

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007955	3D Stage Lighting, Inc.					
		11/23/2010	00000600	00502301	\$847.40	Supplies
<b>Vendor Total</b>					<b>\$847.40</b>	
0000002530	3M Library Systems					
		11/05/2010	15809271	00502961	\$812.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$812.00</b>	
0000024741	858Graphics.com Inc					
		11/02/2010	15809071	00501781	\$632.93	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$632.93</b>	
0000007596	A & R Wholesale Distributors, Inc.					
		11/12/2010	00061274	00504290	\$220,230.33	Food services
<b>Vendor Total</b>					<b>\$220,230.33</b>	
0000012929	A & S Flooring					
		11/02/2010	15809072	00500815	\$5,012.00	Contracted Svcs Less Than \$25K
		11/16/2010	15810010	00504809	\$17,370.65	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$22,382.65</b>	
0000000171	A To Z Metro Towing					
		11/19/2010	15810372	00505516	\$167.00	Contracted Svcs > \$25K
				00505524	\$113.00	Contracted Svcs > \$25K
				00505528	\$179.00	Contracted Svcs > \$25K
				00505529	\$125.00	Contracted Svcs > \$25K
				00505531	\$257.00	Contracted Svcs > \$25K
				00505535	\$161.00	Contracted Svcs > \$25K
				00505537	\$113.00	Contracted Svcs > \$25K
				00505538	\$143.00	Contracted Svcs > \$25K
				00505539	\$56.00	Contracted Svcs > \$25K
				00505543	\$155.00	Contracted Svcs > \$25K
				00505546	\$113.00	Contracted Svcs > \$25K
				00505550	\$173.00	Contracted Svcs > \$25K
				00505572	\$233.00	Contracted Svcs > \$25K
				00505573	\$113.00	Contracted Svcs > \$25K
				00505575	\$143.00	Contracted Svcs > \$25K
				00505577	\$179.00	Contracted Svcs > \$25K
				00505578	\$96.00	Contracted Svcs > \$25K
				00505582	\$161.00	Contracted Svcs > \$25K
				00505583	\$209.00	Contracted Svcs > \$25K
				00505584	\$161.00	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505585	\$155.00	Contracted Svcs > \$25K
				00505588	\$167.00	Contracted Svcs > \$25K
				00505990	\$76.00	Contracted Svcs > \$25K
				00505992	\$125.00	Contracted Svcs > \$25K
				00506013	\$131.00	Contracted Svcs > \$25K
				00506016	\$143.00	Contracted Svcs > \$25K
				00506021	\$113.00	Contracted Svcs > \$25K
				00506169	\$149.00	Contracted Svcs > \$25K
				00506172	\$131.00	Contracted Svcs > \$25K
				00506175	\$167.00	Contracted Svcs > \$25K
				00506177	\$84.00	Contracted Svcs > \$25K
				00506182	\$149.00	Contracted Svcs > \$25K
				00506187	\$140.00	Contracted Svcs > \$25K
				00506189	\$185.00	Contracted Svcs > \$25K
				00506197	\$131.00	Contracted Svcs > \$25K
				00506203	\$185.00	Contracted Svcs > \$25K
				00506211	\$107.00	Contracted Svcs > \$25K
				00506215	\$155.00	Contracted Svcs > \$25K
				00506217	\$185.00	Contracted Svcs > \$25K
				00506222	\$167.00	Contracted Svcs > \$25K
				00506225	\$191.00	Contracted Svcs > \$25K
				00506226	\$119.00	Contracted Svcs > \$25K
				00506228	\$119.00	Contracted Svcs > \$25K
				00506230	\$179.00	Contracted Svcs > \$25K
				00506232	\$167.00	Contracted Svcs > \$25K
				00506236	\$167.00	Contracted Svcs > \$25K
				00506401	\$131.00	Contracted Svcs > \$25K
				00506402	\$179.00	Contracted Svcs > \$25K
			15810500	00505555	\$155.00	Contracted Svcs > \$25K
				00506006	\$155.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,457.00</b>	

0000020831	Aavanza					
		11/30/2010	15810867	00507597	\$4,000.00	Supplies
<b>Vendor Total</b>					<b>\$4,000.00</b>	

0000000157	ABC School Equipment, Inc.					
		11/05/2010	00000445	00498258	\$371.11	Inventory - PPO
<b>Vendor Total</b>					<b>\$371.11</b>	

0000019842	ABC's Book Supply Inc					
		11/09/2010	15809494	00498961	\$191.00	Supplies
<b>Vendor Total</b>					<b>\$191.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025041	Abdullahi Haybe					
		11/30/2010	15810868	00507750	\$529.20	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$529.20</b>	
0000000181	Ablenet, Inc.					
		11/12/2010	00000499	00500915	\$422.18	Supplies
		11/23/2010	00000567	00494038	\$1,927.11	Supplies
				00498260	\$28.28	Supplies
				00501916	\$80.11	Supplies
<b>Vendor Total</b>					<b>\$2,457.68</b>	
0000000183	Acacia Travel, Inc.					
		11/05/2010	15809273	00502795	\$443.80	Prepaid Expenditures/Expenses
				00502996	\$235.40	Travel Conference
			15809339	00502734	\$443.80	Prepaid Expenditures/Expenses
			15809351	00502889	\$443.80	Prepaid Expenditures/Expenses
				00502894	\$312.60	Prepaid Expenditures/Expenses
				00502897	\$443.80	Prepaid Expenditures/Expenses
				00502899	\$443.80	Prepaid Expenditures/Expenses
			15809372	00502648	\$80.40	Prepaid Expenditures/Expenses
		11/09/2010	15809567	00503150	\$443.80	Prepaid Expenditures/Expenses
				00503618	\$443.80	Prepaid Expenditures/Expenses
				00503621	\$443.80	Prepaid Expenditures/Expenses
				00503720	\$443.80	Prepaid Expenditures/Expenses
			15809656	00503149	\$584.60	Prepaid Expenditures/Expenses
		11/12/2010	15809849	00504213	\$235.40	Prepaid Expenditures/Expenses
		11/16/2010	15810141	00505057	\$598.60	Prepaid Expenditures/Expenses
				00505060	\$584.60	Prepaid Expenditures/Expenses
		11/19/2010	15810298	00505897	\$345.40	Prepaid Expenditures/Expenses
				00506378	\$345.40	Prepaid Expenditures/Expenses
			15810399	00505186	\$443.80	Prepaid Expenditures/Expenses
		11/30/2010	15810869	00507725	\$149.00	Prepaid Expenditures/Expenses
			15811040	00507298	\$235.40	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$8,144.80</b>	
0000000190	Academic Therapy Publications					
		11/16/2010	15810014	00501745	\$212.95	Supplies
<b>Vendor Total</b>					<b>\$212.95</b>	
0000021488	Accredited Lock Supply Corp					
		11/30/2010	15810870	00507882	\$69.27	Inventory - PPO
<b>Vendor Total</b>					<b>\$69.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000192	Accrediting Commission For					
		11/30/2010	15810871	00507688	\$756.00	Contracted Svcs Less Than \$25K
				00507689	\$756.00	Contracted Svcs Less Than \$25K
				00507690	\$756.00	Contracted Svcs Less Than \$25K
				00507691	\$756.00	Contracted Svcs Less Than \$25K
				00507692	\$756.00	Contracted Svcs Less Than \$25K
				00507693	\$756.00	Contracted Svcs Less Than \$25K
				00507694	\$756.00	Contracted Svcs Less Than \$25K
				00507695	\$756.00	Contracted Svcs Less Than \$25K
				00507696	\$756.00	Contracted Svcs Less Than \$25K
				00507697	\$756.00	Contracted Svcs Less Than \$25K
				00507699	\$756.00	Contracted Svcs Less Than \$25K
				00507700	\$756.00	Contracted Svcs Less Than \$25K
				00507701	\$756.00	Contracted Svcs Less Than \$25K
				00507702	\$756.00	Contracted Svcs Less Than \$25K
				00507704	\$756.00	Contracted Svcs Less Than \$25K
				00507705	\$756.00	Contracted Svcs Less Than \$25K
				00507706	\$756.00	Contracted Svcs Less Than \$25K
				00507707	\$756.00	Contracted Svcs Less Than \$25K
				00507708	\$756.00	Contracted Svcs Less Than \$25K
				00507709	\$756.00	Contracted Svcs Less Than \$25K
				00507710	\$756.00	Contracted Svcs Less Than \$25K
				00507711	\$756.00	Contracted Svcs Less Than \$25K
				00507712	\$756.00	Contracted Svcs Less Than \$25K
				00507713	\$756.00	Contracted Svcs Less Than \$25K
				00507714	\$756.00	Contracted Svcs Less Than \$25K
				00507715	\$756.00	Contracted Svcs Less Than \$25K
				00507717	\$756.00	Contracted Svcs Less Than \$25K
				00507718	\$756.00	Contracted Svcs Less Than \$25K
				00507831	\$756.00	Contracted Svcs Less Than \$25K
				00507833	\$756.00	Contracted Svcs Less Than \$25K
				00507835	\$756.00	Contracted Svcs Less Than \$25K
				00507836	\$756.00	Contracted Svcs Less Than \$25K
				00507837	\$756.00	Contracted Svcs Less Than \$25K
				00507838	\$756.00	Contracted Svcs Less Than \$25K
				00507851	\$1,045.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$26,749.00</b>	
0000000195	Ace Uniforms & Accessories					
		11/02/2010	15809076	00500142	\$750.38	Supplies
		11/23/2010	15810587	00505564	\$65.23	Supplies
				<b>Vendor Total</b>	<b>\$815.61</b>	
0000019503	Achieve 3000					
		11/23/2010	15810725	00495208	\$27,206.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$27,206.00</b>	
0000000350	ACSA Foundation for Educational					
		11/02/2010	15809197	00501991	\$25,000.00	Conference Local
<b>Vendor Total</b>					<b>\$25,000.00</b>	
0000003319	Adaptivation					
		11/02/2010	15809077	00497756	\$402.00	Supplies
		11/09/2010	15809496	00498965	\$237.00	Supplies
<b>Vendor Total</b>					<b>\$639.00</b>	
0000000210	Administrators Assoc of SD					
		11/30/2010	15810873	00507524	\$43,605.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$43,605.00</b>	
0000014938	ADT Security Services					
		11/02/2010	15809198	00501923	\$1,199.24	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,199.24</b>	
0000005780	Advanced Bionics					
		11/09/2010	15809497	00499703	\$93.00	Supplies
		11/16/2010	15810016	00500750	\$259.00	Supplies
<b>Vendor Total</b>					<b>\$352.00</b>	
0000007154	Ahern Rental, Inc.					
		11/23/2010	15810588	00504808	\$292.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$292.40</b>	
0000000220	Aims Education Foundation					
		11/09/2010	15809498	00499684	\$93.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$93.55</b>	
0000001929	Airgas					
		11/19/2010	15810299	00501731	\$202.02	Inventory - PPO
		11/23/2010	15810589	00502010	\$149.52	Inventory - PPO
				00503311	\$44.37	Inventory - PPO
<b>Vendor Total</b>					<b>\$395.91</b>	
0000002364	Akzo Nobel Paints LLC					
		11/02/2010	15809078	00498957	\$413.03	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/05/2010	15809274	00498958	\$221.85	Inventory - PPO
		11/19/2010	15810300	00501644	\$495.64	Inventory - PPO
		11/23/2010	15810590	00503234	\$11.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,141.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000274	ALA Advance Registration					
		11/30/2010	15811039	00508038	\$245.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$245.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000228	Alan's Music Center, Inc.					
		11/23/2010	15810591	00501643	\$96.32	Supplies
<b>Vendor Total</b>					<b>\$96.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000229	Alarm Center					
		11/02/2010	00000419	00498921	\$396.94	Inventory - PPO
		11/09/2010	00000469	00499679	\$1,473.51	Inventory - PPO
				00500813	\$156.93	Inventory - PPO
		11/23/2010	00000569	00503011	\$292.81	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,320.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023596	Alfredo Peralta					
		11/19/2010	15810301	00506332	\$187.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$187.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		11/12/2010	00061277	00504289	\$139,051.78	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$139,051.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000233	All American Sports Corp					
		11/19/2010	15810373	00505986	\$1,623.95	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,623.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024934	All Star Services Corp					
		11/30/2010	15810874	00508068	\$78,095.05	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$78,095.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023639	Allegro Enterprises Inc					
		11/05/2010	15809275	00501645	\$772.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$772.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009267	Alliance Pub & Marketing, Inc.					
		11/30/2010	15810875	00482596	\$913.19	Supplies
<b>Vendor Total</b>					<b>\$913.19</b>	
000023504	Allied Hand Dryer					
		11/02/2010	15809079	00498269	\$202.00	Inventory - PPO
				00498950	\$345.00	Inventory - PPO
		11/12/2010	15809775	00501629	\$315.00	Inventory - PPO
		11/19/2010	15810302	00503495	\$345.00	Inventory - PPO
		11/23/2010	15810592	00503497	\$185.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,392.00</b>	
000000239	Allied Refrigeration Inc					
		11/09/2010	00000470	00501641	\$859.13	Inventory - PPO
		11/19/2010	00000542	00501285	\$89.18	Inventory - PPO
				00501642	\$145.76	Inventory - PPO
		11/23/2010	00000570	00501919	\$211.58	Inventory - PPO
				00503012	\$76.13	Inventory - PPO
		11/30/2010	00000606	00505460	\$293.34	Inventory - PPO
				00505461	\$257.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,932.21</b>	
000000248	Alturdyne					
		11/09/2010	15809499	00500753	\$600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$600.00</b>	
000025444	Amber Burkett					
		11/19/2010	001041	00506209	\$970.28	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$970.28</b>	
000006612	AMC Theatres					
		11/16/2010	15810121	00504724	\$759.95	Supplies
<b>Vendor Total</b>					<b>\$759.95</b>	
000025187	Amerex Instruments Inc					
		11/02/2010	15809080	00500151	\$13,506.30	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$13,506.30</b>	
000014183	American 3B Scientific					
		11/12/2010	15809776	00499685	\$186.95	Supplies

