supplies
				00531708	\$1,000.96	Supplies
				00531709	\$459.47	Supplies
				00531716	\$365.62	Supplies
				00531719	\$967.60	Supplies
				00531725	\$17.55	Supplies
				00531730	\$7,363.95	Supplies
				00531738	\$1,345.47	Supplies
				00531740	\$1,173.86	Supplies
				00531743	\$72.26	Supplies
				00531816	\$412.82	Supplies
				00531818	\$1,425.84	Supplies
				00531820	\$37.15	Supplies
				00531821	\$51.49	Inservice supplies
				00531823	\$188.90	Inservice supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531847	\$1,013.00	Supplies
				00531856	\$982.67	Supplies
				00531859	\$25.72	Supplies
				00531860	\$180.53	Supplies
				00531861	\$412.49	Supplies
				00531863	\$411.18	Supplies
				00531865	\$1,716.46	Supplies
				00531867	\$587.50	Supplies
				00531871	\$1,454.79	Supplies
				00531875	\$24.66	Supplies
				00531877	\$1,413.52	Supplies
				00531948	\$894.75	Supplies
				00531960	\$88.35	Supplies
				00531962	\$142.69	Inservice supplies
				00531963	\$622.54	Supplies
				00531967	\$790.45	Supplies
	04/05/2011		00001409	00531691	\$2,237.01	Supplies
Vendor Total					\$34,106.01	

0000015532	Lamination Depot Inc					
		04/08/2011	15821216	00529995	\$147.44	Supplies
Vendor Total					\$147.44	

0000020175	Laser Saver					
		04/05/2011	00061730	00528579	\$65.20	Contracted Svcs Less Than \$25K
				00528581	\$130.45	Contracted Svcs Less Than \$25K
				00529437	\$325.98	Contracted Svcs Less Than \$25K
				00530392	\$152.14	Contracted Svcs Less Than \$25K
				00531377	\$130.45	Contracted Svcs Less Than \$25K
		04/12/2011	00061742	00530390	\$190.15	Contracted Svcs Less Than \$25K
				00531372	\$130.45	Contracted Svcs Less Than \$25K
		04/15/2011	00061771	00535547	\$76.07	Contracted Svcs Less Than \$25K
		04/19/2011	00061805	00532284	\$65.20	Contracted Svcs Less Than \$25K
				00532285	\$65.20	Contracted Svcs Less Than \$25K
				00532296	\$130.45	Contracted Svcs Less Than \$25K
		04/22/2011	00061812	00535893	\$130.39	Contracted Svcs Less Than \$25K
		04/26/2011	00061817	00532283	\$65.20	Contracted Svcs Less Than \$25K
				00534133	\$65.20	Contracted Svcs Less Than \$25K
				00534142	\$65.20	Contracted Svcs Less Than \$25K
				00535871	\$260.89	Contracted Svcs Less Than \$25K
				00535894	\$168.40	Contracted Svcs Less Than \$25K
				00535896	\$173.89	Contracted Svcs Less Than \$25K
Vendor Total					\$2,390.91	

0000024621	Lashunta Carlton					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/26/2011	15822601	00537589	\$78.66	Student Transport Personal Car
Vendor Total					\$78.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024023	Laura Lackamp					
		04/05/2011	15821014	00532110	\$120.00	Consultants <=\$25K
		04/15/2011	15821641	00535270	\$150.00	Consultants <=\$25K
Vendor Total					\$270.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024939	Law Offices of Middleton Young Minney					
		04/19/2011	15822112	00536321	\$246.05	Contracted Svcs Legal
				00536323	\$6,941.42	Contracted Svcs Legal
Vendor Total					\$7,187.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004046	Law Offices of Patricia E. Cromer, P.C.,					
		04/26/2011	15822602	00537766	\$5,000.00	Litigation/Settlement<\$25K
Vendor Total					\$5,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025888	Law Offices of Victoria Vasquez Ikerd-					
		04/26/2011	15822603	00537765	\$4,300.00	Litigation/Settlement<\$25K
Vendor Total					\$4,300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		04/12/2011	00001456	00534178	\$724.03	Food services
				00534180	\$314.39	Food services
				00534184	\$203.67	Food services
				00534186	\$256.35	Food services
				00534193	\$292.92	Food services
				00534197	\$103.32	Food services
				00534201	\$371.31	Food services
				00534217	\$488.87	Food services
				00534226	\$268.56	Food services
				00534228	\$413.03	Food services
				00534230	\$195.54	Food services
				00534232	\$861.15	Food services
			00001486	00534159	\$267.56	Food services
Vendor Total					\$4,760.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024916	Leading Edge Learning Center					
		04/26/2011	15822604	00537579	\$3,656.16	Contracted Svcs > \$25K
				00537582	\$252.00	Contracted Svcs > \$25K
Vendor Total					\$3,908.16	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003647	League Of Women Voters Of					
		04/26/2011	15822629	00537752	\$23.00	Prepaid Expenditures/Expenses
		04/29/2011	15822889	00538807	\$46.00	Prepaid Expenditures/Expenses
				Vendor Total	\$69.00	
0000020460	Learning A-Z					
		04/01/2011	15820669	00529983	\$56.95	Supplies
				00529984	\$75.95	Supplies
				00529985	\$80.70	Supplies
		04/12/2011	15821537	00529972	\$1,608.85	Software License
				00529981	\$93.26	License And Fees
				Vendor Total	\$1,915.71	
0000012587	Learning Headquarters					
		04/26/2011	15822605	00537769	\$734.00	Conference Local
				00537770	\$450.00	Conference Local
				00537771	\$275.00	Conference Local
				00537773	\$275.00	Conference Local
				Vendor Total	\$1,734.00	
0000020150	Learning Plus Associates					
		04/08/2011	15821217	00507256	\$341.46	Supplies
				Vendor Total	\$341.46	
0000025958	Leilani Navarro					
		04/15/2011	15821708	00535184	\$136.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$136.00	
0000025434	Leslie Sennes					
		04/08/2011	15821103	00533847	\$150.00	Consultants <=\$25K
				Vendor Total	\$150.00	
0000026026	Lewis and Clark College					
		04/29/2011	15822842	00538784	\$150.00	Prepaid Expenditures/Expenses
				Vendor Total	\$150.00	
0000010754	Lexisnexis Matthew Bender					
		04/26/2011	15822606	00537708	\$446.00	Reference Books
				Vendor Total	\$446.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001503	Liberty Flags					
		04/26/2011	15822607	00532832	\$414.75	Supplies
Vendor Total					\$414.75	
0000001509	Library Video Company					
		04/01/2011	15820670	00530687	\$138.74	Supplies
		04/12/2011	15821538	00530685	\$61.22	Reference Books
Vendor Total					\$199.96	
0000014919	Lightspeed Technologies, Inc.					
		04/01/2011	15820671	00532107	\$3,474.56	Equipment Non Capitalized
		04/29/2011	15822890	00538613	\$9,135.00	Equipment Non Capitalized
				00538616	\$15,207.60	Equipment Non Capitalized
Vendor Total					\$27,817.16	
142259E	Linda Olivia Ouchen					
		04/26/2011	15822518	00537399	\$9.58	Contracted Svcs Less Than \$25K
			15822519	00537400	\$454.29	Contracted Svcs Less Than \$25K
Vendor Total					\$463.87	
0000025136	Liquid Lunch Inc					
		04/12/2011	00061743	00533994	\$20.65	Food services
				00533995	\$61.95	Food services
				00534004	\$61.95	Food services
				00534005	\$20.65	Food services
				00534006	\$123.90	Food services
				00534008	\$123.90	Food services
				00534010	\$20.65	Food services
				00534011	\$20.65	Food services
				00534013	\$20.65	Food services
				00534014	\$41.30	Food services
				00534017	\$41.30	Food services
				00534018	\$82.60	Food services
				00534020	\$82.60	Food services
				00534021	\$82.60	Food services
				00534022	\$41.30	Food services
				00534023	\$41.30	Food services
				00534080	\$123.90	Food services
				00534081	\$82.60	Food services
				00534082	\$123.90	Food services
				00534083	\$123.90	Food services
				00534084	\$41.30	Food services
				00534085	\$41.30	Food services

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534086	\$20.65	Food services
				00534087	\$41.30	Food services
				00534088	\$61.95	Food services
				00534089	\$61.95	Food services
				00534095	\$123.90	Food services
				00534128	\$103.25	Food services
				00534129	\$165.20	Food services
				00534132	\$123.90	Food services
				00534134	\$61.95	Food services
				00534140	\$103.25	Food services
				00534144	\$20.65	Food services
				00534147	\$41.30	Food services
				00534150	\$165.20	Food services
				00534154	\$165.20	Food services
Vendor Total					\$2,684.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005471	Literacy Empowerment					
		04/05/2011	15821015	00532068	\$340.00	Supplies
				00532070	\$952.00	Supplies
		04/12/2011	15821539	00532067	\$816.00	Supplies
Vendor Total					\$2,108.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		04/26/2011	15822608	00537782	\$29,500.00	Contracted Svcs Less Than \$25K
				00537784	\$4,500.00	Contracted Svcs Less Than \$25K
		04/29/2011	15822891	00537982	\$3,960.00	Start-Up Supplies Noncapital
				00537983	\$135.94	Equipment
				00538818	\$61.99	Supplies
Vendor Total					\$38,157.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		04/22/2011	15822391	00537273	\$291.09	Student Transport Personal Car
Vendor Total					\$291.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022387	Loring Studios Inc					
		04/29/2011	15822742	00532883	\$1,122.00	Supplies
Vendor Total					\$1,122.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001535	Los Angeles Unified School					
		04/29/2011	15822892	00537984	\$401.80	Rental of Facilities
Vendor Total					\$401.80	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004000	Lovaas Institute For Early					
		04/05/2011	15821016	00533393	\$760.00	Contracted Student Srvice<=25K
Vendor Total					\$760.00	
0000023500	LPA Inc					
		04/01/2011	15820668	00531984	\$9,572.77	Bldg Plans/Architect Fees
				00531989	\$3,437.50	Bldg Plans/Architect Fees
				00531995	\$6,583.25	Bldg Plans/Architect Fees
				00531999	\$2,344.12	Bldg Plans/Architect Fees
				00532002	\$1,986.35	Bldg Plans/Architect Fees
				00532028	\$4,206.62	Bldg Plans/Architect Fees
				00532037	\$11,556.65	Bldg Plans/Architect Fees
				00532040	\$6,572.16	Bldg Plans/Architect Fees
				00532044	\$1,096.92	Bldg Plans/Architect Fees
				00532049	\$7,239.84	Bldg Plans/Architect Fees
				00532054	\$6,857.00	Bldg Plans/Architect Fees
				00532059	\$6,339.80	Bldg Plans/Architect Fees
				00532062	\$4,660.87	Bldg Plans/Architect Fees
		04/15/2011	15821800	00535514	\$7,500.00	Bldg Plans/Architect Fees
		04/19/2011	15822111	00536347	\$2,159.06	Bldg Plans/Architect Fees
				00536348	\$699.60	Bldg Plans/Architect Fees
				00536351	\$5,000.00	Bldg Plans/Architect Fees
				00536352	\$22,500.00	Bldg Plans/Architect Fees
		04/22/2011	15822385	00536350	\$490.00	Contracted Svcs Less Than \$25K
		04/29/2011	15822888	00538508	\$9,109.50	Bldg Plans/Architect Fees
				00538520	\$3,833.50	Bldg Plans/Architect Fees
				00538521	\$14,083.20	Bldg Plans/Architect Fees
				00538522	\$14,479.68	Bldg Plans/Architect Fees
				00538524	\$4,819.32	Bldg Plans/Architect Fees
				00538527	\$6,824.75	Bldg Plans/Architect Fees
				00538528	\$9,254.75	Bldg Plans/Architect Fees
				00538530	\$3,696.00	Bldg Plans/Architect Fees
				00538531	\$3,833.50	Bldg Plans/Architect Fees
				00538534	\$3,764.75	Bldg Plans/Architect Fees
				00538537	\$3,936.63	Bldg Plans/Architect Fees
				00538538	\$4,928.00	Bldg Plans/Architect Fees
Vendor Total					\$193,366.09	
0000001443	LRP Publications					
		04/26/2011	00001565	00537701	\$358.00	Reference Books
Vendor Total					\$358.00	
0000025773	Luke Marshek					
		04/05/2011	15820912	00532582	\$815.63	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					\$815.63	
0000001546	Lyons Music					
		04/29/2011	00001591	00538469	\$1,194.00	Supplies
Vendor Total					\$1,194.00	
0000006246	MacTec Engineering & Consulting					
		04/19/2011	15822023	00536407	\$12,498.50	Bldgs and Improvement of Bldgs
		04/26/2011	15822490	00537848	\$1,003.00	Bldgs and Improvement of Bldgs
				00537850	\$13,839.00	Bldgs and Improvement of Bldgs
Vendor Total					\$27,340.50	
0000008399	Magnet Schools Of America					
		04/05/2011	15820979	00533295	\$650.00	Prepaid Expenditures/Expenses
		04/12/2011	15821515	00534772	\$650.00	Prepaid Expenditures/Expenses
			15821554	00534856	\$650.00	Travel Conference
		04/15/2011	15821767	00535815	\$675.00	Prepaid Expenditures/Expenses
		04/26/2011	15822560	00537590	\$850.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,475.00	
0000001582	Major Irrigation Supply					
		04/26/2011	00001566	00537603	\$31.76	Inventory - PPO
				00537605	\$150.12	Inventory - PPO
Vendor Total					\$181.88	
0000012224	Malachied Inc					
		04/22/2011	15822392	00537160	\$2,370.00	Software License
Vendor Total					\$2,370.00	
0000014225	Margaret Adams					
		04/01/2011	15820548	00531289	\$3,000.00	Litigation/Settlement<\$25K
Vendor Total					\$3,000.00	
0000025976	Mari Craig					
		04/15/2011	00061772	00535607	\$40.75	Contracted Svcs Less Than \$25K
Vendor Total					\$40.75	
0000001591	Mari, Inc.					
		04/05/2011	15820913	00530351	\$547.97	Supplies
Vendor Total					\$547.97	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025211	Maria Grant					
		04/26/2011	15822615	00534363	\$1,375.00	Consultants <=\$25K
Vendor Total					\$1,375.00	
0000026019	Marin Consulting Associates					
		04/26/2011	15822630	00537745	\$240.00	Prepaid Expenditures/Expenses
		04/29/2011	15822854	00539121	\$240.00	Prepaid Expenditures/Expenses
Vendor Total					\$480.00	
0000025977	Marites Serrano					
		04/15/2011	00061773	00535610	\$29.00	Contracted Svcs Less Than \$25K
Vendor Total					\$29.00	
0000024430	Maritza C Johnson					
		04/05/2011	15821049	00533418	\$1,049.81	Contracted Svcs Less Than \$25K
Vendor Total					\$1,049.81	
0000024111	Mark J Perlmutter					
		04/15/2011	15821643	00527534	\$2,322.90	Equipment Non Capitalized
		04/26/2011	15822491	00537423	\$11,350.78	Equipment Non Capitalized
Vendor Total					\$13,673.68	
0000001589	Marriott Hotels					
		04/26/2011	15822555	00537577	\$887.55	Travel Conference
				00537586	\$111.52	Prepaid Expenditures/Expenses
				00537588	\$111.52	Prepaid Expenditures/Expenses
Vendor Total					\$1,110.59	
PD75231	Martin L. King/Cesar Chavez Memorial					
		04/01/2011	15820768	00532535	\$129.32	AP - Payroll Deductions
		04/29/2011	15822989	00538786	\$129.32	AP - Payroll Deductions
Vendor Total					\$258.64	
0000024277	Mary Christopher					
		04/19/2011	15822024	00535517	\$892.80	Consultants <=\$25K
Vendor Total					\$892.80	
0000021674	Mary E Davis					
		04/26/2011	15822546	00537823	\$270.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$270.00	
0000025412	Mary Johnson					
		04/08/2011	15821240	00533741	\$270.00	Consultants <=\$25K
Vendor Total					\$270.00	
0000025956	Mary M Franklin					
		04/15/2011	15821789	00535142	\$747.56	Special Ed Technician Clsrm
Vendor Total					\$747.56	
0000025978	Mary N Driz					
		04/15/2011	00061774	00535557	\$11.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11.00	
0000001603	Masons Saw & Lawnmower Service					
		04/05/2011	15820914	00532834	\$112.33	Inventory - PPO
				00532835	\$94.09	Inventory - PPO
				00532837	\$64.82	Inventory - PPO
				00532840	\$95.24	Inventory - PPO
Vendor Total					\$366.48	
0000025831	Masune First Aid & Safety					
		04/05/2011	15820985	00529645	\$78.95	Supplies
Vendor Total					\$78.95	
0000019606	Matco Tools					
		04/05/2011	15820915	00532298	\$95.27	Furniture <\$500
Vendor Total					\$95.27	
0000023541	Material Handling Supply Inc					
		04/15/2011	15821644	00535596	\$819.78	Contracted Svcs Less Than \$25K
				00535606	\$48.43	Contracted Svcs Less Than \$25K
				00535608	\$48.43	Contracted Svcs Less Than \$25K
				00535609	\$1,171.70	Contracted Svcs Less Than \$25K
Vendor Total					\$2,088.34	
0000019355	Mathnasium of Mira Mesa					
		04/01/2011	15820673	00532091	\$2,030.00	Contracted Svcs > \$25K
Vendor Total					\$2,030.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001562	McGraw-Hill Book Co					
		04/12/2011	00001467	00532306	\$10,397.59	Supplies
				00532315	\$3,570.80	Supplies
				Vendor Total	\$13,968.39	
0000001128	McKesson General Medical Corp					
		04/15/2011	15821645	00535640	\$1,526.69	Supplies
				Vendor Total	\$1,526.69	
0000001566	McMaster-Carr					
		04/01/2011	00001387	00532846	\$111.93	Inventory - PPO
				00532848	\$282.20	Inventory - PPO
				00532849	\$245.49	Inventory - PPO
				00532850	\$327.22	Inventory - PPO
		04/15/2011	00001495	00535797	\$40.20	Inventory - PPO
				00535798	\$317.11	Inventory - PPO
				00535799	\$19.99	Inventory - PPO
				00535800	\$19.92	Inventory - PPO
				Vendor Total	\$1,364.06	
0000003265	Mead-Johnson & Co					
		04/12/2011	00061744	00531315	\$479.81	Food services
				Vendor Total	\$479.81	
0000025646	Megan Maher					
		04/15/2011	15821646	00535823	\$668.54	Consultants <=\$25K
				Vendor Total	\$668.54	
0000025817	Meghan Cosier					
		04/15/2011	15821647	00535515	\$2,550.00	Consultant >\$25K
				Vendor Total	\$2,550.00	
0000005035	Mele Amantea Architects II Llp					
		04/01/2011	15820549	00532630	\$7,371.80	Bldg Plans/Architect Fees
		04/12/2011	15821451	00534572	\$13,023.60	Bldg Plans/Architect Fees
		04/26/2011	15822492	00537853	\$15,279.00	Bldgs and Improvement of Bldgs
				00537856	\$2,112.00	Bldgs and Improvement of Bldgs
				Vendor Total	\$37,786.40	
0000025414	Melissa McGowan					
		04/29/2011	15822843	00538854	\$80.00	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$80.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		04/26/2011	15822562	00537665	\$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
0000024853	Meredith Digital					
		04/05/2011	15820916	00528082	\$924.10	Supplies
		04/19/2011	15822025	00531286	\$99.34	Supplies
				00531288	\$536.32	Supplies
				00531290	\$178.77	Supplies
				00531291	\$953.68	Supplies
				00531293	\$873.24	Supplies
				00531294	\$1,490.15	Supplies
				00531296	\$178.77	Supplies
		04/22/2011	15822294	00537315	\$471.53	Supplies
				00537316	\$1,886.12	Supplies
				00537317	\$624.40	Supplies
				00537319	\$1,349.55	Supplies
				00537321	\$1,394.44	Supplies
				00537322	\$913.94	Supplies
		04/26/2011	15822493	00535633	\$794.75	Supplies
				00537608	\$739.50	Furniture <\$500
				00537610	\$462.19	Furniture <\$500
				00537612	\$184.88	Furniture <\$500
				00537614	\$893.87	Supplies
Vendor Total					\$14,949.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		04/15/2011	00061790	00535087	\$10,230.00	Food services
Vendor Total					\$10,230.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		04/01/2011	15820551	00532609	\$8,127.40	Bldg Plans/Architect Fees
				00532614	\$17,387.50	Bldg Plans/Architect Fees
		04/12/2011	15821452	00534562	\$1,175.96	Bldg Plans/Architect Fees
				00534567	\$17,577.50	Bldg Plans/Architect Fees
				00534568	\$6,120.00	Bldg Plans/Architect Fees
		04/15/2011	15821648	00535622	\$450.00	Bldg Plans/Architect Fees
				00535624	\$22,787.20	Bldg Plans/Architect Fees
Vendor Total					\$73,625.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021932	Metro Fire & Safety, Inc.					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/08/2011	15821104	00534116	\$185.89	Supplies
Vendor Total					\$185.89	

0000025979	Michael Estrada					
		04/15/2011	00061775	00535611	\$16.50	Contracted Svcs Less Than \$25K
Vendor Total					\$16.50	

136070E	Michael Renner					
		04/29/2011	15822800	00539060	\$500.00	Insurance Other
Vendor Total					\$500.00	

0000025980	Michele Shapiro					
		04/15/2011	00061776	00535613	\$34.00	Contracted Svcs Less Than \$25K
Vendor Total					\$34.00	

0000021165	Mindstreams					
		04/01/2011	15820703	00531951	\$3,187.20	Tution Cert
Vendor Total					\$3,187.20	

0000001655	Mindware Ordering Information					
		04/05/2011	15821056	00531581	\$113.69	Supplies
				00533488	\$19.95	Supplies
Vendor Total					\$133.64	

0000006305	Mira Mesa Sr. High School ASB					
		04/05/2011	15821057	00533098	\$2,655.00	Dues - Other
				00533099	\$4,451.80	Dues - Other
				00533543	\$4,606.50	Consultants <=\$25K
		04/22/2011	15822420	00536530	\$7,988.54	Consultants <=\$25K
Vendor Total					\$19,701.84	

0000001664	Miramar Truck Center - San Diego					
		04/01/2011	00001389	00531710	\$3,361.03	Other Repair Supplies
				00531711	\$-1,500.75	Other Repair Supplies
				00531713	\$289.32	Other Repair Supplies
				00531714	\$1,306.38	Other Repair Supplies
				00531715	\$497.37	Other Repair Supplies
				00531717	\$622.62	Other Repair Supplies
				00531718	\$55.79	Other Repair Supplies
				00531720	\$1,813.18	Other Repair Supplies
				00531721	\$404.64	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531723	\$258.60	Other Repair Supplies
				00531724	\$43.16	Other Repair Supplies
				00531726	\$14.39	Other Repair Supplies
				00531727	\$1,139.59	Other Repair Supplies
				00531728	\$143.83	Other Repair Supplies
				00531729	\$14.66	Other Repair Supplies
				00531731	\$30.06	Other Repair Supplies
				00531732	\$971.79	Other Repair Supplies
				00531733	\$52.69	Other Repair Supplies
				00531734	\$475.65	Other Repair Supplies
				00531736	\$6,157.20	Other Repair Supplies
				00531737	\$29.83	Other Repair Supplies
				00531958	\$1,037.14	Contracted Svcs > \$25K
				00531975	\$191.16	Other Repair Supplies
				00531976	\$262.85	Other Repair Supplies
				00531977	\$27.41	Other Repair Supplies
				00531979	\$211.16	Other Repair Supplies
				00531980	\$361.47	Other Repair Supplies
				00531981	\$65.12	Other Repair Supplies
				00531982	\$36.54	Other Repair Supplies
				00531983	\$236.90	Other Repair Supplies
				00531985	\$283.49	Other Repair Supplies
				00531987	\$1,841.65	Other Repair Supplies
				00531988	\$10.57	Other Repair Supplies
				00531990	\$99.38	Other Repair Supplies
				00531991	\$1,326.92	Other Repair Supplies
				00531993	\$167.25	Other Repair Supplies
				00531994	\$823.76	Other Repair Supplies
				00531996	\$19.74	Other Repair Supplies
				00531998	\$25.49	Other Repair Supplies
				00532041	\$-2,739.72	Other Repair Supplies
				00532772	\$808.12	Contracted Svcs > \$25K
				00532773	\$262.81	Other Repair Supplies
				00532774	\$269.29	Other Repair Supplies
				00532775	\$5,968.22	Other Repair Supplies
				00532776	\$715.92	Other Repair Supplies
				00532777	\$95.20	Other Repair Supplies
				00532778	\$581.96	Other Repair Supplies
				00532779	\$1,811.72	Other Repair Supplies
				00532780	\$443.46	Other Repair Supplies
				00532781	\$142.77	Other Repair Supplies
				00532783	\$10.66	Other Repair Supplies
				00532784	\$108.80	Other Repair Supplies
				00532785	\$74.34	Other Repair Supplies
				00532786	\$627.94	Other Repair Supplies
				00532787	\$468.89	Other Repair Supplies
				00532788	\$38.10	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532789	\$1,982.72	Other Repair Supplies
				00532791	\$54.26	Other Repair Supplies
				00532792	\$224.72	Other Repair Supplies
				00532793	\$397.89	Other Repair Supplies
				00532794	\$142.46	Other Repair Supplies
				00532796	\$3,263.98	Other Repair Supplies
				00532797	\$488.71	Other Repair Supplies
				00532798	\$274.35	Other Repair Supplies
				00532799	\$16.44	Other Repair Supplies
				00532801	\$726.38	Other Repair Supplies
				00532802	\$20.71	Other Repair Supplies
				00532803	\$337.76	Other Repair Supplies
				00532804	\$56.97	Other Repair Supplies
				00532805	\$8,766.45	Other Repair Supplies
				00532806	\$-218.86	Other Repair Supplies
		04/05/2011	00001410	00533178	\$174.15	Other Repair Supplies
				00533180	\$32.19	Other Repair Supplies
				00533181	\$167.91	Other Repair Supplies
				00533186	\$1,436.17	Other Repair Supplies
				00533187	\$488.42	Other Repair Supplies
				00533188	\$420.95	Other Repair Supplies
				00533189	\$468.89	Other Repair Supplies
				00533190	\$257.09	Other Repair Supplies
				00533191	\$3,589.27	Other Repair Supplies
				00533193	\$1,291.63	Other Repair Supplies
				00533194	\$215.33	Other Repair Supplies
				00533196	\$62.78	Other Repair Supplies
				00533197	\$165.78	Other Repair Supplies
				00533198	\$497.37	Other Repair Supplies
				00533199	\$-108.80	Other Repair Supplies
		04/12/2011	00001468	00534423	\$808.12	Contracted Svcs > \$25K
				00534424	\$29.97	Other Repair Supplies
				00534425	\$329.73	Other Repair Supplies
				00534426	\$169.57	Other Repair Supplies
				00534427	\$4,773.91	Other Repair Supplies
				00534428	\$174.15	Other Repair Supplies
				00534429	\$91.89	Other Repair Supplies
				00534430	\$302.33	Other Repair Supplies
				00534431	\$331.73	Other Repair Supplies
				00534432	\$151.38	Other Repair Supplies
				00534433	\$1,425.93	Other Repair Supplies
				00534434	\$157.40	Other Repair Supplies
		04/19/2011	00001511	00536327	\$-13.63	Other Repair Supplies
				00536328	\$-125.06	Other Repair Supplies
				00536330	\$-225.47	Other Repair Supplies
				00536331	\$-20.71	Other Repair Supplies
				00536333	\$-211.25	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536334	\$-48.99	Other Repair Supplies
				00536336	\$-68.78	Other Repair Supplies
				00536338	\$1,669.17	Other Repair Supplies
				00536339	\$78.79	Other Repair Supplies
				00536340	\$1,148.27	Other Repair Supplies
				00536341	\$151.97	Other Repair Supplies
				00536342	\$154.43	Other Repair Supplies
				00536343	\$677.68	Other Repair Supplies
				00536344	\$420.95	Other Repair Supplies
				00536430	\$2,011.29	Other Repair Supplies
		04/29/2011	00001592	00538769	\$241.16	Other Repair Supplies
				00538770	\$92.61	Other Repair Supplies
				00538772	\$1,392.26	Other Repair Supplies
				00538773	\$3.50	Other Repair Supplies
				00538774	\$349.15	Other Repair Supplies
				00538775	\$86.84	Other Repair Supplies
				00538776	\$20.27	Other Repair Supplies
				00538778	\$259.63	Other Repair Supplies
				00538779	\$787.28	Other Repair Supplies
Vendor Total					\$76,169.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005107	Mirror Shower & Glass					
		04/12/2011	15821577	00534417	\$203.36	Inventory - PPO
Vendor Total					\$203.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001670	Mission Janitorial Supplies					
		04/22/2011	15822421	00536525	\$4,970.17	Permanent Equipment (Capital)
Vendor Total					\$4,970.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC					
		04/05/2011	15821058	00533144	\$91.25	Rental Of Equipment
				00533146	\$135.48	Rental Of Equipment
				00533150	\$81.56	Rental Of Equipment
				00533153	\$135.48	Rental Of Equipment
				00533155	\$88.20	Rental Of Equipment
				00533156	\$88.20	Rental Of Equipment
				00533157	\$81.56	Rental Of Equipment
				00533159	\$81.56	Rental Of Equipment
				00533161	\$81.56	Rental Of Equipment
				00533163	\$81.56	Rental Of Equipment
		04/15/2011	15821810	00535143	\$81.56	Rental Of Equipment
				00535144	\$81.56	Rental Of Equipment
				00535145	\$81.56	Rental Of Equipment
				00535146	\$81.56	Rental Of Equipment
				00535147	\$81.56	Rental Of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535148	\$81.56	Rental Of Equipment
Vendor Total					\$1,435.77	
000004695	Mobility Solutions, Inc.					
		04/19/2011	15822144	00536021	\$710.75	Lease of Equipment
Vendor Total					\$710.75	
0000025433	Molly Therese Bennett					
		04/22/2011	15822393	00537285	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	
0000019585	Monica Al-Amin					
		04/01/2011	15820552	00522786	\$126.00	Consultants <=\$25K
		04/19/2011	15822086	00536217	\$162.00	Consultants <=\$25K
Vendor Total					\$288.00	
0000001684	Montroy Supply Co					
		04/19/2011	15822145	00536097	\$290.47	Inventory - PPO
Vendor Total					\$290.47	
0000006307	Morse Sr. High School ASB					
		04/08/2011	15821241	00533097	\$4,690.87	Consultants <=\$25K
		04/22/2011	15822422	00536536	\$634.00	Consultants <=\$25K
Vendor Total					\$5,324.87	
0000001697	Motorola Solutions Inc					
		04/05/2011	15821059	00531629	\$2,428.94	Equipment Non Capitalized
			15821060	00533397	\$2,428.94	Equipment Non Capitalized
		04/08/2011	15821242	00532887	\$33,683.00	Equipment Non Capitalized
				00533394	\$1,736.31	Equipment Non Capitalized
		04/22/2011	15822423	00536045	\$1,652.31	Other Communications
Vendor Total					\$41,929.50	
0000010436	MST Services					
		04/05/2011	15821054	00533324	\$2,416.67	Contracted Svcs > \$25K
		04/29/2011	15822921	00537971	\$2,416.67	Contracted Svcs > \$25K
Vendor Total					\$4,833.34	
0000025928	Muirlands Middle School					
		04/08/2011	15821243	00533688	\$40.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$40.00	
0000022853	Munira Vazeer					
		04/22/2011	15822295	00536818	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	
0000025439	Munisa A Mohamed-Maawy					
		04/19/2011	15822146	00536307	\$18.00	Consultants <=\$25K
Vendor Total					\$18.00	
000001702	Museum Of Tolerance					
		04/01/2011	15820704	00531627	\$280.00	Supplies
		04/08/2011	15821244	00533614	\$110.00	Admission/Entry Tickets
Vendor Total					\$390.00	
0000024470	MVE Institutional Inc					
		04/05/2011	15821055	00533485	\$1,980.50	Bldg Plans/Architect Fees
Vendor Total					\$1,980.50	
0000017732	Myers Stevens and Toohey Company, Inc.					
		04/01/2011	15820705	00532878	\$1,530.00	AP-Payroll Deduction Employer
		04/08/2011	15821218	00533682	\$3,060.00	AP-Payroll Deduction Employer
Vendor Total					\$4,590.00	
000001709	Myers Tire Supply					
		04/01/2011	15820706	00532808	\$787.35	Other Repair Supplies
		04/29/2011	15822922	00538787	\$-14.34	Other Repair Supplies
				00538789	\$1,239.75	Other Repair Supplies
Vendor Total					\$2,012.76	
000001715	NAEYC Institute Registration					
		04/05/2011	15821036	00533464	\$845.00	Prepaid Expenditures/Expenses
		04/08/2011	15821219	00534094	\$845.00	Prepaid Expenditures/Expenses
		04/29/2011	15822836	00539118	\$385.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,075.00	
0000010918	Nancy Frey PH D					
		04/01/2011	15820553	00532418	\$1,500.00	Consultants <=\$25K
		04/29/2011	15822743	00539073	\$1,500.00	Consultants <=\$25K
Vendor Total					\$3,000.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/26/2011	15822523	00537714	\$4,459.02	Gasoline & Oil
Vendor Total					\$7,170.42	

