

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024885	1-on-1 Learning with Laptops					
		02/08/2011	15816194	00516726	\$1,368.75	Contracted Svcs > \$25K
		02/15/2011	15816682	00517506	\$16,806.00	Contracted Svcs > \$25K
Vendor Total					\$18,174.75	
0000007596	A & R Wholesale Distributors, Inc.					
		02/15/2011	00061596	00522135	\$190,800.36	Food services
		02/22/2011	15817372	00522749	\$373.56	Supplies
Vendor Total					\$191,173.92	
0000012929	A & S Flooring					
		02/04/2011	15815842	00519862	\$51,370.77	Contracted Svcs Less Than \$25K
				00519863	\$33,809.03	Contracted Svcs Less Than \$25K
		02/08/2011	15816195	00520647	\$17,591.00	Bldgs and Improvement of Bldgs
Vendor Total					\$102,770.80	
0000000171	A To Z Metro Towing					
		02/01/2011	15815577	00518780	\$76.00	Contracted Svcs > \$25K
				00518781	\$167.00	Contracted Svcs > \$25K
				00518785	\$113.00	Contracted Svcs > \$25K
				00518788	\$125.00	Contracted Svcs > \$25K
				00518791	\$119.00	Contracted Svcs > \$25K
				00518792	\$80.00	Contracted Svcs > \$25K
				00518793	\$113.00	Contracted Svcs > \$25K
				00518794	\$173.00	Contracted Svcs > \$25K
				00518796	\$167.00	Contracted Svcs > \$25K
				00518799	\$119.00	Contracted Svcs > \$25K
				00518800	\$131.00	Contracted Svcs > \$25K
				00518822	\$88.00	Contracted Svcs > \$25K
				00518823	\$155.00	Contracted Svcs > \$25K
				00518824	\$68.00	Contracted Svcs > \$25K
		02/08/2011	15816252	00521258	\$155.00	Contracted Svcs > \$25K
				00521260	\$125.00	Contracted Svcs > \$25K
				00521261	\$80.00	Contracted Svcs > \$25K
				00521264	\$131.00	Contracted Svcs > \$25K
				00521270	\$155.00	Contracted Svcs > \$25K
		02/18/2011	15817058	00523385	\$40.00	Contracted Svcs Less Than \$25K
				00523387	\$80.00	Contracted Svcs Less Than \$25K
				00523390	\$125.00	Contracted Svcs > \$25K
				00523392	\$149.00	Contracted Svcs > \$25K
Vendor Total					\$2,734.00	
0000019967	A+ Educational Centers					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2011	15815523	00514508	\$3,580.00	Contracted Svcs > \$25K
		02/10/2011	15816450	00521487	\$5,140.00	Contracted Svcs > \$25K
Vendor Total					\$8,720.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025237	A+ Educators Workshops					
		02/04/2011	15815943	00519955	\$1,645.00	Prepaid Expenditures/Expenses
		02/08/2011	15816271	00520660	\$235.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,880.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023512	AAA Academics					
		02/28/2011	15817820	00524716	\$1,980.00	Contracted Svcs > \$25K
				00524717	\$1,430.00	Contracted Svcs > \$25K
Vendor Total					\$3,410.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000153	AAHPERD Convention Registration					
		02/18/2011	15817159	00523437	\$650.00	Prepaid Expenditures/Expenses
		02/25/2011	15817531	00524574	\$375.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,025.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020831	Aavanza					
		02/15/2011	15816683	00522458	\$87,129.62	Contracted Svcs > \$25K
				00522492	\$1,312.50	Contracted Svcs > \$25K
Vendor Total					\$88,442.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000178	Ababa Bolt, Inc.					
		02/10/2011	15816452	00516965	\$106.34	Supplies
Vendor Total					\$106.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004141	Abatix Environmental Corp					
		02/22/2011	15817234	00522080	\$159.86	Inventory - PPO
Vendor Total					\$159.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025689	ABC Office Products Inc					
		02/22/2011	15817305	00521683	\$552.00	Supplies
Vendor Total					\$552.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019715	ABC Phonetic Reading School, Inc					
		02/10/2011	15816451	00521485	\$3,656.25	Contracted Svcs > \$25K
				00521489	\$1,875.00	Contracted Svcs > \$25K
Vendor Total					\$5,531.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000183	Acacia Travel, Inc.					
		02/01/2011	15815524	00519197	\$158.00	Prepaid Expenditures/Expenses
				00519200	\$158.00	Prepaid Expenditures/Expenses
				00519246	\$444.80	Prepaid Expenditures/Expenses
			15815601	00519437	\$280.80	Prepaid Expenditures/Expenses
			15815634	00519205	\$203.40	Prepaid Expenditures/Expenses
				00519207	\$203.40	Prepaid Expenditures/Expenses
				00519208	\$203.40	Prepaid Expenditures/Expenses
			15815662	00519020	\$158.00	Prepaid Expenditures/Expenses
				00519079	\$99.00	Prepaid Expenditures/Expenses
			15815685	00519149	\$158.00	Prepaid Expenditures/Expenses
		02/04/2011	15815848	00519866	\$158.00	Prepaid Expenditures/Expenses
				00519868	\$158.00	Prepaid Expenditures/Expenses
				00519945	\$280.80	Prepaid Expenditures/Expenses
				00520097	\$179.40	Prepaid Expenditures/Expenses
				00520357	\$302.30	Prepaid Expenditures/Expenses
			15815951	00515006	\$298.60	Prepaid Expenditures/Expenses
			15816017	00519993	\$280.80	Prepaid Expenditures/Expenses
			15816050	00520123	\$280.80	Prepaid Expenditures/Expenses
				00520124	\$280.80	Prepaid Expenditures/Expenses
			15816066	00520337	\$214.71	Prepaid Expenditures/Expenses
				00520338	\$189.70	Prepaid Expenditures/Expenses
				00520340	\$214.70	Prepaid Expenditures/Expenses
				00520341	\$189.70	Prepaid Expenditures/Expenses
				00520368	\$403.80	Prepaid Expenditures/Expenses
		02/08/2011	15816197	00519673	\$99.00	Prepaid Expenditures/Expenses
			15816273	00519885	\$158.00	Prepaid Expenditures/Expenses
			15816319	00521159	\$403.80	Prepaid Expenditures/Expenses
		02/10/2011	15816453	00521348	\$404.40	Prepaid Expenditures/Expenses
				00521349	\$404.40	Prepaid Expenditures/Expenses
				00521479	\$782.70	Travel Conference
			15816537	00521553	\$335.60	Prepaid Expenditures/Expenses
			15816555	00521598	\$403.80	Prepaid Expenditures/Expenses
		02/15/2011	15816684	00522436	\$556.80	Prepaid Expenditures/Expenses
			15816845	00522559	\$556.80	Prepaid Expenditures/Expenses
		02/18/2011	15816977	00522803	\$255.40	Prepaid Expenditures/Expenses
		02/22/2011	15817323	00523659	\$373.30	Prepaid Expenditures/Expenses
		02/25/2011	15817377	00523802	\$245.40	Prepaid Expenditures/Expenses
				00523964	\$264.40	Prepaid Expenditures/Expenses
				00524219	\$245.40	Prepaid Expenditures/Expenses
				00524222	\$323.30	Prepaid Expenditures/Expenses
				00524225	\$323.30	Prepaid Expenditures/Expenses
				00524431	\$390.40	Travel Conference
			15817471	00524342	\$403.80	Prepaid Expenditures/Expenses
			15817472	00524094	\$245.40	Prepaid Expenditures/Expenses
			15817507	00524641	\$399.40	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15817532	00523810	\$264.40	Prepaid Expenditures/Expenses
			15817570	00524532	\$245.40	Prepaid Expenditures/Expenses
				00524684	\$255.40	Prepaid Expenditures/Expenses
			15817590	00524011	\$625.40	Prepaid Expenditures/Expenses
				00524024	\$399.40	Prepaid Expenditures/Expenses
				00524026	\$323.30	Prepaid Expenditures/Expenses
			15817608	00523921	\$399.40	Prepaid Expenditures/Expenses
		02/28/2011	15817821	00524750	\$278.40	Travel Conference
				00524752	\$278.40	Travel Conference
				00524756	\$278.40	Travel Conference
				00524758	\$278.40	Travel Conference
			15817828	00524685	\$245.40	Prepaid Expenditures/Expenses
				00524866	\$785.80	Prepaid Expenditures/Expenses
Vendor Total					\$17,731.21	

0000021488	Accredited Lock Supply Corp					
		02/08/2011	15816198	00517206	\$649.33	Inventory - PPO
Vendor Total					\$649.33	

0000003367	Ace Coolers Inc.					
		02/25/2011	00061614	00521079	\$1,733.21	Contracted Svcs Less Than \$25K
Vendor Total					\$1,733.21	

0000019452	ACE Tutoring Services					
		02/04/2011	15815979	00519621	\$4,512.50	Contracted Svcs > \$25K
Vendor Total					\$4,512.50	

0000000201	Acorn Naturalists					
		02/04/2011	15815849	00519873	\$86.49	Accounts Payable - Use Tax
Vendor Total					\$86.49	

0000023988	ACT Institutional Services					
		02/04/2011	15815844	00519872	\$271.88	Supplies
Vendor Total					\$271.88	

0000025711	Active Network					
		02/08/2011	15816200	00521177	\$625.00	Prepaid Expenditures/Expenses
Vendor Total					\$625.00	

0000000210	Administrators Assoc of SD					
		02/01/2011	15815702	00519011	\$44,112.00	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/28/2011	15817837	00524355	\$44,340.00	AP - Payroll Deductions
Vendor Total					\$88,452.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005780	Advanced Bionics LLC					
		02/04/2011	15815850	00516967	\$240.00	Supplies
		02/08/2011	15816201	00517948	\$240.00	Supplies
Vendor Total					\$480.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025482	AECOM USA INC					
		02/04/2011	15815845	00519540	\$23,544.00	Contracted Svcs Less Than \$25K
Vendor Total					\$23,544.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002941	Agencies Tool Center					
		02/08/2011	15816202	00520604	\$88.28	Supplies
Vendor Total					\$88.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016296	Air & Building Sciences, Inc.					
		02/15/2011	15816685	00522173	\$671.50	Bldgs and Improvement of Bldgs
				00522536	\$1,470.50	Bldgs and Improvement of Bldgs
		02/28/2011	15817822	00524735	\$922.50	Bldgs and Improvement of Bldgs
				00524736	\$1,108.50	Bldgs and Improvement of Bldgs
Vendor Total					\$4,173.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002364	Akzo Nobel Paints LLC					
		02/01/2011	15815525	00517178	\$11.23	Inventory - PPO
Vendor Total					\$11.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		02/25/2011	00001125	00524590	\$1,552.95	Inventory - PPO
Vendor Total					\$1,552.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021958	Albert Herrera					
		02/15/2011	15816686	00521483	\$1,126.27	Supplies
Vendor Total					\$1,126.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023551	Aledor Services LLC					
		02/01/2011	15815526	00519527	\$6,000.00	Consultants <=\$25K
Vendor Total					\$6,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024429	Alejandra Sweet					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817378	00524508	\$247.16	Supplies
Vendor Total					\$247.16	

0000025775	Alexandria Taylor					
		02/25/2011	15817517	00524569	\$61.79	Supplies
Vendor Total					\$61.79	

0000004397	Alfred Jacobs					
		02/10/2011	15816565	00521670	\$999.00	Consultants <=\$25K
Vendor Total					\$999.00	

0000014468	All American Plastic & Packaging					
		02/15/2011	00061599	00522241	\$127,355.81	Food Svcs Supplies/Cafe Acct
Vendor Total					\$127,355.81	

0000006256	Alliant Insurance Services Inc					
		02/15/2011	15816807	00522107	\$10,816.00	License And Fees
Vendor Total					\$10,816.00	

0000000239	Allied Refrigeration Inc					
		02/01/2011	00000969	00516333	\$789.53	Inventory - PPO
				00516335	\$1,780.78	Inventory - PPO
		02/04/2011	00000989	00516338	\$315.92	Inventory - PPO
				00517182	\$101.25	Inventory - PPO
				00517187	\$289.06	Inventory - PPO
				00517188	\$1,037.48	Inventory - PPO
				00517189	\$2,072.66	Inventory - PPO
				00517190	\$238.16	Inventory - PPO
				00518144	\$295.80	Inventory - PPO
				00519892	\$277.31	Inventory - PPO
		02/10/2011	00001028	00521474	\$1,919.44	Equipment Non Capitalized
		02/15/2011	00001046	00517879	\$257.09	Inventory - PPO
				00517881	\$238.16	Inventory - PPO
		02/18/2011	00001074	00519659	\$135.94	Inventory - PPO
				00519665	\$239.25	Inventory - PPO
				00519851	\$139.31	Inventory - PPO
		02/22/2011	00001103	00519657	\$40.69	Inventory - PPO
				00519658	\$1,436.32	Inventory - PPO
				00519661	\$339.80	Inventory - PPO
Vendor Total					\$11,943.95	

0000025411	Allison Ball					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817379	00524242	\$225.00	Consultants <=\$25K
Vendor Total					\$225.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025288	Altec Industries Inc					
		02/25/2011	15817380	00520634	\$1,250.00	Contracted Vehicle Repair
Vendor Total					\$1,250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019681	Alternatives Unlimited					
		02/10/2011	15816455	00521490	\$237.50	Contracted Svcs > \$25K
Vendor Total					\$237.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne					
		02/25/2011	00001126	00524448	\$600.00	Contracted Svcs Less Than \$25K
				00524449	\$1,677.80	Contracted Svcs Less Than \$25K
Vendor Total					\$2,277.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000153	American Alliance For Health,					
		02/08/2011	15816308	00520522	\$325.00	Prepaid Expenditures/Expenses
		02/25/2011	15817494	00524112	\$825.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,150.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		02/01/2011	15815527	00515995	\$109.60	Inventory - PPO
		02/08/2011	15816204	00518146	\$297.21	Inventory - PPO
		02/18/2011	15816979	00518145	\$65.32	Inventory - PPO
		02/22/2011	15817235	00520637	\$6.80	Inventory - PPO
Vendor Total					\$478.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		02/15/2011	00000991	00522509	\$5,534,203.40	AP-Payroll Deduction Employer
		02/25/2011	00000994	00523462	\$8,519,793.32	AP-Payroll Deduction Employer
				00523676	\$124,881.06	Self Insured H&W plan Proc Fee
Vendor Total					\$14,178,877.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016946	American Center for Learning					
		02/04/2011	15815851	00519622	\$8,151.65	Contracted Svcs > \$25K
		02/08/2011	15816205	00520600	\$312.50	Consultants <=\$25K
Vendor Total					\$8,464.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express					
		02/08/2011	15816309	00520655	\$1,235.18	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,235.18	
PD76404	American Family Life Assurance Co.					
		02/01/2011	15815703	00519032	\$112.44	AP - Payroll Deductions
		02/25/2011	15817636	00524380	\$112.44	AP - Payroll Deductions
Vendor Total					\$224.88	
0000000266	American Fence Co Of Calif					
		02/15/2011	15816687	00519632	\$5,512.52	Inventory - PPO
Vendor Total					\$5,512.52	
PD78580	American Fidelity Assurance					
		02/01/2011	15815704	00519039	\$19,921.93	AP - Payroll Deductions
		02/08/2011	15816310	00520598	\$120,751.56	AP - Payroll Deductions
		02/28/2011	15817838	00524384	\$20,109.85	AP - Payroll Deductions
Vendor Total					\$160,783.34	
0000023361	American Friends Service Committee					
		02/08/2011	15816311	00521250	\$217.73	Rental of Facilities
Vendor Total					\$217.73	
0000004059	American Hearing Aid Associates Inc					
		02/25/2011	15817381	00524433	\$510.39	Lease of Equipment
Vendor Total					\$510.39	
PD76410	American Heritage Insurance					
		02/01/2011	15815705	00519034	\$12.74	AP - Payroll Deductions
		02/28/2011	15817839	00524381	\$12.74	AP - Payroll Deductions
Vendor Total					\$25.48	
0000020293	American Internet Services					
		02/08/2011	15816344	00519134	\$381.49	Library Books
Vendor Total					\$381.49	
0000014469	American Produce Distributors					
		02/15/2011	00061600	00521429	\$362,123.36	Food services
Vendor Total					\$362,123.36	
0000005795	American Refrigeration Supplies					
		02/04/2011	15815852	00517253	\$84.80	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$84.80	
0000025571	American Technologies Inc					
		02/15/2011	15816688	00522133	\$9,183.47	Contracted Svcs Less Than \$25K
Vendor Total					\$9,183.47	
0000000295	American Time & Signal Co					
		02/04/2011	15815853	00519630	\$107.80	Inventory - PPO
		02/10/2011	15816456	00519628	\$2,692.55	Inventory - PPO
Vendor Total					\$2,800.35	
0000000202	A-M-S					
		02/01/2011	00000968	00517179	\$227.06	Inventory - PPO
		02/04/2011	00000988	00519626	\$599.63	Inventory - PPO
		02/08/2011	00001013	00521149	\$181.33	Inventory - PPO
		02/22/2011	00001102	00520602	\$122.54	Inventory - PPO
				00520603	\$43.50	Inventory - PPO
		02/25/2011	00001124	00521150	\$771.15	Inventory - PPO
Vendor Total					\$1,945.21	
0000005834	Anderson Direct					
		02/08/2011	15816206	00520578	\$347.00	Supplies
Vendor Total					\$347.00	
0000025746	Andrew Weaver					
		02/25/2011	15817382	00524270	\$145.29	Supplies
Vendor Total					\$145.29	
0000025734	Anne Goforth					
		02/18/2011	15817195	00522731	\$50.00	Prepaid Expenditures/Expenses
		02/22/2011	15817325	00523697	\$150.00	Prepaid Expenditures/Expenses
Vendor Total					\$200.00	
0000000317	Anti-Defamation League					
		02/18/2011	15817118	00522869	\$20.00	Prepaid Expenditures/Expenses
Vendor Total					\$20.00	
0000004152	A-Pot Rentals, Inc.					
		02/18/2011	00001097	00522304	\$3,422.50	Bldgs and Improvement of Bldgs
Vendor Total					\$3,422.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		02/01/2011	15815619	00515954	\$6.95	Supplies
				00515957	\$69.60	Supplies
				00518134	\$103.85	Supplies
		02/04/2011	15816004	00518064	\$20.66	Supplies
		02/10/2011	15816529	00518147	\$92.87	Supplies
		02/15/2011	15816808	00517877	\$38.07	Supplies
				00517878	\$6.95	Supplies
				Vendor Total	\$338.95	
0000022581	Apple Learning Company					
		02/10/2011	15816457	00521492	\$8,449.72	Contracted Svcs > \$25K
				Vendor Total	\$8,449.72	
0000016304	Arcadis U.S., Inc					
		02/22/2011	15817237	00523456	\$16,432.00	Contracted Svcs Less Than \$25K
				00523457	\$142,725.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$159,157.00	
0000025627	Arch Academy					
		02/18/2011	15816980	00523400	\$4,480.00	Litigation/Settlement<\$25K
				Vendor Total	\$4,480.00	
0000025705	Architecture and Design Museum					
		02/10/2011	15816530	00521475	\$50.00	Supplies
				Vendor Total	\$50.00	
0000000328	Arenson Office Furniture					
		02/04/2011	00000990	00507894	\$1,823.41	Equipment
				00507898	\$486.24	Equipment
				00507900	\$243.12	Equipment
				00508033	\$2,674.34	Equipment
				00508037	\$486.24	Equipment
				00508243	\$1,580.29	Equipment
				Vendor Total	\$7,293.64	
0000000329	Arey Jones Educational Solutions					
		02/01/2011	15815620	00518148	\$3,012.72	Equipment Non Capitalized
				00518149	\$17,354.41	Equipment Non Capitalized
				00518154	\$3,115.64	Equipment Non Capitalized
		02/04/2011	15816005	00518156	\$1,444.19	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/10/2011	15816531	00521520	\$250.07	Supplies
				00521748	\$3,417.47	Equipment Non Capitalized
				00521749	\$2,258.52	Equipment Non Capitalized
				00521751	\$13,015.71	Equipment Non Capitalized
				00521752	\$6,239.29	Equipment
	02/15/2011	15816809	00521506	00521506	\$753.18	Equipment Non Capitalized
				00521507	\$146.00	Supplies
				00521509	\$5,252.89	Equipment Non Capitalized
				00521513	\$2,321.69	Equipment Non Capitalized
				00521517	\$1,160.84	Equipment Non Capitalized
				00521523	\$1,557.83	Equipment Non Capitalized
				00522216	\$606.11	Equipment Non Capitalized
				00522220	\$4,452.39	Equipment Non Capitalized
				00522228	\$7,836.52	Equipment Non Capitalized
				00522237	\$2,321.69	Equipment Non Capitalized
				00522247	\$4,384.01	Equipment Non Capitalized
				00522268	\$759.10	Equipment Non Capitalized
	02/22/2011	15817329	00522936	00522936	\$551.87	Supplies
Vendor Total					\$82,212.14	

0000000332	Arise Scaffolding & Equipment					
		02/08/2011	15816207	00518138	\$504.00	Contracted Svcs Less Than \$25K
Vendor Total					\$504.00	

0000023497	Arriba Education					
		02/01/2011	15815528	00514487	\$620.00	Contracted Svcs > \$25K
Vendor Total					\$620.00	

0000000336	Arrowhead Drinking Water Co					
		02/08/2011	15816312	00520644	\$28.66	Supplies
Vendor Total					\$28.66	

0000020247	Asbuilt Information Systems LLC					
		02/22/2011	15817238	00523687	\$8,037.00	Software License
Vendor Total					\$8,037.00	

0000023984	Aspiranet					
		02/25/2011	15817609	00524389	\$750.00	Software License
Vendor Total					\$750.00	

PD75250	Association for Retarded Citizens					
		02/01/2011	15815706	00519030	\$366.52	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/28/2011	15817840	00524375	\$366.52	AP - Payroll Deductions
Vendor Total					\$733.04	

0000000352	Association For Supervision					
		02/10/2011	15816458	00521481	\$61.88	Supplies
Vendor Total					\$61.88	

0000000353	Association Of African American					
		02/08/2011	15816297	00520819	\$175.00	Prepaid Expenditures/Expenses
			15816345	00521321	\$150.00	Prepaid Expenditures/Expenses
				00521323	\$175.00	Prepaid Expenditures/Expenses
		02/10/2011	15816532	00521330	\$175.00	Prepaid Expenditures/Expenses
		02/15/2011	15816784	00522121	\$150.00	Prepaid Expenditures/Expenses
			15816797	00522210	\$175.00	Prepaid Expenditures/Expenses
				00522406	\$650.00	Prepaid Expenditures/Expenses
			15816810	00522440	\$175.00	Prepaid Expenditures/Expenses
			15816818	00522400	\$1,225.00	Prepaid Expenditures/Expenses
		02/18/2011	15817053	00522809	\$325.00	Prepaid Expenditures/Expenses
			15817093	00523278	\$300.00	Prepaid Expenditures/Expenses
				00523285	\$1,225.00	Prepaid Expenditures/Expenses
			15817103	00523402	\$175.00	Prepaid Expenditures/Expenses
				00523405	\$175.00	Prepaid Expenditures/Expenses
			15817119	00523384	\$175.00	Prepaid Expenditures/Expenses
			15817126	00522792	\$500.00	Prepaid Expenditures/Expenses
			15817160	00523441	\$150.00	Prepaid Expenditures/Expenses
				00523444	\$175.00	Prepaid Expenditures/Expenses
			15817196	00522744	\$2,225.00	Prepaid Expenditures/Expenses
		02/22/2011	15817298	00523615	\$175.00	Prepaid Expenditures/Expenses
			15817326	00523709	\$150.00	Prepaid Expenditures/Expenses
		02/25/2011	15817473	00524118	\$175.00	Prepaid Expenditures/Expenses
			15817495	00524280	\$150.00	Prepaid Expenditures/Expenses
			15817513	00524452	\$350.00	Prepaid Expenditures/Expenses
			15817518	00524394	\$325.00	Prepaid Expenditures/Expenses
			15817542	00524572	\$200.00	Prepaid Expenditures/Expenses
			15817571	00524530	\$175.00	Prepaid Expenditures/Expenses
				00524531	\$150.00	Prepaid Expenditures/Expenses
				00524680	\$175.00	Prepaid Expenditures/Expenses
				00524682	\$150.00	Prepaid Expenditures/Expenses
			15817591	00524017	\$150.00	Prepaid Expenditures/Expenses
				00524123	\$175.00	Prepaid Expenditures/Expenses
			15817610	00524310	\$175.00	Prepaid Expenditures/Expenses
				00524387	\$175.00	Prepaid Expenditures/Expenses
		02/28/2011	15817829	00524968	\$675.00	Prepaid Expenditures/Expenses
Vendor Total					\$12,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82315	Association of African American Educator					
		02/01/2011	15815707	00519049	\$744.45	AP - Payroll Deductions
		02/28/2011	15817841	00524391	\$745.45	AP - Payroll Deductions
Vendor Total					\$1,489.90	
0000000350	Association Of California School					
		02/08/2011	15816209	00518928	\$182.08	Supplies
		02/01/2011	15815708	00519040	\$7,353.66	AP - Payroll Deductions
		02/28/2011	15817842	00524385	\$7,291.68	AP - Payroll Deductions
Vendor Total					\$14,827.42	
PD81400	Association of Latino Administrators					
		02/01/2011	15815709	00519045	\$190.00	AP - Payroll Deductions
		02/28/2011	15817843	00524388	\$190.00	AP - Payroll Deductions
Vendor Total					\$380.00	
0000000357	Association of San Diego Educators					
		02/08/2011	15816253	00520871	\$400.00	Conference Local
		02/18/2011	15817120	00522875	\$80.00	Prepaid Expenditures/Expenses
			15817161	00523447	\$80.00	Prepaid Expenditures/Expenses
Vendor Total					\$560.00	
0000000226	AT&T					
		02/01/2011	15815596	00519198	\$128.90	Telephone Service Cell Phones
			15815597	00519247	\$67.55	Telephone Service Cell Phones
			15815598	00519291	\$181.59	Telephone Service Cell Phones
			15815599	00474208	\$213.17	Telephone Service Cell Phones
				00474209	\$-512.43	Telephone Service Cell Phones
				00474309	\$-606.03	Telephone Service Cell Phones
				00474456	\$-226.43	Telephone Service Cell Phones
				00474459	\$-164.93	Telephone Service Cell Phones
				00479403	\$57.63	Telephone Service Cell Phones
				00479420	\$61.55	Telephone Service Cell Phones
				00479425	\$29.22	Telephone Service Cell Phones
				00479426	\$21.27	Telephone Service Cell Phones
				00487463	\$-38.99	Telephone Service Cell Phones
				00487465	\$-107.42	Telephone Service Cell Phones
				00489306	\$-111.45	Supplies
				00489858	\$24.36	Telephone Service Cell Phones
				00495020	\$-53.10	Telephone Service Cell Phones
				00495021	\$25.23	Telephone Service Cell Phones
				00495600	\$-105.74	Telephone Service Cell Phones
				00496762	\$-60.14	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00496777	\$41.70	Telephone Service Cell Phones
				00496780	\$209.15	Telephone Service Cell Phones
				00496792	\$108.91	Telephone Service Cell Phones
				00500366	\$268.54	Telephone Service Cell Phones
				00500403	\$29.12	Telephone Service Cell Phones
				00505206	\$49.54	Telephone Service Cell Phones
				00505249	\$224.87	Telephone Service Cell Phones
				00506631	\$224.59	Telephone Service Cell Phones
				00506661	\$106.67	Telephone Service Cell Phones
				00516066	\$49.98	Telephone Service Cell Phones
				00516380	\$22.74	Telephone Service Cell Phones
				00516503	\$56.54	Telephone Service Cell Phones
				00516507	\$30.03	Telephone Service Cell Phones
				00518943	\$197.15	Telephone Service Cell Phones
				00519010	\$77.45	Telephone Service Cell Phones
				00519182	\$207.73	Telephone Service Cell Phones
				00519194	\$247.06	Telephone Service Cell Phones
				00519230	\$77.39	Telephone Service Cell Phones
				00519244	\$83.29	Telephone Service Cell Phones
				00519283	\$257.06	Telephone Service Cell Phones
				00519297	\$129.78	Telephone Service Cell Phones
				00519347	\$113.53	Telephone Service Cell Phones
			15815600	00489860	\$15.14	Telephone Service Cell Phones
				00489868	\$15.95	Telephone Service Cell Phones
		02/04/2011	15815963	00514694	\$28.55	Telephone Service Cell Phones
			15815964	00518604	\$16.00	Telephone Service Cell Phones
			15815965	00474219	\$-582.24	Telephone Service Cell Phones
				00474463	\$-121.49	Telephone Service Cell Phones
				00474470	\$-60.24	Telephone Service Cell Phones
				00477673	\$120.58	Telephone Service Cell Phones
				00477674	\$120.58	Telephone Service Cell Phones
				00479369	\$31.16	Telephone Service Cell Phones
				00479427	\$18.51	Telephone Service Cell Phones
				00486667	\$-43.92	Telephone Service Cell Phones
				00486963	\$-60.26	Telephone Service Cell Phones
				00491721	\$-34.29	Telephone Service Cell Phones
				00495591	\$-36.64	Telephone Service Cell Phones
				00496863	\$88.42	Telephone Service Cell Phones
				00516415	\$13.20	Telephone Service Cell Phones
				00516422	\$12.90	Telephone Service Cell Phones
				00516447	\$25.17	Telephone Service Cell Phones
				00516512	\$13.25	Telephone Service Cell Phones
				00516514	\$16.40	Telephone Service Cell Phones
				00516515	\$12.81	Telephone Service Cell Phones
				00516554	\$114.05	Telephone Service Cell Phones
				00519028	\$67.45	Telephone Service Cell Phones
				00519058	\$113.90	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519241	\$67.39	Telephone Service Cell Phones
				00519302	\$113.90	Telephone Service Cell Phones
				00520115	\$143.83	Telephone Service Cell Phones
				00520543	\$247.06	Telephone Service Cell Phones
				00520546	\$132.73	Telephone Service Cell Phones
			15816064	00520017	\$117.87	Telephone Svc - Additional
		02/08/2011	15816272	00520549	\$224.59	Telephone Service Cell Phones
		02/10/2011	00001026	00521519	\$113.53	Telephone Service Cell Phones
			00001027	00521291	\$103.76	Telephone Service Cell Phones
				00521292	\$106.67	Telephone Service Cell Phones
				00521293	\$77.39	Telephone Service Cell Phones
				00521295	\$67.39	Telephone Service Cell Phones
				00521296	\$83.29	Telephone Service Cell Phones
				00521297	\$78.53	Telephone Svc - Additional
				00521298	\$67.55	Telephone Service Cell Phones
				00521301	\$257.06	Telephone Service Cell Phones
				00521512	\$128.90	Telephone Service Cell Phones
				00521571	\$257.06	Telephone Service Cell Phones
				00521574	\$128.53	Telephone Service Cell Phones
				00521577	\$128.53	Telephone Service Cell Phones
				00521578	\$128.53	Telephone Service Cell Phones
				00521579	\$86.30	Telephone Service Cell Phones
				00521584	\$81.14	Telephone Service Cell Phones
				00521586	\$61.47	Telephone Service Cell Phones
		02/25/2011	00001123	00521505	\$251.41	Supplies
			15817376	00524010	\$299.84	Contracted Svcs Less Than \$25K
			15817492	00524012	\$1,182.08	Contracted Svcs Less Than \$25K
			15817493	00524009	\$23.68	Contracted Svcs Less Than \$25K
				00524016	\$101.99	Telephone Service Cell Phones
				00524025	\$170.15	Telephone Service Cell Phones
		02/28/2011	15817827	00524965	\$255.79	Supplies
		02/01/2011	15815608	00498621	\$224,482.10	Telephone Data com Lines
				00500288	\$434,469.86	Telephone Data com Lines
				00517950	\$329,475.98	Telephone Data com Lines
				00517952	\$329,128.91	Telephone Data com Lines
				00517953	\$407,706.92	Telephone Data com Lines
		02/04/2011	00061571	00520199	\$5.79	Telephone Svc - Additional
			00061572	00520205	\$618.74	E-Rate Reimbursement
			15816065	00520105	\$8.61	Telephone Svc - Additional
		02/08/2011	15816362	00520914	\$75.00	Telephone Svc - Additional
			15816363	00520897	\$35.28	Telephone Svc - Additional
		02/15/2011	00001068	00521898	\$6.24	Telephone Svc - Additional
		02/18/2011	00061607	00511674	\$4.81	E-Rate Reimbursement
			00061608	00523322	\$3.29	E-Rate Reimbursement
		02/22/2011	15817232	00523463	\$301.56	Supplies
		02/25/2011	00061618	00524335	\$912.99	E-Rate Reimbursement
			15817589	00524365	\$70,112.25	Telephone Data com Lines

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,804,177.84	
0000006318	AT&T/MCI					
		02/10/2011	00001041	00521617	\$104.21	Alarm & Emergency Com
				00521667	\$143.10	Telephone Svc - Additional
		02/22/2011	15817233	00522845	\$384.93	Telephone Data com Lines
Vendor Total					\$632.24	
0000023612	ATC Associates Inc					
		02/04/2011	15815846	00519623	\$638.50	Contracted Svcs Less Than \$25K
		02/18/2011	15816976	00523430	\$4,823.25	Bldgs and Improvement of Bldgs
Vendor Total					\$5,461.75	
0000025189	ATG - Designing Mobility Inc					
		02/04/2011	15815847	00513453	\$4,397.86	Equipment Non Capitalized
Vendor Total					\$4,397.86	
0000023261	Athletica Inc					
		02/04/2011	15815854	00516864	\$479.20	Supplies
		02/15/2011	15816689	00518135	\$1,079.20	Supplies
Vendor Total					\$1,558.40	
0000003531	Atkinson, Andelson, Loya, Rudd &					
		02/10/2011	15816459	00521493	\$2,076.90	Contracted Svcs Legal
Vendor Total					\$2,076.90	
0000000373	Audio Video Supply, Inc.					
		02/04/2011	15815855	00519906	\$2,272.88	Equipment Non Capitalized
Vendor Total					\$2,272.88	
0000000375	Auditory Instruments, Inc.					
		02/15/2011	15816690	00522150	\$1,084.00	Lease of Equipment
Vendor Total					\$1,084.00	
0000025221	Aurelia Barreto					
		02/04/2011	15815856	00520186	\$240.00	Consultants <=\$25K
Vendor Total					\$240.00	
0000018541	Automated Regional Justice Info System					
		02/04/2011	15815857	00519891	\$1,976.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,976.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003483	Avid Center					
		02/08/2011	15816346	00520814	\$845.00	Prepaid Expenditures/Expenses
Vendor Total					\$845.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA041	AXA Equitable Life Insurance Company					
		02/01/2011	15815618	00519147	\$200.00	AP - Payroll Deductions
Vendor Total					\$200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000170	A-Z Bus Sales, Inc.					
		02/04/2011	15815843	00519918	\$85.61	Other Repair Supplies
		02/08/2011	15816196	00520614	\$153.37	Other Repair Supplies
				00520616	\$-9.23	Other Repair Supplies
				00520618	\$207.15	Other Repair Supplies
				00520620	\$175.08	Other Repair Supplies
				00520621	\$543.58	Other Repair Supplies
				00520624	\$59.09	Other Repair Supplies
				00520631	\$112.11	Other Repair Supplies
				00520633	\$102.88	Other Repair Supplies
Vendor Total					\$1,429.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002982	B & H Photo Video, Inc.					
		02/04/2011	00001007	00516955	\$429.48	Supplies
				00516957	\$175.25	Supplies
				00516968	\$559.80	Supplies
				00519417	\$5,473.55	Equipment Non Capitalized
				00519418	\$4,527.00	Equipment Non Capitalized
				00519419	\$3,826.90	Equipment Non Capitalized
				00519420	\$964.25	Equipment Non Capitalized
Vendor Total					\$15,956.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003110	Ba Ramirez & Sons					
		02/22/2011	15817301	00523498	\$1,650.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		02/10/2011	15816460	00521596	\$280.91	Lease of Equipment
Vendor Total					\$280.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019069	Banyan Tree Learning Center					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	15815858	00520592	\$269.50	Contracted Svcs > \$25K
				00520593	\$50.00	Contracted Svcs > \$25K
		02/10/2011	15816461	00521543	\$830.18	Litigation/Settlement<\$25K
		02/18/2011	15816981	00522900	\$1,825.00	Contracted Svcs > \$25K
				00522903	\$2,554.40	Litigation/Settlement<\$25K
		02/25/2011	15817383	00524261	\$1,200.00	Consultants <=\$25K
Vendor Total					\$6,729.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000405	Barnes & Noble					
		02/04/2011	15816018	00515596	\$361.33	Supplies
		02/10/2011	15816538	00519298	\$678.13	Supplies
Vendor Total					\$1,039.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025171	Barnes Group Inc					
		02/22/2011	15817239	00523316	\$47.57	Supplies
Vendor Total					\$47.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015386	Barracuda Networks					
		02/15/2011	15816692	00521115	\$10,196.00	Software License
Vendor Total					\$10,196.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017839	Basic Educational Services Team, Inc					
		02/04/2011	15815859	00520156	\$6,841.18	Contracted Svcs > \$25K
Vendor Total					\$6,841.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018860	Bavco					
		02/04/2011	15815860	00520201	\$39.26	Inventory - PPO
		02/08/2011	15816211	00517043	\$1,246.14	Inventory - PPO
		02/18/2011	15816982	00519424	\$399.44	Inventory - PPO
Vendor Total					\$1,684.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023610	Bay Air Systems					
		02/08/2011	15816303	00521279	\$196,712.97	Bldgs and Improvement of Bldgs
Vendor Total					\$196,712.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000414	Bay City Electric Works					
		02/22/2011	15817240	00520584	\$197.02	Contracted Svcs Less Than \$25K
Vendor Total					\$197.02	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006777	Bayridge Consortium, Inc.					
		02/22/2011	15817241	00520193	\$6,000.00	Consultant >\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,000.00	
0000011569	Bayview Charities					
		02/18/2011	15817108	00522851	\$15,089.12	Contracted Svcs > \$25K
Vendor Total					\$15,089.12	
0000024989	Benilde Solis de Osorio					
		02/04/2011	15815861	00519700	\$1,000.00	Consultants <=\$25K
		02/22/2011	15817242	00523544	\$1,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	
0000017720	Best Buy Business Advantage Account					
		02/25/2011	15817575	00524296	\$435.00	Supplies
				00524297	\$1,087.50	Equipment
				00524298	\$1,720.51	Furniture <\$500
				00524299	\$2,580.74	Furniture <\$500
Vendor Total					\$5,823.75	
0000004669	Best Western Hotel					
		02/08/2011	15816348	00521289	\$1,052.16	Contracted Svcs Less Than \$25K
			15816349	00521290	\$1,048.80	Contracted Svcs Less Than \$25K
Vendor Total					\$2,100.96	
0000025730	Beth Hoffman					
		02/15/2011	001084	00522108	\$984.52	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$984.52	
0000024854	Better Chinese LLC					
		02/04/2011	15816051	00512008	\$1,135.88	Supplies
Vendor Total					\$1,135.88	
0000010693	Beyond Play					
		02/25/2011	15817576	00523839	\$396.44	Supplies
Vendor Total					\$396.44	
0000020145	Bibby Financial Services (CA) Inc					
		02/10/2011	15816462	00521352	\$90.00	Contracted Svcs > \$25K
		02/18/2011	15816983	00522758	\$5,970.00	Contracted Svcs > \$25K
Vendor Total					\$6,060.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001873	Bilingual Dictionaries, Inc.					
		02/01/2011	15815663	00519136	\$52.60	Supplies
Vendor Total					\$52.60	
000003794	Bio-Rad Lab					
		02/04/2011	15816052	00516569	\$199.40	Supplies
		02/08/2011	15816350	00519131	\$9,371.50	Permanent Equipment (Capital)
		02/18/2011	15817162	00523342	\$95.17	Supplies
Vendor Total					\$9,666.07	
0000025504	bkm OfficeWorks					
		02/25/2011	15817465	00520200	\$6,726.40	Supplies
Vendor Total					\$6,726.40	
0000021698	Blaine Gross					
		02/18/2011	15817163	00518175	\$300.00	Consultants <=\$25K
Vendor Total					\$300.00	
000002006	Blue Raven Technology, Inc					
		02/04/2011	00001001	00519300	\$1,040.76	Supplies
Vendor Total					\$1,040.76	
000000448	Bob Turner's Crane Service, Inc.					
		02/01/2011	15815664	00519272	\$856.00	Contracted Svcs Less Than \$25K
				00519275	\$706.20	Contracted Svcs Less Than \$25K
Vendor Total					\$1,562.20	
0000023656	Bobby Dawn Dershem					
		02/08/2011	15816274	00520679	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	
0000010457	Bondlogistix					
		02/18/2011	15817164	00523048	\$3,250.00	Consultants <=\$25K
Vendor Total					\$3,250.00	
0000021731	Boot World Inc					
		02/08/2011	15816351	00519130	\$293.54	Inventory - PPO
Vendor Total					\$293.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		02/01/2011	15815665	00516765	\$339.30	Inventory - PPO
		02/08/2011	15816352	00519303	\$413.14	Inventory - PPO
		02/15/2011	15816846	00519305	\$260.41	Inventory - PPO
				00519308	\$336.69	Inventory - PPO
				00519309	\$734.58	Inventory - PPO
				00521922	\$143.55	Inventory - PPO
		02/18/2011	15817165	00519306	\$391.50	Inventory - PPO
		02/22/2011	15817350	00521923	\$2,335.72	Inventory - PPO
				00521930	\$433.91	Inventory - PPO
Vendor Total					\$5,388.80	

0000004595	Borders Inc					
		02/01/2011	15815666	00515820	\$70.69	Supplies
		02/04/2011	15816053	00516473	\$540.27	Supplies
		02/22/2011	00001120	00523636	\$-13.45	Supplies
				00523640	\$6.47	Supplies
				00523641	\$401.51	Supplies
				00523642	\$120.28	Supplies
				00523644	\$30.41	Supplies
		02/25/2011	00001145	00523633	\$165.18	Supplies
				00523805	\$455.50	Library Books
				00523806	\$58.73	Supplies
				00523807	\$3,110.34	Supplies
				00523808	\$501.88	Supplies
				00523809	\$1,194.08	Supplies
				00523811	\$4,100.31	Supplies
				00523819	\$416.46	Library Books
				00523876	\$483.25	Supplies
Vendor Total					\$11,641.91	

0000020184	Boss Safety Products					
		02/08/2011	15816353	00519453	\$160.78	Inventory - PPO
				00519454	\$58.89	Inventory - PPO
		02/15/2011	15816847	00521894	\$783.65	Inventory - PPO
				00521895	\$-783.65	Inventory - PPO
Vendor Total					\$219.67	

0000000460	Bound To Stay Bound Books					
		02/15/2011	00001048	00519281	\$142.15	Library Books
Vendor Total					\$142.15	

0000023476	Boyer Learning Center					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	15816848	00521939	\$3,927.55	Contracted Svcs > \$25K
Vendor Total					\$3,927.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020639	BP Investments					
		02/25/2011	15817572	00524528	\$3,004.00	Rental of Facilities
Vendor Total					\$3,004.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006222	BRG Consulting, Inc.					
		02/25/2011	15817573	00524119	\$4,807.70	Contracted Svcs Less Than \$25K
				00524130	\$1,155.00	Contracted Svcs Less Than \$25K
				00524132	\$2,075.00	Contracted Svcs Less Than \$25K
				00524134	\$935.00	Contracted Svcs Less Than \$25K
				00524181	\$2,122.50	Contracted Svcs Less Than \$25K
				00524220	\$380.00	Contracted Svcs Less Than \$25K
				00524224	\$1,752.52	Contracted Svcs Less Than \$25K
		02/01/2011	15815667	00518182	\$1,155.00	Contracted Svcs Less Than \$25K
		02/22/2011	15817351	00523049	\$825.00	Contracted Svcs Less Than \$25K
				00523050	\$3,175.14	Contracted Svcs Less Than \$25K
Vendor Total					\$18,382.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000470	Brodart, Inc.					
		02/15/2011	15816849	00519296	\$62.16	Supplies
Vendor Total					\$62.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025416	Brooklyn C Sarro					
		02/15/2011	15816693	00522420	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024610	BSW					
		02/08/2011	15816347	00519132	\$367.68	Furniture <\$500
				00519133	\$95.24	Furniture <\$500
		02/25/2011	15817574	00523835	\$326.20	Furniture <\$500
Vendor Total					\$789.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		02/15/2011	15816850	00519455	\$4,301.06	Adopted Textbks & Adopted Matl
				00521936	\$107.88	Textbooks and Core Curr MtIs
Vendor Total					\$4,408.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		02/01/2011	15815668	00519444	\$178.79	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519445	\$10.20	Inventory - PPO
		02/08/2011	15816354	00519446	\$21.92	Inventory - PPO
				00519447	\$172.59	Inventory - PPO
				00519448	\$250.30	Inventory - PPO
				00519449	\$448.10	Inventory - PPO
				00519450	\$285.14	Inventory - PPO
		02/15/2011	15816851	00519451	\$379.46	Inventory - PPO
				00519452	\$22.01	Inventory - PPO
				00521917	\$457.67	Inventory - PPO
		02/22/2011	15817352	00521919	\$82.22	Inventory - PPO
Vendor Total					\$2,308.40	

0000000488	Burkett & Wong					
		02/15/2011	15816852	00522291	\$1,100.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,100.00	

0000018354	Bus West					
		02/22/2011	15817353	00523771	\$146.34	Other Repair Supplies
Vendor Total					\$146.34	

0000024606	C E Wilson Corporation					
		02/18/2011	15816984	00523300	\$500.00	Rental of Facilities
Vendor Total					\$500.00	

0000001474	C R Laurence Co, Inc.					
		02/01/2011	15815635	00515944	\$106.50	Inventory - PPO
		02/08/2011	15816320	00519968	\$103.72	Inventory - PPO
		02/15/2011	15816819	00519969	\$25.31	Inventory - PPO
Vendor Total					\$235.53	

0000024269	C2 Reprographics					
		02/08/2011	15816321	00521154	\$6,752.05	Contracted Svcs Less Than \$25K
Vendor Total					\$6,752.05	

0000023004	CA Advisory Council on Education Events					
		02/08/2011	15816322	00520284	\$680.00	Conference Local
Vendor Total					\$680.00	