**San Diego Unified School District**  
 Expenditure Report for November 2010

Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$186.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.					
		11/23/2010	15810593	00503498	\$186.19	Inventory - PPO
				00504727	\$351.68	Inventory - PPO
		11/30/2010	15810876	00505563	\$245.30	Inventory - PPO
<b>Vendor Total</b>					<b>\$783.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank					
		11/16/2010	00000963	00504741	\$5,224,750.05	AP-Payroll Deduction Employer
		11/19/2010	00000964	00506404	\$8,553,199.26	AP-Payroll Deduction Employer
		11/30/2010	00000967	00507839	\$93,388.56	Self Insured H&W plan Proc Fee
<b>Vendor Total</b>					<b>\$13,871,337.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76404	American Family Life Assurance Co.					
		11/30/2010	15811075	00507594	\$156.98	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$156.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000266	American Fence Co Of Calif					
		11/02/2010	15809081	00498270	\$519.85	Inventory - PPO
		11/05/2010	15809276	00501877	\$79.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$599.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD78580	American Fidelity Assurance					
		11/30/2010	15811076	00507617	\$19,920.18	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$19,920.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023361	American Friends Service Committee					
		11/05/2010	15809377	00503006	\$191.33	Rental of Facilities
<b>Vendor Total</b>					<b>\$191.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004059	American Hearing Aid Associates Inc					
		11/23/2010	15810594	00505503	\$1,053.91	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,053.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD76410	American Heritage Insurance					
		11/30/2010	15811077	00507596	\$12.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$12.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022769	American Industrial Services					