000001787	National School Public Relations Assoc					
		04/15/2011	15821710	00535864	\$235.00	District Membership E.C. 35172
Vendor Total					\$235.00	

000004581	National Seating & Mobility					
		04/15/2011	15821711	00535241	\$4,250.70	Equipment Non Capitalized
Vendor Total					\$4,250.70	

000001799	National University					
		04/26/2011	15822524	00537458	\$1,100.00	License And Fees
		04/29/2011	15822802	00538545	\$3,300.00	License And Fees
			15822803	00538554	\$440.00	License And Fees
Vendor Total					\$4,840.00	

0000023972	Natissa Fredericks					
		04/19/2011	15822026	00536371	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	

0000018653	Naviance Inc					
		04/01/2011	15820610	00532474	\$95,000.00	Software License
Vendor Total					\$95,000.00	

0000025981	Nayelli Sanchez					
		04/15/2011	00061777	00535626	\$7.00	Contracted Svcs Less Than \$25K
Vendor Total					\$7.00	

0000026021	Neeva Carley					
		04/26/2011	15822610	00537759	\$2,085.62	Landscaper Pesticide Tech
Vendor Total					\$2,085.62	

0000022461	Neff Rental Corp					
		04/26/2011	15822525	00536562	\$457.17	Contracted Svcs Less Than \$25K
				00536567	\$227.82	Contracted Svcs Less Than \$25K
				00536590	\$227.82	Contracted Svcs Less Than \$25K
		04/29/2011	15822804	00538181	\$261.07	Contracted Svcs Less Than \$25K
				00538184	\$1,020.94	Contracted Svcs Less Than \$25K
			15822923	00538186	\$1,118.82	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					\$3,313.64	
0000025183	Neha Bahadur MD					
		04/01/2011	15820555	00532188	\$6,500.00	Contracted Svcs > \$25K
		04/26/2011	15822494	00537389	\$6,565.00	Contracted Svcs > \$25K
Vendor Total					\$13,065.00	
PD75251	Neighborhood House Association					
		04/01/2011	15820772	00532537	\$91.63	AP - Payroll Deductions
		04/29/2011	15822993	00538792	\$91.63	AP - Payroll Deductions
Vendor Total					\$183.26	
0000024170	Nevertardy Transit LLC					
		04/15/2011	15821712	00535434	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$200.00	
0000003381	Next Day Printed Tees					
		04/19/2011	15822056	00536116	\$442.61	Supplies
Vendor Total					\$442.61	
0000005678	Nextel					
		04/01/2011	00001396	00532854	\$122.15	Telephone Service Cell Phones
				00532856	\$118.03	Telephone Service Cell Phones
		04/29/2011	00001608	00538700	\$308.28	Telephone Service Cell Phones
				00538703	\$385.54	Telephone Service Cell Phones
				00538705	\$314.61	Telephone Service Cell Phones
Vendor Total					\$1,248.61	
0000009385	Nick Rail Music					
		04/05/2011	15820962	00533434	\$50.72	Lease of Equipment
		04/08/2011	15821162	00533435	\$95.15	Lease of Equipment
				00533486	\$155.44	Lease of Equipment
				00533491	\$90.71	Lease of Equipment
				00533494	\$95.33	Lease of Equipment
		04/12/2011	15821492	00534452	\$4,050.94	Equipment Non Capitalized
Vendor Total					\$4,538.29	
0000001829	Nimco, Inc.					
		04/01/2011	15820612	00532853	\$77.50	Supplies
Vendor Total					\$77.50	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003186	Ninyo & Moore					
		04/15/2011	15821713	00535185	\$1,385.30	Contracted Svcs Less Than \$25K
		04/19/2011	15822057	00536225	\$12,295.50	Bldgs and Improvement of Bldgs
				00536226	\$822.50	Bldgs and Improvement of Bldgs
				00536231	\$2,540.75	Contracted Svcs Less Than \$25K
				00536359	\$3,960.75	Contracted Svcs Less Than \$25K
				00536410	\$6,296.50	Bldgs and Improvement of Bldgs
		04/26/2011	15822528	00537711	\$10,930.20	Bldgs and Improvement of Bldgs
		04/29/2011	15822805	00538193	\$3,017.25	Contracted Svcs Less Than \$25K
				Vendor Total	\$41,248.75	
0000025739	Noli Porter Associates					
		04/01/2011	15820613	00531868	\$1,043.39	Consultants <=\$25K
				Vendor Total	\$1,043.39	
0000025982	Norma Pryor					
		04/15/2011	00061778	00535629	\$17.25	Contracted Svcs Less Than \$25K
				Vendor Total	\$17.25	
142875E	Norman E. Stewart					
		04/22/2011	15822362	00536949	\$207.39	Contracted Svcs Less Than \$25K
				Vendor Total	\$207.39	
0000001834	North Coast Medical, Inc.					
		04/19/2011	15822058	00536211	\$547.12	Supplies
				Vendor Total	\$547.12	
0000010862	Northwest Pump & Equipment Co					
		04/05/2011	00001426	00532940	\$452.10	Contracted Svcs > \$25K
				Vendor Total	\$452.10	
0000017917	NOSAJ Disposables Inc					
		04/08/2011	15821161	00534148	\$2,022.75	Supplies
				Vendor Total	\$2,022.75	
0000025987	Nubrina Esteban					
		04/15/2011	00061779	00535586	\$4.75	Contracted Svcs Less Than \$25K
				Vendor Total	\$4.75	
0000019363	Ocean Blue Environmental Services Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/12/2011	15821453	00534234	\$372.00	Contracted Svcs Less Than \$25K
				00534235	\$1,034.90	Contracted Svcs Less Than \$25K
				00534236	\$477.00	Contracted Svcs Less Than \$25K
				00534237	\$783.65	Contracted Svcs Less Than \$25K
				00534238	\$979.83	Contracted Svcs Less Than \$25K
		04/19/2011	15822027	00534233	\$676.63	Contracted Svcs Less Than \$25K
				00534239	\$4,052.02	Disposal Of Hazardous Waste
		04/29/2011	15822744	00537950	\$1,811.50	Contracted Svcs Less Than \$25K
				00537954	\$1,331.25	Contracted Svcs Less Than \$25K
				00537956	\$994.50	Contracted Svcs Less Than \$25K
Vendor Total					\$12,513.28	

0000025983	Odessa Mugurian					
		04/15/2011	00061780	00535632	\$5.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5.00	

0000001850	Office Depot					
		04/01/2011	00001390	00530825	\$316.53	Supplies
				00530827	\$502.37	Supplies
				00530830	\$567.52	Supplies
				00530832	\$40.29	Supplies
				00530835	\$23.35	Supplies
				00530840	\$962.93	Supplies
				00530843	\$59.51	Supplies
				00530849	\$151.26	Supplies
				00530850	\$1,056.56	Supplies
				00530852	\$98.40	Supplies
				00530854	\$13.87	Supplies
				00530855	\$1,190.70	Supplies
				00530856	\$159.25	Supplies
				00530864	\$117.36	Supplies
				00530868	\$1,387.54	Supplies
				00530869	\$961.79	Supplies
				00530874	\$126.50	Supplies
				00530879	\$486.47	Supplies
				00530880	\$341.08	Supplies
				00530881	\$782.72	Supplies
				00530882	\$92.34	Supplies
				00530890	\$9,433.73	Supplies
				00530897	\$514.95	Supplies
				00530898	\$336.24	Supplies
				00530904	\$149.90	Supplies
				00530908	\$981.51	Supplies
				00530909	\$298.28	Supplies
				00530910	\$321.99	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00530911	\$142.20	Supplies
				00530914	\$156.71	Supplies
				00530915	\$113.83	Supplies
				00530921	\$458.24	Supplies
				00530923	\$422.34	Supplies
				00530924	\$809.88	Supplies
				00530925	\$618.82	Supplies
				00530926	\$1,652.26	Supplies
				00531190	\$127.18	Supplies
				00531191	\$350.45	Supplies
				00531192	\$374.64	Supplies
				00531194	\$1,221.13	Supplies
				00531195	\$253.56	Inventory - PPO
				00531198	\$371.74	Supplies
				00531204	\$64.62	Supplies
				00531208	\$1,070.43	Supplies
				00531215	\$1,575.35	Supplies
				00531220	\$345.52	Supplies
				00531221	\$441.43	Supplies
				00531225	\$1,113.93	Supplies
				00531226	\$317.20	Supplies
				00531227	\$2,708.27	Supplies
				00531231	\$27.77	Supplies
				00531232	\$549.97	Supplies
				00531234	\$52.75	Supplies
				00531239	\$2,334.34	Supplies
				00531242	\$472.66	Supplies
				00531744	\$79.94	Supplies
				00531745	\$26.43	Supplies
				00531746	\$35.79	Supplies
				00531747	\$366.88	Supplies
				00531748	\$4.72	Supplies
				00531749	\$101.03	Supplies
				00531750	\$57.05	Supplies
				00531751	\$123.98	Supplies
				00531752	\$11.24	Supplies
				00531753	\$55.53	Supplies
				00531754	\$139.08	Supplies
				00531755	\$6,002.22	Supplies
				00531756	\$99.85	Supplies
				00531757	\$58.07	Supplies
				00531758	\$33.41	Supplies
				00531759	\$97.83	Supplies
				00531760	\$114.84	Supplies
				00531761	\$16.73	Supplies
				00531762	\$75.09	Supplies
				00531763	\$3,513.63	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531764	\$100.58	Supplies
				00531765	\$3,127.17	Supplies
				00531766	\$1,614.94	Supplies
				00531767	\$238.16	Supplies
				00531768	\$50.21	Supplies
				00531769	\$283.22	Supplies
				00531770	\$89.18	Supplies
				00531771	\$345.17	Supplies
				00531772	\$724.66	Supplies
				00531773	\$1,178.46	Supplies
				00531774	\$2,067.92	Supplies
				00531776	\$182.13	Supplies
				00531777	\$205.79	Supplies
				00531780	\$24.41	Supplies
				00531782	\$81.62	Supplies
				00531783	\$385.04	Supplies
				00531785	\$698.06	Postage Expense
				00531786	\$357.91	Supplies
				00531789	\$311.18	Supplies
				00531790	\$42.85	Supplies
				00531791	\$8.96	Supplies
				00531792	\$8.96	Supplies
				00531793	\$51.38	Supplies
				00531794	\$1,068.93	Supplies
				00531796	\$8.96	Supplies
				00531799	\$8.96	Supplies
				00531800	\$8.96	Supplies
				00531801	\$8.96	Supplies
				00531802	\$8.96	Supplies
				00531803	\$8.96	Supplies
				00531804	\$8.96	Supplies
				00531805	\$8.96	Supplies
				00531806	\$8.96	Supplies
				00531807	\$8.96	Supplies
				00531808	\$8.96	Supplies
				00531810	\$8.96	Supplies
				00531811	\$8.96	Supplies
				00531812	\$8.96	Supplies
				00531813	\$8.96	Supplies
				00531814	\$8.96	Supplies
				00531826	\$1,357.20	Supplies
				00531827	\$197.97	Supplies
				00531828	\$233.01	Supplies
				00531829	\$266.42	Supplies
				00531830	\$727.43	Supplies
				00531831	\$218.49	Supplies
				00531832	\$171.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531833	\$305.23	Supplies
				00531834	\$415.43	Supplies
				00531835	\$191.84	Supplies
				00531836	\$43.05	Supplies
				00531837	\$13.99	Supplies
				00531838	\$123.64	Supplies
				00531839	\$21.52	Supplies
				00531840	\$30.68	Supplies
				00531841	\$139.95	Supplies
				00531842	\$38.37	Supplies
				00531843	\$91.07	Supplies
				00531844	\$316.07	Supplies
				00531853	\$70.47	Supplies
				00531854	\$116.18	Supplies
				00531855	\$14.12	Supplies
				00532063	\$8.96	Supplies
				00532191	\$218.47	Supplies
				00532192	\$135.75	Supplies
				00532193	\$672.73	Supplies
				00532195	\$353.09	Supplies
				00532196	\$75.35	Supplies
				00532197	\$19.94	Supplies
				00532198	\$215.28	Supplies
				00532199	\$92.87	Supplies
				00532201	\$5,305.49	Supplies
				00532202	\$173.21	Supplies
				00532203	\$91.07	Supplies
				00532204	\$136.10	Supplies
				00532205	\$8.59	Supplies
				00532206	\$78.03	Supplies
				00532207	\$221.07	Supplies
				00532208	\$463.58	Supplies
				00532209	\$233.76	Supplies
				00532210	\$761.75	Supplies
				00532211	\$236.31	Supplies
				00532212	\$162.10	Supplies
				00532213	\$219.60	Supplies
				00532215	\$291.20	Supplies
				00532216	\$129.15	Supplies
				00532217	\$805.83	Supplies
				00532218	\$191.27	Supplies
				00532219	\$321.36	Supplies
				00532220	\$808.40	Supplies
				00532221	\$48.42	Supplies
				00532222	\$298.90	Supplies
				00532223	\$3,150.71	Supplies
				00532224	\$195.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532225	\$26.10	Supplies
				00532226	\$1,836.40	Supplies
				00532228	\$868.97	Supplies
				00532229	\$82.98	Supplies
				00532230	\$737.17	Supplies
				00532231	\$3.72	Supplies
				00532232	\$135.47	Supplies
				00532233	\$17.01	Supplies
				00532234	\$161.46	Supplies
				00532235	\$3,083.81	Supplies
				00532236	\$994.28	Supplies
				00532237	\$997.76	Supplies
				00532238	\$312.80	Supplies
				00532239	\$303.16	Supplies
				00532240	\$1,276.66	Supplies
				00532241	\$23.91	Supplies
				00532242	\$5.71	Supplies
				00532243	\$1,004.85	Supplies
				00532245	\$84.04	Furniture <\$500
				00532246	\$1,010.47	Supplies
				00532247	\$17.89	Supplies
				00532248	\$1,001.74	Supplies
				00532249	\$47.47	Supplies
				00532250	\$9.57	Supplies
				00532251	\$106.32	Supplies
				00532253	\$1,212.51	Supplies
				00532255	\$88.00	Postage Expense
				00532256	\$391.50	Supplies
				00532257	\$13.25	Supplies
				00532258	\$811.28	Supplies
				00532259	\$65.14	Supplies
				00532260	\$297.87	Supplies
				00532261	\$101.52	Supplies
				00532262	\$337.05	Supplies
				00532263	\$189.12	Supplies
				00532264	\$633.04	Supplies
				00532265	\$104.84	Supplies
				00532266	\$38.16	Supplies
				00532267	\$41.33	Supplies
				00532268	\$686.63	Supplies
				00532269	\$86.46	Supplies
				00532270	\$13.49	Supplies
				00532271	\$266.11	Supplies
				00532272	\$901.34	Supplies
				00532273	\$41.66	Supplies
				00532288	\$-173.95	Supplies
				00532289	\$-38.74	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532290	\$236.85	Supplies
				00532291	\$-116.25	Supplies
				00532680	\$20.34	Supplies
				00532681	\$54.90	Supplies
				00532682	\$148.61	Supplies
				00532683	\$34.37	Supplies
				00532685	\$178.33	Supplies
				00532688	\$247.95	Supplies
				00532712	\$15.01	Supplies
				00532713	\$-186.83	Supplies
				00532715	\$-315.44	Supplies
			15820602	00532347	\$67.60	Supplies
				00532350	\$146.77	Supplies
				00532355	\$179.05	Supplies
	04/05/2011		00001412	00522019	\$491.44	Supplies
				00530867	\$1,980.00	Supplies
				00531781	\$5,450.29	Supplies
				00531784	\$100.22	Supplies
				00531797	\$248.13	Supplies
				00531798	\$11.11	Supplies
				00532194	\$1.31	Supplies
				00532679	\$72.12	Supplies
				00532686	\$20.06	Supplies
				00532687	\$347.98	Supplies
				00532817	\$195.46	Supplies
				00532818	\$86.12	Supplies
				00532822	\$7.70	Supplies
				00532823	\$178.33	Supplies
				00532824	\$297.21	Supplies
				00532825	\$645.16	Supplies
				00532826	\$330.60	Supplies
				00532827	\$123.98	Supplies
				00532828	\$82.65	Supplies
				00532829	\$330.60	Supplies
				00532830	\$578.55	Supplies
				00532831	\$82.65	Supplies
				00532942	\$239.33	Supplies
				00532945	\$80.48	Supplies
				00532948	\$782.35	Supplies
				00532949	\$43.00	Supplies
				00532953	\$176.72	Supplies
				00532955	\$184.22	Supplies
				00532956	\$89.18	Supplies
				00532958	\$41.41	Supplies
				00532960	\$87.91	Supplies
				00532961	\$15.27	Custodial Supplies
				00532962	\$139.95	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532963	\$818.28	Supplies
				00532966	\$169.99	Supplies
				00532968	\$28.29	Supplies
				00532970	\$50.63	Supplies
				00532971	\$11.61	Supplies
				00532972	\$205.42	Supplies
				00532975	\$538.27	Supplies
				00532978	\$119.08	Supplies
				00532980	\$150.80	Supplies
				00532982	\$54.96	Supplies
				00532983	\$23.22	Supplies
				00532984	\$455.34	Supplies
				00532985	\$42.25	Supplies
				00532988	\$138.18	Supplies
				00532989	\$104.68	Supplies
				00532990	\$10.01	Supplies
				00532992	\$29.85	Supplies
				00532993	\$138.05	Supplies
				00532995	\$48.72	Supplies
				00532996	\$280.71	Supplies
				00532997	\$31.06	Supplies
				00532998	\$29.37	Supplies
				00533000	\$3.43	Supplies
				00533003	\$140.56	Supplies
				00533004	\$1,433.12	Supplies
				00533008	\$70.47	Supplies
				00533009	\$109.03	Supplies
				00533011	\$72.82	Supplies
				00533012	\$153.77	Supplies
				00533015	\$91.07	Supplies
				00533016	\$91.07	Supplies
				00533017	\$226.12	Supplies
				00533018	\$112.14	Supplies
				00533020	\$501.33	Supplies
				00533021	\$48.38	Supplies
				00533023	\$8.70	Supplies
				00533025	\$44.00	Supplies
				00533028	\$32.97	Supplies
				00533029	\$381.32	Supplies
				00533032	\$1,330.78	Supplies
				00533033	\$117.58	Supplies
				00533035	\$89.72	Supplies
				00533036	\$91.33	Supplies
				00533037	\$14.96	Supplies
				00533038	\$345.86	Supplies
				00533040	\$362.81	Supplies
				00533041	\$449.14	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533044	\$-58.73	Supplies
				00533045	\$104.33	Supplies
				00533046	\$112.45	Supplies
				00533047	\$-158.66	Supplies
				00533048	\$11.40	Supplies
				00533092	\$102.01	Supplies
				00533093	\$-16.64	Supplies
				00533094	\$-44.81	Supplies
				00533095	\$16.14	Supplies
				00533328	\$148.92	Supplies
				00533329	\$12.16	Supplies
				00533330	\$44.00	Supplies
				00533331	\$86.09	Supplies
				00533332	\$394.96	Supplies
				00533333	\$22.14	Supplies
				00533334	\$66.56	Supplies
				00533336	\$1.85	Supplies
				00533337	\$13.20	Supplies
				00533338	\$43.05	Supplies
				00533339	\$55.46	Supplies
				00533340	\$37.19	Supplies
				00533341	\$6.85	Supplies
				00533342	\$59.92	Supplies
				00533343	\$182.13	Supplies
				00533344	\$48.94	Supplies
				00533346	\$28.25	Supplies
				00533347	\$1,378.03	Supplies
				00533348	\$71.00	Supplies
				00533350	\$214.02	Supplies
				00533351	\$106.14	Supplies
				00533353	\$86.42	Supplies
				00533354	\$10.76	Supplies
				00533355	\$440.00	Postage Expense
				00533357	\$436.62	Supplies
				00533358	\$131.52	Supplies
				00533360	\$91.07	Supplies
				00533361	\$192.94	Supplies
				00533362	\$11.58	Supplies
				00533365	\$1,662.41	Supplies
				00533367	\$20.31	Supplies
				00533369	\$21.48	Supplies
				00533371	\$120.89	Supplies
				00533373	\$25.58	Supplies
				00533376	\$221.51	Supplies
				00533377	\$309.75	Supplies
				00533379	\$14.71	Supplies
				00533381	\$17.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533383	\$47.89	Supplies
				00533385	\$5.97	Supplies
				00533386	\$25.45	Supplies
				00533387	\$21.17	Supplies
				00533388	\$35.24	Supplies
				00533391	\$11.64	Supplies
			15820956	00532359	\$273.72	Supplies
		04/08/2011	00001440	00532943	\$190.32	Supplies
				00532944	\$1,118.21	Supplies
				00532946	\$663.69	Supplies
				00532950	\$2,069.62	Supplies
				00532951	\$7,851.00	Supplies
				00532952	\$100.16	Supplies
				00532957	\$271.59	Supplies
				00532959	\$140.20	Supplies
				00532964	\$6,028.98	Supplies
				00532965	\$1,429.91	Supplies
				00532967	\$1,227.70	Supplies
				00532969	\$73.88	Supplies
				00532973	\$193.11	Supplies
				00532974	\$34.84	Supplies
				00532976	\$479.00	Supplies
				00532977	\$774.32	Supplies
				00532979	\$74.55	Supplies
				00532981	\$245.66	Supplies
				00532986	\$822.87	Supplies
				00532987	\$40.72	Supplies
				00532991	\$245.63	Supplies
				00532999	\$85.67	Supplies
				00533001	\$353.89	Supplies
				00533002	\$3,982.47	Supplies
				00533005	\$417.06	Supplies
				00533006	\$1,099.59	Supplies
				00533007	\$210.59	Supplies
				00533010	\$1,457.70	Supplies
				00533013	\$404.94	Supplies
				00533014	\$123.55	Supplies
				00533019	\$563.30	Supplies
				00533022	\$563.16	Supplies
				00533024	\$62.66	Supplies
				00533026	\$484.26	Supplies
				00533027	\$881.15	Supplies
				00533030	\$3,455.35	Supplies
				00533031	\$192.45	Supplies
				00533034	\$84.76	Supplies
				00533039	\$396.00	Supplies
				00533042	\$1,375.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533345	\$214.93	Supplies
				00533349	\$273.90	Supplies
				00533356	\$135.15	Supplies
				00533359	\$616.54	Supplies
				00533363	\$184.34	Supplies
				00533364	\$56.78	Supplies
				00533366	\$1,138.67	Supplies
				00533368	\$1,685.60	Supplies
				00533370	\$564.79	Supplies
				00533374	\$253.50	Supplies
				00533375	\$87.18	Supplies
				00533378	\$184.97	Supplies
				00533380	\$267.42	Supplies
				00533384	\$18.34	Supplies
				00533390	\$3,187.34	Supplies
				00533392	\$159.86	Supplies
				00533641	\$5.37	Supplies
				00533642	\$226.50	Supplies
				00533643	\$36.50	Supplies
				00533644	\$53.82	Supplies
				00533645	\$10.90	Supplies
				00533646	\$212.49	Supplies
				00533647	\$22.84	Supplies
				00533648	\$3.05	Supplies
				00533649	\$286.81	Supplies
				00533650	\$215.31	Supplies
				00533651	\$23.16	Supplies
				00533652	\$22.12	Supplies
				00533653	\$67.44	Supplies
				00533654	\$110.27	Supplies
				00533655	\$54.16	Supplies
				00533656	\$18.15	Supplies
				00533659	\$373.20	Supplies
				00533660	\$2.70	Supplies
				00533665	\$47.36	Supplies
				00533666	\$-26.97	Supplies
				00533667	\$-36.15	Supplies
				00533764	\$107.65	Supplies
				00533765	\$116.57	Supplies
				00533766	\$83.65	Supplies
				00533767	\$198.32	Supplies
				00533769	\$85.50	Supplies
				00533770	\$133.46	Supplies
				00533771	\$27.62	Supplies
				00533772	\$21.52	Supplies
				00533773	\$1,496.42	Supplies
				00533774	\$36.43	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533776	\$112.88	Supplies
				00533777	\$80.11	Supplies
				00533778	\$80.11	Supplies
				00533779	\$68.11	Supplies
				00533780	\$184.97	Supplies
				00533781	\$29.36	Supplies
				00533782	\$168.45	Supplies
				00533785	\$2,756.98	Supplies
				00533787	\$36.57	Supplies
				00533788	\$-330.60	Supplies
				00533789	\$-60.28	Supplies
				00534019	\$-23.36	Supplies
				00534024	\$132.68	Supplies
				00534026	\$5.76	Supplies
				00534027	\$188.18	Supplies
				00534028	\$258.28	Supplies
				00534029	\$18.29	Supplies
				00534030	\$85.80	Supplies
				00534034	\$687.24	Supplies
				00534035	\$247.59	Supplies
				00534036	\$83.11	Supplies
			15821157	00533993	\$1,087.75	Supplies
				00534000	\$452.69	Supplies
				00534042	\$16.79	Supplies
		04/12/2011	00001470	00532714	\$-2.54	Supplies
				00533335	\$17.89	Supplies
				00533657	\$2,085.17	Supplies
				00533658	\$72.66	Supplies
				00533668	\$21.49	Supplies
				00533768	\$1,805.05	Supplies
				00533775	\$174.09	Supplies
				00533783	\$105.29	Supplies
				00533784	\$703.78	Supplies
				00533786	\$992.85	Supplies
				00534025	\$72.75	Supplies
				00534031	\$5,435.39	Supplies
				00534032	\$1,004.94	Supplies
				00534033	\$441.68	Supplies
				00534291	\$177.28	Supplies
				00534292	\$21.51	Supplies
				00534293	\$4.95	Supplies
				00534294	\$41.59	Supplies
				00534295	\$27.41	Supplies
				00534296	\$28.82	Supplies
				00534297	\$92.44	Supplies
				00534298	\$26.97	Supplies
				00534299	\$2.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534302	\$66.39	Supplies
				00534303	\$555.09	Supplies
				00534659	\$168.18	Supplies
				00534661	\$184.15	Supplies
				00534662	\$10.79	Supplies
				00534663	\$550.24	Supplies
				00534664	\$29.81	Supplies
				00534665	\$456.75	Supplies
				00534666	\$4,572.25	Supplies
		04/15/2011	00001496	00534289	\$536.09	Supplies
				00534300	\$941.99	Supplies
				00534301	\$57.39	Supplies
				00534304	\$52.79	Supplies
				00534660	\$34.81	Supplies
				00534956	\$7.31	Supplies
				00534965	\$7.34	Supplies
				00534966	\$658.62	Supplies
				00534967	\$297.31	Supplies
				00534968	\$176.00	Supplies
				00534969	\$95.32	Supplies
				00534970	\$18.01	Supplies
				00534971	\$437.70	Supplies
				00534972	\$19.21	Supplies
				00534973	\$441.84	Supplies
				00534974	\$1,004.20	Supplies
				00534975	\$1,035.13	Supplies
				00534976	\$1,044.91	Supplies
				00534977	\$391.34	Supplies
				00534978	\$923.94	Supplies
				00534979	\$397.88	Supplies
				00534980	\$996.90	Supplies
				00534981	\$48.29	Supplies
				00534982	\$95.32	Supplies
				00534983	\$44.42	Supplies
				00534984	\$920.55	Supplies
				00534985	\$176.00	Supplies
				00534986	\$289.45	Supplies
				00534987	\$34.97	Supplies
				00534988	\$323.06	Supplies
				00534989	\$25.41	Supplies
				00534990	\$37.16	Supplies
				00534991	\$196.09	Supplies
				00534992	\$377.65	Supplies
				00534993	\$159.07	Supplies
				00534994	\$25.46	Supplies
				00534995	\$253.06	Supplies
				00534996	\$3,310.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534997	\$238.87	Supplies
				00534998	\$35.78	Supplies
				00534999	\$71.88	Supplies
				00535000	\$1,496.00	Supplies
				00535001	\$163.54	Supplies
				00535002	\$49.89	Supplies
				00535003	\$983.49	Supplies
				00535005	\$226.46	Supplies
				00535006	\$1.78	Supplies
				00535007	\$334.18	Supplies
				00535008	\$347.72	Supplies
				00535009	\$468.51	Supplies
				00535010	\$281.27	Supplies
				00535012	\$1.78	Supplies
				00535014	\$5.92	Supplies
				00535015	\$298.26	Supplies
				00535016	\$104.52	Supplies
				00535017	\$331.79	Supplies
				00535018	\$386.68	Supplies
				00535019	\$396.00	Supplies
				00535020	\$1,024.10	Supplies
				00535021	\$241.15	Supplies
				00535022	\$20.42	Supplies
				00535024	\$39.89	Supplies
				00535025	\$57.94	Supplies
				00535026	\$148.49	Supplies
				00535261	\$115.96	Supplies
				00535277	\$327.84	Supplies
				00535283	\$701.96	Supplies
				00535290	\$175.66	Supplies
				00535302	\$1,886.23	Supplies
				00535307	\$80.43	Supplies
				00535308	\$10.44	Supplies
				00535310	\$84.13	Supplies
				00535313	\$3,285.50	Supplies
				00535314	\$130.18	Supplies
				00535316	\$1,005.24	Supplies
				00535317	\$1,040.06	Supplies
				00535318	\$138.97	Supplies
				00535319	\$159.36	Supplies
				00535322	\$147.79	Supplies
				00535323	\$51.82	Supplies
				00535324	\$1,780.52	Supplies
				00535325	\$2,941.06	Supplies
				00535326	\$83.52	Supplies
				00535327	\$8.31	Supplies
				00535328	\$33.44	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535329	\$43.78	Supplies
				00535330	\$800.08	Supplies
				00535331	\$45.87	Supplies
				00535333	\$102.03	Supplies
				00535335	\$117.25	Supplies
				00535338	\$44.26	Supplies
				00535339	\$227.40	Supplies
				00535340	\$16.53	Supplies
				00535342	\$30.63	Supplies
				00535343	\$66.29	Supplies
				00535344	\$21.52	Supplies
				00535347	\$1,334.96	Supplies
				00535348	\$14.22	Supplies
				00535349	\$154.99	Supplies
				00535358	\$143.64	Supplies
				00535361	\$21.52	Supplies
				00535362	\$21.52	Supplies
				00535364	\$449.20	Supplies
				00535368	\$209.31	Supplies
				00535371	\$96.32	Supplies
				00535380	\$16.42	Supplies
				00535382	\$44.00	Supplies
				00535383	\$250.77	Supplies
				00535385	\$744.39	Supplies
				00535386	\$48.26	Supplies
				00535388	\$47.95	Supplies
				00535389	\$95.77	Supplies
				00535395	\$49.85	Supplies
				00535396	\$261.46	Supplies
				00535397	\$1,817.01	Supplies
				00535398	\$440.00	Supplies
				00535399	\$117.91	Supplies
				00535400	\$448.74	Supplies
				00535401	\$1,468.65	Supplies
				00535402	\$930.72	Supplies
				00535735	\$1,172.22	Supplies
				00535736	\$2,354.18	Supplies
				00535737	\$17.14	Supplies
				00535738	\$132.00	Supplies
				00535740	\$134.75	Supplies
				00535741	\$7.09	Supplies
				00535745	\$56.75	Supplies
				00535746	\$29.01	Supplies
				00535747	\$73.79	Supplies
				00535748	\$121.62	Supplies
				00535749	\$21.01	Supplies
				00535751	\$361.32	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535752	\$197.93	Supplies
				00535753	\$1.31	Supplies
				00535755	\$8.70	Supplies
				00535756	\$1,156.11	Supplies
				00535757	\$134.87	Supplies
				00535761	\$128.67	Supplies
				00535762	\$7.18	Supplies
				00535763	\$143.26	Supplies
				00535765	\$13.69	Supplies
				00535766	\$12.71	Supplies
				00535768	\$229.68	Supplies
				00535769	\$302.74	Supplies
				00535770	\$292.49	Supplies
				00535771	\$31.32	Supplies
				00535772	\$189.23	Supplies
				00535774	\$86.11	Supplies
				00535776	\$90.00	Supplies
				00535777	\$143.80	Supplies
				00535778	\$8.92	Supplies
				00535779	\$934.27	Supplies
				00535782	\$-45.02	Supplies
				00535783	\$-247.95	Supplies
			15821705	00528126	\$131.29	Supplies
				00534911	\$7.48	Supplies
				00534914	\$60.24	Supplies
				00534916	\$140.98	Supplies
		04/19/2011	00001513	00535315	\$264.00	Postage Expense
				00535897	\$84.55	Supplies
				00535898	\$762.23	Supplies
				00535899	\$144.29	Supplies
				00535900	\$84.55	Supplies
				00535901	\$23.44	Supplies
				00535902	\$218.15	Supplies
				00535905	\$55.97	Supplies
				00535906	\$347.75	Supplies
				00535907	\$118.37	Supplies
				00535908	\$141.21	Supplies
				00535909	\$136.92	Supplies
				00535911	\$82.19	Supplies
				00535913	\$278.75	Supplies
				00535916	\$9.31	Supplies
				00535917	\$55.28	Supplies
				00535920	\$2,200.00	Postage Expense
				00535923	\$87.22	Supplies
				00535924	\$1,631.25	Supplies
				00535925	\$100.00	Supplies
				00535933	\$18.79	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535935	\$2,616.80	Supplies
				00535936	\$6.50	Supplies
				00535938	\$81.13	Supplies
				00535939	\$34.58	Supplies
				00535940	\$702.30	Supplies
				00535941	\$43.05	Supplies
				00535942	\$21.51	Supplies
				00535943	\$-330.60	Supplies
				00535944	\$28.23	Supplies
				00535945	\$-84.69	Supplies
				00535946	\$178.70	Supplies
				00535947	\$42.93	Supplies
				00535984	\$839.55	Supplies
				00535985	\$72.99	Supplies
				00536114	\$133.31	Supplies
				00536115	\$211.67	Supplies
				00536117	\$224.87	Supplies
				00536118	\$10,059.38	Supplies
				00536119	\$6.76	Supplies
				00536121	\$34.84	Supplies
				00536123	\$599.25	Supplies
				00536126	\$88.64	Supplies
				00536128	\$13.92	Supplies
				00536129	\$641.68	Supplies
				00536132	\$263.15	Supplies
				00536133	\$186.62	Supplies
				00536134	\$2,572.99	Supplies
				00536135	\$37.99	Supplies
				00536136	\$660.00	Supplies
				00536138	\$77.50	Supplies
				00536139	\$591.49	Supplies
				00536140	\$25.43	Supplies
				00536141	\$12.71	Supplies
				00536142	\$629.22	Supplies
				00536143	\$136.98	Supplies
				00536147	\$105.30	Supplies
				00536148	\$112.21	Supplies
				00536149	\$25.34	Supplies
				00536151	\$362.36	Supplies
				00536153	\$244.69	Supplies
				00536155	\$5.70	Supplies
				00536156	\$182.29	Supplies
				00536158	\$175.31	Supplies
				00536161	\$3,346.97	Supplies
				00536162	\$175.98	Supplies
				00536163	\$140.29	Supplies
				00536164	\$118.15	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536170	\$65.82	Supplies
				00536173	\$279.76	Supplies
				00536174	\$130.94	Supplies
				00536175	\$145.46	Supplies
				00536178	\$26.64	Supplies
				00536179	\$243.72	Supplies
				00536182	\$92.13	Supplies
				00536183	\$235.30	Supplies
				00536185	\$9.29	Supplies
				00536187	\$127.23	Supplies
				00536189	\$613.60	Supplies
				00536193	\$27.86	Supplies
				00536196	\$22.84	Supplies
		04/22/2011	00001538	00535309	\$144.09	Supplies
				00535321	\$1,516.44	Supplies
				00535332	\$501.17	Supplies
				00535334	\$956.39	Supplies
				00535336	\$2,498.98	Supplies
				00535337	\$1,410.29	Supplies
				00535345	\$1,045.66	Supplies
				00535346	\$5,013.93	Supplies
				00535350	\$2,286.82	Supplies
				00535351	\$1,210.96	Supplies
				00535354	\$78.84	Supplies
				00535734	\$1,833.12	Supplies
				00535742	\$1,361.66	Supplies
				00535743	\$158.06	Supplies
				00535744	\$860.17	Supplies
				00535754	\$218.65	Supplies
				00535758	\$77.64	Supplies
				00535760	\$529.06	Supplies
				00535764	\$307.33	Supplies
				00535773	\$273.42	Supplies
				00535780	\$575.76	Supplies
				00535781	\$4,064.52	Supplies
				00535903	\$1,691.03	Supplies
				00535904	\$71.30	Supplies
				00535910	\$103.05	Supplies
				00535914	\$2,485.24	Supplies
				00535915	\$931.12	Supplies
				00535918	\$361.77	Supplies
				00535919	\$121.87	Supplies
				00535921	\$364.41	Supplies
				00535922	\$606.56	Supplies
				00535926	\$843.98	Supplies
				00535927	\$194.05	Supplies
				00535934	\$298.66	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535937	\$76.84	Supplies
				00536113	\$471.34	Supplies
				00536120	\$433.78	Supplies
				00536122	\$531.42	Supplies
				00536124	\$42.11	Supplies
				00536125	\$300.80	Supplies
				00536127	\$725.67	Postage Expense
				00536130	\$791.70	Supplies
				00536131	\$1,257.49	Supplies
				00536137	\$736.16	Supplies
				00536145	\$230.46	Supplies
				00536146	\$61.29	Supplies
				00536150	\$5,884.46	Supplies
				00536152	\$487.83	Supplies
				00536154	\$143.44	Supplies
				00536157	\$615.81	Supplies
				00536159	\$1,062.89	Supplies
				00536160	\$74.33	Supplies
				00536165	\$266.74	Supplies
				00536166	\$306.33	Supplies
				00536167	\$8,222.01	Supplies
				00536168	\$311.23	Supplies
				00536172	\$265.56	Supplies
				00536177	\$27.54	Supplies
				00536186	\$18.35	Supplies
				00536188	\$143.44	Supplies
				00536191	\$115.22	Supplies
				00536192	\$722.22	Supplies
				00536194	\$166.51	Supplies
				00536411	\$33.54	Supplies
				00536502	\$132.00	Supplies
				00536503	\$951.06	Supplies
				00536505	\$341.64	Supplies
				00536527	\$133.45	Supplies
				00536529	\$2,613.72	Supplies
				00536532	\$202.58	Supplies
				00536583	\$1,120.79	Supplies
				00536586	\$29.40	Supplies
				00536597	\$286.16	Supplies
				00536603	\$803.87	Supplies
				00536607	\$124.15	Supplies
				00536613	\$187.72	Supplies
				00536615	\$774.54	Supplies
				00536617	\$4,074.06	Supplies
				00536618	\$-6.42	Supplies
				00536619	\$-5.21	Supplies
				00536621	\$-311.03	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536651	\$14.12	Supplies
				00536652	\$32.29	Supplies
				00536653	\$288.29	Supplies
				00536654	\$4.20	Supplies
				00536655	\$45.65	Supplies
				00536657	\$296.24	Supplies
				00536672	\$5.93	Supplies
				00536674	\$207.50	Supplies
				00536675	\$25.94	Supplies
				00536676	\$53.81	Supplies
				00536677	\$114.21	Supplies
				00536678	\$88.51	Supplies
				00536679	\$163.63	Supplies
				00536680	\$188.45	Supplies
				00536681	\$142.98	Supplies
				00536682	\$24.74	Supplies
				00536683	\$114.70	Supplies
				00536684	\$754.01	Supplies
				00536685	\$311.24	Supplies
				00536686	\$322.98	Supplies
				00536687	\$315.97	Supplies
				00536688	\$189.09	Supplies
				00536689	\$12.20	Supplies
				00536690	\$440.00	Supplies
				00536691	\$67.33	Supplies
				00536692	\$238.21	Supplies
				00536693	\$1,226.06	Supplies
				00536694	\$75.97	Supplies
				00536695	\$548.75	Supplies
				00536697	\$169.11	Supplies
				00536698	\$23.35	Supplies
				00536699	\$17.31	Supplies
				00536700	\$2,498.65	Supplies
				00536701	\$6.56	Supplies
				00536702	\$97.74	Supplies
				00536703	\$22.11	Supplies
				00536704	\$1,564.04	Supplies
				00536705	\$93.35	Supplies
				00536706	\$201.37	Supplies
				00536707	\$176.16	Supplies
				00536709	\$703.30	Supplies
				00536711	\$152.47	Supplies
				00536712	\$678.38	Supplies
				00536713	\$376.25	Supplies
				00536714	\$48.15	Supplies
				00536715	\$1,197.07	Supplies
				00536716	\$16.73	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536717	\$53.51	Supplies
				00536718	\$5.87	Supplies
				00536719	\$78.30	Supplies
				00536720	\$355.61	Supplies
				00536721	\$38.65	Supplies
				00536722	\$2,404.96	Supplies
				00536723	\$39.37	Supplies
				00536724	\$1,224.47	Supplies
				00536725	\$231.76	Supplies
				00536726	\$186.83	Supplies
				00536727	\$58.42	Supplies
				00536728	\$7.83	Supplies
				00536729	\$640.55	Supplies
				00536730	\$86.09	Supplies
				00536731	\$71.45	Supplies
				00536732	\$277.66	Supplies
				00536734	\$58.66	Supplies
				00536735	\$427.90	Supplies
				00536736	\$2,399.34	Supplies
				00536738	\$25.95	Supplies
				00536739	\$199.30	Supplies
				00536741	\$796.84	Supplies
				00536742	\$2.38	Supplies
				00536743	\$200.42	Supplies
				00536792	\$-56.55	Supplies
				00536793	\$46.39	Supplies
				00536797	\$413.23	Supplies
				00537014	\$173.02	Supplies
				00537015	\$-258.28	Supplies
				00537016	\$65.34	Supplies
				00537017	\$35.27	Supplies
				00537018	\$486.46	Supplies
				00537020	\$40.80	Supplies
				00537021	\$20.34	Supplies
				00537022	\$65.25	Supplies
				00537023	\$28.28	Supplies
				00537024	\$22.71	Supplies
				00537025	\$57.42	Supplies
				00537026	\$107.54	Supplies
				00537027	\$1,605.62	Supplies
				00537028	\$86.02	Supplies
				00537029	\$648.39	Supplies
				00537030	\$288.84	Supplies
				00537031	\$10.11	Supplies
				00537032	\$7.11	Supplies
				00537033	\$78.30	Supplies
				00537034	\$789.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537035	\$301.24	Supplies
				00537036	\$798.77	Supplies
				00537037	\$34.67	Supplies
				00537038	\$159.56	Supplies
				00537039	\$918.72	Supplies
				00537040	\$859.81	Supplies
				00537041	\$231.64	Supplies
				00537042	\$498.71	Supplies
				00537043	\$113.60	Supplies
				00537044	\$581.05	Supplies
				00537046	\$489.60	Supplies
				00537048	\$162.08	Supplies
				00537049	\$1,848.28	Supplies
				00537050	\$12.38	Supplies
				00537051	\$34.58	Supplies
				00537052	\$77.49	Supplies
				00537053	\$7,990.20	Supplies
				00537054	\$32.30	Supplies
				00537055	\$232.13	Supplies
				00537056	\$400.02	Supplies
				00537057	\$371.27	Supplies
				00537058	\$335.90	Supplies
				00537059	\$2,521.15	Supplies
				00537060	\$337.89	Supplies
				00537061	\$2,023.40	Supplies
				00537062	\$1,932.39	Supplies
				00537063	\$53.83	Supplies
				00537064	\$245.88	Supplies
				00537065	\$90.76	Supplies
				00537066	\$31.48	Supplies
				00537068	\$2,243.59	Supplies
				00537069	\$17.29	Supplies
				00537070	\$130.50	Supplies
				00537071	\$33.45	Supplies
				00537072	\$135.88	Supplies
				00537073	\$1,489.52	Supplies
				00537074	\$791.69	Supplies
				00537075	\$58.73	Supplies
				00537076	\$24.52	Supplies
				00537077	\$59.25	Supplies
				00537078	\$34.45	Supplies
				00537079	\$254.36	Supplies
				00537080	\$852.21	Supplies
				00537199	\$169.11	Supplies
				00537200	\$44.54	Supplies
				00537201	\$21.32	Supplies
				00537202	\$153.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537203	\$233.64	Supplies
				00537204	\$56.33	Supplies
				00537205	\$16.21	Supplies
				00537206	\$37.19	Supplies
				00537207	\$338.43	Supplies
				00537208	\$175.46	Supplies
				00537209	\$52.85	Supplies
				00537210	\$106.36	Supplies
				00537212	\$466.81	Supplies
				00537213	\$108.68	Supplies
				00537214	\$990.42	Supplies
				00537215	\$167.43	Supplies
				00537216	\$3.15	Supplies
				00537217	\$58.73	Supplies
				00537218	\$180.62	Supplies
				00537219	\$45.25	Supplies
				00537220	\$215.33	Supplies
				00537221	\$880.27	Supplies
				00537222	\$972.43	Supplies
				00537223	\$1,901.12	Supplies
				00537224	\$172.78	Supplies
				00537225	\$71.21	Supplies
				00537226	\$690.56	Supplies
				00537227	\$361.85	Supplies
				00537228	\$45.29	Supplies
				00537229	\$4,649.74	Supplies
				00537230	\$24.57	Supplies
				00537231	\$19.85	Supplies
				00537232	\$60.63	Supplies
				00537234	\$8,820.97	Supplies
				00537235	\$19.58	Supplies
				00537236	\$13.92	Supplies
				00537238	\$57.55	Supplies
				00537239	\$209.02	Supplies
				00537240	\$447.67	Supplies
				00537241	\$338.21	Supplies
				00537242	\$1,124.12	Supplies
				00537243	\$116.58	Supplies
				00537244	\$781.56	Supplies
				00537245	\$19.75	Supplies
				00537246	\$194.13	Supplies
				00537247	\$17.28	Supplies
				00537248	\$431.37	Supplies
				00537249	\$398.74	Supplies
				00537251	\$433.33	Supplies
				00537252	\$140.27	Supplies
				00537253	\$285.80	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537255	\$111.65	Supplies
				00537256	\$15.66	Supplies
				00537257	\$1,003.00	Supplies
				00537258	\$1,432.00	Supplies
				00537259	\$12.66	Supplies
				00537260	\$18.49	Supplies
				00537261	\$84.55	Supplies
				00537264	\$288.15	Supplies
				00537274	\$146.41	Supplies
				00537275	\$1,836.23	Supplies
				00537276	\$52.96	Supplies
				00537277	\$12.39	Supplies
			15822343	00536934	\$264.74	Supplies
				00536939	\$12.87	Supplies
				00536944	\$87.10	Supplies
				00536945	\$64.54	Supplies
				00536946	\$89.95	Supplies
				00536947	\$71.36	Supplies
				00536950	\$63.51	Supplies
				00536951	\$179.73	Supplies
				00536965	\$1,085.02	Supplies
		04/26/2011	00001567	00537362	\$283.82	Supplies
				00537363	\$27.31	Supplies
				00537364	\$274.35	Supplies
				00537366	\$12.78	Supplies
				00537367	\$14.16	Supplies
				00537368	\$215.31	Supplies
				00537369	\$302.71	Supplies
				00537370	\$538.30	Supplies
				00537371	\$574.89	Supplies
				00537372	\$1,910.04	Supplies
				00537373	\$31.27	Supplies
				00537374	\$27.86	Supplies
				00537375	\$81.40	Supplies
				00537376	\$1,200.50	Supplies
				00537378	\$40.97	Supplies
				00537379	\$164.48	Supplies
				00537381	\$289.05	Supplies
				00537382	\$70.79	Supplies
				00537383	\$32.51	Supplies
				00537442	\$-7.28	Supplies
				00537629	\$25.34	Supplies
				00537631	\$85.96	Supplies
				00537633	\$-43.05	Supplies
				00537634	\$-669.03	Supplies
				00537635	\$-5,048.18	Supplies
				00537636	\$-26.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537637	\$3,875.72	Supplies
				00537639	\$19,029.73	Supplies
				00537640	\$9.29	Supplies
			15822520	00537357	\$111.23	Supplies
		04/29/2011	00001594	00513049	\$327.13	Supplies
				00513055	\$1,075.48	Supplies
				00513056	\$422.53	Supplies
				00513057	\$1,159.78	Supplies
				00513058	\$1,615.25	Supplies
				00513060	\$397.56	Supplies
				00513061	\$1,155.20	Supplies
				00513067	\$2,389.07	Supplies
				00513068	\$860.21	Supplies
				00513069	\$324.08	Supplies
				00513071	\$834.46	Supplies
				00513072	\$2,501.77	Supplies
				00513073	\$1,330.41	Supplies
				00513075	\$687.79	Supplies
				00513101	\$140.19	Supplies
				00513105	\$224.80	Supplies
				00535312	\$1,268.33	Supplies
				00535320	\$2,001.16	Supplies
				00535353	\$21.11	Supplies
				00535355	\$3,969.06	Supplies
				00535912	\$319.29	Supplies
				00535932	\$251.52	Supplies
				00536171	\$930.42	Supplies
				00536190	\$3,569.12	Supplies
				00536696	\$284.38	Supplies
				00536733	\$1,174.39	Supplies
				00536737	\$3,028.48	Supplies
				00537045	\$227.14	Supplies
				00537047	\$428.28	Supplies
				00537067	\$24.80	Supplies
				00537233	\$768.14	Supplies
				00537237	\$142.36	Supplies
				00537250	\$508.71	Supplies
				00537254	\$135.94	Supplies
				00537263	\$359.01	Supplies
				00537265	\$517.00	Supplies
				00537377	\$537.34	Supplies
				00537380	\$176.47	Supplies
				00537630	\$78.28	Supplies
				00537638	\$94.61	Supplies
				00538019	\$13.02	Supplies
				00538020	\$310.59	Supplies
				00538021	\$5.43	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538027	\$3.44	Supplies
				00538028	\$126.67	Supplies
				00538029	\$3.46	Supplies
				00538030	\$2.96	Supplies
				00538032	\$25.06	Supplies
				00538033	\$10.48	Supplies
				00538035	\$31.32	Supplies
				00538036	\$717.72	Supplies
				00538037	\$149.53	Supplies
				00538038	\$1.98	Supplies
				00538041	\$38.36	Supplies
				00538042	\$78.15	Supplies
				00538047	\$481.02	Supplies
				00538049	\$19.55	Supplies
				00538051	\$119.56	Supplies
				00538052	\$3,006.94	Supplies
				00538053	\$295.40	Supplies
				00538054	\$291.59	Supplies
				00538055	\$54.81	Supplies
				00538056	\$20.75	Supplies
				00538057	\$101.29	Supplies
				00538058	\$18.66	Supplies
				00538063	\$14.42	Supplies
				00538064	\$34.48	Supplies
				00538065	\$48.34	Supplies
				00538066	\$53.81	Supplies
				00538068	\$27.32	Supplies
				00538069	\$245.34	Supplies
				00538070	\$287.87	Supplies
				00538071	\$53.73	Supplies
				00538072	\$3.46	Supplies
				00538074	\$1,980.00	Postage Expense
				00538076	\$161.39	Supplies
				00538078	\$60.63	Supplies
				00538079	\$15.06	Supplies
				00538081	\$2,071.64	Supplies
				00538083	\$466.09	Supplies
				00538084	\$18.31	Supplies
				00538086	\$88.00	Supplies
				00538088	\$4.62	Supplies
				00538091	\$88.59	Supplies
				00538092	\$124.92	Supplies
				00538093	\$77.58	Supplies
				00538095	\$35.43	Supplies
				00538096	\$295.92	Supplies
				00538102	\$176.00	Supplies
				00538107	\$23.36	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538108	\$23.90	Supplies
				00538109	\$352.00	Supplies
				00538115	\$85.90	Supplies
				00538116	\$117.45	Supplies
				00538117	\$14.93	Supplies
				00538118	\$351.12	Supplies
				00538121	\$29.15	Supplies
				00538123	\$507.38	Supplies
				00538124	\$13.66	Supplies
				00538125	\$18.66	Supplies
				00538126	\$204.48	Supplies
				00538127	\$13.01	Supplies
				00538128	\$157.82	Supplies
				00538129	\$165.09	Supplies
				00538130	\$72.17	Supplies
				00538133	\$109.04	Supplies
				00538140	\$44.00	Supplies
				00538143	\$29.80	Supplies
				00538145	\$59.79	Supplies
				00538147	\$305.14	Supplies
				00538153	\$16.25	Supplies
				00538158	\$10.35	Supplies
				00538163	\$201.87	Supplies
				00538164	\$610.52	Supplies
				00538165	\$11.40	Supplies
				00538166	\$97.79	Supplies
				00538167	\$255.38	Supplies
				00538169	\$150.17	Supplies
				00538170	\$9.78	Supplies
				00538171	\$51.38	Supplies
				00538172	\$12.20	Supplies
				00538173	\$39.14	Supplies
				00538174	\$566.64	Supplies
				00538175	\$16.64	Supplies
				00538177	\$21.75	Supplies
				00538620	\$22.90	Supplies
				00538621	\$51.55	Supplies
				00538623	\$117.57	Supplies
				00538624	\$198.21	Supplies
				00538625	\$200.24	Supplies
				00538626	\$78.28	Supplies
				00538627	\$43.05	Supplies
				00538628	\$139.97	Supplies
				00538630	\$27.08	Supplies
				00538634	\$51.87	Supplies
				00538637	\$128.39	Supplies
				00538638	\$241.56	Supplies