0000000532	Cable Techniques					
		02/10/2011	15816539	00516306	\$139.58	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$139.58	
0000010872	Cada Central					
		02/01/2011	15815622	00518931	\$325.00	Prepaid Expenditures/Expenses
			15815669	00519029	\$325.00	Prepaid Expenditures/Expenses
Vendor Total					\$650.00	
0000004337	Caffe Calabria					
		02/10/2011	00061589	00521750	\$4,942.69	Equipment Non Capitalized
Vendor Total					\$4,942.69	
0000000551	Cal Tash					
		02/01/2011	15815686	00519145	\$285.00	Prepaid Expenditures/Expenses
Vendor Total					\$285.00	
0000015017	Caldwell Flores Winters, Inc					
		02/01/2011	15815637	00513921	\$1,875.00	Consultant >\$25K
Vendor Total					\$1,875.00	
0000012626	Calif State Teachers' Retirement System					
		02/18/2011	15817094	00523391	\$218,986.87	AP - Payroll Deductions
Vendor Total					\$218,986.87	
PD81310	Calif. Association Bilingual Education					
		02/01/2011	15815710	00519042	\$32.50	AP - Payroll Deductions
		02/28/2011	15817844	00524386	\$32.50	AP - Payroll Deductions
Vendor Total					\$65.00	
0000000559	California Association For Bilingual					
		02/18/2011	15817127	00522577	\$675.00	Travel Conference
Vendor Total					\$675.00	
0000000558	California Association Of Directors					
		02/04/2011	15815996	00520143	\$325.00	Prepaid Expenditures/Expenses
Vendor Total					\$325.00	
PD82300	California Association of Educators					
		02/01/2011	15815711	00519047	\$3,384.86	AP - Payroll Deductions
		02/25/2011	15817384	00524390	\$3,436.06	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,820.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75214	California Association of Health					
		02/01/2011	15815712	00519024	\$572.58	AP - Payroll Deductions
		02/28/2011	15817845	00524366	\$572.58	AP - Payroll Deductions
Vendor Total					\$1,145.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003634	California Association of IB World					
		02/01/2011	15815611	00519190	\$250.00	Prepaid Expenditures/Expenses
		02/10/2011	15816540	00521567	\$250.00	Prepaid Expenditures/Expenses
		02/15/2011	15816785	00522118	\$250.00	Prepaid Expenditures/Expenses
		02/18/2011	15817128	00523146	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82417	California Association of School					
		02/01/2011	15815713	00519051	\$312.40	AP - Payroll Deductions
		02/28/2011	15817846	00524392	\$312.40	AP - Payroll Deductions
		02/01/2011	15815714	00519056	\$22.40	AP - Payroll Deductions
		02/25/2011	15817637	00524398	\$22.40	AP - Payroll Deductions
		02/01/2011	15815715	00519057	\$99.00	AP - Payroll Deductions
		02/28/2011	15817847	00524399	\$96.00	AP - Payroll Deductions
Vendor Total					\$864.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006851	California Bank and Trust					
		02/15/2011	15816786	00522213	\$2,944.70	Equipment
Vendor Total					\$2,944.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter School Conference					
		02/08/2011	15816324	00521162	\$1,220.00	Conference Local
Vendor Total					\$1,220.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013385	California Charter Schools Association					
		02/08/2011	15816325	00521161	\$1,182.85	General Liability Ins
Vendor Total					\$1,182.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018058	California Commercial Asphalt LLC					
		02/01/2011	15815638	00519504	\$348.87	Inventory - PPO
		02/04/2011	15816022	00519486	\$171.39	Inventory - PPO
				00519499	\$171.39	Inventory - PPO
		02/08/2011	15816326	00519501	\$696.87	Inventory - PPO
				00519508	\$521.13	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519509	\$520.26	Inventory - PPO
		02/10/2011	15816541	00519513	\$263.61	Inventory - PPO
				00519514	\$436.74	Inventory - PPO
		02/15/2011	15816820	00521283	\$697.74	Inventory - PPO
		02/18/2011	15817129	00521284	\$780.39	Inventory - PPO
				00521285	\$347.13	Inventory - PPO
		02/22/2011	15817334	00522910	\$1,913.13	Inventory - PPO
				00522914	\$661.64	Inventory - PPO
				00522916	\$1,043.13	Inventory - PPO
				00522918	\$1,976.64	Inventory - PPO
		02/25/2011	15817545	00522905	\$1,042.26	Inventory - PPO
				00522908	\$183.57	Inventory - PPO
Vendor Total					\$11,775.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		02/01/2011	15815639	00519174	\$5,810.00	Bldg Plans/Other Costs
Vendor Total					\$5,810.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006225	California Department of Justice					
		02/04/2011	15816023	00519562	\$13,782.00	Fingerprint Processing
Vendor Total					\$13,782.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023714	California Geological Survey					
		02/10/2011	15816542	00521572	\$3,600.00	Bldg Plans/Other Costs
			15816543	00521573	\$3,600.00	Bldg Plans/Other Costs
Vendor Total					\$7,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008078	California Head Start Association					
		02/04/2011	15816054	00519800	\$335.00	Prepaid Expenditures/Expenses
			15816113	00520661	\$335.00	Prepaid Expenditures/Expenses
Vendor Total					\$670.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	California IB Association					
		02/10/2011	15816523	00521753	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007146	California League Of High Schools					
		02/01/2011	15815670	00519035	\$259.00	Prepaid Expenditures/Expenses
				00519037	\$259.00	Prepaid Expenditures/Expenses
Vendor Total					\$518.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000582	California League Of Middle					
		02/04/2011	15816024	00519989	\$259.00	Prepaid Expenditures/Expenses
Vendor Total					\$259.00	
PD77172	California School Education Association					
		02/01/2011	15815716	00519038	\$743.96	AP - Payroll Deductions
		02/28/2011	15817848	00524383	\$743.96	AP - Payroll Deductions
Vendor Total					\$1,487.92	
PD83100	California School Employees Association					
		02/01/2011	15815717	00519054	\$208,982.99	AP - Payroll Deductions
		02/28/2011	15817849	00524396	\$208,560.93	AP - Payroll Deductions
Vendor Total					\$417,543.92	
0000017896	California State PTA					
		02/01/2011	15815640	00519195	\$165.00	Prepaid Expenditures/Expenses
			15815641	00519196	\$165.00	Prepaid Expenditures/Expenses
			15815642	00519202	\$165.00	Prepaid Expenditures/Expenses
Vendor Total					\$495.00	
0000013199	California State University Northridge					
		02/04/2011	15815997	00520146	\$455.00	Prepaid Expenditures/Expenses
Vendor Total					\$455.00	
000000550	Cal-Tash Conference					
		02/04/2011	15815995	00520150	\$285.00	Prepaid Expenditures/Expenses
		02/08/2011	15816254	00520847	\$125.00	Prepaid Expenditures/Expenses
Vendor Total					\$410.00	
0000023734	Cara Goger					
		02/10/2011	15816556	00521609	\$2,198.24	Consultant >\$25K
Vendor Total					\$2,198.24	
0000021371	Cara Lucier					
		02/15/2011	15816821	00522405	\$3,000.00	Litigation/Settlement<\$25K
Vendor Total					\$3,000.00	
0000024018	Cardiac Science					
		02/18/2011	15817130	00491093	\$-65.08	Supplies
				00519179	\$79.60	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$14.52	
0000003620	Cargill, Incorporated					
		02/01/2011	00061559	00519359	\$37,366.50	Accounts Pay - Warehouse
Vendor Total					\$37,366.50	
0000000620	Carlex					
		02/01/2011	15815643	00515960	\$442.07	Supplies
Vendor Total					\$442.07	
0000000622	Carolina Biological Supply					
		02/18/2011	00001076	00519279	\$2,675.80	Supplies
		02/22/2011	00001104	00509861	\$585.46	Supplies
Vendor Total					\$3,261.26	
0000015875	Carquest Auto Parts					
		02/08/2011	15816327	00519324	\$2,026.59	Supplies
Vendor Total					\$2,026.59	
0000000625	Carson-Dellosa Publishing Co					
		02/18/2011	15817131	00523200	\$154.65	Supplies
Vendor Total					\$154.65	
0000023579	Cassandra McCree Walker					
		02/01/2011	15815529	00519524	\$1,520.00	Consultants <=\$25K
Vendor Total					\$1,520.00	
0000016616	Cayen Systems LLC					
		02/18/2011	15817132	00522888	\$4,180.00	Software License
Vendor Total					\$4,180.00	
0000002825	CB Institutions					
		02/25/2011	15817533	00524234	\$200.00	Prepaid Expenditures/Expenses
			15817543	00524586	\$325.00	Dues - Other
Vendor Total					\$525.00	
0000004481	CDW-Government Inc					
		02/01/2011	15815636	00515761	\$399.12	Supplies
		02/04/2011	15816019	00515931	\$269.89	Supplies
		02/08/2011	15816323	00519946	\$543.54	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/22/2011	15817333	00522801	\$110.49	Supplies
				00523669	\$-48.92	Software Purchase
		02/25/2011	15817544	00522824	\$122.73	Supplies
Vendor Total					\$1,396.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003000	Cengage Learning					
		02/15/2011	00001066	00522410	\$1,790.00	Supplies
Vendor Total					\$1,790.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004961	Center For Community Solutions					
		02/01/2011	15815644	00519320	\$6,678.81	Contracted Svcs > \$25K
				00519322	\$19,503.22	Contracted Svcs > \$25K
Vendor Total					\$26,182.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024292	Center for Initiatives in Jewish Educ					
		02/25/2011	15817546	00524594	\$6,000.00	Conference Local
Vendor Total					\$6,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013137	Centering on Children Inc					
		02/10/2011	15816544	00519920	\$336.00	Supplies
Vendor Total					\$336.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000648	Certified Laboratories					
		02/01/2011	15815645	00519327	\$790.13	Other Repair Supplies
				00519328	\$192.10	Other Repair Supplies
		02/08/2011	15816328	00521167	\$89.32	Other Repair Supplies
				00521169	\$355.54	Other Repair Supplies
				00521170	\$261.86	Other Repair Supplies
Vendor Total					\$1,688.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	CESCal					
		02/10/2011	15816514	00521473	\$747.00	Prepaid Expenditures/Expenses
Vendor Total					\$747.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000431	Channing L Bete Company, Inc.					
		02/04/2011	00000991	00519949	\$222.97	Supplies
Vendor Total					\$222.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006400	Chapman Appliance Service, Inc.					
		02/10/2011	15816545	00519336	\$405.65	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$405.65	
0000007796	Chapman University					
		02/22/2011	15817354	00519289	\$17,970.00	Tuition Cert
Vendor Total					\$17,970.00	
0000025220	Cheryl Donaldson					
		02/18/2011	15817077	00523340	\$165.00	Consultants <=\$25K
Vendor Total					\$165.00	
0000006401	Chick's Electric Motor Service					
		02/01/2011	15815646	00514771	\$1,228.24	Equipment Non Capitalized
		02/08/2011	15816329	00516620	\$299.63	Inventory - PPO
		02/22/2011	15817335	00519970	\$429.12	Inventory - PPO
				00522797	\$1,625.92	Equipment Non Capitalized
Vendor Total					\$3,582.91	
PD75121	Children's Hospital Foundation					
		02/01/2011	15815718	00519017	\$34.13	AP - Payroll Deductions
		02/28/2011	15817850	00524364	\$34.13	AP - Payroll Deductions
Vendor Total					\$68.26	
0000003301	Christ United Presbyterian					
		02/18/2011	15817134	00523371	\$2,183.88	Rental of Facilities
Vendor Total					\$2,183.88	
0000022818	Christian Ruiz					
		02/25/2011	15817592	00522153	\$993.75	Supplies
Vendor Total					\$993.75	
0000024252	Christina Ferreira					
		02/15/2011	15816694	00522422	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	
0000024993	Christina Gonzalez					
		02/15/2011	15816853	00521937	\$1,700.35	Student Transport Personal Car
Vendor Total					\$1,700.35	
0000025155	Christy White Accountancy Corporation					
		02/08/2011	15816213	00521113	\$66,828.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/10/2011	15816463	00521098	\$327.00	Contracted Svcs Less Than \$25K
		02/15/2011	15816695	00522488	\$6,098.00	Contracted Svcs Less Than \$25K
Vendor Total					\$73,253.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		02/01/2011	00000970	00519250	\$354.38	Contracted Svcs > \$25K
				00519251	\$354.38	Contracted Svcs > \$25K
				00519253	\$354.38	Contracted Svcs > \$25K
				00519255	\$354.38	Contracted Svcs > \$25K
				00519256	\$354.38	Contracted Svcs > \$25K
				00519259	\$354.38	Contracted Svcs > \$25K
		02/08/2011	00001014	00521185	\$354.38	Contracted Svcs > \$25K
				00521186	\$354.38	Contracted Svcs > \$25K
		02/18/2011	00001077	00522854	\$354.38	Contracted Svcs > \$25K
				00522857	\$354.38	Contracted Svcs > \$25K
				00522858	\$354.38	Contracted Svcs > \$25K
				00522862	\$354.38	Contracted Svcs > \$25K
				00522864	\$454.38	Contracted Svcs > \$25K
				00522868	\$354.38	Contracted Svcs > \$25K
				00522870	\$354.38	Contracted Svcs > \$25K
Vendor Total					\$5,415.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018543	CIT Technology Financial Services, Inc					
		02/04/2011	15816020	00520187	\$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					
		02/15/2011	15816787	00522193	\$68,816.55	Bldgs and Improvement of Bldgs
		02/22/2011	15817312	00523522	\$20,569.05	Bldgs and Improvement of Bldgs
Vendor Total					\$89,385.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego, City Treasurer					
		02/10/2011	15816547	00521727	\$2,971.73	Equipment Non Capitalized
Vendor Total					\$2,971.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		02/01/2011	15815647	00519479	\$1,237.50	Rental of Facilities
		02/10/2011	15816546	00521595	\$193,489.68	Other Communications
		02/18/2011	15817135	00522791	\$643.00	Inventory - PPO
			15817136	00523105	\$1,372.50	Rental of Facilities
			15817137	00523191	\$934.40	Contracted Svcs Less Than \$25K
			15817138	00523197	\$138.02	Contracted Vehicle Repair
			15817139	00523217	\$124.22	Contracted Vehicle Repair

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817547	00524419	\$2,959.00	Inventory - PPO
			15817548	00524571	\$10,123.00	Bldg Plans/Other Costs
		02/01/2011	15815687	00519541	\$186,911.52	Water & Sewer Service
		02/08/2011	15816378	00520853	\$258.29	Water & Sewer Service
			15816379	00520997	\$221.06	Water & Sewer Service
		02/18/2011	15817197	00523398	\$153,375.26	Water & Sewer Service
Vendor Total					\$551,787.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006234	Clairemont Sr. High School ASB					
		02/04/2011	15816025	00519515	\$413.36	Contracted Services Election
Vendor Total					\$413.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025759	Clara Millan					
		02/25/2011	15817611	00524359	\$130.26	Supplies
Vendor Total					\$130.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000711	Clarion					
		02/25/2011	15817519	00524674	\$94.25	Prepaid Expenditures/Expenses
			15817612	00524424	\$94.25	Prepaid Expenditures/Expenses
Vendor Total					\$188.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000709	Clark Security Products					
		02/01/2011	00000971	00515855	\$168.70	Inventory - PPO
				00515857	\$316.12	Inventory - PPO
				00515863	\$10.82	Inventory - PPO
				00515907	\$372.36	Inventory - PPO
		02/04/2011	00000992	00515904	\$637.00	Inventory - PPO
				00515905	\$512.80	Inventory - PPO
				00516389	\$35.23	Inventory - PPO
				00516392	\$7.04	Inventory - PPO
				00516394	\$171.28	Inventory - PPO
				00519523	\$52.37	Inventory - PPO
				00519529	\$2,904.06	Inventory - PPO
				00519530	\$636.06	Inventory - PPO
		02/15/2011	00001049	00519531	\$752.55	Inventory - PPO
				00519532	\$28.19	Inventory - PPO
				00519908	\$6,296.24	Inventory - PPO
				00519911	\$1,235.41	Inventory - PPO
		02/18/2011	00001078	00519534	\$5.02	Inventory - PPO
				00519535	\$48.94	Inventory - PPO
				00519888	\$5.02	Inventory - PPO
				00519905	\$117.45	Inventory - PPO
				00521246	\$117.09	Inventory - PPO
				00521253	\$309.72	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/22/2011	00001105	00519533	\$3,448.02	Inventory - PPO
				00519886	\$582.47	Inventory - PPO
				00521244	\$101.49	Inventory - PPO
				00523684	\$288.05	Inventory - PPO
		02/25/2011	00001127	00521236	\$35.23	Inventory - PPO
				00521242	\$676.97	Inventory - PPO
				00521243	\$47.31	Inventory - PPO
				00523678	\$230.18	Inventory - PPO
Vendor Total					\$20,149.19	

0000003181	Cleaves & Associates					
		02/04/2011	15816026	00519921	\$270.00	Litigation/Settlement<\$25K
				00519923	\$220.00	Litigation/Settlement<\$25K
Vendor Total					\$490.00	

0000004502	Clothing International, Inc.					
		02/04/2011	15816027	00516559	\$351.57	Supplies
		02/25/2011	15817549	00519971	\$148.95	Supplies
Vendor Total					\$500.52	

0000017455	Club Z! In-Home Tutoring					
		02/01/2011	15815648	00519340	\$214.20	Contracted Svcs > \$25K
		02/08/2011	15816330	00516423	\$5,201.12	Contracted Svcs > \$25K
		02/15/2011	15816825	00522421	\$10,117.08	Contracted Svcs > \$25K
Vendor Total					\$15,532.40	

0000001153	Coach San Diego					
		02/10/2011	00001030	00521456	\$2,000.00	Contract FieldTrip NonDist>25K
		02/18/2011	00001082	00522901	\$1,910.00	Contract FieldTrip NonDist>25K
Vendor Total					\$3,910.00	

0000000727	Coast Inland Industrial Distributors					
		02/04/2011	15816028	00519957	\$324.89	Inventory - PPO
		02/22/2011	15817336	00523686	\$37.84	Inventory - PPO
Vendor Total					\$362.73	

0000021178	Coast United Advertising Inc					
		02/01/2011	15815649	00518895	\$375.00	Advertising
Vendor Total					\$375.00	

0000005775	Cochlear Americas					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/08/2011	15816331	00519961	\$456.51	Supplies
Vendor Total					\$456.51	

0000014462	Coggan Family Aquatic Complex					
		02/04/2011	00001012	00519137	\$25,613.00	Rental of Facilities
Vendor Total					\$25,613.00	

0000014652	Colbi Technologies, Inc					
		02/15/2011	15816828	00519177	\$660.00	Contracted Svcs Less Than \$25K
Vendor Total					\$660.00	

0000002825	College Board					
		02/18/2011	15817198	00523361	\$143.00	Supplies
				00523362	\$637.00	Supplies
				00523363	\$559.00	Supplies
				00523364	\$5,525.00	Supplies
Vendor Total					\$6,864.00	

0000000736	College Preparatory					
		02/15/2011	15816829	00519276	\$486.95	Adopted Textbks & Adopted Matl
Vendor Total					\$486.95	

PD77150	Colonial Life Insurance/California					
		02/01/2011	15815719	00519036	\$256.74	AP - Payroll Deductions
		02/28/2011	15817851	00524382	\$256.74	AP - Payroll Deductions
Vendor Total					\$513.48	

0000000743	Commercial Electrical					
		02/25/2011	15817550	00521171	\$426.84	Inventory - PPO
Vendor Total					\$426.84	

0000000744	Commercial Gas Appliance					
		02/15/2011	15816830	00519325	\$660.88	Inventory - PPO
Vendor Total					\$660.88	

0000015796	Communication Crossroads					
		02/08/2011	15816333	00521175	\$14,000.00	Consultant >\$25K
Vendor Total					\$14,000.00	

0000006584	Communications USA					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	00001010	00516309	\$1,743.27	Supplies
		02/22/2011	00001121	00519175	\$648.42	Supplies
		02/25/2011	00001146	00519994	\$817.26	Supplies
Vendor Total					\$3,208.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005387	Community College Foundation					
		02/15/2011	15816831	00522415	\$6,006.00	Contracted Svcs > \$25K
				00522416	\$1,029.00	Contracted Svcs > \$25K
		02/22/2011	15817337	00523655	\$63.00	Contracted Svcs > \$25K
Vendor Total					\$7,098.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002118	Community Products LLC					
		02/01/2011	15815578	00519485	\$3,206.22	Equipment Non Capitalized
		02/08/2011	15816255	00520880	\$81.56	Supplies
			15816256	00520883	\$2,055.37	Equipment Non Capitalized
				00520921	\$-1,651.97	Supplies
		02/18/2011	15817059	00523096	\$3,291.04	Equipment Non Capitalized
			15817060	00523101	\$1,404.51	Equipment Non Capitalized
		02/22/2011	15817243	00520890	\$1,651.96	Equipment Non Capitalized
		02/25/2011	15817474	00524103	\$3,394.64	Equipment Non Capitalized
			15817475	00524098	\$3,321.22	Equipment Non Capitalized
Vendor Total					\$16,754.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012610	Community Service Association					
		02/01/2011	15815720	00519015	\$21,387.98	AP - Payroll Deductions
		02/28/2011	15817852	00524357	\$21,435.15	AP - Payroll Deductions
Vendor Total					\$42,823.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000760	Comp USA					
		02/10/2011	15816548	00519334	\$3,574.81	Supplies
		02/15/2011	15816832	00519294	\$1,924.89	Supplies
Vendor Total					\$5,499.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000764	Computer Using Educators Inc					
		02/04/2011	15815980	00520098	\$1,305.00	Prepaid Expenditures/Expenses
		02/08/2011	15816334	00521179	\$19,000.00	Consultants <=\$25K
		02/25/2011	15817551	00524595	\$1,925.00	Travel Conference
				00524658	\$360.00	Travel Conference
Vendor Total					\$22,590.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005198	Conagra Foods, Inc. Subsidiaries					
		02/15/2011	00061591	00517583	\$27,856.71	Accounts Pay - Warehouse

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$27,856.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006403	Consolidated Electrical Dist.					
		02/15/2011	15816833	00519138	\$285.53	Inventory - PPO
				00519139	\$2,411.90	Inventory - PPO
				00519140	\$3,727.34	Inventory - PPO
		02/18/2011	15817140	00523401	\$141.54	Inventory - PPO
Vendor Total					\$6,566.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023603	Contractor News & Views					
		02/04/2011	15816029	00516862	\$1,050.00	Advertising
				00519934	\$762.00	Advertising
				00519936	\$727.00	Advertising
				00519941	\$762.00	Advertising
		02/25/2011	15817552	00524573	\$762.00	Advertising
Vendor Total					\$4,063.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo					
		02/10/2011	15816549	00519956	\$443.16	Inventory - PPO
Vendor Total					\$443.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020201	Conveyor & Storage Solutions					
		02/10/2011	15816550	00521569	\$11,122.97	Equipment Non Capitalized
				00521570	\$4,705.86	Equipment Non Capitalized
Vendor Total					\$15,828.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017826	Copy 2 Copy					
		02/08/2011	15816335	00519947	\$278.02	Outside Printing/Pmt Supplies
		02/22/2011	15817338	00520189	\$62.53	Outside Printing/Pmt Supplies
		02/25/2011	15817553	00520188	\$136.59	Outside Printing/Pmt Supplies
Vendor Total					\$477.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018634	CORE Support Systems Inc					
		02/04/2011	15816021	00520022	\$18,270.00	Contracted Svcs Less Than \$25K
Vendor Total					\$18,270.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025690	Corodata Media Storage, Inc					
		02/01/2011	15815530	00519323	\$855.72	Contracted Svcs Less Than \$25K
Vendor Total					\$855.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2011	15815650	00519240	\$1,885.71	Contracted Svcs Less Than \$25K
Vendor Total					\$1,885.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc					
		02/08/2011	00001015	00521266	\$136.87	Contracted Svcs Less Than \$25K
				00521268	\$177.83	Inventory - PPO
		02/10/2011	00001029	00521287	\$597.44	Equipment Non Capitalized
		02/18/2011	00001079	00523375	\$8,976.56	Permanent Equipment (Capital)
				00523376	\$296.04	Lease of Equipment
		02/25/2011	00001128	00521272	\$81.56	Inventory - PPO
				00521282	\$6,394.98	Equipment Non Capitalized
Vendor Total					\$16,661.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002862	Council of the Great City Schools					
		02/04/2011	15815952	00520520	\$175.00	Prepaid Expenditures/Expenses
Vendor Total					\$175.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County Of San Diego					
		02/01/2011	00061566	00519356	\$284.00	Food Svcs Supplies/Cafe Acct
		02/01/2011	15815651	00518901	\$865.00	Contracted Svcs Less Than \$25K
		02/04/2011	15816030	00520025	\$14,585.52	Contracted Services Election
		02/15/2011	15816777	00522407	\$15.00	Contracted Student Srvce<=25K
		02/18/2011	15817141	00523365	\$5,022.00	Contracted Svcs Less Than \$25K
			15817142	00523366	\$445.00	Contracted Svcs Less Than \$25K
		02/25/2011	00061619	00523971	\$910.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$22,126.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025223	Courtney Morrow					
		02/25/2011	15817613	00523917	\$60.00	Consultants <=\$25K
Vendor Total					\$60.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003482	Cox Communications					
		02/04/2011	15816031	00520179	\$137.79	Telephone Svc - Standard Alloc
			15816032	00520180	\$137.79	Telephone Svc - Standard Alloc
		02/08/2011	15816336	00521163	\$70.00	Other Communications
			15816337	00521165	\$70.00	Other Communications
		02/18/2011	15817143	00523367	\$25.85	Telephone Svc - Additional
			15817144	00523368	\$25.90	Telephone Svc - Additional
			15817145	00523369	\$108.17	Telephone Svc - Additional
			15817146	00523370	\$26.18	Telephone Svc - Additional
Vendor Total					\$601.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000807	Cox Construction Co					
		02/18/2011	15817147	00523372	\$112,550.25	Bldgs and Improvement of Bldgs
				00523373	\$116,414.22	Bldgs and Improvement of Bldgs
				Vendor Total	\$228,964.47	
000006248	Crawford Sr. High School Complex ASB					
		02/04/2011	15816033	00519518	\$2,303.43	Contracted Services Election
				Vendor Total	\$2,303.43	
0000024578	Crest Visual					
		02/04/2011	15816034	00515841	\$155.85	Supplies
				Vendor Total	\$155.85	
000000545	Ctb MacMillan/McGraw-Hill					
		02/25/2011	15817520	00520629	\$5,193.08	Supplies
				Vendor Total	\$5,193.08	
000000838	Curriculum Associates, Inc.					
		02/08/2011	00001016	00521160	\$510.85	Supplies
		02/22/2011	00001106	00523708	\$589.09	Textbooks and Core Curr Mtls
				00523711	\$111.67	Textbooks and Core Curr Mtls
				Vendor Total	\$1,211.61	
0000025300	Curtis A Foster					
		02/10/2011	15816464	00521343	\$73.19	Inventory - PPO
		02/15/2011	15816697	00521351	\$823.40	Inventory - PPO
				Vendor Total	\$896.59	
000006303	CW McGrath, Inc.					
		02/08/2011	15816212	00517615	\$4,734.74	Inventory - PPO
				00517616	\$8,792.50	Inventory - PPO
				00517617	\$7,554.10	Inventory - PPO
				00517618	\$599.39	Inventory - PPO
		02/18/2011	15816985	00523412	\$6,990.75	Inventory - PPO
				00523417	\$5,266.10	Inventory - PPO
				00523418	\$4,660.77	Inventory - PPO
				Vendor Total	\$38,598.35	
000000848	D & D Security Resources, Inc.					
		02/22/2011	15817306	00520675	\$4,710.11	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$4,710.11	
0000000847	D & D Tool & Supply					
		02/01/2011	15815602	00515346	\$89.50	Contracted Svcs Less Than \$25K
				00517769	\$23.00	Contracted Svcs Less Than \$25K
		02/08/2011	15816275	00518372	\$23.00	Contracted Svcs Less Than \$25K
		02/15/2011	15816770	00519932	\$41.00	Contracted Svcs Less Than \$25K
		02/22/2011	15817307	00520754	\$41.00	Contracted Svcs Less Than \$25K
				00523337	\$27.69	Contracted Svcs Less Than \$25K
Vendor Total					\$245.19	
0000019793	Daily Disposal Services Inc					
		02/15/2011	15816771	00520757	\$256.03	Contracted Svcs Less Than \$25K
Vendor Total					\$256.03	
0000012255	Dale Baker					
		02/18/2011	15816986	00522981	\$350.00	Contracted Svcs Less Than \$25K
Vendor Total					\$350.00	
0000003126	Dal-Tile					
		02/04/2011	15815966	00517772	\$384.59	Inventory - PPO
		02/08/2011	15816277	00517771	\$372.60	Inventory - PPO
		02/15/2011	15816772	00519938	\$40.61	Inventory - PPO
Vendor Total					\$797.80	
0000025732	Daniel Bernabe and Maria Recillas					
		02/15/2011	15816854	00522562	\$500.00	Contracted Student Srvice<=25K
Vendor Total					\$500.00	
0000008253	Darling Restaurant Services					
		02/22/2011	00061609	00523181	\$109.71	Contracted Svcs > \$25K
Vendor Total					\$109.71	
0000012223	Data Management, Inc.					
		02/08/2011	15816278	00520684	\$54.60	Supplies
Vendor Total					\$54.60	
0000000862	Datel Systems, Inc.					
		02/25/2011	00001129	00500205	\$657.94	Supplies
				00522563	\$25,671.95	Equipment Non Capitalized
				00524223	\$1,211.16	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$27,541.05	
0000024840	David Estrada					
		02/04/2011	15816067	00520372	\$500.00	Contracted Student Srvce<=25K
Vendor Total					\$500.00	
0000025702	David Pelton					
		02/04/2011	15815862	00520373	\$500.00	Supplies
Vendor Total					\$500.00	
0000021101	Day Wireless Systems					
		02/08/2011	15816279	00520752	\$793.00	Other Repair Supplies
Vendor Total					\$793.00	
0000025224	Deborah Morton					
		02/25/2011	15817614	00524393	\$10,000.00	Contracted Svcs > \$25K
Vendor Total					\$10,000.00	
0000013230	DEC Engineers Inc					
		02/08/2011	15816276	00520683	\$6,000.00	Bldg Plans/Architect Fees
		02/25/2011	15817496	00524291	\$3,600.00	Bldg Plans/Architect Fees
Vendor Total					\$9,600.00	
0000004548	Delaney Educational					
		02/04/2011	15815967	00519935	\$350.00	Supplies
		02/08/2011	15816280	00519974	\$1,197.38	Library Books
Vendor Total					\$1,547.38	
0000023292	Delawie Wilkes Rodrigues Barker Inc					
		02/01/2011	15815603	00519431	\$48,000.01	Bldg Plans/Architect Fees
				00519432	\$17,194.99	Bldg Plans/Architect Fees
Vendor Total					\$65,195.00	
0000019283	Delta Care USA					
		02/08/2011	15816281	00521062	\$69,750.58	AP-Payroll Deduction Employer
Vendor Total					\$69,750.58	
0000020553	Delta Dental of California					
		02/08/2011	15816282	00521061	\$1,137,678.89	AP-Payroll Deduction Employer

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,137,678.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000885	Demco					
		02/04/2011	00000993	00517791	\$107.33	Supplies
		02/08/2011	00001025	00519972	\$582.69	Supplies
		02/15/2011	00001050	00521039	\$368.92	Supplies
		02/25/2011	00001130	00523270	\$334.92	Supplies
Vendor Total					\$1,393.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	Department of Industrial Relations					
		02/04/2011	15815968	00519928	\$50.00	Litigation/Settlement<\$25K
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	Department of Motor Vehicles					
		02/25/2011	15817498	00523643	\$3,132.00	License And Fees
Vendor Total					\$3,132.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000894	Design Science, Inc.					
		02/22/2011	15817308	00523218	\$71.99	Supplies
Vendor Total					\$71.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		02/15/2011	15816774	00521684	\$33.67	Inventory - PPO
Vendor Total					\$33.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023235	DEZ Construction					
		02/25/2011	15817497	00524278	\$38,788.50	Bldgs and Improvement of Bldgs
Vendor Total					\$38,788.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008011	Diane Lapp					
		02/08/2011	15816338	00521183	\$1,125.00	Consultants <=\$25K
Vendor Total					\$1,125.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000446	Dick Blick Company					
		02/01/2011	15815671	00501901	\$919.65	Supplies
		02/04/2011	15816055	00502151	\$57.55	Supplies
				00502159	\$16.17	Supplies
		02/15/2011	00001047	00520121	\$32.57	Supplies
		02/18/2011	00001075	00520122	\$1,058.21	Supplies
Vendor Total					\$2,084.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024638	Different Roads to Learning Inc					
		02/08/2011	15816284	00516899	\$210.95	Supplies
Vendor Total					\$210.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000908	Dion International Trucks, Inc.					
		02/08/2011	15816285	00520685	\$2,235.56	Contracted Vehicle Repair
				00520691	\$3,127.09	Contracted Svcs > \$25K
				00520692	\$1,340.71	Contracted Svcs > \$25K
				00520830	\$6.05	Other Repair Supplies
				00520835	\$1,865.49	Other Repair Supplies
				00520836	\$36.74	Other Repair Supplies
				00520839	\$22.42	Other Repair Supplies
				00520841	\$2,692.22	Other Repair Supplies
				00520844	\$5,312.58	Other Repair Supplies
				00520846	\$171.59	Other Repair Supplies
				00520848	\$42.78	Other Repair Supplies
				00520851	\$7.14	Other Repair Supplies
				00520854	\$992.32	Other Repair Supplies
				00520990	\$67.34	Other Repair Supplies
				00520991	\$7,467.24	Other Repair Supplies
				00520993	\$245.88	Other Repair Supplies
				00520994	\$1,752.55	Other Repair Supplies
				00520995	\$7.87	Other Repair Supplies
				00520996	\$15.76	Other Repair Supplies
				00520998	\$171.44	Other Repair Supplies
				00521001	\$-606.55	Other Repair Supplies
				00521004	\$1,621.38	Other Repair Supplies
				00521007	\$1,313.96	Other Repair Supplies
				00521009	\$129.72	Other Repair Supplies
				00521011	\$1,146.00	Other Repair Supplies
				00521013	\$752.87	Other Repair Supplies
				00521015	\$-335.71	Other Repair Supplies
				00521018	\$3,680.39	Other Repair Supplies
				00521022	\$193.03	Other Repair Supplies
				00521032	\$-606.55	Other Repair Supplies
		02/15/2011	15816775	00521024	\$898.71	Other Repair Supplies
				00521026	\$2,494.45	Other Repair Supplies
				00521029	\$104.51	Other Repair Supplies
				00521031	\$392.08	Other Repair Supplies
		02/18/2011	15817079	00522547	\$259.18	Contracted Svcs > \$25K
				00522548	\$-5.55	Contracted Svcs > \$25K
				00522588	\$-19.13	Contracted Svcs > \$25K
				00522589	\$434.95	Contracted Svcs > \$25K
				00522590	\$86.00	Contracted Svcs > \$25K
				00522594	\$86.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522595	\$247.93	Contracted Svcs > \$25K
				00522597	\$2,611.64	Contracted Svcs > \$25K
				00522599	\$1,873.84	Contracted Svcs > \$25K
				00522600	\$86.00	Contracted Svcs > \$25K
				00522602	\$-964.82	Contracted Svcs > \$25K
				00522604	\$1,240.69	Contracted Svcs > \$25K
				00522607	\$489.38	Contracted Svcs > \$25K
				00523094	\$303.62	Contracted Svcs > \$25K
				00523095	\$1,193.98	Contracted Svcs > \$25K
				00523097	\$43.00	Contracted Svcs > \$25K
				00523098	\$510.13	Contracted Svcs > \$25K
				00523119	\$200.00	Contracted Svcs > \$25K
				00523120	\$118.00	Contracted Svcs > \$25K
				00523121	\$86.00	Contracted Svcs > \$25K
				00523122	\$86.00	Contracted Svcs > \$25K
				00523124	\$2,602.61	Contracted Svcs > \$25K
				00523126	\$86.00	Contracted Svcs > \$25K
				00523129	\$1,488.45	Contracted Svcs > \$25K
				00523135	\$86.00	Contracted Svcs > \$25K
				00523137	\$249.39	Contracted Svcs > \$25K
				00523139	\$234.43	Contracted Svcs > \$25K
				00523143	\$513.41	Contracted Svcs > \$25K
		02/25/2011	15817499	00522592	\$2,411.01	Contracted Svcs > \$25K
				00523086	\$4,906.74	Contracted Svcs > \$25K
				00523152	\$4,837.27	Contracted Svcs > \$25K
				00523194	\$4,837.15	Contracted Svcs > \$25K
				00523196	\$4,769.80	Contracted Svcs > \$25K
Vendor Total					\$74,748.16	

0000024013	Directv					
		02/04/2011	15815970	00520000	\$88.19	Supplies
Vendor Total					\$88.19	

0000000909	Discount School Supply					
		02/10/2011	15816507	00516993	\$265.08	Supplies
Vendor Total					\$265.08	

0000006252	Division Of State Architect					
		02/08/2011	15816286	00520680	\$750.00	Bldg Plans/DSA Fees
		02/10/2011	15816508	00521685	\$484.49	Bldg Plans/DSA Fees
			15816509	00521686	\$459.50	Bldg Plans/DSA Fees
			15816510	00521687	\$11,400.00	Bldg Plans/DSA Fees
		02/25/2011	15817500	00524114	\$1,181.13	Bldg Plans/DSA Fees
Vendor Total					\$14,275.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000920	Dixieline Lumber Co					
		02/01/2011	15815604	00516917	\$15.64	Inventory - PPO
				00516918	\$5.83	Inventory - PPO
				00516919	\$60.83	Inventory - PPO
		02/08/2011	15816287	00520001	\$29.34	Inventory - PPO
				00520003	\$27.41	Inventory - PPO
		02/15/2011	15816776	00520010	\$46.59	Inventory - PPO
				00520013	\$16.43	Inventory - PPO
		02/18/2011	15817080	00520011	\$9.69	Inventory - PPO
				00523118	\$57.31	Inventory - PPO
				00523338	\$-15.64	Inventory - PPO
				00523435	\$13.37	Inventory - PPO
		02/22/2011	15817309	00520015	\$131.84	Inventory - PPO
				00520016	\$28.82	Inventory - PPO
				00521680	\$132.79	Inventory - PPO
				00521682	\$367.62	Inventory - PPO
				00522564	\$221.39	Inventory - PPO
		02/25/2011	15817501	00521116	\$462.29	Inventory - PPO
				Vendor Total	\$1,611.55	

0000000921	Dixieline Lumber Company					
		02/01/2011	15815605	00517777	\$10.17	Supplies
				00517779	\$34.63	Supplies
				00517780	\$91.80	Supplies
				00517781	\$172.96	Supplies
		02/08/2011	15816288	00517784	\$45.81	Supplies
				00517785	\$61.07	Supplies
				00517786	\$95.49	Supplies
		02/25/2011	15817502	00524282	\$72.20	Supplies
				00524283	\$30.30	Supplies
				00524284	\$47.97	Supplies
				Vendor Total	\$662.40	

0000019362	Doctrina Tutoring Inc					
		02/08/2011	15816289	00521063	\$1,856.25	Contracted Svcs > \$25K
				00521064	\$1,278.90	Contracted Svcs > \$25K
		02/25/2011	15817503	00524281	\$3,041.55	Contracted Svcs > \$25K
				Vendor Total	\$6,176.70	

0000023291	Dominy & Associates Architects LLP					
		02/01/2011	15815606	00519433	\$14,192.50	Bldg Plans/Architect Fees
				00519434	\$15,000.00	Bldg Plans/Architect Fees
				00519435	\$4,250.00	Bldg Plans/Architect Fees
				00519436	\$4,065.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/10/2011	15816511	00521689	\$13,673.00	Bldg Plans/Architect Fees
		02/25/2011	15817504	00524232	\$8,330.00	Bldg Plans/Architect Fees
				00524259	\$925.00	Bldg Plans/Architect Fees
				00524260	\$12,150.00	Bldg Plans/Architect Fees
Vendor Total					\$72,585.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001372	Don Johnston, Inc.					
		02/15/2011	15816867	00522366	\$967.81	Supplies
Vendor Total					\$967.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022095	Donald D Diffenbaugh Construction					
		02/08/2011	15816290	00521067	\$36,732.00	Contracted Svcs Less Than \$25K
Vendor Total					\$36,732.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012285	Douglas Fisher					
		02/18/2011	15816987	00523388	\$750.00	Consultants <=\$25K
Vendor Total					\$750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025749	Douglas Harrell					
		02/22/2011	15817244	00523613	\$750.00	Consultants <=\$25K
Vendor Total					\$750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021957	Dr Haber Danielle					
		02/25/2011	15817385	00524227	\$1,040.00	Contracted Svcs > \$25K
Vendor Total					\$1,040.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021699	Dr Sandra Lee					
		02/01/2011	15815652	00519326	\$4,192.50	Contracted Svcs > \$25K
Vendor Total					\$4,192.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021955	Dr. Stephanie Buchert, M.D.					
		02/25/2011	15817386	00523816	\$6,500.00	Contracted Svcs > \$25K
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025052	Drs Foster & Smith Pet Supply					
		02/18/2011	15816988	00522704	\$345.97	Start-Up Supplies Noncapital
Vendor Total					\$345.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022908	DT Research Inc					
		02/18/2011	15817078	00522568	\$148.21	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$148.21	
0000000939	Dunn-Edwards Corp					
		02/18/2011	15817081	00519973	\$26.09	Inventory - PPO
Vendor Total					\$26.09	
0000002328	Dynavox Systems LLC					
		02/15/2011	00001065	00517792	\$271.93	Supplies
Vendor Total					\$271.93	
0000002685	E J Ward, Inc.					
		02/04/2011	15815863	00520577	\$728.91	Other Repair Supplies
Vendor Total					\$728.91	
0000025291	Early Childhood Associates					
		02/04/2011	15816070	00518450	\$1,310.64	Consultants <=\$25K
				00518451	\$3,813.94	Consultants <=\$25K
				00518453	\$270.22	Consultants <=\$25K
Vendor Total					\$5,394.80	
0000000465	Eb Bradley Co					
		02/01/2011	15815672	00519438	\$9,411.07	Inventory - PPO
		02/08/2011	15816355	00519439	\$41.05	Inventory - PPO
				00519440	\$196.12	Inventory - PPO
				00519441	\$127.39	Inventory - PPO
		02/15/2011	15816855	00519442	\$203.58	Inventory - PPO
				00519443	\$271.44	Inventory - PPO
				00521897	\$-326.26	Inventory - PPO
				00521907	\$-32.63	Bldg Maintenance Supplies
				00521911	\$-30.88	Bldg Maintenance Supplies
				00521912	\$-52.41	Bldg Maintenance Supplies
				00521913	\$236.35	Inventory - PPO
Vendor Total					\$10,044.82	
0000024607	EC Constructors, Inc.					
		02/04/2011	15816068	00520346	\$27,413.20	Bldgs and Improvement of Bldgs
Vendor Total					\$27,413.20	
0000025707	Econo Lodge					
		02/04/2011	15816071	00520627	\$1,220.28	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,220.28	
0000020245	Economy Restaurant Equipment & Supply					
		02/10/2011	15816566	00518078	\$366.76	Start-Up Supplies Noncapital
Vendor Total					\$366.76	
0000002816	Edco Disposal Corporation					
		02/08/2011	15816365	00520887	\$226.32	Rubbish Disposal
				00520888	\$220.99	Rubbish Disposal
				00520889	\$612.66	Rubbish Disposal
Vendor Total					\$1,059.97	
0000000972	Edsource					
		02/18/2011	15817109	00522843	\$75.00	Prepaid Expenditures/Expenses
Vendor Total					\$75.00	
0000020051	Educate Online Learning, LLC					
		02/08/2011	15816366	00520927	\$4,595.16	Contracted Svcs > \$25K
Vendor Total					\$4,595.16	
0000012765	Education Associates, Inc.					
		02/18/2011	15817179	00522832	\$31,597.60	Contracted Svcs > \$25K
Vendor Total					\$31,597.60	
0000024571	Education City Inc					
		02/18/2011	15817180	00522826	\$4,081.20	Software License
Vendor Total					\$4,081.20	
0000000979	Educational Activities Software					
		02/18/2011	15817181	00490808	\$565.50	Supplies
Vendor Total					\$565.50	
0000001004	Educators Publishing Service					
		02/01/2011	00000972	00517982	\$953.47	Supplies
Vendor Total					\$953.47	
0000023677	Edythe Kay Wexler					
		02/18/2011	15816989	00522861	\$345.00	Consultants <=\$25K
Vendor Total					\$345.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008590	Effective Teaching Institute					
		02/04/2011	15816089	00519558	\$189.00	Prepaid Expenditures/Expenses
Vendor Total					\$189.00	
000002023	Elizabeth Cramer					
		02/22/2011	15817340	00523660	\$120.00	Consultants <=\$25K
Vendor Total					\$120.00	
0000023161	Elizabeth Keefe					
		02/25/2011	15817593	00524109	\$2,606.13	Consultants <=\$25K
Vendor Total					\$2,606.13	
147674E	Ellen Ainsley					
		02/01/2011	15815621	00519150	\$168.67	Contracted Svcs Less Than \$25K
Vendor Total					\$168.67	
0000014597	E-Mail Networks Inc					
		02/15/2011	15816868	00521611	\$240.00	Contracted Svcs Less Than \$25K
Vendor Total					\$240.00	
0000001018	Embassy Suites Hotel					
		02/01/2011	15815653	00519192	\$190.78	Prepaid Expenditures/Expenses
Vendor Total					\$190.78	
0000024021	Emily Weber					
		02/18/2011	15816990	00522865	\$75.00	Consultants <=\$25K
Vendor Total					\$75.00	
0000025777	Emmylou Estandian					
		02/25/2011	15817594	00524667	\$138.61	Supplies
Vendor Total					\$138.61	
0000019511	Encourage Tomorrow					
		02/18/2011	15817182	00522967	\$3,069.00	Contracted Svcs > \$25K
Vendor Total					\$3,069.00	
0000025072	Ennis Paint Inc					
		02/08/2011	15816367	00516500	\$401.29	Inventory - PPO
				00516504	\$396.83	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	15816872	00517983	\$1,334.36	Inventory - PPO
		02/18/2011	15817183	00521928	\$429.56	Inventory - PPO
		02/22/2011	15817361	00520900	\$452.40	Inventory - PPO
Vendor Total					\$3,014.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022148	Epic Sports Inc					
		02/15/2011	15816873	00522367	\$504.69	Supplies
Vendor Total					\$504.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011610	Epson America, Inc.					
		02/01/2011	15815681	00517978	\$466.54	Supplies
		02/15/2011	15816874	00507447	\$2,126.07	Supplies
				00522191	\$1,185.38	Supplies
Vendor Total					\$3,777.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025643	Ergogenesis					
		02/25/2011	15817595	00522132	\$999.59	Equipment Non Capitalized
Vendor Total					\$999.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025786	Eric Ly					
		02/25/2011	15817555	00524637	\$133.60	Supplies
Vendor Total					\$133.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025415	Erika Aferman					
		02/18/2011	15816991	00522789	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002492	eSchool Solutions Systems Inc					
		02/15/2011	15816883	00521896	\$41,382.65	License And Fees
Vendor Total					\$41,382.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000834	ETA/Cuisenaire					
		02/18/2011	00001080	00521899	\$761.14	Supplies
Vendor Total					\$761.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001037	Everbind/Marco Book Bindery					
		02/01/2011	00000987	00518224	\$230.47	Supplies
Vendor Total					\$230.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012468	Evergreen Oil, Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	15816056	00519820	\$40.00	Contracted Svcs Less Than \$25K
				00519821	\$280.00	Contracted Svcs Less Than \$25K
				00519822	\$40.00	Contracted Svcs Less Than \$25K
				00519823	\$264.50	Contracted Svcs Less Than \$25K
				00519824	\$40.00	Contracted Svcs Less Than \$25K
				00519825	\$280.00	Contracted Svcs Less Than \$25K
				00519826	\$187.60	Contracted Svcs Less Than \$25K
				00519827	\$40.00	Contracted Svcs Less Than \$25K
			15816072	00520375	\$40.00	Contracted Svcs Less Than \$25K
				00520376	\$40.00	Contracted Svcs Less Than \$25K
		02/08/2011	15816368	00520903	\$1,600.00	Contracted Svcs Less Than \$25K
				00520905	\$90.00	Contracted Svcs Less Than \$25K
				00520908	\$40.00	Contracted Svcs Less Than \$25K
		02/10/2011	15816568	00521672	\$232.40	Contracted Svcs Less Than \$25K
				00521673	\$45.00	Contracted Svcs Less Than \$25K
				00521674	\$40.00	Contracted Svcs Less Than \$25K
				00521675	\$45.00	Contracted Svcs Less Than \$25K
				00521676	\$45.00	Contracted Svcs Less Than \$25K
				00521677	\$40.00	Contracted Svcs Less Than \$25K
				00521679	\$176.40	Contracted Svcs Less Than \$25K
		02/15/2011	15816875	00520374	\$55.00	Contracted Svcs Less Than \$25K
		02/22/2011	15817362	00520909	\$45.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,705.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		02/04/2011	15816069	00520033	\$103.10	Other Repair Supplies
		02/08/2011	15816364	00520032	\$999.15	Other Repair Supplies
Vendor Total					\$1,102.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001039	Ewing Irrigation Products					
		02/08/2011	15816369	00516491	\$106.13	Inventory - PPO
		02/22/2011	15817363	00521926	\$24.85	Inventory - PPO
Vendor Total					\$130.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004011	Experian					
		02/25/2011	15817596	00523594	\$6.24	Contracted Svcs Less Than \$25K
Vendor Total					\$6.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021569	Extraordinary Show Productions Ltd					
		02/15/2011	15816876	00522364	\$754.67	Supplies
Vendor Total					\$754.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025383	Fabian Londono					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	15816035	00520183	\$50.00	Contracted Svcs Less Than \$25K
		02/28/2011	15817859	00524429	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$100.00	