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/16/2010	15810017	00504810	\$182,557.22	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$182,557.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015703	American Legacy Publishing Inc					
		11/02/2010	15809082	00502061	\$329.34	Supplies
		11/23/2010	15810595	00503220	\$148.50	Supplies
				00503227	\$354.75	Supplies
<b>Vendor Total</b>					<b>\$832.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000277	American Lung Association					
		11/02/2010	15809083	00501391	\$6,358.28	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,358.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014469	American Produce Distributors					
		11/12/2010	00061278	00504139	\$369,896.19	Food services
<b>Vendor Total</b>					<b>\$369,896.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004179	American School Counselor					
		11/09/2010	15809500	00481629	\$55.95	Supplies
<b>Vendor Total</b>					<b>\$55.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000295	American Time & Signal Co					
		11/02/2010	15809084	00500814	\$960.35	Inventory - PPO
<b>Vendor Total</b>					<b>\$960.35</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000202	A-M-S					
		11/02/2010	00000418	00498913	\$491.36	Inventory - PPO
		11/09/2010	00000468	00500152	\$287.17	Inventory - PPO
				00500778	\$440.40	Inventory - PPO
		11/23/2010	00000568	00503229	\$420.57	Inventory - PPO
		11/30/2010	00000605	00505455	\$220.20	Inventory - PPO
				00505458	\$259.22	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,118.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017207	Anderson's					
		11/30/2010	15810877	00504406	\$487.90	Supplies
<b>Vendor Total</b>					<b>\$487.90</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006705	Anything Imprinted					
		11/23/2010	15810596	00503492	\$767.41	Supplies
				00504725	\$535.78	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,303.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		11/30/2010	00000624	00503008	\$349.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$349.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		11/02/2010	15809085	00500894	\$1,489.31	Supplies
		11/16/2010	15810018	00504855	\$503.10	Furniture <\$500
				00504856	\$3,015.13	Furniture <\$500
				00504857	\$1,307.20	Equipment Non Capitalized
				00504932	\$325.16	Supplies
				00504935	\$103.31	Supplies
				00504942	\$9,966.02	Equipment Non Capitalized
				00505022	\$5,370.51	Equipment Non Capitalized
		11/19/2010	15810303	00504931	\$38.70	Furniture <\$500
				00504961	\$18,153.68	Equipment Non Capitalized
				00505112	\$5,241.85	Equipment Non Capitalized
				00505322	\$4,058.83	Equipment Non Capitalized
				00505328	\$1,024.49	Equipment Non Capitalized
				00505387	\$41.33	Supplies
				00505390	\$2,093.59	Equipment Non Capitalized
				00505394	\$1,046.80	Equipment Non Capitalized
				00505439	\$9,287.72	Start-Up Supplies Noncapital
		11/23/2010	15810597	00505441	\$361.20	Supplies
<b>Vendor Total</b>					<b>\$63,427.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020107	Apple Textbooks					
		11/09/2010	15809501	00499916	\$100.00	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$100.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		11/09/2010	15809502	00499363	\$20,016.00	Contracted Svcs Less Than \$25K
				00499364	\$7,784.00	Contracted Svcs Less Than \$25K
				00499365	\$28,224.00	Contracted Svcs Less Than \$25K
				00499366	\$17,600.00	Contracted Svcs Less Than \$25K
				00499367	\$6,160.00	Contracted Svcs Less Than \$25K
				00499368	\$27,440.00	Contracted Svcs Less Than \$25K
				00499369	\$74,198.00	Contracted Svcs Less Than \$25K
				00499376	\$19,432.00	Contracted Svcs Less Than \$25K
		11/12/2010	15809777	00499330	\$7,480.00	Contracted Svcs Less Than \$25K
				00499333	\$88,410.00	Contracted Svcs Less Than \$25K
				00499336	\$215,279.00	Contracted Svcs Less Than \$25K
				00499338	\$19,018.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502461	\$424.00	Contracted Svcs Less Than \$25K
				00502462	\$1,484.00	Contracted Svcs Less Than \$25K
				00502498	\$15,819.00	Contracted Svcs Less Than \$25K
				00502499	\$424.00	Contracted Svcs Less Than \$25K
		11/23/2010	15810599	00506627	\$23,352.00	Contracted Svcs Less Than \$25K
		11/30/2010	15810878	00506626	\$17,304.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$589,848.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020461	ARCOM					
		11/05/2010	15809272	00502017	\$2,286.00	Software License
<b>Vendor Total</b>					<b>\$2,286.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		11/05/2010	00000446	00498469	\$1,094.05	Equipment
				00498502	\$121.56	Equipment
				00498511	\$364.68	Equipment
				00498516	\$729.36	Equipment
				00498518	\$486.24	Equipment
				00498522	\$364.68	Equipment
				00498524	\$486.24	Equipment
				00498525	\$1,580.29	Equipment
				00498527	\$2,309.65	Equipment
				00498528	\$1,094.05	Start-Up Supplies Noncapital
		11/12/2010	00000500	00499917	\$1,215.61	Equipment
				00499918	\$364.68	Equipment
				00499919	\$243.12	Equipment
				00499920	\$364.68	Equipment
				00499921	\$972.49	Equipment
				00499922	\$729.36	Equipment
				00499923	\$486.24	Equipment
				00499924	\$364.68	Equipment
				00499925	\$364.68	Equipment
				00499926	\$2,066.53	Equipment
				00499927	\$729.36	Equipment
				00499928	\$364.68	Equipment
				00499929	\$1,094.05	Equipment
				00499930	\$486.24	Equipment
		11/19/2010	00000543	00500748	\$1,059.66	Furniture <\$500
				00500759	\$364.68	Equipment
				00500763	\$243.12	Equipment
				00500769	\$2,188.09	Equipment
				00500774	\$729.36	Equipment
				00500776	\$850.93	Equipment
				00500777	\$2,188.09	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$26,101.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000329	Arey Jones Educational Solutions					
		11/02/2010	15809182	00497682	\$702.18	Equipment Non Capitalized
				00497684	\$1,168.85	Equipment Non Capitalized
				00497688	\$4,681.89	Equipment Non Capitalized
				00497689	\$757.84	Equipment Non Capitalized
			15809199	00498889	\$7,799.12	Equipment
				00498890	\$6,239.30	Equipment
				00498892	\$34,316.12	Equipment
				00498893	\$6,239.30	Equipment
				00498894	\$6,239.30	Equipment
				00498895	\$12,478.59	Equipment
				00498896	\$6,239.30	Equipment
				00498897	\$6,239.30	Equipment
				00498898	\$3,119.64	Equipment
				00498899	\$7,799.12	Equipment
				00498901	\$23,397.35	Equipment
				00498903	\$20,277.71	Equipment
				00498904	\$9,358.94	Equipment
				00498905	\$6,239.30	Equipment
		11/05/2010	15809378	00498881	\$6,239.30	Equipment
				00498887	\$4,679.47	Equipment
		11/16/2010	00061294	00504654	\$5,598.73	Supplies
			15810122	00504478	\$1,284.40	Equipment Non Capitalized
				00504479	\$4,115.24	Equipment Non Capitalized
				00504480	\$42,543.35	Equipment Non Capitalized
				00504482	\$1,758.96	Equipment Non Capitalized
				00504483	\$1,758.96	Equipment Non Capitalized
				00504484	\$8,794.81	Equipment Non Capitalized
				00504485	\$4,992.56	Start-Up Supplies Noncapital
				00504486	\$6,239.30	Equipment
				00504657	\$67,184.85	Equipment Non Capitalized
				00504659	\$1,559.83	Equipment Non Capitalized
				00504660	\$4,679.47	Equipment
				00504661	\$7,799.12	Equipment
				00504702	\$3,423.93	Equipment Non Capitalized
				00504704	\$6,239.30	Equipment
				00504705	\$6,239.30	Equipment
				00504706	\$4,679.47	Equipment
		11/19/2010	15810439	00504688	\$4,679.47	Equipment
				00504690	\$12,478.59	Equipment
				00504693	\$6,239.30	Equipment
				00504696	\$14,038.42	Equipment
				00504699	\$6,239.30	Equipment
				00504701	\$2,249.13	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	00061315	00504508	\$1,314.09	Equipment Non Capitalized
			15810734	00504487	\$203.69	Supplies
				00504500	\$9,646.87	Equipment Non Capitalized
				00504501	\$816.81	Equipment Non Capitalized
				00504502	\$702.18	Equipment Non Capitalized
				00504503	\$1,404.35	Equipment Non Capitalized
				00504518	\$1,096.75	Equipment Non Capitalized
				00504521	\$2,628.17	Equipment Non Capitalized
				00504523	\$2,258.52	Equipment Non Capitalized
				00504649	\$1,446.19	Equipment Non Capitalized
				00504650	\$1,446.19	Equipment Non Capitalized
				00504651	\$6,239.30	Equipment
				00504652	\$10,918.76	Equipment
				00504662	\$411.84	Supplies
				00504663	\$2,633.95	Supplies
				00504664	\$924.24	Equipment Non Capitalized
				00504665	\$3,084.39	Equipment Non Capitalized
				00504666	\$10,528.79	Equipment Non Capitalized
				00504667	\$4,679.47	Equipment
				00504668	\$4,679.47	Equipment
				00504700	\$6,421.99	Equipment Non Capitalized
				00504703	\$6,239.30	Equipment
<b>Vendor Total</b>					<b>\$478,753.02</b>	

0000000336	Arrowhead Drinking Water Co					
		11/16/2010	15810123	00504386	\$45.85	Supplies
<b>Vendor Total</b>					<b>\$45.85</b>	

0000011678	Ar-Tic Containers					
		11/05/2010	00061247	00502884	\$7,816.95	Contracted Svcs Less Than \$25K
				00502892	\$13,938.05	Contracted Svcs Less Than \$25K
				00503005	\$14,852.20	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$36,607.20</b>	

0000023937	Artistic Fantasies					
		11/05/2010	15809379	00502424	\$200.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$200.00</b>	

PD75250	Association for Retarded Citizens					
		11/30/2010	15811079	00507592	\$366.52	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$366.52</b>	

0000000352	Association For Supervision					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/02/2010	15809086	00502053	\$130.51	Supplies
<b>Vendor Total</b>					<b>\$130.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025215	Association for the Education of					
		11/02/2010	15809183	00496352	\$200.00	Prepaid Expenditures/Expenses
			15809200	00496376	\$200.00	Prepaid Expenditures/Expenses
			15809201	00496377	\$200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82315	Association of African American Educator					
		11/30/2010	15811080	00507634	\$840.65	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$840.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81300	Association of California School					
		11/30/2010	15811081	00507622	\$7,410.42	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$7,410.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD81400	Association of Latino Administrators					
		11/30/2010	15811082	00507626	\$190.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$190.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		11/02/2010	15809167	00501656	\$360.16	Supplies
		11/09/2010	15809566	00503626	\$128.90	Telephone Service Cell Phones
				00503715	\$113.68	Telephone Service Cell Phones
				00503718	\$113.53	Telephone Service Cell Phones
			15809588	00470754	\$-575.74	Telephone Service Cell Phones
				00479363	\$36.83	Telephone Service Cell Phones
				00487480	\$-65.80	Telephone Service Cell Phones
				00489846	\$22.94	Telephone Service Cell Phones
				00490322	\$27.11	Telephone Service Cell Phones
				00496745	\$129.90	Telephone Service Cell Phones
				00503696	\$69.55	Telephone Service Cell Phones
				00503698	\$117.58	Telephone Service Cell Phones
				00503702	\$144.96	Telephone Service Cell Phones
				00503704	\$147.30	Telephone Service Cell Phones
				00503708	\$136.43	Telephone Service Cell Phones
		11/10/2010	15809694	00502386	\$121.39	Telephone Svc - Additional
		11/16/2010	15810089	00502747	\$251.41	Telephone Service Cell Phones
			15810194	00504753	\$2,011.28	Supplies
		11/19/2010	15810394	00505730	\$257.36	Telephone Service Cell Phones
			15810395	00505739	\$190.61	Telephone Service Cell Phones
			15810396	00505743	\$349.96	Telephone Service Cell Phones