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				00538642	\$48.96	Supplies
				00538644	\$13.29	Supplies
				00538645	\$13.29	Supplies
				00538646	\$52.33	Supplies
				00538647	\$22.45	Supplies
				00538648	\$19.60	Supplies
				00538655	\$156.10	Supplies
				00538656	\$90.00	Supplies
				00538657	\$167.37	Supplies
				00538666	\$10.97	Supplies
				00538924	\$28.16	Supplies
		15822745		00538224	\$1,446.35	Equipment Non Capitalized
		15822793		00537928	\$194.53	Supplies
				00537933	\$215.30	Supplies
Vendor Total					\$553,773.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021746	Ohr Shalom Synagogue					
		04/01/2011	15820556	00530767	\$8,004.82	Rental of Facilities
		04/12/2011	15821454	00534841	\$8,004.82	Rental of Facilities
		04/29/2011	15822746	00537887	\$3,530.69	Gas & Electric Service
Vendor Total					\$19,540.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023503	Omega Industrial Supply Inc					
		04/08/2011	15821105	00533693	\$757.13	Inventory - PPO
Vendor Total					\$757.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001859	Omni Los Angeles at California Plaza					
		04/05/2011	15820980	00533290	\$633.15	Prepaid Expenditures/Expenses
Vendor Total					\$633.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024922	One On One Academic Tutor					
		04/05/2011	15820917	00532881	\$29,690.20	Contracted Svcs > \$25K
		04/08/2011	15821106	00533898	\$37,448.58	Contracted Svcs > \$25K
		04/26/2011	15822495	00537404	\$143.26	Contracted Svcs > \$25K
Vendor Total					\$67,282.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	OpenWorld					
		04/08/2011	15821196	00533907	\$1,495.00	Prepaid Expenditures/Expenses
			15821220	00534076	\$1,495.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,990.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000688	Optimum Floorcare					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/08/2011	15821107	00533834	\$285.16	Inventory - PPO
Vendor Total					\$285.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010783	Oracle USA, Inc.					
		04/29/2011	15822794	00532647	\$68,225.90	Software License
				00532655	\$4,347.28	Software License
				00532675	\$141,370.34	Software License
Vendor Total					\$213,943.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004707	Other World Computing					
		04/26/2011	15822496	00533990	\$366.01	Supplies
Vendor Total					\$366.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004913	Otis Spunkmeyer					
		04/12/2011	00061745	00531330	\$172.80	Food services
		04/15/2011	00061781	00535687	\$115.20	Food services
Vendor Total					\$288.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019449	Our Place Center for Self Esteem					
		04/22/2011	15822297	00536833	\$2,284.12	Contracted Svcs > \$25K
				00536834	\$700.00	Contracted Svcs > \$25K
Vendor Total					\$2,984.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020246	Out of Shell LLC					
		04/12/2011	00061746	00530395	\$78,804.50	Accounts Pay - Warehouse
Vendor Total					\$78,804.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023496	Oxford Tutoring Center					
		04/22/2011	15822298	00536989	\$7,758.87	Contracted Svcs > \$25K
Vendor Total					\$7,758.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001884	Ozzies Music					
		04/29/2011	15822747	00533823	\$70.00	Lease of Equipment
				00533824	\$45.00	Lease of Equipment
				00533825	\$45.00	Lease of Equipment
				00533827	\$65.00	Lease of Equipment
				00533828	\$65.00	Lease of Equipment
				00533829	\$45.00	Lease of Equipment
				00533830	\$42.00	Lease of Equipment
				00533831	\$55.00	Lease of Equipment
				00533832	\$35.00	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$467.00	
0000019983	Pacific Animal Productions					
		04/22/2011	15822299	00536878	\$300.00	Contracted Svcs Less Than \$25K
Vendor Total					\$300.00	
0000001904	Pacific Lawnmower Works					
		04/05/2011	00001413	00530516	\$460.79	Inventory - PPO
		04/22/2011	00001539	00536993	\$97.44	Inventory - PPO
		04/26/2011	00001568	00536990	\$399.79	Inventory - PPO
				00536992	\$24.06	Inventory - PPO
Vendor Total					\$982.08	
0000004488	Pangea Foundation					
		04/01/2011	15820558	00532111	\$83,118.19	Contracted Svcs > \$25K
		04/19/2011	15822050	00536415	\$15,607.56	Contracted Svcs > \$25K
		04/26/2011	15822498	00537831	\$7,633.60	Contracted Svcs > \$25K
Vendor Total					\$106,359.35	
0000023516	Paper Recycling & Shredding Specialists					
		04/15/2011	15821649	00534921	\$18.85	Rubbish Disposal
				00534924	\$150.60	Rubbish Disposal
				00534926	\$98.15	Rubbish Disposal
				00534936	\$46.00	Rubbish Disposal
				00534939	\$72.66	Rubbish Disposal
				00534941	\$56.36	Rubbish Disposal
				00534943	\$9.73	Rubbish Disposal
				00534945	\$97.22	Rubbish Disposal
				00534946	\$64.67	Rubbish Disposal
				00534948	\$66.46	Rubbish Disposal
				00534952	\$66.46	Rubbish Disposal
				00534953	\$80.66	Rubbish Disposal
		04/19/2011	15822028	00534928	\$103.23	Rubbish Disposal
				00534929	\$29.95	Rubbish Disposal
				00534931	\$92.75	Rubbish Disposal
		04/29/2011	15822748	00534932	\$199.64	Rubbish Disposal
				00534934	\$105.28	Rubbish Disposal
Vendor Total					\$1,358.67	
0000001917	Paperbacks For Educators					
		04/15/2011	15821650	00534887	\$385.03	Supplies
Vendor Total					\$385.03	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020621	Par Code Symbology Inc					
		04/05/2011	15820918	00528121	\$1,180.00	Supplies
		04/19/2011	15822029	00532186	\$3,655.00	Supplies
				Vendor Total	\$4,835.00	
0000012299	Paradigm Healthcare Services					
		04/22/2011	15822300	00536985	\$56,250.00	Consultant >\$25K
				Vendor Total	\$56,250.00	
0000025895	Parallax Inc					
		04/29/2011	15822749	00538233	\$2,610.03	Supplies
				Vendor Total	\$2,610.03	
0000012308	Parent Institute For Quality Education					
		04/05/2011	15820919	00528617	\$5,000.00	Contracted Svcs Less Than \$25K
		04/08/2011	15821109	00528616	\$5,000.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$10,000.00	
0000001924	Parkhouse Tire, Inc.					
		04/05/2011	15820920	00532181	\$2,147.42	Other Repair Supplies
				00532183	\$998.87	Contracted Vehicle Repair
				00532929	\$223.45	Other Repair Supplies
				00532930	\$599.68	Other Repair Supplies
				00532932	\$1,035.15	Other Repair Supplies
				00532934	\$18,636.00	Other Repair Supplies
				Vendor Total	\$23,640.57	
0000023758	Parsons Constructors inc					
		04/01/2011	15820559	00530536	\$21,675.00	Contracted Svcs Less Than \$25K
				00532119	\$15,113.50	Contracted Svcs Less Than \$25K
		04/15/2011	15821651	00535217	\$29,736.50	Contracted Svcs Less Than \$25K
				Vendor Total	\$66,525.00	
0000024191	Pathway Communications LTD					
		04/19/2011	15822030	00532335	\$4,786.09	Equipment
				00532337	\$531.79	Equipment Non Capitalized
		04/26/2011	15822499	00533638	\$3,836.27	Equipment Non Capitalized
				Vendor Total	\$9,154.15	
0000014052	Patricia Hall					
		04/01/2011	15820560	00532572	\$598.13	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$598.13	
0000024168	Patricia Motz					
		04/12/2011	15821578	00534416	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	
0000012302	Paula Jimenez-Safir					
		04/01/2011	15820561	00532391	\$65.00	Consultants <=\$25K
Vendor Total					\$65.00	
0000001932	Pauley Equipment Co					
		04/08/2011	15821110	00533996	\$359.11	Inventory - PPO
Vendor Total					\$359.11	
0000003017	Pci Educational Publishing					
		04/29/2011	15822750	00533998	\$26.05	Supplies
Vendor Total					\$26.05	
0000005101	Pearson Education					
		04/01/2011	15820562	00528149	\$8,428.90	Supplies
				00528174	\$-616.58	Supplies
Vendor Total					\$7,812.32	
0000001947	Peoples Publishing Group					
		04/22/2011	00001541	00532166	\$464.09	Supplies
		04/29/2011	00001595	00534037	\$870.46	Supplies
				00538235	\$2,830.89	Supplies
Vendor Total					\$4,165.44	
0000012880	Periscope Holdings Inc					
		04/15/2011	15821652	00534918	\$600.00	Dues - Other
Vendor Total					\$600.00	
0000001954	Perma-Bound					
		04/08/2011	00001442	00534038	\$230.46	Supplies
				00534040	\$4,550.20	Supplies
				00534105	\$277.31	Adopted Textbks & Adopted Matl
		04/12/2011	00001471	00534209	\$2,999.82	Supplies
		04/26/2011	00001569	00534039	\$37.56	Supplies
Vendor Total					\$8,095.35	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025182	Perry Ford of Poway					
		04/05/2011	15820921	00532936	\$3,750.53	Contracted Vehicle Repair
Vendor Total					\$3,750.53	
0000012675	Petro-Diamond Inc					
		04/01/2011	15820563	00532678	\$25,807.49	Accounts Pay - Warehouse
				00532691	\$25,861.75	Accounts Pay - Warehouse
				00532694	\$25,854.96	Accounts Pay - Warehouse
				00532697	\$30,638.85	Accounts Pay - Warehouse
				00532699	\$27,090.42	Accounts Pay - Warehouse
				00532710	\$26,733.87	Accounts Pay - Warehouse
		04/05/2011	15820922	00528175	\$25,719.33	Accounts Pay - Warehouse
				00528176	\$25,722.73	Accounts Pay - Warehouse
				00528248	\$25,688.82	Accounts Pay - Warehouse
				00532888	\$26,673.25	Accounts Pay - Warehouse
				00532889	\$27,015.56	Accounts Pay - Warehouse
				00532890	\$27,093.99	Accounts Pay - Warehouse
		04/12/2011	15821455	00534219	\$27,959.71	Accounts Pay - Warehouse
				00534221	\$27,908.10	Accounts Pay - Warehouse
				00534222	\$27,602.07	Accounts Pay - Warehouse
				00534224	\$27,047.64	Accounts Pay - Warehouse
				00534231	\$31,452.00	Accounts Pay - Warehouse
Vendor Total					\$461,870.54	
0000005085	Phoenix Direct Mail Services					
		04/05/2011	00001424	00532148	\$946.05	Contracted Svcs Less Than \$25K
		04/08/2011	00001452	00533639	\$2,438.00	Contracted Svcs Less Than \$25K
		04/26/2011	00001579	00537425	\$848.36	Contracted Svcs Less Than \$25K
Vendor Total					\$4,232.41	
0000004198	Phonak, Inc.					
		04/05/2011	00001421	00533428	\$2,411.98	Equipment Non Capitalized
		04/19/2011	00001524	00534886	\$217.39	Lease of Equipment
		04/22/2011	00001550	00536865	\$143.46	Supplies
Vendor Total					\$2,772.83	
0000001979	Phone Supplements, Inc.					
		04/15/2011	15821740	00534881	\$150.82	Supplies
Vendor Total					\$150.82	
0000001149	Pilgrim's Pride Corporation					
		04/12/2011	00061747	00534316	\$34,372.80	Accounts Pay - Warehouse