0000018957	Fagen Friedman & Fulfrost LLP					
		02/04/2011	15815864	00520333	\$337.54	Contracted Svcs Legal
Vendor Total					\$337.54	

0000021029	Fardusa Sharif					
		02/25/2011	15817387	00524625	\$144.00	Consultants <=\$25K
Vendor Total					\$144.00	

0000015865	Fastenal					
		02/15/2011	15816698	00520347	\$11.27	Supplies
				00520348	\$1.79	Supplies
Vendor Total					\$13.06	

0000003382	FedEx					
		02/01/2011	15815623	00517491	\$278.98	Postage Expense
		02/04/2011	15816006	00519997	\$66.82	Postage Expense
		02/08/2011	15816314	00520343	\$15.03	Postage Expense
				00520345	\$48.09	Postage Expense
				00521192	\$27.02	Postage Expense
		02/15/2011	15816811	00521197	\$203.52	Postage Expense
		02/18/2011	15817121	00522682	\$16.18	Postage Expense
				00522685	\$72.86	Postage Expense
		02/25/2011	15817538	00523966	\$12.67	Postage Expense
Vendor Total					\$741.17	

0000006407	Ferguson Enterprises, Inc. #667					
		02/04/2011	15816007	00513741	\$228.11	Inventory - PPO
				00513742	\$326.10	Inventory - PPO
				00513775	\$20.76	Inventory - PPO
				00513779	\$182.38	Inventory - PPO
				00513782	\$443.14	Inventory - PPO
				00513785	\$140.36	Inventory - PPO
				00513788	\$6.92	Inventory - PPO
				00513793	\$28.60	Inventory - PPO
				00513795	\$175.96	Inventory - PPO
				00513798	\$0.87	Inventory - PPO
				00513800	\$908.44	Inventory - PPO
				00513802	\$76.27	Inventory - PPO
				00513804	\$358.31	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00513806	\$192.47	Inventory - PPO
				00513808	\$489.34	Inventory - PPO
				00513810	\$77.44	Inventory - PPO
				00513818	\$1,407.23	Equipment Non Capitalized
				00513821	\$468.55	Inventory - PPO
				00513830	\$67.53	Inventory - PPO
				00513834	\$112.08	Inventory - PPO
				00513835	\$297.29	Inventory - PPO
				00513836	\$24.56	Inventory - PPO
				00513839	\$63.65	Inventory - PPO
				00513840	\$184.22	Inventory - PPO
				00513841	\$653.15	Inventory - PPO
				00513842	\$135.49	Inventory - PPO
				00513845	\$1,827.93	Inventory - PPO
				00513862	\$136.27	Inventory - PPO
				00513863	\$231.94	Inventory - PPO
				00520148	\$924.93	Equipment Non Capitalized
				00520149	\$232.42	Inventory - PPO
				00520152	\$400.30	Inventory - PPO
		02/08/2011	15816315	00520744	\$46.27	Inventory - PPO
				00520745	\$45.48	Inventory - PPO
				00520747	\$398.03	Inventory - PPO
				00520748	\$29.35	Inventory - PPO
				00520749	\$8.07	Inventory - PPO
				00520750	\$94.61	Inventory - PPO
				00520751	\$358.52	Inventory - PPO
				00520753	\$55.98	Inventory - PPO
		02/10/2011	15816533	00521353	\$332.23	Inventory - PPO
				00521354	\$230.26	Inventory - PPO
		02/15/2011	15816812	00521811	\$478.98	Inventory - PPO
				00521812	\$863.26	Inventory - PPO
				00521813	\$740.37	Inventory - PPO
				00521814	\$150.02	Inventory - PPO
		02/18/2011	15817122	00522733	\$383.70	Inventory - PPO
				00522734	\$147.41	Inventory - PPO
				00522953	\$239.42	Inventory - PPO
				00522954	\$-13.63	Inventory - PPO
				00522955	\$106.66	Inventory - PPO
				00522957	\$391.39	Inventory - PPO
		02/25/2011	15817539	00524065	\$10,870.42	Equipment Non Capitalized
			15817540	00523972	\$68.55	Inventory - PPO
				00524054	\$260.96	Inventory - PPO
				00524055	\$516.78	Inventory - PPO
				00524057	\$21.64	Inventory - PPO
				00524060	\$1,331.00	Equipment Non Capitalized
				00524062	\$217.96	Inventory - PPO
				00524067	\$17.84	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524069	\$386.87	Inventory - PPO
				00524072	\$105.29	Inventory - PPO
				00524075	\$184.66	Inventory - PPO
				00524078	\$211.66	Inventory - PPO
				00524079	\$553.97	Inventory - PPO
				00524081	\$362.76	Inventory - PPO
				00524083	\$396.30	Inventory - PPO
				00524086	\$279.53	Inventory - PPO
				00524088	\$730.42	Inventory - PPO
				00524092	\$46.98	Inventory - PPO
				00524093	\$15.74	Inventory - PPO
				00524233	\$158.21	Inventory - PPO
				00524236	\$195.71	Inventory - PPO
Vendor Total					\$32,842.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019691	Fern Street Circus					
		02/18/2011	15816993	00522684	\$1,200.00	Consultants <=\$25K
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc					
		02/15/2011	00001051	00521199	\$177.11	Inventory - PPO
				00521809	\$150.90	Inventory - PPO
				00521810	\$275.25	Inventory - PPO
Vendor Total					\$603.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004231	Firewatch					
		02/04/2011	15816008	00496485	\$666.66	Contracted Svcs Less Than \$25K
				00496486	\$2,206.79	Contracted Svcs Less Than \$25K
				00496487	\$570.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,443.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Citizens Bank					
		02/22/2011	15817313	00523519	\$13,365.55	Bldgs and Improvement of Bldgs
			15817314	00523543	\$27,254.81	Bldgs and Improvement of Bldgs
Vendor Total					\$40,620.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006332	First Student, Inc.					
		02/04/2011	15816036	00519884	\$3,970.46	Contracted Trans HmToSch<=\$25K
		02/25/2011	15817556	00524104	\$6,108.40	Contracted Trans HmToSch<=\$25K
Vendor Total					\$10,078.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2011	15815624	00516632	\$33.77	Supplies
				00518783	\$4,622.30	Permanent Equipment (Capital)
		02/04/2011	15816009	00517882	\$162.91	Supplies
				00519958	\$10.09	Supplies
		02/08/2011	15816316	00517876	\$199.02	Supplies
				00517880	\$5.10	Supplies
				00518512	\$2,245.68	Supplies
				00520668	\$828.42	Supplies
		02/15/2011	15816813	00517892	\$855.43	Supplies
				00517893	\$231.86	Supplies
				00520669	\$62.22	Supplies
				00521874	\$-189.12	Supplies
				00521876	\$189.12	Supplies
				00521890	\$206.95	Supplies
				00521891	\$-206.95	Supplies
		02/22/2011	15817330	00522703	\$609.00	Supplies
Vendor Total					\$9,865.80	

0000001072	Flinn Scientific, Inc.					
		02/22/2011	00001107	00519912	\$367.41	Supplies
				00519915	\$1,545.17	Supplies
Vendor Total					\$1,912.58	

0000024238	Focus on Intervention					
		02/04/2011	15816037	00519893	\$680.00	Contracted Svcs Less Than \$25K
		02/18/2011	15817123	00522705	\$170.00	Contracted Svcs Less Than \$25K
				00522706	\$170.00	Contracted Svcs Less Than \$25K
				00522707	\$170.00	Contracted Svcs Less Than \$25K
			15817148	00522708	\$170.00	Contracted Svcs Less Than \$25K
				00522709	\$170.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,530.00	

0000001074	Follett Educational Services					
		02/01/2011	15815531	00515848	\$1,017.01	Adopted Textbks & Adopted Matl
				00518925	\$1,017.01	Adopted Textbks & Adopted Matl
		02/08/2011	15816215	00497971	\$1,110.21	Adopted Textbks & Adopted Matl
				00518519	\$4,638.52	Adopted Textbks & Adopted Matl
		02/22/2011	15817245	00521176	\$1,092.72	Adopted Textbks & Adopted Matl
				00521178	\$4,893.75	Adopted Textbks & Adopted Matl
Vendor Total					\$13,769.22	

0000001076	Follett Library Resources, Inc.					
		02/04/2011	00000994	00518889	\$1,998.59	Library Books
				00520195	\$1,172.19	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520208	\$4,989.13	Library Books
			00000995	00518888	\$1,819.70	Supplies
Vendor Total					\$9,979.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		02/08/2011	15816216	00518440	\$694.52	Inventory - PPO
		02/15/2011	15816699	00521202	\$282.32	Inventory - PPO
				00521203	\$116.36	Inventory - PPO
Vendor Total					\$1,093.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Fraze Paint & Wallcovering					
		02/04/2011	00000996	00520154	\$61.79	Inventory - PPO
				00520155	\$28.46	Inventory - PPO
				00520157	\$15.57	Inventory - PPO
				00520158	\$15.55	Inventory - PPO
				00520161	\$23.20	Inventory - PPO
				00520162	\$192.69	Inventory - PPO
				00520163	\$247.46	Inventory - PPO
				00520167	\$27.40	Inventory - PPO
				00520168	\$93.11	Inventory - PPO
		02/08/2011	00001017	00520755	\$471.96	Inventory - PPO
				00520756	\$76.80	Inventory - PPO
				00520758	\$132.02	Inventory - PPO
				00520759	\$212.03	Inventory - PPO
				00520760	\$224.36	Inventory - PPO
				00521204	\$288.02	Inventory - PPO
				00521205	\$98.39	Inventory - PPO
				00521208	\$55.74	Inventory - PPO
				00521211	\$118.91	Inventory - PPO
				00521212	\$16.70	Inventory - PPO
				00521214	\$60.78	Inventory - PPO
				00521215	\$118.91	Inventory - PPO
				00521216	\$31.14	Inventory - PPO
				00521218	\$93.20	Inventory - PPO
				00521220	\$32.20	Inventory - PPO
				00521222	\$118.91	Inventory - PPO
				00521225	\$52.08	Inventory - PPO
				00521226	\$192.71	Inventory - PPO
				00521228	\$30.91	Inventory - PPO
				00521229	\$192.71	Inventory - PPO
				00521231	\$50.55	Inventory - PPO
				00521232	\$24.60	Inventory - PPO
		02/18/2011	00001081	00522959	\$1,614.55	Inventory - PPO
				00522960	\$12.25	Inventory - PPO
				00522963	\$38.82	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522965	\$87.13	Inventory - PPO
				00522966	\$63.42	Inventory - PPO
				00522969	\$212.03	Inventory - PPO
				00522973	\$85.41	Inventory - PPO
				00522974	\$24.60	Inventory - PPO
				00522976	\$73.79	Inventory - PPO
				00522977	\$30.61	Inventory - PPO
				00522978	\$118.91	Inventory - PPO
		02/25/2011	00001131	00524238	\$958.61	Inventory - PPO
				00524240	\$24.60	Inventory - PPO
				00524241	\$49.20	Inventory - PPO
				00524243	\$237.84	Inventory - PPO
				00524245	\$72.43	Inventory - PPO
Vendor Total					\$7,103.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001093	Free Form Clay And Supply					
		02/08/2011	00001018	00521234	\$1,525.00	Supplies
Vendor Total					\$1,525.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024613	Freedom Rehabilitation Equipment Inc					
		02/04/2011	15816010	00513733	\$3,040.44	Equipment Non Capitalized
Vendor Total					\$3,040.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024490	Fun & Function					
		02/18/2011	15816994	00516153	\$1,297.24	Equipment Non Capitalized
				00522746	\$3,819.05	Supplies
Vendor Total					\$5,116.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020061	Galasso's Bakery					
		02/15/2011	00061601	00522134	\$73,486.49	Food services
Vendor Total					\$73,486.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012288	Galvin & Cristilli Architects					
		02/15/2011	15816856	00522234	\$17,760.00	Bldg Plans/Architect Fees
				00522236	\$13,947.59	Bldg Plans/Architect Fees
				00522238	\$1,237.00	Bldg Plans/Architect Fees
				00522239	\$560.00	Bldg Plans/Architect Fees
				00522242	\$5,328.00	Bldgs and Improvement of Bldgs
				00522246	\$11,365.00	Bldgs and Improvement of Bldgs
				00522250	\$280.00	Bldg Plans/Architect Fees
		02/25/2011	15817578	00522255	\$18,404.00	Bldg Plans/Architect Fees
				00522258	\$1,609.00	Bldg Plans/Architect Fees
				00522260	\$9,602.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$80,092.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004450	Gametime					
		02/22/2011	15817355	00512121	\$795.85	Contracted Svcs Less Than \$25K
Vendor Total					\$795.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001122	Geary Floors					
		02/01/2011	15815673	00519543	\$5,640.00	Contracted Svcs Less Than \$25K
				00519545	\$5,625.00	Contracted Svcs Less Than \$25K
		02/15/2011	15816857	00521942	\$672.00	Contracted Svcs Less Than \$25K
Vendor Total					\$11,937.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023989	Geeks.com					
		02/15/2011	15816834	00519181	\$61.09	Supplies
Vendor Total					\$61.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016552	Genuine Parts Company					
		02/08/2011	15816257	00521044	\$23.90	Supplies
				00521046	\$31.53	Supplies
				00521047	\$31.53	Supplies
				00521048	\$232.53	Other Repair Supplies
				00521050	\$134.09	Other Repair Supplies
				00521051	\$36.01	Other Repair Supplies
				00521052	\$29.49	Other Repair Supplies
Vendor Total					\$519.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006411	George T. Hall Company, Inc.					
		02/15/2011	15816701	00522156	\$316.07	Inventory - PPO
		02/25/2011	15817388	00524513	\$748.28	Inventory - PPO
Vendor Total					\$1,064.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025409	George Williams					
		02/25/2011	15817389	00524660	\$90.00	Consultants <=\$25K
Vendor Total					\$90.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025368	Gerald Sklare EdD, LPCC					
		02/10/2011	15816465	00521350	\$2,288.67	Supplies
		02/22/2011	15817247	00523618	\$3,162.00	Consultants <=\$25K
Vendor Total					\$5,450.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025242	Gerald W Frazee Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/08/2011	15816380	00501736	\$462.33	Supplies
				00521303	\$-79.87	Supplies
Vendor Total					\$382.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005465	GKKWORKS					
		02/18/2011	15817166	00523051	\$9,850.00	Bldg Plans/Architect Fees
				00523052	\$7,880.00	Bldg Plans/Architect Fees
				00523053	\$6,300.00	Bldg Plans/Architect Fees
		02/25/2011	15817577	00523884	\$2,018.50	Bldg Plans/Architect Fees
				00523891	\$1,828.00	Bldg Plans/Architect Fees
				00523892	\$4,570.00	Bldg Plans/Architect Fees
				00523893	\$2,128.50	Bldg Plans/Architect Fees
Vendor Total					\$34,575.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003551	Gold Star Foods					
		02/15/2011	00061597	00522136	\$660,817.38	Food services
Vendor Total					\$660,817.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025387	Golden Rule Bindery Inc					
		02/18/2011	15817167	00523204	\$3,330.84	Adopted Textbks & Adopted Matl
Vendor Total					\$3,330.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025045	Gompers Prep Academy					
		02/25/2011	15817579	00523766	\$20,811.12	Contracted Svcs > \$25K
				00523767	\$26,598.46	Contracted Svcs > \$25K
Vendor Total					\$47,409.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025045	Gompers Prep Academy ASB					
		02/04/2011	15816057	00519542	\$116.67	Contracted Services Election
		02/22/2011	15817356	00523766	\$20,811.12	Contracted Svcs > \$25K
				00523767	\$26,598.46	Contracted Svcs > \$25K
Vendor Total					\$47,526.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001155	Goodman Foods					
		02/01/2011	00061560	00515924	\$23,978.94	Accounts Pay - Warehouse
				00515938	\$21,472.96	Accounts Pay - Warehouse
Vendor Total					\$45,451.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001156	Gopher Sports Equipment					
		02/15/2011	00001052	00521698	\$43.10	Supplies
				00521699	\$1,484.06	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521700	\$786.40	Supplies
				00521701	\$1,721.70	Supplies
Vendor Total					\$4,035.26	

0000008338	Govconnection, Inc.					
		02/01/2011	15815674	00517764	\$88.52	Supplies
				00517767	\$953.88	Equipment Non Capitalized
				00517770	\$183.84	Supplies
		02/10/2011	15816557	00521693	\$222.66	Supplies
				00521694	\$25.77	Supplies
				00521695	\$182.09	Supplies
				00521696	\$1,875.64	Supplies
				00521697	\$201.46	Supplies
		02/15/2011	15816858	00521690	\$48.09	Supplies
				00521691	\$41.59	Supplies
				00521692	\$52.15	Supplies
Vendor Total					\$3,875.69	

0000023461	Govplace Inc					
		02/25/2011	15817580	00524247	\$765.60	Equipment
Vendor Total					\$765.60	

0000025184	Grace San Diego					
		02/04/2011	15816058	00520658	\$8,469.00	Rental of Facilities
				00520659	\$1,332.59	Gas & Electric Service
Vendor Total					\$9,801.59	

0000001163	Grainger					
		02/01/2011	15815675	00519115	\$86.23	Inventory - PPO
				00519116	\$81.29	Bldg Maintenance Supplies
				00519117	\$579.98	Start-Up Supplies Noncapital
				00519118	\$46.19	Bldg Maintenance Supplies
				00519119	\$128.43	Bldg Maintenance Supplies
				00519120	\$465.88	Bldg Maintenance Supplies
				00519121	\$79.74	Bldg Maintenance Supplies
				00519123	\$213.43	Supplies
				00519124	\$11.74	Supplies
				00519125	\$423.64	Other Repair Supplies
		02/04/2011	15816059	00519126	\$62.95	Custodial Supplies
				00519803	\$129.74	Inventory - PPO
				00519804	\$41.34	Inventory - PPO
				00519805	\$1,134.26	Supplies
				00519806	\$44.15	Supplies
				00519807	\$26.38	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519808	\$20.29	Supplies
				00519809	\$23.41	Supplies
				00519813	\$987.58	Inventory - PPO
				00519814	\$2,715.85	Inventory - PPO
				00519815	\$2,468.95	Inventory - PPO
				00519816	\$1,481.37	Inventory - PPO
				00519817	\$3,456.53	Inventory - PPO
				00519818	\$987.58	Inventory - PPO
				00519819	\$493.79	Inventory - PPO
				00520240	\$-1,975.17	Inventory - PPO
				00520246	\$-987.58	Inventory - PPO
				00520249	\$-2,715.85	Inventory - PPO
				00520255	\$-2,468.95	Inventory - PPO
				00520263	\$-1,481.37	Inventory - PPO
				00520271	\$-3,456.53	Inventory - PPO
				00520272	\$-987.58	Inventory - PPO
				00520273	\$-493.79	Inventory - PPO
				00520275	\$193.07	Inventory - PPO
				00520377	\$165.30	Inventory - PPO
				00520378	\$99.15	Inventory - PPO
				00520379	\$10.29	Inventory - PPO
				00520380	\$23.50	Inventory - PPO
				00520381	\$91.23	Inventory - PPO
				00520382	\$280.31	Inventory - PPO
				00520383	\$121.99	Inventory - PPO
				00520384	\$399.85	Inventory - PPO
				00520385	\$90.35	Inventory - PPO
				00520386	\$21.75	Inventory - PPO
				00520387	\$156.60	Inventory - PPO
				00520388	\$171.02	Inventory - PPO
				00520389	\$538.96	Inventory - PPO
				00520390	\$250.09	Inventory - PPO
				00520391	\$290.99	Inventory - PPO
				00520392	\$73.44	Inventory - PPO
				00520393	\$656.19	Inventory - PPO
				00520394	\$124.23	Inventory - PPO
				00520395	\$140.98	Inventory - PPO
				00520396	\$229.45	Inventory - PPO
				00520397	\$169.96	Inventory - PPO
				00520398	\$21.47	Inventory - PPO
				00520399	\$26.05	Inventory - PPO
				00520400	\$385.23	Inventory - PPO
				00520401	\$454.93	Inventory - PPO
				00520402	\$188.19	Inventory - PPO
				00520403	\$139.78	Inventory - PPO
				00520404	\$35.89	Inventory - PPO
				00520405	\$237.00	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520406	\$12.59	Inventory - PPO
				00520407	\$200.44	Inventory - PPO
				00520408	\$205.54	Inventory - PPO
				00520409	\$48.89	Inventory - PPO
				00520410	\$147.60	Inventory - PPO
				00520411	\$66.53	Inventory - PPO
				00520412	\$214.84	Inventory - PPO
				00520413	\$38.42	Inventory - PPO
		02/08/2011	15816356	00519127	\$581.11	Bldg Maintenance Supplies
				00519128	\$268.96	Bldg Maintenance Supplies
				00520414	\$26.38	Inventory - PPO
				00520415	\$73.36	Inventory - PPO
				00520416	\$39.66	Inventory - PPO
				00520417	\$40.46	Inventory - PPO
		02/10/2011	15816558	00520418	\$16.60	Inventory - PPO
				00520419	\$22.58	Inventory - PPO
				00520420	\$59.39	Inventory - PPO
				00520421	\$430.65	Inventory - PPO
				00520422	\$18.82	Inventory - PPO
				00520423	\$100.75	Inventory - PPO
				00520424	\$20.23	Inventory - PPO
				00520425	\$73.86	Inventory - PPO
				00520426	\$100.22	Inventory - PPO
				00520427	\$10.36	Inventory - PPO
				00520428	\$213.60	Inventory - PPO
				00520429	\$27.89	Inventory - PPO
				00520430	\$75.04	Inventory - PPO
				00520431	\$119.43	Inventory - PPO
		02/15/2011	15816859	00519129	\$907.41	Inventory - PPO
				00519810	\$24.13	Bldg Maintenance Supplies
				00519811	\$23.64	Bldg Maintenance Supplies
				00519812	\$46.35	Bldg Maintenance Supplies
				00520432	\$9.17	Inventory - PPO
		02/18/2011	15817168	00520433	\$58.58	Inventory - PPO
				00520434	\$54.75	Inventory - PPO
				00520435	\$108.49	Inventory - PPO
				00520436	\$82.56	Inventory - PPO
				00520437	\$11.59	Inventory - PPO
				00520438	\$136.74	Inventory - PPO
				00520439	\$35.58	Inventory - PPO
				00520440	\$515.33	Inventory - PPO
				00520441	\$241.36	Inventory - PPO
				00520442	\$33.55	Inventory - PPO
				00520443	\$82.99	Inventory - PPO
				00520444	\$45.95	Inventory - PPO
				00520445	\$54.80	Inventory - PPO
				00520446	\$203.58	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520447	\$27.28	Inventory - PPO
				00520448	\$156.60	Inventory - PPO
				00520449	\$127.94	Inventory - PPO
				00520450	\$44.89	Inventory - PPO
				00520451	\$64.74	Inventory - PPO
				00520452	\$26.52	Inventory - PPO
				00520453	\$274.83	Inventory - PPO
				00520454	\$147.47	Inventory - PPO
				00520455	\$183.77	Inventory - PPO
				00520456	\$64.91	Inventory - PPO
				00520457	\$53.27	Inventory - PPO
				00520458	\$99.65	Inventory - PPO
				00520459	\$14.09	Inventory - PPO
		02/22/2011	15817357	00520460	\$87.11	Inventory - PPO
				00520636	\$72.48	Inventory - PPO
				00520638	\$2.20	Inventory - PPO
				00520640	\$2.20	Inventory - PPO
				00520642	\$1.10	Inventory - PPO
				00520645	\$19.12	Inventory - PPO
				00520646	\$16.79	Inventory - PPO
				00520807	\$42.19	Bldg Maintenance Supplies
				00520808	\$50.41	Bldg Maintenance Supplies
				00520809	\$148.88	Bldg Maintenance Supplies
				00520810	\$243.52	Inventory - PPO
				00520811	\$77.32	Inventory - PPO
				00520812	\$27.29	Inventory - PPO
				00520813	\$139.96	Inventory - PPO
				00521940	\$572.76	Equipment Non Capitalized
		02/25/2011	15817581	00520648	\$110.36	Inventory - PPO
				00520649	\$16.18	Inventory - PPO
				00524691	\$462.74	Inventory - PPO
				00524693	\$-462.74	Inventory - PPO
				00524694	\$-463.02	Inventory - PPO
				00524696	\$-115.85	Inventory - PPO
				00524697	\$89.20	Inventory - PPO
				00524698	\$257.02	Inventory - PPO
				00524702	\$74.34	Inventory - PPO
				00524704	\$31.77	Inventory - PPO
		02/28/2011	15817860	00524696	\$-13.70	Inventory - PPO
				00524719	\$20.90	Inventory - PPO
				00524726	\$141.17	Inventory - PPO
				00524727	\$46.22	Inventory - PPO
				00524728	\$99.37	Inventory - PPO
				00524729	\$11.89	Inventory - PPO
				00524730	\$86.34	Inventory - PPO
				00524731	\$71.65	Inventory - PPO
				00524733	\$124.60	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524737	\$110.93	Inventory - PPO
				00524738	\$93.89	Inventory - PPO
				00524739	\$93.77	Inventory - PPO
				00524743	\$173.15	Inventory - PPO
Vendor Total					\$17,191.36	

0000001169	Graphiques					
		02/10/2011	15816559	00521615	\$28,454.98	Outside Printing/Pmt Supplies
		02/25/2011	15817582	00523344	\$679.42	Supplies
				00523861	\$750.38	Supplies
				00523863	\$6,851.25	Tests In Classroom
Vendor Total					\$36,736.03	

0000001170	Graybar					
		02/01/2011	15815676	00517795	\$6.74	Other Communications
				00517796	\$286.43	Other Communications
		02/04/2011	15816060	00517797	\$239.49	Other Communications
		02/15/2011	15816860	00521889	\$46.36	Other Communications
				00521892	\$51.82	Inventory - PPO
Vendor Total					\$630.84	

TSA058	Great American Life Insurance Co. Disbur					
		02/08/2011	15816357	00521304	\$600.00	AP - Payroll Deductions
Vendor Total					\$600.00	

0000023611	Great Scott Tree Service Inc					
		02/18/2011	15817169	00523054	\$3,052.35	Contracted Svcs Less Than \$25K
Vendor Total					\$3,052.35	

0000001177	Greater San Diego Mathematics					
		02/04/2011	15815999	00520164	\$240.00	Prepaid Expenditures/Expenses
		02/18/2011	15816995	00522839	\$100.00	Prepaid Expenditures/Expenses
			15817149	00522840	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$440.00	

0000001179	Greater San Diego Reading Association					
		02/22/2011	15817299	00523732	\$60.00	Prepaid Expenditures/Expenses
Vendor Total					\$60.00	

0000004808	Greater San Diego Science &					
		02/18/2011	15817170	00523162	\$240.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/22/2011	15817358	00523765	\$400.00	Supplies
Vendor Total					\$640.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025733	Green Building Certification Institute					
		02/15/2011	15816861	00522560	\$2,250.00	Bldg Plans/Other Costs
			15816862	00522561	\$750.00	Bldg Plans/Other Costs
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025208	Gregory A Petersen					
		02/04/2011	15816038	00515953	\$1,977.06	Equipment Non Capitalized
Vendor Total					\$1,977.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019717	Gregory J Miller					
		02/04/2011	15816090	00520486	\$199.00	Consultants <=\$25K
Vendor Total					\$199.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016061	Growing Good Kids, Inc.					
		02/18/2011	15817171	00523343	\$1,860.00	Consultants <=\$25K
Vendor Total					\$1,860.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001194	Guitar Center					
		02/15/2011	00001053	00521933	\$169.59	Supplies
Vendor Total					\$169.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018364	Haese & Harris Publications					
		02/25/2011	15817392	00524311	\$547.07	Supplies
Vendor Total					\$547.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025719	Haleakala Waldorf School					
		02/08/2011	15816258	00521152	\$223.00	Travel Conference
Vendor Total					\$223.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004721	Handwriting Without Tears					
		02/18/2011	15816998	00523296	\$133.84	Supplies
Vendor Total					\$133.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018812	Hanen Centre					
		02/18/2011	15816999	00523299	\$1,152.36	Supplies
Vendor Total					\$1,152.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006412	Hanson Aggregates					
		02/01/2011	15815533	00519204	\$30.00	Contracted Svcs Less Than \$25K
				00519206	\$30.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$60.00	
0000019088	Harborcove Fund I, LP					
		02/01/2011	15815654	00519522	\$1,278.45	Contracted Svcs > \$25K
		02/25/2011	15817557	00524583	\$3,877.65	Contracted Svcs > \$25K
		02/28/2011	15817824	00524718	\$3,910.00	Contracted Svcs > \$25K
				Vendor Total	\$9,066.10	
000004279	Harland Technology Services					
		02/22/2011	15817315	00523683	\$454.00	Lease of Equipment
				Vendor Total	\$454.00	
000003776	Harmonium Inc					
		02/04/2011	15815981	00517289	\$11,736.38	Contracted Svcs > \$25K
		02/22/2011	15817316	00523614	\$1,580.00	Consultant/Professional Dev
				Vendor Total	\$13,316.38	
0000023162	Harris & Associates Inc					
		02/01/2011	15815534	00519211	\$1,704.00	Contracted Svcs Less Than \$25K
				00519222	\$8,544.00	Contracted Svcs Less Than \$25K
				00519226	\$15,752.00	Contracted Svcs Less Than \$25K
				00519228	\$16,416.00	Contracted Svcs Less Than \$25K
		02/15/2011	15816703	00521281	\$15,540.00	Contracted Svcs Less Than \$25K
				00521308	\$15,960.00	Contracted Svcs Less Than \$25K
		02/25/2011	15817393	00524322	\$24,464.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$98,380.00	
0000025694	Harrison Miller					
		02/04/2011	15816091	00520136	\$7,868.96	License And Fees
				Vendor Total	\$7,868.96	
000008684	Hatch Inc					
		02/25/2011	15817394	00523301	\$268.53	Supplies
				Vendor Total	\$268.53	
000001227	Hawthorne Educational Services					
		02/25/2011	15817395	00524518	\$1,277.17	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,277.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		02/25/2011	15817396	00524314	\$1,586.07	Equipment Non Capitalized
				00524316	\$1,586.07	Equipment Non Capitalized
Vendor Total					\$3,172.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		02/01/2011	00000973	00519231	\$5,598.75	Contracted Svcs Less Than \$25K
		02/10/2011	00001031	00521309	\$2,209.50	Contracted Svcs Less Than \$25K
				00521310	\$1,841.25	Contracted Svcs Less Than \$25K
				00521312	\$1,104.75	Contracted Svcs Less Than \$25K
		02/15/2011	00001054	00522158	\$736.50	Contracted Svcs Less Than \$25K
		02/18/2011	00001083	00522160	\$736.50	Contracted Svcs Less Than \$25K
				00522162	\$736.50	Contracted Svcs Less Than \$25K
				00522163	\$1,841.25	Contracted Svcs Less Than \$25K
				00523302	\$1,411.63	Contracted Svcs Less Than \$25K
				00523303	\$2,598.75	Contracted Svcs Less Than \$25K
				00523304	\$1,307.50	Contracted Svcs Less Than \$25K
				00523305	\$3,364.25	Contracted Svcs Less Than \$25K
				00523306	\$5,523.75	Contracted Svcs Less Than \$25K
		02/22/2011	00001108	00522161	\$73.65	Contracted Svcs Less Than \$25K
		02/25/2011	00001132	00524519	\$2,209.50	Contracted Svcs Less Than \$25K
				00524520	\$743.85	Contracted Svcs Less Than \$25K
				00524521	\$736.50	Contracted Svcs Less Than \$25K
				00524522	\$743.85	Contracted Svcs Less Than \$25K
				00524523	\$1,841.25	Contracted Svcs Less Than \$25K
				00524524	\$736.50	Contracted Svcs Less Than \$25K
				00524525	\$2,577.75	Contracted Svcs Less Than \$25K
Vendor Total					\$38,673.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023371	HB&A Architects Inc					
		02/18/2011	15816996	00523295	\$14,350.00	Bldg Plans/Architect Fees
		02/22/2011	15817248	00523616	\$27,159.00	Bldg Plans/Architect Fees
Vendor Total					\$41,509.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		02/01/2011	15815532	00519233	\$80.59	Inventory - PPO
		02/04/2011	15815865	00519586	\$104.00	Custodial Supplies
				00519588	\$270.40	Bldg Maintenance Supplies
				00519589	\$180.11	Furniture <\$500
				00519590	\$171.89	Custodial Supplies
				00519603	\$357.79	Custodial Supplies
				00519605	\$134.68	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/10/2011	15816466	00521278	\$43.95	Start-Up Supplies Noncapital
				00521280	\$103.44	Inventory - PPO
		02/15/2011	15816702	00519582	\$17.73	Supplies
		02/18/2011	15816997	00519577	\$421.68	Custodial Supplies
				00519581	\$93.31	Supplies
				00519584	\$70.99	Inventory - PPO
				00521274	\$336.73	Custodial Supplies
		02/22/2011	15817249	00519564	\$22.49	Custodial Supplies
				00519575	\$809.45	Custodial Supplies
		02/25/2011	15817390	00519574	\$3,139.52	Custodial Supplies
				00524133	\$95.86	Inventory - PPO
				00524510	\$23.19	Custodial Supplies
Vendor Total					\$6,477.80	

0000003590	Heat Technology Products					
		02/25/2011	15817397	00524318	\$3,962.12	Equipment Non Capitalized
Vendor Total					\$3,962.12	

0000001118	Henry E. Garrett					
		02/01/2011	15815677	00517737	\$50.00	Lease of Equipment
Vendor Total					\$50.00	

0000004822	Henry Schein, Inc.					
		02/08/2011	15816217	00518397	\$42.89	Supplies
Vendor Total					\$42.89	

0000006276	Henry Sr. High School ASB					
		02/01/2011	15815535	00518878	\$2,801.79	Contracted Services Election
Vendor Total					\$2,801.79	

0000003356	Heritage Tours					
		02/25/2011	15817398	00524319	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	

0000019981	HICOM Properties LLC					
		02/25/2011	15817391	00524147	\$8,580.00	Rental of Facilities
Vendor Total					\$8,580.00	

0000006304	Higgs, Fletcher & MacK					
		02/01/2011	15815536	00519269	\$135.28	Contracted Svcs Legal
				00519270	\$7,677.50	Contracted Svcs Legal

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519273	\$90.00	Contracted Svcs Legal
				00519282	\$382.00	Contracted Svcs Legal
				00519284	\$4,995.32	Contracted Svcs Legal
				00519286	\$701.50	Contracted Svcs Legal
				00519287	\$67.50	Contracted Svcs Legal
				00519288	\$37.00	Contracted Svcs Legal
				00519290	\$289.50	Contracted Svcs Legal
		02/10/2011	15816467	00521313	\$156.86	Contracted Svcs Legal
Vendor Total					\$14,532.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007126	High Tech High					
		02/01/2011	15815537	00519245	\$531.69	Contracted Services Election
			15815538	00519292	\$12,702.08	Contracted Svcs > \$25K
				00519293	\$9,972.58	Contracted Svcs > \$25K
Vendor Total					\$23,206.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001254	Hilti, Inc.					
		02/25/2011	15817399	00524320	\$32.64	Contracted Svcs Less Than \$25K
Vendor Total					\$32.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Hotels					
		02/01/2011	15815688	00519148	\$99.00	Prepaid Expenditures/Expenses
		02/25/2011	15817514	00524455	\$1,140.42	Travel Conference
Vendor Total					\$1,239.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton New York					
		02/04/2011	15815982	00520038	\$798.84	Prepaid Expenditures/Expenses
Vendor Total					\$798.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Orange County/Costa Mesa					
		02/04/2011	15816073	00520336	\$274.96	Prepaid Expenditures/Expenses
Vendor Total					\$274.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Portland & Executive Tower					
		02/15/2011	15816814	00521769	\$637.88	Prepaid Expenditures/Expenses
			15816863	00522558	\$637.88	Prepaid Expenditures/Expenses
Vendor Total					\$1,275.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006273	Hmc Group					
		02/25/2011	15817400	00522721	\$371.25	Contracted Svcs Less Than \$25K
				00522722	\$1,196.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522724	\$3,300.00	Contracted Svcs Less Than \$25K
				00522725	\$2,310.00	Contracted Svcs Less Than \$25K
				00524512	\$8,492.50	Contracted Svcs Less Than \$25K
Vendor Total					\$15,670.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003784	Hoffman Clark & Associates					
		02/01/2011	15815539	00519315	\$4,200.00	Contracted Svcs > \$25K
				00519492	\$4,800.00	Contracted Svcs > \$25K
		02/04/2011	15815866	00520035	\$3,600.00	Contracted Svcs > \$25K
Vendor Total					\$12,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		02/08/2011	00061585	00520832	\$395,140.58	Food services
Vendor Total					\$395,140.58	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001269	Home Depot					
		02/04/2011	15815983	00519620	\$16.91	Custodial Supplies
		02/18/2011	15817095	00522088	\$542.50	Supplies
		02/25/2011	15817401	00524526	\$32.60	Inventory - PPO
				00524603	\$35.85	Inventory - PPO
Vendor Total					\$627.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008881	Homewood Suites					
		02/28/2011	15817830	00524867	\$613.25	Prepaid Expenditures/Expenses
Vendor Total					\$613.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025437	Hong Tran					
		02/18/2011	15817000	00523110	\$393.72	Student Transport Personal Car
Vendor Total					\$393.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001273	Hoover High ASB					
		02/01/2011	15815540	00519339	\$4,284.00	Consultants <=\$25K
Vendor Total					\$4,284.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance					
		02/01/2011	15815721	00519053	\$13,431.43	AP - Payroll Deductions
		02/28/2011	15817853	00524395	\$13,467.35	AP - Payroll Deductions
Vendor Total					\$26,898.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		02/01/2011	15815541	00515648	\$535.05	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519343	\$391.02	Inventory - PPO
		02/10/2011	15816468	00521314	\$310.59	Inventory - PPO
		02/22/2011	15817250	00523452	\$29.90	Inventory - PPO
				00523453	\$-19.71	Inventory - PPO
		02/25/2011	15817402	00524604	\$383.61	Inventory - PPO
				00524606	\$-128.02	Inventory - PPO
				00524607	\$17.34	Inventory - PPO
Vendor Total					\$1,519.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020278	Horizon Entertainment LLC					
		02/22/2011	15817251	00523691	\$512.95	Consultants <=\$25K
				00523692	\$2,525.00	Consultants <=\$25K
Vendor Total					\$3,037.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006281	Hose Pros					
		02/04/2011	15815867	00520101	\$9.45	Other Repair Supplies
				00520102	\$14.17	Other Repair Supplies
		02/15/2011	15816704	00521316	\$107.23	Other Repair Supplies
Vendor Total					\$130.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018770	Hotel Zoso					
		02/04/2011	15815984	00520099	\$485.49	Prepaid Expenditures/Expenses
Vendor Total					\$485.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		02/01/2011	15815542	00519363	\$598.56	Supplies
				00519366	\$318.68	Supplies
				00519367	\$244.04	Supplies
		02/04/2011	15815868	00520103	\$585.74	Textbooks and Core Curr Mtls
		02/10/2011	15816469	00521318	\$1,470.65	Supplies
		02/15/2011	00001073	00519624	\$4,292.02	Supplies
		02/18/2011	00001101	00523311	\$61.06	Textbooks and Core Curr Mtls
		02/25/2011	00001147	00524100	\$33.17	Supplies
				00524101	\$1,184.04	Supplies
				00524117	\$600.52	Supplies
				00524128	\$-780.99	Supplies
				00524323	\$35.57	Textbooks and Core Curr Mtls
				00524612	\$125.57	Textbooks and Core Curr Mtls
				00524613	\$452.50	Supplies
				00524614	\$1,435.50	Supplies
				00524617	\$-185.96	Supplies
				00524619	\$-2,045.60	Adopted Textbks & Adopted Matl
Vendor Total					\$8,425.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008733	House Of Discipline					
		02/18/2011	15817001	00523312	\$4,060.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,060.00	
0000005016	Hubbard World Communications					
		02/10/2011	15816470	00521322	\$2,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,000.00	
0000018260	HumanWare					
		02/18/2011	15817002	00523313	\$5,641.33	Equipment Non Capitalized
Vendor Total					\$5,641.33	
0000001290	Humphrey Appliance					
		02/25/2011	15817403	00524228	\$625.06	Equipment Non Capitalized
				00524230	\$581.56	Supplies
				00524235	\$771.88	Equipment Non Capitalized
Vendor Total					\$1,978.50	
0000003448	Hyatt Regency Lake Tahoe					
		02/04/2011	15816011	00519944	\$372.90	Prepaid Expenditures/Expenses
			15816061	00520125	\$372.90	Prepaid Expenditures/Expenses
				00520219	\$372.90	Prepaid Expenditures/Expenses
Vendor Total					\$1,118.70	
0000001302	Hydro-Scape Products, Inc.					
		02/08/2011	00001019	00519625	\$355.05	Inventory - PPO
		02/10/2011	00001032	00521320	\$534.76	Inventory - PPO
		02/18/2011	00001084	00523395	\$152.76	Inventory - PPO
		02/22/2011	00001109	00523449	\$115.41	Inventory - PPO
				00523450	\$-32.63	Inventory - PPO
				00523451	\$32.63	Inventory - PPO
				00523617	\$938.14	Equipment Non Capitalized
		02/25/2011	00001133	00524621	\$5.23	Inventory - PPO
Vendor Total					\$2,101.35	
0000025046	HypheNet C/O Optimum Financial					
		02/10/2011	15816471	00521324	\$4,203.73	Equipment
				00521325	\$3,829.09	Equipment Non Capitalized
Vendor Total					\$8,032.82	
0000025789	Ian Luna					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817558	00524648	\$121.91	Supplies
Vendor Total					\$121.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023749	IBI Group					
		02/04/2011	15815869	00520569	\$30,075.19	Bldg Plans/Architect Fees
		02/15/2011	15816705	00522138	\$16,011.28	Bldg Plans/Architect Fees
		02/25/2011	15817404	00524652	\$80.00	Equipment
				00524654	\$3,612.00	Equipment
				00524656	\$551.00	Equipment
Vendor Total					\$50,329.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Education					
		02/08/2011	15816298	00520858	\$772.68	Supplies
Vendor Total					\$772.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001501	IKON Office Solutions					
		02/08/2011	15816299	00520852	\$66.08	Lease of Equipment
		02/10/2011	15816524	00521568	\$6,791.53	Lease of Equipment
			15816525	00521721	\$218.96	Rental Of Equipment
		02/18/2011	15817104	00523125	\$439.67	Lease of Equipment
Vendor Total					\$7,516.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013098	Image Printing Solutions					
		02/15/2011	15816706	00518466	\$2,577.38	Supplies
Vendor Total					\$2,577.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009258	Inclusive Tlc, Inc.					
		02/15/2011	15816707	00518813	\$231.00	Supplies
Vendor Total					\$231.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025699	Independent Book Buying Services LLC					
		02/22/2011	15817252	00523100	\$1,551.64	Adopted Textbks & Adopted Matl
Vendor Total					\$1,551.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018159	Independent Review & Consulting					
		02/18/2011	15817003	00523069	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025436	Independent Stationers Inc					
		02/25/2011	15817405	00524400	\$18.62	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$18.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001427	Industrial Distribution Group					
		02/25/2011	15817406	00524046	\$422.81	Inventory - PPO
Vendor Total					\$422.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002855	Industrial Metal Supply Co					
		02/22/2011	15817253	00519616	\$341.75	Inventory - PPO
		02/25/2011	15817407	00524044	\$120.22	Inventory - PPO
				00524045	\$469.07	Inventory - PPO
Vendor Total					\$931.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014702	Information Today, Inc.					
		02/25/2011	15817521	00524352	\$499.00	Travel Conference
Vendor Total					\$499.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA119	ING Retirement					
		02/15/2011	15816798	00522556	\$50.00	AP - Payroll Deductions
Vendor Total					\$50.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019518	Integrated Energy Solutions					
		02/15/2011	15816708	00522075	\$5,220.00	Bldgs and Improvement of Bldgs
Vendor Total					\$5,220.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate					
		02/18/2011	15817105	00523070	\$7,300.00	License And Fees
				00523071	\$583.00	Dues - Other
Vendor Total					\$7,883.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate Organization					
		02/01/2011	15815572	00518881	\$675.00	Prepaid Expenditures/Expenses
		02/04/2011	15815985	00520036	\$675.00	Prepaid Expenditures/Expenses
				00520037	\$675.00	Prepaid Expenditures/Expenses
			15816074	00520339	\$675.00	Prepaid Expenditures/Expenses
				00520342	\$675.00	Prepaid Expenditures/Expenses
		02/10/2011	15816520	00521233	\$675.00	Prepaid Expenditures/Expenses
		02/15/2011	15816778	00521774	\$675.00	Prepaid Expenditures/Expenses
			15816815	00521768	\$675.00	Prepaid Expenditures/Expenses
			15816864	00522555	\$675.00	Prepaid Expenditures/Expenses
		02/18/2011	15817150	00523114	\$675.00	Prepaid Expenditures/Expenses
		02/22/2011	15817341	00523111	\$675.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$7,425.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010669	Interquest Detection Canines					
		02/22/2011	15817254	00522286	\$200.00	Contracted Svcs Less Than \$25K
				00523084	\$400.00	Contracted Svcs Less Than \$25K
				00523085	\$200.00	Contracted Svcs Less Than \$25K
				00523090	\$200.00	Contracted Svcs Less Than \$25K
				00523652	\$200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008371	Interstate Battery System Of San Diego					
		02/04/2011	00001011	00519617	\$330.43	Other Repair Supplies
				00519618	\$887.93	Other Repair Supplies
				00520586	\$566.04	Other Repair Supplies
		02/15/2011	00001071	00520585	\$73.47	Other Repair Supplies
Vendor Total					\$1,857.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002015	Interstate Billing Service Inc					
		02/04/2011	15815953	00519516	\$229.45	Contracted Vehicle Repair
			15815954	00519856	\$-229.45	Contracted Vehicle Repair
				00520012	\$821.06	Inventory - PPO
				00520265	\$204.00	Contracted Vehicle Repair
				00520278	\$26.10	Other Repair Supplies
				00520280	\$1,037.69	Other Repair Supplies
				00520281	\$309.03	Other Repair Supplies
				00520283	\$85.37	Other Repair Supplies
		02/08/2011	15816259	00520276	\$2,022.70	Contracted Vehicle Repair
Vendor Total					\$4,505.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001349	Interstate Music Supply					
		02/22/2011	15817342	00519995	\$27.70	Supplies
Vendor Total					\$27.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000197	IOS Capital					
		02/01/2011	15815613	00519538	\$17,111.28	Lease of Printer/Duplicator
				00519539	\$7,747.77	Lease of Printer/Duplicator
		02/04/2011	15815989	00519550	\$195,794.78	Lease of Printer/Duplicator
		02/22/2011	15817324	00523454	\$209,255.37	Lease of Printer/Duplicator
Vendor Total					\$429,909.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007165	iParadigms, LLC					
		02/15/2011	15816756	00522099	\$1,680.00	Software License