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15810397	00506296	\$270.82	Telephone Service Cell Phones
			15810398	00505208	\$75.77	Telephone Service Cell Phones
				00505212	\$113.53	Telephone Service Cell Phones
				00505226	\$128.68	Telephone Service Cell Phones
				00505228	\$128.53	Telephone Service Cell Phones
				00505664	\$128.53	Telephone Service Cell Phones
				00505676	\$237.36	Telephone Service Cell Phones
				00505731	\$78.82	Telephone Svc - Additional
		11/23/2010	15810712	00506586	\$86.30	Telephone Service Cell Phones
			15810713	00506624	\$247.06	Telephone Service Cell Phones
				00506666	\$78.53	Telephone Svc - Additional
		11/02/2010	15809074	00499357	\$4,169.04	Equipment Non Capitalized
			15809176	00501759	\$159.09	Telephone Data com Lines
			15809181	00498598	\$-26,122.01	E-Rate Reimbursement
				00500636	\$30,741.44	E-Rate Reimbursement
		11/09/2010	15809578	00502173	\$-52.38	E-Rate Reimbursement
				00502178	\$63.93	E-Rate Reimbursement
			15809582	00502196	\$-33.71	E-Rate Reimbursement
				00502265	\$37.56	E-Rate Reimbursement
			15809646	00503733	\$57.65	Telephone Svc - Additional
		11/16/2010	15810011	00503719	\$11,759.30	Permanent Equipment (Capital)
				00504807	\$10,933.30	Permanent Equipment (Capital)
			15810156	00504022	\$75.00	Telephone Svc - Additional
		11/23/2010	00061318	00505831	\$6.16	E-Rate Reimbursement
			00061319	00505835	\$0.06	Telephone Svc - Additional
			00061320	00505848	\$5.28	E-Rate Reimbursement
			00061321	00505852	\$4.87	E-Rate Reimbursement
			00061322	00505873	\$1,510.94	E-Rate Reimbursement
			00061323	00478509	\$1,345.93	E-Rate Reimbursement
				00478510	\$1,489.96	E-Rate Reimbursement
				00499010	\$-1,288.45	E-Rate Reimbursement
		11/30/2010	00061328	00507333	\$4.98	E-Rate Reimbursement
				00507335	\$5.10	E-Rate Reimbursement
			00061329	00507325	\$5.10	E-Rate Reimbursement
				00507329	\$4.98	E-Rate Reimbursement
				00507332	\$5.19	E-Rate Reimbursement
			00061330	00485705	\$2.85	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$40,554.43</b>	

0000006318	AT&T/MCI					
		11/09/2010	15809647	00503735	\$322.01	Telephone Svc - Additional
				00503736	\$338.52	Telephone Svc - Additional
		11/16/2010	15810157	00504836	\$141.74	Telephone Svc - Additional
		11/19/2010	15810483	00504016	\$107.15	Alarm & Emergency Com
		11/23/2010	15810793	00506588	\$385.38	Telephone Data com Lines

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,294.80</b>	
0000023612	ATC Associates Inc					
		11/16/2010	15810012	00504726	\$118.75	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$118.75</b>	
0000003531	Atkinson, Andelson, Loya, Rudd &					
		11/16/2010	15810019	00505043	\$747.00	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$747.00</b>	
0000000372	Audiometrics					
		11/05/2010	15809278	00502048	\$3,623.63	Equipment Non Capitalized
		11/23/2010	15810600	00502434	\$805.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$4,428.63</b>	
0000000375	Auditory Instruments, Inc.					
		11/16/2010	15810020	00500747	\$1,905.94	Supplies
<b>Vendor Total</b>					<b>\$1,905.94</b>	
0000025221	Aurelia Barreto					
		11/30/2010	15810880	00507226	\$120.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$120.00</b>	
0000025150	Autism Asperger Publishing Co Inc					
		11/12/2010	15809778	00499915	\$60.00	Supplies
<b>Vendor Total</b>					<b>\$60.00</b>	
0000018541	Automated Regional Justice Info System					
		11/02/2010	15809088	00499873	\$818.71	Contracted Svcs Less Than \$25K
		11/12/2010	15809779	00499869	\$1,878.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,696.96</b>	
0000014525	Axces Industrial Supply, Inc.					
		11/19/2010	15810304	00503333	\$946.09	Inventory - PPO
<b>Vendor Total</b>					<b>\$946.09</b>	
0000000170	A-Z Bus Sales, Inc.					
		11/02/2010	15809073	00500175	\$300.54	Other Repair Supplies
				00501093	\$406.69	Other Repair Supplies
		11/09/2010	15809493	00502006	\$232.42	Other Repair Supplies



**San Diego Unified School District**  
 Expenditure Report for November 2010

Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/19/2010	15810297	00505505	\$-211.98	Other Repair Supplies
				00505506	\$-9.56	Other Repair Supplies
				00505507	\$-7.13	Other Repair Supplies
				00505511	\$234.56	Other Repair Supplies
				00505514	\$54.44	Other Repair Supplies
		11/23/2010	15810586	00505561	\$3,544.60	Other Repair Supplies
		11/30/2010	15810866	00505509	\$269.71	Other Repair Supplies
				00505510	\$975.87	Other Repair Supplies
				00507601	\$-21.35	Other Repair Supplies
				00507602	\$75.45	Other Repair Supplies
<b>Vendor Total</b>					<b>\$5,844.26</b>	

0000000387	Aztec Technology Corp					
		11/02/2010	15809089	00501915	\$632.93	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$632.93</b>	

0000025397	Azucena M Solis					
		11/30/2010	15810881	00507866	\$132.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$132.00</b>	

0000002982	B & H Photo Video, Inc.					
		11/02/2010	00000436	00497905	\$848.58	Supplies
				00497906	\$179.95	Furniture <\$500
				00497907	\$460.95	Furniture <\$500
		11/05/2010	00000463	00500170	\$72.07	Supplies
				00500171	\$66.05	Supplies
		11/09/2010	00000488	00501159	\$1,434.07	Supplies
		11/16/2010	00000537	00501160	\$61.80	Supplies
				00501161	\$267.80	Supplies
				00501162	\$112.44	Supplies
		11/19/2010	00000562	00501872	\$65.02	Supplies
				00501898	\$479.00	Supplies
		11/23/2010	00000591	00504071	\$345.29	Supplies
				00504073	\$274.95	Supplies
				00504074	\$1,418.25	Inservice supplies
				00504075	\$599.90	Supplies
				00504076	\$399.98	Supplies
				00504140	\$599.70	Inventory - PPO
				00504141	\$39.90	Supplies
				00505809	\$213.95	Supplies
		11/30/2010	00000623	00504068	\$139.90	Supplies
				00505028	\$962.03	Supplies
<b>Vendor Total</b>					<b>\$9,041.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		11/02/2010	15809090	00501868	\$315.91	Lease of Equipment
		11/09/2010	15809504	00503286	\$187.60	Rental Of Equipment
				<b>Vendor Total</b>	<b>\$503.51</b>	
0000019069	Banyan Tree Learning Center					
		11/02/2010	15809091	00497201	\$1,915.80	Litigation/Settlement<\$25K
				00497202	\$2,096.30	Litigation/Settlement<\$25K
				00497203	\$510.88	Litigation/Settlement<\$25K
		11/05/2010	15809279	00502627	\$903.70	Litigation/Settlement<\$25K
				00502630	\$2,283.00	Litigation/Settlement<\$25K
		11/30/2010	15810882	00504077	\$702.46	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$8,412.14</b>	
0000009061	Barbara Fowler					
		11/19/2010	00061303	00506454	\$854.10	Food Svcs Supplies/Cafe Acct
				<b>Vendor Total</b>	<b>\$854.10</b>	
0000000405	Barnes & Noble					
		11/09/2010	15809601	00502460	\$148.74	Supplies
				00502463	\$232.22	Supplies
				00502490	\$-23.49	Adopted Textbks & Adopted Matl
		11/12/2010	15809861	00502466	\$950.41	Supplies
		11/23/2010	15810741	00506759	\$379.98	Supplies
				00506764	\$584.49	Supplies
				00506878	\$500.00	Supplies
				00506886	\$500.00	Supplies
		11/30/2010	15811010	00506748	\$663.57	Supplies
				<b>Vendor Total</b>	<b>\$3,935.92</b>	
0000006398	Barrett-Robinson, Inc..					
		11/30/2010	15810883	00504018	\$1,954.40	Contracted Svcs Less Than \$25K
				00504020	\$5,084.01	Buildings/Improvement To
				00504023	\$3,352.45	Buildings/Improvement To
				<b>Vendor Total</b>	<b>\$10,390.86</b>	
0000018860	Bavco					
		11/23/2010	15810601	00503115	\$6,737.97	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$6,737.97</b>	
0000006777	Bayridge Consortium, Inc.					