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2011	00061823	00537890	\$9,820.80	Accounts Pay - Warehouse
				00537909	\$32,587.20	Accounts Pay - Warehouse
Vendor Total					\$76,780.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		04/08/2011	15821158	00533794	\$50,000.00	Prepaid Expenditures/Expenses
		04/15/2011	00001504	00532880	\$65.77	Supplies
Vendor Total					\$50,065.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023494	PJHM Architects					
		04/01/2011	15820557	00532130	\$10,918.99	Bldg Plans/Architect Fees
				00532137	\$56,188.27	Bldg Plans/Architect Fees
				00532140	\$10,296.00	Bldg Plans/Architect Fees
				00532143	\$4,400.00	Bldg Plans/Architect Fees
		04/26/2011	15822497	00537346	\$16,320.00	Bldg Plans/Architect Fees
				00537350	\$73,278.81	Bldg Plans/Architect Fees
				00537421	\$68,304.40	Bldg Plans/Architect Fees
Vendor Total					\$239,706.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001976	Plak Smacker					
		04/01/2011	15820565	00528107	\$6,114.82	Supplies
Vendor Total					\$6,114.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025229	Plan it Green Printing					
		04/12/2011	00061748	00534832	\$1,401.25	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,401.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001977	Planned Parenthood					
		04/15/2011	15821653	00535213	\$250.00	Consultants <=\$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023652	Plasco Inc					
		04/15/2011	15821654	00535212	\$3,912.82	Equipment Non Capitalized
		04/22/2011	15822301	00536808	\$35,139.33	Equipment Non Capitalized
Vendor Total					\$39,052.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		04/05/2011	15820923	00532885	\$596.50	Contracted Svcs Less Than \$25K
				00532886	\$738.00	Contracted Svcs Less Than \$25K
		04/08/2011	15821111	00533819	\$540.00	Contracted Svcs Less Than \$25K
				00533822	\$525.50	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/12/2011	15821456	00533820	\$554.00	Contracted Svcs Less Than \$25K
				00534225	\$746.50	Contracted Svcs Less Than \$25K
Vendor Total					\$3,700.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013268	PLATO Learning Inc					
		04/05/2011	15821061	00533315	\$15,000.00	Supplies
Vendor Total					\$15,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		04/01/2011	15820566	00532127	\$435.00	Bldgs and Improvement of Bldgs
				00532146	\$2,250.00	Bldgs and Improvement of Bldgs
				00532149	\$772.10	Bldg Plans/Architect Fees
				00532162	\$1,047.00	Bldg Plans/Architect Fees
		04/08/2011	15821112	00533635	\$39,549.57	Bldg Plans/Architect Fees
				00533637	\$6,410.00	Bldg Plans/Architect Fees
				00534112	\$8,469.50	Bldg Plans/Architect Fees
				00534119	\$12,550.34	Bldgs and Improvement of Bldgs
				00534122	\$1,815.00	Bldg Plans/Architect Fees
		04/22/2011	15822302	00536859	\$12,911.50	Bldg Plans/Architect Fees
		04/26/2011	15822500	00537418	\$997.88	Bldg Plans/Architect Fees
				00537420	\$734.20	Bldgs and Improvement of Bldgs
		04/29/2011	15822753	00537345	\$5,213.50	Bldgs and Improvement of Bldgs
Vendor Total					\$93,155.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013051	PMPE Consultants Inc					
		04/08/2011	15821108	00534207	\$1,750.00	Bldgs and Improvement of Bldgs
Vendor Total					\$1,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025931	Point Loma Development Partners, LP					
		04/12/2011	15821579	00534411	\$31,197.06	License And Fees
Vendor Total					\$31,197.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008224	Point Loma Nazarene University					
		04/12/2011	15821580	00534414	\$1,575.00	Tuition Cert
		04/29/2011	15822924	00537967	\$450.00	Tuition Cert
Vendor Total					\$2,025.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006325	Point Loma Sr High School ASB					
		04/05/2011	15821063	00533419	\$600.00	Contracted Svcs Less Than \$25K
				00533421	\$1,236.50	Consultants <=\$25K
		04/29/2011	15822925	00538795	\$3,589.20	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,425.70	
0000025735	Portia Jacobs					
		04/08/2011	15821113	00533555	\$273.56	Student Transport Personal Car
Vendor Total					\$273.56	
0000001991	Positive Promotions					
		04/19/2011	15822147	00536023	\$231.35	Supplies
		04/22/2011	15822424	00536547	\$239.05	Supplies
Vendor Total					\$470.40	
0000018497	Premier Commerical Bank					
		04/08/2011	15821200	00534158	\$1,996.25	Bldgs and Improvement of Bldgs
Vendor Total					\$1,996.25	
0000022398	Premier Food Safety					
		04/19/2011	00061806	00535930	\$1,635.00	Food Svcs Supplies/Cafe Acct
				00535931	\$2,180.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,815.00	
0000002014	Prentke Romich Co					
		04/19/2011	00001514	00536041	\$3,578.95	Equipment Non Capitalized
				00536043	\$8,797.63	Permanent Equipment (Capital)
Vendor Total					\$12,376.58	
0000025947	Preschool Prep Co LLC					
		04/19/2011	15822148	00536319	\$103.21	Supplies
Vendor Total					\$103.21	
0000009182	Printer Repair Depot					
		04/12/2011	15821581	00534422	\$100.00	Supplies
		04/22/2011	15822425	00536320	\$594.81	Supplies
				00536322	\$185.94	Supplies
				00536542	\$240.31	Lease of Equipment
				00536545	\$212.04	Lease of Equipment
Vendor Total					\$1,333.10	
0000012872	Procopio, Cory, Hargreaves & Havitch,LLP					
		04/29/2011	15822927	00538793	\$724.00	Contracted Svcs Less Than \$25K
Vendor Total					\$724.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002030	Professional Sound & Music					
		04/29/2011	15822928	00537965	\$294.47	Supplies
Vendor Total					\$294.47	
0000017805	Professional Tutors of America, Inc					
		04/22/2011	15822426	00536551	\$162.50	Contracted Svcs > \$25K
		04/29/2011	15822929	00537977	\$28,718.45	Contracted Svcs > \$25K
Vendor Total					\$28,880.95	
0000016523	Proforce Law Enforcement					
		04/01/2011	15820708	00531707	\$895.99	Equipment Non Capitalized
Vendor Total					\$895.99	
0000003554	Progressive Design Playgrounds					
		04/08/2011	15821245	00533497	\$8,075.89	Inventory - PPO
Vendor Total					\$8,075.89	
0000010010	Project Lead The Way					
		04/08/2011	15821246	00533681	\$2,000.00	District Membership E.C. 35172
			15821247	00533689	\$2,000.00	District Membership E.C. 35172
Vendor Total					\$4,000.00	
0000020000	Promoventures Inc					
		04/12/2011	15821582	00534412	\$240.00	Supplies
Vendor Total					\$240.00	
0000018626	Propulsion Controlled Engineering					
		04/01/2011	15820709	00531695	\$576.38	Other Repair Supplies
				00532852	\$1,107.98	Other Repair Supplies
Vendor Total					\$1,684.36	
0000023555	Proxient Technologies Inc					
		04/05/2011	15821065	00533500	\$239,750.00	Contracted Svcs Less Than \$25K
		04/29/2011	15822931	00537969	\$34,300.00	Contracted Svcs Less Than \$25K
Vendor Total					\$274,050.00	
TSA137	Prudential Insurance Company					
		04/01/2011	15820779	00532629	\$10,747.85	AP - Payroll Deductions
		04/15/2011	15821811	00535403	\$10,405.70	AP - Payroll Deductions
		04/29/2011	15823000	00538848	\$10,758.50	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$31,912.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company of America					
		04/15/2011	15821741	00535028	\$69.25	AP-Payroll Deduction Employer
Vendor Total					\$69.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006327	Prudential Overall Supply					
		04/01/2011	15820711	00531741	\$38.88	Supplies
				00531779	\$38.88	Supplies
				00531788	\$39.30	Supplies
				00531879	\$38.88	Supplies
				00531881	\$42.55	Supplies
				00531882	\$38.88	Supplies
				00531884	\$39.88	Supplies
				00531885	\$38.88	Supplies
				00531886	\$38.38	Supplies
				00531935	\$38.38	Supplies
				00531936	\$12.60	Contracted Svcs Less Than \$25K
				00531937	\$105.90	Supplies
				00531938	\$230.76	Supplies
				00531939	\$145.66	Supplies
				00531940	\$230.76	Supplies
				00531941	\$230.76	Supplies
				00531942	\$154.59	Supplies
				00531943	\$248.72	Supplies
				00531944	\$110.20	Supplies
				00531945	\$230.76	Supplies
				00531946	\$118.50	Supplies
				00532809	\$248.72	Supplies
				00532811	\$112.20	Supplies
				00532812	\$248.72	Supplies
				00532838	\$112.20	Supplies
		04/05/2011	15821066	00533096	\$22.08	Lease of Equipment
				00533538	\$106.20	Supplies
				00533539	\$248.72	Supplies
				00533540	\$43.50	Supplies
				00533541	\$248.72	Supplies
				00533542	\$120.20	Supplies
		04/12/2011	15821583	00534419	\$248.72	Supplies
				00534420	\$104.20	Supplies
		04/19/2011	15822149	00536002	\$38.88	Supplies
				00536003	\$38.88	Supplies
				00536004	\$34.68	Supplies
				00536005	\$34.68	Supplies
				00536006	\$42.55	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536007	\$42.55	Supplies
				00536008	\$38.88	Supplies
				00536009	\$38.88	Supplies
				00536010	\$38.88	Supplies
				00536011	\$34.68	Supplies
				00536013	\$42.55	Supplies
				00536014	\$42.55	Supplies
				00536015	\$38.88	Supplies
				00536016	\$38.88	Supplies
				00536017	\$56.79	Supplies
				00536018	\$38.88	Supplies
				00536019	\$38.88	Supplies
		04/22/2011	15822428	00536538	\$104.20	Supplies
				00536540	\$248.72	Supplies
				00536550	\$12.60	Contracted Svcs Less Than \$25K
		04/29/2011	15822932	00538307	\$38.88	Supplies
				00538308	\$56.79	Supplies
				00538309	\$37.78	Supplies
				00538310	\$38.88	Supplies
				00538311	\$38.88	Supplies
				00538312	\$38.88	Supplies
				00538313	\$38.88	Supplies
				00538314	\$42.55	Supplies
				00538315	\$38.88	Supplies
				00538316	\$39.30	Supplies
				00538317	\$38.88	Supplies
				00538318	\$40.95	Supplies
				00538319	\$39.88	Supplies
				00538320	\$38.38	Supplies
				00538321	\$38.38	Supplies
				00538322	\$38.88	Supplies
				00538323	\$32.60	Contracted Svcs Less Than \$25K
				00538324	\$22.08	Lease of Equipment
				Vendor Total	\$5,822.48	

000001899	Psat/Nmsqt					
		04/08/2011	15821248	00533615	\$962.00	Supplies
			15821249	00533618	\$414.00	Dues - Other
		04/19/2011	15822150	00536102	\$7,332.00	Equipment Non Capitalized
				Vendor Total	\$8,708.00	

0000012668	Public Employees' Retirement System					
		04/15/2011	15821768	00535614	\$3,275,824.29	AP - Payroll Deductions
		04/19/2011	15822151	00536389	\$105,406.56	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,381,230.85	
0000003377	Pulltarps Mfg					
		04/29/2011	15822933	00537946	\$1,535.91	Contracted Svcs Less Than \$25K
Vendor Total					\$1,535.91	
0000003153	Purchase Power					
		04/12/2011	15821481	00532882	\$58.00	Contracted Svcs Less Than \$25K
Vendor Total					\$58.00	
0000002058	Quill Corporation					
		04/01/2011	15820567	00531282	\$30.48	Supplies
				00531284	\$8.12	Supplies
				00531287	\$33.05	Supplies
				00531307	\$12.92	Supplies
				00531309	\$7.75	Supplies
				00531311	\$129.86	Supplies
				00531312	\$542.86	Supplies
Vendor Total					\$765.04	
0000007184	Quizdom, Inc.					
		04/15/2011	15821655	00530076	\$316.42	Supplies
Vendor Total					\$316.42	
0000002067	Radio Shack					
		04/05/2011	15820963	00533556	\$24.46	Supplies
Vendor Total					\$24.46	
0000025696	Ralph Softly					
		04/22/2011	15822345	00536357	\$1,200.00	Consultants <=\$25K
Vendor Total					\$1,200.00	
0000011742	Ramona Paving & Construction Corp					
		04/12/2011	15821493	00534629	\$31,632.29	Contracted Svcs > \$25K
Vendor Total					\$31,632.29	
0000002064	RCP Block & Brick Inc					
		04/01/2011	15820614	00531876	\$32.11	Inventory - PPO
Vendor Total					\$32.11	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003094	Read Naturally					
		04/01/2011	15820615	00531870	\$905.87	Supplies
Vendor Total					\$905.87	
0000002088	Ready Stamps					
		04/15/2011	15821715	00535612	\$58.73	Supplies
Vendor Total					\$58.73	
0000014196	Really Good Stuff					
		04/05/2011	15820965	00533557	\$1,035.55	Supplies
		04/22/2011	15822346	00536222	\$209.13	Supplies
Vendor Total					\$1,244.68	
0000002089	Recorded Books, Inc.					
		04/19/2011	00001515	00536112	\$173.96	Supplies
Vendor Total					\$173.96	
0000025908	Red Rock Casino Resort Spa					
		04/01/2011	15820634	00532708	\$436.80	Prepaid Expenditures/Expenses
Vendor Total					\$436.80	
0000025909	Reem Alrubaye					
		04/08/2011	15821114	00533874	\$39.41	Student Transport Personal Car
Vendor Total					\$39.41	
0000024117	Refrigeration Hardware Supply Corp					
		04/01/2011	15820616	00532292	\$225.11	Inventory - PPO
			15820617	00532294	\$252.88	Inventory - PPO
		04/12/2011	15821494	00534532	\$328.50	Inventory - PPO
				00534535	\$42.94	Inventory - PPO
				00534537	\$53.91	Inventory - PPO
		04/19/2011	15822059	00536110	\$305.07	Inventory - PPO
				00536218	\$472.75	Inventory - PPO
		04/26/2011	15822529	00537801	\$784.70	Equipment Non Capitalized
			15822530	00537793	\$266.79	Inventory - PPO
		04/29/2011	15822806	00538188	\$244.56	Inventory - PPO
Vendor Total					\$2,977.21	
0000002094	Refrigeration Supplies					
		04/12/2011	00001472	00534480	\$65.25	Inventory - PPO
		04/22/2011	00001542	00536554	\$43.01	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/26/2011	00001570	00537787	\$2,805.75	Inventory - PPO
				00537788	\$105.69	Inventory - PPO
Vendor Total					\$3,019.70	
0000026008	Reid Braden					
		04/22/2011	001110	00537347	\$438.96	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$438.96	
0000002101	Reliable Pipe Supply Co, Inc.					
		04/26/2011	15822531	00537824	\$843.74	Inventory - PPO
Vendor Total					\$843.74	
0000003204	Renaissance Hotel					
		04/01/2011	15820618	00531862	\$624.38	Travel Conference
Vendor Total					\$624.38	
0000000213	Renaissance Learning, Inc.					
		04/12/2011	00001455	00534305	\$1,610.25	Software Purchase
			00001458	00534287	\$3,062.80	Supplies
Vendor Total					\$4,673.05	
0000016497	Repairs of the Breach					
		04/05/2011	15820975	00533216	\$4,100.00	Contracted Vehicle Repair
Vendor Total					\$4,100.00	
0000002107	Research & Education Association					
		04/19/2011	15822060	00536204	\$156.44	Supplies
Vendor Total					\$156.44	
0000002109	Research Press					
		04/19/2011	15822061	00536424	\$305.40	Supplies
				00536425	\$38.44	Supplies
		04/29/2011	15822807	00538768	\$91.14	Supplies
Vendor Total					\$434.98	
0000024731	Resounding Joy					
		04/15/2011	15821716	00535238	\$9,485.00	Consultants <=\$25K
Vendor Total					\$9,485.00	
0000020360	Revolution Prep LLC					

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		04/19/2011	15822062	00536201	\$899.70	Supplies
Vendor Total					\$899.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006406	Rexel Esd					
		04/01/2011	15820619	00532161	\$46.48	Inventory - PPO
				00532190	\$12.91	Inventory - PPO
				00532227	\$30.81	Inventory - PPO
		04/05/2011	15821067	00531064	\$197.96	Inventory - PPO
		04/08/2011	15821164	00533612	\$4.53	Inventory - PPO
				00533613	\$28.15	Inventory - PPO
		04/12/2011	15821495	00534576	\$48.85	Inventory - PPO
		04/26/2011	15822532	00536549	\$32.16	Inventory - PPO
				00536553	\$32.66	Inventory - PPO
Vendor Total					\$434.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
124847E	Ricardo Garcia					
		04/19/2011	15822125	00535394	\$45.00	Travel Conference
Vendor Total					\$45.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017528	Rice University					
		04/22/2011	15822417	00537282	\$705.00	Prepaid Expenditures/Expenses
				00537283	\$705.00	Prepaid Expenditures/Expenses
		04/29/2011	15822820	00538814	\$705.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,115.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000026004	Richman Management Corporation					
		04/26/2011	15822556	00537611	\$10.00	Fingerprint Processing
Vendor Total					\$10.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002117	Ridout Plastics					
		04/01/2011	15820620	00532313	\$3,784.50	Other Repair Supplies
		04/26/2011	15822533	00536580	\$549.57	Inventory - PPO
Vendor Total					\$4,334.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002124	Riverside Publishing Co					
		04/08/2011	00001428	00533938	\$536,218.50	Software License
Vendor Total					\$536,218.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011462	Riviera Finance					
		04/15/2011	15821656	00532176	\$387.59	Supplies
		04/29/2011	15822754	00538232	\$4,605.24	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,992.83	

0000000784	Rj Cooper & Associates					
		04/05/2011	15820966	00533558	\$117.66	Supplies
Vendor Total					\$117.66	

0000022065	Robert Dallek					
		04/15/2011	15821657	00512643	\$35.00	Contracted Svcs Less Than \$25K
Vendor Total					\$35.00	

0000023974	Robin Jenner					
		04/12/2011	15821568	00534313	\$280.00	Consultants <=\$25K
Vendor Total					\$280.00	

0000009520	Rochester 100, Inc.					
		04/26/2011	15822534	00537845	\$525.00	Supplies
		04/29/2011	15822808	00538767	\$420.00	Supplies
Vendor Total					\$945.00	

0000002128	Rochester Institute of Technology					
		04/26/2011	15822535	00537762	\$650.00	Travel Conference
Vendor Total					\$650.00	

0000002981	Rock Distribution					
		04/12/2011	00061752	00534153	\$86.28	Food services
				00534165	\$129.60	Food services
				00534167	\$86.28	Food services
				00534185	\$201.60	Food services
				00534187	\$129.60	Food services
				00534188	\$213.96	Food services
				00534189	\$302.40	Food services
				00534190	\$300.24	Food services
				00534192	\$47.88	Food services
				00534194	\$408.72	Food services
				00534196	\$271.32	Food services
				00534198	\$115.20	Food services
				00534199	\$129.60	Food services
				00534200	\$129.60	Food services
				00534202	\$129.60	Food services
				00534203	\$206.40	Food services
				00534204	\$278.40	Food services
				00534205	\$207.84	Food services

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				00534206	\$192.00	Food services
				00534208	\$172.80	Food services
				00534210	\$240.00	Food services
				00534211	\$236.40	Food services
				00534212	\$172.80	Food services
				00534213	\$325.92	Food services
				00534214	\$345.60	Food services
				00534215	\$478.80	Food services
				00534216	\$129.60	Food services
				00534218	\$129.60	Food services
				00534220	\$129.60	Food services
				00534227	\$374.40	Food services
				00534229	\$235.20	Food services
				00534461	\$187.20	Food services
				00534463	\$129.60	Food services
Vendor Total					\$6,854.04	

000005718	Roger Eliot Kerr					
		04/08/2011	15821115	00533563	\$15,855.00	Contracted Svcs Less Than \$25K
Vendor Total					\$15,855.00	

000006397	Ron Baker Chevrolet					
		04/01/2011	15820568	00532165	\$529.74	Other Repair Supplies
		04/05/2011	15820925	00533059	\$398.06	Other Repair Supplies
Vendor Total					\$927.80	

000002970	Ron Berger					
		04/05/2011	15821037	00530285	\$95.00	Lease of Equipment
Vendor Total					\$95.00	

0000023586	Ronald Wenkart					
		04/08/2011	15821116	00533758	\$1,257.50	Litigation/Settlement<\$25K
Vendor Total					\$1,257.50	

0000022467	Rosetta Stone Ltd					
		04/12/2011	15821496	00534509	\$20,831.44	Supplies
		04/26/2011	15822536	00537452	\$14,231.47	Contracted Svcs Less Than \$25K
Vendor Total					\$35,062.91	

000002139	Rotary Corporation					
		04/15/2011	15821717	00535602	\$184.77	Inventory - PPO
				00535605	\$82.65	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$267.42	

000003880	Rudolf Steiner College					
		04/08/2011	15821165	00534137	\$503.00	Travel Conference
Vendor Total					\$503.00	

0000018491	Rupe's Hydraulics					
		04/05/2011	15820967	00532923	\$207.31	Other Repair Supplies
				00532925	\$207.31	Other Repair Supplies
Vendor Total					\$414.62	

0000025040	Russell Sigler Inc					
		04/15/2011	15821658	00534962	\$1,050.53	Equipment Non Capitalized
				00534964	\$391.22	Inventory - PPO
		04/22/2011	15822303	00536869	\$262.31	Inventory - PPO
		04/29/2011	15822755	00537866	\$59.00	Inventory - PPO
				00538218	\$348.35	Inventory - PPO
Vendor Total					\$2,111.41	

0000019948	Ryan's Express					
		04/15/2011	15821718	00535468	\$1,058.50	Contract FieldTrip NonDist>25K
				00535476	\$528.00	Contract FieldTrip NonDist>25K
				00535478	\$786.00	Contract FieldTrip NonDist>25K
				00535480	\$1,000.00	Contract FieldTrip NonDist>25K
				00535483	\$1,000.00	Contract FieldTrip NonDist>25K
				00535484	\$786.00	Contract FieldTrip NonDist>25K
				00535485	\$1,862.00	Contract FieldTrip NonDist>25K
				00535486	\$931.00	Contract FieldTrip NonDist>25K
				00535488	\$1,107.00	Contract FieldTrip NonDist>25K
				00535490	\$997.00	Contract FieldTrip NonDist>25K
				00535491	\$1,862.00	Contract FieldTrip NonDist>25K
				00535496	\$915.00	Contract FieldTrip NonDist>25K
				00535498	\$445.00	Contract FieldTrip NonDist>25K
				00535507	\$786.00	Contract FieldTrip NonDist>25K
				00535511	\$2,094.00	Contract FieldTrip NonDist>25K
				00535528	\$1,457.00	Contract FieldTrip NonDist>25K
				00535530	\$4,520.00	Contract FieldTrip NonDist>25K
				00535532	\$652.00	Contract FieldTrip NonDist>25K
				00535534	\$700.00	Contract FieldTrip NonDist>25K
				00535535	\$657.00	Contract FieldTrip NonDist>25K
				00535537	\$831.00	Contract FieldTrip NonDist>25K
				00535538	\$690.50	Contract FieldTrip NonDist>25K
				00535539	\$1,058.50	Contract FieldTrip NonDist>25K
				00535541	\$746.00	Contract FieldTrip NonDist>25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535542	\$1,862.00	Contract FieldTrip NonDist>25K
				00535543	\$1,830.00	Contract FieldTrip NonDist>25K
				00535544	\$2,287.00	Contract FieldTrip NonDist>25K
				00535545	\$786.00	Contract FieldTrip NonDist>25K
				00535546	\$931.00	Contract FieldTrip NonDist>25K
				00535548	\$786.00	Contract FieldTrip NonDist>25K
				00535549	\$931.00	Contract FieldTrip NonDist>25K
				00535550	\$1,830.00	Contract FieldTrip NonDist>25K
				00535553	\$4,895.50	Contract FieldTrip NonDist>25K
				00535569	\$661.00	Contract FieldTrip NonDist>25K
				00535570	\$4,300.00	Contract FieldTrip NonDist>25K
				00535571	\$931.00	Contract FieldTrip NonDist>25K
				00535572	\$915.00	Contract FieldTrip NonDist>25K
				00535573	\$2,150.00	Contract FieldTrip NonDist>25K
				00535574	\$982.00	Contract FieldTrip NonDist>25K
				00535575	\$1,058.50	Contract FieldTrip NonDist>25K
				00535576	\$1,127.50	Contract FieldTrip NonDist>25K
				00535577	\$5,275.00	Contract FieldTrip NonDist>25K
				00535578	\$1,572.00	Contract FieldTrip NonDist>25K
Vendor Total					\$62,580.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025123	Ryley Taylor	04/15/2011	15821659	00535584	\$400.00	Consultants <=\$25K
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002163	Sacramento County Office	04/08/2011	15821201	00533861	\$200.00	Conference Local
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023195	Safe & Civil Schools	04/15/2011	15821661	00535659	\$6,700.00	Consultant >\$25K
				00535661	\$3,350.00	Consultant >\$25K
				00535663	\$6,700.00	Consultant >\$25K
Vendor Total					\$16,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022241	Safelite Fulfillment, Inc DBA Safelite	04/01/2011	15820569	00532495	\$246.52	Contracted Vehicle Repair
		04/05/2011	15820927	00532918	\$291.88	Contracted Vehicle Repair
		04/08/2011	15821117	00534162	\$198.18	Contracted Vehicle Repair
		04/15/2011	15821662	00535703	\$204.37	Contracted Vehicle Repair
		04/26/2011	15822501	00534241	\$240.25	Contracted Vehicle Repair
Vendor Total					\$1,181.20	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025902	Sage Ramirez					
		04/01/2011	00061713	00532709	\$54.00	Contracted Svcs Less Than \$25K
Vendor Total					\$54.00	
000004309	San Diego City College					
		04/08/2011	15821118	00533566	\$2,020.00	Rental of Facilities
Vendor Total					\$2,020.00	
0000025102	San Diego Clipping Service Inc					
		04/29/2011	15822757	00538339	\$170.50	Contracted Svcs Less Than \$25K
Vendor Total					\$170.50	
0000025937	San Diego Coaster Co					
		04/12/2011	15821503	00534701	\$340.20	Supplies
Vendor Total					\$340.20	
000005928	San Diego Community College					
		04/01/2011	15820571	00531451	\$1,313.91	Contracted Svcs Less Than \$25K
				00531452	\$1,034.57	Contracted Svcs Less Than \$25K
				00531462	\$1,532.31	Contracted Svcs Less Than \$25K
				00531465	\$749.69	Contracted Svcs Less Than \$25K
				00531488	\$1,550.24	Contracted Svcs Less Than \$25K
				00532334	\$12,437.33	Contracted Svcs > \$25K
		04/29/2011	15822758	00538201	\$1,349.45	Contracted Svcs Less Than \$25K
				00538204	\$1,767.65	Contracted Svcs Less Than \$25K
				00538209	\$2,088.87	Contracted Svcs Less Than \$25K
				00538212	\$2,413.36	Contracted Svcs Less Than \$25K
				00538214	\$1,701.48	Contracted Svcs Less Than \$25K
Vendor Total					\$27,938.86	
000002186	San Diego Community College District					
		04/26/2011	15822549	00537802	\$32,746.84	Contracted Svcs > \$25K
Vendor Total					\$32,746.84	
000002194	San Diego County Office Of Education					
		04/01/2011	15820651	00532768	\$7,000.00	Conference Local
Vendor Total					\$7,000.00	
000002198	San Diego Daily Transcript					
		04/01/2011	00001391	00529467	\$139.70	Advertising
		04/15/2011	00001498	00535202	\$62.70	Other Communications