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817466	00524033	\$975.00	Equipment Non Capitalized
				00524034	\$2,980.00	Software License
Vendor Total					\$5,635.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025762	Iris Morketter					
		02/25/2011	15817615	00524361	\$126.92	Supplies
Vendor Total					\$126.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025761	Itzel Morales					
		02/25/2011	15817616	00524360	\$133.60	Supplies
Vendor Total					\$133.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
114019E	Ivan Alba					
		02/18/2011	15817004	00523431	\$800.00	Consultant/Professional Dev
Vendor Total					\$800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025766	J Clifton Gomes					
		02/25/2011	001092	00524527	\$598.44	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$598.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018020	J Taylor Education					
		02/15/2011	15816877	00522196	\$307.30	Supplies
Vendor Total					\$307.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006418	J.A. Sexauer					
		02/01/2011	00000985	00517490	\$74.04	Inventory - PPO
		02/15/2011	00001070	00521790	\$213.58	Inventory - PPO
				00521792	\$3,310.18	Inventory - PPO
				00521798	\$26.01	Inventory - PPO
		02/18/2011	00001100	00522687	\$310.33	Inventory - PPO
				00522688	\$9.43	Inventory - PPO
				00522689	\$104.69	Inventory - PPO
Vendor Total					\$4,048.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025783	Jacob Rundle					
		02/25/2011	15817476	00524605	\$128.59	Supplies
Vendor Total					\$128.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025435	Jacqueline Mareschal					
		02/18/2011	15817005	00523199	\$187.50	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$187.50	
0000011162	Jaguar Educational					
		02/25/2011	15817409	00524427	\$1,078.05	Supplies
Vendor Total					\$1,078.05	
0000025645	James Gang Graphics					
		02/22/2011	15817365	00522190	\$409.46	Supplies
Vendor Total					\$409.46	
0000001368	James Hautland/Brenda Orlando					
		02/08/2011	15816370	00520891	\$331.56	Other Repair Supplies
				00520892	\$513.12	Other Repair Supplies
		02/15/2011	15816878	00522185	\$296.56	Other Repair Supplies
Vendor Total					\$1,141.24	
0000025292	James Marshall Consulting					
		02/04/2011	15815870	00520282	\$4,000.00	Contracted Svcs > \$25K
Vendor Total					\$4,000.00	
0000002952	Janus Corporation					
		02/18/2011	15817184	00522850	\$8,881.55	Contracted Svcs Less Than \$25K
Vendor Total					\$8,881.55	
0000018258	JCJ/Blackman Architecture, Inc.					
		02/04/2011	15816075	00520349	\$380.00	Equipment
Vendor Total					\$380.00	
0000013957	Jean Blaydes Madigan					
		02/18/2011	15817006	00522165	\$60.95	Supplies
Vendor Total					\$60.95	
0000023114	Jeanne Naviaux					
		02/08/2011	15816260	00521156	\$539.24	Student Transport Personal Car
		02/15/2011	15816758	00522462	\$846.19	Student Transport Personal Car
Vendor Total					\$1,385.43	
0000024841	Jeffrey Dumpit					
		02/18/2011	15817082	00523266	\$500.00	Contracted Student Srvce<=25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$500.00	
0000019740	Jelani Butts					
		02/15/2011	15816865	00521935	\$285.00	Supplies
Vendor Total					\$285.00	
0000023736	Jennifer A Turner-Minotti					
		02/04/2011	15815871	00520610	\$333.25	Consultants <=\$25K
Vendor Total					\$333.25	
0000001363	Jensen Meats					
		02/08/2011	00061583	00517581	\$19,332.00	Accounts Pay - Warehouse
Vendor Total					\$19,332.00	
0000020865	Jerry Linney and Kurt Snodgrass					
		02/10/2011	15816473	00521334	\$372.50	Student Transport Personal Car
Vendor Total					\$372.50	
0000025131	Jesus Santillan					
		02/22/2011	15817255	00492930	\$50.00	Consultants <=\$25K
Vendor Total					\$50.00	
0000006413	Jeyco Products,, Inc..					
		02/01/2011	15815682	00516505	\$155.29	Inventory - PPO
		02/04/2011	15816076	00516506	\$623.27	Inventory - PPO
		02/08/2011	15816371	00516502	\$165.90	Inventory - PPO
		02/15/2011	15816879	00521906	\$88.09	Inventory - PPO
				00521908	\$68.20	Inventory - PPO
				00521909	\$37.58	Inventory - PPO
				00521910	\$164.35	Inventory - PPO
				00521916	\$65.25	Inventory - PPO
				00521918	\$155.29	Inventory - PPO
				00521920	\$178.78	Inventory - PPO
				00522122	\$18.43	Inventory - PPO
		02/18/2011	15817185	00521921	\$184.33	Inventory - PPO
		02/22/2011	15817366	00521924	\$421.59	Inventory - PPO
				00521925	\$93.96	Inventory - PPO
		02/25/2011	15817597	00524106	\$1,390.26	Inventory - PPO
Vendor Total					\$3,810.57	
0000023733	Jill Galante					

San Diego Unified School District
 Expenditure Report for February 2011

Date: March/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/10/2011	15816560	00521610	\$2,720.96	Consultant >\$25K
Vendor Total					\$2,720.96	
000001368	Jim's Auto Upholstery					
		02/04/2011	15816077	00520018	\$128.50	Inventory - PPO
Vendor Total					\$128.50	
000001596	John C Flood					
		02/08/2011	15816218	00521173	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	
0000021480	John Corcoran Foundation					
		02/08/2011	15816372	00520910	\$3,255.60	Contracted Svcs > \$25K
Vendor Total					\$3,255.60	
0000001903	John Deere Landscapes Inc					
		02/04/2011	15815971	00519890	\$89.84	Supplies
Vendor Total					\$89.84	
0000023211	John Muir - ASB					
		02/01/2011	15815625	00518764	\$516.69	Contracted Services Election
Vendor Total					\$516.69	
0000012358	John Volland					
		02/10/2011	15816474	00521547	\$1,780.00	Litigation/Settlement<\$25K
Vendor Total					\$1,780.00	
0000025704	Jon Savage					
		02/04/2011	15815872	00520104	\$25.00	Consultants <=\$25K
Vendor Total					\$25.00	
0000025413	Jonathan Robbins					
		02/18/2011	15817061	00522622	\$80.00	Consultants <=\$25K
Vendor Total					\$80.00	
0000024008	Joni DeGroot					
		02/28/2011	15817831	00524745	\$275.00	Consultants <=\$25K
				00524755	\$420.00	Consultants <=\$25K
				00524760	\$120.00	Consultants <=\$25K

San Diego Unified School District
 Expenditure Report for February 2011

Date: March/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$815.00	
0000025784	Jorge Ramirez Jr					
		02/25/2011	15817477	00524610	\$135.27	Supplies
Vendor Total					\$135.27	
0000025776	Joseph Journeay					
		02/25/2011	15817598	00524671	\$121.91	Supplies
Vendor Total					\$121.91	
106726E	Joy Harris					
		02/18/2011	15817096	00523288	\$719.43	Contracted Svcs Less Than \$25K
Vendor Total					\$719.43	
0000016438	JTM Provisions Company Inc					
		02/08/2011	00061582	00517578	\$35,654.00	Accounts Pay - Warehouse
Vendor Total					\$35,654.00	
0000025753	Juanita Bailey					
		02/25/2011	001091	00524575	\$95.30	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$95.30	
0000025756	Julia Bandrup					
		02/25/2011	15817410	00524273	\$78.49	Supplies
Vendor Total					\$78.49	
0000023732	June Claypool					
		02/18/2011	15817151	00518838	\$1,249.60	Consultant >\$25K
Vendor Total					\$1,249.60	
0000008181	Junior Library Guild					
		02/18/2011	15817186	00523324	\$1,607.40	Library Books
Vendor Total					\$1,607.40	
0000001589	JW Marriott Indianapolis					
		02/18/2011	15817172	00523057	\$697.32	Prepaid Expenditures/Expenses
Vendor Total					\$697.32	
0000001946	JW Pepper & Son, Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/10/2011	00001035	00521416	\$7.01	Supplies
				00521439	\$493.16	Supplies
				00521440	\$433.86	Supplies
				00521441	\$43.50	Supplies
			15816472	00511730	\$144.49	Supplies
				00511739	\$96.65	Supplies
				00511740	\$190.10	Supplies
				00511741	\$12.50	Supplies
		02/18/2011	00001089	00522808	\$87.00	Supplies
		02/22/2011	00001114	00521405	\$45.68	Supplies
Vendor Total					\$1,553.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001946	Jw Pepper & Son, Inc.					
		02/04/2011	15815873	00519785	\$307.20	Supplies
Vendor Total					\$307.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016623	K.I.D.S. Therapy Associates					
		02/18/2011	15817187	00522961	\$1,431.75	Litigation/Settlement<\$25K
Vendor Total					\$1,431.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001389	Kaman Industrial Technologies					
		02/10/2011	15816569	00520014	\$97.98	Inventory - PPO
		02/22/2011	15817367	00521929	\$143.84	Inventory - PPO
Vendor Total					\$241.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025553	Karen O'Hern					
		02/18/2011	001085	00522835	\$10.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025410	Katherine Ashcraft					
		02/18/2011	15817007	00522785	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024862	Katherine Johnson					
		02/25/2011	15817599	00524107	\$115.23	Supplies
Vendor Total					\$115.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012558	Katherine Villarias					
		02/15/2011	00061592	00521083	\$29.00	Contracted Svcs Less Than \$25K
Vendor Total					\$29.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
145250E	Kathy Podraza					
		02/25/2011	15817617	00524354	\$421.26	Contracted Svcs Less Than \$25K
Vendor Total					\$421.26	
0000025782	Kathya Rodriguez					
		02/25/2011	15817478	00524601	\$135.27	Supplies
Vendor Total					\$135.27	
0000020711	Kay Automotive Distributors Inc					
		02/04/2011	15816079	00520029	\$65.02	Other Repair Supplies
		02/08/2011	15816373	00520929	\$72.72	Other Repair Supplies
		02/15/2011	15816880	00521927	\$84.07	Other Repair Supplies
Vendor Total					\$221.81	
0000006285	Kearny High School Complex - ASB					
		02/22/2011	15817368	00523545	\$3,777.48	Dues - Other
Vendor Total					\$3,777.48	
0000006414	Kearny Mesa Ford					
		02/08/2011	15816219	00521043	\$6.07	Other Repair Supplies
			15816374	00520999	\$162.02	Other Repair Supplies
				00521002	\$149.52	Other Repair Supplies
				00521003	\$258.13	Other Repair Supplies
				00521006	\$150.13	Other Repair Supplies
				00521008	\$8.97	Other Repair Supplies
				00521012	\$6,271.51	Contracted Svcs > \$25K
				00521014	\$5.49	Other Repair Supplies
				00521016	\$200.93	Other Repair Supplies
				00521019	\$362.90	Other Repair Supplies
				00521020	\$332.17	Other Repair Supplies
				00521021	\$332.17	Other Repair Supplies
				00521023	\$95.01	Other Repair Supplies
				00521025	\$99.68	Other Repair Supplies
				00521028	\$182.75	Other Repair Supplies
				00521030	\$82.32	Other Repair Supplies
				00521033	\$36.51	Other Repair Supplies
				00521034	\$340.12	Other Repair Supplies
				00521035	\$194.31	Other Repair Supplies
				00521036	\$515.39	Other Repair Supplies
				00521037	\$76.07	Other Repair Supplies
				00521038	\$359.07	Other Repair Supplies
				00521040	\$598.04	Other Repair Supplies
				00521041	\$112.20	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521042	\$181.40	Other Repair Supplies
				00521066	\$162.02	Other Repair Supplies
				00521069	\$9.95	Other Repair Supplies
				00521070	\$836.80	Other Repair Supplies
				00521071	\$61.43	Other Repair Supplies
				00521072	\$97.04	Other Repair Supplies
				00521073	\$81.29	Other Repair Supplies
				00521074	\$552.89	Other Repair Supplies
				00521075	\$91.26	Other Repair Supplies
				00521077	\$14.45	Other Repair Supplies
				00521078	\$-108.76	Other Repair Supplies
				00521080	\$-108.76	Other Repair Supplies
				00521082	\$-108.76	Other Repair Supplies
				00521085	\$-184.88	Other Repair Supplies
				00521088	\$-130.50	Other Repair Supplies
				00521090	\$-54.38	Other Repair Supplies
				00521093	\$-54.38	Other Repair Supplies
				00521094	\$-32.63	Other Repair Supplies
				00521096	\$-81.56	Other Repair Supplies
				00521097	\$-108.76	Other Repair Supplies
				00521099	\$-54.38	Other Repair Supplies
				00521100	\$-108.75	Other Repair Supplies
				00521101	\$-324.03	Other Repair Supplies
				00521102	\$-162.02	Other Repair Supplies
				00521103	\$-150.13	Other Repair Supplies
				00521104	\$-194.31	Other Repair Supplies
				00521105	\$-191.36	Other Repair Supplies
				00521106	\$-238.65	Other Repair Supplies
				00521107	\$147.83	Other Repair Supplies
				00521108	\$199.98	Other Repair Supplies
				00521109	\$352.77	Other Repair Supplies
				00521111	\$46.88	Other Repair Supplies
				00521114	\$15.65	Other Repair Supplies
Vendor Total					\$11,386.12	

0000025726	Kenneth Bartel					
		02/15/2011	15816709	00522513	\$5,180.00	Litigation/Settlement<\$25K
Vendor Total					\$5,180.00	

0000024011	Kent Adhesive Products Co					
		02/08/2011	15816375	00520920	\$241.72	Supplies
				00520922	\$83.05	Supplies
Vendor Total					\$324.77	

0000002807	Kent H Landsberg Co					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/08/2011	15816339	00516271	\$941.78	Inventory - PPO
Vendor Total					\$941.78	

0000025312	Kerri Anne Betterton					
		02/01/2011	15815544	00519344	\$49.00	Supplies
Vendor Total					\$49.00	

0000001401	Key Curriculum Press					
		02/01/2011	15815683	00517402	\$331.25	Supplies
Vendor Total					\$331.25	

0000007358	Khavari Construction, Inc.					
		02/01/2011	15815684	00518550	\$21,943.77	Contracted Svcs Less Than \$25K
		02/18/2011	15817188	00453913	\$986.52	Contracted Svcs Less Than \$25K
				00457099	\$1,050.95	Contracted Svcs Less Than \$25K
				00463185	\$808.92	Contracted Svcs Less Than \$25K
				00468771	\$877.31	Contracted Svcs Less Than \$25K
				00479222	\$846.54	Contracted Svcs Less Than \$25K
				00482192	\$864.83	Contracted Svcs Less Than \$25K
				00487181	\$839.26	Contracted Svcs Less Than \$25K
				00494360	\$801.48	Contracted Svcs Less Than \$25K
				00500356	\$953.38	Contracted Svcs Less Than \$25K
				00508605	\$907.53	Contracted Svcs Less Than \$25K
				00514185	\$1,128.32	Contracted Svcs Less Than \$25K
		02/22/2011	15817369	00449997	\$1,154.23	Contracted Svcs Less Than \$25K
		02/25/2011	15817600	00524379	\$19,382.33	Contracted Svcs Less Than \$25K
Vendor Total					\$52,545.37	

0000016634	Kid Angel Foundation					
		02/08/2011	15816376	00520928	\$652.36	Contracted Svcs > \$25K
		02/25/2011	15817601	00524120	\$6,457.08	Contracted Svcs > \$25K
Vendor Total					\$7,109.44	

0000006289	Knox Attorney Service,, Inc..					
		02/15/2011	15816881	00521904	\$25.50	Litigation/Settlement<\$25K
		02/22/2011	15817370	00521901	\$46.30	Litigation/Settlement<\$25K
				00521902	\$46.30	Litigation/Settlement<\$25K
				00521905	\$25.50	Litigation/Settlement<\$25K
		02/25/2011	15817602	00521903	\$25.50	Litigation/Settlement<\$25K
Vendor Total					\$169.10	

0000001658	Konica Minolta Business Solutions					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	00000998	00520354	\$22.56	Lease of Equipment
		02/10/2011	15816570	00520352	\$194.62	Lease of Equipment
		02/22/2011	00001112	00520926	\$140.58	Lease of Equipment
Vendor Total					\$357.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024635	Kyle Brownson					
		02/25/2011	15817583	00524529	\$131.93	Supplies
Vendor Total					\$131.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025222	Kymerly Michelle Stepp					
		02/04/2011	15815874	00520100	\$210.00	Consultants <=\$25K
Vendor Total					\$210.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
130754E	L Pilkington					
		02/01/2011	15815573	00519180	\$3,007.93	Contracted Svcs Less Than \$25K
Vendor Total					\$3,007.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006291	La Jolla Sr. High School ASB					
		02/04/2011	15816041	00519519	\$2,600.13	Contracted Services Election
			15816042	00519521	\$208.34	Contracted Services Election
Vendor Total					\$2,808.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001466	La Prensa San Diego					
		02/04/2011	15816043	00514576	\$1,134.00	Advertising
		02/15/2011	15816835	00522402	\$240.00	Advertising
Vendor Total					\$1,374.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024894	Labelcity Inc					
		02/15/2011	15816836	00519264	\$41.91	Supplies
Vendor Total					\$41.91	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		02/01/2011	00000974	00515566	\$1,005.24	Supplies
		02/04/2011	00000997	00515548	\$288.51	Supplies
				00515561	\$463.87	Supplies
		02/10/2011	00001033	00521502	\$513.27	Supplies
				00521508	\$1,855.49	Supplies
				00521510	\$306.16	Supplies
				00521511	\$51.60	Supplies
				00521514	\$1,049.48	Supplies
				00521531	\$63.08	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521537	\$2,640.55	Supplies
				00521549	\$1,258.96	Supplies
				00521728	\$895.39	Supplies
		02/15/2011	00001055	00521552	\$732.05	Supplies
				00521590	\$276.88	Supplies
				00521729	\$276.88	Supplies
				00521730	\$3,088.50	Supplies
				00521731	\$1,050.09	Supplies
				00521732	\$72.21	Supplies
				00521735	\$72.26	Supplies
				00521736	\$17,221.70	Equipment Non Capitalized
		02/18/2011	00001085	00515583	\$397.10	Supplies
				00521738	\$61.93	Supplies
				00521740	\$20.61	Supplies
				00521743	\$493.79	Supplies
				00521744	\$25.77	Supplies
				00521745	\$22.67	Supplies
		02/22/2011	00001110	00521495	\$139.04	Supplies
				00521496	\$30.93	Supplies
				00521497	\$712.92	Supplies
				00521498	\$484.54	Supplies
				00521499	\$6,183.25	Furniture <\$500
				00521500	\$972.37	Supplies
				00521746	\$55.76	Supplies
				00521754	\$998.43	Supplies
				00521755	\$4,611.87	Supplies
		02/25/2011	00001134	00521477	\$79.38	Supplies
				00521480	\$424.21	Supplies
				00521484	\$37.71	Supplies
				00521488	\$117.50	Supplies
Vendor Total					\$49,051.95	

0000015532	Lamination Depot Inc					
		02/15/2011	15816837	00510241	\$109.17	Supplies
Vendor Total					\$109.17	

0000020175	Laser Saver					
		02/01/2011	00061561	00517561	\$65.20	Contracted Svcs Less Than \$25K
				00517562	\$59.76	Contracted Svcs Less Than \$25K
				00517568	\$119.57	Contracted Svcs Less Than \$25K
		02/08/2011	00061584	00517563	\$521.84	Contracted Svcs Less Than \$25K
				00517564	\$59.76	Contracted Svcs Less Than \$25K
				00517565	\$130.39	Contracted Svcs Less Than \$25K
				00517566	\$76.07	Contracted Svcs Less Than \$25K
				00517567	\$10.88	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	00061593	00520207	\$65.20	Contracted Svcs Less Than \$25K
				00521087	\$103.26	Contracted Svcs Less Than \$25K
				00521091	\$271.66	Contracted Svcs Less Than \$25K
		02/22/2011	00061610	00520197	\$163.07	Contracted Svcs Less Than \$25K
				00520198	\$130.45	Contracted Svcs Less Than \$25K
		02/25/2011	00061616	00523267	\$152.14	Contracted Svcs Less Than \$25K
				00523268	\$76.07	Contracted Svcs Less Than \$25K
				00523723	-\$65.20	Contracted Svcs Less Than \$25K
				00524350	\$260.89	Contracted Svcs Less Than \$25K
Vendor Total					\$2,201.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024621	Lashunta Carlton					
		02/15/2011	15816838	00522385	\$78.67	Student Transport Personal Car
Vendor Total					\$78.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024939	Law Offices of Middleton Young Minney					
		02/15/2011	15816839	00522403	\$4,710.10	Contracted Svcs Legal
				00522404	\$4,868.27	Contracted Svcs Less Than \$25K
Vendor Total					\$9,578.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000145	Le Chef Bakery					
		02/15/2011	00001045	00522307	\$35.73	Food services
				00522310	\$179.80	Food services
				00522313	\$192.44	Food services
				00522318	\$248.96	Food services
				00522321	\$275.50	Food services
				00522324	\$190.93	Food services
				00522325	\$369.98	Food services
				00522326	\$505.93	Food services
				00522327	\$232.41	Food services
Vendor Total					\$2,231.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024916	Leading Edge Learning Center					
		02/01/2011	15815655	00514556	\$3,328.50	Contracted Svcs > \$25K
		02/15/2011	15816840	00522417	\$3,780.00	Contracted Svcs > \$25K
Vendor Total					\$7,108.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025743	League for Innovation in the Community					
		02/18/2011	15817153	00523374	\$350.00	Prepaid Expenditures/Expenses
		02/25/2011	15817819	00524780	\$350.00	Conference Local
Vendor Total					\$700.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025754	Leticia Bautista					
		02/25/2011	15817411	00524271	\$133.60	Supplies
Vendor Total					\$133.60	
000005541	Lexicon-Global					
		02/25/2011	15817560	00524585	\$2,489.76	Equipment Non Capitalized
Vendor Total					\$2,489.76	
0000010754	Lexisnexis Matthew Bender					
		02/25/2011	15817561	00524425	\$446.00	Reference Books
Vendor Total					\$446.00	
0000024080	Liberty Paper					
		02/10/2011	15816552	00519950	\$23,047.61	Accounts Pay - Warehouse
				00519952	\$23,047.61	Accounts Pay - Warehouse
Vendor Total					\$46,095.22	
000001509	Library Video Company					
		02/08/2011	15816341	00516362	\$36.26	Supplies
		02/18/2011	15817008	00522720	\$299,930.71	Contracted Svcs > \$25K
				00522780	\$131,175.00	Equipment Non Capitalized
Vendor Total					\$431,141.97	
0000014919	Lightspeed Technologies, Inc.					
		02/10/2011	15816553	00519329	\$2,587.16	Equipment Non Capitalized
		02/22/2011	15817344	00523694	\$3,801.90	Equipment
Vendor Total					\$6,389.06	
000001514	Linco					
		02/10/2011	15816554	00519960	\$158.28	Inventory - PPO
		02/25/2011	15817562	00524584	\$65.25	Inventory - PPO
Vendor Total					\$223.53	
000006294	Lincoln Sr. High School Asb					
		02/04/2011	15816046	00519517	\$133.34	Contracted Services Election
		02/22/2011	15817345	00521587	\$3,167.00	Consultants <=\$25K
Vendor Total					\$3,300.34	
0000020573	Link Shuttle Inc					
		02/04/2011	15816047	00520497	\$3,556.60	Contracted Transp Taxi>\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520500	\$3,686.20	Contracted Transp Taxi>\$25K
				00520504	\$3,412.40	Contracted Transp Taxi>\$25K
Vendor Total					\$10,655.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025136	Liquid Lunch Inc					
		02/15/2011	00061594	00522200	\$41.30	Food services
				00522204	\$41.30	Food services
				00522207	\$123.90	Food services
				00522211	\$123.90	Food services
				00522215	\$41.30	Food services
				00522219	\$41.30	Food services
				00522222	\$123.90	Food services
				00522225	\$41.30	Food services
				00522245	\$82.60	Food services
				00522248	\$61.95	Food services
				00522251	\$41.30	Food services
				00522254	\$41.30	Food services
				00522259	\$41.30	Food services
				00522262	\$82.60	Food services
				00522265	\$41.30	Food services
				00522266	\$41.30	Food services
				00522267	\$41.30	Food services
				00522269	\$123.90	Food services
				00522270	\$41.30	Food services
				00522272	\$61.95	Food services
				00522274	\$61.95	Food services
				00522275	\$61.95	Food services
				00522277	\$61.95	Food services
				00522278	\$103.25	Food services
				00522280	\$103.25	Food services
				00522282	\$103.25	Food services
				00522284	\$103.25	Food services
				00522285	\$82.60	Food services
				00522289	\$61.95	Food services
				00522294	\$41.30	Food services
				00522295	\$41.30	Food services
				00522296	\$41.30	Food services
				00522297	\$41.30	Food services
				00522299	\$165.20	Food services
				00522300	\$165.20	Food services
				00522545	\$61.95	Food services
				00522549	\$82.60	Food services
				00522551	\$123.90	Food services
Vendor Total					\$2,787.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025518	Lisa Bishop					
		02/15/2011	15816866	00521938	\$190.00	Litigation/Settlement<\$25K
Vendor Total					\$190.00	
000005471	Literacy Empowerment					
		02/15/2011	15816841	00519248	\$204.00	Supplies
Vendor Total					\$204.00	
0000020013	Logical Choice Technologies					
		02/01/2011	15815545	00502458	\$1,180.00	Equipment
				00513463	\$14,435.48	Equipment
				00514714	\$18,067.31	Equipment
				00514722	\$14,435.48	Equipment
				00514724	\$14,435.48	Equipment
				00514725	\$43,306.40	Equipment
			15815659	00513751	\$54.38	Equipment
		02/04/2011	15815875	00513281	\$19,247.31	Equipment
				00513416	\$33,682.74	Equipment
				00513472	\$14,435.48	Equipment
				00513482	\$19,247.31	Equipment
				00513484	\$24,059.11	Equipment
				00514526	\$14,435.48	Equipment
		02/08/2011	15816220	00514437	\$72,177.35	Equipment
		02/10/2011	15816475	00513474	\$19,247.31	Equipment
		02/15/2011	15816842	00513700	\$244.68	Equipment
				00513705	\$108.76	Equipment
				00513735	\$108.76	Equipment
				00513736	\$108.76	Equipment
				00513740	\$108.76	Equipment
				00513745	\$81.56	Equipment
				00513747	\$81.56	Equipment
		02/18/2011	15817009	00513498	\$19,247.31	Equipment
				00513501	\$28,870.95	Equipment
				00513505	\$9,623.63	Equipment
			15817155	00519178	\$277.10	Supplies
		02/25/2011	15817563	00513659	\$244.68	Equipment
				00513667	\$81.56	Equipment
				00513685	\$81.56	Equipment
				00513688	\$135.94	Equipment
				00513690	\$81.56	Equipment
				00513692	\$244.68	Equipment
				00513693	\$271.88	Equipment
				00513694	\$326.26	Equipment
				00513697	\$489.38	Equipment
				00513757	\$54.38	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524579	\$78,920.73	Equipment
				00524581	\$94,854.31	Equipment
Vendor Total					\$557,095.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008685	Lookout Books					
		02/22/2011	15817346	00523667	\$229.35	Library Books
Vendor Total					\$229.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		02/22/2011	15817359	00523769	\$214.49	Student Transport Personal Car
Vendor Total					\$214.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006696	Lowe's Home Improvement					
		02/04/2011	15816048	00520021	\$3,977.72	Supplies
Vendor Total					\$3,977.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023500	LPA Inc					
		02/04/2011	15816039	00520521	\$1,090.93	Bldg Plans/Architect Fees
				00520553	\$2,264.08	Bldg Plans/Architect Fees
			15816092	00520510	\$15,000.00	Bldg Plans/Architect Fees
				00520511	\$15,000.00	Bldg Plans/Architect Fees
				00520512	\$1,558.70	Bldg Plans/Architect Fees
				00520524	\$1,090.93	Bldg Plans/Architect Fees
				00520528	\$1,056.56	Bldg Plans/Architect Fees
				00520531	\$1,320.00	Bldg Plans/Architect Fees
				00520534	\$524.70	Bldg Plans/Architect Fees
				00520537	\$3,268.03	Bldg Plans/Architect Fees
				00520541	\$1,953.06	Bldg Plans/Architect Fees
				00520551	\$2,208.81	Bldg Plans/Architect Fees
				00520554	\$6,572.16	Bldg Plans/Architect Fees
				00520555	\$6,334.86	Bldg Plans/Architect Fees
				00520556	\$5,574.06	Bldg Plans/Architect Fees
				00520557	\$9,388.80	Bldg Plans/Architect Fees
				00520561	\$3,782.83	Bldg Plans/Architect Fees
				00520562	\$2,944.55	Bldg Plans/Architect Fees
				00520564	\$3,883.73	Bldg Plans/Architect Fees
				00520565	\$2,135.83	Bldg Plans/Architect Fees
				00520567	\$2,406.95	Bldg Plans/Architect Fees
				00520568	\$2,894.23	Bldg Plans/Architect Fees
				00520571	\$3,539.94	Bldg Plans/Architect Fees
				00520572	\$825.00	Bldg Plans/Architect Fees
				00520573	\$4,070.08	Bldg Plans/Architect Fees
				00520574	\$653.40	Bldg Plans/Architect Fees
				00520575	\$4,870.50	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520576	\$6,088.50	Bldg Plans/Architect Fees
				00520579	\$6,633.00	Bldg Plans/Architect Fees
				00520581	\$30,000.00	Bldg Plans/Architect Fees
				00520594	\$30,000.00	Bldg Plans/Architect Fees
				00520596	\$3,755.52	Bldg Plans/Architect Fees
				00520597	\$1,809.96	Bldg Plans/Architect Fees
				00520599	\$539.00	Bldg Plans/Architect Fees
		02/18/2011	15817152	00522852	\$3,454.50	Bldg Plans/Architect Fees
Vendor Total					\$188,493.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001443	LRP Publications					
		02/04/2011	15816040	00519925	\$237.00	Supplies
Vendor Total					\$237.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001546	Lyons Music					
		02/25/2011	00001135	00521172	\$1,447.30	Supplies
Vendor Total					\$1,447.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006246	MacTec Engineering & Consulting					
		02/04/2011	15815876	00517284	\$560.00	Bldgs and Improvement of Bldgs
				00517285	\$10,644.25	Bldgs and Improvement of Bldgs
				00517286	\$3,235.00	Bldgs and Improvement of Bldgs
				00520542	\$185.00	Bldgs and Improvement of Bldgs
		02/15/2011	15816711	00522218	\$9,049.50	Bldgs and Improvement of Bldgs
				00522221	\$2,385.00	Bldgs and Improvement of Bldgs
Vendor Total					\$26,058.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002890	Magnesite Specialties, Inc.					
		02/01/2011	15815614	00484470	\$113.00	Contracted Svcs Less Than \$25K
Vendor Total					\$113.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008399	Magnet Schools Of America					
		02/04/2011	15815944	00520113	\$525.00	Prepaid Expenditures/Expenses
		02/18/2011	15817173	00523056	\$820.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,345.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001584	Malcolite Corporation					
		02/01/2011	00000975	00519295	\$4,469.69	Custodial Supplies
Vendor Total					\$4,469.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014225	Margaret Adams					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	15816712	00522515	\$9,000.00	Litigation/Settlement<\$25K
		02/28/2011	15817825	00524710	\$7,500.00	Litigation/Settlement<\$25K
Vendor Total					\$16,500.00	
0000009309	Margaret Dalton, Esq					
		02/08/2011	15816291	00517035	\$1,110.00	Litigation/Settlement<\$25K
Vendor Total					\$1,110.00	
0000025788	Maria Cabrales					
		02/25/2011	15817564	00524646	\$133.60	Supplies
Vendor Total					\$133.60	
0000025211	Maria Grant					
		02/25/2011	15817584	00523219	\$1,125.00	Consultants <=\$25K
Vendor Total					\$1,125.00	
0000024161	Maria Monroe					
		02/04/2011	15816093	00520142	\$150.00	Consultants <=\$25K
Vendor Total					\$150.00	
0000024163	Maria Ramona Lapid					
		02/22/2011	15817347	00523661	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	
0000024430	Maritza C Johnson					
		02/04/2011	15816080	00520362	\$894.92	Contracted Svcs Less Than \$25K
		02/18/2011	15817190	00522964	\$825.08	Contracted Svcs Less Than \$25K
Vendor Total					\$1,720.00	
0000025781	Mark Rojasles					
		02/25/2011	15817479	00524597	\$138.61	Supplies
Vendor Total					\$138.61	
0000023623	Market Creek Events & Venue					
		02/15/2011	15816799	00522074	\$352.50	Rental of Facilities
Vendor Total					\$352.50	
0000001589	Marriott Hotels					
		02/04/2011	15815974	00519604	\$827.98	Prepaid Expenditures/Expenses
			15816062	00519801	\$413.99	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	15816800	00522550	\$141.90	Prepaid Expenditures/Expenses
				00522553	\$141.90	Prepaid Expenditures/Expenses
				00522554	\$141.90	Prepaid Expenditures/Expenses
		02/25/2011	15817468	00524231	\$794.23	Prepaid Expenditures/Expenses
Vendor Total					\$2,461.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75231	Martin L. King/Ceasar Chavez Memorial					
		02/01/2011	15815722	00519027	\$129.07	AP - Payroll Deductions
		02/28/2011	15817854	00524371	\$131.07	AP - Payroll Deductions
Vendor Total					\$260.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025774	Martin Martiarena					
		02/25/2011	15817523	00524568	\$128.59	Supplies
Vendor Total					\$128.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024277	Mary Christopher					
		02/04/2011	15815877	00452033	\$140.00	Consultants <=\$25K
Vendor Total					\$140.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021674	Mary E Davis					
		02/18/2011	15817083	00523339	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025412	Mary Johnson					
		02/18/2011	15817191	00522815	\$180.00	Consultants <=\$25K
Vendor Total					\$180.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004737	Mary Lyons					
		02/04/2011	15816094	00520137	\$344.30	Student Transport Personal Car
Vendor Total					\$344.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019606	Matco Tools					
		02/04/2011	15815878	00517606	\$508.09	Start-Up Supplies Noncapital
		02/08/2011	15816221	00516992	\$3,258.42	Equipment Non Capitalized
		02/25/2011	15817412	00524019	\$378.41	Start-Up Supplies Noncapital
Vendor Total					\$4,144.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc					
		02/08/2011	15816222	00520523	\$48.43	Contracted Svcs Less Than \$25K
				00520526	\$64.57	Contracted Svcs Less Than \$25K
				00520529	\$48.43	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520530	\$56.38	Contracted Svcs Less Than \$25K
				00520532	\$48.43	Contracted Svcs Less Than \$25K
				00520533	\$64.57	Contracted Svcs Less Than \$25K
				00520535	\$64.57	Contracted Svcs Less Than \$25K
				00520536	\$48.43	Contracted Svcs Less Than \$25K
				00520538	\$48.43	Contracted Svcs Less Than \$25K
				00520540	\$48.43	Contracted Svcs Less Than \$25K
Vendor Total					\$540.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007801	Math Solutions Publications					
		02/08/2011	15816317	00521305	\$45.00	Prepaid Expenditures/Expenses
Vendor Total					\$45.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019355	Mathnasium of Mira Mesa					
		02/22/2011	15817348	00523657	\$2,467.50	Contracted Svcs > \$25K
Vendor Total					\$2,467.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025710	Maxine Kibble-Cacioppo					
		02/04/2011	15816081	00520370	\$29.00	Fingerprint Processing
Vendor Total					\$29.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001615	Mayer-Johnson LLC					
		02/22/2011	00001111	00521059	\$26.00	Supplies
Vendor Total					\$26.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003204	Mayflower Renaissance Hotel					
		02/08/2011	15816261	00520332	\$966.36	Prepaid Expenditures/Expenses
		02/25/2011	15817604	00524013	\$966.40	Prepaid Expenditures/Expenses
Vendor Total					\$1,932.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012670	McGill School Of Success					
		02/01/2011	15815547	00515926	\$868.24	Inservice supplies
Vendor Total					\$868.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		02/15/2011	00001056	00522073	\$13.72	Inventory - PPO
Vendor Total					\$13.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024299	Meagan Nunez Esquire, Attorney at Law					
		02/01/2011	15815579	00519360	\$2,800.00	Litigation/Settlement<\$25K
			15815580	00519361	\$3,600.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$6,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005035	Mele Amantea Architects II Llp					
		02/01/2011	15815548	00519503	\$7,169.60	Bldg Plans/Architect Fees
				00519510	\$5,908.80	Bldg Plans/Architect Fees
				00519512	\$6,989.00	Bldg Plans/Architect Fees
		02/04/2011	15815879	00520550	\$1,381.50	Bldg Plans/Architect Fees
				00520552	\$240.00	Bldg Plans/Architect Fees
		02/15/2011	15816713	00520560	\$5,656.00	Contracted Svcs Less Than \$25K
				00522143	\$5,075.50	Bldg Plans/Architect Fees
		02/18/2011	15817010	00523424	\$4,353.00	Bldgs and Improvement of Bldgs
				00523426	\$5,875.00	Bldg Plans/Architect Fees
		02/22/2011	15817256	00523662	\$1,381.50	Bldg Plans/Architect Fees
				00523663	\$240.00	Bldg Plans/Architect Fees
		02/25/2011	15817413	00523427	\$10,798.00	Contracted Svcs Less Than \$25K
				00524596	\$7,169.60	Bldg Plans/Architect Fees
				00524636	\$4,918.80	Bldg Plans/Architect Fees
				00524639	\$6,989.00	Bldg Plans/Architect Fees
				00524642	\$2,866.50	Bldg Plans/Architect Fees
Vendor Total					\$77,011.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025414	Melissa McGowan					
		02/18/2011	15817011	00523198	\$80.00	Consultants <=\$25K
Vendor Total					\$80.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		02/25/2011	15817525	00523976	\$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					
		02/15/2011	15816714	00520643	\$157.18	Supplies
		02/22/2011	15817257	00522129	\$1,103.57	Supplies
Vendor Total					\$1,260.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		02/15/2011	00061598	00522137	\$14,105.00	Food services
Vendor Total					\$14,105.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006236	Mesquita & Associates, Inc.					
		02/04/2011	15815880	00520545	\$1,175.96	Bldg Plans/Architect Fees
				00520547	\$2,970.00	Bldg Plans/Architect Fees
				00520548	\$7,875.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	15816715	00522159	\$1,000.00	Bldg Plans/Architect Fees
		02/18/2011	15817012	00523068	\$8,837.50	Bldg Plans/Architect Fees
				00523423	\$1,800.00	Bldg Plans/Architect Fees
		02/25/2011	15817414	00524589	\$1,050.00	Bldg Plans/Architect Fees
				00524593	\$18,686.50	Bldg Plans/Architect Fees
Vendor Total					\$43,394.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025725	Michael Burch					
		02/10/2011	001083	00521605	\$162.06	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$162.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025576	Michael D'Aleo					
		02/18/2011	15817013	00522818	\$1,851.68	Consultants <=\$25K
Vendor Total					\$1,851.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020714	MIND Research Institute					
		02/25/2011	15817618	00509476	\$38,062.50	Software Purchase
Vendor Total					\$38,062.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021165	Mindstreams					
		02/04/2011	15816095	00520140	\$1,102.50	Tuition Cert
		02/18/2011	15817199	00523287	\$47,497.73	Tuition Cert
Vendor Total					\$48,600.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006305	Mira Mesa Sr. High School ASB					
		02/01/2011	15815626	00518762	\$783.36	Contracted Services Election
Vendor Total					\$783.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002083	Miracle Playground Sales, Inc.					
		02/18/2011	15817200	00521017	\$1,529.37	Equipment Non Capitalized
Vendor Total					\$1,529.37	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001664	Miramar Truck Center - San Diego					
		02/04/2011	00000999	00519559	\$373.88	Other Repair Supplies
				00519560	\$258.41	Other Repair Supplies
				00519561	\$17.18	Other Repair Supplies
				00519563	\$728.67	Other Repair Supplies
				00519565	\$528.98	Other Repair Supplies
				00519566	\$215.59	Other Repair Supplies
				00519567	\$12.91	Other Repair Supplies
				00519568	\$130.23	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519569	\$4.70	Other Repair Supplies
				00519570	\$66.03	Other Repair Supplies
				00519571	\$-86.66	Other Repair Supplies
				00519572	\$-125.06	Other Repair Supplies
				00519573	\$-562.78	Other Repair Supplies
		02/18/2011	00001086	00523272	\$93.95	Other Repair Supplies
				00523273	\$187.77	Other Repair Supplies
				00523274	\$910.53	Other Repair Supplies
				00523275	\$58.94	Other Repair Supplies
Vendor Total					\$2,813.27	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005107	Mirror Shower & Glass					
		02/01/2011	15815689	00519199	\$139.77	Inventory - PPO
		02/08/2011	15816381	00520931	\$6,107.41	Inventory - PPO
				00520989	\$1,417.87	Inventory - PPO
Vendor Total					\$7,665.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023823	Mitel Leasing					
		02/01/2011	15815690	00519184	\$566.75	Telephone Svc - Additional
Vendor Total					\$566.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011034	Mitel Networks Inc					
		02/25/2011	15817621	00522381	\$435.00	Other Communications
Vendor Total					\$435.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001677	Mobile Mini Storage Systems LLC					
		02/01/2011	15815691	00519212	\$135.48	Rental Of Equipment
				00519213	\$135.48	Rental Of Equipment
				00519214	\$88.20	Rental Of Equipment
				00519215	\$81.56	Rental Of Equipment
				00519216	\$88.20	Rental Of Equipment
				00519217	\$135.48	Rental Of Equipment
				00519219	\$87.85	Rental Of Equipment
				00519220	\$81.56	Rental Of Equipment
				00519221	\$191.46	Rental Of Equipment
				00519223	\$191.46	Rental Of Equipment
				00519225	\$191.46	Rental Of Equipment
		02/04/2011	15816096	00520492	\$135.48	Rental Of Equipment
				00520493	\$91.25	Rental Of Equipment
				00520494	\$88.20	Rental Of Equipment
				00520495	\$88.20	Rental Of Equipment
				00520496	\$88.20	Rental Of Equipment
				00520498	\$81.56	Rental Of Equipment
				00520499	\$88.20	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520501	\$135.48	Rental Of Equipment
				00520502	\$135.48	Rental Of Equipment
				00520503	\$135.48	Rental Of Equipment
				00520506	\$88.20	Rental Of Equipment
				00520507	\$135.48	Rental Of Equipment
		02/18/2011	15817201	00522770	\$88.20	Rental Of Equipment
				00522772	\$81.56	Rental Of Equipment
				00522774	\$81.56	Rental Of Equipment
				00522776	\$81.56	Rental Of Equipment
				00522777	\$135.48	Rental Of Equipment
				00522778	\$81.56	Rental Of Equipment
				00522779	\$135.48	Rental Of Equipment
				00522781	\$191.46	Rental Of Equipment
				00522782	\$88.20	Rental Of Equipment
				00522784	\$91.25	Rental Of Equipment
		02/22/2011	15817371	00523466	\$176.86	Rental Of Equipment
				00523468	\$220.77	Rental Of Equipment
				00523469	\$220.77	Rental Of Equipment
				00523470	\$220.77	Rental Of Equipment
				00523471	\$220.77	Rental Of Equipment
				00523472	\$220.77	Rental Of Equipment
				00523474	\$220.77	Rental Of Equipment
				00523475	\$220.77	Rental Of Equipment
				00523478	\$220.77	Rental Of Equipment
				00523479	\$220.77	Rental Of Equipment
				00523480	\$176.04	Rental Of Equipment
				00523482	\$135.48	Rental Of Equipment
				00523485	\$135.48	Rental Of Equipment
				00523486	\$135.48	Rental Of Equipment
				00523489	\$81.56	Rental Of Equipment
				00523490	\$88.20	Rental Of Equipment
				00523491	\$88.20	Rental Of Equipment
				00523493	\$135.48	Rental Of Equipment
				00523495	\$88.20	Rental Of Equipment
				00523496	\$88.20	Rental Of Equipment
				00523500	\$9.69	Rental Of Equipment
				00523501	\$91.25	Rental Of Equipment
Vendor Total					\$7,172.76	

0000005480	Mobile Modular Management Corp					
		02/01/2011	15815692	00519348	\$12,241.04	Bldgs and Improvement of Bldgs
				00519349	\$14,012.80	Bldgs and Improvement of Bldgs
Vendor Total					\$26,253.84	

0000001682	Modern School Supplies					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	15816097	00517633	\$730.90	Supplies
Vendor Total					\$730.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004031	Modular Building Concepts, Inc.					
		02/04/2011	15816098	00520172	\$108.75	Rental of Facilities
				00520173	\$108.75	Rental of Facilities
				00520174	\$108.75	Rental of Facilities
Vendor Total					\$326.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008717	Molly Hawkins House					
		02/25/2011	15817415	00524517	\$184.06	Supplies
Vendor Total					\$184.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019585	Monica Al-Amin					
		02/18/2011	15817014	00522786	\$126.00	Consultants <=\$25K
Vendor Total					\$126.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006307	Morse Sr. High School ASB					
		02/01/2011	15815627	00518763	\$635.03	Contracted Services Election
				15815693	\$3,140.70	Consultants <=\$25K
		02/04/2011	15816099	00519839	\$2,917.61	Consultants <=\$25K
		02/18/2011	15817202	00523286	\$3,387.23	Consultants <=\$25K
Vendor Total					\$10,080.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025304	MRN, Inc.					
		02/18/2011	15817189	00522194	\$112.00	Supplies
Vendor Total					\$112.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010436	MST Services					
		02/25/2011	15817619	00523922	\$1,258.06	Contracted Svcs > \$25K
				00523923	\$2,416.67	Contracted Svcs > \$25K
		02/28/2011	15817832	00524868	\$850.00	Prepaid Expenditures/Expenses
Vendor Total					\$4,524.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022853	Munira Vazeer					
		02/18/2011	15817015	00522834	\$144.00	Consultants <=\$25K
Vendor Total					\$144.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025439	Munisa A Mohamed-Maawy					
		02/15/2011	15816884	00522379	\$90.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$90.00	
0000001702	Museum Of Tolerance					
		02/04/2011	15816100	00520485	\$1,630.00	Admission/Entry Tickets
Vendor Total					\$1,630.00	
0000024470	MVE Institutional Inc					
		02/01/2011	15815546	00519502	\$15,697.00	Bldg Plans/Architect Fees
		02/25/2011	15817620	00523912	\$7,412.50	Bldg Plans/Architect Fees
Vendor Total					\$23,109.50	
0000010918	Nancy Frey PH D					
		02/18/2011	15817016	00523386	\$1,500.00	Consultants <=\$25K
Vendor Total					\$1,500.00	
0000001712	Napa Auto Parts					
		02/01/2011	15815581	00519488	\$195.10	Inventory - PPO
				00519489	\$194.77	Inventory - PPO
				00519490	\$769.49	Inventory - PPO
				00519491	\$70.09	Inventory - PPO
				00519493	\$809.73	Inventory - PPO
		02/08/2011	15816262	00521053	\$75.86	Inventory - PPO
				00521055	\$78.36	Inventory - PPO
				00521057	\$37.87	Inventory - PPO
				00521058	\$139.28	Inventory - PPO
		02/15/2011	15816759	00522482	\$30.66	Bldg Maintenance Supplies
		02/18/2011	15817062	00522611	\$200.07	Inventory - PPO
				00522612	\$5.71	Inventory - PPO
				00523377	\$13.68	Inventory - PPO
				00523380	\$801.86	Inventory - PPO
				00523382	\$46.43	Inventory - PPO
Vendor Total					\$3,468.96	
0000001770	National Geographic School Publishing					
		02/01/2011	15815582	00519358	\$217.26	Supplies
			15815583	00519321	\$104.28	Supplies
		02/15/2011	15816760	00522243	\$390.50	Supplies
Vendor Total					\$712.04	
0000005582	National Academy Foundation					
		02/08/2011	15816263	00521288	\$950.00	District Membership E.C. 35172