**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810602	00501041	\$6,000.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$6,000.00</b>	
000003455	Bayview Baptist Church					
		11/19/2010	15810305	00501859	\$22,546.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$22,546.00</b>	
0000011569	Bayview Charities					
		11/19/2010	15810435	00504969	\$13,927.70	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,927.70</b>	
0000003807	Bearcom					
		11/12/2010	15809780	00503081	\$14.17	Supplies
<b>Vendor Total</b>					<b>\$14.17</b>	
0000004577	Benchmark					
		11/05/2010	15809397	00499184	\$469.06	Supplies
<b>Vendor Total</b>					<b>\$469.06</b>	
0000018869	Bertrand's Music Enterprises					
		11/05/2010	15809398	00502293	\$690.56	Supplies
<b>Vendor Total</b>					<b>\$690.56</b>	
0000003793	Bio Corporation					
		11/05/2010	15809399	00499051	\$117.78	Supplies
<b>Vendor Total</b>					<b>\$117.78</b>	
0000003794	Bio-Rad Lab					
		11/02/2010	15809238	00499049	\$5,236.66	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$5,236.66</b>	
0000000443	Blaine Window Hardware, Inc.					
		11/09/2010	15809638	00502547	\$409.56	Inventory - PPO
		11/12/2010	15809877	00499045	\$1,491.71	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,901.27</b>	
0000002006	Blue Raven Technology, Inc					
		11/09/2010	00000482	00502311	\$277.00	Supplies
				00502330	\$138.00	Supplies
		11/12/2010	00000509	00502338	\$287.00	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502346	\$672.77	Supplies
				00502350	\$287.00	Supplies
		11/23/2010	00000583	00506321	\$287.00	Supplies
<b>Vendor Total</b>					<b>\$1,948.77</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019757	Blue Violet Networks					
		11/09/2010	15809639	00499185	\$6,609.83	Supplies
<b>Vendor Total</b>					<b>\$6,609.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023656	Bobby Dawn Dershem					
		11/19/2010	15810400	00506452	\$390.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$390.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		11/02/2010	15809239	00499190	\$1,111.59	Inventory - PPO
		11/05/2010	15809400	00502388	\$27.08	Inventory - PPO
				00502392	\$63.62	Inventory - PPO
		11/09/2010	15809640	00499191	\$944.39	Inventory - PPO
		11/19/2010	15810466	00502394	\$156.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,303.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004595	Borders Inc					
		11/05/2010	15809280	00494372	\$2,380.32	Adopted Textbks & Adopted Matl
		11/09/2010	15809505	00494374	\$2,222.95	Supplies
				00495267	\$2,933.54	Supplies
			15809641	00503120	\$854.19	Supplies
				00503121	\$3,347.56	Supplies
				00503122	\$386.60	Supplies
				00503126	\$928.87	Supplies
				00503128	\$1,628.64	Supplies
				00503129	\$1,807.97	Supplies
				00503512	\$1,320.33	Supplies
				00503631	\$473.15	Supplies
				00503633	\$804.50	Supplies
		11/12/2010	15809878	00503123	\$1,549.69	Supplies
				00503124	\$1,648.80	Supplies
				00503127	\$4.84	Supplies
				00503643	\$6,101.33	Supplies
				00503649	\$99.02	Supplies
				00503656	\$597.56	Supplies
				00503667	\$842.82	Supplies
			15809926	00503747	\$3,005.10	Supplies
		11/16/2010	15810022	00492770	\$386.15	Supplies
			15810142	00503516	\$195.42	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503635	\$637.63	Supplies
				00503638	\$270.25	Supplies
		11/19/2010	15810467	00503523	\$449.79	Supplies
		11/23/2010	15810777	00503125	\$180.88	Supplies
				00503663	\$490.93	Supplies
<b>Vendor Total</b>					<b>\$35,548.83</b>	

0000020184	Boss Safety Products					
		11/05/2010	15809401	00502360	\$318.09	Inventory - PPO
				00502369	\$149.20	Inventory - PPO
		11/19/2010	15810468	00506279	\$522.00	Inventory - PPO
		11/23/2010	15810778	00506658	\$1,011.89	Inventory - PPO
		11/30/2010	15811041	00508081	\$99.47	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,100.65</b>	

0000000460	Bound To Stay Bound Books					
		11/19/2010	00000544	00506198	\$1,163.52	Supplies
			00000545	00505724	\$816.11	Supplies
<b>Vendor Total</b>					<b>\$1,979.63</b>	

0000011019	BrainPOP LLC					
		11/05/2010	15809281	00492564	\$995.00	Supplies
<b>Vendor Total</b>					<b>\$995.00</b>	

0000014636	Branders.com Inc					
		11/16/2010	15810143	00504600	\$186.39	Supplies
<b>Vendor Total</b>					<b>\$186.39</b>	

0000024486	Brandy and Bryce Calhoon					
		11/05/2010	00061248	00502997	\$18.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$18.25</b>	

0000020577	Brendan Johnston					
		11/12/2010	15809893	00502493	\$1,380.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,380.00</b>	