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/29/2011	00001596	00538506	\$415.60	Advertising
				00538518	\$440.40	Advertising
Vendor Total					\$1,058.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		04/01/2011	15820786	00532534	\$759,921.65	AP - Payroll Deductions
		04/29/2011	15823007	00538785	\$758,030.08	AP - Payroll Deductions
Vendor Total					\$1,517,951.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023559	San Diego Electrical Training Center					
		04/15/2011	15821663	00530059	\$12,500.00	Consultant >\$25K
Vendor Total					\$12,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		04/05/2011	15820928	00528395	\$177.70	Contracted Svcs Less Than \$25K
Vendor Total					\$177.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		04/01/2011	15820642	00531775	\$638.47	Gas & Electric Service
				00531824	\$1,035.21	Gas & Electric Service
				00531825	\$733.10	Gas & Electric Service
				00531845	\$549.93	Gas & Electric Service
				00531846	\$1,856.89	Gas & Electric Service
				00531848	\$786.08	Gas & Electric Service
				00531850	\$6,592.15	Gas & Electric Service
				00531851	\$737.57	Gas & Electric Service
				00531852	\$2,589.12	Gas & Electric Service
				00531888	\$7,527.52	Gas & Electric Service
				00531890	\$10.94	Gas & Electric Service
				00531891	\$709.76	Gas & Electric Service
				00531892	\$3,279.34	Gas & Electric Service
				00531893	\$2,977.61	Gas & Electric Service
				00531894	\$725.39	Gas & Electric Service
				00531895	\$1,387.68	Gas & Electric Service
				00531896	\$1,079.54	Gas & Electric Service
				00531897	\$76.31	Gas & Electric Service
				00531898	\$174.13	Gas & Electric Service
				00531900	\$1,362.63	Gas & Electric Service
				00531901	\$603.08	Gas & Electric Service
				00531903	\$67.19	Gas & Electric Service
				00531904	\$186.96	Gas & Electric Service
				00531905	\$9,062.18	Gas & Electric Service
				00531906	\$3,968.41	Gas & Electric Service
				00531907	\$2,569.38	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531908	\$1,404.53	Gas & Electric Service
				00532361	\$3,600.11	Gas & Electric Service
				00532362	\$15,513.69	Gas & Electric Service
				00532363	\$15.21	Gas & Electric Service
				00532365	\$2,371.29	Gas & Electric Service
				00532366	\$1,849.28	Gas & Electric Service
				00532370	\$462.03	Gas & Electric Service
				00532372	\$2,438.78	Gas & Electric Service
				00532375	\$1,365.45	Gas & Electric Service
				00532377	\$1,989.07	Gas & Electric Service
				00532382	\$924.49	Gas & Electric Service
				00532399	\$337.88	Gas & Electric Service
				00532402	\$2,247.60	Gas & Electric Service
				00532406	\$4,300.81	Gas & Electric Service
				00532408	\$8,731.30	Gas & Electric Service
				00532410	\$10.11	Gas & Electric Service
				00532577	\$781.86	Gas & Electric Service
				00532579	\$2,088.15	Gas & Electric Service
				00532581	\$8,154.51	Gas & Electric Service
				00532583	\$131.68	Gas & Electric Service
				00532586	\$2,766.55	Gas & Electric Service
				00532588	\$4,072.95	Gas & Electric Service
				00532593	\$2,417.46	Gas & Electric Service
				00532595	\$10.11	Gas & Electric Service
				00532596	\$407.02	Gas & Electric Service
				00532599	\$502.17	Gas & Electric Service
				00532602	\$2,170.06	Gas & Electric Service
				00532606	\$701.92	Gas & Electric Service
				00532610	\$393.38	Gas & Electric Service
				00532613	\$443.68	Gas & Electric Service
				00532615	\$510.71	Gas & Electric Service
				00532618	\$445.54	Gas & Electric Service
				00532620	\$1,094.57	Gas & Electric Service
		04/05/2011	15820987	00532692	\$10.94	Gas & Electric Service
				00532693	\$10.11	Gas & Electric Service
				00532695	\$890.06	Gas & Electric Service
				00532696	\$256.15	Gas & Electric Service
				00532698	\$781.86	Gas & Electric Service
				00532700	\$724.60	Gas & Electric Service
				00532701	\$4,091.53	Gas & Electric Service
				00532702	\$2,007.24	Gas & Electric Service
				00532703	\$90.80	Gas & Electric Service
				00532704	\$684.64	Gas & Electric Service
				00532891	\$255.18	Gas & Electric Service
				00532892	\$10,851.37	Gas & Electric Service
				00532893	\$2,122.66	Gas & Electric Service
				00532894	\$442.59	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532895	\$3,165.95	Gas & Electric Service
				00532896	\$599.51	Gas & Electric Service
				00532897	\$16.67	Gas & Electric Service
				00532898	\$474.73	Gas & Electric Service
				00532899	\$1,326.53	Gas & Electric Service
				00532901	\$516.17	Gas & Electric Service
				00532903	\$492.97	Gas & Electric Service
				00532904	\$913.27	Gas & Electric Service
				00532905	\$4,952.19	Gas & Electric Service
				00532906	\$353.09	Gas & Electric Service
				00532907	\$984.33	Gas & Electric Service
				00532908	\$2,323.79	Gas & Electric Service
				00532909	\$2,151.11	Gas & Electric Service
				00532910	\$38.78	Gas & Electric Service
				00532911	\$984.95	Gas & Electric Service
				00532912	\$6,267.33	Gas & Electric Service
				00532913	\$1,781.04	Gas & Electric Service
				00533281	\$2,377.60	Gas & Electric Service
				00533284	\$383.87	Gas & Electric Service
				00533286	\$1,094.79	Gas & Electric Service
				00533294	\$1,027.84	Gas & Electric Service
				00533296	\$644.80	Gas & Electric Service
				00533298	\$556.20	Gas & Electric Service
				00533300	\$3,435.37	Gas & Electric Service
				00533302	\$6,958.22	Gas & Electric Service
				00533305	\$4,349.95	Gas & Electric Service
				00533308	\$521.86	Gas & Electric Service
				00533310	\$13,164.50	Gas & Electric Service
				00533417	\$1,085.69	Gas & Electric Service
				00533420	\$8,089.22	Gas & Electric Service
				00533425	\$369.24	Gas & Electric Service
				00533436	\$900.93	Gas & Electric Service
				00533438	\$978.58	Gas & Electric Service
				00533440	\$2,426.32	Gas & Electric Service
				00533442	\$241.71	Gas & Electric Service
				00533443	\$730.42	Gas & Electric Service
				00533445	\$808.16	Gas & Electric Service
				00533447	\$2,525.05	Gas & Electric Service
				00533449	\$2,031.17	Gas & Electric Service
				00533451	\$23.57	Gas & Electric Service
				00533453	\$10.28	Gas & Electric Service
				00533454	\$2,065.95	Gas & Electric Service
				00533455	\$161.02	Gas & Electric Service
				00533456	\$429.40	Gas & Electric Service
				00533460	\$16,321.31	Gas & Electric Service
				00533461	\$1,575.54	Gas & Electric Service
				00533462	\$788.54	Gas & Electric Service

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				00533463	\$3,143.20	Gas & Electric Service
		04/08/2011	15821186	00533529	\$161.33	Gas & Electric Service
				00533530	\$3,380.20	Gas & Electric Service
				00533531	\$701.76	Gas & Electric Service
				00533532	\$6,680.48	Gas & Electric Service
				00533533	\$481.66	Gas & Electric Service
				00533534	\$557.42	Gas & Electric Service
				00533535	\$4,666.47	Gas & Electric Service
				00533536	\$574.60	Gas & Electric Service
				00533537	\$957.01	Gas & Electric Service
				00533594	\$129.94	Gas & Electric Service
				00533595	\$1,307.85	Gas & Electric Service
				00533596	\$1,908.83	Gas & Electric Service
				00533597	\$7,811.77	Gas & Electric Service
				00533620	\$3,715.52	Gas & Electric Service
				00533621	\$183.66	Gas & Electric Service
				00533622	\$11,755.79	Gas & Electric Service
				00533623	\$861.57	Gas & Electric Service
				00533624	\$2,754.81	Gas & Electric Service
				00533629	\$478.36	Gas & Electric Service
				00533630	\$620.98	Gas & Electric Service
				00533632	\$690.58	Gas & Electric Service
				00533634	\$2,168.39	Gas & Electric Service
				00533636	\$5,829.16	Gas & Electric Service
				00533662	\$6,323.93	Gas & Electric Service
				00533663	\$3,611.98	Gas & Electric Service
				00533664	\$107.19	Gas & Electric Service
				00533670	\$348.63	Gas & Electric Service
				00533672	\$6,775.82	Gas & Electric Service
				00533674	\$3,967.56	Gas & Electric Service
				00533675	\$4,538.36	Gas & Electric Service
				00533676	\$291.06	Gas & Electric Service
		04/12/2011	15821518	00534109	\$440.55	Gas & Electric Service
				00534111	\$16.98	Gas & Electric Service
				00534115	\$10.10	Gas & Electric Service
				00534120	\$1,888.07	Gas & Electric Service
				00534124	\$604.67	Gas & Electric Service
				00534126	\$10.11	Gas & Electric Service
				00534127	\$7,888.06	Gas & Electric Service
				00534131	\$2,746.10	Gas & Electric Service
				00534135	\$2,118.94	Gas & Electric Service
				00534139	\$560.97	Gas & Electric Service
				00534141	\$1,443.19	Gas & Electric Service
				00534169	\$2,739.69	Gas & Electric Service
				00534242	\$281.06	Gas & Electric Service
				00534244	\$147.58	Gas & Electric Service
				00534245	\$748.87	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534249	\$1,051.64	Gas & Electric Service
				00534253	\$7,143.41	Gas & Electric Service
				00534255	\$2,417.04	Gas & Electric Service
				00534257	\$286.98	Gas & Electric Service
				00534258	\$3,187.08	Gas & Electric Service
				00534261	\$3,244.45	Gas & Electric Service
				00534262	\$1,315.04	Gas & Electric Service
				00534263	\$206.34	Gas & Electric Service
				00534264	\$4,435.77	Gas & Electric Service
				00534273	\$555.77	Gas & Electric Service
				00534275	\$3,412.34	Gas & Electric Service
				00534277	\$2,127.80	Gas & Electric Service
				00534278	\$36.92	Gas & Electric Service
				00534280	\$29,923.71	Gas & Electric Service
				00534282	\$3,775.91	Gas & Electric Service
				00534283	\$16,193.85	Gas & Electric Service
				00534318	\$2,270.01	Gas & Electric Service
				00534319	\$3,837.40	Gas & Electric Service
				00534320	\$3,030.42	Gas & Electric Service
				00534321	\$20,752.70	Gas & Electric Service
				00534322	\$1,507.23	Gas & Electric Service
				00534323	\$1,693.70	Gas & Electric Service
				00534324	\$2,024.02	Gas & Electric Service
				00534325	\$5,606.30	Gas & Electric Service
				00534326	\$43.60	Gas & Electric Service
				00534327	\$67.70	Gas & Electric Service
				00534328	\$129.71	Gas & Electric Service
				00534329	\$503.07	Gas & Electric Service
				00534330	\$2,843.25	Gas & Electric Service
				00534331	\$2,011.42	Gas & Electric Service
				00534336	\$1,017.06	Gas & Electric Service
				00534337	\$847.66	Gas & Electric Service
				00534338	\$538.83	Gas & Electric Service
				00534339	\$54.31	Gas & Electric Service
				00534341	\$9,127.55	Gas & Electric Service
				00534342	\$213.38	Gas & Electric Service
				00534343	\$371.61	Gas & Electric Service
				00534345	\$482.61	Gas & Electric Service
				00534346	\$375.95	Gas & Electric Service
				00534347	\$3,720.31	Gas & Electric Service
				00534348	\$495.61	Gas & Electric Service
				00534349	\$1,492.38	Gas & Electric Service
				00534350	\$3,272.87	Gas & Electric Service
				00534351	\$476.61	Gas & Electric Service
				00534763	\$249.33	Gas & Electric Service
				00534765	\$121.80	Gas & Electric Service
				00534767	\$14,278.42	Gas & Electric Service

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		04/15/2011	15821773	00535155	\$438.16	Gas & Electric Service
				00535157	\$290.56	Gas & Electric Service
				00535159	\$15.21	Gas & Electric Service
				00535161	\$1,937.46	Gas & Electric Service
				00535163	\$4,228.13	Gas & Electric Service
				00535235	\$271.30	Gas & Electric Service
				00535236	\$1,019.24	Gas & Electric Service
				00535237	\$2,654.43	Gas & Electric Service
				00535239	\$10.44	Gas & Electric Service
				00535242	\$1,899.08	Gas & Electric Service
				00535246	\$9,725.43	Gas & Electric Service
				00535247	\$264.22	Gas & Electric Service
				00535248	\$341.78	Gas & Electric Service
				00535249	\$6,435.16	Gas & Electric Service
				00535251	\$22,993.87	Gas & Electric Service
				00535262	\$3,896.15	Gas & Electric Service
				00535263	\$2,215.81	Gas & Electric Service
				00535264	\$4,145.37	Gas & Electric Service
				00535269	\$1,615.42	Gas & Electric Service
				00535278	\$11,219.93	Gas & Electric Service
				00535292	\$10.11	Gas & Electric Service
				00535294	\$2,823.70	Gas & Electric Service
				00535297	\$4,664.33	Gas & Electric Service
				00535299	\$3,971.95	Gas & Electric Service
				00535301	\$281.47	Gas & Electric Service
				00535375	\$1,162.73	Gas & Electric Service
				00535376	\$1,872.03	Gas & Electric Service
				00535377	\$44.90	Gas & Electric Service
				00535378	\$314.19	Gas & Electric Service
				00535379	\$3,757.79	Gas & Electric Service
				00535381	\$10.11	Gas & Electric Service
				00535391	\$74.22	Gas & Electric Service
				00535435	\$605.74	Gas & Electric Service
				00535437	\$169.77	Gas & Electric Service
				00535438	\$207.82	Gas & Electric Service
				00535440	\$7,645.47	Gas & Electric Service
				00535441	\$15,144.99	Gas & Electric Service
				00535443	\$9,210.83	Gas & Electric Service
				00535444	\$1,830.25	Gas & Electric Service
				00535445	\$2,249.40	Gas & Electric Service
				00535455	\$5,490.69	Gas & Electric Service
				00535456	\$24.37	Gas & Electric Service
				00535457	\$566.86	Gas & Electric Service
				00535458	\$969.68	Gas & Electric Service
				00535459	\$23.33	Gas & Electric Service
				00535656	\$672.29	Gas & Electric Service
				00535660	\$4,348.84	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535662	\$31.91	Gas & Electric Service
				00535664	\$10.10	Gas & Electric Service
				00535665	\$76.32	Gas & Electric Service
				00535667	\$403.67	Gas & Electric Service
				00535669	\$79.11	Gas & Electric Service
				00535670	\$1,130.58	Gas & Electric Service
				00535671	\$6,054.78	Gas & Electric Service
				00535673	\$263.65	Gas & Electric Service
				00535674	\$690.90	Gas & Electric Service
				00535676	\$2,169.44	Gas & Electric Service
				00535678	\$314.53	Gas & Electric Service
				00535679	\$527.91	Gas & Electric Service
		04/19/2011	15822081	00536038	\$179.14	Gas & Electric Service
				00536039	\$265.40	Gas & Electric Service
				00536044	\$5,103.74	Gas & Electric Service
				00536046	\$2,038.84	Gas & Electric Service
				00536047	\$13,157.53	Gas & Electric Service
				00536048	\$103.67	Gas & Electric Service
				00536049	\$2,360.12	Gas & Electric Service
				00536050	\$3,595.50	Gas & Electric Service
				00536056	\$38.85	Gas & Electric Service
				00536057	\$6,541.23	Gas & Electric Service
				00536058	\$2,486.69	Gas & Electric Service
				00536059	\$1,247.13	Gas & Electric Service
				00536063	\$105.07	Gas & Electric Service
				00536082	\$357.52	Gas & Electric Service
				00536089	\$23.57	Gas & Electric Service
				00536090	\$3,773.31	Gas & Electric Service
				00536091	\$6,919.89	Gas & Electric Service
				00536092	\$282.43	Gas & Electric Service
				00536093	\$506.67	Gas & Electric Service
				00536094	\$4,422.09	Gas & Electric Service
				00536095	\$10.10	Gas & Electric Service
				00536096	\$3,846.95	Gas & Electric Service
				00536098	\$3,100.77	Gas & Electric Service
				00536099	\$200.81	Gas & Electric Service
				00536101	\$31,264.26	Gas & Electric Service
				00536103	\$3,461.00	Gas & Electric Service
				00536104	\$252.22	Gas & Electric Service
				00536105	\$3,449.04	Gas & Electric Service
				00536106	\$76.16	Gas & Electric Service
				00536107	\$3,521.37	Gas & Electric Service
				00536108	\$1,829.23	Gas & Electric Service
				00536238	\$5,444.23	Gas & Electric Service
				00536240	\$16,751.74	Gas & Electric Service
				00536241	\$11,541.41	Gas & Electric Service
				00536242	\$1,411.68	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536244	\$1,584.69	Gas & Electric Service
				00536245	\$1,504.83	Gas & Electric Service
				00536246	\$3,053.13	Gas & Electric Service
				00536249	\$69.00	Gas & Electric Service
				00536250	\$4,224.55	Gas & Electric Service
				00536252	\$266.74	Gas & Electric Service
				00536253	\$3,450.79	Gas & Electric Service
				00536254	\$10.10	Gas & Electric Service
				00536255	\$684.17	Gas & Electric Service
				00536256	\$284.77	Gas & Electric Service
				00536257	\$15.39	Gas & Electric Service
				00536260	\$764.63	Gas & Electric Service
				00536261	\$591.14	Gas & Electric Service
				00536262	\$419.07	Gas & Electric Service
				00536263	\$459.98	Gas & Electric Service
				00536264	\$115.74	Gas & Electric Service
				00536265	\$380.11	Gas & Electric Service
				00536266	\$1,276.78	Gas & Electric Service
				00536267	\$93.71	Gas & Electric Service
				00536268	\$3,381.46	Gas & Electric Service
				00536270	\$130.33	Gas & Electric Service
				00536271	\$2,278.37	Gas & Electric Service
				00536272	\$329.66	Gas & Electric Service
		04/26/2011	15822565	00536648	\$3,420.29	Gas & Electric Service
				00536649	\$10.11	Gas & Electric Service
				00536650	\$167.08	Gas & Electric Service
				00536661	\$2,975.35	Gas & Electric Service
				00536662	\$21.54	Gas & Electric Service
				00536665	\$407.13	Gas & Electric Service
				00536666	\$128.96	Gas & Electric Service
				00536667	\$244.29	Gas & Electric Service
				00536668	\$2,371.29	Gas & Electric Service
				00536669	\$2,934.19	Gas & Electric Service
				00536670	\$2,447.32	Gas & Electric Service
				00536671	\$1,080.61	Gas & Electric Service
				00536948	\$5,752.71	Gas & Electric Service
				00536959	\$5,017.73	Gas & Electric Service
				00536961	\$9,783.08	Gas & Electric Service
				00536962	\$10,977.39	Gas & Electric Service
				00537407	\$311.60	Gas & Electric Service
				00537408	\$4,341.30	Gas & Electric Service
				00537409	\$1,024.60	Gas & Electric Service
				00537410	\$1,006.38	Gas & Electric Service
				00537411	\$26,776.60	Gas & Electric Service
				00537412	\$272.22	Gas & Electric Service
				00537414	\$1,480.59	Gas & Electric Service
				00537415	\$34.74	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537416	\$4,622.11	Gas & Electric Service
				00537417	\$5,790.44	Gas & Electric Service
				00537453	\$831.64	Gas & Electric Service
				00537454	\$13,691.70	Gas & Electric Service
				00537455	\$1,805.64	Gas & Electric Service
				00537456	\$682.97	Gas & Electric Service
				00537457	\$298.44	Gas & Electric Service
				00537459	\$291.87	Gas & Electric Service
				00537460	\$1,741.20	Gas & Electric Service
				00537461	\$592.13	Gas & Electric Service
				00537462	\$3,208.53	Gas & Electric Service
				00537463	\$10.10	Gas & Electric Service
				00537464	\$462.25	Gas & Electric Service
				00537487	\$134.46	Gas & Electric Service
				00537491	\$98.14	Gas & Electric Service
				00537493	\$2,998.22	Gas & Electric Service
				00537495	\$651.91	Gas & Electric Service
				00537499	\$4,158.97	Gas & Electric Service
				00537500	\$4,041.16	Gas & Electric Service
				00537501	\$114.86	Gas & Electric Service
				00537502	\$6,620.89	Gas & Electric Service
				00537503	\$5,084.42	Gas & Electric Service
				00537504	\$788.81	Gas & Electric Service
				00537507	\$576.17	Gas & Electric Service
				00537509	\$212.05	Gas & Electric Service
				00537510	\$2,328.59	Gas & Electric Service
				00537514	\$111.68	Gas & Electric Service
				00537518	\$10.77	Gas & Electric Service
				00537520	\$1,720.88	Gas & Electric Service
				00537529	\$1,697.57	Gas & Electric Service
				00537530	\$363.87	Gas & Electric Service
				00537531	\$1,714.17	Gas & Electric Service
				00537532	\$473.66	Gas & Electric Service
				00537533	\$278.72	Gas & Electric Service
				00537536	\$772.38	Gas & Electric Service
				00537542	\$2,237.06	Gas & Electric Service
				00537544	\$864.85	Gas & Electric Service
				00537545	\$324.53	Gas & Electric Service
				00537551	\$403.30	Gas & Electric Service
		04/29/2011	15822848	00538574	\$2,321.61	Gas & Electric Service
				00538577	\$128.72	Gas & Electric Service
				00538578	\$1,969.79	Gas & Electric Service
				00538581	\$1,802.04	Gas & Electric Service
				00538583	\$94.24	Gas & Electric Service
				00538595	\$2,188.86	Gas & Electric Service
				00538597	\$2,726.53	Gas & Electric Service
				00538598	\$11.25	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00538599	\$61.69	Gas & Electric Service
				00538601	\$2,745.21	Gas & Electric Service
				00538603	\$8,132.61	Gas & Electric Service
				00538607	\$4,634.48	Gas & Electric Service
				00538608	\$94.25	Gas & Electric Service
				00538610	\$38.41	Gas & Electric Service
				00538614	\$212.94	Gas & Electric Service
				00538640	\$575.82	Gas & Electric Service
				00538660	\$1,038.30	Gas & Electric Service
				00538663	\$5,291.55	Gas & Electric Service
				00538675	\$2,590.26	Gas & Electric Service
				00538676	\$18.04	Gas & Electric Service
				00538677	\$3,699.11	Gas & Electric Service
				00538678	\$25.08	Gas & Electric Service
				00538679	\$39.20	Gas & Electric Service
				00538680	\$126.00	Gas & Electric Service
				00538681	\$4,705.60	Gas & Electric Service
				00538682	\$282.07	Gas & Electric Service
				00538683	\$213.64	Gas & Electric Service
				00538684	\$402.52	Gas & Electric Service
				00538686	\$62.92	Gas & Electric Service
				00538688	\$26.97	Gas & Electric Service
				00538689	\$10.10	Gas & Electric Service
				00538690	\$186.80	Gas & Electric Service
				00538691	\$3,266.67	Gas & Electric Service
				00538692	\$1,468.68	Gas & Electric Service
				00538693	\$2,405.67	Gas & Electric Service
				00538694	\$263.11	Gas & Electric Service
				00538695	\$210.23	Gas & Electric Service
				00538696	\$119.66	Gas & Electric Service
				00538697	\$53.69	Gas & Electric Service
				00538698	\$103.65	Gas & Electric Service
				00538699	\$6,330.09	Gas & Electric Service
				00538701	\$60.22	Gas & Electric Service
				00538702	\$106.17	Gas & Electric Service
				00538704	\$704.75	Gas & Electric Service
				00538707	\$718.96	Gas & Electric Service
				00538708	\$147.65	Gas & Electric Service
				00538709	\$68.90	Gas & Electric Service
				00538711	\$1,045.14	Gas & Electric Service
				00539099	\$718.08	Gas & Electric Service
				00539100	\$199.22	Gas & Electric Service
				00539102	\$586.37	Gas & Electric Service
				00539103	\$120.98	Gas & Electric Service
				00539105	\$7,392.42	Gas & Electric Service
				00539106	\$10.10	Gas & Electric Service
				00539107	\$193.90	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00539108	\$424.07	Gas & Electric Service
				00539111	\$1,590.75	Gas & Electric Service
				00539113	\$16,731.42	Gas & Electric Service
				00539116	\$620.24	Gas & Electric Service
				00539117	\$717.04	Gas & Electric Service
				00539120	\$302.83	Gas & Electric Service
				00539125	\$615.56	Gas & Electric Service
Vendor Total					\$1,094,588.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011264	San Diego High School Asb (The Rock)					
		04/08/2011	15821119	00533687	\$10,993.00	Supplies
Vendor Total					\$10,993.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		04/08/2011	15821120	00528873	\$646.55	Outside Printing/Pmt Supplies
Vendor Total					\$646.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015838	San Diego Monitor News					
		04/29/2011	15822759	00538503	\$1,200.00	Advertising
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002222	San Diego Museum Of Man					
		04/29/2011	15822760	00539071	\$300.00	Dues - Other
Vendor Total					\$300.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005520	San Diego Padres					
		04/22/2011	15822357	00537095	\$615.00	Supplies
Vendor Total					\$615.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		04/08/2011	15821121	00530497	\$2,828.02	Inventory - PPO
		04/15/2011	15821664	00509617	\$154.64	Inventory - PPO
				00535216	\$-82.12	Inventory - PPO
				00535218	\$-1,500.75	Inventory - PPO
				00535221	\$2,005.35	Equipment Non Capitalized
				00535225	\$1,048.77	Inventory - PPO
Vendor Total					\$4,453.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		04/19/2011	00061807	00531358	\$431.74	Food Svcs Supplies/Cafe Acct

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$431.74	
0000002235	San Diego Shade & Linoleum, Inc.					
		04/19/2011	15822031	00533277	\$6,400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,400.00	
0000002239	San Diego State University					
		04/12/2011	15821504	00534699	\$8,119.20	Rental of Facilities
			15821569	00534362	\$195.00	Prepaid Expenditures/Expenses
Vendor Total					\$8,314.20	
0000002239	San Diego State University Foundation					
		04/08/2011	15821177	00533959	\$23,505.48	Rental of Facilities
				00533962	\$13,349.14	Rental of Facilities
		04/22/2011	15822358	00536767	\$49,000.00	Contracted Svcs > \$25K
Vendor Total					\$85,854.62	
0000002256	San Diego Transit					
		04/26/2011	15822550	00536815	\$3,060.00	Transit Bus Tokens & Passes
				00537090	\$100.00	Transit Bus Tokens & Passes
				00537091	\$470.00	Transit Bus Tokens & Passes
				00537092	\$4,500.00	Accounts Pay - Warehouse
Vendor Total					\$8,130.00	
0000002257	San Diego Unified School District					
		04/01/2011	15820787	00532592	\$17.86	AP - Payroll Deductions
			15820788	00532594	\$146.90	AP - Payroll Deductions
			15820789	00532598	\$3,906.26	AP - Payroll Deductions
			15820790	00532601	\$311.84	AP - Payroll Deductions
			15820791	00532604	\$500.00	AP - Payroll Deductions
			15820792	00532608	\$15,227.52	AP - Payroll Deductions
			15820793	00532611	\$1,877.15	AP - Payroll Deductions
			15820794	00532621	\$6,805.00	AP - Payroll Deductions
			15820795	00532623	\$23,302.37	AP - Payroll Deductions
			15820796	00532624	\$4,669.00	AP - Payroll Deductions
			15820797	00531639	\$377.50	Contracted Svcs Less Than \$25K
				00531645	\$13,614.00	Inservice supplies
			15820798	00532104	\$109,865.91	Workers' Comp Claims
			15820799	00532102	\$45,184.16	Claims Settlement Payments
			15820800	00531447	\$224,572.00	AP - Payroll Deductions
		04/05/2011	040242	00533218	\$65,945.02	Due To Stdnt Grps/Oth Agencies
			15821070	00530234	\$31,524.30	Furniture <\$500
		04/08/2011	15821259	00533589	\$27.50	Interprogram Svcs/Cafeteria

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15821260	00533983	\$31,195.84	Workers' Comp Claims
				00533986	\$136,947.90	Workers' Comp Claims
		04/12/2011	15821586	00534544	\$6,500.00	Claims Settlement Payments
		04/15/2011	00061792	00535862	\$8,877.76	Accounts Payable - Use Tax
			15821812	00535439	\$155.00	Supplies
				00535447	\$225.00	Inservice supplies
				00535448	\$60.00	Supplies
				00535451	\$178.75	Inservice supplies
				00535452	\$131.00	Inservice supplies
				00535453	\$240.00	Inservice supplies
				00535454	\$130.00	Inservice supplies
				00535465	\$95.00	Supplies
				00535466	\$250.00	Inservice supplies
				00535467	\$210.00	Supplies
				00535487	\$195.00	Inservice supplies
				00535499	\$435.00	Inservice supplies
				00535501	\$140.00	Inservice supplies
				00535502	\$225.00	Inservice supplies
				00535503	\$237.50	Supplies
				00535504	\$155.00	Supplies
				00535506	\$131.00	Inservice supplies
				00535508	\$95.00	Supplies
				00535513	\$11,235.50	Inservice supplies
				00535720	\$840.00	Inservice supplies
				00535721	\$470.00	Inservice supplies
				00535723	\$420.00	Inservice supplies
			15821813	00535076	\$198,166.76	Workers' Comp Claims
			15821814	00535566	\$5,845.21	Claims Settlement Payments
		04/19/2011	15822152	00535510	\$207.00	Supplies
				00535521	\$21,121.00	Inservice supplies
				00535533	\$18,989.00	Inservice supplies
				00535563	\$12,150.00	Inservice supplies
		04/22/2011	15822431	00533997	\$303.75	Inservice supplies
				00533999	\$417.50	Inservice supplies
				00534001	\$457.25	Inservice supplies
				00534002	\$470.00	Inservice supplies
				00534003	\$465.00	Inservice supplies
				00534016	\$500.00	Inservice supplies
				00535436	\$462.00	Inservice supplies
				00535442	\$485.00	Inservice supplies
				00535446	\$207.00	Supplies
				00535449	\$131.00	Inservice supplies
				00535460	\$408.75	Inservice supplies
				00535461	\$481.25	Inservice supplies
				00535462	\$470.00	Inservice supplies
				00535463	\$418.10	Inservice supplies
				00535464	\$425.00	Inservice supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535512	\$150.00	Inservice supplies
				00535526	\$4,288.00	Inservice supplies
				00535536	\$1,798.00	Inservice supplies
				00535551	\$4,002.00	Inservice supplies
				00535719	\$430.00	Supplies
				00536814	\$411.00	Contracted Svcs Less Than \$25K
			15822432	00536894	\$226,911.26	Workers' Comp Claims
		04/26/2011	001111	00537859	\$1,661,788.76	Due To Stdnt Grps/Oth Agencies
			043072	00537870	\$7,817.41	Due To Stdnt Grps/Oth Agencies
		04/29/2011	15823008	00538822	\$17.86	AP - Payroll Deductions
			15823009	00538823	\$126.50	AP - Payroll Deductions
			15823010	00538824	\$5,036.08	AP - Payroll Deductions
			15823011	00538825	\$277.54	AP - Payroll Deductions
			15823012	00538826	\$700.00	AP - Payroll Deductions
			15823013	00538838	\$11,830.39	AP - Payroll Deductions
			15823014	00538840	\$1,825.39	AP - Payroll Deductions
			15823015	00538841	\$3,747.00	AP - Payroll Deductions
			15823016	00538843	\$15,651.97	AP - Payroll Deductions
			15823017	00538845	\$4,669.00	AP - Payroll Deductions
			15823018	00535617	\$215.00	Inservice supplies
				00536794	\$500.00	Supplies
				00538543	\$616.00	Inservice supplies
				00538546	\$744.00	Inservice supplies
				00538549	\$548.00	Inservice supplies
				00538552	\$446.00	Inservice supplies
				00538933	\$644.00	Inservice supplies
				00538934	\$735.00	Supplies
			15823019	00538328	\$226,658.53	Workers' Comp Claims
			15823020	00538244	\$62,020.00	Supplies
Vendor Total					\$3,254,834.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005752	San Diego Web Offset					
		04/05/2011	15820929	00533228	\$828.61	Outside Printing/Pmt Supplies
				00533231	\$531.43	Outside Printing/Pmt Supplies
		04/08/2011	15821122	00530056	\$477.41	Outside Printing/Pmt Supplies
		04/15/2011	15821665	00535229	\$477.41	Outside Printing/Pmt Supplies
				00535231	\$685.94	Outside Printing/Pmt Supplies
		04/26/2011	15822502	00535581	\$595.94	Outside Printing/Pmt Supplies
Vendor Total					\$3,596.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025423	San Diego Youth Action Board					
		04/05/2011	15820930	00531276	\$2,125.00	Consultant >\$25K
Vendor Total					\$2,125.00	