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$950.00	
0000001743	National Association Of					
		02/01/2011	15815723	00519012	\$39.00	AP - Payroll Deductions
		02/28/2011	15817855	00524356	\$39.00	AP - Payroll Deductions
Vendor Total					\$78.00	
0000003753	National Center For Family					
		02/04/2011	15816082	00520369	\$685.00	Prepaid Expenditures/Expenses
		02/10/2011	15816561	00521594	\$685.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,370.00	
0000010450	National Educational Music Company					
		02/01/2011	15815584	00519487	\$567.68	Equipment Non Capitalized
		02/08/2011	15816264	00521060	\$3,887.81	Equipment Non Capitalized
		02/15/2011	15816761	00522552	\$5,576.70	Equipment Non Capitalized
Vendor Total					\$10,032.19	
0000021739	National Federation of State High School					
		02/18/2011	15817063	00523073	\$8,668.70	Supplies
Vendor Total					\$8,668.70	
0000001770	National Geographic Bee					
		02/08/2011	15816265	00521188	\$458.43	Supplies
				00521194	\$9.90	Supplies
				00521207	\$9.90	Supplies
Vendor Total					\$478.23	
0000001770	National Geographic School Publishing/					
		02/18/2011	15817064	00523399	\$395.56	Supplies
			15817065	00523411	\$309.65	Supplies
Vendor Total					\$705.21	
0000003958	National Health Promotion, Inc.					
		02/01/2011	15815585	00518916	\$8,414.98	Contracted Svcs > \$25K
			15815586	00518918	\$8,688.08	Contracted Svcs > \$25K
			15815587	00518914	\$8,301.14	Contracted Svcs > \$25K
Vendor Total					\$25,404.20	
0000001728	National Science Teachers Assn					
		02/10/2011	15816521	00521241	\$230.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/18/2011	15817115	00522853	\$250.00	Prepaid Expenditures/Expenses
		02/25/2011	15817469	00524131	\$250.00	Prepaid Expenditures/Expenses
			15817585	00524683	\$250.00	Prepaid Expenditures/Expenses
			15817623	00524324	\$250.00	Prepaid Expenditures/Expenses
				00524346	\$340.00	Prepaid Expenditures/Expenses
				00524348	\$340.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,910.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001800	National Ventilating And					
		02/15/2011	15816762	00522514	\$297.41	Inventory - PPO
		02/15/2011	15816763	00522520	\$80.15	Inventory - PPO
				00522524	\$23.15	Inventory - PPO
Vendor Total					\$400.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023972	Natissa Fredericks					
		02/15/2011	15816716	00522425	\$144.00	Consultants <=\$25K
Vendor Total					\$144.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		02/01/2011	15815588	00519318	\$1,722.02	Contracted Svcs Less Than \$25K
		02/04/2011	15815955	00520570	\$996.75	Contracted Svcs Less Than \$25K
		02/15/2011	15816764	00522240	\$285.19	Contracted Svcs Less Than \$25K
		02/18/2011	15817066	00522613	\$493.88	Contracted Svcs Less Than \$25K
				00522614	\$160.88	Contracted Svcs Less Than \$25K
				00522615	\$1,467.67	Contracted Svcs Less Than \$25K
				00522616	\$272.25	Contracted Svcs Less Than \$25K
Vendor Total					\$5,398.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75251	Neighborhood House Association					
		02/01/2011	15815724	00519031	\$91.63	AP - Payroll Deductions
		02/28/2011	15817856	00524376	\$91.63	AP - Payroll Deductions
Vendor Total					\$183.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005678	Nextel					
		02/18/2011	00001098	00523443	\$20.12	Telephone Service Cell Phones
Vendor Total					\$20.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010830	Nigro Nigro & White PC					
		02/08/2011	15816266	00520857	\$268.00	Contracted Svcs Less Than \$25K
Vendor Total					\$268.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003186	Ninyo & Moore					
		02/01/2011	15815589	00518903	\$514.75	Contracted Svcs Less Than \$25K
				00518905	\$180.00	Contracted Svcs Less Than \$25K
				00518907	\$868.50	Bldgs and Improvement of Bldgs
			15815590	00518910	\$1,245.00	Contracted Svcs Less Than \$25K
		02/08/2011	15816267	00521010	\$1,214.25	Contracted Svcs Less Than \$25K
		02/15/2011	15816765	00521000	\$155.66	Contracted Svcs Less Than \$25K
				00522263	\$3,237.50	Bldgs and Improvement of Bldgs
				00522273	\$12,064.00	Bldgs and Improvement of Bldgs
				00522276	\$3,595.25	Bldgs and Improvement of Bldgs
			15816766	00522271	\$577.50	Bldgs and Improvement of Bldgs
			15816885	00521005	\$268.45	Contracted Svcs Less Than \$25K
		02/18/2011	15817067	00523209	\$712.50	Bldgs and Improvement of Bldgs
		02/25/2011	15817480	00523269	\$1,570.25	Contracted Svcs Less Than \$25K
Vendor Total					\$26,203.61	
0000025739	Noli Porter Associates					
		02/18/2011	15817203	00523289	\$1,163.04	Consultants <=\$25K
Vendor Total					\$1,163.04	
0000011640	Nubia Leadership Academy					
		02/04/2011	15815956	00520027	\$5,205.24	Consultants <=\$25K
		02/08/2011	15816268	00520930	\$1,203.11	Advertising
Vendor Total					\$6,408.35	
0000019363	Ocean Blue Environmental Services Inc					
		02/01/2011	15815550	00519258	\$8,051.50	Contracted Svcs Less Than \$25K
		02/04/2011	15815882	00519678	\$1,978.25	Contracted Svcs Less Than \$25K
				00519680	\$1,850.00	Contracted Svcs Less Than \$25K
				00519692	\$1,326.70	Contracted Svcs Less Than \$25K
				00519694	\$193.50	Contracted Svcs Less Than \$25K
				00519695	\$289.75	Contracted Svcs Less Than \$25K
				00519697	\$274.67	Contracted Svcs Less Than \$25K
				00519699	\$2,000.00	Contracted Svcs Less Than \$25K
		02/10/2011	15816476	00519701	\$9,061.78	Contracted Svcs Less Than \$25K
				00519703	\$544.58	Contracted Svcs Less Than \$25K
				00519704	\$626.00	Contracted Svcs Less Than \$25K
		02/15/2011	15816717	00519708	\$620.00	Contracted Svcs Less Than \$25K
		02/18/2011	15817017	00522738	\$274.67	Contracted Svcs Less Than \$25K
				00522739	\$274.67	Contracted Svcs Less Than \$25K
				00522740	\$1,083.65	Contracted Svcs Less Than \$25K
				00522745	\$395.50	Contracted Svcs Less Than \$25K
Vendor Total					\$28,845.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		02/01/2011	00000976	00518267	\$190.78	Supplies
				00518274	\$885.86	Supplies
				00518275	\$26.81	Supplies
				00518282	\$178.51	Supplies
				00518287	\$223.61	Supplies
				00518297	\$111.82	Supplies
				00518302	\$2,236.30	Supplies
				00518306	\$223.42	Supplies
				00518308	\$58.13	Supplies
				00518319	\$50.43	Supplies
				00518321	\$121.10	Supplies
				00518322	\$78.25	Supplies
				00518700	\$-259.21	Supplies
				00518702	\$77.47	Supplies
				00518709	\$246.70	Supplies
				00518715	\$23.04	Supplies
				00518716	\$14.83	Supplies
				00518721	\$238.46	Supplies
				00518722	\$990.58	Supplies
				00518726	\$82.87	Supplies
				00518727	\$225.10	Supplies
				00518735	\$185.64	Supplies
				00518736	\$44.85	Supplies
				00518737	\$341.86	Supplies
				00518948	\$775.93	Supplies
				00518949	\$89.84	Supplies
				00518950	\$1,790.94	Supplies
				00518951	\$295.76	Supplies
				00518952	\$3.69	Supplies
				00518953	\$616.83	Supplies
				00518954	\$86.49	Supplies
				00518955	\$1,628.21	Supplies
				00518956	\$44.15	Supplies
				00518957	\$241.34	Supplies
				00518958	\$750.12	Supplies
				00518959	\$295.34	Supplies
				00518960	\$8.43	Supplies
				00518961	\$131.85	Supplies
				00518962	\$182.13	Supplies
				00518963	\$15.33	Supplies
				00518964	\$67.37	Supplies
				00518965	\$11.66	Supplies
				00518966	\$175.85	Supplies
				00518967	\$452.73	Supplies
				00518968	\$296.67	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518969	\$187.92	Supplies
				00518970	\$260.37	Supplies
				00518971	\$1,719.92	Supplies
				00518972	\$8.35	Supplies
				00518973	\$84.00	Supplies
				00518974	\$83.40	Supplies
				00518975	\$38.05	Supplies
				00518976	\$1,907.48	Supplies
				00518977	\$609.63	Supplies
				00518978	\$57.88	Supplies
				00518979	\$85.05	Supplies
				00518980	\$7.87	Supplies
				00518982	\$1,556.21	Supplies
				00518983	\$877.72	Supplies
				00518984	\$65.25	Supplies
				00518985	\$67.27	Supplies
				00518986	\$1,728.62	Supplies
				00518987	\$220.00	Supplies
				00518988	\$157.79	Supplies
				00518989	\$44.15	Supplies
				00518990	\$46.33	Supplies
				00518991	\$928.45	Supplies
				00518992	\$44.98	Supplies
				00518993	\$52.04	Supplies
				00518994	\$91.07	Supplies
				00518995	\$81.56	Supplies
				00518996	\$446.53	Supplies
				00518997	\$427.06	Supplies
				00518998	\$59.38	Supplies
				00518999	\$41.73	Supplies
				00519000	\$455.34	Supplies
				00519001	\$246.56	Supplies
				00519002	\$40.38	Supplies
				00519003	\$83.63	Supplies
				00519108	\$139.95	Supplies
				00519109	\$376.82	Supplies
				00519110	\$-9.96	Supplies
				00519111	\$-147.67	Supplies
				00519112	\$-158.76	Supplies
				00519113	\$-74.33	Supplies
				00519114	\$48.90	Supplies
				00519368	\$20.93	Supplies
				00519371	\$44.00	Supplies
				00519372	\$65.90	Supplies
				00519373	\$222.56	Supplies
				00519375	\$8.53	Supplies
				00519376	\$68.75	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519377	\$132.31	Supplies
				00519379	\$41.16	Supplies
				00519380	\$81.56	Supplies
				00519382	\$236.42	Supplies
				00519384	\$14.94	Supplies
				00519385	\$12.03	Supplies
				00519386	\$310.89	Supplies
				00519387	\$111.22	Supplies
				00519389	\$4.82	Supplies
				00519390	\$4.96	Supplies
				00519392	\$188.38	Supplies
				00519393	\$52.33	Supplies
				00519394	\$557.54	Supplies
				00519395	\$557.59	Supplies
				00519396	\$122.54	Supplies
				00519398	\$103.10	Supplies
				00519399	\$721.67	Supplies
				00519400	\$256.65	Supplies
				00519401	\$11.26	Supplies
				00519403	\$12.33	Supplies
				00519406	\$13.25	Supplies
				00519410	\$59.44	Supplies
				00519411	\$14.82	Supplies
			15815574	00519313	\$25.62	Supplies
				00519316	\$301.43	Supplies
		02/04/2011	00001000	00518981	\$174.05	Supplies
				00519369	\$522.41	Supplies
				00519370	\$269.46	Supplies
				00519374	\$1,701.00	Supplies
				00519378	\$484.92	Supplies
				00519381	\$93.99	Inservice supplies
				00519383	\$233.71	Supplies
				00519388	\$697.34	Supplies
				00519391	\$16.10	Supplies
				00519397	\$730.42	Supplies
				00519402	\$1,781.27	Supplies
				00519404	\$619.40	Supplies
				00519405	\$193.80	Supplies
				00519407	\$157.99	Supplies
				00519408	\$94.59	Supplies
				00519409	\$93.43	Supplies
				00519713	\$65.01	Supplies
				00519714	\$80.11	Supplies
				00519715	\$110.47	Supplies
				00519716	\$271.94	Supplies
				00519717	\$80.11	Supplies
				00519718	\$79.99	Furniture <\$500

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519719	\$29.16	Custodial Supplies
				00519720	\$207.82	Supplies
				00519721	\$83.73	Supplies
				00519723	\$883.41	Supplies
				00519724	\$68.50	Supplies
				00519726	\$31.71	Supplies
				00519727	\$67.26	Supplies
				00519729	\$256.52	Supplies
				00519731	\$36.77	Supplies
				00519732	\$20.03	Supplies
				00519733	\$109.77	Supplies
				00519734	\$202.13	Supplies
				00519735	\$24.47	Supplies
				00519736	\$28.84	Supplies
				00519737	\$121.10	Supplies
				00519738	\$392.01	Supplies
				00519739	\$128.94	Supplies
				00519740	\$56.99	Supplies
				00519741	\$146.92	Supplies
				00519742	\$29.67	Supplies
				00519743	\$10.99	Supplies
				00519744	\$29.69	Supplies
				00519745	\$448.81	Supplies
				00519747	\$1,937.42	Supplies
				00519748	\$175.98	Supplies
				00519749	\$96.86	Supplies
				00519750	\$62.07	Supplies
				00519751	\$77.14	Supplies
				00519752	\$29.84	Supplies
				00519753	\$2,270.31	Supplies
				00519754	\$420.80	Supplies
				00519755	\$566.75	Supplies
				00519756	\$297.38	Supplies
				00519757	\$359.42	Supplies
				00519758	\$25.90	Supplies
				00519759	\$43.05	Supplies
				00519760	\$413.39	Supplies
				00519761	\$132.33	Supplies
				00519762	\$153.14	Supplies
				00519763	\$25.06	Supplies
				00519764	\$3,489.71	Supplies
				00519765	\$163.13	Supplies
				00519766	\$25.77	Supplies
				00519767	\$-43.43	Supplies
				00519768	\$373.82	Supplies
				00519769	\$24.47	Supplies
				00519770	\$405.64	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519771	\$179.91	Supplies
				00519772	\$215.05	Supplies
				00519773	\$88.31	Supplies
				00519775	\$207.82	Supplies
				00519776	\$23.08	Supplies
				00519777	\$1,893.23	Supplies
				00519778	\$161.19	Supplies
				00519779	\$41.38	Supplies
				00519780	\$92.11	Supplies
				00519781	\$299.21	Supplies
				00519782	\$1,042.26	Supplies
				00519783	\$660.00	Supplies
				00519784	\$2.38	Supplies
				00520042	\$75.35	Supplies
				00520043	\$48.42	Supplies
				00520044	\$-39.69	Supplies
				00520045	\$-134.36	Supplies
				00520046	\$108.90	Supplies
				00520047	\$1,439.83	Supplies
				00520048	\$26.59	Supplies
				00520049	\$504.50	Supplies
				00520050	\$29.97	Supplies
				00520051	\$22.62	Supplies
				00520052	\$25.62	Supplies
				00520053	\$172.17	Supplies
				00520054	\$24.52	Supplies
				00520055	\$184.15	Supplies
				00520056	\$265.38	Supplies
				00520057	\$34.50	Supplies
				00520058	\$152.25	Supplies
				00520059	\$112.35	Supplies
				00520060	\$17.80	Supplies
				00520061	\$215.27	Supplies
				00520062	\$592.71	Postage Expense
				00520063	\$231.09	Supplies
				00520064	\$102.23	Supplies
				00520065	\$12.59	Supplies
				00520067	\$207.50	Supplies
				00520068	\$934.87	Supplies
				00520069	\$53.82	Supplies
				00520070	\$22.13	Supplies
				00520071	\$250.79	Supplies
				00520072	\$167.61	Supplies
				00520073	\$334.15	Supplies
				00520074	\$283.79	Supplies
				00520075	\$438.32	Supplies
				00520076	\$785.78	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520077	\$14.54	Supplies
				00520078	\$97.90	Supplies
				00520079	\$0.82	Supplies
				00520080	\$81.32	Supplies
				00520081	\$65.08	Supplies
				00520082	\$109.32	Supplies
				00520083	\$55.11	Supplies
				00520084	\$662.15	Supplies
				00520085	\$327.90	Supplies
				00520086	\$256.02	Inservice supplies
				00520087	\$732.05	Supplies
				00520088	\$229.05	Supplies
				00520089	\$1,380.69	Supplies
				00520090	\$16.95	Supplies
				00520091	\$3,004.07	Supplies
				00520092	\$21.29	Custodial Supplies
				00520093	\$3,426.59	Supplies
				00520094	\$167.91	Supplies
				00520095	\$520.37	Inservice supplies
				00520096	\$22.71	Inservice supplies
				00520287	\$679.74	Supplies
				00520289	\$413.29	Supplies
				00520290	\$939.38	Supplies
				00520291	\$57.01	Supplies
				00520293	\$13.04	Supplies
				00520295	\$172.24	Supplies
				00520296	\$988.65	Supplies
				00520298	\$130.24	Supplies
				00520300	\$877.76	Supplies
				00520301	\$24.56	Supplies
				00520302	\$173.39	Supplies
				00520303	\$358.27	Supplies
				00520304	\$129.16	Supplies
				00520305	\$77.75	Supplies
				00520306	\$51.87	Supplies
				00520307	\$39.78	Supplies
				00520309	\$41.87	Supplies
				00520310	\$1,603.03	Supplies
				00520311	\$3.11	Supplies
				00520312	\$6.85	Supplies
				00520313	\$340.43	Supplies
				00520314	\$86.06	Supplies
				00520316	\$540.67	Supplies
				00520319	\$263.72	Supplies
				00520321	\$2,985.79	Supplies
				00520323	\$41.77	Supplies
				00520324	\$290.29	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520325	\$18.80	Supplies
				00520326	\$178.33	Supplies
				00520327	\$95.27	Supplies
				00520328	\$354.13	Supplies
				00520330	\$209.55	Supplies
				00520508	\$13.55	Supplies
				00520509	\$18.85	Inservice supplies
			15815945	00519314	\$249.58	Supplies
				00519317	\$165.51	Supplies
				00519786	\$102.26	Supplies
				00519788	\$115.60	Supplies
				00519789	\$-102.26	Supplies
		02/08/2011	00001020	00512471	\$-22.88	Supplies
				00520285	\$1,040.39	Supplies
				00520286	\$143.42	Supplies
				00520686	\$72.12	Supplies
				00520687	\$95.48	Supplies
				00520689	\$12.81	Supplies
				00520690	\$252.41	Furniture <\$500
				00520694	\$374.07	Supplies
				00520695	\$53.48	Supplies
				00520696	\$140.27	Supplies
				00520698	\$85.87	Supplies
				00520699	\$933.73	Supplies
				00520701	\$33.22	Supplies
				00520702	\$110.84	Supplies
				00520705	\$135.06	Supplies
				00520707	\$367.89	Supplies
				00520710	\$203.58	Supplies
				00520711	\$155.75	Supplies
				00520713	\$38.78	Supplies
				00520715	\$54.21	Supplies
				00520717	\$212.82	Supplies
				00520718	\$21.96	Inventory - PPO
				00520720	\$97.86	Supplies
				00520722	\$46.39	Supplies
				00520725	\$219.68	Supplies
				00520730	\$34.46	Supplies
				00520732	\$9.20	Supplies
				00520736	\$10.41	Supplies
				00520738	\$63.67	Supplies
				00520739	\$1,670.73	Supplies
				00520740	\$126.73	Supplies
				00520741	\$29.06	Supplies
				00520742	\$8.16	Supplies
				00520804	\$-17.25	Supplies
				00520805	\$110.04	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520932	\$44.13	Supplies
				00520933	\$-48.90	Supplies
				00520934	\$47.31	Supplies
				00520937	\$52.42	Supplies
				00520940	\$249.31	Supplies
				00520943	\$29.93	Supplies
				00520944	\$16.75	Supplies
				00520945	\$322.97	Supplies
				00520946	\$1,012.00	Postage Expense
				00520948	\$786.43	Supplies
				00520950	\$35.72	Supplies
				00520955	\$657.33	Supplies
				00520956	\$687.08	Supplies
				00520958	\$110.73	Supplies
				00520960	\$961.26	Supplies
				00520962	\$19.37	Supplies
				00520964	\$365.38	Supplies
				00520965	\$28.60	Supplies
				00520969	\$115.10	Supplies
				00520970	\$7.54	Supplies
				00520973	\$24.19	Supplies
				00520974	\$338.34	Supplies
				00520976	\$14.68	Supplies
				00520977	\$222.72	Supplies
				00520978	\$89.16	Supplies
				00520980	\$80.11	Supplies
				00520981	\$22.53	Supplies
				00520982	\$89.04	Supplies
				00520983	\$20.42	Supplies
				00520984	\$393.85	Supplies
				00520985	\$37.58	Supplies
				00520988	\$36.30	Supplies
			15816223	00516609	\$131.29	Supplies
		02/10/2011	00001034	00518699	\$-258.39	Supplies
				00520288	\$96.61	Supplies
				00520292	\$1,284.61	Supplies
				00520294	\$180.48	Supplies
				00520297	\$142.39	Supplies
				00520299	\$28.17	Supplies
				00520308	\$1,007.95	Supplies
				00520315	\$88.00	Supplies
				00520317	\$149.03	Supplies
				00520318	\$341.81	Supplies
				00520320	\$7.94	Supplies
				00520322	\$140.77	Supplies
				00520329	\$84.29	Supplies
				00520688	\$-118.17	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520693	\$109.83	Supplies
				00520697	\$109.21	Supplies
				00520706	\$994.79	Supplies
				00520708	\$588.90	Supplies
				00520712	\$916.94	Supplies
				00520714	\$73.58	Supplies
				00520719	\$412.58	Supplies
				00520721	\$267.69	Supplies
				00520723	\$78.26	Supplies
				00520724	\$281.83	Supplies
				00520726	\$3,049.33	Supplies
				00520727	\$125.74	Supplies
				00520728	\$137.95	Supplies
				00520729	\$1,794.76	Supplies
				00520731	\$4,952.96	Supplies
				00520734	\$217.13	Supplies
				00520735	\$104.42	Supplies
				00520737	\$212.11	Supplies
				00520743	\$9.39	Supplies
				00520806	\$64.49	Supplies
				00520935	\$110.34	Inservice supplies
				00520936	\$2,420.22	Supplies
				00520938	\$75.60	Inservice supplies
				00520939	\$98.09	Supplies
				00520941	\$940.14	Supplies
				00520942	\$1,810.04	Supplies
				00520947	\$82.69	Supplies
				00520949	\$156.65	Supplies
				00520951	\$206.46	Supplies
				00520952	\$142.69	Supplies
				00520953	\$795.25	Supplies
				00520954	\$1,003.00	Supplies
				00520957	\$26.75	Supplies
				00520959	\$359.01	Supplies
				00520961	\$962.36	Supplies
				00520963	\$355.41	Supplies
				00520966	\$238.27	Supplies
				00520967	\$31.46	Supplies
				00520968	\$205.90	Supplies
				00520971	\$18.55	Supplies
				00520972	\$189.12	Supplies
				00520975	\$194.08	Supplies
				00520979	\$581.29	Supplies
				00520986	\$128.50	Supplies
				00521355	\$18.75	Supplies
				00521357	\$8.59	Supplies
				00521358	\$247.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521360	\$193.78	Supplies
				00521362	\$4.18	Supplies
				00521363	\$8.44	Supplies
				00521364	\$8.16	Supplies
				00521366	\$323.50	Supplies
				00521368	\$76.69	Supplies
				00521369	\$94.45	Supplies
				00521370	\$153.38	Supplies
				00521371	\$22.02	Supplies
				00521372	\$9.72	Supplies
				00521373	\$206.67	Supplies
				00521375	\$108.66	Supplies
				00521377	\$212.53	Supplies
				00521379	\$193.07	Supplies
				00521383	\$186.91	Supplies
				00521384	\$64.52	Supplies
				00521385	\$5.87	Inservice supplies
				00521386	\$391.50	Supplies
				00521388	\$787.03	Supplies
				00521390	\$42.20	Supplies
				00521391	\$26.07	Supplies
				00521392	\$66.39	Supplies
				00521393	\$60.00	Supplies
				00521394	\$38.61	Supplies
				00521395	\$484.38	Supplies
				00521396	\$79.39	Supplies
				00521397	\$730.78	Supplies
				00521401	\$134.87	Supplies
				00521612	\$-288.93	Supplies
				00521613	\$-188.25	Supplies
				00521614	\$176.54	Supplies
				00521618	\$111.74	Supplies
				00521619	\$83.17	Supplies
				00521620	\$81.56	Supplies
				00521621	\$156.60	Supplies
				00521622	\$65.12	Supplies
				00521623	\$391.48	Supplies
				00521625	\$52.61	Supplies
				00521628	\$115.11	Supplies
				00521629	\$52.62	Supplies
				00521630	\$73.67	Supplies
				00521636	\$211.82	Supplies
				00521638	\$262.09	Supplies
				00521639	\$335.93	Supplies
				00521640	\$6.42	Supplies
				00521641	\$142.68	Supplies
				00521642	\$1,074.23	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521643	\$193.89	Supplies
				00521644	\$169.90	Supplies
				00521646	\$192.49	Supplies
				00521648	\$273.20	Supplies
				00521649	\$272.34	Supplies
				00521650	\$23.16	Supplies
				00521652	\$6.31	Supplies
				00521653	\$300.50	Supplies
				00521655	\$114.43	Supplies
				00521662	\$26.54	Supplies
				00521663	\$23.57	Supplies
			15816477	00521526	\$140.98	Supplies
		02/15/2011	00001057	00521815	\$23.79	Supplies
				00521817	\$64.08	Supplies
				00521818	\$251.42	Supplies
				00521819	\$34.30	Supplies
				00521820	\$22.45	Supplies
				00521824	\$64.53	Supplies
				00521825	\$64.58	Supplies
				00521827	\$26.90	Supplies
				00521829	\$420.21	Supplies
				00521830	\$275.20	Supplies
				00521831	\$403.44	Supplies
				00521832	\$626.39	Supplies
				00521836	\$73.41	Supplies
				00521837	\$153.40	Supplies
				00521838	\$33.16	Supplies
				00521839	\$59.44	Supplies
				00521841	\$15.55	Supplies
				00521842	\$24.56	Supplies
				00521843	\$10.22	Supplies
				00521844	\$276.28	Supplies
				00521845	\$29.34	Supplies
				00521848	\$78.78	Supplies
				00521849	\$190.77	Supplies
				00521850	\$121.31	Supplies
				00521851	\$8.61	Supplies
				00521853	\$45.13	Supplies
				00521855	\$91.07	Supplies
				00521856	\$11.03	Supplies
				00521857	\$72.84	Supplies
				00521858	\$19.75	Supplies
				00521860	\$12.77	Supplies
				00521861	\$30.79	Supplies
				00521862	\$103.01	Supplies
				00521863	\$21.98	Supplies
				00521865	\$41.56	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521866	\$746.01	Supplies
				00521867	\$80.54	Supplies
				00521868	\$76.59	Supplies
				00521871	\$10.76	Supplies
				00521872	\$176.75	Supplies
				00521873	\$139.95	Supplies
				00521875	\$83.09	Supplies
				00521878	\$61.99	Supplies
				00521879	\$165.96	Supplies
				00521880	\$50.20	Supplies
				00521881	\$210.11	Supplies
				00521882	\$600.95	Supplies
				00521883	\$8.66	Supplies
				00521884	\$38.63	Supplies
				00521886	-\$65.35	Supplies
				00521887	\$185.38	Supplies
				00521888	\$8.00	Supplies
				00521943	\$15.57	Supplies
				00521984	\$32.27	Supplies
				00521991	\$9.44	Supplies
				00521992	\$21.42	Supplies
				00521994	\$55.56	Supplies
				00521995	\$90.89	Supplies
				00521997	\$183.79	Supplies
				00521998	\$279.90	Supplies
				00521999	\$337.22	Supplies
				00522000	\$17.52	Supplies
				00522001	\$376.28	Supplies
				00522005	\$114.43	Supplies
				00522006	\$52.24	Supplies
				00522007	\$394.22	Supplies
				00522009	\$75.36	Supplies
				00522010	\$484.00	Supplies
				00522011	\$78.17	Supplies
				00522012	\$78.63	Supplies
				00522013	\$6.56	Supplies
				00522014	\$18.11	Supplies
				00522015	\$80.69	Supplies
				00522016	\$71.86	Supplies
				00522017	\$161.44	Supplies
				00522021	\$20.50	Supplies
				00522022	\$55.79	Supplies
				00522023	\$391.50	Supplies
				00522030	\$11.95	Supplies
				00522031	\$16.73	Supplies
				00522032	\$140.27	Supplies
				00522033	\$384.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522034	\$26.10	Supplies
				00522035	\$105.69	Supplies
				00522037	\$57.55	Supplies
				00522038	\$16.31	Supplies
				00522039	\$282.06	Supplies
				00522041	\$64.16	Supplies
				00522042	\$21.51	Supplies
				00522043	\$371.93	Supplies
				00522044	\$193.69	Supplies
				00522045	\$10.60	Supplies
				00522046	\$119.21	Supplies
				00522047	\$50.72	Supplies
				00522049	\$658.74	Supplies
				00522050	\$71.56	Supplies
				00522051	\$46.49	Supplies
				00522052	\$8.60	Supplies
				00522053	\$45.22	Supplies
				00522054	\$167.07	Supplies
				00522057	\$88.00	Postage Expense
				00522058	\$82.49	Supplies
				00522059	\$157.80	Supplies
				00522061	\$14.30	Supplies
				00522069	\$75.74	Supplies
				00522226	\$64.71	Supplies
				00522227	\$68.56	Supplies
				00522230	\$499.64	Supplies
				00522231	\$40.78	Supplies
				00522232	\$40.78	Supplies
				00522233	\$97.88	Supplies
		02/18/2011	00001087	00521361	\$1,433.30	Supplies
				00521365	\$522.60	Supplies
				00521367	\$77.73	Supplies
				00521374	\$97.64	Supplies
				00521378	\$101.93	Inservice supplies
				00521380	\$141.66	Supplies
				00521381	\$95.85	Supplies
				00521382	\$128.39	Inservice supplies
				00521387	\$104.94	Supplies
				00521389	\$343.36	Supplies
				00521398	\$116.32	Supplies
				00521399	\$2,650.27	Supplies
				00521402	\$3,258.00	Supplies
				00521403	\$2,959.31	Supplies
				00521624	\$114.54	Supplies
				00521626	\$56.95	Supplies
				00521627	\$952.65	Supplies
				00521631	\$1,354.20	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521632	\$99.95	Supplies
				00521634	\$49.51	Supplies
				00521635	\$58.03	Supplies
				00521637	\$121.59	Supplies
				00521645	\$446.42	Supplies
				00521647	\$493.51	Supplies
				00521651	\$1,013.88	Supplies
				00521654	\$56.77	Supplies
				00521656	\$69.37	Supplies
				00521658	\$906.21	Supplies
				00521659	\$679.29	Supplies
				00521660	\$54.78	Supplies
				00521661	\$465.36	Supplies
				00521664	\$52.86	Supplies
				00521816	\$318.56	Supplies
				00521821	\$487.92	Supplies
				00521822	\$79.16	Supplies
				00521823	\$40.43	Supplies
				00521828	\$229.36	Supplies
				00521833	\$79.91	Supplies
				00521834	\$318.65	Supplies
				00521846	\$2,395.99	Supplies
				00521847	\$70.25	Supplies
				00521852	\$129.85	Supplies
				00521854	\$2,809.81	Supplies
				00521859	\$81.08	Inservice supplies
				00521864	\$175.48	Inservice supplies
				00521869	\$330.60	Supplies
				00521870	\$19.44	Supplies
				00521993	\$1,610.35	Supplies
				00522002	\$168.91	Supplies
				00522003	\$3,306.00	Supplies
				00522004	\$150.18	Supplies
				00522008	\$1,599.70	Supplies
				00522018	\$390.01	Supplies
				00522024	\$715.89	Supplies
				00522025	\$111.53	Supplies
				00522026	\$1,922.21	Supplies
				00522027	\$147.69	Supplies
				00522028	\$285.45	Supplies
				00522029	\$860.32	Supplies
				00522036	\$220.40	Supplies
				00522048	\$233.12	Supplies
				00522055	\$444.85	Supplies
				00522056	\$781.66	Supplies
				00522060	\$735.80	Supplies
				00522062	\$260.66	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522063	\$275.30	Supplies
				00522621	\$322.98	Supplies
				00522624	\$38.87	Supplies
				00522625	\$55.10	Supplies
				00522626	\$14.71	Supplies
				00522627	\$334.65	Supplies
				00522628	\$322.61	Supplies
				00522629	\$344.36	Supplies
				00522630	\$389.33	Supplies
				00522631	\$53.44	Supplies
				00522632	\$84.83	Supplies
				00522633	\$116.47	Supplies
				00522634	\$182.13	Supplies
				00522635	\$66.45	Supplies
				00522636	\$104.53	Supplies
				00522637	\$37.68	Supplies
				00522638	\$160.21	Supplies
				00522639	\$1,027.60	Supplies
				00522640	\$15.75	Supplies
				00522641	\$521.52	Supplies
				00522642	\$105.84	Supplies
				00522643	\$46.59	Supplies
				00522644	\$1,068.49	Supplies
				00522645	\$295.09	Supplies
				00522646	\$975.17	Supplies
				00522647	\$531.05	Supplies
				00522648	\$108.02	Supplies
				00522649	\$98.24	Supplies
				00522650	\$64.78	Supplies
				00522651	\$267.53	Supplies
				00522652	\$260.67	Supplies
				00522653	\$388.03	Supplies
				00522654	\$99.03	Supplies
				00522655	\$5.22	Supplies
				00522656	\$163.06	Supplies
				00522657	\$11.42	Supplies
				00522658	\$52.33	Supplies
				00522659	\$4.77	Supplies
				00522660	\$385.94	Supplies
				00522661	\$798.03	Supplies
				00522662	\$91.70	Supplies
				00522663	\$76.56	Supplies
				00522664	\$780.54	Supplies
				00522665	\$234.97	Supplies
				00522666	\$72.32	Supplies
				00522667	\$113.08	Supplies
				00522668	\$52.85	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522669	\$18.37	Supplies
				00522670	\$2,065.87	Supplies
				00522672	\$68.12	Supplies
				00522673	\$551.84	Supplies
				00522674	\$34.45	Supplies
				00522675	\$88.00	Postage Expense
				00522984	\$38.16	Supplies
				00522985	\$7.31	Supplies
				00522986	\$112.20	Supplies
				00522987	\$48.44	Supplies
				00522988	\$100.34	Supplies
				00522989	\$35.58	Supplies
				00522990	\$65.49	Supplies
				00522991	\$162.69	Supplies
				00522992	\$1,336.10	Supplies
				00522993	\$398.79	Supplies
				00522994	\$41.41	Supplies
				00522995	\$578.09	Supplies
				00522996	\$23.06	Supplies
				00522997	\$103.90	Supplies
				00522998	\$978.58	Supplies
				00522999	\$9.47	Supplies
				00523000	\$110.21	Supplies
				00523001	\$23.27	Supplies
				00523002	\$99.77	Supplies
				00523003	\$119.22	Supplies
				00523005	\$127.80	Supplies
				00523006	\$1,265.28	Supplies
				00523007	\$97.80	Supplies
				00523008	\$13.28	Supplies
				00523009	\$220.00	Supplies
				00523010	\$251.12	Supplies
				00523011	\$382.97	Supplies
				00523012	\$20.78	Supplies
				00523013	\$64.27	Supplies
				00523014	\$2,200.00	Supplies
				00523015	\$912.27	Supplies
				00523016	\$222.18	Supplies
				00523017	\$880.00	Supplies
				00523018	\$170.40	Supplies
				00523019	\$732.12	Supplies
				00523020	\$193.97	Supplies
				00523021	\$74.44	Supplies
				00523031	\$3.52	Supplies
				00523212	\$97.10	Supplies
				00523213	\$16.63	Supplies
				00523214	\$32.28	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523215	\$-59.44	Supplies
				00523216	\$-244.47	Supplies
				00523220	\$40.52	Supplies
				00523221	\$74.78	Supplies
				00523222	\$507.83	Supplies
				00523223	\$251.43	Supplies
				00523224	\$42.52	Supplies
				00523225	\$376.66	Supplies
				00523226	\$3,568.65	Supplies
				00523227	\$538.10	Supplies
				00523228	\$248.22	Supplies
				00523229	\$158.49	Supplies
				00523230	\$140.27	Supplies
				00523231	\$25.23	Supplies
				00523233	\$1,320.00	Postage Expense
				00523235	\$285.71	Supplies
				00523238	\$139.20	Supplies
				00523241	\$9.62	Supplies
				00523242	\$20.16	Supplies
				00523244	\$176.78	Supplies
				00523245	\$27.62	Supplies
				00523246	\$137.56	Supplies
				00523247	\$215.31	Supplies
				00523249	\$437.86	Supplies
				00523250	\$63.12	Supplies
				00523251	\$81.00	Supplies
				00523252	\$244.48	Supplies
				00523253	\$572.00	Postage Expense
				00523258	\$37.15	Supplies
				00523259	\$259.49	Supplies
				00523260	\$66.39	Supplies
				00523261	\$4.13	Supplies
				00523262	\$175.98	Supplies
				00523263	\$3,675.25	Supplies
				00523264	\$17.92	Supplies
			00001088	00519312	\$119.52	Supplies
			15817018	00522942	\$130.22	Supplies
				00522943	\$335.85	Supplies
				00522947	\$88.16	Supplies
		02/22/2011	00001113	00523232	\$170.34	Supplies
				00523234	\$295.97	Supplies
				00523236	\$328.38	Supplies
				00523240	\$319.98	Supplies
				00523243	\$1,021.90	Supplies
				00523248	\$368.99	Supplies
				00523254	\$46.33	Supplies
				00523255	\$258.34	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523256	\$395.89	Supplies
				00523257	\$1,174.80	Supplies
				00523265	\$60.29	Supplies
				00523434	\$-195.74	Supplies
				00523539	\$-72.23	Supplies
				00523540	\$80.43	Supplies
				00523541	\$539.36	Supplies
				00523548	\$198.62	Supplies
				00523549	\$117.99	Supplies
				00523550	\$132.89	Supplies
				00523551	\$230.89	Supplies
				00523552	\$62.64	Supplies
				00523553	\$7,022.66	Supplies
				00523554	\$968.83	Supplies
				00523555	\$528.37	Supplies
				00523556	\$116.25	Supplies
				00523557	\$279.90	Supplies
				00523558	\$45.74	Supplies
				00523559	\$327.45	Supplies
				00523560	\$51.75	Supplies
				00523561	\$114.55	Supplies
				00523562	\$107.50	Supplies
				00523563	\$26.74	Supplies
				00523564	\$85.04	Supplies
				00523565	\$8.61	Supplies
				00523566	\$73.19	Supplies
				00523567	\$361.49	Supplies
				00523569	\$79.28	Supplies
				00523570	\$93.12	Supplies
				00523571	\$737.50	Supplies
				00523572	\$40.56	Supplies
				00523574	\$374.76	Supplies
				00523575	\$30.79	Supplies
				00523576	\$219.29	Supplies
				00523577	\$1,310.31	Supplies
				00523578	\$126.67	Supplies
				00523579	\$298.74	Supplies
				00523580	\$68.64	Supplies
				00523581	\$81.50	Supplies
				00523582	\$330.12	Supplies
				00523583	\$25.58	Supplies
				00523584	\$84.49	Supplies
				00523585	\$180.66	Supplies
				00523586	\$210.69	Supplies
				00523587	\$15.66	Supplies
				00523588	\$388.77	Supplies
				00523589	\$13.30	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523590	\$230.64	Supplies
				00523591	\$14.08	Supplies
				00523592	\$47.87	Supplies
				00523651	\$16.21	Supplies
			15817258	00523529	\$7.14	Supplies
		02/25/2011	00001136	00523754	\$45.15	Supplies
				00523755	\$71.93	Supplies
				00523756	\$25.94	Supplies
				00523757	\$123.11	Supplies
				00523758	\$369.32	Supplies
				00523759	\$12.31	Supplies
				00523760	\$18.47	Supplies
				00523761	\$129.26	Supplies
				00523762	\$369.32	Supplies
				00523878	\$150.43	Supplies
				00523879	\$696.36	Supplies
				00523880	\$14.13	Supplies
				00523881	\$11.46	Supplies
				00523882	\$23.19	Supplies
				00523883	\$107.66	Supplies
				00523885	\$228.34	Supplies
				00523886	\$34.01	Supplies
				00523887	\$57.49	Supplies
				00523888	\$-386.82	Supplies
				00523889	\$1,224.22	Supplies
				00523890	\$137.76	Supplies
				00524136	\$1,841.04	Supplies
				00524137	\$55.38	Supplies
				00524138	\$136.70	Supplies
				00524139	\$47.65	Supplies
				00524140	\$1,123.16	Supplies
				00524141	\$88.62	Supplies
				00524142	\$85.91	Supplies
				00524144	\$1.21	Supplies
				00524146	\$109.62	Supplies
				00524148	\$182.13	Supplies
				00524149	\$89.69	Supplies
				00524150	\$160.41	Supplies
				00524151	\$192.71	Supplies
				00524152	\$408.81	Supplies
				00524153	\$228.96	Supplies
				00524154	\$44.04	Supplies
				00524155	\$104.33	Supplies
				00524156	\$1,442.68	Supplies
				00524157	\$216.30	Supplies
				00524158	\$28.55	Supplies
				00524159	\$139.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524160	\$78.84	Supplies
				00524161	\$588.89	Supplies
				00524162	\$29.36	Supplies
				00524164	\$1,255.81	Supplies
				00524165	\$41.33	Supplies
				00524166	\$409.30	Supplies
				00524167	\$91.07	Supplies
				00524168	\$153.79	Supplies
				00524169	\$13.38	Supplies
				00524170	\$307.19	Supplies
				00524171	\$306.06	Supplies
				00524172	\$258.14	Supplies
				00524173	\$147.90	Supplies
				00524174	\$94.81	Supplies
				00524175	\$161.95	Supplies
				00524176	\$1,067.85	Supplies
				00524177	\$174.39	Supplies
				00524178	\$46.11	Supplies
				00524179	\$1,128.83	Supplies
				00524180	\$86.24	Supplies
				00524182	\$269.70	Supplies
				00524183	\$36.24	Supplies
				00524184	\$153.51	Supplies
				00524185	\$28.00	Supplies
				00524186	\$549.97	Supplies
				00524188	\$166.82	Supplies
				00524189	\$98.63	Supplies
				00524190	\$246.39	Supplies
				00524191	\$485.74	Supplies
				00524192	\$359.24	Supplies
				00524193	\$9.46	Supplies
				00524194	\$300.05	Supplies
				00524195	\$182.35	Supplies
				00524196	\$25.24	Supplies
				00524197	\$624.61	Supplies
				00524198	\$41.14	Supplies
				00524199	\$53.44	Supplies
				00524200	\$108.95	Supplies
				00524201	\$557.60	Supplies
				00524202	\$642.56	Supplies
				00524203	\$34.65	Supplies
				00524204	\$81.21	Supplies
				00524205	\$462.97	Supplies
				00524207	\$178.51	Supplies
				00524208	\$250.78	Supplies
				00524209	\$5.74	Supplies
				00524210	\$1.13	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524211	\$23.95	Supplies
				00524212	\$320.42	Supplies
				00524213	\$160.21	Supplies
				00524214	\$282.08	Supplies
				00524215	\$12.89	Supplies
				00524216	\$290.62	Supplies
				00524217	\$10.58	Supplies
				00524456	\$-28.60	Supplies
				00524457	\$799.45	Supplies
				00524458	\$278.07	Supplies
				00524459	\$646.14	Supplies
				00524460	\$42.78	Supplies
				00524461	\$116.44	Supplies
				00524462	\$69.53	Supplies
				00524463	\$16.52	Supplies
				00524464	\$76.08	Supplies
				00524465	\$8.00	Supplies
				00524466	\$968.35	Supplies
				00524467	\$1,273.71	Supplies
				00524468	\$38.50	Supplies
				00524469	\$231.31	Supplies
				00524470	\$45.42	Supplies
				00524471	\$64.55	Supplies
				00524472	\$49.29	Supplies
				00524475	\$109.32	Supplies
				00524476	\$70.04	Supplies
				00524477	\$25.27	Supplies
				00524478	\$266.52	Supplies
				00524479	\$354.96	Supplies
				00524481	\$2,147.70	Supplies
				00524483	\$75.33	Supplies
				00524484	\$79.14	Supplies
				00524485	\$76.58	Supplies
				00524486	\$66.07	Supplies
				00524487	\$58.80	Supplies
				00524488	\$93.42	Supplies
				00524489	\$273.20	Supplies
				00524490	\$254.96	Supplies
				00524491	\$205.37	Supplies
				00524492	\$428.15	Supplies
				00524493	\$44.45	Supplies
				00524494	\$57.82	Supplies
				00524495	\$810.55	Supplies
				00524496	\$470.33	Supplies
				00524497	\$37.68	Supplies
				00524498	\$2,985.58	Supplies
				00524499	\$96.85	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524501	\$32.63	Supplies
				00524503	\$804.61	Supplies
				00524504	\$96.37	Supplies
				00524505	\$202.00	Supplies
				00524506	\$97.35	Supplies
				00524507	\$5.18	Supplies
				00524516	\$271.23	Supplies
			15817417	00524058	\$150.18	Supplies
				00524061	\$273.35	Supplies
				00524063	\$274.25	Supplies
Vendor Total					\$300,401.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001850	Office Depot Credit Plan					
		02/18/2011	15817054	00523032	\$196.43	Supplies
Vendor Total					\$196.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021746	Ohr Shalom Synagogue					
		02/18/2011	15817019	00522735	\$4,932.23	Gas & Electric Service
				00522737	\$8,004.82	Rental of Facilities
Vendor Total					\$12,937.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001862	On The Capitol Doorstep					
		02/04/2011	15815975	00519929	\$110.00	Prepaid Expenditures/Expenses
Vendor Total					\$110.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024922	One On One Academic Tutor					
		02/08/2011	15816224	00516725	\$6,377.54	Contracted Svcs > \$25K
		02/15/2011	15816718	00518099	\$49.40	Contracted Svcs > \$25K
		02/18/2011	15817020	00522982	\$13,306.88	Contracted Svcs > \$25K
		02/22/2011	15817259	00517975	\$181.30	Contracted Svcs > \$25K
Vendor Total					\$19,915.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000688	Optimum Floorcare					
		02/04/2011	15815883	00519239	\$595.46	Inventory - PPO
		02/18/2011	15817021	00523026	\$350.00	Inventory - PPO
				00523030	\$2,950.97	Inventory - PPO
		02/25/2011	15817418	00522975	\$5,379.97	Inventory - PPO
Vendor Total					\$9,276.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023782	Oscar Martinez					
		02/04/2011	15815990	00520269	\$500.00	Contracted Student Srvce<=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019449	Our Place Center for Self Esteem					
		02/04/2011	15815884	00515521	\$3,103.10	Contracted Svcs > \$25K
		02/15/2011	15816719	00518098	\$1,738.10	Contracted Svcs > \$25K
		02/18/2011	15817022	00522958	\$3,920.00	Contracted Svcs > \$25K
Vendor Total					\$8,761.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023496	Oxford Tutoring Center					
		02/04/2011	15815885	00515520	\$4,655.95	Contracted Svcs > \$25K
		02/15/2011	15816720	00518097	\$4,618.90	Contracted Svcs > \$25K
		02/25/2011	15817419	00524050	\$7,518.01	Contracted Svcs > \$25K
Vendor Total					\$16,792.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001884	Ozzies Music					
		02/04/2011	15815886	00520359	\$85.00	Lease of Equipment
		02/22/2011	15817260	00520358	\$78.00	Lease of Equipment
				00520360	\$60.00	Lease of Equipment
				00520361	\$75.00	Lease of Equipment
				00520363	\$10.00	Lease of Equipment
				00520364	\$58.00	Lease of Equipment
				00520365	\$65.00	Lease of Equipment
				00520371	\$60.00	Lease of Equipment
Vendor Total					\$491.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		02/01/2011	00000977	00515803	\$993.06	Inventory - PPO
		02/15/2011	00001058	00518086	\$498.94	Inventory - PPO
		02/25/2011	00001137	00522956	\$1,278.10	Inventory - PPO
Vendor Total					\$2,770.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002512	Pacific Northwest Publishing Inc					
		02/10/2011	15816478	00517502	\$240.75	Supplies
Vendor Total					\$240.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025708	Pali Institute Inc					
		02/04/2011	15815888	00520356	\$6,115.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,115.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		02/15/2011	15816721	00522543	\$9,903.15	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$9,903.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023516	Paper Recycling & Shredding Specialists					
		02/22/2011	15817262	00523532	\$82.83	Rubbish Disposal
				00523534	\$59.21	Rubbish Disposal
				00523535	\$156.80	Rubbish Disposal
				00523536	\$140.80	Rubbish Disposal
				00523537	\$19.47	Rubbish Disposal
				00523538	\$49.97	Rubbish Disposal
				00523542	\$11.35	Rubbish Disposal
Vendor Total					\$520.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001924	Parkhouse Tire, Inc.					
		02/01/2011	15815551	00518095	\$1,242.18	Other Repair Supplies
Vendor Total					\$1,242.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023758	Parsons Constructors inc					
		02/04/2011	15815889	00519774	\$25,092.04	Contracted Svcs Less Than \$25K
		02/22/2011	15817263	00522819	\$25,191.50	Contracted Svcs Less Than \$25K
Vendor Total					\$50,283.54	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024191	Pathway Communications LTD					
		02/01/2011	15815552	00513212	\$531.79	Supplies
Vendor Total					\$531.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024168	Patricia Motz					
		02/15/2011	15816886	00522378	\$165.00	Consultants <=\$25K
Vendor Total					\$165.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021370	Paul Carrozza					
		02/01/2011	15815660	00519171	\$423.46	Consultants <=\$25K
				00519173	\$600.00	Consultants <=\$25K
Vendor Total					\$1,023.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003967	Pedipress					
		02/25/2011	15817421	00519311	\$275.00	Supplies
Vendor Total					\$275.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001947	Peoples/Nelson Education					
		02/25/2011	00001138	00523823	\$3,179.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,179.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025594	Perkins School of the Blind					
		02/01/2011	15815575	00518872	\$4,140.00	Equipment Non Capitalized
Vendor Total					\$4,140.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001954	Perma-Bound					
		02/25/2011	00001139	00522798	\$1,435.92	Supplies
Vendor Total					\$1,435.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		02/10/2011	15816480	00521550	\$21,274.43	Accounts Pay - Warehouse
				00521551	\$21,313.69	Accounts Pay - Warehouse
				00521554	\$21,310.90	Accounts Pay - Warehouse
		02/18/2011	15817023	00521555	\$22,346.64	Accounts Pay - Warehouse
				00521557	\$22,098.67	Accounts Pay - Warehouse
				00521559	\$22,087.00	Accounts Pay - Warehouse
Vendor Total					\$130,431.33	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					
		02/04/2011	00001008	00516653	\$214.14	Supplies
				00517152	\$78.34	Lease of Equipment
				00517500	\$217.39	Lease of Equipment
		02/25/2011	00001144	00522793	\$3,390.74	Equipment Non Capitalized
Vendor Total					\$3,900.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001149	Pilgrim's Pride Corporation					
		02/01/2011	00061562	00516873	\$32,810.40	Accounts Pay - Warehouse
				00516875	\$9,039.60	Accounts Pay - Warehouse
		02/18/2011	00061602	00523421	\$17,019.00	Accounts Pay - Warehouse
				00523422	\$33,480.00	Accounts Pay - Warehouse
Vendor Total					\$92,349.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002853	Pioneer Drama Service, Inc.					
		02/15/2011	15816887	00509470	\$324.00	License And Fees
Vendor Total					\$324.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		02/01/2011	00000984	00514429	\$305.04	Postage Expense
				00519185	\$284.38	Postage Expense
				00519191	\$294.72	Postage Expense