0000006222	Brg Consulting, Inc.					
		11/05/2010	15809402	00502617	\$1,572.60	Contracted Svcs Less Than \$25K
				00502620	\$246.80	Bldgs and Improvement of Bldgs
		11/09/2010	15809642	00503084	\$595.57	Site/Environmentl Impact Study
				00503085	\$1,850.99	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503086	\$797.50	Site/Environmentl Impact Study
		11/12/2010	15809879	00502616	\$402.50	Site/Environmentl Impact Study
				00502622	\$6,726.01	Contracted Svcs Less Than \$25K
		11/23/2010	15810779	00503087	\$3,262.86	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15,454.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025371	Bryan Bangerter					
		11/19/2010	15810306	00505889	\$300.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003535	Budgetext					
		11/02/2010	15809240	00501819	\$1,172.60	Adopted Textbks & Adopted Matl
				00501820	\$533.42	Adopted Textbks & Adopted Matl
				00501826	\$1,091.69	Adopted Textbks & Adopted Matl
				00501835	\$2,939.51	Adopted Textbks & Adopted Matl
		11/09/2010	15809643	00501847	\$1,314.79	Adopted Textbks & Adopted Matl
				00501852	\$55.46	Supplies
		11/16/2010	15810023	00495261	\$882.40	Supplies
<b>Vendor Total</b>					<b>\$7,989.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000486	Burke Engineering Company					
		11/02/2010	15809241	00499332	\$287.10	Inventory - PPO
				00499334	\$150.42	Inventory - PPO
		11/05/2010	15809403	00499337	\$240.92	Inventory - PPO
				00499339	\$84.44	Inventory - PPO
				00499340	\$11.33	Inventory - PPO
		11/12/2010	15809880	00502446	\$141.72	Inventory - PPO
		11/16/2010	15810144	00502448	\$9.71	Inventory - PPO
		11/19/2010	15810469	00505898	\$57.32	Inventory - PPO
		11/23/2010	15810780	00505901	\$467.41	Inventory - PPO
				00505907	\$212.11	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,662.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000488	Burkett & Wong					
		11/12/2010	15809881	00502610	\$3,700.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,700.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018354	Bus West					
		11/19/2010	15810470	00506247	\$-103.63	Other Repair Supplies
				00506257	\$63.63	Other Repair Supplies
				00506260	\$61.41	Other Repair Supplies
<b>Vendor Total</b>					<b>\$21.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001474	C R Laurence Co, Inc.					
		11/02/2010	15809207	00499894	\$279.68	Inventory - PPO
				00501198	\$35.54	Inventory - PPO
		11/09/2010	15809602	00499886	\$242.91	Inventory - PPO
		11/12/2010	15809862	00501195	\$34.88	Inventory - PPO
				00502438	\$274.18	Inventory - PPO
<b>Vendor Total</b>					<b>\$867.19</b>	
0000024269	C2 Reprographics					
		11/09/2010	15809603	00503566	\$14,760.47	Contracted Svcs Less Than \$25K
		11/16/2010	15810127	00503567	\$19,213.86	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$33,974.33</b>	
0000000559	CABE San Diego South County Chapter					
		11/30/2010	15811011	00507827	\$900.00	Travel Conference
<b>Vendor Total</b>					<b>\$900.00</b>	
0000000540	Cable Pipe & Leak Detection					
		11/12/2010	15809909	00503283	\$270.00	Contracted Svcs Less Than \$25K
				00503284	\$270.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$540.00</b>	
0000000532	Cable Techniques					
		11/19/2010	15810447	00501739	\$362.63	Start-Up Supplies Noncapital
		11/23/2010	15810743	00501737	\$379.98	Bldgs and Improvement of Bldgs
				00501741	\$392.96	Supplies
		11/30/2010	15811014	00506922	\$63.77	Supplies
<b>Vendor Total</b>					<b>\$1,199.34</b>	
0000008295	Calculus In Motion					
		11/23/2010	15810744	00501910	\$168.56	Supplies
<b>Vendor Total</b>					<b>\$168.56</b>	
0000012626	Calif State Teachers' Retirement System					
		11/19/2010	15810408	00506415	\$249,385.92	AP - Payroll Deductions
		11/30/2010	15810885	00507724	\$20,216.40	AP - Payroll Deductions
			15810989	00507716	\$7,462,438.95	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$7,732,041.27</b>	
PD81310	Calif. Association Bilingual Education					
		11/30/2010	15811085	00507625	\$32.50	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$32.50</b>	
0000000559	California Association For Bilingual					
		11/02/2010	15809261	00501809	\$125.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$125.00</b>	
PD82300	California Association of Educators					
		11/30/2010	15811086	00507631	\$4,038.46	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$4,038.46</b>	
PD75214	California Association of Health					
		11/30/2010	15811087	00507577	\$572.58	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$572.58</b>	
PD82417	California Association of School					
		11/30/2010	15811088	00507650	\$312.40	AP - Payroll Deductions
		11/30/2010	15811089	00507657	\$22.40	AP - Payroll Deductions
		11/30/2010	15811090	00507659	\$99.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$433.80</b>	
0000006851	California Bank and Trust					
		11/16/2010	15810097	00504860	\$3,378.17	Equipment
<b>Vendor Total</b>					<b>\$3,378.17</b>	
0000022223	California Cart Builder					
		11/16/2010	15810171	00504936	\$5,808.75	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$5,808.75</b>	
0000013385	California Charter School Conference					
		11/09/2010	15809657	00503233	\$750.00	Conference Local
<b>Vendor Total</b>					<b>\$750.00</b>	
0000018058	California Commercial Asphalt LLC					
		11/02/2010	15809211	00499383	\$701.22	Inventory - PPO
				00499384	\$701.22	Inventory - PPO
		11/05/2010	15809387	00501208	\$170.52	Inventory - PPO
		11/09/2010	15809605	00501203	\$1,263.22	Inventory - PPO
				00501209	\$521.13	Inventory - PPO
				00501217	\$347.13	Inventory - PPO
			15809658	00503247	\$542.88	Inventory - PPO
				00503251	\$174.87	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503256	\$689.91	Inventory - PPO
		11/16/2010	15810128	00502440	\$1,393.25	Inventory - PPO
		11/19/2010	15810502	00505557	\$698.61	Inventory - PPO
		11/30/2010	15811015	00507629	\$258.39	Inventory - PPO
				00507632	\$260.13	Inventory - PPO
				00507640	\$698.61	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,421.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000572	California Department of Education					
		11/19/2010	15810448	00506001	\$103,059.24	Contracted Svcs Less Than \$25K
		11/23/2010	15810745	00506007	\$125,478.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$228,537.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003634	California International					
		11/02/2010	15809154	00501648	\$500.00	Conference Local
		11/16/2010	15810172	00504504	\$100.00	Dues - Other
<b>Vendor Total</b>					<b>\$600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007146	California League Of High Schools					
		11/05/2010	15809373	00502651	\$7,750.00	Prepaid Expenditures/Expenses
		11/19/2010	15810441	00505902	\$4,000.00	Prepaid Expenditures/Expenses
			15810442	00505919	\$75.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$11,825.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000582	California League Of Middle					
		11/05/2010	15809421	00502262	\$750.00	Prepaid Expenditures/Expenses
		11/12/2010	15809910	00504060	\$1,650.00	Prepaid Expenditures/Expenses
				00504379	\$200.00	Prepaid Expenditures/Expenses
				00504384	\$259.00	Prepaid Expenditures/Expenses
		11/16/2010	15810173	00504828	\$150.00	Prepaid Expenditures/Expenses
		11/19/2010	15810371	00505758	\$7,650.00	Prepaid Expenditures/Expenses
			15810449	00505874	\$150.00	Prepaid Expenditures/Expenses
			15810484	00506311	\$150.00	Prepaid Expenditures/Expenses
			15810503	00505683	\$2,800.00	Prepaid Expenditures/Expenses
				00505687	\$1,200.00	Prepaid Expenditures/Expenses
				00505772	\$150.00	Prepaid Expenditures/Expenses
		11/30/2010	15810969	00508079	\$200.00	Prepaid Expenditures/Expenses
			15810996	00507889	\$700.00	Prepaid Expenditures/Expenses
			15811004	00507238	\$1,350.00	Prepaid Expenditures/Expenses
			15811016	00507823	\$259.00	Prepaid Expenditures/Expenses
				00507824	\$259.00	Prepaid Expenditures/Expenses
				00507825	\$259.00	Prepaid Expenditures/Expenses
			15811042	00508077	\$2,750.00	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$20,886.00</b>	
0000000527	California Mathematics Council					
		11/02/2010	15809193	00501985	\$230.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$230.00</b>	
0000000520	California School Boards					
		11/09/2010	15809659	00503210	\$175.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$175.00</b>	
PD77172	California School Education Association					
		11/30/2010	15811092	00507611	\$743.96	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$743.96</b>	
PD83100	California School Employees Association					
		11/30/2010	15811093	00507655	\$206,215.67	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$206,215.67</b>	
0000005422	Cal-Nev-Ha Key Club					
		11/16/2010	15810170	00504830	\$1,450.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$1,450.00</b>	
0000005960	Calpelra					
		11/02/2010	15809186	00501453	\$399.00	Prepaid Expenditures/Expenses
		11/12/2010	15809850	00504067	\$399.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$798.00</b>	
0000019330	Cambium Learning Inc					
		11/02/2010	15809212	00498539	\$71.84	Supplies
<b>Vendor Total</b>					<b>\$71.84</b>	
0000022487	Candace Carlson					
		11/09/2010	15809606	00502513	\$168.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$168.00</b>	
0000014703	Capital One, F.S.B.					
		11/05/2010	15809388	00502442	\$43.07	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$43.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021371	Cara Lucier					
		11/23/2010	15810746	00506932	\$5,000.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$5,000.00</b>	
0000024018	Cardiac Science					
		11/23/2010	15810747	00498447	\$34.80	Supplies
<b>Vendor Total</b>					<b>\$34.80</b>	
0000005114	Carnegie Learning, Inc.					
		11/19/2010	00000564	00495278	\$313.94	Reference Books
<b>Vendor Total</b>					<b>\$313.94</b>	
0000020318	Carol Sabins					
		11/02/2010	15809093	00501965	\$300.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	
0000000622	Carolina Biological Supply					
		11/09/2010	00000471	00487222	\$672.92	Supplies
		11/23/2010	00000572	00502433	\$45.30	Supplies
		11/30/2010	00000607	00506897	\$91.27	Supplies
				00506910	\$1,352.21	Supplies
<b>Vendor Total</b>					<b>\$2,161.70</b>	
0000015338	Carolyn Harshman					
		11/23/2010	15810794	00504242	\$12,400.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$12,400.00</b>	
0000025064	Carso Construction					
		11/09/2010	15809607	00497996	\$2,430.00	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$2,430.00</b>	
0000023579	Cassandra McCree Walker					
		11/16/2010	15810111	00502995	\$1,520.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,520.00</b>	
0000016616	Cayen Systems LLC					
		11/09/2010	15809608	00498533	\$143.00	Software License
				00503503	\$18,720.00	Supplies
<b>Vendor Total</b>					<b>\$18,863.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002825	CB Institutions					
		11/05/2010	15809282	00490925	\$260.00	Supplies
		11/30/2010	15811012	00507223	\$2,362.80	Adopted Textbks & Adopted Matl
		11/02/2010	15809208	00499874	\$662.15	Supplies
					<b>\$3,284.95</b>	<b>Vendor Total</b>
0000004481	Cdw Computer Center, Inc.					
		11/12/2010	15809911	00503235	\$192.49	Supplies
		11/30/2010	15810886	00492791	\$22.80	Software Purchase
					<b>\$215.29</b>	<b>Vendor Total</b>
0000004481	CDW-Government Inc					
		11/02/2010	15809209	00499242	\$75.50	Supplies
		11/09/2010	15809604	00499243	\$1,653.17	Supplies
		11/12/2010	15809863	00499901	\$526.86	Supplies
		11/30/2010	15810884	00490107	\$126.26	Supplies
			15811013	00507396	\$715.73	Supplies
					<b>\$3,097.52</b>	<b>Vendor Total</b>
0000004961	Center For Community Solutions					
		11/12/2010	15809864	00502504	\$8,289.01	Contracted Svcs > \$25K
			15809865	00502502	\$17,590.26	Contracted Svcs > \$25K
					<b>\$25,879.27</b>	<b>Vendor Total</b>
0000018826	Center For World Music					
		11/23/2010	15810748	00507026	\$625.00	Consultants <=\$25K
					<b>\$625.00</b>	<b>Vendor Total</b>
0000024137	Cerebellum Corporation					
		11/19/2010	15810307	00501907	\$156.46	Supplies
					<b>\$156.46</b>	<b>Vendor Total</b>
0000000431	Channing L Bete Company, Inc.					
		11/12/2010	00000501	00500440	\$2,536.63	Supplies
		11/23/2010	00000571	00501906	\$1,587.75	Supplies
					<b>\$4,124.38</b>	<b>Vendor Total</b>
0000006400	Chapman Appliance Service, Inc.					
		11/16/2010	15810129	00501181	\$460.37	Inventory - PPO
					<b>\$460.37</b>	<b>Vendor Total</b>