Vendor #	Name
0000019770	Sand Dollar Sportswear

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/22/2011	15822305	00536885	\$1,103.81	Contracted Student Srvce<=25K
Vendor Total					\$1,103.81	
0000025959	Sandra Jones					
		04/15/2011	00061782	00535559	\$26.75	Contracted Svcs Less Than \$25K
Vendor Total					\$26.75	
0000017351	Sanofi Pasteur					
		04/12/2011	15821457	00533859	\$2,502.34	Supplies
Vendor Total					\$2,502.34	
0000002268	Santillana USA Publishing Co, Inc.					
		04/26/2011	15822503	00536890	\$134.85	Supplies
Vendor Total					\$134.85	
0000024162	Sarah Horton					
		04/08/2011	15821123	00533928	\$67.50	Consultants <=\$25K
Vendor Total					\$67.50	
0000019682	SASS/Mestmaker Insurance					
		04/01/2011	15820780	00532527	\$424.56	AP - Payroll Deductions
		04/29/2011	15823001	00538754	\$424.56	AP - Payroll Deductions
Vendor Total					\$849.12	
0000025825	Say It Right					
		04/05/2011	15820931	00531591	\$383.35	Supplies
		04/26/2011	15822504	00535273	\$196.38	Supplies
Vendor Total					\$579.73	
0000006343	Say San Diego, Inc.					
		04/29/2011	15822761	00538325	\$33,750.00	Consultant >\$25K
				00538326	\$11,875.00	Consultant >\$25K
Vendor Total					\$45,625.00	
0000002271	Scantron Corporation					
		04/12/2011	00001474	00529810	\$1,316.11	Supplies
		04/19/2011	00001516	00533049	\$858.79	Supplies
Vendor Total					\$2,174.90	
0000002280	Schaff Piano Supply Co					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/19/2011	15822032	00536384	\$33.49	Inventory - PPO
				00536387	\$504.71	Inventory - PPO
Vendor Total					\$538.20	

0000003239	Scholastic Book Club, Inc.					
		04/15/2011	15821666	00535688	\$410.00	Supplies
Vendor Total					\$410.00	

0000002295	Scholastic Magazines					
		04/05/2011	00001416	00533492	\$186.11	Supplies
				00533493	\$12.98	Supplies
				00533495	\$93.50	Supplies
				00533496	\$181.50	Supplies
		04/08/2011	00001445	00533490	\$185.33	Supplies
				00534067	\$206.80	Supplies
				00534069	\$131.67	Supplies
		04/12/2011	00001475	00534272	\$310.20	Supplies
				00534276	\$310.20	Supplies
				00534284	\$174.90	Supplies
				00534285	\$1,821.46	Supplies
		04/15/2011	00001500	00534872	\$467.51	Supplies
				00534875	\$166.78	Supplies
				00534879	\$626.84	Supplies
				00534888	\$131.78	Supplies
				00534890	\$87.45	Supplies
				00534893	\$711.92	Supplies
				00535682	\$620.40	Supplies
				00535684	\$28.55	Supplies
		04/22/2011	00001544	00534066	\$2,984.59	Supplies
Vendor Total					\$9,440.47	

0000002287	Scholastic, Inc.					
		04/05/2011	00001415	00533489	\$800.00	Software Purchase
		04/15/2011	00001499	00534873	\$283.32	Supplies
		04/22/2011	00001543	00534071	\$130.18	Supplies
				00536872	\$55.00	Supplies
				00536875	\$18.00	Supplies
		04/26/2011	00001572	00536879	\$126.00	Supplies
				00536880	\$10.00	Supplies
				00536883	\$60.00	Supplies
		04/29/2011	00001597	00536877	\$72.00	Supplies
				00536881	\$41.00	Supplies
				00536882	\$172.00	Supplies
Vendor Total					\$1,767.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002299	School Bus Parts Co					
		04/01/2011	15820572	00532496	\$2,247.29	Other Repair Supplies
Vendor Total					\$2,247.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002302	School Health Supply Co					
		04/01/2011	00001392	00532358	\$93.55	Supplies
		04/05/2011	00001417	00529600	\$109.70	Supplies
		04/08/2011	00001446	00533519	\$182.00	Supplies
				00534078	\$164.80	Supplies
		04/12/2011	00001476	00530310	\$100.24	Supplies
				00533857	\$441.27	Supplies
				00533858	\$186.58	Supplies
		04/15/2011	00001501	00535274	\$41.57	Supplies
				00535275	\$508.65	Supplies
		04/19/2011	00001517	00532839	\$35.32	Supplies
				00532920	\$284.22	Supplies
				00532921	\$188.42	Supplies
				00532924	\$11.28	Supplies
				00532927	\$190.17	Supplies
				00532928	\$32.44	Supplies
				00534844	\$170.15	Supplies
				00534846	\$319.51	Supplies
				00534857	\$1,050.84	Supplies
				00534859	\$30.13	Supplies
		04/26/2011	00001573	00536391	\$71.92	Supplies
		04/29/2011	00001598	00538952	\$691.00	Supplies
				00538953	\$83.44	Supplies
				00538954	\$88.39	Supplies
				00538955	\$86.67	Supplies
				00538956	\$88.07	Supplies
				00538958	\$88.16	Supplies
				00538960	\$85.93	Supplies
				00538961	\$84.51	Supplies
				00538964	\$82.44	Supplies
				00538966	\$1,248.18	Supplies
Vendor Total					\$6,839.55	

0000019632	School Kids Healthcare					
		04/05/2011	15821050	00530221	\$70.36	Supplies
Vendor Total					\$70.36	

0000019583	School Mart					
		04/19/2011	15822033	00534842	\$783.41	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$783.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		04/12/2011	15821459	00529808	\$296.59	Supplies
				00531670	\$81.75	Supplies
				00532388	\$140.86	Supplies
Vendor Total					\$519.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008494	School Outfitter.Com					
		04/01/2011	15820573	00526585	\$802.50	Supplies
		04/05/2011	15820932	00533051	\$982.83	Supplies
				00533053	\$215.23	Supplies
				00533057	\$361.11	Supplies
				00533058	\$1,284.88	Equipment Non Capitalized
				00533061	\$482.49	Supplies
				00533063	\$145.28	Supplies
Vendor Total					\$4,274.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		04/01/2011	15820574	00532345	\$260.00	Contracted Svcs Less Than \$25K
		04/05/2011	15820981	00532282	\$175.00	Prepaid Expenditures/Expenses
		04/15/2011	15821743	00535189	\$125.00	Prepaid Expenditures/Expenses
		04/29/2011	15822762	00537877	\$260.00	Contracted Svcs Less Than \$25K
				00537879	\$260.00	Contracted Svcs Less Than \$25K
			15822844	00538920	\$125.00	Prepaid Expenditures/Expenses
			15822860	00538950	\$125.00	Prepaid Expenditures/Expenses
			15822861	00538948	\$125.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,455.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		04/01/2011	00001393	00531450	\$2,146.74	Supplies
				15820575	\$76.13	Supplies
		04/08/2011	00001447	00495615	\$-506.64	Supplies
				00495990	\$44.05	Supplies
				00528371	\$55.45	Supplies
				00528647	\$73.84	Supplies
				00528648	\$4.94	Supplies
				00528649	\$26.80	Supplies
				00528650	\$349.22	Supplies
				00529975	\$180.24	Supplies
				00529976	\$59.12	Supplies
				00529977	\$246.86	Supplies
				00529980	\$428.21	Supplies
				00531448	\$137.26	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532455	\$2,621.75	Furniture <\$500
			15821124	00533549	\$4,078.13	Furniture <\$500
		04/12/2011	00001477	00495671	\$-59.43	Supplies
				00495672	\$-72.05	Supplies
				00495673	\$-33.67	Supplies
				00521985	\$-145.18	Supplies
				00521987	\$309.81	Supplies
				00521990	\$-319.40	Supplies
				00530357	\$2,229.21	Equipment Non Capitalized
		04/19/2011	00001518	00529973	\$580.42	Supplies
				00529974	\$545.99	Supplies
				00529978	\$160.04	Supplies
				00529982	\$75.68	Supplies
		04/22/2011	00001545	00512450	\$2,459.76	Supplies
				00528645	\$60.01	Supplies
				00530606	\$54.00	Supplies
				00530608	\$111.40	Supplies
				00531020	\$154.86	Supplies
				00531021	\$78.18	Supplies
				00531449	\$78.84	Supplies
				00531952	\$99.79	Supplies
				00531953	\$53.59	Supplies
				00531955	\$28.77	Supplies
				00531957	\$21.21	Supplies
				00532456	\$274.87	Supplies
				00533211	\$558.64	Supplies
				00533213	\$8.96	Supplies
				00533214	\$23.26	Supplies
				00533482	\$1,018.29	Supplies
				00533683	\$123.29	Supplies
				00533684	\$239.50	Supplies
				00533685	\$100.92	Supplies
				00533686	\$352.32	Supplies
				00534063	\$720.32	Supplies
				00534696	\$204.69	Supplies
				00535139	\$281.74	Supplies
				00535140	\$728.54	Supplies
				00535432	\$616.13	Supplies
				00535433	\$209.69	Supplies
				00535988	\$603.05	Supplies
				00535989	\$181.16	Supplies
				00535990	\$108.08	Supplies
				00535992	\$4.70	Supplies
				00535993	\$52.98	Supplies
				00535994	\$9.05	Supplies
				00535996	\$598.29	Supplies
				00536000	\$180.93	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536308	\$42.02	Supplies
				00536309	\$2,227.31	Supplies
				00536310	\$180.24	Supplies
				00536311	\$16.63	Supplies
				00536312	\$413.97	Supplies
				00536315	\$578.46	Permanent Equipment (Capital)
				00536317	\$1,238.17	Supplies
		04/29/2011	15822763	00533550	\$-517.58	Furniture <\$500
				00539068	\$157.99	Supplies
				00539070	\$359.59	Supplies
Vendor Total					\$28,390.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009277	Schwabe Books					
		04/01/2011	15820576	00532520	\$3,505.70	Supplies
Vendor Total					\$3,505.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002309	Science Kit & Boreal Labs					
		04/08/2011	00001448	00533498	\$28.91	Supplies
		04/12/2011	00001478	00529689	\$16.92	Supplies
				00532941	\$1,580.02	Supplies
		04/19/2011	00001519	00532771	\$1,229.33	Supplies
				00532782	\$185.29	Supplies
				00532790	\$775.94	Supplies
		04/22/2011	00001546	00534837	\$3,518.06	Equipment Non Capitalized
		04/26/2011	00001574	00534839	\$96.35	Supplies
Vendor Total					\$7,430.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006345	Scripps Ranch High School ASB					
		04/01/2011	15820652	00531556	\$86.00	Supplies
				00531560	\$2,200.00	Supplies
				00531567	\$413.00	Supplies
		04/08/2011	15821202	00533544	\$2,370.00	Supplies
				00533545	\$2,737.00	Supplies
		04/22/2011	15822378	00537119	\$1,425.00	Supplies
		04/29/2011	15822862	00537886	\$3,355.96	Supplies
Vendor Total					\$12,586.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002477	SDCOE/SEECAP					
		04/08/2011	15821250	00533628	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$25.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002157	Sdsu Foundation					
		04/29/2011	15822764	00538017	\$506.48	Rental of Facilities

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$506.48	
0000002315	Sea World, Inc.					
		04/29/2011	15822863	00536349	\$390.50	Admission/Entry Tickets
Vendor Total					\$390.50	
0000003978	Seams Exact					
		04/01/2011	15820577	00532497	\$1,123.44	Other Repair Supplies
Vendor Total					\$1,123.44	
0000025984	Sean O'Hara					
		04/15/2011	00061783	00535635	\$40.00	Contracted Svcs Less Than \$25K
Vendor Total					\$40.00	
0000006105	Searchsoft Solutions					
		04/01/2011	15820578	00532671	\$14,499.60	Software License
Vendor Total					\$14,499.60	
0000002325	Sehi-Procomp Computer Products					
		04/05/2011	00001418	00528565	\$685.13	Supplies
				00528568	\$347.56	Supplies
				00528570	\$372.58	Supplies
				00528606	\$1,370.25	Supplies
				00528607	\$460.66	Supplies
		04/12/2011	00001479	00529688	\$1,657.35	Equipment Non Capitalized
				00530513	\$1,254.98	Equipment Non Capitalized
				00530514	\$1,254.98	Equipment Non Capitalized
				00530515	\$3,741.00	Equipment Non Capitalized
				00533505	\$1,661.16	Equipment Non Capitalized
				00533506	\$837.38	Equipment Non Capitalized
				00533508	\$828.68	Equipment Non Capitalized
				00533509	\$828.68	Equipment Non Capitalized
				00533511	\$1,795.03	Equipment Non Capitalized
				00533513	\$382.36	Supplies
				00533514	\$5,445.11	Permanent Equipment (Capital)
				00533516	\$598.34	Equipment Non Capitalized
				00533518	\$455.66	Supplies
		04/26/2011	00001575	00534899	\$318.20	Supplies
				00534900	\$199.66	Supplies
				00534901	\$1,910.19	Equipment Non Capitalized
				00534902	\$2,505.60	Furniture <\$500
				00534904	\$4,872.00	Equipment Non Capitalized
				00534906	\$1,283.79	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534908	\$626.40	Furniture <\$500
				00534909	\$1,566.00	Furniture <\$500
				00534912	\$318.20	Supplies
				00534913	\$405.20	Supplies
				00534917	\$460.66	Supplies
				00534919	\$1,241.41	Supplies
				00534920	\$1,283.79	Equipment Non Capitalized
				00534923	\$1,509.45	Supplies
	04/29/2011	00001599		00537958	\$693.31	Supplies
Vendor Total					\$43,170.75	

0000006346	Serra Jr/Sr High School ASB					
		04/22/2011	15822379	00536893	\$3,246.18	Consultants <=\$25K
Vendor Total					\$3,246.18	

0000022527	ServiceMaster Professional Cleaning					
		04/29/2011	15822765	00537964	\$1,600.00	Consultants <=\$25K
Vendor Total					\$1,600.00	

0000021787	SGPA Planning and Architecture San Diego					
		04/15/2011	15821660	00535627	\$1,254.00	Bldg Plans/Architect Fees
				00535630	\$798.00	Bldg Plans/Architect Fees
				00535637	\$171.00	Bldg Plans/Architect Fees
Vendor Total					\$2,223.00	

0000024280	Shannon Henderson					
		04/08/2011	15821125	00533926	\$97.50	Consultants <=\$25K
		04/26/2011	15822505	00537727	\$97.50	Consultants <=\$25K
Vendor Total					\$195.00	

0000023716	Sharepoint360 LLC					
		04/05/2011	15820933	00528241	\$630.00	Contracted Svcs Less Than \$25K
		04/22/2011	15822306	00536853	\$14,437.50	Contracted Svcs Less Than \$25K
				00536854	\$19,764.59	Contracted Svcs Less Than \$25K
Vendor Total					\$34,832.09	

0000025985	Sharice Brown					
		04/15/2011	00061784	00535638	\$18.25	Contracted Svcs Less Than \$25K
Vendor Total					\$18.25	

0000006347	Sharp Rees-Stealy Medical Grp					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/15/2011	15821667	00535641	\$50.00	Contracted Svcs Less Than \$25K
		04/29/2011	15822766	00538217	\$274.75	Contracted Svcs Less Than \$25K
Vendor Total					\$324.75	
0000025953	Shawn Greathouse					
		04/22/2011	15822394	00537186	\$6,978.84	Supplies
Vendor Total					\$6,978.84	
0000006348	Shell Oil Company					
		04/05/2011	15821051	00532590	\$55.60	Gasoline & Oil
Vendor Total					\$55.60	
0000008778	Sheraton Gateway Hotel					
		04/22/2011	15822418	00537279	\$472.26	Prepaid Expenditures/Expenses
Vendor Total					\$472.26	
0000002343	Sherwin-Williams Company					
		04/15/2011	15821668	00532526	\$57.42	Inventory - PPO
				00532539	\$78.30	Inventory - PPO
				00534960	\$84.17	Inventory - PPO
		04/22/2011	15822307	00536862	\$39.79	Inventory - PPO
				00536863	\$1,244.64	Inventory - PPO
				00536864	\$639.58	Inventory - PPO
		04/29/2011	15822767	00537862	\$497.86	Inventory - PPO
Vendor Total					\$2,641.76	
137581E	Shondra Jerabek					
		04/15/2011	00061785	00535558	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000023357	Shut up N Dance Company of Arts Inc					
		04/22/2011	15822308	00536867	\$490.00	Consultants <=\$25K
Vendor Total					\$490.00	
0000005290	Signa Digital Solutions					
		04/05/2011	15820934	00533415	\$260.82	Contracted Svcs Less Than \$25K
Vendor Total					\$260.82	
0000009252	Simplex Grinnell					
		04/01/2011	00001399	00532540	\$341.05	Inventory - PPO
		04/05/2011	00001425	00530312	\$752.74	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/12/2011	00001485	00534836	\$300.00	Contracted Svcs Less Than \$25K
		04/15/2011	00001507	00535036	\$194.91	Inventory - PPO
				00535644	\$780.00	Contracted Svcs Less Than \$25K
		04/22/2011	00001553	00536896	\$255.56	Inventory - PPO
		04/29/2011	00001611	00538219	\$416.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,040.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007071	Six Flags California					
		04/05/2011	15820982	00533523	\$3,714.00	Admission/Entry Tickets
			15820983	00533525	\$40.00	Admission/Entry Tickets
		04/29/2011	15822845	00538849	\$1,340.50	Admission/Entry Tickets
Vendor Total					\$5,094.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004140	Skillpath Seminars					
		04/22/2011	15822309	00536901	\$271.76	Supplies
Vendor Total					\$271.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016476	Skyriver Communications					
		04/08/2011	15821127	00533954	\$249.00	Other Communications
		04/15/2011	15821669	00535041	\$249.00	Other Communications
Vendor Total					\$498.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006420	Sloan Electric Company					
		04/08/2011	15821128	00533957	\$1,546.28	Equipment Non Capitalized
Vendor Total					\$1,546.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019196	Smart Kids Tutoring & Learning					
		04/08/2011	15821129	00533965	\$6,475.37	Contracted Svcs > \$25K
		04/22/2011	15822310	00536902	\$3,447.18	Contracted Svcs > \$25K
				00536905	\$14.72	Contracted Svcs > \$25K
Vendor Total					\$9,937.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002382	Social Studies School Service					
		04/22/2011	15822311	00533422	\$74.75	Supplies
Vendor Total					\$74.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017420	Software MacKiev					
		04/22/2011	15822312	00536907	\$350.00	Software Purchase
Vendor Total					\$350.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016435	Solar Power and Electric I, LLC					

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		04/22/2011	15822367	00536434	\$1,834.04	Gas & Electric Service
				00536435	\$2,436.44	Gas & Electric Service
				00536437	\$2,536.27	Gas & Electric Service
				00536438	\$1,708.88	Gas & Electric Service
				00536439	\$1,543.37	Gas & Electric Service
				00536440	\$1,352.48	Gas & Electric Service
				00536442	\$1,599.23	Gas & Electric Service
				00536447	\$1,862.64	Gas & Electric Service
				00536450	\$2,803.11	Gas & Electric Service
				00536452	\$3,357.49	Gas & Electric Service
				00536453	\$2,755.34	Gas & Electric Service
				00536454	\$8,152.37	Gas & Electric Service
				00536456	\$2,710.37	Gas & Electric Service
				00536457	\$3,023.38	Gas & Electric Service
				00536470	\$524.34	Gas & Electric Service
				00536471	\$6,624.44	Gas & Electric Service
				00536472	\$5,319.68	Gas & Electric Service
				00536478	\$4,732.36	Gas & Electric Service
				00536481	\$3,949.04	Gas & Electric Service
				00536484	\$3,001.73	Gas & Electric Service
				00536485	\$2,543.09	Gas & Electric Service
Vendor Total					\$64,370.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006355	Soltek Pacific					
		04/15/2011	15821744	00535044	\$91,580.00	Bldgs and Improvement of Bldgs
			15821745	00535046	\$159,001.50	Bldgs and Improvement of Bldgs
		04/22/2011	15822363	00536910	\$553,317.05	Bldgs and Improvement of Bldgs
		04/29/2011	15822837	00537873	\$318,659.75	Bldgs and Improvement of Bldgs
			15822838	00537925	\$487,736.65	Bldgs and Improvement of Bldgs
Vendor Total					\$1,610,294.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002392	South Bay Fence Company, Inc.					
		04/08/2011	00001449	00533969	\$367.58	Inventory - PPO
				00533970	\$1,549.69	Inventory - PPO
Vendor Total					\$1,917.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008302	South Coast Environmental Services					
		04/15/2011	15821670	00535055	\$1,630.00	Contracted Svcs Less Than \$25K
				00535056	\$3,987.84	Rubbish Disposal
Vendor Total					\$5,617.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002395	Southern California Air					
		04/08/2011	15821130	00533971	\$562.35	Inventory - PPO
				00533972	\$100.70	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533973	\$609.01	Inventory - PPO
		04/15/2011	15821671	00532510	\$171.22	Inventory - PPO
		04/29/2011	15822769	00537931	\$50.61	Inventory - PPO
				00537935	\$196.84	Inventory - PPO
				00537936	\$116.36	Inventory - PPO
Vendor Total					\$1,807.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		04/08/2011	15821131	00533429	\$3,491.97	Supplies
				00533431	\$1,900.00	Supplies
				00533974	\$367.58	Supplies
		04/29/2011	15822770	00537927	\$5,700.00	Supplies
Vendor Total					\$11,459.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006851	Southland Electric, Inc.					
		04/12/2011	15821519	00533975	\$1,184.38	Contracted Svcs Less Than \$25K
		04/15/2011	15821746	00535672	\$3,403.66	Equipment
Vendor Total					\$4,588.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002400	Southland Envelope Co, Inc.					
		04/01/2011	15820580	00531508	\$768.65	Outside Printing/Pmt Supplies
				00532677	\$1,131.38	Outside Printing/Pmt Supplies
		04/29/2011	15822771	00537940	\$1,594.70	Outside Printing/Pmt Supplies
Vendor Total					\$3,494.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002404	Southwest Plastic Binding Co					
		04/29/2011	15822772	00537945	\$318.56	Outside Printing/Pmt Supplies
Vendor Total					\$318.56	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002403	Southwest School Office Supply					
		04/01/2011	15820581	00532556	\$3,947.63	Accounts Pay - Warehouse
				00532559	\$1,315.88	Accounts Pay - Warehouse
Vendor Total					\$5,263.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003190	Southwest Strings					
		04/29/2011	00001603	00537953	\$74.80	Supplies
Vendor Total					\$74.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008015	Spanky's Portable Services, Inc					
		04/22/2011	00001552	00536911	\$82.04	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					\$82.04	
0000004958	SpectraTurf					
		04/05/2011	15820935	00531514	\$3,047.17	Inventory - PPO
Vendor Total					\$3,047.17	
0000024932	Spectrum Solutions LLC					
		04/22/2011	15822313	00536906	\$2,312.50	Contracted Svcs > \$25K
Vendor Total					\$2,312.50	
0000022183	Spectrum Training Systems, Inc.					
		04/29/2011	15822839	00537957	\$650.00	Conference Local
Vendor Total					\$650.00	
0000025911	SpellingCity					
		04/08/2011	15821132	00533887	\$49.99	Supplies
Vendor Total					\$49.99	
0000001832	Spicers Paper, Inc.					
		04/01/2011	15820582	00532503	\$21,717.22	Accounts Pay - Warehouse
				00532504	\$21,717.22	Accounts Pay - Warehouse
				00532507	\$2,171.72	Accounts Pay - Warehouse
		04/08/2011	15821133	00533976	\$21,717.22	Accounts Pay - Warehouse
				00533977	\$2,171.72	Accounts Pay - Warehouse
				00533978	\$21,717.22	Accounts Pay - Warehouse
		04/15/2011	15821672	00535697	\$21,717.22	Accounts Pay - Warehouse
				00535698	\$21,717.22	Accounts Pay - Warehouse
				00535699	\$2,171.72	Accounts Pay - Warehouse
Vendor Total					\$136,818.48	
0000004154	Spinitar					
		04/15/2011	00001505	00535050	\$468.79	Supplies
		04/29/2011	00001606	00533984	\$2,377.13	Supplies
				00537978	\$6,864.19	Equipment Non Capitalized
				00537980	\$141.38	Supplies
Vendor Total					\$9,851.49	
0000004912	Sport Supply Group Inc					
		04/15/2011	15821673	00535052	\$452.68	Supplies
Vendor Total					\$452.68	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$260,516.65	
0000002436	Standley Jr High School Asb					
		04/08/2011	15821135	00533989	\$40.00	Supplies
Vendor Total					\$40.00	
0000000116	State Board of Equalization					
		04/12/2011	15821510	00534658	\$8,939.66	License And Fees
			15821511	00534670	\$3,774.91	License And Fees
Vendor Total					\$12,714.57	
0000002447	State Educational Agency					
		04/15/2011	00061791	00535692	\$6,102.00	Accounts Pay - Warehouse
Vendor Total					\$6,102.00	
0000000001	State of CA Franchise Tax Board					
		04/15/2011	15821816	00535505	\$210.00	Consultants <=\$25K
		04/19/2011	15822153	00535517	\$67.20	Consultants <=\$25K
		04/26/2011	15822636	00537753	\$840.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,117.20	
0000003059	State Of California					
		04/15/2011	15821750	00535854	\$200.00	Supplies
		04/01/2011	15820628	00531398	\$225.00	Contracted Svcs Less Than \$25K
		04/08/2011	15821176	00533870	\$225.00	Contracted Svcs Less Than \$25K
		04/15/2011	15821728	00535075	\$125.00	Contracted Svcs Less Than \$25K
Vendor Total					\$775.00	
124612E	Stephen Stone					
		04/29/2011	15822775	00538213	\$250.00	Insurance Other
Vendor Total					\$250.00	
0000021403	Steve Weiss Music					
		04/08/2011	15821136	00527924	\$267.85	Supplies
Vendor Total					\$267.85	
0000025929	Stoneware Inc					
		04/15/2011	15821674	00535062	\$33,000.00	License And Fees
Vendor Total					\$33,000.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		04/15/2011	15821751	00535690	\$218,090.25	Bldgs and Improvement of Bldgs
			15821752	00535149	\$39,899.91	Bldgs and Improvement of Bldgs
				00535150	\$4,607.50	Bldgs and Improvement of Bldgs
				00535151	\$43,367.69	Bldgs and Improvement of Bldgs
				00535152	\$14,242.21	Bldgs and Improvement of Bldgs
				00535153	\$94,634.97	Bldgs and Improvement of Bldgs
				Vendor Total	\$414,842.53	
0000002461	Student Supply					
		04/22/2011	15822319	00536953	\$1,189.95	Supplies
				Vendor Total	\$1,189.95	
0000019482	Sullivan, Hill, Lewin, Rez & Engel					
		04/22/2011	15822320	00536954	\$495.00	Contracted Svcs Legal
				00536955	\$57.00	Contracted Svcs Legal
				00536956	\$57.44	Contracted Svcs Legal
		04/29/2011	15822776	00539110	\$220.00	Contracted Svcs Legal
				00539112	\$220.00	Contracted Svcs Legal
				00539115	\$1,064.00	Contracted Svcs Legal
				Vendor Total	\$2,113.44	
0000024118	Summit Professional Education					
		04/12/2011	15821497	00534784	\$318.00	Conference Local
				Vendor Total	\$318.00	
0000004392	Suntex International, Inc.					
		04/05/2011	00001422	00533439	\$3,891.30	Supplies
				00533441	\$397.80	Supplies
		04/08/2011	00001451	00533444	\$182.50	Software License
				Vendor Total	\$4,471.60	
0000002477	Superintendent Of Schools					
		04/05/2011	15820976	00533233	\$25.00	Prepaid Expenditures/Expenses
			15820992	00533504	\$400.00	Dues - Other
			15820993	00518772	\$26,378.80	Contracted Svcs > \$25K
			15821017	00533291	\$25.00	Prepaid Expenditures/Expenses
				00533314	\$25.00	Prepaid Expenditures/Expenses
		04/08/2011	15821137	00533747	\$400.00	Prepaid Expenditures/Expenses
			15821203	00533669	\$95.00	Prepaid Expenditures/Expenses
				00533671	\$95.00	Prepaid Expenditures/Expenses
		04/12/2011	15821498	00534800	\$25.00	Conference Local

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15821528	00532763	\$3,000.00	Conference Local
				00532765	\$1,000.00	Conference Local
			15821529	00534786	\$400.00	Conference Local
				00534787	\$400.00	Dues - Other
			15821584	00534561	\$25.00	Prepaid Expenditures/Expenses
				00534563	\$25.00	Prepaid Expenditures/Expenses
		04/15/2011	15821769	00535668	\$65.00	Prepaid Expenditures/Expenses
			15821790	00535243	\$300.00	Prepaid Expenditures/Expenses
			15821791	00535718	\$660.00	Contract FieldTripNonDist<=25K
		04/19/2011	15822090	00536404	\$220.00	Prepaid Expenditures/Expenses
			15822091	00536412	\$100.00	Prepaid Expenditures/Expenses
		04/26/2011	15822631	00537754	\$25.00	Prepaid Expenditures/Expenses
		04/29/2011	15822821	00538829	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$33,713.80	

000006370	Superior Environmental Services					
		04/05/2011	15820939	00533448	\$225.00	Contracted Svcs Less Than \$25K
		04/22/2011	15822321	00536957	\$495.00	Contracted Svcs Less Than \$25K
Vendor Total					\$720.00	

000002481	Superior Ready Mix Concrete Lp					
		04/01/2011	15820583	00532542	\$417.60	Inventory - PPO
				00532568	\$1,424.02	Inventory - PPO
		04/15/2011	15821676	00535160	\$2,344.45	Inventory - PPO
Vendor Total					\$4,186.07	

0000021021	SurveyMonkey.com LLC					
		04/08/2011	15821138	00533452	\$299.00	Software License
Vendor Total					\$299.00	

0000013963	Susan Berkowitz					
		04/12/2011	15821555	00534682	\$1,950.00	Litigation/Settlement<\$25K
Vendor Total					\$1,950.00	