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519193	\$87.00	Postage Expense
				00519227	\$1,295.00	Postage Expense
		02/04/2011	15815946	00520112	\$1,000.00	Postage Expense
		02/18/2011	00001096	00522578	\$155.29	Lease of Equipment
		02/25/2011	00001143	00524511	\$171.24	Contracted Svcs Less Than \$25K
Vendor Total					\$3,592.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025229	Plan it Green Printing					
		02/22/2011	00061611	00521187	\$1,331.88	Food Svcs Supplies/Cafe Acct
Vendor Total					\$1,331.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023652	Plasco Inc					
		02/18/2011	15817024	00519235	\$3,258.15	Contracted Svcs Less Than \$25K
Vendor Total					\$3,258.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014408	Platinum Concrete Pumping					
		02/25/2011	15817422	00524440	\$688.00	Contracted Svcs Less Than \$25K
				00524441	\$688.00	Contracted Svcs Less Than \$25K
				00524445	\$688.00	Contracted Svcs Less Than \$25K
				00524446	\$507.00	Contracted Svcs Less Than \$25K
				00524447	\$688.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,259.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		02/04/2011	15815890	00519964	\$2,684.00	Bldg Plans/Architect Fees
		02/18/2011	15817025	00522764	\$181.50	Bldg Plans/Architect Fees
				00522962	\$708.39	Bldg Plans/Architect Fees
				00522972	\$51,132.55	Bldg Plans/Architect Fees
				00523033	\$3,118.50	Bldg Plans/Architect Fees
				00523034	\$235.41	Bldg Plans/Architect Fees
				00523035	\$21,349.78	Bldgs and Improvement of Bldgs
		02/22/2011	15817265	00523627	\$712.00	Bldg Plans/Architect Fees
				00523629	\$656.02	Bldg Plans/Architect Fees
Vendor Total					\$80,778.15	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013051	PMPE Consultants Inc					
		02/04/2011	15815887	00519895	\$1,625.00	Contracted Svcs Less Than \$25K
				00519896	\$1,505.00	Contracted Svcs Less Than \$25K
				00519897	\$700.00	Contracted Svcs Less Than \$25K
				00519898	\$1,625.00	Contracted Svcs Less Than \$25K
		02/22/2011	15817261	00523773	\$875.00	Contracted Svcs Less Than \$25K
				00523774	\$875.00	Contracted Svcs Less Than \$25K
		02/25/2011	15817420	00524340	\$1,000.00	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$8,205.00	
000008224	Point Loma Nazarene University					
		02/01/2011	15815694	00519209	\$27,750.00	Tuition Cert
				00519210	\$1,350.00	Tuition Cert
Vendor Total					\$29,100.00	
000006325	Point Loma Sr High School ASB					
		02/01/2011	15815628	00518765	\$2,623.46	Contracted Services Election
			15815629	00518766	\$535.02	Contracted Services Election
		02/08/2011	15816382	00520845	\$5,332.50	Consultants <=\$25K
		02/25/2011	15817624	00523924	\$2,108.00	Consultants <=\$25K
Vendor Total					\$10,598.98	
0000015760	Police Officers Association					
		02/15/2011	15816888	00522384	\$2,500.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,500.00	
0000025735	Portia Jacobs					
		02/18/2011	15817026	00522754	\$303.96	Student Transport Personal Car
Vendor Total					\$303.96	
000001991	Positive Promotions					
		02/18/2011	15817204	00523271	\$111.45	Supplies
Vendor Total					\$111.45	
0000022398	Premier Food Safety					
		02/01/2011	00061563	00519525	\$3,052.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,052.00	
000002014	Prentke Romich Co					
		02/18/2011	00001090	00522759	\$3,269.88	Equipment Non Capitalized
Vendor Total					\$3,269.88	
0000013373	Preuss School at UCSD					
		02/01/2011	15815630	00518768	\$691.69	Contracted Services Election
Vendor Total					\$691.69	
000009182	Printer Repair Depot					
		02/15/2011	15816889	00520849	\$50.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817625	00523919	\$344.00	Supplies
				00523920	\$184.83	Supplies
Vendor Total					\$578.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002028	Pro Ed					
		02/01/2011	15815695	00519170	\$36.98	Supplies
Vendor Total					\$36.98	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022744	Pro-Act Inc					
		02/10/2011	15816513	00521681	\$1,345.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,345.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012872	Procopio, Cory, Hargreaves & Havitch,LLP					
		02/04/2011	15816101	00520141	\$31.00	Contracted Svcs Less Than \$25K
		02/25/2011	15817626	00524437	\$1,427.20	Contracted Svcs Legal
Vendor Total					\$1,458.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017805	Professional Tutors of America, Inc					
		02/04/2011	15816102	00519838	\$15,296.38	Contracted Svcs > \$25K
Vendor Total					\$15,296.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		02/25/2011	15817423	00522399	\$5,251.80	Supplies
Vendor Total					\$5,251.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018626	Propulsion Controlled Engineering					
		02/04/2011	15816104	00520483	\$404.71	Other Repair Supplies
Vendor Total					\$404.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
TSA137	Prudential Insurance Company					
		02/01/2011	15815725	00519076	\$10,563.75	AP - Payroll Deductions
		02/04/2011	15816106	00520166	\$64.65	AP-Payroll Deduction Employer
		02/25/2011	15817638	00524428	\$10,677.50	AP - Payroll Deductions
Vendor Total					\$21,305.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		02/01/2011	15815697	00519201	\$99.90	Supplies
				00519203	\$220.68	Supplies
				00519362	\$12.60	Contracted Svcs Less Than \$25K
		02/04/2011	15816107	00519676	\$38.88	Supplies
				00519677	\$38.88	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519679	\$38.88	Supplies
				00519690	\$38.38	Supplies
				00519829	\$38.38	Supplies
				00519830	\$38.88	Supplies
				00519831	\$39.88	Supplies
				00519832	\$42.55	Supplies
				00519833	\$38.88	Supplies
				00519834	\$38.88	Supplies
				00519835	\$39.30	Supplies
				00519836	\$38.88	Supplies
				00519837	\$40.95	Supplies
				00520134	\$38.88	Lease of Equipment
				00520487	\$99.90	Supplies
				00520488	\$230.76	Supplies
				00520489	\$230.76	Supplies
				00520490	\$105.90	Supplies
				00520491	\$38.88	Lease of Equipment
	02/08/2011	15816383		00520872	\$38.78	Supplies
				00520873	\$34.68	Supplies
				00520874	\$34.68	Supplies
				00520875	\$37.78	Supplies
				00520876	\$38.88	Supplies
				00520877	\$38.88	Supplies
	02/10/2011	15816572		00521458	\$22.08	Lease of Equipment
	02/18/2011	15817205		00517570	\$22.08	Lease of Equipment
				00522382	\$-38.88	Lease of Equipment
				00522383	\$-38.88	Lease of Equipment
				00522787	\$11.78	Contracted Svcs Less Than \$25K
				00522788	\$12.60	Contracted Svcs Less Than \$25K
				00523279	\$99.90	Supplies
				00523280	\$230.76	Supplies
				00523281	\$51.11	Supplies
				00523284	\$22.08	Lease of Equipment
Vendor Total					\$2,208.17	

0000012668	Public Employees' Retirement System					
		02/15/2011	15816893	00522575	\$3,296,589.54	AP - Payroll Deductions
		02/25/2011	15817565	00524643	\$87,722.72	AP - Payroll Deductions
Vendor Total					\$3,384,312.26	

0000011105	Public Storage					
		02/25/2011	15817629	00523913	\$2,734.25	Rental of Facilities
Vendor Total					\$2,734.25	

0000003153	Purchase Power					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	15815947	00519712	\$1,087.62	Postage Expense
		02/15/2011	15816757	00519183	\$30.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,117.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007217	Quality Inn Downtown					
		02/25/2011	15817515	00524332	\$258.71	Prepaid Expenditures/Expenses
				00524453	\$258.71	Prepaid Expenditures/Expenses
Vendor Total					\$517.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010716	Quick Medical					
		02/22/2011	15817266	00520859	\$1,760.14	Supplies
Vendor Total					\$1,760.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002058	Quill Corporation					
		02/08/2011	15816225	00520869	\$3,743.25	Supplies
		02/10/2011	15816481	00520868	\$24.98	Supplies
Vendor Total					\$3,768.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011114	Raco Industries					
		02/01/2011	15815593	00519365	\$212.00	Supplies
Vendor Total					\$212.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001825	Radisson Hotel Newport Beach					
		02/18/2011	15817097	00522806	\$246.62	Prepaid Expenditures/Expenses
Vendor Total					\$246.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022214	Rainbird Services Corp					
		02/18/2011	15817068	00523109	\$532.99	Bldg Maintenance Supplies
Vendor Total					\$532.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002064	RCP Block & Brick Inc					
		02/01/2011	15815592	00518933	\$1,448.88	Supplies
		02/25/2011	15817481	00524096	\$44.53	Inventory - PPO
Vendor Total					\$1,493.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002088	Ready Stamps					
		02/18/2011	15817070	00523446	\$30.40	Supplies
Vendor Total					\$30.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025577	Rebecca Anderson					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817424	00524599	\$200.00	Consultants <=\$25K
Vendor Total					\$200.00	

0000025787	Rebecca Chhay					
		02/25/2011	15817566	00524638	\$145.29	Supplies
Vendor Total					\$145.29	

0000004818	Recall Secure Destruction					
		02/25/2011	15817482	00524030	\$62.15	Lease of Equipment
				00524076	\$77.15	Lease of Equipment
				00524084	\$80.43	Lease of Equipment
Vendor Total					\$219.73	

0000015879	ReCenter Consulting LLC					
		02/04/2011	15815958	00520589	\$2,500.00	Consultants <=\$25K
Vendor Total					\$2,500.00	

0000025706	Reel Link Films LLC					
		02/04/2011	15815959	00520544	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	

0000024117	Refrigeration Hardware Supply Corp					
		02/15/2011	15816767	00520650	\$3,031.57	Equipment Non Capitalized
		02/25/2011	15817483	00524402	\$244.10	Inventory - PPO
				00524406	\$71.89	Inventory - PPO
				00524410	\$70.09	Inventory - PPO
				00524413	\$97.54	Inventory - PPO
				00524414	\$96.20	Inventory - PPO
				00524418	\$50.74	Inventory - PPO
				00524421	\$53.05	Inventory - PPO
				00524432	\$98.32	Inventory - PPO
				00524435	\$64.55	Inventory - PPO
				00524436	\$36.43	Inventory - PPO
				00524438	\$156.44	Inventory - PPO
				00524611	\$562.89	Inventory - PPO
				00524616	\$130.48	Inventory - PPO
				00524618	\$44.82	Inventory - PPO
				00524620	\$185.61	Inventory - PPO
Vendor Total					\$4,994.72	

000002094	Refrigeration Supplies					
		02/08/2011	00001022	00516928	\$63.83	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	00001059	00522279	\$173.54	Inventory - PPO
				00522281	\$60.95	Inventory - PPO
				00522287	\$1,999.35	Equipment Non Capitalized
				00522298	\$-589.32	Inventory - PPO
		02/18/2011	00001091	00523112	\$99.71	Inventory - PPO
				00523113	\$49.25	Inventory - PPO
		02/25/2011	00001140	00524372	\$245.35	Inventory - PPO
Vendor Total					\$2,102.66	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002096	Regents Of University Of	02/15/2011	15816723	00521777	\$25,000.00	Contracted Svcs > \$25K
Vendor Total					\$25,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023813	Registrations For You	02/04/2011	15815972	00519882	\$405.00	Prepaid Expenditures/Expenses
		02/18/2011	15817110	00523293	\$405.00	Prepaid Expenditures/Expenses
			15817124	00523381	\$405.00	Prepaid Expenditures/Expenses
		02/01/2011	15815678	00519018	\$405.00	Prepaid Expenditures/Expenses
			15815698	00519153	\$405.00	Prepaid Expenditures/Expenses
		02/04/2011	15816083	00520367	\$355.00	Prepaid Expenditures/Expenses
		02/08/2011	15816226	00520525	\$405.00	Prepaid Expenditures/Expenses
			15816313	00520519	\$405.00	Prepaid Expenditures/Expenses
			15816358	00521317	\$355.00	Prepaid Expenditures/Expenses
		02/18/2011	15817055	00523039	\$405.00	Prepaid Expenditures/Expenses
			15817071	00523079	\$405.00	Prepaid Expenditures/Expenses
			15817084	00523429	\$405.00	Prepaid Expenditures/Expenses
			15817098	00523282	\$405.00	Prepaid Expenditures/Expenses
			15817116	00522836	\$355.00	Prepaid Expenditures/Expenses
				00523440	\$405.00	Prepaid Expenditures/Expenses
			15817174	00523159	\$405.00	Prepaid Expenditures/Expenses
		02/24/2011	15817375	00524244	\$355.00	Prepaid Expenditures/Expenses
				00524248	\$355.00	Prepaid Expenditures/Expenses
				00524250	\$355.00	Prepaid Expenditures/Expenses
				00524252	\$355.00	Prepaid Expenditures/Expenses
		02/25/2011	15817586	00524688	\$405.00	Prepaid Expenditures/Expenses
				00524690	\$405.00	Prepaid Expenditures/Expenses
			15817630	00523995	\$355.00	Prepaid Expenditures/Expenses
				00523999	\$355.00	Prepaid Expenditures/Expenses
Vendor Total					\$9,270.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002101	Reliable Pipe Supply Co, Inc.	02/18/2011	15817072	00523116	\$196.86	Inventory - PPO
Vendor Total					\$196.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003204	Renaissance Hotel					
		02/04/2011	15815960	00520332	\$966.36	Prepaid Expenditures/Expenses
Vendor Total					\$966.36	
000016497	Repairs of the Breach					
		02/08/2011	15816292	00520761	\$2,150.00	Contracted Vehicle Repair
Vendor Total					\$2,150.00	
000021355	Reserve America					
		02/04/2011	15815961	00520031	\$496.80	Supplies
Vendor Total					\$496.80	
000001589	Residence Inn Sacramento					
		02/15/2011	15816790	00522091	\$458.10	Prepaid Expenditures/Expenses
Vendor Total					\$458.10	
000001070	Reuben H Fleet Science Center					
		02/04/2011	15815891	00519894	\$395.00	Admission/Entry Tickets
				00519899	\$395.00	Admission/Entry Tickets
				00519900	\$395.00	Admission/Entry Tickets
		02/18/2011	15817027	00522691	\$15,000.00	Contracted Svcs > \$25K
Vendor Total					\$16,185.00	
000006406	Rexel Esd					
		02/22/2011	15817304	00523507	\$163.67	Inventory - PPO
				00523510	\$28.52	Inventory - PPO
				00523525	\$16.67	Inventory - PPO
		02/25/2011	15817484	00524326	\$53.36	Inventory - PPO
				00524329	\$27.06	Inventory - PPO
Vendor Total					\$289.28	
000002117	Ridout Plastics					
		02/08/2011	15816227	00516944	\$38.92	Inventory - PPO
		02/25/2011	15817485	00524315	\$366.38	Inventory - PPO
			15817486	00524312	\$137.42	Inventory - PPO
Vendor Total					\$542.72	
000011462	Riviera Finance					
		02/18/2011	15817028	00523042	\$530.47	Supplies
Vendor Total					\$530.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025698	RLP Development Inc					
		02/04/2011	15815957	00520030	\$6,219.18	License And Fees
Vendor Total					\$6,219.18	
0000023227	Roadtrip Productions Ltd					
		02/15/2011	15816768	00522465	\$467.00	Supplies
Vendor Total					\$467.00	
0000025691	Robert Fox					
		02/01/2011	15815661	00519536	\$7,500.76	License And Fees
Vendor Total					\$7,500.76	
0000002128	Rochester Institute of Technology					
		02/25/2011	15817487	00524338	\$3,350.00	Travel Conference
Vendor Total					\$3,350.00	
0000002981	Rock Distribution					
		02/01/2011	00061564	00519526	\$86.40	Food services
		02/15/2011	00061595	00522333	\$158.28	Food services
				00522340	\$76.68	Food services
				00522343	\$244.80	Food services
				00522347	\$115.20	Food services
				00522350	\$645.36	Food services
				00522353	\$354.48	Food services
				00522359	\$325.92	Food services
				00522361	\$234.72	Food services
				00522362	\$115.20	Food services
				00522363	\$134.40	Food services
				00522450	\$100.80	Food services
				00522457	\$134.40	Food services
				00522459	\$220.80	Food services
				00522461	\$191.52	Food services
				00522464	\$124.80	Food services
				00522466	\$225.60	Food services
				00522467	\$297.12	Food services
				00522469	\$546.00	Food services
				00522474	\$522.72	Food services
				00522501	\$163.20	Food services
				00522506	\$115.20	Food services
				00522508	\$63.84	Food services
				00522512	\$86.40	Food services
				00522516	\$153.60	Food services
				00522517	\$336.00	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522537	\$460.32	Food services
				00522541	\$307.20	Food services
				00522557	\$86.28	Food services
Vendor Total					\$6,627.24	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024602	Roel Construction Co Inc					
		02/25/2011	15817488	00524321	\$195,576.31	Bldgs and Improvement of Bldgs
Vendor Total					\$195,576.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005718	Roger Eliot Kerr					
		02/04/2011	15816084	00520020	\$945.00	Bldg Plans/Architect Fees
				00520351	\$1,914.00	Bldg Plans/Architect Fees
		02/18/2011	15817192	00523323	\$33,118.00	Bldg Plans/Architect Fees
		02/25/2011	15817605	00524121	\$2,095.00	Bldg Plans/Architect Fees
Vendor Total					\$38,072.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002970	Ron Berger					
		02/25/2011	15817587	00523817	\$95.00	Lease of Equipment
				00523818	\$92.85	Lease of Equipment
				00523820	\$45.00	Lease of Equipment
				00523821	\$79.00	Lease of Equipment
Vendor Total					\$311.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025757	Ronald G Johnson					
		02/25/2011	15817606	00524127	\$25.00	Consultants <=\$25K
Vendor Total					\$25.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002136	Rosen Publishing Group, Inc.					
		02/01/2011	00000979	00518544	\$124.51	Supplies
Vendor Total					\$124.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002139	Rotary Corporation					
		02/01/2011	15815594	00518939	\$104.71	Inventory - PPO
		02/04/2011	15815962	00520558	\$64.10	Inventory - PPO
				00520563	\$66.69	Inventory - PPO
				00520566	\$60.42	Inventory - PPO
		02/15/2011	15816769	00522235	\$26.99	Inventory - PPO
		02/18/2011	15817073	00522620	\$159.86	Inventory - PPO
				00523133	\$205.21	Inventory - PPO
				00523394	\$35.23	Inventory - PPO
Vendor Total					\$723.21	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025040	Russell Sigler Inc					
		02/04/2011	15815892	00519669	\$780.04	Inventory - PPO
				00519670	\$685.13	Inventory - PPO
		02/22/2011	15817267	00523511	\$243.18	Inventory - PPO
				00523512	\$32.82	Inventory - PPO
		02/25/2011	15817425	00524630	\$33.93	Inventory - PPO
				00524631	\$33.93	Inventory - PPO
				00524632	\$33.93	Inventory - PPO
				Vendor Total	\$1,842.96	
0000015044	RW School Supply					
		02/08/2011	15816269	00520867	\$80.25	Supplies
				Vendor Total	\$80.25	
0000019948	Ryan's Express					
		02/01/2011	15815595	00518920	\$931.00	Contract FieldTrip NonDist>25K
				00518921	\$931.00	Contract FieldTrip NonDist>25K
				00518923	\$915.00	Contract FieldTrip NonDist>25K
				00518926	\$931.00	Contract FieldTrip NonDist>25K
				00518927	\$931.00	Contract FieldTrip NonDist>25K
				Vendor Total	\$4,639.00	
000003010	S & S Worldwide					
		02/01/2011	15815553	00517390	\$567.61	Supplies
				00517391	\$75.72	Supplies
				Vendor Total	\$643.33	
0000023195	Safe & Civil Schools					
		02/10/2011	15816482	00521341	\$6,700.00	Consultant >\$25K
				Vendor Total	\$6,700.00	
0000025792	Samantha DeCorso					
		02/28/2011	15817833	00524860	\$125.25	Supplies
				Vendor Total	\$125.25	
0000022057	San Diego Asian Film Foundation					
		02/04/2011	15815893	00519606	\$750.00	Advertising
				00519611	\$175.00	Advertising
				Vendor Total	\$925.00	
0000020669	San Diego Association of Public Safety					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/25/2011	15817509	00523927	\$75.00	Prepaid Expenditures/Expenses
			15817526	00523963	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$175.00	
0000003263	San Diego Brick & Tile					
		02/08/2011	15816228	00516528	\$53.70	Inventory - PPO
Vendor Total					\$53.70	
0000025709	San Diego Charter Schools Special Ed.					
		02/15/2011	15816725	00522495	\$2,760.00	Dues and Memberships
		02/18/2011	15817029	00522882	\$2,350.00	Dues and Memberships
Vendor Total					\$5,110.00	
0000022717	San Diego Chinese Center					
		02/10/2011	15816516	00521460	\$200.00	Advertising
Vendor Total					\$200.00	
0000005481	San Diego Chinese Historical					
		02/22/2011	15817331	00523460	\$240.00	License And Fees
Vendor Total					\$240.00	
0000004309	San Diego City College					
		02/18/2011	15817088	00521782	\$3,810.60	Supplies
Vendor Total					\$3,810.60	
0000002598	San Diego Cold Storage					
		02/18/2011	00061603	00522701	\$2,854.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,854.00	
0000000018	San Diego County Sheriff's Department					
		02/15/2011	15816779	00522401	\$20.00	Contracted Student Srvce<=25K
Vendor Total					\$20.00	
PD75220	San Diego Education Association					
		02/01/2011	15815727	00519026	\$745,668.70	AP - Payroll Deductions
		02/28/2011	15817857	00524368	\$761,040.04	AP - Payroll Deductions
Vendor Total					\$1,506,708.74	
0000002207	San Diego Galvanizing, Inc.					
		02/01/2011	15815554	00515580	\$263.39	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00515581	\$198.36	Contracted Svcs Less Than \$25K
		02/10/2011	15816483	00518489	\$389.43	Contracted Svcs Less Than \$25K
		02/15/2011	15816726	00522229	\$173.08	Contracted Svcs Less Than \$25K
Vendor Total					\$1,024.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		02/01/2011	15815615	00519141	\$188.55	Gas & Electric Service
				00519142	\$693.59	Gas & Electric Service
				00519143	\$113.07	Gas & Electric Service
				00519144	\$765.67	Gas & Electric Service
				00519146	\$1,195.71	Gas & Electric Service
				00519151	\$381.94	Gas & Electric Service
				00519152	\$11.43	Gas & Electric Service
				00519154	\$52.34	Gas & Electric Service
				00519155	\$470.65	Gas & Electric Service
				00519156	\$76.49	Gas & Electric Service
				00519157	\$1,948.67	Gas & Electric Service
				00519158	\$2,318.44	Gas & Electric Service
				00519159	\$689.51	Gas & Electric Service
				00519160	\$812.68	Gas & Electric Service
				00519162	\$1,164.83	Gas & Electric Service
				00519164	\$692.25	Gas & Electric Service
				00519165	\$651.92	Gas & Electric Service
				00519167	\$640.90	Gas & Electric Service
				00519168	\$6,276.74	Gas & Electric Service
		02/04/2011	15816000	00519544	\$2,373.55	Gas & Electric Service
				00519546	\$10.11	Gas & Electric Service
				00519547	\$10.11	Gas & Electric Service
				00519548	\$7,268.61	Gas & Electric Service
				00519549	\$10.11	Gas & Electric Service
				00519551	\$779.63	Gas & Electric Service
				00519552	\$675.94	Gas & Electric Service
				00519553	\$2,968.67	Gas & Electric Service
				00519554	\$3,229.85	Gas & Electric Service
				00519555	\$832.36	Gas & Electric Service
				00519576	\$1,900.99	Gas & Electric Service
				00519578	\$1,838.00	Gas & Electric Service
				00519579	\$7,221.63	Gas & Electric Service
				00519580	\$1,966.09	Gas & Electric Service
				00519583	\$571.19	Gas & Electric Service
				00519585	\$444.09	Gas & Electric Service
				00519587	\$15.24	Gas & Electric Service
				00519591	\$18.69	Gas & Electric Service
				00519592	\$4,180.14	Gas & Electric Service
				00519593	\$314.31	Gas & Electric Service
				00519594	\$259.93	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519595	\$263.54	Gas & Electric Service
				00519596	\$2,054.84	Gas & Electric Service
				00519597	\$255.43	Gas & Electric Service
				00519598	\$38.86	Gas & Electric Service
				00519599	\$888.20	Gas & Electric Service
				00519600	\$3,114.70	Gas & Electric Service
				00519601	\$699.97	Gas & Electric Service
				00519602	\$3,128.33	Gas & Electric Service
				00519615	\$1,837.60	Gas & Electric Service
				00519619	\$978.12	Gas & Electric Service
				00519633	\$10.11	Gas & Electric Service
				00519634	\$541.58	Gas & Electric Service
				00519638	\$692.48	Gas & Electric Service
				00519640	\$947.83	Gas & Electric Service
				00519641	\$4,870.28	Gas & Electric Service
				00519642	\$529.87	Gas & Electric Service
				00519643	\$10,525.42	Gas & Electric Service
				00519644	\$515.25	Gas & Electric Service
				00519645	\$866.21	Gas & Electric Service
				00519646	\$122.01	Gas & Electric Service
				00519648	\$718.49	Gas & Electric Service
				00519649	\$745.36	Gas & Electric Service
				00519650	\$5,184.08	Gas & Electric Service
				00519651	\$77.55	Gas & Electric Service
				00519652	\$8,453.04	Gas & Electric Service
				00519653	\$10.11	Gas & Electric Service
				00519654	\$10.11	Gas & Electric Service
				00519655	\$12,951.34	Gas & Electric Service
				00519656	\$1,781.89	Gas & Electric Service
				00519666	\$2,498.32	Gas & Electric Service
				00519681	\$2,607.52	Gas & Electric Service
				00519682	\$76.41	Gas & Electric Service
				00519683	\$274.16	Gas & Electric Service
				00519684	\$1,059.02	Gas & Electric Service
				00519686	\$1,037.49	Gas & Electric Service
				00519687	\$1,878.56	Gas & Electric Service
				00519688	\$2,492.64	Gas & Electric Service
				00519689	\$962.55	Gas & Electric Service
				00519691	\$2,126.89	Gas & Electric Service
				00519791	\$9,104.35	Gas & Electric Service
				00519792	\$2,320.68	Gas & Electric Service
		02/08/2011	15816304	00519883	\$789.33	Gas & Electric Service
				00519889	\$2,407.80	Gas & Electric Service
				00519901	\$1,907.90	Gas & Electric Service
				00519902	\$2,173.79	Gas & Electric Service
				00519910	\$429.16	Gas & Electric Service
				00519913	\$972.21	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519914	\$1,251.95	Gas & Electric Service
				00519916	\$4,285.83	Gas & Electric Service
				00519917	\$2,054.00	Gas & Electric Service
				00519919	\$420.04	Gas & Electric Service
				00519930	\$652.01	Gas & Electric Service
				00519937	\$8,879.69	Gas & Electric Service
				00519939	\$4,415.61	Gas & Electric Service
				00519940	\$14,175.35	Gas & Electric Service
				00519942	\$512.79	Gas & Electric Service
				00519976	\$328.61	Gas & Electric Service
				00519978	\$578.89	Gas & Electric Service
				00519980	\$1,865.66	Gas & Electric Service
				00519981	\$10.11	Gas & Electric Service
				00519982	\$1,952.75	Gas & Electric Service
				00519983	\$148.14	Gas & Electric Service
				00519984	\$5,743.03	Gas & Electric Service
				00519985	\$561.93	Gas & Electric Service
				00519986	\$15,461.45	Gas & Electric Service
				00519987	\$1,510.06	Gas & Electric Service
				00519990	\$2,049.10	Gas & Electric Service
				00519991	\$485.64	Gas & Electric Service
				00519992	\$368.09	Gas & Electric Service
				00519996	\$451.06	Gas & Electric Service
				00519999	\$729.77	Gas & Electric Service
				00520006	\$483.93	Gas & Electric Service
				00520206	\$4,432.19	Gas & Electric Service
				00520211	\$734.00	Gas & Electric Service
				00520212	\$613.51	Gas & Electric Service
				00520213	\$1,112.69	Gas & Electric Service
				00520214	\$13,076.10	Gas & Electric Service
				00520215	\$1,233.60	Gas & Electric Service
				00520216	\$1,028.05	Gas & Electric Service
				00520217	\$2,401.15	Gas & Electric Service
				00520218	\$1,809.52	Gas & Electric Service
				00520220	\$5,598.29	Gas & Electric Service
				00520221	\$522.79	Gas & Electric Service
				00520223	\$569.18	Gas & Electric Service
				00520225	\$73.44	Gas & Electric Service
				00520227	\$2,097.59	Gas & Electric Service
				00520229	\$2,551.75	Gas & Electric Service
				00520231	\$8,018.23	Gas & Electric Service
				00520232	\$1,944.48	Gas & Electric Service
				00520233	\$192.59	Gas & Electric Service
				00520234	\$89.53	Gas & Electric Service
				00520235	\$2,366.48	Gas & Electric Service
				00520236	\$3,198.85	Gas & Electric Service
				00520237	\$3,384.70	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520238	\$2,148.03	Gas & Electric Service
				00520239	\$21,082.16	Gas & Electric Service
				00520241	\$2,331.07	Gas & Electric Service
				00520242	\$7,144.98	Gas & Electric Service
				00520243	\$3,824.36	Gas & Electric Service
				00520244	\$586.55	Gas & Electric Service
				00520245	\$2,079.08	Gas & Electric Service
				00520247	\$5,077.36	Gas & Electric Service
				00520248	\$1,684.81	Gas & Electric Service
		02/10/2011	15816526	00520664	\$129.94	Gas & Electric Service
				00520665	\$1,021.83	Gas & Electric Service
				00520670	\$17,858.20	Gas & Electric Service
				00520671	\$324.15	Gas & Electric Service
				00520672	\$2,727.17	Gas & Electric Service
				00520674	\$703.66	Gas & Electric Service
				00520676	\$2,578.68	Gas & Electric Service
				00520677	\$864.01	Gas & Electric Service
				00520678	\$8,997.76	Gas & Electric Service
				00520820	\$402.29	Gas & Electric Service
				00520821	\$7,358.07	Gas & Electric Service
				00520822	\$1,124.06	Gas & Electric Service
				00520823	\$1,927.83	Gas & Electric Service
				00520824	\$4,953.03	Gas & Electric Service
				00520825	\$3,638.22	Gas & Electric Service
				00520826	\$237.89	Gas & Electric Service
				00520828	\$2,245.25	Gas & Electric Service
				00520831	\$2,127.72	Gas & Electric Service
				00520833	\$2,396.29	Gas & Electric Service
				00520834	\$991.31	Gas & Electric Service
				00520837	\$3,770.93	Gas & Electric Service
				00520838	\$23.59	Gas & Electric Service
				00520840	\$38.04	Gas & Electric Service
				00520842	\$270.76	Gas & Electric Service
				00520843	\$386.69	Gas & Electric Service
				00520850	\$561.88	Gas & Electric Service
				00520855	\$3,819.29	Gas & Electric Service
				00520861	\$6,565.81	Gas & Electric Service
				00520862	\$6,900.67	Gas & Electric Service
				00520865	\$49.87	Gas & Electric Service
				00520866	\$3,800.65	Gas & Electric Service
				00521406	\$6,537.36	Gas & Electric Service
				00521407	\$10.11	Gas & Electric Service
				00521408	\$4,811.88	Gas & Electric Service
				00521409	\$197.12	Gas & Electric Service
				00521410	\$1,797.17	Gas & Electric Service
				00521411	\$936.91	Gas & Electric Service
				00521412	\$647.36	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521413	\$169.77	Gas & Electric Service
				00521414	\$2,974.65	Gas & Electric Service
				00521415	\$1,193.92	Gas & Electric Service
				00521417	\$11,899.85	Gas & Electric Service
				00521418	\$166.41	Gas & Electric Service
				00521419	\$2,624.97	Gas & Electric Service
				00521420	\$3,647.82	Gas & Electric Service
				00521421	\$8,719.87	Gas & Electric Service
				00521422	\$56.89	Gas & Electric Service
				00521423	\$571.67	Gas & Electric Service
				00521424	\$782.88	Gas & Electric Service
				00521425	\$1,187.16	Gas & Electric Service
				00521426	\$3,355.79	Gas & Electric Service
				00521427	\$1,771.68	Gas & Electric Service
				00521428	\$6,405.00	Gas & Electric Service
				00521430	\$780.59	Gas & Electric Service
				00521431	\$2,014.25	Gas & Electric Service
				00521432	\$522.29	Gas & Electric Service
				00521433	\$2,230.16	Gas & Electric Service
				00521434	\$15,781.82	Gas & Electric Service
				00521435	\$4,721.26	Gas & Electric Service
				00521436	\$1,174.35	Gas & Electric Service
				00521437	\$787.43	Gas & Electric Service
				00521438	\$653.79	Gas & Electric Service
		02/15/2011	15816803	00522077	\$10.10	Gas & Electric Service
				00522078	\$425.41	Gas & Electric Service
				00522079	\$3,239.16	Gas & Electric Service
				00522081	\$3,508.90	Gas & Electric Service
				00522082	\$292.64	Gas & Electric Service
				00522083	\$628.41	Gas & Electric Service
				00522084	\$188.71	Gas & Electric Service
				00522085	\$165.82	Gas & Electric Service
				00522086	\$415.54	Gas & Electric Service
				00522087	\$149.67	Gas & Electric Service
				00522089	\$5,100.18	Gas & Electric Service
				00522090	\$2,139.49	Gas & Electric Service
				00522095	\$42.33	Gas & Electric Service
				00522096	\$2,614.40	Gas & Electric Service
				00522097	\$699.87	Gas & Electric Service
				00522098	\$5,278.47	Gas & Electric Service
				00522100	\$30,806.19	Gas & Electric Service
				00522101	\$15.22	Gas & Electric Service
				00522102	\$1,981.17	Gas & Electric Service
				00522103	\$527.22	Gas & Electric Service
				00522105	\$1,274.57	Gas & Electric Service
				00522109	\$265.77	Gas & Electric Service
				00522110	\$7,580.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522111	\$392.15	Gas & Electric Service
				00522113	\$714.94	Gas & Electric Service
				00522114	\$1,823.78	Gas & Electric Service
				00522115	\$10.11	Gas & Electric Service
				00522116	\$2,878.76	Gas & Electric Service
				00522117	\$3,210.31	Gas & Electric Service
				00522119	\$73.76	Gas & Electric Service
				00522120	\$814.78	Gas & Electric Service
				00522145	\$150.85	Gas & Electric Service
				00522148	\$180.73	Gas & Electric Service
				00522154	\$977.50	Gas & Electric Service
				00522155	\$5,378.98	Gas & Electric Service
				00522166	\$42.75	Gas & Electric Service
				00522168	\$425.66	Gas & Electric Service
				00522169	\$3,564.73	Gas & Electric Service
				00522174	\$435.86	Gas & Electric Service
				00522176	\$2,577.71	Gas & Electric Service
				00522178	\$313.45	Gas & Electric Service
				00522180	\$5,407.89	Gas & Electric Service
				00522181	\$23,072.69	Gas & Electric Service
				00522183	\$2,412.35	Gas & Electric Service
				00522184	\$23.34	Gas & Electric Service
				00522186	\$4,054.93	Gas & Electric Service
				00522187	\$10,060.67	Gas & Electric Service
				00522188	\$1,623.33	Gas & Electric Service
				00522189	\$4,378.09	Gas & Electric Service
				00522197	\$587.52	Gas & Electric Service
				00522198	\$2,169.94	Gas & Electric Service
				00522199	\$3,096.98	Gas & Electric Service
				00522201	\$2,991.45	Gas & Electric Service
				00522202	\$524.23	Gas & Electric Service
				00522203	\$2,359.79	Gas & Electric Service
				00522205	\$6,232.91	Gas & Electric Service
				00522206	\$171.27	Gas & Electric Service
				00522208	\$297.11	Gas & Electric Service
				00522209	\$4,968.55	Gas & Electric Service
				00522212	\$54.06	Gas & Electric Service
				00522214	\$324.31	Gas & Electric Service
				00522217	\$686.30	Gas & Electric Service
		02/18/2011	15817111	00522581	\$462.30	Gas & Electric Service
				00522582	\$353.82	Gas & Electric Service
				00522583	\$15.95	Gas & Electric Service
				00522584	\$4,225.69	Gas & Electric Service
				00522585	\$23.57	Gas & Electric Service
				00522586	\$410.36	Gas & Electric Service
				00522587	\$328.20	Gas & Electric Service
				00522591	\$3,105.65	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522593	\$10.10	Gas & Electric Service
				00522596	\$4,524.29	Gas & Electric Service
				00522598	\$686.27	Gas & Electric Service
				00522601	\$300.04	Gas & Electric Service
				00522603	\$5,098.85	Gas & Electric Service
				00522605	\$3,605.24	Gas & Electric Service
				00522609	\$1,157.11	Gas & Electric Service
				00522677	\$403.97	Gas & Electric Service
				00522678	\$77.15	Gas & Electric Service
				00522679	\$182.47	Gas & Electric Service
				00522680	\$98.70	Gas & Electric Service
				00522681	\$121.29	Gas & Electric Service
				00522683	\$1,846.46	Gas & Electric Service
				00522686	\$4,727.72	Gas & Electric Service
				00522690	\$1,188.00	Gas & Electric Service
				00522692	\$474.28	Gas & Electric Service
				00522693	\$3,966.95	Gas & Electric Service
				00522695	\$4,529.71	Gas & Electric Service
				00522696	\$10.11	Gas & Electric Service
				00522697	\$4,007.31	Gas & Electric Service
				00522698	\$10.11	Gas & Electric Service
				00522699	\$12,449.06	Gas & Electric Service
				00522700	\$85.07	Gas & Electric Service
				00523038	\$2,992.02	Gas & Electric Service
				00523041	\$496.47	Gas & Electric Service
				00523043	\$10.10	Gas & Electric Service
				00523044	\$38.81	Gas & Electric Service
				00523045	\$833.20	Gas & Electric Service
				00523046	\$14,158.44	Gas & Electric Service
				00523047	\$131.33	Gas & Electric Service
				00523076	\$1,793.18	Gas & Electric Service
				00523077	\$304.30	Gas & Electric Service
				00523080	\$7,089.21	Gas & Electric Service
				00523081	\$1,360.55	Gas & Electric Service
				00523082	\$10.10	Gas & Electric Service
				00523092	\$3,642.50	Gas & Electric Service
				00523099	\$4,915.43	Gas & Electric Service
				00523102	\$602.52	Gas & Electric Service
				00523117	\$2,414.11	Gas & Electric Service
				00523132	\$5,009.68	Gas & Electric Service
				00523140	\$2,523.81	Gas & Electric Service
				00523142	\$1,558.51	Gas & Electric Service
				00523147	\$89.32	Gas & Electric Service
				00523149	\$542.45	Gas & Electric Service
				00523150	\$275.41	Gas & Electric Service
				00523153	\$12,088.44	Gas & Electric Service
				00523154	\$1,763.88	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523156	\$3,719.45	Gas & Electric Service
				00523157	\$3,245.46	Gas & Electric Service
				00523161	\$3,260.27	Gas & Electric Service
				00523163	\$2,106.31	Gas & Electric Service
				00523164	\$3,904.69	Gas & Electric Service
				00523165	\$5,277.68	Gas & Electric Service
				00523166	\$19,098.01	Gas & Electric Service
				00523167	\$4,690.63	Gas & Electric Service
				00523168	\$423.38	Gas & Electric Service
				00523169	\$1,175.43	Gas & Electric Service
				00523170	\$3,924.66	Gas & Electric Service
				00523171	\$1,409.26	Gas & Electric Service
				00523172	\$666.40	Gas & Electric Service
				00523174	\$190.47	Gas & Electric Service
				00523175	\$210.62	Gas & Electric Service
				00523176	\$642.28	Gas & Electric Service
				00523177	\$602.98	Gas & Electric Service
				00523178	\$1,009.23	Gas & Electric Service
				00523179	\$677.52	Gas & Electric Service
				00523182	\$832.30	Gas & Electric Service
				00523183	\$801.33	Gas & Electric Service
				00523184	\$3,305.12	Gas & Electric Service
				00523186	\$3,955.02	Gas & Electric Service
				00523187	\$4,006.35	Gas & Electric Service
				00523188	\$3,664.83	Gas & Electric Service
				00523190	\$3,555.72	Gas & Electric Service
				00523192	\$259.07	Gas & Electric Service
				00523193	\$2,324.59	Gas & Electric Service
				00523195	\$33,168.05	Gas & Electric Service
		02/25/2011	15817534	00523733	\$26.74	Gas & Electric Service
				00523734	\$700.95	Gas & Electric Service
				00523735	\$11,054.44	Gas & Electric Service
				00523736	\$12,233.87	Gas & Electric Service
				00523737	\$4,824.66	Gas & Electric Service
				00523738	\$10.77	Gas & Electric Service
				00523739	\$29,492.85	Gas & Electric Service
				00523740	\$6,032.86	Gas & Electric Service
				00523741	\$341.08	Gas & Electric Service
				00523844	\$986.21	Gas & Electric Service
				00523846	\$220.07	Gas & Electric Service
				00523849	\$34.68	Gas & Electric Service
				00523851	\$61.91	Gas & Electric Service
				00523853	\$252.84	Gas & Electric Service
				00523854	\$2,070.54	Gas & Electric Service
				00523856	\$512.26	Gas & Electric Service
				00523857	\$3,762.00	Gas & Electric Service
				00523858	\$10.10	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523859	\$534.96	Gas & Electric Service
				00523860	\$508.70	Gas & Electric Service
				00523862	\$206.75	Gas & Electric Service
				00523864	\$3,612.14	Gas & Electric Service
				00523865	\$1,025.41	Gas & Electric Service
				00523866	\$4,735.38	Gas & Electric Service
				00523868	\$322.69	Gas & Electric Service
				00523869	\$7,537.56	Gas & Electric Service
				00523870	\$6,193.23	Gas & Electric Service
				00523871	\$809.53	Gas & Electric Service
				00523872	\$394.61	Gas & Electric Service
				00523873	\$167.56	Gas & Electric Service
				00523874	\$1,653.19	Gas & Electric Service
				00523875	\$73.16	Gas & Electric Service
				00523877	\$5,603.73	Gas & Electric Service
				00523928	\$5,797.89	Gas & Electric Service
				00523930	\$931.79	Gas & Electric Service
				00523931	\$13,484.16	Gas & Electric Service
				00523932	\$2,598.55	Gas & Electric Service
				00523933	\$878.34	Gas & Electric Service
				00523934	\$85.14	Gas & Electric Service
				00523935	\$9,025.35	Gas & Electric Service
				00523936	\$5,582.28	Gas & Electric Service
				00523937	\$94.28	Gas & Electric Service
				00523938	\$56.07	Gas & Electric Service
				00523940	\$532.44	Gas & Electric Service
				00523941	\$682.17	Gas & Electric Service
				00523943	\$6,058.92	Gas & Electric Service
				00523944	\$2,890.90	Gas & Electric Service
				00523947	\$22.39	Gas & Electric Service
				00523948	\$4,146.51	Gas & Electric Service
				00523949	\$170.98	Gas & Electric Service
				00523950	\$5,105.07	Gas & Electric Service
				00523951	\$590.37	Gas & Electric Service
				00523952	\$1,738.90	Gas & Electric Service
				00523953	\$6,107.16	Gas & Electric Service
				00523954	\$1,245.89	Gas & Electric Service
				00523955	\$3,160.13	Gas & Electric Service
				00523956	\$10.11	Gas & Electric Service
				00523957	\$34.03	Gas & Electric Service
				00523958	\$409.91	Gas & Electric Service
				00523959	\$739.69	Gas & Electric Service
				00523960	\$313.28	Gas & Electric Service
				00523961	\$104.92	Gas & Electric Service
				00524052	\$2,900.52	Gas & Electric Service
				00524053	\$307.08	Gas & Electric Service
				00524056	\$493.18	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524059	\$560.82	Gas & Electric Service
				00524064	\$5,470.14	Gas & Electric Service
				00524066	\$712.85	Gas & Electric Service
				00524068	\$2,479.83	Gas & Electric Service
				00524070	\$1,946.46	Gas & Electric Service
				00524071	\$1,693.90	Gas & Electric Service
				00524073	\$443.09	Gas & Electric Service
				00524074	\$384.05	Gas & Electric Service
				00524077	\$738.20	Gas & Electric Service
				00524080	\$963.89	Gas & Electric Service
				00524082	\$2,095.91	Gas & Electric Service
				00524085	\$547.06	Gas & Electric Service
				00524087	\$2,439.14	Gas & Electric Service
				00524089	\$1,605.19	Gas & Electric Service
				00524091	\$1,955.96	Gas & Electric Service
				00524570	\$2,656.78	Gas & Electric Service
Vendor Total					\$1,115,325.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001638	San Diego Mesa College					
		02/08/2011	15816229	00517010	\$165.83	Outside Printing/Pmt Supplies
		02/18/2011	15817099	00523173	\$2,500.00	Contracted Svcs Less Than \$25K
		02/25/2011	15817426	00523770	\$285.62	Outside Printing/Pmt Supplies
Vendor Total					\$2,951.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002814	San Diego Postal & Shipping					
		02/22/2011	15817268	00519668	\$7,607.06	Equipment Non Capitalized
Vendor Total					\$7,607.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		02/04/2011	15815894	00517604	\$80.81	Inventory - PPO
		02/18/2011	15817030	00522757	\$266.88	Inventory - PPO
Vendor Total					\$347.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025527	San Diego Regional MSDC					
		02/18/2011	15817089	00523180	\$500.00	Contracted Svcs Less Than \$25K
		02/25/2011	15817427	00524628	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002230	San Diego Restaurant Supply					
		02/04/2011	15815895	00519948	\$408.90	Start-Up Supplies Noncapital
		02/22/2011	00061612	00519528	\$540.49	Equipment Non Capitalized
				00519537	\$863.48	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,812.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002155	San Diego School Of Creative &					
		02/01/2011	15815631	00518600	\$811.70	Contracted Services Election
Vendor Total					\$811.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University Foundation					
		02/18/2011	15817056	00522756	\$399.00	Prepaid Expenditures/Expenses
Vendor Total					\$399.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002256	San Diego Transit					
		02/10/2011	15816517	00521461	\$450.00	Transit Bus Tokens & Passes
		02/15/2011	15816780	00521779	\$4,500.00	Accounts Pay - Warehouse
				00521784	\$2,880.00	Transit Bus Tokens & Passes
Vendor Total					\$7,830.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		02/01/2011	15815728	00519059	\$17.86	AP - Payroll Deductions
			15815729	00519061	\$146.90	AP - Payroll Deductions
			15815730	00519063	\$6,327.35	AP - Payroll Deductions
			15815731	00519064	\$297.63	AP - Payroll Deductions
			15815732	00519066	\$300.00	AP - Payroll Deductions
			15815733	00519068	\$13,992.04	AP - Payroll Deductions
			15815734	00519069	\$1,852.99	AP - Payroll Deductions
			15815735	00519070	\$4,409.00	AP - Payroll Deductions
			15815736	00519071	\$27,431.42	AP - Payroll Deductions
			15815737	00519073	\$4,669.00	AP - Payroll Deductions
			15815738	00515109	\$4,516.00	Inservice supplies
				00515164	\$14,087.00	Inservice supplies
				00515169	\$4,653.00	Inservice supplies
		02/04/2011	040240	00519924	\$52,408.98	Due To Stdnt Grps/Oth Agencies
			043071	00519922	\$193.40	Due To Stdnt Grps/Oth Agencies
			15816110	00520159	\$225,307.00	AP - Payroll Deductions
			15816111	00520176	\$224,505.24	Workers' Comp Claims
			15816112	00520147	\$5,895.31	Claims Settlement Payments
		02/08/2011	15816385	00520210	\$355.00	Inservice supplies
				00520222	\$355.00	Inservice supplies
				00520224	\$495.00	Inservice supplies
				00520226	\$465.00	Inservice supplies
				00520253	\$255.00	Inservice supplies
				00520254	\$153.75	Supplies
				00520257	\$207.00	Supplies
				00520259	\$137.50	Supplies
				00520260	\$130.00	Inservice supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520261	\$113.00	Supplies
				00520262	\$365.00	Inservice supplies
				00520264	\$365.00	Inservice supplies
				00520266	\$432.50	Inservice supplies
				00520267	\$495.00	Inservice supplies
				00520268	\$355.00	Inservice supplies
				00520270	\$495.00	Inservice supplies
				00520274	\$465.00	Inservice supplies
				00520923	\$320.00	Supplies
			15816386	00520159	\$225,307.00	AP - Payroll Deductions
	02/10/2011		15816579	00518843	\$295.00	Inservice supplies
				00520277	\$425.00	Inservice supplies
				00520279	\$355.00	Inservice supplies
				00520924	\$177.50	Inservice supplies
				00520925	\$365.00	Inservice supplies
				00521463	\$299.50	Contracted Svcs Less Than \$25K
			15816580	00521525	\$79,752.81	Workers' Comp Claims
				00521528	\$22,582.58	Workers' Comp Claims
			15816581	00521530	\$6,820.00	Claims Settlement Payments
	02/15/2011		15816781	00522224	\$52.00	Contracted Student Srvce<=25K
			15816892	00518830	\$416.25	Supplies
				00518832	\$457.50	Supplies
				00518833	\$465.00	Supplies
				00518835	\$461.25	Supplies
				00520209	\$163.56	Inservice supplies
				00520228	\$453.75	Supplies
				00520230	\$412.50	Supplies
				00520250	\$441.00	Supplies
				00520251	\$453.75	Supplies
				00521778	\$46.00	Food Svcs Supplies/Cafe Acct
				00521785	\$441.50	Contracted Svcs Less Than \$25K
	02/18/2011		00061604	00521068	\$140.00	Supplies
				00521168	\$560.00	Supplies
			00061606	00523428	\$4,972.18	Accounts Payable - Use Tax
			15817090	00521193	\$28,630.00	Supplies
				00521275	\$170,100.00	Supplies
				00521294	\$318,920.00	Supplies
				00521300	\$89,810.00	Supplies
				00521302	\$107,170.00	Supplies
				00521306	\$187,320.00	Supplies
				00522606	\$238,560.00	Supplies
				00522717	\$291,550.00	Supplies
				00522719	\$218,750.00	Supplies
				00522723	\$269,500.00	Supplies
				00522726	\$435,610.00	Supplies
			15817209	00522838	\$355.00	Inservice supplies
				00522856	\$235.00	Outside Printing/Pmt Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522859	\$875.56	Supplies
			15817210	00522804	\$149,790.84	Workers' Comp Claims
			15817211	00522802	\$44,924.01	Claims Settlement Payments
		02/25/2011	001090	00524337	\$1,702,956.59	Due To Stdnt Grps/Oth Agencies
			15817510	00522732	\$15,180.57	Furniture <\$500
			15817631	00523918	\$190.00	Accounts Pay - Warehouse
			15817640	00524403	\$17.86	AP - Payroll Deductions
			15817641	00524404	\$146.90	AP - Payroll Deductions
			15817642	00524407	\$6,327.35	AP - Payroll Deductions
			15817643	00524411	\$297.63	AP - Payroll Deductions
			15817644	00524415	\$500.00	AP - Payroll Deductions
			15817645	00524416	\$13,992.04	AP - Payroll Deductions
			15817646	00524417	\$1,852.99	AP - Payroll Deductions
			15817647	00524420	\$6,577.00	AP - Payroll Deductions
			15817648	00524422	\$18,648.78	AP - Payroll Deductions
			15817649	00524423	\$4,669.00	AP - Payroll Deductions
		02/28/2011	15817908	00524776	\$286,620.47	Workers' Comp Claims
				00524778	\$3,256.73	Claims Settlement Payments
Vendor Total					\$5,556,618.82	