**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007796	Chapman University					
		11/02/2010	15809242	00501674	\$19,168.00	Tuition Cert
				00501677	\$15,574.00	Tuition Cert
				<b>Vendor Total</b>	<b>\$34,742.00</b>	
0000000657	Chariot Software Group					
		11/02/2010	15809215	00501905	\$1,195.00	Supplies
				<b>Vendor Total</b>	<b>\$1,195.00</b>	
137903E	Charles Bochert					
		11/12/2010	15809882	00504294	\$9.50	Auto Expense Personal Car
				<b>Vendor Total</b>	<b>\$9.50</b>	
0000022785	Cheap Joe's Art Stuff					
		11/19/2010	15810450	00501747	\$154.49	Supplies
				<b>Vendor Total</b>	<b>\$154.49</b>	
0000000661	Chelsea House Publishers					
		11/16/2010	15810112	00500348	\$405.12	Supplies
				<b>Vendor Total</b>	<b>\$405.12</b>	
0000025220	Cheryl Donaldson					
		11/09/2010	15809568	00503722	\$127.50	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$127.50</b>	
0000000665	Chick's Electric Motor Service					
		11/12/2010	15809866	00501175	\$1,601.98	Equipment Non Capitalized
		11/16/2010	15810174	00503239	\$1,532.63	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$3,134.61</b>	
PD75121	Children's Hospital Foundation					
		11/30/2010	15811095	00507570	\$34.13	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$34.13</b>	
0000005721	Chris Vinceneux					
		11/23/2010	15810603	00506717	\$750.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$750.00</b>	
0000024993	Christina Gonzalez					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2010	15809883	00504302	\$1,170.28	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,170.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000690	Chuy's Auto Body & Paint					
		11/02/2010	00000420	00500435	\$354.38	Contracted Svcs > \$25K
		11/05/2010	00000447	00501748	\$354.38	Contracted Svcs > \$25K
		11/09/2010	00000472	00501749	\$354.38	Contracted Svcs > \$25K
				00501750	\$354.38	Contracted Svcs > \$25K
		11/12/2010	00000502	00501751	\$354.38	Contracted Svcs > \$25K
				00501752	\$354.38	Contracted Svcs > \$25K
				00502451	\$354.38	Contracted Svcs > \$25K
				00502452	\$354.38	Contracted Svcs > \$25K
		11/16/2010	00000520	00502447	\$279.38	Contracted Svcs > \$25K
				00502449	\$354.38	Contracted Svcs > \$25K
				00502450	\$354.38	Contracted Svcs > \$25K
		11/19/2010	00000546	00502443	\$354.38	Contracted Svcs > \$25K
				00502444	\$354.38	Contracted Svcs > \$25K
				00505646	\$354.38	Contracted Svcs > \$25K
				00505647	\$354.38	Contracted Svcs > \$25K
				00505649	\$354.38	Contracted Svcs > \$25K
				00505651	\$354.38	Contracted Svcs > \$25K
				00505652	\$354.38	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$6,303.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018543	CIT Technology Financial Services, Inc					
		11/02/2010	15809210	00499840	\$802.64	Lease of Equipment
<b>Vendor Total</b>					<b>\$802.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	City National Bank					
		11/16/2010	15810098	00504728	\$3,395.00	Bldgs and Improvement of Bldgs
		11/30/2010	15810990	00507862	\$8,276.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$11,671.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City of San Diego					
		11/12/2010	15809867	00503513	\$16,000.00	Bldg Plans/Other Costs
		11/23/2010	15810750	00506705	\$6,663.94	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$22,663.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000700	City Treasurer					
		11/02/2010	15809216	00501832	\$276.04	Other Communications
			15809217	00501836	\$69.01	Contracted Vehicle Repair
			15809218	00501842	\$69.01	Contracted Vehicle Repair
			15809219	00501845	\$69.01	Contracted Vehicle Repair

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15809220	00501857	\$69.01	Contracted Vehicle Repair
			15809221	00501860	\$69.01	Contracted Vehicle Repair
			15809222	00501862	\$69.01	Contracted Vehicle Repair
			15809223	00501865	\$4,148.00	Bldg Plans/Other Costs
	11/09/2010		15809609	00503299	\$9,946.05	Contracted Svcs Less Than \$25K
			15809610	00503301	\$1,080.00	Rental of Facilities
			15809611	00503304	\$1,605.00	Rental of Facilities
			15809612	00503306	\$9,946.05	Contracted Svcs Less Than \$25K
			15809613	00503307	\$9,946.05	Contracted Svcs Less Than \$25K
			15809614	00503310	\$9,946.05	Contracted Svcs Less Than \$25K
	11/16/2010		15810130	00504928	\$2,957.50	Rental of Facilities
			15810131	00504929	\$2,700.00	Bldg Plans/Other Costs
			15810132	00504933	\$2,205.00	Interprogram Svcs/Job Cost
			15810133	00504934	\$1,260.00	Interprogram Svcs/Job Cost
	11/30/2010		15811018	00507389	\$143.00	Inventory - PPO
			15811019	00507826	\$990.00	Rental of Facilities
			15811020	00507830	\$2,730.00	Inventory - PPO
	11/05/2010		15809422	00502613	\$302,230.17	Water & Sewer Service
	11/09/2010		15809660	00503182	\$402.74	Water & Sewer Service
	11/30/2010		15811057	00507841	\$319,867.85	Water & Sewer Service
<b>Vendor Total</b>					<b>\$682,793.56</b>	

0000000706	Clairemont Equipment Rentals					
	11/09/2010		15809615	00498454	\$388.80	Contracted Svcs Less Than \$25K
	11/19/2010		15810451	00503331	\$277.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$666.55</b>	

0000006234	Clairemont Sr. High School ASB					
	11/19/2010		15810452	00501934	\$7,796.03	Consultants <=\$25K
	11/30/2010		15811021	00506723	\$4,994.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$12,790.03</b>	

0000000476	Clarence Brown Alignment					
	11/12/2010		15809868	00502423	\$1,454.18	Contracted Vehicle Repair
	11/16/2010		15810134	00502425	\$1,145.02	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$2,599.20</b>	

0000000709	Clark Security Products					
	11/02/2010		15809224	00498509	\$3,448.02	Inventory - PPO
				00499277	\$48.94	Inventory - PPO
				00499280	\$609.87	Inventory - PPO
				00499281	\$57.05	Inventory - PPO
				00499370	\$45.68	Inventory - PPO
				00501258	\$60.50	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/05/2010	15809391	00498484	\$1,989.47	Inventory - PPO
				00499371	\$37.91	Inventory - PPO
				00499372	\$227.47	Inventory - PPO
		11/09/2010	15809616	00501228	\$51.81	Inventory - PPO
				00501229	\$289.71	Inventory - PPO
				00501230	\$145.71	Inventory - PPO
			15809661	00503264	\$167.48	Inventory - PPO
				00503266	\$337.38	Inventory - PPO
				00503268	\$3,448.02	Inventory - PPO
				00503271	\$1,046.87	Inventory - PPO
				00503272	\$239.60	Inventory - PPO
				00503274	\$530.74	Inventory - PPO
				00503276	\$97.88	Inventory - PPO
				00503278	\$46.73	Inventory - PPO
				00503281	\$2,118.75	Inventory - PPO
		11/12/2010	00000503	00501226	\$417.18	Inventory - PPO
		11/16/2010	00000521	00501225	\$66.71	Inventory - PPO
				00501261	\$26.19	Inventory - PPO
				00501265	\$84.83	Inventory - PPO
				00501266	\$35.06	Inventory - PPO
				00501269	\$548.10	Inventory - PPO
				00501272	\$463.28	Inventory - PPO
				00501274	\$43.82	Inventory - PPO
				00501277	\$407.16	Inventory - PPO
		11/19/2010	00000547	00505544	\$69.43	Inventory - PPO
				00505545	\$69.43	Inventory - PPO
				00505547	\$860.62	Inventory - PPO
				00505548	\$257.52	Inventory - PPO
				00505549	\$105.71	Inventory - PPO
<b>Vendor Total</b>					<b>\$18,500.63</b>	

000000727	Coast Inland Industrial Distributors					
		11/02/2010	15809225	00498456	\$37.97	Inventory - PPO
		11/09/2010	15809617	00498453	\$228.46	Inventory - PPO
			15809662	00503289	\$141.07	Inventory - PPO
		11/23/2010	15810751	00506950	\$244.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$651.50</b>	

0000021178	Coast United Advertising Inc					
		11/02/2010	15809226	00501909	\$375.00	Advertising
<b>Vendor Total</b>					<b>\$375.00</b>	