0000023122	Susan Copeland					
		04/15/2011	15821677	00535505	\$3,684.28	Consultants <=\$25K
Vendor Total					\$3,684.28	

0000022849	Susan Feldman, C.E.T.					
		04/12/2011	15821460	00533852	\$315.00	Litigation/Settlement<\$25K
				00533855	\$450.00	Litigation/Settlement<\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$765.00	
0000006365	SWRCB Fees					
		04/15/2011	15821742	00535589	\$462.00	Bldg Plans/Other Costs
Vendor Total					\$462.00	
0000023542	Sylvan Learning Center of Mira Mesa					
		04/15/2011	15821678	00535827	\$1,981.80	Contracted Svcs > \$25K
Vendor Total					\$1,981.80	
0000004750	Sysco San Diego					
		04/12/2011	00061749	00531584	\$678.28	Food Svcs Supplies/Cafe Acct
			00061753	00534265	\$1,917.51	Food Svcs Supplies/Cafe Acct
Vendor Total					\$2,595.79	
0000025927	Taft Middle School					
		04/15/2011	15821770	00535817	\$30.00	Supplies
Vendor Total					\$30.00	
0000025816	Tama L Dumlao					
		04/22/2011	15822355	00532163	\$1,750.00	Consultants <=\$25K
				00537298	\$1,350.00	Consultants <=\$25K
Vendor Total					\$3,100.00	
0000025404	Tamador El Youssef					
		04/22/2011	15822322	00536817	\$108.00	Consultants <=\$25K
Vendor Total					\$108.00	
0000002496	Target Specialty Products					
		04/01/2011	15820584	00528655	\$196.46	Inventory - PPO
				00528656	\$196.46	Inventory - PPO
		04/15/2011	15821679	00535839	\$176.88	Inventory - PPO
				00535840	\$391.85	Inventory - PPO
				00535841	\$289.86	Inventory - PPO
				00535842	\$417.18	Inventory - PPO
				00535843	\$183.98	Inventory - PPO
		04/19/2011	15822034	00536377	\$136.99	Inventory - PPO
				00536379	\$80.13	Inventory - PPO
				00536380	\$187.15	Inventory - PPO
Vendor Total					\$2,256.94	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014854	Tax & Accounting - R&G					
		04/15/2011	15821680	00535868	\$1,185.00	Supplies
Vendor Total					\$1,185.00	
0000025785	TCB Manufacturing					
		04/12/2011	00061750	00534279	\$25,865.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$25,865.00	
0000015544	Teacher Created Materials					
		04/22/2011	15822323	00536393	\$712.47	Supplies
Vendor Total					\$712.47	
0000017183	Teach-N-Tutor					
		04/12/2011	15821461	00534783	\$2,512.50	Contracted Svcs > \$25K
		04/26/2011	15822506	00537829	\$28,744.12	Contracted Svcs > \$25K
Vendor Total					\$31,256.62	
0000019350	Tech Depot					
		04/05/2011	15820940	00532845	\$2,906.89	Supplies
Vendor Total					\$2,906.89	
0000014627	Tech4Learning, Inc.					
		04/29/2011	15822777	00539062	\$1,746.24	Supplies
Vendor Total					\$1,746.24	
136362E	Ted Womack					
		04/29/2011	15822778	00539078	\$190.31	Insurance Other
Vendor Total					\$190.31	
0000013073	Testo					
		04/15/2011	15821681	00532844	\$923.00	Contracted Svcs Less Than \$25K
Vendor Total					\$923.00	
0000021076	The Academic Advantage					
		04/12/2011	15821462	00534814	\$8,644.95	Contracted Svcs > \$25K
		04/15/2011	15821682	00534874	\$11,918.26	Contracted Svcs > \$25K
Vendor Total					\$20,563.21	
0000000447	The Active Network, Inc					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/08/2011	15821197	00530691	\$5,038.55	Software Purchase
Vendor Total					\$5,038.55	
0000017615	The Boomerang Project					
		04/15/2011	15821792	00535516	\$2,295.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,295.00	
0000018542	The Children's Initiative					
		04/26/2011	15822611	00537534	\$4,533.33	Contracted Svcs > \$25K
				00537538	\$4,533.33	Contracted Svcs > \$25K
Vendor Total					\$9,066.66	
0000025886	The Estate of Robert Riese					
		04/01/2011	001104	00532847	\$7,993.86	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$7,993.86	
0000020242	The Father's Table					
		04/26/2011	00061818	00535875	\$7,401.00	Accounts Pay - Warehouse
Vendor Total					\$7,401.00	
0000000675	The Guidance Group, Inc					
		04/29/2011	15822893	00538496	\$363.66	Supplies
Vendor Total					\$363.66	
0000014070	The Hartford					
		04/01/2011	15820806	00532628	\$60,897.84	AP - Payroll Deductions
		04/15/2011	15821753	00535031	\$116,517.43	AP-Payroll Deduction Employer
		04/29/2011	15823026	00538847	\$60,802.53	AP - Payroll Deductions
Vendor Total					\$238,217.80	
0000000225	The Marquette					
		04/15/2011	15821793	00535619	\$472.89	Prepaid Expenditures/Expenses
Vendor Total					\$472.89	
0000018651	The Soco Group, Inc					
		04/01/2011	15820586	00532500	\$6,478.68	Gasoline & Oil
		04/05/2011	15820941	00533424	\$6,465.60	Gasoline & Oil
		04/08/2011	15821139	00533966	\$27,411.83	Accounts Pay - Warehouse
				00533967	\$27,022.60	Accounts Pay - Warehouse
		04/15/2011	15821683	00535646	\$28,153.71	Accounts Pay - Warehouse
				00535648	\$28,743.34	Accounts Pay - Warehouse

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		04/29/2011	15822779	00539076	\$9,497.83	Accounts Pay - Warehouse
				00539079	\$33,064.36	Accounts Pay - Warehouse
				00539084	\$25,051.70	Accounts Pay - Warehouse
				00539088	\$28,787.53	Accounts Pay - Warehouse
				00539090	\$28,735.11	Accounts Pay - Warehouse
				00539092	\$28,364.51	Accounts Pay - Warehouse
				00539094	\$7,212.31	Accounts Pay - Warehouse
				00539097	\$22,775.46	Accounts Pay - Warehouse
				00539098	\$19,371.77	Accounts Pay - Warehouse
Vendor Total					\$327,136.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002557	The Trane Co					
		04/05/2011	15820942	00528122	\$528.20	Equipment Non Capitalized
		04/15/2011	15821684	00535829	\$514.16	Inventory - PPO
				00535831	\$65.04	Inventory - PPO
				00535832	\$314.29	Inventory - PPO
				00535834	\$463.58	Inventory - PPO
				00535836	\$375.20	Inventory - PPO
Vendor Total					\$2,260.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008864	The Venetian					
		04/15/2011	15821733	00535029	\$473.76	Travel Conference
			15821734	00535033	\$2,684.64	Travel Conference
		04/26/2011	15822557	00537592	\$157.92	Travel Conference
Vendor Total					\$3,316.32	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017667	The Voice Empowered Technology					
		04/01/2011	15820587	00532113	\$2,908.75	Contracted Svcs > \$25K
Vendor Total					\$2,908.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002722	The Westin Hotel					
		04/26/2011	15822566	00537792	\$869.92	Travel Conference
Vendor Total					\$869.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		04/08/2011	15821140	00533763	\$855.00	Lease of Equipment
		04/22/2011	15822325	00533761	\$590.00	Lease of Equipment
Vendor Total					\$1,445.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002753	The Woodwind & The Brasswind					
		04/29/2011	00001602	00534436	\$2,123.00	Furniture <\$500

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Vendor Total					\$2,123.00	
0000004190	Therapy Shoppe					
		04/26/2011	15822508	00535628	\$2,317.35	Supplies
Vendor Total					\$2,317.35	
0000023932	Think Social Publishing, Inc.					
		04/08/2011	15821141	00528702	\$51.87	Supplies
Vendor Total					\$51.87	
0000014854	Thomson Reuters Inc					
		04/19/2011	15822078	00535868	\$1,185.00	Supplies
Vendor Total					\$1,185.00	
0000017418	Tina Huston					
		04/22/2011	15822326	00536796	\$1,287.53	Student Transport Personal Car
Vendor Total					\$1,287.53	
0000003182	Tmp Services, Inc.					
		04/12/2011	00001483	00534560	\$6,386.80	Bldgs and Improvement of Bldgs
Vendor Total					\$6,386.80	
0000025443	Tom Duffy Company					
		04/19/2011	15822073	00533220	\$201.84	Inventory - PPO
		04/29/2011	15822846	00538587	\$9.14	Inventory - PPO
				00538588	\$108.53	Inventory - PPO
Vendor Total					\$319.51	
0000008973	Tony Roberts Company					
		04/29/2011	00061824	00537883	\$29,350.56	Accounts Pay - Warehouse
Vendor Total					\$29,350.56	
0000002544	Tool Depot #3					
		04/01/2011	15820588	00532550	\$266.98	Supplies
				00532551	\$141.37	Contracted Svcs Less Than \$25K
				00532552	\$32.21	Contracted Svcs Less Than \$25K
				00532553	\$32.21	Contracted Svcs Less Than \$25K
				00532554	\$32.21	Contracted Svcs Less Than \$25K
				00532555	\$37.64	Contracted Svcs Less Than \$25K
				00532557	\$68.52	Inventory - PPO
				00532558	\$305.59	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/05/2011	15820943	00532770	\$87.64	Contracted Svcs Less Than \$25K
				00532815	\$48.39	Inventory - PPO
				00532816	\$78.30	Inventory - PPO
				00532820	\$74.50	Contracted Svcs Less Than \$25K
		04/15/2011	15821685	00535801	\$10.82	Contracted Svcs Less Than \$25K
				00535802	\$136.86	Contracted Svcs Less Than \$25K
				00535803	\$58.31	Contracted Svcs Less Than \$25K
				00535804	\$54.20	Inventory - PPO
				00535805	\$554.62	Inventory - PPO
				00535806	\$78.30	Inventory - PPO
				00535807	\$-132.67	Inventory - PPO
				00535808	\$29.50	Contracted Svcs Less Than \$25K
				00535809	\$10.21	Inventory - PPO
				00535810	\$329.52	Inventory - PPO
				00535811	\$19.38	Inventory - PPO
				00535812	\$165.60	Inventory - PPO
				00535813	\$244.68	Inventory - PPO
		04/19/2011	15822036	00536367	\$32.24	Contracted Svcs Less Than \$25K
				00536368	\$29.50	Contracted Svcs Less Than \$25K
				00536369	\$29.50	Contracted Svcs Less Than \$25K
		04/29/2011	15822780	00538579	\$856.39	Inventory - PPO
				00538580	\$216.15	Inventory - PPO
				00538582	\$458.91	Inventory - PPO
				00538584	\$148.98	Inventory - PPO
				00538585	\$126.15	Inventory - PPO
Vendor Total					\$4,662.71	

000003079	Tools For Schools					
		04/12/2011	00061751	00529439	\$16,272.00	Accounts Pay - Warehouse
Vendor Total					\$16,272.00	

000009584	Toolup.Com, Inc.					
		04/15/2011	15821686	00535828	\$405.64	Inventory - PPO
		04/29/2011	15822781	00538589	\$25.70	Inventory - PPO
				00538590	\$462.82	Inventory - PPO
Vendor Total					\$894.16	

000004506	Top Of The Line					
		04/15/2011	15821687	00530340	\$3,576.79	Supplies
Vendor Total					\$3,576.79	

000005539	Tosdal, Smith, Steiner & Wax					
		04/01/2011	15820589	00532293	\$718.35	Contracted Svcs Legal
				00532295	\$54.25	Contracted Svcs Legal

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532297	\$2,191.75	Contracted Svcs Legal
Vendor Total					\$2,964.35	
0000022775	Total School Solutions					
		04/26/2011	15822547	00537880	\$315.00	Prepaid Expenditures/Expenses
Vendor Total					\$315.00	
0000002549	Toys For Special Children, Inc.					
		04/12/2011	15821464	00529639	\$163.95	Supplies
Vendor Total					\$163.95	
0000002550	Toys R US					
		04/29/2011	15822782	00537910	\$94.57	Supplies
				00537921	\$761.25	Supplies
			15822783	00537888	\$273.39	Supplies
Vendor Total					\$1,129.21	
0000025420	Tracie Arlington					
		04/29/2011	15822784	00538225	\$244.56	Contracted Svcs Less Than \$25K
Vendor Total					\$244.56	
0000002557	Trane					
		04/22/2011	15822373	00537333	\$400.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	
0000015616	Trans-Lux/Fair-Play Scoreboards					
		04/01/2011	15820590	00532584	\$721.06	Equipment Non Capitalized
		04/05/2011	15820944	00532591	\$143.89	Contracted Svcs Less Than \$25K
Vendor Total					\$864.95	
0000025867	Trapeze High LLC					
		04/05/2011	15820986	00530093	\$900.00	Admission/Entry Tickets
Vendor Total					\$900.00	
0000022696	Tree of Knowledge Educational					
		04/08/2011	15821142	00534125	\$211.25	Contracted Svcs > \$25K
		04/12/2011	15821465	00534781	\$3,030.12	Contracted Svcs > \$25K
Vendor Total					\$3,241.37	
0000006381	Trident Technologies					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/12/2011	15821466	00532505	\$1,516.08	Contracted Svcs Less Than \$25K
Vendor Total					\$1,516.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025840	Trinity International Industries LLC					
		04/29/2011	15822847	00538815	\$8,373.15	Furniture <\$500
Vendor Total					\$8,373.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025666	Trisha Mae					
		04/15/2011	00061786	00535556	\$16.00	Contracted Svcs Less Than \$25K
Vendor Total					\$16.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025216	Triton Structural Concrete					
		04/29/2011	15822785	00537846	\$338,040.40	Bldgs and Improvement of Bldgs
Vendor Total					\$338,040.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001869	Triumph Learning LLC					
		04/15/2011	00001497	00533694	\$359.47	Supplies
Vendor Total					\$359.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002572	Troxell Communications, Inc.					
		04/12/2011	00001480	00534788	\$120.22	Supplies
		04/29/2011	00001600	00538604	\$1,133.72	Supplies
				00538606	\$456.37	Equipment Non Capitalized
				00538609	\$18,034.06	Equipment Non Capitalized
				00538669	\$4,883.97	Equipment Non Capitalized
Vendor Total					\$24,628.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008441	Trucomm Business Network					
		04/01/2011	15820641	00532632	\$8,644.54	Other Communications
				00532664	\$881.25	Other Communications
				00532665	\$563.54	Other Communications
		04/15/2011	15821772	00535865	\$792.94	Lease of Equipment
Vendor Total					\$10,882.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008223	Tucker Sadler Architects					
		04/01/2011	15820591	00531849	\$120,777.54	Bldg Plans/Architect Fees
Vendor Total					\$120,777.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018101	Turf Maker					
		04/15/2011	15821688	00535826	\$1,862.89	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,862.89	
0000020703	TurnAround Consulting LLC					
		04/29/2011	15822809	00538853	\$450.00	Conference Local
Vendor Total					\$450.00	
0000025845	U teck					
		04/19/2011	15822037	00531060	\$974.19	Equipment Non Capitalized
Vendor Total					\$974.19	
000002591	UC Regents					
		04/01/2011	15820629	00528871	\$7,641.66	Contracted Health Svcs>\$25K
				00528872	\$6,966.66	Contracted Health Svcs>\$25K
		04/05/2011	15820945	00533307	\$960.00	Supplies
		04/12/2011	15821467	00531032	\$1,408.33	Contracted Health Svcs>\$25K
		04/22/2011	15822364	00536958	\$200.00	Prepaid Expenditures/Expenses
		04/29/2011	15822822	00539140	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$17,276.65	
0000023529	Ultimate Success Learning Program					
		04/22/2011	15822327	00536884	\$585.00	Contracted Svcs > \$25K
Vendor Total					\$585.00	
0000025697	Ultrathera Technologies Inc					
		04/12/2011	15821468	00529957	\$395.00	Supplies
Vendor Total					\$395.00	
0000025317	Unco Industries Inc					
		04/22/2011	15822328	00535166	\$396.00	Supplies
Vendor Total					\$396.00	
0000016776	UniFirst Corp					
		04/08/2011	15821144	00527730	\$70.91	Contracted Svcs Less Than \$25K
Vendor Total					\$70.91	
0000000807	Union Bank of California					
		04/22/2011	15822386	00536356	\$5,167.76	Bldgs and Improvement of Bldgs
		04/29/2011	15822894	00536374	\$6,652.94	Bldgs and Improvement of Bldgs
		04/15/2011	15821754	00535149	\$2,100.00	Bldgs and Improvement of Bldgs
			15821755	00535150	\$242.50	Bldgs and Improvement of Bldgs
			15821756	00535151	\$2,282.51	Bldgs and Improvement of Bldgs

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15821757	00535152	\$749.59	Bldgs and Improvement of Bldgs
			15821758	00535153	\$4,980.79	Bldgs and Improvement of Bldgs
			15821759	00535690	\$11,478.45	Bldgs and Improvement of Bldgs
Vendor Total					\$33,654.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002908	Union Of Pan Asian Communities					
		04/05/2011	15820977	00529938	\$13,594.81	Contracted Svcs > \$25K
Vendor Total					\$13,594.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		04/19/2011	00001520	00532332	\$861.15	Outside Printing/Pmt Supplies
		04/29/2011	00001601	00538353	\$1,647.24	Outside Printing/Pmt Supplies
				00538359	\$1,783.08	Outside Printing/Pmt Supplies
Vendor Total					\$4,291.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		04/01/2011	15820592	00527726	\$368.66	Inventory - PPO
		04/05/2011	15820947	00527727	\$368.66	Inventory - PPO
				00527729	\$19.03	Inventory - PPO
		04/12/2011	15821469	00528866	\$154.90	Inventory - PPO
				00528867	\$194.23	Inventory - PPO
		04/19/2011	15822039	00530077	\$87.00	Inventory - PPO
				00530078	\$857.39	Inventory - PPO
				00530495	\$5.44	Inventory - PPO
				00530496	\$18.86	Inventory - PPO
		04/22/2011	15822329	00533238	\$63.95	Inventory - PPO
				00533507	\$15.92	Inventory - PPO
		04/26/2011	15822509	00533237	\$10.27	Inventory - PPO
Vendor Total					\$2,164.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002978	United Health Supplies					
		04/01/2011	15820593	00527697	\$10.45	Supplies
				00527699	\$61.60	Supplies
Vendor Total					\$72.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		04/08/2011	15821178	00532177	\$28.64	Contracted Svcs Less Than \$25K
		04/12/2011	15821505	00533864	\$28.15	Contracted Svcs Less Than \$25K
		04/15/2011	15821735	00535580	\$86.65	Contracted Svcs Less Than \$25K
		04/19/2011	15822040	00536205	\$28.60	Contracted Svcs Less Than \$25K
		04/29/2011	15822827	00538596	\$41.12	Contracted Svcs Less Than \$25K
Vendor Total					\$213.16	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003128	United Refrigeration, Inc.					
		04/12/2011	15821470	00529954	\$279.61	Inventory - PPO
				00534555	\$97.17	Inventory - PPO
				00534557	\$70.26	Inventory - PPO
		04/15/2011	15821689	00535193	\$51.99	Inventory - PPO
		04/22/2011	15822330	00536769	\$43.72	Inventory - PPO
				Vendor Total	\$542.75	
0000002596	United Rentals					
		04/01/2011	15820594	00527718	\$179.44	Inventory - PPO
				00527719	\$188.69	Inventory - PPO
				00527720	\$160.95	Inventory - PPO
				00527722	\$103.20	Contracted Svcs Less Than \$25K
		04/05/2011	15820948	00528398	\$184.88	Inventory - PPO
		04/12/2011	15821471	00529436	\$140.29	Inventory - PPO
		04/15/2011	15821690	00530489	\$184.88	Inventory - PPO
		04/22/2011	15822331	00533862	\$140.28	Inventory - PPO
		04/26/2011	15822510	00533240	\$188.85	Inventory - PPO
				00533854	\$142.46	Inventory - PPO
				Vendor Total	\$1,613.92	
0000009414	United World College - USA					
		04/15/2011	15821794	00535059	\$50.00	Prepaid Expenditures/Expenses
				Vendor Total	\$50.00	
0000022935	University City Service Center Inc					
		04/12/2011	15821472	00534552	\$324.56	Contracted Vehicle Repair
		04/22/2011	15822332	00533619	\$492.56	Contracted Vehicle Repair
				Vendor Total	\$817.12	
0000006377	University City Sr. High ASB					
		04/08/2011	15821145	00533640	\$95.00	Supplies
			15821146	00533625	\$748.76	Consultants <=\$25K
				00533626	\$1,676.00	Consultants <=\$25K
				00533627	\$2,441.00	Consultants <=\$25K
				00533631	\$5,854.00	Consultants <=\$25K
				00533633	\$2,194.00	Consultants <=\$25K
		04/22/2011	15822333	00536829	\$2,209.00	Consultants <=\$25K
				00536838	\$2,346.75	Consultants <=\$25K
				Vendor Total	\$17,564.51	
0000002635	University Of San Diego					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		04/08/2011	15821147	00533960	\$1,966.25	Rental of Facilities
				00533961	\$1,966.25	Rental of Facilities
Vendor Total					\$3,932.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021783	Uno Foods Inc					
		04/05/2011	00061731	00531651	\$30,196.80	Accounts Pay - Warehouse
Vendor Total					\$30,196.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020756	UPC Solar					
		04/08/2011	15821143	00533700	\$1,960.58	Gas & Electric Service
				00533702	\$1,246.68	Gas & Electric Service
				00533703	\$1,899.25	Gas & Electric Service
				00533704	\$2,201.51	Gas & Electric Service
Vendor Total					\$7,308.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008855	Urban Corps Of San Diego					
		04/22/2011	15822334	00536821	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011035	Urok Learning Institute					
		04/19/2011	15822041	00536207	\$8,921.94	Contracted Svcs > \$25K
Vendor Total					\$8,921.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005348	Urs Corp					
		04/15/2011	15821691	00535204	\$601.25	Contracted Svcs > \$25K
				00535205	\$7,682.50	Contracted Svcs Less Than \$25K
				00535603	\$975.00	Contracted Svcs Less Than \$25K
		04/19/2011	15822042	00533559	\$15,895.00	Contracted Svcs Less Than \$25K
		04/22/2011	15822335	00533560	\$26,488.00	Contracted Svcs Less Than \$25K
Vendor Total					\$51,641.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002396	US Air Conditioning					
		04/19/2011	15822038	00533710	\$17.31	Inventory - PPO
Vendor Total					\$17.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007526	US Bank					
		04/29/2011	15822825	00538859	\$2,034.89	Rental of Facilities
Vendor Total					\$2,034.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004187	US Jetting, Inc.					
		04/29/2011	15822786	00534569	\$221.70	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$221.70	

000005004	USA Mobility					
		04/29/2011	15822826	00538879	\$3,471.33	Contracted Svcs Less Than \$25K
Vendor Total					\$3,471.33	

0000013544	Usi, Inc.					
		04/26/2011	15822551	00536822	\$1,549.00	Equipment Non Capitalized
Vendor Total					\$1,549.00	

0000015344	Valerie A Tholl					
		04/05/2011	15820949	00527192	\$411.92	Supplies
Vendor Total					\$411.92	

0000022972	Valerie Munoz					
		04/29/2011	15822934	00537973	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	

000002647	Valley Industrial Specialties					
		04/01/2011	15820595	00527118	\$558.05	Inventory - PPO
				00527120	\$155.78	Inventory - PPO
				00532170	\$248.47	Inventory - PPO
				00532171	\$828.85	Inventory - PPO
				00532172	\$2,636.73	Inventory - PPO
				00532173	\$259.19	Inventory - PPO
				00532174	\$860.19	Inventory - PPO
				00532175	\$1,879.34	Inventory - PPO
		04/08/2011	15821148	00533591	\$325.29	Inventory - PPO
				00533853	\$1,594.08	Inventory - PPO
		04/15/2011	15821692	00535064	\$128.10	Inventory - PPO
				00535068	\$634.27	Inventory - PPO
				00535072	\$999.18	Inventory - PPO
				00535158	\$15.07	Inventory - PPO
				00535164	\$481.42	Inventory - PPO
		04/19/2011	15822044	00535074	\$1,933.72	Inventory - PPO
				00536028	\$66.16	Inventory - PPO
				00536030	\$618.40	Inventory - PPO
				00536031	\$118.69	Inventory - PPO
				00536032	\$331.11	Inventory - PPO
				00536034	\$26.69	Inventory - PPO
				00536035	\$1,902.38	Inventory - PPO
				00536036	\$75.64	Inventory - PPO
		04/26/2011	15822511	00537876	\$1,870.04	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537878	\$335.72	Inventory - PPO
				00537881	\$152.91	Inventory - PPO
				00537884	\$104.70	Inventory - PPO
				Vendor Total	\$19,140.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018393	Valley Litho Supply Co					
		04/12/2011	15821473	00531104	\$393.14	Outside Printing/Pmt Supplies
				Vendor Total	\$393.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013369	Valley Power Systems Inc					
		04/08/2011	15821149	00533616	\$165.00	Contracted Vehicle Repair
				00533617	\$431.67	Contracted Vehicle Repair
				Vendor Total	\$596.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007464	Van Dyke Landscape Architects, Inc.					
		04/12/2011	15821474	00533561	\$810.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$810.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
127270E	Vanessa Acuna					
		04/19/2011	15822045	00536111	\$571.39	Contracted Svcs Less Than \$25K
			15822087	00536029	\$588.23	Contracted Svcs Less Than \$25K
				00536033	\$488.05	Contracted Svcs Less Than \$25K
				00536037	\$684.19	Contracted Svcs Less Than \$25K
				00536042	\$74.39	Contracted Svcs Less Than \$25K
				00536060	\$674.79	Contracted Svcs Less Than \$25K
				Vendor Total	\$3,081.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		04/12/2011	15821506	00449607	\$138,330.36	Equipment
			15821507	00534707	\$116,785.60	Bldg Plans/Architect Fees
			15821508	00438911	\$47,207.98	Equipment
				00441005	\$128,449.61	Equipment
				00441007	\$88,926.65	Equipment
				00441942	\$38,425.10	Equipment
				00451466	\$30,740.08	Equipment
				00534598	\$25.38	Equipment
				00534602	\$6.35	Equipment
				00534607	\$42.30	Equipment
				00534609	\$64.04	Equipment
				00534610	\$40.18	Equipment
				00534611	\$10.58	Equipment
				00534613	\$44.91	Equipment
				00534616	\$321.17	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534618	\$1,661.00	Equipment
				00534638	\$3,734.35	Equipment
				00534642	\$6,382.70	Equipment
				00534645	\$6,638.43	Equipment
				00534649	\$175.55	Equipment
				00534652	\$33.84	Equipment
				00534653	\$6,312.02	Equipment
				00534654	\$3,986.60	Equipment
				00534655	\$19,137.09	Equipment
				00534657	\$15,773.82	Equipment
				00534667	\$8,129.90	Equipment
				00534668	\$19,244.51	Equipment
				00534669	\$23,678.54	Equipment
				00534709	\$16,661.38	Equipment
				00534713	\$5,087.20	Equipment
				00534716	\$6,038.89	Equipment
				00534719	\$20,050.28	Equipment
				00534722	\$656.30	Equipment
				00534725	\$3,554.07	Equipment
				00534731	\$65.57	Equipment
				00534736	\$4,957.05	Equipment
				00534741	\$3,582.12	Equipment
				00534748	\$3,750.91	Equipment
				00534749	\$3,235.63	Equipment
				00534750	\$13.39	Equipment
				00534751	\$1,106.64	Equipment
				00534752	\$3,487.73	Equipment
				00534753	\$7,746.94	Equipment
				00534754	\$5,934.84	Equipment
				00534755	\$980.40	Equipment
				00534756	\$840.77	Equipment
				00534757	\$380.20	Equipment
				00534758	\$577.19	Equipment
				00534759	\$71.91	Equipment
				00534760	\$341.73	Equipment
				00534761	\$2,438.98	Equipment
				00534762	\$73.98	Equipment
				00534764	\$300.92	Equipment
				00534766	\$380.14	Equipment
				00534768	\$10.58	Equipment
		04/29/2011	15822828	00539083	\$41,242.50	Bldg Plans/Architect Fees
Vendor Total					\$837,876.88	

000006214	Verizon Wireless					
		04/15/2011	15821729	00535039	\$106.17	Telephone Service Cell Phones

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Date:

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$106.17	

0000002492	Vertex Financial LTD					
		04/08/2011	15821150	00533503	\$34,361.77	Software License
Vendor Total					\$34,361.77	

0000006223	Vertical V Testing Engineers					
		04/19/2011	15822079	00536399	\$170.00	Bldgs and Improvement of Bldgs
				00536400	\$6,253.55	Bldgs and Improvement of Bldgs
				00536402	\$153.00	Bldgs and Improvement of Bldgs
				00536406	\$7,855.50	Bldgs and Improvement of Bldgs
Vendor Total					\$14,432.05	

145510E	Victoria Reese					
		04/08/2011	15821166	00533611	\$104.75	Contracted Svcs Less Than \$25K
Vendor Total					\$104.75	

0000006379	Vinyard Doors,, Inc..					
		04/05/2011	15820950	00528865	\$135.00	Contracted Svcs Less Than \$25K
		04/15/2011	15821693	00533592	\$1,445.00	Contracted Svcs Less Than \$25K
				00533593	\$174.00	Contracted Svcs Less Than \$25K
		04/22/2011	15822336	00536772	\$2,275.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,029.00	

0000002661	Virco Manufacturing Corp					
		04/22/2011	00001547	00536647	\$138.33	Furniture <\$500
				00536658	\$3,446.08	Furniture <\$500
				00536659	\$1,468.39	Furniture <\$500
				00536660	\$1,835.48	Furniture <\$500
				00536663	\$763.43	Supplies
				00536664	\$6,795.79	Furniture <\$500
				00536766	\$9,334.24	Furniture <\$500
Vendor Total					\$23,781.74	

0000002663	Vista Paint Corporation					
		04/08/2011	15821151	00528836	\$-675.91	Inventory - PPO
				00528844	\$-240.14	Inventory - PPO
				00533725	\$1,949.04	Inventory - PPO
				00533726	\$380.78	Inventory - PPO
				00533727	\$118.47	Inventory - PPO
				00533728	\$1,826.19	Inventory - PPO
				00533734	\$41.63	Inventory - PPO

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Date:

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533735	\$121.96	Inventory - PPO
			15821152	00533714	\$158.68	Contracted Svcs Less Than \$25K
Vendor Total					\$3,680.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014334	Volunteers of Vacaville					
		04/29/2011	15822787	00538452	\$56.24	Lease of Equipment
				00538453	\$56.43	Lease of Equipment
				00538456	\$74.49	Lease of Equipment
				00538457	\$48.99	Lease of Equipment
				00538465	\$58.50	Lease of Equipment
				00538470	\$103.91	Lease of Equipment
				00538471	\$59.75	Lease of Equipment
Vendor Total					\$458.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018251	VS Athletics					
		04/19/2011	15822043	00531069	\$1,050.67	Accounts Payable - Use Tax
Vendor Total					\$1,050.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material					
		04/05/2011	15820951	00528389	\$669.31	Inventory - PPO
				00528391	\$676.85	Inventory - PPO
				00529440	\$546.09	Inventory - PPO
		04/08/2011	15821153	00529442	\$50.00	Contracted Svcs Less Than \$25K
		04/12/2011	15821475	00532311	\$706.06	Inventory - PPO
		04/15/2011	15821694	00532304	\$50.00	Contracted Svcs Less Than \$25K
				00532307	\$150.00	Contracted Svcs Less Than \$25K
				00532308	\$50.00	Contracted Svcs Less Than \$25K
				00532309	\$472.14	Inventory - PPO
				00532322	\$874.90	Inventory - PPO
		04/22/2011	15822337	00534553	\$83.99	Inventory - PPO
				00536208	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,379.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		04/05/2011	15820952	00528210	\$184.66	Inventory - PPO
		04/08/2011	15821154	00532330	\$1,916.53	Inventory - PPO
		04/12/2011	15821476	00529541	\$1,054.18	Inventory - PPO
		04/22/2011	15822338	00532328	\$167.96	Inventory - PPO
				00533120	\$1,135.87	Inventory - PPO
				00533125	\$40.46	Inventory - PPO
				00533760	\$193.14	Inventory - PPO
		04/29/2011	15822788	00534847	\$523.31	Inventory - PPO
				00534848	\$324.36	Inventory - PPO
				00534849	\$613.62	Inventory - PPO