000005752	San Diego Web Offset					
		02/10/2011	15816518	00521556	\$490.46	Outside Printing/Pmt Supplies
				00521566	\$679.69	Supplies
		02/22/2011	15817310	00523108	\$660.21	Supplies
Vendor Total					\$1,830.36	

0000025423	San Diego Youth Action Board					
		02/10/2011	15816484	00521462	\$2,125.00	Consultant >\$25K
		02/25/2011	15817428	00524664	\$2,125.00	Consultant >\$25K
Vendor Total					\$4,250.00	

000004854	San Joaquin County Office Of					
		02/04/2011	15815896	00516154	\$13,933.13	Advertising
Vendor Total					\$13,933.13	

0000018913	Sara Boswell					
		02/01/2011	15815679	00519135	\$500.00	Consultants <=\$25K
Vendor Total					\$500.00	

0000024162	Sarah Horton					
		02/10/2011	15816485	00521315	\$15.00	Consultants <=\$25K
Vendor Total					\$15.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019682	SASS/Mestmaker Insurance					
		02/01/2011	15815726	00519016	\$424.56	AP - Payroll Deductions
		02/25/2011	15817639	00524358	\$424.56	AP - Payroll Deductions
Vendor Total					\$849.12	
0000006850	Saturn Electric, Inc.					
		02/01/2011	15815632	00518890	\$393.76	Equipment
				00518891	\$10,485.86	Equipment
				00518892	\$4,254.19	Equipment
				00518894	\$6,784.90	Equipment
				00518896	\$7,518.77	Equipment
				00518897	\$32,109.90	Equipment
				00518898	\$33,103.46	Equipment
				00518899	\$6,232.00	Equipment
				00518900	\$5,303.61	Equipment
				00518902	\$7,267.26	Equipment
				00518906	\$4,489.89	Equipment
				00518908	\$19,530.10	Equipment
				00518909	\$3,802.37	Equipment
		02/04/2011	15816012	00518890	\$7,087.68	Equipment
Vendor Total					\$148,363.75	
0000008309	Save-A-Life Educators, Inc					
		02/25/2011	15817429	00523980	\$5,520.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,520.00	
0000006343	Say San Diego, Inc.					
		02/18/2011	15817031	00522907	\$11,922.61	Contracted Svcs > \$25K
				00522909	\$8,721.54	Contracted Svcs > \$25K
				00522911	\$12,575.79	Contracted Svcs > \$25K
				00522913	\$14,497.41	Contracted Svcs > \$25K
				00522915	\$11,686.37	Contracted Svcs > \$25K
				00522917	\$16,006.61	Contracted Svcs > \$25K
				00522922	\$10,919.33	Contracted Svcs > \$25K
				00522923	\$14,038.36	Contracted Svcs > \$25K
				00522924	\$13,425.85	Contracted Svcs > \$25K
				00522925	\$12,551.86	Contracted Svcs > \$25K
				00522926	\$11,952.38	Contracted Svcs > \$25K
				00522928	\$11,520.34	Contracted Svcs > \$25K
				00522929	\$9,870.11	Contracted Svcs > \$25K
				00522930	\$16,922.70	Contracted Svcs > \$25K
				00522931	\$10,973.91	Contracted Svcs > \$25K
				00522932	\$17,250.21	Contracted Svcs > \$25K
				00522933	\$6,479.24	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522934	\$13,429.55	Contracted Svcs > \$25K
				00522935	\$14,083.43	Contracted Svcs > \$25K
				00522937	\$14,871.94	Contracted Svcs > \$25K
				00522938	\$5,999.04	Contracted Svcs > \$25K
				00522939	\$11,463.69	Contracted Svcs > \$25K
				00522940	\$16,385.22	Contracted Svcs > \$25K
				00522944	\$6,105.42	Contracted Svcs > \$25K
				00522945	\$6,639.10	Contracted Svcs > \$25K
				00522946	\$10,462.77	Contracted Svcs > \$25K
				00522948	\$11,857.95	Contracted Svcs > \$25K
				00522949	\$10,761.74	Contracted Svcs > \$25K
				00522950	\$15,570.34	Contracted Svcs > \$25K
				00522951	\$11,478.63	Contracted Svcs > \$25K
				00522952	\$6,452.72	Contracted Svcs > \$25K
Vendor Total					\$366,876.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		02/04/2011	00001004	00517855	\$1,967.77	Supplies
		02/22/2011	00001116	00521191	\$663.18	Supplies
Vendor Total					\$2,630.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002280	Schaff Piano Supply Co					
		02/15/2011	15816727	00520040	\$306.04	Inventory - PPO
Vendor Total					\$306.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003239	Scholastic Book Club, Inc.					
		02/10/2011	15816486	00521404	\$180.00	Library Books
Vendor Total					\$180.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		02/01/2011	00000981	00517416	\$272.25	Supplies
		02/15/2011	00001063	00521182	\$155.10	Supplies
		02/18/2011	00001093	00522676	\$130.90	Supplies
Vendor Total					\$558.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002287	Scholastic, Inc.					
		02/15/2011	00001062	00520666	\$319.88	Supplies
				00521180	\$6.62	Supplies
		02/10/2011	00001044	00520681	\$31.19	Supplies
Vendor Total					\$357.69	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002299	School Bus Parts Co					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/08/2011	15816230	00521248	\$1,123.64	Other Repair Supplies
Vendor Total					\$1,123.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002302	School Health Supply Co					
		02/01/2011	00000982	00516638	\$364.34	Supplies
				00516731	\$42.23	Supplies
		02/10/2011	00001037	00516639	\$74.77	Supplies
				00516640	\$56.96	Supplies
				00516642	\$38.19	Supplies
		02/22/2011	00001117	00521563	\$250.22	Supplies
Vendor Total					\$826.71	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003861	School Mate					
		02/10/2011	00001039	00521536	\$93.75	Supplies
				00521562	\$1,730.45	Supplies
Vendor Total					\$1,824.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003846	School Nurse Supply, Inc.					
		02/01/2011	15815555	00515852	\$544.78	Supplies
				00516100	\$158.13	Supplies
				00517853	\$113.22	Supplies
		02/08/2011	15816231	00518536	\$460.28	Supplies
		02/15/2011	15816728	00521339	\$219.41	Supplies
		02/22/2011	15817269	00513442	\$673.00	Supplies
				00521780	\$307.86	Supplies
Vendor Total					\$2,476.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002306	School Services of California, Inc.					
		02/04/2011	15816013	00519881	\$175.00	Prepaid Expenditures/Expenses
		02/15/2011	15816729	00520667	\$65.00	Reference Books
Vendor Total					\$240.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002305	School Specialty Supply					
		02/04/2011	00001005	00502105	\$469.58	Supplies
				00519481	\$98.58	Supplies
				00519482	\$19.72	Supplies
				00519483	\$88.72	Supplies
				00519875	\$92.43	Supplies
				00519876	\$184.77	Supplies
				00519877	\$102.50	Supplies
				00519878	\$149.62	Supplies
				00519879	\$2,348.77	Supplies
				00519880	\$986.38	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520130	\$394.33	Supplies
				00520131	\$110.62	Supplies
				00520132	\$72.05	Supplies
				00520133	\$120.93	Supplies
				00520353	\$152.42	Supplies
		02/10/2011	00001038	00519484	\$31.32	Furniture <\$500
				00520815	\$54.81	Supplies
				00521138	\$25.32	Supplies
				00521141	\$126.72	Supplies
				00521142	\$15.98	Supplies
				00521143	\$6.98	Supplies
				00521144	\$81.14	Supplies
				00521145	\$188.60	Supplies
				00521541	\$-33.67	Supplies
				00521542	\$-59.43	Supplies
				00521544	\$-72.05	Supplies
				00521561	\$400.12	Start-Up Supplies Noncapital
		02/15/2011	00001064	00521140	\$85.00	Supplies
				00521467	\$24.64	Supplies
				00521470	\$422.99	Supplies
				00521471	\$31.54	Supplies
				00521472	\$13.40	Supplies
				00521545	\$139.21	Supplies
				00521558	\$307.05	Supplies
				00521722	\$231.08	Supplies
				00521723	\$3.49	Supplies
				00521724	\$1,280.10	Supplies
				00521725	\$79.94	Supplies
		02/18/2011	00001094	00515139	\$24.53	Supplies
				00521986	\$32.30	Supplies
				00522071	\$5.89	Supplies
		02/22/2011	00001118	00514856	\$16,136.88	Furniture <\$500
				00521459	\$471.85	Supplies
				00522727	\$145.77	Supplies
				00523065	\$182.96	Supplies
				00523066	\$58.17	Supplies
		02/25/2011	00001141	00523763	\$666.40	Supplies
				00523764	\$301.41	Supplies
				00523925	\$506.51	Supplies
				00523968	\$39.03	Textbooks and Core Curr Mtis
				00524308	\$240.76	Supplies
				00524309	\$372.82	Supplies
Vendor Total					\$27,960.98	

000006345	Scripps Ranch High School ASB					
		02/04/2011	15816014	00519903	\$3,856.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519904	\$1,950.00	Supplies
				00519907	\$1,950.00	Supplies
				00519909	\$1,800.00	Supplies
Vendor Total					\$9,556.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002157	Sdsu Foundation					
		02/22/2011	15817311	00518168	\$506.48	Rental of Facilities
		02/25/2011	15817511	00523775	\$506.48	Rental of Facilities
Vendor Total					\$1,012.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		02/10/2011	15816515	00517911	\$17,450.00	Consultant >\$25K
Vendor Total					\$17,450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002318	Seaforth Sportfishing					
		02/04/2011	15816015	00519951	\$400.00	Admission/Entry Tickets
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021377	SealMaster of Southern California					
		02/25/2011	15817430	00523967	\$204.41	Inventory - PPO
Vendor Total					\$204.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012327	Sees Candies Quantity Discount					
		02/18/2011	00061605	00523438	\$685.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$685.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		02/18/2011	00001095	00522895	\$7,395.00	Equipment Non Capitalized
Vendor Total					\$7,395.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006346	Serra Jr/Sr High School ASB					
		02/10/2011	15816535	00521575	\$400.00	Consultants <=\$25K
				00521576	\$8,073.18	Consultants <=\$25K
Vendor Total					\$8,473.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014871	Serrano Hotel					
		02/25/2011	15817632	00524336	\$722.31	Prepaid Expenditures/Expenses
				00524343	\$390.62	Prepaid Expenditures/Expenses
				00524345	\$390.62	Prepaid Expenditures/Expenses
Vendor Total					\$1,503.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022527	ServiceMaster Professional Cleaning					
		02/25/2011	15817432	00524105	\$1,680.00	Consultants <=\$25K
Vendor Total					\$1,680.00	
0000021787	SGPA Planning and Architecture San Diego					
		02/04/2011	15815991	00519627	\$1,575.00	Bldg Plans/Architect Fees
				00519629	\$316.00	Bldg Plans/Architect Fees
		02/15/2011	15816791	00522167	\$632.00	Bldg Plans/Architect Fees
Vendor Total					\$2,523.00	
0000016847	Shandon Harbour					
		02/04/2011	15815897	00519871	\$3,258.70	Litigation/Settlement<\$25K
Vendor Total					\$3,258.70	
0000024280	Shannon Henderson					
		02/18/2011	15817032	00523307	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	
0000023716	Sharepoint360 LLC					
		02/15/2011	15816730	00522170	\$2,008.50	Contracted Svcs Less Than \$25K
				00522171	\$11,452.00	Contracted Svcs Less Than \$25K
				00522175	\$11,001.75	Contracted Svcs Less Than \$25K
		02/25/2011	15817433	00522177	\$13,447.50	Contracted Svcs Less Than \$25K
Vendor Total					\$37,909.75	
0000024446	Shelby Heimburg					
		02/25/2011	15817434	00524474	\$133.60	Supplies
Vendor Total					\$133.60	
000008778	Sheraton Grand Sacramento Hotel					
		02/04/2011	15816085	00520366	\$305.64	Prepaid Expenditures/Expenses
Vendor Total					\$305.64	
000008778	Sheraton Hotels and Resorts					
		02/10/2011	15816562	00521527	\$189.36	Prepaid Expenditures/Expenses
Vendor Total					\$189.36	
000008778	Sheraton New Orleans Hotel					
		02/01/2011	15815576	00518882	\$683.61	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$683.61	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Sheraton Universal Hotel					
		02/25/2011	15817470	00524125	\$376.56	Prepaid Expenditures/Expenses
			15817527	00524397	\$376.59	Prepaid Expenditures/Expenses
			15817607	00524023	\$376.59	Prepaid Expenditures/Expenses
Vendor Total					\$1,129.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002343	Sherwin-Williams Company					
		02/04/2011	15815900	00519636	\$530.48	Inventory - PPO
				00519637	\$10.86	Inventory - PPO
				00519639	\$56.28	Inventory - PPO
		02/25/2011	15817435	00524626	\$127.78	Inventory - PPO
				00524627	\$342.95	Inventory - PPO
Vendor Total					\$1,068.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002344	Shiffler Equipment Sales					
		02/22/2011	15817270	00523508	\$3,150.62	Supplies
		02/25/2011	15817436	00523509	\$661.44	Custodial Supplies
Vendor Total					\$3,812.06	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025693	Shores Limited LLC					
		02/04/2011	15815986	00519870	\$5,862.78	License And Fees
Vendor Total					\$5,862.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023357	Shut up N Dance Company of Arts Inc					
		02/04/2011	15815901	00519663	\$700.00	Consultants <=\$25K
		02/25/2011	15817437	00524629	\$490.00	Consultants <=\$25K
Vendor Total					\$1,190.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025755	Sierra Barnes					
		02/25/2011	15817438	00524272	\$25.05	Supplies
Vendor Total					\$25.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002354	Signtech					
		02/10/2011	15816522	00521327	\$53,194.30	Bldgs and Improvement of Bldgs
				00521329	\$11,115.14	Contracted Svcs Less Than \$25K
		02/15/2011	15816731	00522244	\$200.00	Bldgs and Improvement of Bldgs
Vendor Total					\$64,509.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009429	Sillman Wright Architects					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/15/2011	15816792	00522223	\$31,475.65	Bldg Plans/Architect Fees
			15816801	00522179	\$47,501.25	Bldg Plans/Architect Fees
				00522182	\$9,161.60	Bldg Plans/Architect Fees
Vendor Total					\$88,138.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019323	Simpler Life Emergency Provisions					
		02/22/2011	15817271	00519667	\$1,688.20	Supplies
				00523513	\$4,235.83	Supplies
Vendor Total					\$5,924.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009252	Simplex Grinnell					
		02/08/2011	00001024	00521189	\$900.00	Contracted Svcs Less Than \$25K
		02/15/2011	00001072	00521331	\$482.89	Inventory - PPO
				00521332	\$482.89	Inventory - PPO
		02/22/2011	00001122	00523514	\$516.45	Inventory - PPO
Vendor Total					\$2,382.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004140	Skillpath Seminars					
		02/04/2011	15816063	00519802	\$399.00	Prepaid Expenditures/Expenses
Vendor Total					\$399.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016476	Skyriver Communications					
		02/01/2011	15815556	00514802	\$249.00	Other Communications
		02/22/2011	15817272	00519671	\$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					
		02/04/2011	15815903	00515663	\$617.70	Equipment Non Capitalized
				00519685	\$255.52	Inventory - PPO
Vendor Total					\$873.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016435	Solar Power and Electric I, LLC					
		02/18/2011	15817112	00522334	\$545.62	Gas & Electric Service
				00522335	\$1,413.87	Gas & Electric Service
				00522336	\$1,622.67	Gas & Electric Service
				00522337	\$1,036.75	Gas & Electric Service
				00522338	\$969.01	Gas & Electric Service
				00522339	\$502.33	Gas & Electric Service
				00522341	\$568.75	Gas & Electric Service
				00522342	\$1,144.04	Gas & Electric Service
				00522344	\$1,460.33	Gas & Electric Service
				00522345	\$2,104.85	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522346	\$1,198.91	Gas & Electric Service
				00522348	\$5,426.51	Gas & Electric Service
				00522349	\$1,809.09	Gas & Electric Service
				00522351	\$1,886.25	Gas & Electric Service
				00522352	\$524.34	Gas & Electric Service
				00522354	\$4,379.65	Gas & Electric Service
				00522355	\$4,121.03	Gas & Electric Service
				00522356	\$3,561.74	Gas & Electric Service
				00522357	\$1,727.36	Gas & Electric Service
				00522358	\$1,555.55	Gas & Electric Service
				00522360	\$1,659.48	Gas & Electric Service
Vendor Total					\$39,218.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	Soltek Pacific					
		02/15/2011	15816793	00522193	\$1,307,514.45	Bldgs and Improvement of Bldgs
		02/22/2011	15817318	00523519	\$253,945.45	Bldgs and Improvement of Bldgs
			15817319	00523520	\$34,200.00	Bldgs and Improvement of Bldgs
			15817320	00523522	\$390,811.95	Bldgs and Improvement of Bldgs
			15817321	00523543	\$517,841.44	Bldgs and Improvement of Bldgs
Vendor Total					\$2,504,313.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002236	Soundwave Technologies					
		02/04/2011	15815904	00519706	\$3,922.61	Equipment Non Capitalized
				00519710	\$3,922.61	Equipment Non Capitalized
				00519787	\$3,891.13	Equipment Non Capitalized
				00519790	\$3,922.61	Equipment Non Capitalized
				00519794	\$3,922.61	Equipment Non Capitalized
		02/10/2011	15816487	00521342	\$3,922.61	Equipment Non Capitalized
Vendor Total					\$23,504.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008302	South Coast Environmental Services					
		02/10/2011	15816488	00521344	\$6,953.95	Rubbish Disposal
		02/22/2011	15817273	00523547	\$1,575.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,528.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002395	Southern California Air					
		02/15/2011	15816732	00519798	\$274.05	Inventory - PPO
				00519799	\$182.68	Inventory - PPO
Vendor Total					\$456.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010176	Southern Computer Repair					
		02/04/2011	15815905	00519852	\$895.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$895.00	
0000006851	Southland Electric, Inc.					
		02/15/2011	15816794	00522213	\$55,950.07	Equipment
Vendor Total					\$55,950.07	
0000002400	Southland Envelope Co, Inc.					
		02/01/2011	15815557	00519176	\$8.95	Outside Printing/Pmt Supplies
		02/04/2011	15815906	00519853	\$452.18	Outside Printing/Pmt Supplies
		02/25/2011	15817439	00524634	\$969.75	Outside Printing/Pmt Supplies
Vendor Total					\$1,430.88	
0000002403	Southwest School Office Supply					
		02/22/2011	15817274	00523593	\$2,533.06	Accounts Pay - Warehouse
Vendor Total					\$2,533.06	
0000024932	Spectrum Solutions LLC					
		02/04/2011	15815907	00520514	\$187.50	Contracted Svcs > \$25K
				00520515	\$187.50	Contracted Svcs > \$25K
Vendor Total					\$375.00	
0000001832	Spicers Paper, Inc.					
		02/04/2011	15815908	00519795	\$21,717.22	Accounts Pay - Warehouse
				00519796	\$2,171.72	Accounts Pay - Warehouse
				00519797	\$21,717.22	Accounts Pay - Warehouse
		02/22/2011	15817275	00523596	\$21,717.22	Accounts Pay - Warehouse
				00523598	\$21,717.22	Accounts Pay - Warehouse
				00523599	\$2,171.72	Accounts Pay - Warehouse
		02/25/2011	15817440	00524635	\$21,717.22	Accounts Pay - Warehouse
				00524640	\$21,717.22	Accounts Pay - Warehouse
				00524645	\$2,171.72	Accounts Pay - Warehouse
Vendor Total					\$136,818.48	
0000004154	Spinitar					
		02/22/2011	00001119	00523606	\$14,433.15	Supplies
Vendor Total					\$14,433.15	
0000004912	Sport Supply Group Inc					
		02/10/2011	00001040	00519854	\$153.99	Supplies
Vendor Total					\$153.99	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002543	Sport Supply Group, Inc.					
		02/15/2011	15816733	00520590	\$2,511.00	Supplies
Vendor Total					\$2,511.00	
0000002425	Squires Belt Material Co					
		02/22/2011	15817277	00518258	\$29.60	Inventory - PPO
Vendor Total					\$29.60	
0000025752	St. Paul's Senior Homes & Svcs					
		02/22/2011	15817278	00523623	\$2,660.00	Rental of Facilities
Vendor Total					\$2,660.00	
0000002153	Staff Development For Educators					
		02/04/2011	15815909	00519857	\$698.00	Travel Conference
Vendor Total					\$698.00	
0000000241	Stamps America					
		02/04/2011	15815910	00519858	\$96.30	Supplies
Vendor Total					\$96.30	
0000002430	Standard Electronics					
		02/04/2011	15815911	00519859	\$1,086.63	Inventory - PPO
				00519860	\$146.55	Inventory - PPO
		02/25/2011	15817441	00523610	\$139.03	Inventory - PPO
Vendor Total					\$1,372.21	
0000000009	Standard Insurance Company					
		02/01/2011	15815739	00519009	\$130,450.39	AP - Payroll Deductions
		02/25/2011	15817650	00524353	\$130,129.54	AP - Payroll Deductions
Vendor Total					\$260,579.93	
0000000430	Stanley Security Solutions/Best Acces					
		02/10/2011	15816489	00521346	\$151.74	Inventory - PPO
Vendor Total					\$151.74	
0000000116	State Board of Equalization					
		02/18/2011	15817100	00523292	\$3,160.00	License And Fees
Vendor Total					\$3,160.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		02/25/2011	00061617	00524675	\$10,060.00	Accounts Pay - Warehouse
				00524678	\$5,840.00	Accounts Pay - Warehouse
Vendor Total					\$15,900.00	
0000000001	State of CA Franchise Tax Board					
		02/01/2011	15815741	00452033	\$140.00	Consultants <=\$25K
		02/10/2011	15816583	00521350	\$163.80	Supplies
		02/18/2011	15817213	00522818	\$139.37	Consultants <=\$25K
				00523343	\$140.00	Consultants <=\$25K
		02/22/2011	15817373	00523618	\$238.00	Consultants <=\$25K
Vendor Total					\$821.17	
0000003059	State Of California					
		02/25/2011	15817505	00524294	\$125.00	Contracted Svcs Less Than \$25K
		02/28/2011	15817834	00524686	\$125.00	Contracted Svcs Less Than \$25K
				00524687	\$125.00	Contracted Svcs Less Than \$25K
		02/01/2011	15815607	00519427	\$125.00	Contracted Svcs Less Than \$25K
				00519428	\$225.00	Contracted Svcs Less Than \$25K
				00519429	\$225.00	Contracted Svcs Less Than \$25K
				00519430	\$125.00	Contracted Svcs Less Than \$25K
		02/10/2011	15816490	00521262	\$675.00	Contracted Svcs Less Than \$25K
				00521265	\$225.00	Contracted Svcs Less Than \$25K
				00521269	\$125.00	Contracted Svcs Less Than \$25K
		02/18/2011	15817085	00523330	\$125.00	Contracted Svcs Less Than \$25K
				00523331	\$125.00	Contracted Svcs Less Than \$25K
				00523332	\$125.00	Contracted Svcs Less Than \$25K
				00523333	\$225.00	Contracted Svcs Less Than \$25K
				00523334	\$125.00	Contracted Svcs Less Than \$25K
				00523335	\$675.00	Contracted Svcs Less Than \$25K
				00523336	\$675.00	Contracted Svcs Less Than \$25K
		02/25/2011	15817506	00524292	\$125.00	Contracted Svcs Less Than \$25K
				00524293	\$225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$4,525.00	
0000006365	State Water Resources Control Board					
		02/01/2011	15815612	00519186	\$346.00	Bldg Plans/Other Costs
Vendor Total					\$346.00	
0000007566	Straight Line General					
		02/15/2011	15816795	00516026	\$12,341.41	Bldgs and Improvement of Bldgs
				00522195	\$220,619.07	Bldgs and Improvement of Bldgs
		02/22/2011	15817322	00523611	\$139,923.20	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$372,883.68	

0000025685	Strategies/Children's Bureau					
		02/04/2011	15816086	00520334	\$50.00	Prepaid Expenditures/Expenses
		02/10/2011	15816563	00521516	\$50.00	Prepaid Expenditures/Expenses
		02/15/2011	15816843	00522386	\$50.00	Prepaid Expenditures/Expenses
Vendor Total					\$150.00	

0000025578	Stuart Schwartz					
		02/04/2011	15815912	00517594	\$335.95	Supplies
Vendor Total					\$335.95	

000002461	Student Supply					
		02/04/2011	15815913	00519865	\$930.87	Supplies
Vendor Total					\$930.87	

0000022968	Studica Inc					
		02/04/2011	15815914	00519861	\$255.00	Software License
Vendor Total					\$255.00	

0000025379	Stumps/Shindigz					
		02/04/2011	15815915	00519864	\$98.93	Supplies
Vendor Total					\$98.93	

0000004392	Suntex International, Inc.					
		02/01/2011	15815558	00518508	\$2,692.80	Software Purchase
		02/04/2011	15815916	00519867	\$157.50	Supplies
Vendor Total					\$2,850.30	

0000002477	Superintendent Of Schools					
		02/01/2011	15815633	00518929	\$295.00	Prepaid Expenditures/Expenses
			15815699	00519166	\$15.00	Prepaid Expenditures/Expenses
		02/04/2011	15815976	00520202	\$25.00	Prepaid Expenditures/Expenses
			15815992	00520252	\$25.00	Prepaid Expenditures/Expenses
				00520505	\$25.00	Prepaid Expenditures/Expenses
			15816001	00520165	\$25.00	Prepaid Expenditures/Expenses
			15816049	00520169	\$25.00	Prepaid Expenditures/Expenses
			15816087	00520019	\$25.00	Prepaid Expenditures/Expenses
			15816108	00520138	\$25.00	Prepaid Expenditures/Expenses
				00520139	\$25.00	Prepaid Expenditures/Expenses
		02/08/2011	15816318	00520662	\$400.00	Conference Local

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15816359	00521311	\$240.00	Prepaid Expenditures/Expenses
			15816360	00521307	\$25.00	Prepaid Expenditures/Expenses
			15816384	00521027	\$50.00	Prepaid Expenditures/Expenses
		02/10/2011	15816536	00521533	\$25.00	Prepaid Expenditures/Expenses
		02/15/2011	15816816	00517883	\$600.00	Inservice supplies
			15816844	00522409	\$350.00	Conference Local
		02/18/2011	15817101	00522805	\$300.00	Prepaid Expenditures/Expenses
			15817156	00522570	\$25.00	Prepaid Expenditures/Expenses
			15817206	00523290	\$100.00	Prepaid Expenditures/Expenses
			15817207	00522728	\$25.00	Conference Local
			15817208	00522729	\$300.00	Prepaid Expenditures/Expenses
				00522730	\$25.00	Prepaid Expenditures/Expenses
		02/22/2011	15817300	00523455	\$100.00	Prepaid Expenditures/Expenses
			15817349	00523653	\$25.00	Prepaid Expenditures/Expenses
		02/25/2011	15817490	00524363	\$25.00	Conference Local
			15817528	00523974	\$120.00	Prepaid Expenditures/Expenses
			15817541	00523946	\$25.00	Prepaid Expenditures/Expenses
Vendor Total					\$3,270.00	

000006370	Superior Environmental Services					
		02/10/2011	15816491	00521347	\$225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$225.00	

123570E	Susana Diaz					
		02/28/2011	15817835	00524861	\$500.00	Insurance Other
Vendor Total					\$500.00	

0000023542	Sylvan Learning Center of Mira Mesa					
		02/18/2011	15817193	00522971	\$3,995.00	Contracted Svcs > \$25K
Vendor Total					\$3,995.00	

000004750	Sysco San Diego					
		02/01/2011	00061565	00518836	\$291.73	Food Svcs Supplies/Cafe Acct
Vendor Total					\$291.73	

000005147	Talx Corporation					
		02/01/2011	15815559	00519331	\$408.00	Contracted Svcs Less Than \$25K
				00519338	\$436.00	Contracted Svcs Less Than \$25K
Vendor Total					\$844.00	

0000025404	Tamador El Youssef					
		02/18/2011	15817194	00522814	\$162.00	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$162.00	
0000002496	Target Specialty Products					
		02/04/2011	15816109	00520484	\$207.00	Prepaid Expenditures/Expenses
		02/15/2011	15816734	00519612	\$426.99	Inventory - PPO
		02/18/2011	15817033	00519613	\$209.59	Inventory - PPO
		02/22/2011	15817279	00519614	\$596.08	Inventory - PPO
				00523141	\$67.90	Inventory - PPO
				00523144	\$393.57	Inventory - PPO
Vendor Total					\$1,901.13	
0000025794	Taylor Delgado					
		02/28/2011	15817836	00524858	\$45.09	Supplies
Vendor Total					\$45.09	
0000025790	Taylor LeGrand					
		02/25/2011	15817568	00524649	\$98.53	Supplies
Vendor Total					\$98.53	
0000024628	Teach & Sing Inc					
		02/01/2011	15815560	00519237	\$775.40	Supplies
Vendor Total					\$775.40	
0000002507	Teachers Pet Publications, Inc.					
		02/15/2011	15816735	00522072	\$750.00	Supplies
Vendor Total					\$750.00	
0000025441	Teaching Edge LLC					
		02/15/2011	15816736	00518476	\$3,508.44	Supplies
Vendor Total					\$3,508.44	
0000017183	Teach-N-Tutor					
		02/04/2011	15815917	00520516	\$3,500.00	Contracted Svcs > \$25K
				00520517	\$15,437.50	Contracted Svcs > \$25K
				00520518	\$50.00	Contracted Svcs > \$25K
Vendor Total					\$18,987.50	
0000006519	Teague Insurance Agency, Inc.					
		02/25/2011	15817529	00523914	\$25.00	General Liability Ins
				00523915	\$25.00	General Liability Ins
				00523962	\$25.00	General Liability Ins

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$75.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019350	Tech Depot					
		02/01/2011	15815561	00517177	\$101.62	Supplies
		02/08/2011	15816233	00518461	\$11.79	Supplies
		02/25/2011	15817442	00524031	\$1,765.01	Furniture <\$500
Vendor Total					\$1,878.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025145	TeenNow California					
		02/22/2011	15817280	00523654	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$250.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014253	TFH USA					
		02/08/2011	15816232	00517176	\$796.88	Equipment Non Capitalized
Vendor Total					\$796.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025442	The Citizen Hotel					
		02/01/2011	15815680	00519019	\$458.11	Prepaid Expenditures/Expenses
			15815700	00519161	\$458.11	Prepaid Expenditures/Expenses
		02/04/2011	15815973	00519931	\$458.11	Prepaid Expenditures/Expenses
		02/18/2011	15817034	00523283	\$305.42	Prepaid Expenditures/Expenses
			15817057	00523040	\$305.41	Prepaid Expenditures/Expenses
			15817074	00523083	\$305.41	Prepaid Expenditures/Expenses
			15817086	00523433	\$305.41	Prepaid Expenditures/Expenses
			15817117	00522837	\$305.70	Prepaid Expenditures/Expenses
				00523442	\$305.42	Prepaid Expenditures/Expenses
			15817125	00523383	\$305.41	Prepaid Expenditures/Expenses
			15817175	00523160	\$305.41	Prepaid Expenditures/Expenses
		02/22/2011	15817327	00523706	\$305.75	Prepaid Expenditures/Expenses
		02/25/2011	15817633	00524001	\$305.41	Prepaid Expenditures/Expenses
Vendor Total					\$4,429.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005295	The College Board					
		02/15/2011	15816817	00521766	\$120.00	Prepaid Expenditures/Expenses
		02/18/2011	15817035	00522921	\$1,413.72	Supplies
			15817113	00522505	\$200.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,733.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004074	The Education Trust					
		02/04/2011	15816088	00520344	\$50,000.00	Contracted Svcs > \$25K
Vendor Total					\$50,000.00	

San Diego Unified School District
 Expenditure Report for February 2011

Date: March/01/2011

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025720	The Estate of Celester Lee					
		02/08/2011	001081	00521148	\$417.07	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$417.07	
0000025736	The Estate of Charles Conniry					
		02/18/2011	001088	00523087	\$842.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$842.70	
0000025745	The Estate of Elois Huntamer					
		02/18/2011	001086	00523298	\$769.88	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$769.88	
0000025723	The Estate of Judy Bush					
		02/08/2011	001082	00521326	\$769.88	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$769.88	
0000025737	The Estate of Robert Voelkel					
		02/18/2011	001087	00523072	\$842.70	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$842.70	
0000020242	The Father's Table					
		02/10/2011	00061588	00517891	\$7,401.00	Accounts Pay - Warehouse
Vendor Total					\$7,401.00	
0000020207	The Galt House Hotels and Suites					
		02/10/2011	15816564	00521597	\$943.08	Prepaid Expenditures/Expenses
Vendor Total					\$943.08	
0000009336	The Hamilton - Washington D.C.					
		02/04/2011	15815948	00520114	\$649.23	Prepaid Expenditures/Expenses
Vendor Total					\$649.23	
0000014070	The Hartford					
		02/01/2011	15815740	00519075	\$60,922.25	AP - Payroll Deductions
		02/04/2011	15815987	00520034	\$117,522.94	AP-Payroll Deduction Employer
		02/25/2011	15817652	00524426	\$60,967.62	AP - Payroll Deductions
Vendor Total					\$239,412.81	
0000011638	The Museum School					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/01/2011	15815701	00519188	\$3,561.18	Contracted Trans Charter
Vendor Total					\$3,561.18	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018651	The Soco Group, Inc					
		02/04/2011	15815919	00519693	\$22,566.22	Accounts Pay - Warehouse
				00519696	\$25,238.06	Accounts Pay - Warehouse
		02/10/2011	15816492	00521335	\$6,478.68	Gasoline & Oil
				00521336	\$21,777.55	Accounts Pay - Warehouse
				00521337	\$22,033.10	Accounts Pay - Warehouse
				00521338	\$20,038.71	Accounts Pay - Warehouse
				00521340	\$21,057.59	Accounts Pay - Warehouse
		02/25/2011	15817443	00524622	\$25,193.12	Accounts Pay - Warehouse
				00524623	\$22,735.51	Accounts Pay - Warehouse
				00524624	\$20,684.09	Accounts Pay - Warehouse
Vendor Total					\$207,802.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002557	The Trane Co					
		02/04/2011	15815920	00520651	\$700.00	Contracted Svcs Less Than \$25K
				00520652	\$600.00	Contracted Svcs Less Than \$25K
				00520653	\$800.00	Contracted Svcs Less Than \$25K
				00520654	\$1,200.00	Contracted Svcs Less Than \$25K
				00520656	\$800.00	Contracted Svcs Less Than \$25K
				00520657	\$600.00	Contracted Svcs Less Than \$25K
		02/08/2011	15816234	00517350	\$166.07	Inventory - PPO
		02/10/2011	15816493	00517353	\$294.08	Inventory - PPO
				00518142	\$184.51	Inventory - PPO
		02/15/2011	15816737	00522092	\$168.97	Inventory - PPO
				00522093	\$518.74	Inventory - PPO
				00522283	\$608.77	Equipment Non Capitalized
		02/22/2011	15817282	00520816	\$369.01	Inventory - PPO
				00520817	\$694.52	Inventory - PPO
				00520818	\$342.00	Contracted Svcs Less Than \$25K
				00522094	\$11.88	Inventory - PPO
		02/25/2011	15817444	00524036	\$608.77	Equipment Non Capitalized
				00524037	\$178.13	Inventory - PPO
				00524039	\$88.12	Inventory - PPO
				00524040	\$177.14	Inventory - PPO
				00524041	\$168.25	Inventory - PPO
				00524042	\$135.29	Inventory - PPO
				00524043	\$1,196.10	Equipment Non Capitalized
Vendor Total					\$10,610.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004971	The Windsmith					
		02/15/2011	15816738	00521092	\$380.00	Lease of Equipment
		02/22/2011	15817283	00521089	\$950.00	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,330.00	
000002524	Therapro, Inc.					
		02/15/2011	15816739	00518463	\$41.45	Supplies
Vendor Total					\$41.45	
0000017341	Thinking Maps Inc					
		02/18/2011	15817036	00523093	\$3,000.00	Consultants <=\$25K
Vendor Total					\$3,000.00	
0000025738	Thomas Loney					
		02/18/2011	001089	00523089	\$1,176.85	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1,176.85	
000002528	Thompson Publishing Group					
		02/08/2011	15816300	00516363	\$517.50	Supplies
Vendor Total					\$517.50	
000002538	TigerDirect.com					
		02/08/2011	15816235	00520591	\$162.80	Supplies
Vendor Total					\$162.80	
000003043	Time For Kids					
		02/04/2011	15815949	00520108	\$195.00	Prepaid Expenditures/Expenses
			15815950	00520106	\$195.00	Prepaid Expenditures/Expenses
				00520107	\$195.00	Prepaid Expenditures/Expenses
				00520109	\$195.00	Prepaid Expenditures/Expenses
				00520110	\$195.00	Prepaid Expenditures/Expenses
				00520111	\$195.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,170.00	
000002544	Tool Depot #3					
		02/01/2011	15815562	00518139	\$130.48	Inventory - PPO
				00518140	\$58.73	Inventory - PPO
				00518141	\$92.43	Inventory - PPO
		02/04/2011	15815921	00519608	\$29.35	Contracted Svcs Less Than \$25K
		02/08/2011	15816236	00516983	\$342.57	Inventory - PPO
				00517174	\$589.97	Inventory - PPO
				00519609	\$105.25	Contracted Svcs Less Than \$25K
		02/10/2011	15816494	00521719	\$799.30	Equipment Non Capitalized
		02/15/2011	15816740	00520587	\$123.97	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520588	\$42.42	Inventory - PPO
		02/18/2011	15817037	00519610	\$531.78	Inventory - PPO
				00523145	\$29.50	Contracted Svcs Less Than \$25K
		02/22/2011	15817284	00521588	\$126.14	Inventory - PPO
				00521714	\$46.33	Inventory - PPO
				00521715	\$19.57	Inventory - PPO
				00521716	\$5.43	Inventory - PPO
				00521717	\$29.35	Inventory - PPO
				00521718	\$39.15	Inventory - PPO
				00521720	\$19.57	Inventory - PPO
				00523148	\$6.53	Inventory - PPO
				00523151	\$106.15	Contracted Svcs Less Than \$25K
		02/25/2011	15817445	00524047	\$38.70	Contracted Svcs Less Than \$25K
				00524048	\$43.50	Inventory - PPO
				00524049	\$20.60	Contracted Svcs Less Than \$25K
Vendor Total					\$3,376.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009584	Toolup.Com, Inc.					
		02/08/2011	15816237	00517175	\$579.94	Inventory - PPO
		02/18/2011	15817038	00523127	\$216.05	Inventory - PPO
				00523128	-\$6.72	Inventory - PPO
				00523130	\$95.11	Inventory - PPO
				00523134	\$154.19	Inventory - PPO
				00523136	\$114.19	Inventory - PPO
		02/22/2011	15817285	00523138	\$135.97	Inventory - PPO
Vendor Total					\$1,288.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022775	Total School Solutions					
		02/04/2011	15815922	00520041	\$315.00	Prepaid Expenditures/Expenses
Vendor Total					\$315.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002549	Toys For Special Children, Inc.					
		02/04/2011	15815923	00520606	\$851.70	Supplies
		02/22/2011	15817287	00520607	\$298.85	Supplies
Vendor Total					\$1,150.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003801	Tri-Ad					
		02/08/2011	15816301	00520513	\$3,933.75	Contracted Svcs Less Than \$25K
Vendor Total					\$3,933.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006381	Trident Technologies					
		02/04/2011	15815993	00518825	\$517.23	Bldg Maintenance Supplies
		02/15/2011	15816741	00520864	\$5,149.20	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,666.43	
0000025216	Triton Structural Concrete					
		02/18/2011	15817039	00522164	\$381,207.45	Bldgs and Improvement of Bldgs
Vendor Total					\$381,207.45	
0000025791	Trizzia Cruz					
		02/25/2011	15817569	00524650	\$138.61	Supplies
Vendor Total					\$138.61	
000008441	Trucomm Business Network					
		02/04/2011	15815994	00520258	\$1,529.31	Other Communications
		02/08/2011	15816302	00520256	\$1,091.26	Other Communications
		02/18/2011	15817106	00518456	\$792.94	Contracted Svcs Less Than \$25K
				00523201	\$792.94	Contracted Svcs Less Than \$25K
				00523202	\$862.32	Contracted Svcs Less Than \$25K
Vendor Total					\$5,068.77	
000008223	Tucker Sadler Architects					
		02/25/2011	15817446	00524014	\$14,847.05	Bldg Plans/Architect Fees
Vendor Total					\$14,847.05	
0000022378	Tyler Technologies					
		02/25/2011	15817447	00523979	\$22,893.00	Contracted Svcs > \$25K
Vendor Total					\$22,893.00	
000002591	UC Regents					
		02/04/2011	15815924	00519647	\$300.00	Admission/Entry Tickets
Vendor Total					\$300.00	
0000023529	Ultimate Success Learning Program					
		02/18/2011	15817040	00523107	\$455.00	Contracted Svcs > \$25K
		02/25/2011	15817450	00524677	\$195.00	Contracted Svcs > \$25K
Vendor Total					\$650.00	
0000016776	UniFirst Corp					
		02/10/2011	15816495	00520829	\$70.91	Contracted Svcs Less Than \$25K
Vendor Total					\$70.91	
0000000807	Union Bank of California					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/18/2011	15817157	00523372	\$7,632.67	Bldgs and Improvement of Bldgs
				00523373	\$6,127.08	Bldgs and Improvement of Bldgs
		02/15/2011	15816796	00522195	\$11,611.53	Bldgs and Improvement of Bldgs
Vendor Total					\$25,371.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002908	Union Of Pan Asian Communities					
		02/04/2011	15815978	00518779	\$13,205.07	Contracted Svcs > \$25K
Vendor Total					\$13,205.07	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002600	Union-Tribune Publishing Co					
		02/15/2011	15816782	00521773	\$198.50	Advertising
Vendor Total					\$198.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002617	Unisource					
		02/25/2011	00001142	00523778	\$1,298.04	Outside Printing/Pmt Supplies
				00523779	\$912.90	Outside Printing/Pmt Supplies
				00523780	\$1,674.80	Outside Printing/Pmt Supplies
				00523781	\$1,651.31	Outside Printing/Pmt Supplies
Vendor Total					\$5,537.05	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002605	United Fastener Co					
		02/01/2011	15815564	00515861	\$63.08	Inventory - PPO
		02/04/2011	15815926	00515248	\$387.80	Inventory - PPO
		02/15/2011	15816743	00518492	\$97.23	Inventory - PPO
				00521801	\$-73.95	Inventory - PPO
				00521805	\$387.80	Inventory - PPO
		02/18/2011	15817041	00518495	\$530.97	Inventory - PPO
				00518496	\$73.95	Inventory - PPO
				00518498	\$161.92	Inventory - PPO
				00521806	\$20.66	Inventory - PPO
				00522760	\$366.22	Inventory - PPO
		02/22/2011	15817288	00522763	\$94.61	Inventory - PPO
		02/25/2011	15817451	00521802	\$73.50	Inventory - PPO
				00522761	\$46.44	Inventory - PPO
				00522762	\$18.05	Inventory - PPO
Vendor Total					\$2,248.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002978	United Health Supplies					
		02/04/2011	15815927	00518445	\$60.82	Supplies
				00518455	\$25.50	Supplies
		02/15/2011	15816744	00520856	\$78.82	Supplies
Vendor Total					\$165.14	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002620	United Parcel Service					
		02/08/2011	15816239	00519672	\$25.45	Contracted Svcs Less Than \$25K
		02/10/2011	15816519	00521464	\$43.53	Contracted Svcs Less Than \$25K
		02/25/2011	15817452	00524341	\$47.58	Contracted Svcs Less Than \$25K
Vendor Total					\$116.56	

0000003128	United Refrigeration, Inc.					
		02/04/2011	15815928	00519556	\$280.22	Inventory - PPO
				00519557	\$106.76	Inventory - PPO
		02/08/2011	15816240	00520870	\$186.90	Inventory - PPO
		02/10/2011	15816496	00521501	\$246.46	Inventory - PPO
				00521503	\$183.57	Inventory - PPO
				00521504	\$111.54	Inventory - PPO
				00521524	\$209.67	Inventory - PPO
		02/15/2011	15816745	00522249	\$13.56	Inventory - PPO
				00522252	\$440.47	Inventory - PPO
				00522253	\$246.46	Inventory - PPO
		02/18/2011	15817042	00522755	\$108.25	Inventory - PPO
		02/22/2011	15817289	00521515	\$227.86	Inventory - PPO
				00521522	\$602.91	Inventory - PPO
		02/25/2011	15817453	00521521	\$359.58	Inventory - PPO
				00523945	\$137.92	Inventory - PPO
				00523973	\$47.95	Inventory - PPO
				00523977	\$246.66	Inventory - PPO
				00524038	\$481.19	Inventory - PPO
		02/28/2011	15817826	00524709	\$199.33	Inventory - PPO
Vendor Total					\$4,437.26	

0000002596	United Rentals					
		02/01/2011	15815565	00517608	\$164.48	Inventory - PPO
		02/08/2011	15816241	00517609	\$165.30	Inventory - PPO
				00518177	\$140.29	Inventory - PPO
		02/10/2011	15816497	00518176	\$184.88	Inventory - PPO
		02/15/2011	15816746	00518201	\$121.80	Inventory - PPO
				00518202	\$154.65	Inventory - PPO
				00521795	\$3,768.34	Contracted Svcs Less Than \$25K
				00521796	\$1,875.77	Contracted Svcs Less Than \$25K
				00521797	\$-1,689.98	Contracted Svcs Less Than \$25K
		02/18/2011	15817043	00521799	\$369.76	Inventory - PPO
		02/22/2011	15817290	00519975	\$121.80	Inventory - PPO
				00519977	\$179.44	Inventory - PPO
				00519979	\$184.88	Inventory - PPO
				00521789	\$164.54	Inventory - PPO
		02/25/2011	15817454	00521793	\$165.30	Inventory - PPO
				00521794	\$119.63	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00524008	\$460.94	Contracted Svcs Less Than \$25K
Vendor Total					\$6,651.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009414	United World College - USA					
		02/04/2011	15816016	00520355	\$1,109.00	Prepaid Expenditures/Expenses
		02/08/2011	15816342	00521157	\$1,159.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,268.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014528	Universal Mercantile Exchange					
		02/08/2011	15816294	00520863	\$737.97	Supplies
Vendor Total					\$737.97	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024329	Universal Public Purchasing Cert Council					
		02/08/2011	15816295	00518828	\$450.00	Dues - Other
Vendor Total					\$450.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022935	University City Service Center Inc					
		02/15/2011	15816747	00521807	\$256.43	Contracted Vehicle Repair
				00521808	\$309.96	Contracted Vehicle Repair
Vendor Total					\$566.39	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006377	University City Sr. High ASB					
		02/15/2011	15816748	00518187	\$6,368.66	Consultants <=\$25K
				00521775	\$520.02	Contracted Services Election
				00521776	\$2,030.11	Contracted Services Election
Vendor Total					\$8,918.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020977	University of Oregon					
		02/25/2011	15817512	00524028	\$164.00	Supplies
Vendor Total					\$164.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021783	Uno Foods Inc					
		02/22/2011	00061613	00521190	\$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					
		02/04/2011	15815925	00520171	\$1,289.94	Gas & Electric Service
				00520181	\$1,513.28	Gas & Electric Service
				00520185	\$1,457.37	Gas & Electric Service
				00520190	\$1,227.54	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$5,488.13	
0000008855	Urban Corps Of San Diego					
		02/01/2011	15815566	00518203	\$105.00	Consultants <=\$25K
Vendor Total					\$105.00	
0000011035	Urok Learning Institute					
		02/18/2011	15817044	00523123	\$9,482.08	Contracted Svcs > \$25K
Vendor Total					\$9,482.08	
0000005348	Urs Corp					
		02/01/2011	15815567	00519232	\$13,138.75	Contracted Svcs Less Than \$25K
				00519234	\$3,410.00	Contracted Svcs Less Than \$25K
		02/04/2011	15815929	00520182	\$1,701.25	Contracted Svcs Less Than \$25K
			15815930	00520192	\$94,742.00	Contracted Svcs Less Than \$25K
			15815931	00519959	\$7,980.25	Contracted Svcs Less Than \$25K
				00519962	\$114,935.50	Contracted Svcs Less Than \$25K
		02/15/2011	15816749	00522141	\$5,870.25	Contracted Svcs Less Than \$25K
		02/18/2011	15817045	00523115	\$107.50	Contracted Svcs > \$25K
Vendor Total					\$241,885.50	
0000002396	US Air Conditioning					
		02/15/2011	15816742	00518223	\$82.65	Inventory - PPO
		02/25/2011	15817448	00523782	\$57.44	Inventory - PPO
Vendor Total					\$140.09	
0000007526	US Bank					
		02/04/2011	15815977	00519698	\$2,034.89	Rental of Facilities
Vendor Total					\$2,034.89	
0000017522	USS Midway Museum					
		02/25/2011	15817449	00524602	\$427.00	Admission/Entry Tickets
Vendor Total					\$427.00	
0000022972	Valerie Munoz					
		02/15/2011	15816891	00522380	\$360.00	Consultants <=\$25K
Vendor Total					\$360.00	
0000007798	Valerie Nash					
		02/18/2011	15817075	00522619	\$1,500.00	Contracted Svcs > \$25K
			15817076	00522618	\$1,500.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009302	Valiant Music Supply, Inc.					
		02/10/2011	15816498	00516530	\$250.86	Supplies
Vendor Total					\$250.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002647	Valley Industrial Specialties					
		02/04/2011	15815932	00519660	\$567.21	Inventory - PPO
				00520144	\$2,031.45	Inventory - PPO
				00520145	\$81.64	Inventory - PPO
		02/15/2011	15816750	00521770	\$140.77	Inventory - PPO
				00521771	\$696.59	Inventory - PPO
				00521772	\$32.34	Inventory - PPO
				00522256	\$50.52	Inventory - PPO
				00522257	\$895.33	Inventory - PPO
				00522261	\$78.40	Inventory - PPO
				00522264	\$247.90	Inventory - PPO
		02/18/2011	15817046	00522753	\$78.84	Inventory - PPO
		02/25/2011	15817455	00523939	\$377.58	Inventory - PPO
				00523942	\$50.60	Inventory - PPO
				00523981	\$978.62	Inventory - PPO
				00524344	\$125.13	Inventory - PPO
				00524347	\$1,165.71	Inventory - PPO
				00524351	\$672.92	Inventory - PPO
Vendor Total					\$8,271.55	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007464	Van Dyke Landscape Architects, Inc.					
		02/01/2011	15815568	00519236	\$360.00	Contracted Svcs Less Than \$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011388	Vector Resources, Inc.					
		02/01/2011	15815609	00519238	\$56,517.50	Bldg Plans/Architect Fees
			15815610	00519242	\$1,713.02	Equipment
				00519243	\$19.94	Equipment
				00519249	\$942.10	Equipment
				00519252	\$8.46	Equipment
				00519254	\$4,880.49	Equipment
				00519257	\$55.44	Equipment
				00519260	\$412.56	Equipment
				00519261	\$346.45	Equipment
				00519263	\$10,099.94	Equipment
				00519265	\$221.97	Equipment
				00519267	\$57.40	Equipment
				00519268	\$15,205.63	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519271	\$1,453.09	Equipment
				00519274	\$63.72	Equipment
				00519278	\$70.68	Equipment
				00519280	\$429.23	Equipment
				00519301	\$7,104.90	Equipment
				00519333	\$845.09	Equipment
				00519335	\$105.30	Equipment
				00519341	\$60.21	Equipment
				00519342	\$4,168.07	Equipment
				00519346	\$6,944.12	Equipment
				00519350	\$9,374.95	Equipment
				00519351	\$2,393.65	Equipment
				00519352	\$112.66	Equipment
				00519354	\$61.20	Equipment
		02/18/2011	15817091	00522871	\$6,634.24	Equipment
Vendor Total					\$130,302.01	

000006214	Verizon Wireless					
		02/08/2011	15816293	00477474	\$-2,433.86	Telephone Service Cell Phones
				00477475	\$915.42	Telephone Service Cell Phones
				00477476	\$213.90	Telephone Svc - Additional
				00477477	\$223.79	Telephone Service Cell Phones
				00480072	\$236.72	Telephone Service Cell Phones
				00485288	\$219.56	Telephone Service Cell Phones
				00493949	\$236.16	Telephone Service Cell Phones
				00509923	\$277.00	Telephone Service Cell Phones
				00509924	\$236.56	Telephone Service Cell Phones
				00515417	\$372.90	Telephone Service Cell Phones
				00520746	\$96.18	Telephone Service Cell Phones
				00521045	\$32.94	Telephone Service Cell Phones
				00521054	\$5.06	Telephone Service Cell Phones
				00521056	\$-291.38	Telephone Service Cell Phones
				00521076	\$240.55	Telephone Svc - Additional
Vendor Total					\$581.50	

000006223	Vertical V Testing Engineers					
		02/15/2011	15816802	00522131	\$15,922.50	Bldgs and Improvement of Bldgs
		02/18/2011	15817107	00522904	\$18,093.75	Bldgs and Improvement of Bldgs
				00522912	\$10,207.75	Bldgs and Improvement of Bldgs
				00522919	\$5,665.75	Bldgs and Improvement of Bldgs
				00522920	\$6,604.00	Bldgs and Improvement of Bldgs
				00522927	\$9,808.00	Bldgs and Improvement of Bldgs
				00522941	\$4,590.00	Bldgs and Improvement of Bldgs
Vendor Total					\$70,891.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520901	\$813.73	Inventory - PPO
				00520902	\$986.41	Inventory - PPO
				00520904	\$89.52	Inventory - PPO
				00520906	\$24.81	Inventory - PPO
				00520911	\$38.68	Inventory - PPO
				00520912	\$20.82	Inventory - PPO
				00520913	\$219.34	Inventory - PPO
				00520915	\$24.02	Inventory - PPO
				00520916	\$313.34	Inventory - PPO
				00520917	\$89.52	Inventory - PPO
				00520918	\$476.18	Inventory - PPO
				00520919	\$464.13	Inventory - PPO
			15816243	00520907	\$87.38	Contracted Svcs Less Than \$25K
Vendor Total					\$7,451.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002665	Visual Aids Electronics	02/10/2011	15816500	00517018	\$385.22	Lease of Equipment
Vendor Total					\$385.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025654	Vitalograph	02/25/2011	15817456	00520860	\$1,394.00	Supplies
Vendor Total					\$1,394.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003167	Vulcan Material	02/04/2011	15815936	00517610	\$2,273.81	Inventory - PPO
		02/08/2011	15816244	00518500	\$2,405.50	Inventory - PPO
		02/10/2011	15816501	00518501	\$100.00	Contracted Svcs Less Than \$25K
		02/15/2011	15816751	00518821	\$886.80	Inventory - PPO
		02/18/2011	15817047	00522477	\$2,159.20	Inventory - PPO
				00522489	\$185.00	Contracted Svcs Less Than \$25K
		02/25/2011	15817457	00522480	\$450.00	Contracted Svcs Less Than \$25K
				00522491	\$50.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,510.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc	02/01/2011	15815570	00514993	\$174.60	Inventory - PPO
				00514994	\$132.33	Inventory - PPO
		02/08/2011	15816245	00516304	\$186.88	Inventory - PPO
		02/22/2011	15817291	00519421	\$109.10	Inventory - PPO
		02/25/2011	15817458	00521181	\$498.51	Inventory - PPO
				00521198	\$132.59	Inventory - PPO
Vendor Total					\$1,234.01	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003266	Wal-Mart					
		02/08/2011	00061586	00521217	\$750.00	Food Svcs Supplies/Cafe Acct
				00521224	\$500.00	Food Svcs Supplies/Cafe Acct
				Vendor Total	\$1,250.00	
0000002687	Ward's Natural Science					
		02/01/2011	00000983	00514926	\$13.51	Supplies
				Vendor Total	\$13.51	
0000002692	Waxie Sanitary Supply					
		02/01/2011	15815616	00518118	\$1,477.92	Custodial Supplies
				00518127	\$917.36	Custodial Supplies
				00518750	\$164.44	Custodial Supplies
				00518752	\$1,086.89	Custodial Supplies
				00518754	\$571.56	Custodial Supplies
				00519085	\$1,282.52	Custodial Supplies
				00519094	\$758.54	Custodial Supplies
				00519097	\$364.32	Custodial Supplies
				00519099	\$1,501.58	Custodial Supplies
				00519100	\$1,155.32	Custodial Supplies
				00519101	\$123.46	Custodial Supplies
				00519102	\$868.39	Custodial Supplies
				00519103	\$173.58	Custodial Supplies
				00519107	\$731.25	Custodial Supplies
				00519456	\$349.24	Custodial Supplies
				00519457	\$107.88	Custodial Supplies
				00519458	\$115.28	Custodial Supplies
				00519459	\$325.72	Custodial Supplies
				00519463	\$344.85	Custodial Supplies
				00519464	\$1,545.21	Custodial Supplies
				00519465	\$2,177.38	Custodial Supplies
				00519469	\$149.53	Custodial Supplies
				00519470	\$99.70	Custodial Supplies
				00519471	\$2,639.10	Custodial Supplies
				00519473	\$421.78	Custodial Supplies
				00519476	\$260.13	Custodial Supplies
				00519477	\$300.15	Custodial Supplies
				00519478	\$67.70	Custodial Supplies
		02/04/2011	15816002	00515153	\$997.59	Custodial Supplies
				00515155	\$997.59	Custodial Supplies
				00519104	\$199.97	Custodial Supplies
				00519460	\$236.76	Furniture <\$500
				00519461	\$-997.60	Custodial Supplies
				00519462	\$2,941.39	Custodial Supplies
				00519466	\$565.76	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519467	\$288.24	Custodial Supplies
				00519472	\$496.18	Custodial Supplies
				00519474	\$751.49	Custodial Supplies
				00519475	\$1,217.07	Custodial Supplies
				00519828	\$-45.53	Custodial Supplies
				00520126	\$187.59	Custodial Supplies
				00520127	\$548.60	Custodial Supplies
				00520128	\$226.94	Custodial Supplies
				00520129	\$781.14	Custodial Supplies
				00520461	\$763.43	Custodial Supplies
				00520462	\$1,328.23	Custodial Supplies
				00520463	\$456.42	Custodial Supplies
				00520467	\$145.01	Custodial Supplies
				00520468	\$116.47	Custodial Supplies
				00520469	\$332.56	Custodial Supplies
				00520470	\$61.60	Custodial Supplies
				00520472	\$1,511.56	Custodial Supplies
				00520473	\$7.94	Custodial Supplies
				00520474	\$336.04	Custodial Supplies
				00520475	\$1,357.11	Custodial Supplies
				00520476	\$362.57	Custodial Supplies
				00520477	\$205.32	Custodial Supplies
				00520480	\$1,211.63	Custodial Supplies
				00520482	\$80.48	Custodial Supplies
		02/08/2011	15816305	00520762	\$879.68	Custodial Supplies
				00520764	\$203.92	Custodial Supplies
				00520765	\$66.34	Custodial Supplies
				00520766	\$20.12	Inventory - PPO
				00520767	\$1,215.25	Custodial Supplies
				00520768	\$338.84	Inventory - PPO
				00520771	\$110.19	Custodial Supplies
				00520773	\$377.69	Custodial Supplies
				00520774	\$11.91	Custodial Supplies
				00520775	\$476.33	Custodial Supplies
				00520777	\$376.82	Custodial Supplies
				00520784	\$528.21	Custodial Supplies
				00520786	\$45.13	Custodial Supplies
				00520787	\$291.06	Custodial Supplies
				00520788	\$32.77	Custodial Supplies
				00520789	\$836.02	Custodial Supplies
				00520790	\$57.35	Custodial Supplies
				00520791	\$133.89	Custodial Supplies
				00520792	\$834.22	Custodial Supplies
				00520794	\$629.66	Custodial Supplies
				00520796	\$197.49	Custodial Supplies
				00520798	\$628.58	Custodial Supplies
				00520800	\$158.88	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00520802	\$732.27	Custodial Supplies
				00520803	\$86.46	Custodial Supplies
		02/10/2011	15816527	00520464	\$1,007.84	Custodial Supplies
				00520465	\$2,005.14	Custodial Supplies
				00520466	\$214.35	Custodial Supplies
				00520471	\$569.86	Supplies
				00520478	\$123.97	Custodial Supplies
				00520481	\$2,154.98	Supplies
				00520763	\$1,055.91	Custodial Supplies
				00520769	\$587.03	Custodial Supplies
				00520770	\$509.07	Custodial Supplies
				00520772	\$501.79	Custodial Supplies
				00520776	\$68.62	Custodial Supplies
				00520778	\$866.84	Custodial Supplies
				00520779	\$805.39	Custodial Supplies
				00520780	\$1,679.46	Custodial Supplies
				00520781	\$534.23	Custodial Supplies
				00520782	\$461.28	Custodial Supplies
				00520793	\$941.89	Custodial Supplies
				00520795	\$2,492.54	Custodial Supplies
				00520799	\$512.77	Custodial Supplies
				00520801	\$1,450.02	Custodial Supplies
				00521447	\$362.14	Custodial Supplies
				00521448	\$296.02	Custodial Supplies
				00521450	\$1,653.89	Custodial Supplies
				00521451	\$852.49	Custodial Supplies
				00521453	\$1,458.38	Custodial Supplies
				00521454	\$59.81	Custodial Supplies
				00521455	\$89.72	Custodial Supplies
		02/15/2011	15816804	00520479	\$945.34	Custodial Supplies
				00520783	\$480.90	Custodial Supplies
				00520785	\$161.61	Custodial Supplies
				00520797	\$599.96	Custodial Supplies
				00521445	\$1,039.89	Custodial Supplies
				00521449	\$446.99	Custodial Supplies
				00521452	\$1,293.37	Custodial Supplies
				00521702	\$556.37	Custodial Supplies
				00521703	\$1,237.53	Custodial Supplies
				00521704	\$1,348.21	Custodial Supplies
				00521706	\$101.37	Custodial Supplies
				00521707	\$51.31	Custodial Supplies
				00521709	\$17.40	Custodial Supplies
				00521712	\$108.97	Custodial Supplies
				00521713	\$8.81	Custodial Supplies
				00521944	\$55.38	Custodial Supplies
				00521945	\$31.27	Custodial Supplies
				00521948	\$125.50	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00521949	\$27.60	Custodial Supplies
				00521950	\$198.99	Custodial Supplies
				00521953	\$264.68	Custodial Supplies
				00521955	\$659.03	Custodial Supplies
				00521956	\$259.02	Custodial Supplies
				00521957	\$127.13	Custodial Supplies
				00521958	\$941.50	Custodial Supplies
				00521959	\$766.69	Custodial Supplies
				00521960	\$14.03	Custodial Supplies
				00521961	\$11.91	Custodial Supplies
				00521962	\$321.27	Custodial Supplies
				00521963	\$277.42	Custodial Supplies
				00521964	\$98.04	Custodial Supplies
				00521965	\$51.77	Custodial Supplies
				00521966	\$89.72	Custodial Supplies
				00521967	\$1,726.49	Custodial Supplies
				00521968	\$509.60	Custodial Supplies
				00521969	\$28.82	Custodial Supplies
				00521970	\$19.97	Custodial Supplies
				00521971	\$59.81	Custodial Supplies
				00521972	\$673.38	Custodial Supplies
				00521973	\$63.76	Custodial Supplies
				00521974	\$1,379.22	Custodial Supplies
				00521975	\$676.64	Custodial Supplies
				00521977	\$51.98	Custodial Supplies
				00521979	\$963.96	Custodial Supplies
				00521981	\$1,420.81	Custodial Supplies
				00521983	\$244.69	Custodial Supplies
				00522064	\$33.50	Custodial Supplies
				00522065	\$901.76	Custodial Supplies
				00522070	\$413.49	Custodial Supplies
		02/18/2011	15817114	00521705	\$284.63	Custodial Supplies
				00521708	\$904.85	Custodial Supplies
				00521710	\$442.24	Custodial Supplies
				00521711	\$1,282.52	Custodial Supplies
				00521946	\$680.24	Custodial Supplies
				00521947	\$826.68	Custodial Supplies
				00521951	\$301.25	Custodial Supplies
				00521952	\$662.39	Custodial Supplies
				00521954	\$456.05	Custodial Supplies
				00521976	\$694.77	Custodial Supplies
				00521978	\$217.89	Custodial Supplies
				00521980	\$240.70	Custodial Supplies
				00521982	\$494.67	Custodial Supplies
				00522066	\$347.44	Custodial Supplies
				00522067	\$219.03	Custodial Supplies
				00522369	\$606.28	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00522371	\$466.00	Custodial Supplies
				00522372	\$237.08	Custodial Supplies
				00522373	\$470.94	Custodial Supplies
				00522374	\$277.62	Custodial Supplies
				00522375	\$666.68	Custodial Supplies
				00522376	\$112.56	Custodial Supplies
				00522377	\$75.44	Custodial Supplies
				00522712	\$413.03	Custodial Supplies
				00522713	\$107.88	Custodial Supplies
				00522714	\$-223.54	Custodial Supplies
				00522715	\$-480.90	Custodial Supplies
				00522716	\$2.77	Custodial Supplies
				00523058	\$836.95	Custodial Supplies
				00523059	\$75.04	Custodial Supplies
				00523060	\$1,750.74	Custodial Supplies
				00523061	\$772.67	Custodial Supplies
				00523062	\$305.25	Custodial Supplies
				00523063	\$1,837.97	Custodial Supplies
				00523064	\$810.48	Custodial Supplies
				00523158	\$429.68	Custodial Supplies
		02/22/2011	15817328	00523345	\$107.88	Custodial Supplies
				00523346	\$539.40	Custodial Supplies
				00523347	\$-53.94	Custodial Supplies
				00523348	\$1,358.25	Custodial Supplies
				00523349	\$1,087.84	Custodial Supplies
				00523350	\$25.01	Custodial Supplies
				00523351	\$201.82	Custodial Supplies
				00523352	\$598.02	Custodial Supplies
				00523353	\$121.98	Custodial Supplies
				00523354	\$645.78	Custodial Supplies
				00523355	\$90.79	Custodial Supplies
				00523356	\$108.02	Custodial Supplies
				00523358	\$936.49	Custodial Supplies
				00523359	\$823.30	Custodial Supplies
				00523360	\$81.26	Supplies
				00523646	\$42.15	Custodial Supplies
				00523647	\$120.47	Custodial Supplies
				00523648	\$1,818.07	Custodial Supplies
				00523649	\$61.17	Custodial Supplies
				00523650	\$511.02	Custodial Supplies
		02/25/2011	15817535	00516784	\$60.94	Custodial Supplies
				00519091	\$60.94	Custodial Supplies
				00521446	\$364.86	Custodial Supplies
				00522370	\$1,391.70	Custodial Supplies
				00523357	\$3,057.46	Custodial Supplies
				00523742	\$537.38	Custodial Supplies
				00523743	\$523.64	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523744	\$708.88	Custodial Supplies
				00523745	\$261.00	Custodial Supplies
				00523746	\$130.50	Custodial Supplies
				00523747	\$398.90	Custodial Supplies
				00523748	\$441.53	Custodial Supplies
				00523749	\$149.53	Custodial Supplies
				00523750	\$402.92	Furniture <\$500
				00523751	\$150.29	Custodial Supplies
				00523752	\$2,042.33	Custodial Supplies
				00523753	\$268.40	Custodial Supplies
				00523894	\$441.09	Custodial Supplies
				00523895	\$302.24	Custodial Supplies
				00523896	\$1,377.05	Custodial Supplies
				00523897	\$283.59	Custodial Supplies
				00523898	\$1,107.90	Custodial Supplies
				00523899	\$638.69	Custodial Supplies
				00523900	\$426.13	Custodial Supplies
				00523901	\$197.71	Custodial Supplies
				00523902	\$463.14	Custodial Supplies
				00523903	\$399.74	Custodial Supplies
				00523904	\$701.83	Custodial Supplies
				00523905	\$42.15	Custodial Supplies
				00523906	\$1,853.71	Custodial Supplies
				00523907	\$1,619.56	Custodial Supplies
				00523908	\$238.71	Custodial Supplies
				00523909	\$706.71	Custodial Supplies
				00523910	\$2,540.52	Custodial Supplies
				00523911	\$79.39	Custodial Supplies
				00524266	\$218.75	Furniture <\$500
				00524267	\$768.16	Custodial Supplies
				00524268	\$291.21	Custodial Supplies
				00524302	\$1,937.57	Custodial Supplies
				00524303	\$485.64	Custodial Supplies
				00524304	\$918.73	Custodial Supplies
				00524305	\$59.07	Custodial Supplies
				00524306	\$128.14	Custodial Supplies
		02/28/2011	15817858	00524869	\$82.15	Custodial Supplies
				00524870	\$294.93	Custodial Supplies
				00524871	\$347.83	Custodial Supplies
				00524872	\$1,280.47	Custodial Supplies
				00524873	\$59.81	Custodial Supplies
				00524874	\$106.58	Custodial Supplies
				00524875	\$322.99	Custodial Supplies
				00524876	\$1,423.75	Custodial Supplies
				00524877	\$258.70	Custodial Supplies
				00524879	\$70.44	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$152,478.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		02/25/2011	15817459	00523813	\$20,838.70	Equipment Non Capitalized
Vendor Total					\$20,838.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025688	WeCare Schools Inc					
		02/04/2011	15815937	00520151	\$600.00	Conference Local
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		02/01/2011	00000989	00519413	\$12,629,863.96	AP - Payroll Deductions
		02/10/2011	00000990	00521084	\$42,141.94	AP - Payroll Deductions
		02/18/2011	00000992	00521529	\$315,718.64	AP - Payroll Deductions
				00522848	\$34,274.69	AP - Payroll Deductions
		02/25/2011	00000993	00523329	\$16,329.85	Accounts Payable - Use Tax
				00524095	\$9,436.46	AP - Payroll Deductions
		02/28/2011	00000995	00525004	\$130,402.82	AP - Payroll Deductions
Vendor Total					\$13,178,168.36	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002699	Wenger Corporation					
		02/04/2011	00001006	00517129	\$4,977.00	Start-Up Supplies Noncapital
Vendor Total					\$4,977.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006423	Wesco					
		02/01/2011	15815617	00515044	\$507.06	Inventory - PPO
				00515047	\$50.26	Inventory - PPO
				00515049	\$465.19	Inventory - PPO
				00517142	\$350.47	Custodial Supplies
				00517145	\$94.40	Inventory - PPO
		02/04/2011	15816003	00307117	\$21.83	Bldg Maintenance Supplies
				00515042	\$1,691.12	Inventory - PPO
				00515913	\$221.14	Inventory - PPO
				00515918	\$140.91	Inventory - PPO
				00517149	\$184.21	Inventory - PPO
				00517151	\$67.47	Inventory - PPO
				00518246	\$461.16	Custodial Supplies
				00518247	\$317.05	Custodial Supplies
				00518325	\$304.24	Custodial Supplies
				00518334	\$269.33	Custodial Supplies
				00518342	\$202.83	Custodial Supplies
				00518400	\$153.72	Custodial Supplies
				00518401	\$16.39	Custodial Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00518402	\$135.26	Custodial Supplies
				00518403	\$18.71	Inventory - PPO
				00518404	\$106.75	Inventory - PPO
				00518405	\$48.19	Inventory - PPO
				00518407	\$152.12	Inventory - PPO
				00518411	\$253.53	Inventory - PPO
				00518413	\$103.77	Inventory - PPO
				00518415	\$66.90	Inventory - PPO
				00518417	\$49.37	Inventory - PPO
				00518695	\$38.43	Inventory - PPO
				00518696	\$114.61	Inventory - PPO
				00518697	\$133.44	Inventory - PPO
				00518698	\$102.91	Inventory - PPO
				00519500	\$140.91	Inventory - PPO
				00519505	\$1,622.60	Inventory - PPO
				00519507	\$679.98	Inventory - PPO
				00519511	\$471.18	Inventory - PPO
				00520609	\$420.06	Custodial Supplies
				00520612	\$78.30	Custodial Supplies
				00520613	\$535.17	Inventory - PPO
				00520615	\$164.85	Inventory - PPO
				00520619	\$3,430.77	Inventory - PPO
				00520622	\$1,277.80	Inventory - PPO
				00520625	\$206.72	Inventory - PPO
				00520628	\$124.30	Inventory - PPO
				00520630	\$55.54	Inventory - PPO
				00520632	\$69.87	Inventory - PPO
				00520635	\$111.66	Inventory - PPO
				00520641	\$54.53	Inventory - PPO
		02/08/2011	15816306	00521213	\$114.76	Inventory - PPO
				00521219	\$365.09	Custodial Supplies
				00521221	\$346.94	Custodial Supplies
				00521223	\$211.37	Custodial Supplies
				00521227	\$202.83	Custodial Supplies
				00521230	\$57.96	Custodial Supplies
				00521245	\$166.39	Custodial Supplies
				00521247	\$309.94	Custodial Supplies
				00521249	\$1,014.13	Custodial Supplies
				00521251	\$101.41	Custodial Supplies
				00521252	\$28.18	Custodial Supplies
				00521255	\$152.12	Custodial Supplies
		02/10/2011	15816528	00521599	\$66.52	Inventory - PPO
		02/15/2011	15816805	00519506	\$564.15	Inventory - PPO
		02/25/2011	15817536	00523027	\$53.58	Inventory - PPO
Vendor Total					\$20,042.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002703	West Coast Platen Company					
		02/22/2011	15817292	00519423	\$404.23	Supplies
Vendor Total					\$404.23	
0000011940	West Ed					
		02/08/2011	15816246	00521195	\$210,000.00	Contracted Svcs > \$25K
Vendor Total					\$210,000.00	
0000002260	Westair Gases & EuiPMENT, Inc.					
		02/01/2011	00000980	00514997	\$11.64	Inventory - PPO
		02/04/2011	00001003	00517046	\$119.46	Inventory - PPO
				00517949	\$348.89	Inventory - PPO
				00519496	\$404.11	Inventory - PPO
		02/10/2011	00001036	00521534	\$23.76	Inventory - PPO
		02/15/2011	00001061	00519494	\$28.76	Inventory - PPO
				00521196	\$213.15	Contracted Svcs Less Than \$25K
				00521200	\$369.75	Contracted Svcs Less Than \$25K
				00521209	\$254.48	Contracted Svcs Less Than \$25K
		02/18/2011	00001092	00519426	\$56.28	Inventory - PPO
		02/22/2011	00001115	00519425	\$40.79	Inventory - PPO
				00519495	\$82.32	Inventory - PPO
Vendor Total					\$1,953.39	
0000006382	Westberg + White,, Inc..					
		02/08/2011	15816247	00521086	\$36,570.00	Bldg Plans/Architect Fees
		02/18/2011	15817048	00523297	\$6,000.00	Bldg Plans/Architect Fees
Vendor Total					\$42,570.00	
0000011940	WestEd					
		02/25/2011	15817516	00524097	\$100.00	Prepaid Expenditures/Expenses
			15817530	00524401	\$100.00	Prepaid Expenditures/Expenses
				00524669	\$100.00	Prepaid Expenditures/Expenses
Vendor Total					\$300.00	
0000012646	Western Dental					
		02/08/2011	15816307	00521081	\$28,534.34	AP-Payroll Deduction Employer
		02/18/2011	15817176	00510843	\$29,920.56	AP-Payroll Deduction Employer
			15817212	00515962	\$28,139.72	AP-Payroll Deduction Employer
Vendor Total					\$86,594.62	
0000002714	Western Graphic					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		02/04/2011	15815938	00520194	\$76.31	Supplies
		02/22/2011	15817293	00519422	\$170.59	Inventory - PPO
Vendor Total					\$246.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023584	Westone Laboratories Inc					
		02/10/2011	15816502	00518215	\$69.70	Lease of Equipment
				00518686	\$62.70	Lease of Equipment
				00518688	\$32.70	Lease of Equipment
		02/15/2011	15816752	00519498	\$62.70	Lease of Equipment
				00522526	\$65.70	Lease of Equipment
				00522527	\$62.70	Lease of Equipment
				00522528	\$62.70	Lease of Equipment
				00522529	\$62.70	Lease of Equipment
				00522530	\$62.70	Lease of Equipment
				00522531	\$69.70	Lease of Equipment
		02/18/2011	15817049	00519414	\$32.70	Lease of Equipment
				00519415	\$69.70	Lease of Equipment
				00519416	\$62.70	Lease of Equipment
				00519497	\$62.70	Lease of Equipment
				00521538	\$62.70	Lease of Equipment
				00521540	\$62.70	Lease of Equipment
		02/22/2011	15817294	00521117	\$5.00	Lease of Equipment
		02/25/2011	15817460	00521118	\$62.70	Lease of Equipment
				00521119	\$69.70	Lease of Equipment
				00522518	\$62.70	Lease of Equipment
				00522519	\$32.70	Lease of Equipment
				00522521	\$2.70	Lease of Equipment
				00522522	\$62.70	Lease of Equipment
Vendor Total					\$1,265.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006383	Whillock Contracting, Inc.					
		02/15/2011	15816806	00522511	\$69,378.67	Bldgs and Improvement of Bldgs
		02/25/2011	15817537	00522906	\$81,242.10	Bldgs and Improvement of Bldgs
Vendor Total					\$150,620.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002727	Whitaker Brothers Business					
		02/08/2011	15816248	00498812	\$81.48	Supplies
				00515900	\$37.55	Supplies
		02/10/2011	15816503	00518693	\$71.42	Contracted Svcs Less Than \$25K
				00521668	\$57.55	Lease of Equipment
		02/25/2011	15817461	00521666	\$81.48	Contracted Svcs Less Than \$25K
				00524608	\$81.48	Contracted Svcs Less Than \$25K
Vendor Total					\$410.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004503	Widex Hearing Aid Company					
		02/22/2011	15817295	00522496	\$831.63	Supplies
				00522497	\$1,649.26	Supplies
				Vendor Total	\$2,480.89	
0000019308	Wilkinson Hadley & Co LLP					
		02/10/2011	15816504	00521585	\$20.00	Consultants <=\$25K
				Vendor Total	\$20.00	
000002976	Willy's Electronic Supply Co					
		02/01/2011	15815571	00517051	\$90.26	Inventory - PPO
		02/08/2011	15816249	00517048	\$454.97	Inventory - PPO
				00517938	\$99.33	Inventory - PPO
				00517941	\$51.03	Inventory - PPO
		02/10/2011	15816505	00517939	\$2,668.57	Inventory - PPO
		02/15/2011	15816753	00520580	\$2,166.30	Inventory - PPO
		02/18/2011	15817050	00520582	\$55.09	Inventory - PPO
				00520583	\$16.66	Inventory - PPO
				00523318	\$1,401.29	Inventory - PPO
		02/22/2011	15817296	00518692	\$61.99	Inventory - PPO
		02/25/2011	15817462	00521581	\$2,227.90	Inventory - PPO
				00521583	\$286.45	Inventory - PPO
				Vendor Total	\$9,579.84	
000006388	Wolff/Lang/Christopher					
		02/04/2011	15815939	00520605	\$117,014.82	Bldg Plans/Architect Fees
				Vendor Total	\$117,014.82	
000002750	Wolverine Sports					
		02/08/2011	15816250	00517896	\$27.90	Supplies
		02/22/2011	15817297	00520335	\$509.24	Supplies
		02/08/2011	15816251	00517899	\$98.02	Supplies
				Vendor Total	\$635.16	
0000025703	Workability Region 5					
		02/04/2011	15815988	00520039	\$195.00	Prepaid Expenditures/Expenses
		02/08/2011	15816270	00521239	\$195.00	Prepaid Expenditures/Expenses
			15816361	00521319	\$195.00	Prepaid Expenditures/Expenses
		02/18/2011	15817177	00523445	\$195.00	Prepaid Expenditures/Expenses
		02/25/2011	15817491	00524111	\$195.00	Prepaid Expenditures/Expenses
				Vendor Total	\$975.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017683	World Expeditions					
		02/04/2011	15815940	00520160	\$3,120.00	Contract FieldTripNonDist<=25K
Vendor Total					\$3,120.00	
0000002765	Xerox Corporation					
		02/15/2011	15816783	00522408	\$44.16	Lease of Equipment
				00522411	\$44.16	Lease of Equipment
		02/18/2011	15817092	00518179	\$44.16	Lease of Equipment
Vendor Total					\$132.48	
0000025158	Xiao Chun					
		02/08/2011	15816343	00521155	\$188.50	Student Transport Personal Car
		02/18/2011	15817158	00522569	\$132.60	Student Transport Personal Car
Vendor Total					\$321.10	
0000025744	Yana Gepshtein					
		02/25/2011	15817588	00524295	\$5,011.50	Litigation/Settlement<\$25K
Vendor Total					\$5,011.50	
0000023717	Yellow Book Road					
		02/04/2011	15815941	00514967	\$52.74	Books and Other Reference Mtls
Vendor Total					\$52.74	
0000002772	YMCA					
		02/15/2011	15816754	00522468	\$687.00	Contracted Svcs > \$25K
				00522470	\$1,048.00	Contracted Svcs > \$25K
				00522471	\$1,653.00	Contracted Svcs > \$25K
				00522475	\$1,676.00	Contracted Svcs > \$25K
		02/18/2011	15817051	00522821	\$22,367.59	Contracted Svcs > \$25K
				00522822	\$26,614.38	Contracted Svcs > \$25K
				00522823	\$20,946.66	Contracted Svcs > \$25K
				00522827	\$26,897.88	Contracted Svcs > \$25K
				00522828	\$19,228.11	Contracted Svcs > \$25K
				00522830	\$17,111.61	Contracted Svcs > \$25K
				00522881	\$11,508.19	Contracted Svcs > \$25K
		02/25/2011	15817463	00523783	\$11,444.92	Contracted Svcs > \$25K
				00523784	\$9,278.97	Contracted Svcs > \$25K
				00523785	\$13,096.86	Contracted Svcs > \$25K
				00523786	\$12,291.29	Contracted Svcs > \$25K
				00523787	\$9,914.23	Contracted Svcs > \$25K
				00523788	\$18,732.89	Contracted Svcs > \$25K
				00523789	\$18,312.78	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00523790	\$11,594.21	Contracted Svcs > \$25K
				00523791	\$12,106.99	Contracted Svcs > \$25K
				00523792	\$18,327.81	Contracted Svcs > \$25K
				00523793	\$9,475.24	Contracted Svcs > \$25K
				00523794	\$12,192.30	Contracted Svcs > \$25K
				00523795	\$17,623.37	Contracted Svcs > \$25K
				00523796	\$18,442.03	Contracted Svcs > \$25K
				00523797	\$6,929.78	Contracted Svcs > \$25K
				00523798	\$9,653.53	Contracted Svcs > \$25K
				00523799	\$4,991.14	Contracted Svcs > \$25K
				00523800	\$3,937.10	Contracted Svcs > \$25K
				00523988	\$4,957.27	Contracted Svcs > \$25K
				00523989	\$8,488.87	Contracted Svcs > \$25K
				00523990	\$13,628.07	Contracted Svcs > \$25K
				00523991	\$15,729.92	Contracted Svcs > \$25K
				00523992	\$14,881.68	Contracted Svcs > \$25K
				00523993	\$4,396.82	Contracted Svcs > \$25K
				00523994	\$22,993.45	Contracted Svcs > \$25K
				00523996	\$21,828.57	Contracted Svcs > \$25K
				00523997	\$4,543.91	Contracted Svcs > \$25K
				00523998	\$7,401.64	Contracted Svcs > \$25K
				00524000	\$10,754.29	Contracted Svcs > \$25K
				00524002	\$6,148.93	Contracted Svcs > \$25K
				00524003	\$11,401.64	Contracted Svcs > \$25K
				00524004	\$15,194.50	Contracted Svcs > \$25K
				00524005	\$12,284.56	Contracted Svcs > \$25K
				00524006	\$17,145.61	Contracted Svcs > \$25K
				00524007	\$19,105.12	Contracted Svcs > \$25K
Vendor Total					\$578,968.71	

0000002785	Young Audiences Of San Diego					
		02/18/2011	15817052	00516951	\$220.50	Contracted Svcs Less Than \$25K
Vendor Total					\$220.50	

0000025763	Zach Pope					
		02/25/2011	15817635	00524362	\$126.92	Supplies
Vendor Total					\$126.92	

0000002943	Zagrodnik & Thomas Architects					
		02/04/2011	15815942	00519674	\$3,189.00	Bldg Plans/Architect Fees
				00519675	\$4,842.50	Bldg Plans/Architect Fees
				00519702	\$2,695.00	Bldg Plans/Architect Fees
				00519705	\$4,976.60	Bldgs and Improvement of Bldgs
				00519707	\$9,082.00	Bldg Plans/Architect Fees
				00519709	\$918.60	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00519711	\$2,750.00	Bldgs and Improvement of Bldgs
				00519954	\$1,590.00	Bldg Plans/Architect Fees
		02/15/2011	15816755	00522127	\$2,875.75	Bldg Plans/Architect Fees
				00522128	\$2,813.50	Bldg Plans/Architect Fees
				00522130	\$825.00	Bldg Plans/Architect Fees
		02/25/2011	15817464	00524670	\$2,350.00	Bldgs and Improvement of Bldgs
Vendor Total					\$38,907.95	

Grand Total:					\$59,837,215.17	
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