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Date:

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,154.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		04/12/2011	00061754	00534267	\$500.00	Food Svcs Supplies/Cafe Acct
			00061755	00534270	\$750.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		04/05/2011	00001420	00527923	\$243.71	Supplies
		04/12/2011	00001481	00528999	\$63.62	Supplies
Vendor Total					\$307.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		04/01/2011	00061714	00531922	\$362.79	Custodial Supplies
				00531923	\$906.98	Custodial Supplies
				00531924	\$181.40	Custodial Supplies
			15820643	00531415	\$43.33	Custodial Supplies
				00531416	\$649.67	Custodial Supplies
				00531417	\$271.12	Custodial Supplies
				00531418	\$97.70	Custodial Supplies
				00531419	\$22.44	Custodial Supplies
				00531420	\$250.13	Custodial Supplies
				00531421	\$55.94	Custodial Supplies
				00531422	\$1,127.74	Custodial Supplies
				00531423	\$253.39	Custodial Supplies
				00531424	\$356.33	Custodial Supplies
				00531425	\$41.11	Custodial Supplies
				00531426	\$122.89	Custodial Supplies
				00531427	\$41.88	Custodial Supplies
				00531429	\$122.89	Custodial Supplies
				00531430	\$92.44	Custodial Supplies
				00531431	\$68.73	Custodial Supplies
				00531432	\$179.44	Custodial Supplies
				00531433	\$280.53	Custodial Supplies
				00531434	\$942.46	Custodial Supplies
				00531435	\$188.13	Custodial Supplies
				00531436	\$126.15	Custodial Supplies
				00531437	\$558.55	Custodial Supplies
				00531438	\$135.94	Custodial Supplies
				00531439	\$162.58	Custodial Supplies
				00531440	\$332.66	Custodial Supplies
				00531441	\$348.55	Custodial Supplies
				00531442	\$457.78	Custodial Supplies
				00531443	\$275.29	Custodial Supplies
				00531444	\$205.32	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00531445	\$289.26	Custodial Supplies
				00531918	\$184.88	Custodial Supplies
				00531919	\$259.84	Custodial Supplies
				00531920	\$150.08	Custodial Supplies
				00531921	\$172.27	Custodial Supplies
				00531925	\$577.25	Custodial Supplies
				00531926	\$230.08	Custodial Supplies
				00531927	\$-15.77	Custodial Supplies
				00531928	\$685.25	Custodial Supplies
				00531929	\$902.19	Custodial Supplies
				00531931	\$620.14	Custodial Supplies
				00531932	\$1,061.18	Custodial Supplies
				00531933	\$1,472.48	Custodial Supplies
				00531934	\$1,432.78	Custodial Supplies
				00532437	\$475.66	Custodial Supplies
				00532438	\$1,699.65	Custodial Supplies
				00532439	\$248.58	Custodial Supplies
				00532440	\$232.79	Custodial Supplies
				00532441	\$666.75	Custodial Supplies
				00532442	\$514.96	Custodial Supplies
				00532443	\$27.73	Custodial Supplies
				00532444	\$64.71	Supplies
				00532445	\$98.56	Custodial Supplies
				00532446	\$15.77	Custodial Supplies
				00532447	\$343.51	Custodial Supplies
				00532448	\$611.55	Custodial Supplies
				00532449	\$497.10	Custodial Supplies
				00532450	\$391.14	Custodial Supplies
				00532451	\$1,042.94	Custodial Supplies
				00532452	\$122.34	Custodial Supplies
				00532453	\$1,598.14	Custodial Supplies
				00532454	\$689.70	Custodial Supplies
		04/05/2011	15820988	00532723	\$931.21	Custodial Supplies
				00532724	\$303.03	Custodial Supplies
				00532725	\$277.24	Custodial Supplies
				00532726	\$297.26	Custodial Supplies
				00532727	\$205.62	Custodial Supplies
				00532728	\$544.19	Custodial Supplies
				00532729	\$1,593.19	Custodial Supplies
				00532730	\$344.52	Custodial Supplies
				00532731	\$1,404.76	Custodial Supplies
				00532732	\$246.16	Custodial Supplies
				00532733	\$272.09	Custodial Supplies
				00532734	\$1,186.96	Custodial Supplies
				00532735	\$1,113.39	Custodial Supplies
				00532736	\$635.75	Custodial Supplies
				00532737	\$243.31	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532738	\$196.84	Custodial Supplies
				00532739	\$620.97	Custodial Supplies
				00532740	\$1,228.68	Custodial Supplies
				00532741	\$435.87	Custodial Supplies
				00532742	\$55.56	Custodial Supplies
				00532743	\$18.49	Custodial Supplies
				00532744	\$78.30	Custodial Supplies
				00532746	\$463.85	Custodial Supplies
				00532747	\$250.13	Custodial Supplies
				00532748	\$78.30	Custodial Supplies
				00532749	\$59.81	Custodial Supplies
				00532750	\$44.35	Custodial Supplies
				00532751	\$446.85	Custodial Supplies
				00532753	\$265.40	Custodial Supplies
				00533080	\$19.90	Custodial Supplies
				00533081	\$134.90	Custodial Supplies
				00533082	\$460.48	Custodial Supplies
				00533083	\$154.21	Custodial Supplies
				00533084	\$154.25	Custodial Supplies
				00533085	\$78.95	Custodial Supplies
				00533089	\$571.05	Custodial Supplies
		04/08/2011	15821187	00532745	\$411.29	Custodial Supplies
				00532752	\$934.90	Custodial Supplies
				00533086	\$569.43	Custodial Supplies
				00533087	\$878.29	Supplies
				00533088	\$225.13	Custodial Supplies
				00533090	\$528.36	Custodial Supplies
				00533091	\$1,202.39	Custodial Supplies
				00533677	\$791.70	Custodial Supplies
				00533678	\$662.94	Custodial Supplies
				00533679	\$277.56	Custodial Supplies
				00533680	\$164.26	Custodial Supplies
				00533844	\$845.53	Custodial Supplies
				00533845	\$83.09	Custodial Supplies
		04/12/2011	15821521	00534044	\$865.14	Custodial Supplies
				00534045	\$487.04	Custodial Supplies
				00534047	\$734.82	Custodial Supplies
				00534048	\$520.37	Custodial Supplies
				00534049	\$1,228.55	Custodial Supplies
				00534050	\$1,191.68	Custodial Supplies
				00534051	\$1,245.62	Custodial Supplies
				00534052	\$13.10	Custodial Supplies
				00534053	\$239.79	Custodial Supplies
				00534054	\$1,268.24	Custodial Supplies
				00534055	\$1,473.89	Custodial Supplies
				00534056	\$56.28	Custodial Supplies
				00534057	\$89.25	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00534058	\$134.20	Custodial Supplies
				00534059	\$459.36	Custodial Supplies
				00534060	\$45.68	Custodial Supplies
				00534375	\$1,190.27	Custodial Supplies
				00534376	\$775.93	Custodial Supplies
				00534377	\$141.92	Custodial Supplies
				00534379	\$225.20	Custodial Supplies
				00534380	\$1,038.13	Custodial Supplies
				00534381	\$48.77	Custodial Supplies
				00534382	\$1,137.10	Custodial Supplies
				00534383	\$845.53	Custodial Supplies
				00534385	\$646.93	Custodial Supplies
				00534386	\$138.53	Custodial Supplies
				00534387	\$357.96	Custodial Supplies
				00534388	\$1,217.52	Custodial Supplies
				00534389	\$185.22	Custodial Supplies
				00534390	\$309.29	Custodial Supplies
				00534391	\$753.31	Custodial Supplies
				00534392	\$14.95	Custodial Supplies
				00534393	\$207.82	Custodial Supplies
				00534394	\$1,177.22	Custodial Supplies
				00534395	\$61.60	Custodial Supplies
				00534396	\$343.23	Custodial Supplies
				00534397	\$199.23	Custodial Supplies
				00534398	\$419.86	Custodial Supplies
				00534399	\$414.55	Custodial Supplies
				00534400	\$50.44	Custodial Supplies
				00534401	\$663.93	Custodial Supplies
				00534402	\$258.79	Custodial Supplies
				00534403	\$317.39	Custodial Supplies
				00534404	\$77.00	Custodial Supplies
				00534405	\$161.27	Custodial Supplies
				00534406	\$151.32	Custodial Supplies
				00534407	\$490.35	Custodial Supplies
				00534408	\$56.77	Custodial Supplies
				00534409	\$187.59	Custodial Supplies
		04/15/2011	15821774	00534378	\$536.82	Custodial Supplies
				00534688	\$143.81	Custodial Supplies
				00534689	\$624.24	Custodial Supplies
				00534690	\$56.28	Custodial Supplies
				00534691	\$806.99	Custodial Supplies
				00534692	\$1,136.33	Custodial Supplies
				00534693	\$844.12	Custodial Supplies
				00534694	\$407.56	Custodial Supplies
				00535134	\$1,432.89	Custodial Supplies
				00535135	\$1,204.52	Custodial Supplies
				00535136	\$828.46	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00535137	\$1,455.40	Custodial Supplies
				00535138	\$-11.09	Custodial Supplies
				00535420	\$255.35	Custodial Supplies
				00535421	\$368.66	Custodial Supplies
				00535422	\$391.24	Custodial Supplies
				00535423	\$638.42	Custodial Supplies
				00535426	\$35.69	Custodial Supplies
				00535427	\$110.27	Custodial Supplies
				00535428	\$363.23	Custodial Supplies
				00535429	\$212.45	Custodial Supplies
				00535430	\$56.28	Custodial Supplies
		04/19/2011	15822082	00535424	\$270.36	Custodial Supplies
				00535425	\$390.47	Custodial Supplies
				00535784	\$753.27	Custodial Supplies
				00535785	\$15.23	Custodial Supplies
				00535786	\$742.84	Custodial Supplies
				00535787	\$110.93	Custodial Supplies
				00535788	\$23.82	Custodial Supplies
				00535789	\$438.48	Custodial Supplies
				00535790	\$7.94	Custodial Supplies
				00535791	\$352.35	Custodial Supplies
				00535792	\$107.88	Custodial Supplies
				00535793	\$63.62	Custodial Supplies
				00535794	\$828.12	Custodial Supplies
				00535795	\$1,590.29	Custodial Supplies
				00535796	\$1,854.91	Custodial Supplies
				00535959	\$113.21	Custodial Supplies
				00535960	\$1,136.33	Custodial Supplies
				00535961	\$215.76	Custodial Supplies
				00535962	\$339.63	Custodial Supplies
				00535963	\$970.38	Custodial Supplies
				00535966	\$221.05	Custodial Supplies
				00535968	\$399.77	Custodial Supplies
				00535969	\$382.80	Custodial Supplies
				00535970	\$906.78	Custodial Supplies
				00535971	\$184.88	Custodial Supplies
				00535972	\$38.28	Custodial Supplies
				00535973	\$1,261.87	Custodial Supplies
				00535974	\$278.24	Custodial Supplies
				00535975	\$70.15	Custodial Supplies
				00535976	\$-7.99	Custodial Supplies
				00535978	\$332.24	Custodial Supplies
				00535979	\$2,377.33	Custodial Supplies
				00535980	\$162.47	Custodial Supplies
				00535981	\$59.81	Custodial Supplies
				00535983	\$1,226.48	Custodial Supplies
		04/22/2011	15822368	00536302	\$63.95	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00536303	\$841.37	Custodial Supplies
				00536746	\$513.46	Custodial Supplies
				00536747	\$1,486.83	Custodial Supplies
				00536748	\$1,191.79	Custodial Supplies
				00536749	\$1,018.44	Custodial Supplies
				00536750	\$1,341.98	Custodial Supplies
				00536751	\$247.62	Custodial Supplies
				00536752	\$205.32	Custodial Supplies
				00536755	\$53.94	Custodial Supplies
				00536757	\$78.30	Custodial Supplies
				00536758	\$1,251.17	Custodial Supplies
				00536759	\$1,174.61	Custodial Supplies
				00536760	\$119.63	Custodial Supplies
				00536761	\$2,042.33	Custodial Supplies
				00536763	\$870.00	Custodial Supplies
				00536764	\$437.72	Custodial Supplies
				00536994	\$16.64	Custodial Supplies
				00536995	\$17.40	Custodial Supplies
				00536996	\$641.30	Custodial Supplies
				00536997	\$734.82	Custodial Supplies
				00536998	\$47.94	Custodial Supplies
				00536999	\$1,089.68	Custodial Supplies
				00537000	\$852.38	Custodial Supplies
				00537001	\$64.29	Custodial Supplies
				00537002	\$12.94	Custodial Supplies
				00537004	\$359.85	Custodial Supplies
				00537006	\$556.51	Custodial Supplies
				00537007	\$505.47	Custodial Supplies
				00537008	\$233.07	Custodial Supplies
				00537009	\$135.94	Custodial Supplies
				00537010	\$323.44	Custodial Supplies
				00537012	\$659.90	Custodial Supplies
				00537286	\$242.56	Custodial Supplies
				00537287	\$1,087.39	Custodial Supplies
				00537288	\$130.87	Custodial Supplies
				00537289	\$393.68	Custodial Supplies
				00537291	\$73.73	Custodial Supplies
				00537292	\$639.15	Custodial Supplies
		04/26/2011	00061819	00537005	\$1,893.53	Custodial Supplies
				00537437	\$1,183.33	Custodial Supplies
			15822567	00535967	\$355.35	Custodial Supplies
				00536304	\$1,106.42	Custodial Supplies
				00536753	\$204.68	Custodial Supplies
				00536754	\$404.34	Custodial Supplies
				00536756	\$426.31	Custodial Supplies
				00536762	\$274.48	Custodial Supplies
				00537003	\$533.86	Custodial Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00537011	\$519.85	Custodial Supplies
				00537290	\$184.63	Custodial Supplies
				00537435	\$303.96	Custodial Supplies
				00537436	\$57.64	Custodial Supplies
				00537438	\$169.72	Custodial Supplies
				00537439	\$1,936.29	Custodial Supplies
				00537440	\$38.28	Custodial Supplies
				00537441	\$382.04	Custodial Supplies
		04/29/2011	00061825	00538297	\$725.58	Custodial Supplies
				00538302	\$1,003.38	Custodial Supplies
				00538305	\$1,167.02	Custodial Supplies
			15822849	00537755	\$3.81	Custodial Supplies
				00537756	\$82.54	Custodial Supplies
				00537757	\$382.80	Custodial Supplies
				00538296	\$75.04	Custodial Supplies
				00538300	\$59.20	Custodial Supplies
				00538301	\$1,612.27	Custodial Supplies
				00538303	\$22.19	Custodial Supplies
				00538304	\$176.40	Custodial Supplies
Vendor Total					\$141,094.64	

0000011461	Wells Fargo Bank					
		04/01/2011	00001007	00531248	\$12,728,419.41	AP - Payroll Deductions
		04/05/2011	00001008	00533052	\$8,672.70	AP - Payroll Deductions
		04/12/2011	00001009	00533730	\$360,659.33	AP - Payroll Deductions
		04/19/2011	00061808	00535929	\$9,805.55	Contracted Svcs Less Than \$25K
		04/22/2011	00001012	00536366	\$77,508.43	AP - Payroll Deductions
			15822369	00536381	\$20,182.65	Contracted Svcs Less Than \$25K
		04/29/2011	00001014	00537358	\$130,552.64	AP - Payroll Deductions
				00537795	\$12,931.48	AP - Payroll Deductions
				00538241	\$42,111.21	Accounts Payable - Use Tax
Vendor Total					\$13,390,843.40	

0000006423	Wesco					
		04/01/2011	15820644	00526637	\$56.43	Inventory - PPO
				00526638	\$811.26	Inventory - PPO
				00526639	\$421.66	Inventory - PPO
				00526640	\$927.66	Inventory - PPO
				00526644	\$55.01	Inventory - PPO
				00527695	\$46.29	Custodial Supplies
				00528232	\$272.21	Custodial Supplies
				00528234	\$101.41	Custodial Supplies
		04/05/2011	15820989	00527692	\$5,866.99	Inventory - PPO
				00527914	\$4.95	Inventory - PPO
				00528224	\$63.29	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00528226	\$77.29	Custodial Supplies
				00528235	\$52.84	Inventory - PPO
				00528236	\$172.94	Custodial Supplies
				00528237	\$233.78	Inventory - PPO
				00528238	\$111.66	Inventory - PPO
				00528243	\$77.29	Custodial Supplies
				00529048	\$149.45	Inventory - PPO
				00529050	\$19.11	Inventory - PPO
				00529053	\$125.70	Inventory - PPO
				00529055	\$88.05	Inventory - PPO
				00529057	\$44.90	Inventory - PPO
				00529547	\$35.48	Inventory - PPO
				00529548	\$26.14	Inventory - PPO
				00529883	\$15.15	Inventory - PPO
				00529884	\$30.84	Inventory - PPO
				00529885	\$83.56	Inventory - PPO
				00530096	\$405.65	Custodial Supplies
				00530099	\$346.31	Inventory - PPO
				00530100	\$253.53	Custodial Supplies
				00530101	\$1,263.32	Custodial Supplies
				00530103	\$153.72	Custodial Supplies
				00530104	\$153.72	Custodial Supplies
				00530105	\$129.72	Custodial Supplies
				00530107	\$754.73	Custodial Supplies
				00530110	\$84.88	Custodial Supplies
				00530112	\$41.63	Custodial Supplies
				00530115	\$22.78	Custodial Supplies
				00530134	\$19.32	Custodial Supplies
				00531338	\$167.60	Inventory - PPO
				00531339	\$251.93	Inventory - PPO
				00531343	\$693.45	Inventory - PPO
				00531349	\$54.83	Inventory - PPO
				00531350	\$12.81	Inventory - PPO
				00531351	\$151.23	Inventory - PPO
				00531353	\$187.52	Inventory - PPO
				00531355	\$15.15	Inventory - PPO
				00532348	\$8,285.41	Inventory - PPO
				00533152	\$3.04	Inventory - PPO
				00533154	\$1,479.26	Equipment Non Capitalized
				00533158	\$448.19	Inventory - PPO
				00533162	\$995.50	Inventory - PPO
				00533165	\$3.16	Inventory - PPO
		04/08/2011	15821188	00533796	\$57.96	Custodial Supplies
				00533798	\$59.78	Custodial Supplies
				00533799	\$101.41	Custodial Supplies
				00533800	\$101.41	Custodial Supplies
				00533802	\$152.12	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00533803	\$202.83	Custodial Supplies
				00533804	\$202.83	Custodial Supplies
				00533806	\$253.53	Custodial Supplies
				00533808	\$198.82	Inventory - PPO
				00533812	\$97.56	Inventory - PPO
				00533813	\$21.40	Inventory - PPO
				00533814	\$348.63	Inventory - PPO
				00533817	\$61.64	Inventory - PPO
				00533818	\$500.80	Inventory - PPO
		04/29/2011	15822850	00534570	\$331.01	Inventory - PPO
				00534573	\$57.75	Inventory - PPO
				00534574	\$638.90	Inventory - PPO
Vendor Total					\$29,738.11	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006045	West Coast Laminating LLC					
		04/05/2011	15820953	00533174	\$-4,459.88	Inventory - PPO
				00533184	\$3,338.71	Inventory - PPO
				00533203	\$1,529.46	Inventory - PPO
		04/19/2011	15822046	00533744	\$321.73	Inventory - PPO
				00533756	\$171.74	Inventory - PPO
Vendor Total					\$901.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002703	West Coast Platen Company					
		04/26/2011	15822512	00533056	\$450.75	Supplies
Vendor Total					\$450.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011940	West Ed					
		04/22/2011	15822339	00532281	\$40,000.00	Consultant >\$25K
Vendor Total					\$40,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008808	West Group Payment Center					
		04/01/2011	15820596	00529003	\$464.39	Reference Books
Vendor Total					\$464.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002708	West Music Company					
		04/19/2011	00001521	00534858	\$2,915.69	Supplies
Vendor Total					\$2,915.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020291	West Virginia Braille Program					
		04/26/2011	15822513	00533272	\$32.23	Adopted Textbks & Adopted Matl
Vendor Total					\$32.23	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002260	Westair Gases & Equipment, Inc.					
		04/08/2011	00001444	00528211	\$261.00	Inventory - PPO
				00529042	\$25.77	Inventory - PPO
		04/12/2011	00001473	00531356	\$35.02	Inventory - PPO
				00534286	\$272.96	Contracted Svcs Less Than \$25K
				00534306	\$277.31	Contracted Svcs Less Than \$25K
				00534312	\$268.61	Contracted Svcs Less Than \$25K
		04/26/2011	00001571	00533111	\$25.77	Inventory - PPO
				Vendor Total	\$1,166.44	
000006382	Westberg + White., Inc..					
		04/01/2011	15820597	00532168	\$27,398.00	Bldg Plans/Architect Fees
				00532169	\$38,956.00	Bldg Plans/Architect Fees
		04/15/2011	15821695	00534925	\$6,340.06	Bldg Plans/Architect Fees
		04/29/2011	15822789	00538254	\$19,011.25	Bldgs and Improvement of Bldgs
				Vendor Total	\$91,705.31	
0000011940	WestEd					
		04/05/2011	15820957	00532884	\$100.00	Prepaid Expenditures/Expenses
				Vendor Total	\$100.00	
0000012646	Western Dental					
		04/15/2011	15821775	00534892	\$28,687.90	AP-Payroll Deduction Employer
				Vendor Total	\$28,687.90	
000002715	Western Psychological Services					
		04/26/2011	15822514	00533706	\$93.31	Supplies
		04/19/2011	15822080	00536383	\$161.37	Supplies
		04/26/2011	15822515	00532689	\$249.30	Supplies
				Vendor Total	\$503.98	
000002722	Westin Copley Place Boston					
		04/26/2011	15822568	00537789	\$819.46	Prepaid Expenditures/Expenses
				00537790	\$819.46	Prepaid Expenditures/Expenses
				Vendor Total	\$1,638.92	
000002722	Westin Providence					
		04/05/2011	15821038	00533465	\$1,011.35	Prepaid Expenditures/Expenses
		04/08/2011	15821221	00534104	\$1,011.35	Prepaid Expenditures/Expenses
				Vendor Total	\$2,022.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023584	Westone Laboratories Inc					
		04/01/2011	15820598	00529018	\$62.70	Lease of Equipment
				00529019	\$62.70	Lease of Equipment
		04/05/2011	15820954	00529008	\$62.70	Lease of Equipment
				00529017	\$69.70	Lease of Equipment
		04/15/2011	15821696	00534894	\$68.20	Lease of Equipment
				00534895	\$69.70	Lease of Equipment
		04/19/2011	15822047	00534896	\$62.70	Lease of Equipment
				00534897	\$32.70	Lease of Equipment
				00534915	\$69.70	Lease of Equipment
		04/22/2011	15822340	00534898	\$62.70	Lease of Equipment
				00535471	\$62.70	Lease of Equipment
				00536968	\$62.70	Lease of Equipment
				00536969	\$62.70	Lease of Equipment
		04/26/2011	15822516	00536776	\$67.00	Lease of Equipment
				00536777	\$62.70	Lease of Equipment
				00536780	\$69.70	Lease of Equipment
				Vendor Total	\$1,011.00	
0000006383	Whillock Contracting, Inc.					
		04/08/2011	15821189	00533707	\$72,587.22	Bldgs and Improvement of Bldgs
		04/12/2011	15821477	00534807	\$14,935.00	Bldgs and Improvement of Bldgs
				Vendor Total	\$87,522.22	
0000003267	Whoo's Smart Educational Mat'l					
		04/01/2011	15820712	00532252	\$283.24	Supplies
				00532276	\$923.96	Supplies
		04/22/2011	15822429	00532214	\$300.00	Supplies
				00532278	\$297.41	Supplies
		04/26/2011	15822634	00534933	\$298.97	Supplies
				00534935	\$300.00	Supplies
				00534937	\$300.00	Supplies
				00534938	\$300.00	Supplies
				00534940	\$299.64	Supplies
				00534947	\$150.00	Supplies
				00534949	\$299.34	Supplies
				00534950	\$297.00	Supplies
		04/29/2011	15822935	00534942	\$300.00	Supplies
				00534944	\$300.00	Supplies
				Vendor Total	\$4,649.56	
0000009592	Why Try, Inc.					
		04/15/2011	15821697	00534889	\$3,600.00	Supplies
		04/22/2011	15822341	00535509	\$8,180.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$11,780.00	
0000024933	Widco Inc					
		04/26/2011	15822517	00537799	\$9,600.00	Contracted Services Election
Vendor Total					\$9,600.00	
0000004503	Widex Hearing Aid Company					
		04/15/2011	15821698	00528492	\$-132.00	Supplies
				00528618	\$-44.00	Supplies
				00534922	\$831.63	Supplies
Vendor Total					\$655.63	
0000025966	William Ames					
		04/15/2011	001109	00535878	\$417.07	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$417.07	
0000001570	William V MacGill & Co					
		04/15/2011	15821699	00535819	\$60.55	Supplies
Vendor Total					\$60.55	
0000002976	Willy's Electronic Supply Co					
		04/01/2011	15820599	00527678	\$112.56	Inventory - PPO
				00529025	\$170.74	Inventory - PPO
		04/05/2011	15820955	00529026	\$59.86	Inventory - PPO
				00529027	\$6.73	Inventory - PPO
				00529029	\$13.04	Inventory - PPO
		04/12/2011	15821478	00529545	\$188.20	Inventory - PPO
				00533066	\$32.14	Inventory - PPO
				00533067	\$86.37	Inventory - PPO
				00534473	\$99.26	Inventory - PPO
		04/15/2011	15821700	00533064	\$94.55	Inventory - PPO
				00533068	\$60.25	Inventory - PPO
		04/19/2011	15822048	00533062	\$42.96	Inventory - PPO
		04/29/2011	15822790	00534484	\$15.77	Inventory - PPO
				00535728	\$60.00	Inventory - PPO
Vendor Total					\$1,042.43	
0000006388	Wolff/Lang/Christopher					
		04/15/2011	15821701	00535717	\$15,792.80	Bldg Plans/Architect Fees
Vendor Total					\$15,792.80	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025903	Women Inc					
		04/01/2011	15820645	00532676	\$660.00	Conference Local
Vendor Total					\$660.00	
0000025949	Xcential Group LLC					
		04/15/2011	15821702	00535061	\$400.00	Reference Books
Vendor Total					\$400.00	
0000025158	Xiao Chun					
		04/26/2011	15822612	00537591	\$139.23	Student Transport Personal Car
Vendor Total					\$139.23	
0000024548	Yellow Ribbon Suicide Prevention Program					
		04/12/2011	15821479	00532109	\$777.50	Contracted Svcs > \$25K
Vendor Total					\$777.50	
0000025986	Yen Ning Makel					
		04/15/2011	00061787	00535642	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	
0000025862	Yeshiva University					
		04/08/2011	15821179	00533964	\$663.00	Tution Cert
Vendor Total					\$663.00	
0000002772	YMCA					
		04/08/2011	15821156	00531972	\$12,430.87	Contracted Svcs > \$25K
				00531974	\$13,722.23	Contracted Svcs > \$25K
				00531978	\$14,816.39	Contracted Svcs > \$25K
				00531986	\$12,466.94	Contracted Svcs > \$25K
				00531992	\$11,722.58	Contracted Svcs > \$25K
				00531997	\$20,047.57	Contracted Svcs > \$25K
				00532000	\$22,027.35	Contracted Svcs > \$25K
				00532001	\$13,559.19	Contracted Svcs > \$25K
				00532003	\$14,696.76	Contracted Svcs > \$25K
				00532005	\$20,019.31	Contracted Svcs > \$25K
				00532006	\$12,777.23	Contracted Svcs > \$25K
				00532007	\$12,221.92	Contracted Svcs > \$25K
				00532008	\$17,559.15	Contracted Svcs > \$25K
				00532009	\$24,211.62	Contracted Svcs > \$25K
				00532010	\$7,174.80	Contracted Svcs > \$25K
				00532011	\$15,234.67	Contracted Svcs > \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00532012	\$3,834.77	Contracted Svcs > \$25K
				00532013	\$3,659.62	Contracted Svcs > \$25K
				00532014	\$6,706.96	Contracted Svcs > \$25K
				00532016	\$15,155.98	Contracted Svcs > \$25K
				00532017	\$16,070.43	Contracted Svcs > \$25K
				00532018	\$17,823.60	Contracted Svcs > \$25K
				00532027	\$20,294.30	Contracted Svcs > \$25K
				00532031	\$5,126.52	Contracted Svcs > \$25K
				00532033	\$21,699.13	Contracted Svcs > \$25K
				00532035	\$23,443.83	Contracted Svcs > \$25K
				00532039	\$7,049.40	Contracted Svcs > \$25K
				00532043	\$9,275.14	Contracted Svcs > \$25K
				00532046	\$12,538.01	Contracted Svcs > \$25K
				00532047	\$9,741.54	Contracted Svcs > \$25K
				00532050	\$13,522.68	Contracted Svcs > \$25K
				00532053	\$21,364.30	Contracted Svcs > \$25K
				00532056	\$14,138.54	Contracted Svcs > \$25K
				00532058	\$21,945.85	Contracted Svcs > \$25K
				00532060	\$22,563.56	Contracted Svcs > \$25K
	04/19/2011		15822049	00536203	\$6,018.00	Contracted Svcs > \$25K
Vendor Total					\$516,660.74	

0000002773	YMCA Camping Services					
		04/29/2011	15822829	00538861	\$2,860.00	Contract FieldTrip NonDist>25K
Vendor Total					\$2,860.00	

0000021944	York Insurance Services Group Inc -Calif					
		04/15/2011	15821703	00535565	\$150,117.33	Contract Workers Comp Ser
Vendor Total					\$150,117.33	

0000002943	Zagrodnik & Thomas Architects					
		04/01/2011	15820601	00532114	\$6,651.50	Bldg Plans/Architect Fees
				00532124	\$3,667.50	Bldgs and Improvement of Bldgs
				00532187	\$1,155.00	Bldg Plans/Architect Fees
		04/12/2011	15821480	00534769	\$495.00	Bldg Plans/Architect Fees
				00534770	\$5,638.45	Bldg Plans/Architect Fees
				00534771	\$6,364.84	Bldg Plans/Architect Fees
		04/15/2011	15821704	00535585	\$10,394.60	Bldg Plans/Architect Fees
				00535600	\$7,840.00	Bldg Plans/Architect Fees
		04/22/2011	15822342	00536887	\$39,860.70	Contracted Svcs Less Than \$25K
				00536888	\$539.00	Bldg Plans/Architect Fees
				00536891	\$15,354.00	Bldg Plans/Architect Fees
				00536892	\$15,354.00	Bldg Plans/Architect Fees
		04/29/2011	15822792	00538220	\$3,727.50	Bldgs and Improvement of Bldgs
				00538594	\$220.00	Bldg Plans/Architect Fees

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Vendor Total					\$117,262.09	

0000002796	Zoological Society					
		04/08/2011	15821180	00533553	\$300.00	Admission/Entry Tickets
Vendor Total					\$300.00	

Grand Total:**\$86,430,090.51**