0000005775	Cochlear Americas					
		11/02/2010	15809227	00498714	\$70.69	Supplies
		11/05/2010	15809392	00500441	\$3,538.37	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$3,609.06</b>	
0000004255	Coda Music Technology					
		11/02/2010	15809094	00500351	\$173.89	Supplies
<b>Vendor Total</b>					<b>\$173.89</b>	
0000025148	Code Micro Inc					
		11/30/2010	15811022	00507219	\$117.40	Supplies
<b>Vendor Total</b>					<b>\$117.40</b>	
0000014462	Coggan Family Aquatic Complex					
		11/09/2010	00000495	00503335	\$25,613.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$25,613.00</b>	
0000014652	Colbi Technologies, Inc					
		11/23/2010	15810752	00505807	\$6,311.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,311.25</b>	
PD77150	Colonial Life Insurance/California					
		11/30/2010	15811097	00507598	\$256.74	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$256.74</b>	
0000000743	Commercial Electrical					
		11/19/2010	15810504	00505558	\$2,630.66	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,630.66</b>	
0000000744	Commercial Gas Appliance					
		11/02/2010	15809228	00497692	\$500.25	Inventory - PPO
				00497694	\$500.25	Inventory - PPO
				00499269	\$210.50	Inventory - PPO
		11/05/2010	15809394	00498463	\$338.32	Inventory - PPO
				00498464	\$461.03	Inventory - PPO
		11/09/2010	15809619	00501409	\$734.06	Equipment Non Capitalized
		11/12/2010	15809869	00499248	\$243.60	Inventory - PPO
		11/19/2010	15810505	00505559	\$22.21	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,010.22</b>	
0000000745	Committee For Children					
		11/05/2010	15809395	00498543	\$219.35	Supplies
		11/09/2010	15809620	00498717	\$940.53	Supplies
		11/16/2010	15810135	00500438	\$619.53	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,779.41</b>	
0000015796	Communication Crossroads					
		11/09/2010	15809621	00502441	\$8,750.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$8,750.00</b>	
0000006584	Communications USA					
		11/05/2010	00000466	00502422	\$501.48	Contracted Svcs Less Than \$25K
		11/09/2010	00000493	00503295	\$10,793.00	Equipment Non Capitalized
		11/16/2010	00000540	00499882	\$444.79	Supplies
				00500449	\$2,283.75	Furniture <\$500
		11/23/2010	00000599	00501191	\$1,522.50	Furniture <\$500
				00503237	\$56.41	Contracted Svcs Less Than \$25K
		11/30/2010	00000628	00503244	\$4,197.75	Supplies
<b>Vendor Total</b>					<b>\$19,799.68</b>	
0000019285	Community Partners					
		11/23/2010	15810753	00502426	\$732.50	Supplies
<b>Vendor Total</b>					<b>\$732.50</b>	
0000002118	Community Products LLC					
		11/02/2010	15809155	00501940	\$4,644.98	Equipment Non Capitalized
			15809156	00501870	\$1,643.48	Equipment Non Capitalized
		11/19/2010	15810374	00505335	\$1,821.29	Equipment Non Capitalized
		11/23/2010	15810698	00507096	\$2,527.62	Equipment Non Capitalized
				00507100	\$2,458.30	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$13,095.67</b>	
0000012610	Community Service Association					
		11/30/2010	15810887	00507540	\$20,139.11	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$20,139.11</b>	
0000007043	Computer Technology Link Corp					
		11/09/2010	00000494	00499905	\$511.84	Supplies
<b>Vendor Total</b>					<b>\$511.84</b>	
0000005198	Conagra Foods, Inc. Subsidiaries					
		11/09/2010	00061252	00502998	\$31,133.97	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$31,133.97</b>	
0000006403	Consolidated Electrical Dist.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/05/2010	15809396	00501401	\$586.77	Inventory - PPO
		11/09/2010	15809663	00503259	\$88.35	Inventory - PPO
				00503261	\$261.00	Inventory - PPO
		11/12/2010	15809870	00501405	\$26.79	Inventory - PPO
		11/19/2010	15810453	00501176	\$2,956.46	Inventory - PPO
			15810506	00505542	\$708.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,628.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000777	Continental Western Transportation					
		11/16/2010	15810136	00501173	\$808.80	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$808.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000779	Continuing Education Of The Bar					
		11/09/2010	15809622	00501912	\$128.59	Reference Books
<b>Vendor Total</b>					<b>\$128.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo					
		11/19/2010	15810507	00505553	\$155.82	Inventory - PPO
<b>Vendor Total</b>					<b>\$155.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000790	Cor-O-Van Moving & Storage Co					
		11/09/2010	15809623	00501821	\$1,030.40	Contracted Svcs Less Than \$25K
				00501822	\$979.32	Contracted Svcs Less Than \$25K
				00501823	\$1,041.28	Contracted Svcs Less Than \$25K
		11/30/2010	15811024	00506807	\$1,690.05	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,741.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021036	CorVel Corporation					
		11/30/2010	15811025	00507041	\$14,063.84	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$14,063.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000795	Cottonwood Electric Cart Svc					
		11/09/2010	00000473	00503241	\$83.81	Inventory - PPO
				00503243	\$539.90	Inventory - PPO
				00503245	\$777.89	Inventory - PPO
		11/19/2010	00000548	00505530	\$292.46	Inventory - PPO
				00505540	\$561.21	Inventory - PPO
				00505541	\$1,841.05	Inventory - PPO
		11/23/2010	00000573	00507037	\$8,732.41	Vehicles, New (Cap)
<b>Vendor Total</b>					<b>\$12,828.73</b>	

**San Diego Unified School District**  
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000801	County Of San Diego					
		11/23/2010	00061316	00507124	\$6,749.00	Food Svcs Supplies/Cafe Acct
		11/02/2010	15809229	00501867	\$50.00	Bldg Plans/Other Costs
		11/19/2010	15810454	00506417	\$613.00	Contracted Svcs Less Than \$25K
			15810455	00506419	\$361.00	Contracted Svcs Less Than \$25K
		11/30/2010	15811026	00506713	\$173.00	Contracted Svcs Less Than \$25K
					<b>\$7,946.00</b>	<b>Vendor Total</b>
0000003482	Cox Communications					
		11/09/2010	15809624	00503321	\$69.00	Telephone Svc - Additional
			15809625	00503507	\$70.00	Other Communications
		11/10/2010	15809690	00503508	\$70.00	Other Communications
		11/19/2010	15810456	00505942	\$25.95	Telephone Svc - Additional
			15810457	00505947	\$25.61	Telephone Svc - Additional
			15810458	00506185	\$107.51	Telephone Svc - Additional
		11/23/2010	15810754	00506933	\$137.79	Telephone Svc - Standard Alloc
					<b>\$505.86</b>	<b>Vendor Total</b>
0000000807	Cox Construction Co					
		11/23/2010	15810755	00507066	\$89,960.15	Bldgs and Improvement of Bldgs
				00507073	\$153,327.78	Bldgs and Improvement of Bldgs
					<b>\$243,287.93</b>	<b>Vendor Total</b>
0000025172	Creative Notebook Solutions					
		11/19/2010	15810459	00506405	\$1,541.25	Supplies
				00506410	\$258.75	Supplies
					<b>\$1,800.00</b>	<b>Vendor Total</b>
0000010856	Cross Country Education					
		11/23/2010	15810756	00506774	\$189.00	Conference Local
					<b>\$189.00</b>	<b>Vendor Total</b>
0000023613	Crown Equipment Corp					
		11/23/2010	15810757	00503288	\$4,551.19	Equipment Non Capitalized
					<b>\$4,551.19</b>	<b>Vendor Total</b>
0000016275	CSAC Excess Insurance Authority					
		11/23/2010	15810742	00506806	\$7,451.00	Insurance Other
					<b>\$7,451.00</b>	<b>Vendor Total</b>
0000000838	Curriculum Associates, Inc.					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/02/2010	00000421	00497683	\$357.07	Supplies
		11/09/2010	00000498	00503230	\$226.93	Textbooks and Core Curr Mtl
		11/12/2010	00000504	00499328	\$794.57	Supplies
				00500439	\$55,124.69	Supplies
		11/16/2010	00000522	00500448	\$3,972.08	Supplies
		11/23/2010	00000574	00506934	\$143.37	Textbooks and Core Curr Mtl
		11/30/2010	00000608	00506914	\$1,433.70	Supplies
<b>Vendor Total</b>					<b>\$62,052.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025300	Curtis A Foster					
		11/05/2010	15809284	00502815	\$1,396.10	Inventory - PPO
		11/16/2010	15810025	00501517	\$4,389.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,785.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006303	CW McGrath, Inc.					
		11/02/2010	15809092	00501444	\$379.72	Inventory - PPO
				00501445	\$1,846.12	Inventory - PPO
				00501446	\$372.28	Inventory - PPO
				00501447	\$2,940.38	Inventory - PPO
		11/09/2010	15809506	00501449	\$366.67	Inventory - PPO
				00501450	\$737.60	Inventory - PPO
		11/16/2010	15810024	00504106	\$1,175.15	Inventory - PPO
				00504107	\$576.47	Inventory - PPO
				00504108	\$2,364.39	Inventory - PPO
				00504111	\$1,164.18	Inventory - PPO
				00504112	\$2,360.08	Inventory - PPO
				00504113	\$1,174.91	Inventory - PPO
				00504114	\$2,937.74	Inventory - PPO
<b>Vendor Total</b>					<b>\$18,395.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000847	D & D Tool & Supply					
		11/02/2010	15809168	00501557	\$23.00	Contracted Svcs Less Than \$25K
		11/09/2010	15809569	00501554	\$21.75	Contracted Svcs Less Than \$25K
				00501555	\$44.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$88.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019793	Daily Disposal Services Inc					
		11/10/2010	15809684	00503743	\$202.92	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$202.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003126	Dal-Tile					
		11/09/2010	15809570	00501545	\$5.03	Inventory - PPO
				00501546	\$13.83	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/19/2010	15810401	00501558	\$14.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$33.62</b>	

000008253	Darling Restaurant Services					
		11/02/2010	00061223	00502001	\$109.71	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$109.71</b>	

000000862	Datel Systems, Inc.					
		11/23/2010	00000575	00506832	\$1,765.79	Equipment Non Capitalized
				00506837	\$28,974.41	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$30,740.20</b>	

0000024640	David Hamrah					
		11/19/2010	15810308	00505998	\$1,591.92	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,591.92</b>	

0000023292	Delawie Wilkes Rodrigues Barker Inc					
		11/10/2010	15809685	00503745	\$1,001.50	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$1,001.50</b>	

0000023292	Delawie Wilkes Rodrigues Barker, Inc.					
		11/05/2010	15809353	00502481	\$555.00	Equipment
				00502544	\$555.00	Equipment
				00502698	\$87,698.99	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$88,808.99</b>	

000000875	Dell Marketing L.P.					
		11/16/2010	15810090	00504419	\$11,000.00	Software License
<b>Vendor Total</b>					<b>\$11,000.00</b>	

0000019283	Delta Care USA					
		11/05/2010	15809354	00502903	\$71,714.55	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$71,714.55</b>	

0000020553	Delta Dental of California					
		11/05/2010	15809355	00502904	\$957,328.62	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$957,328.62</b>	

000000885	Demco					
		11/02/2010	00000422	00498430	\$89.24	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2010	00000505	00498431	\$149.94	Supplies
				00504387	\$2,035.71	Supplies
		11/23/2010	00000576	00503723	\$306.62	Supplies
<b>Vendor Total</b>					<b>\$2,581.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	Department of Motor Vehicles Renewal					
		11/19/2010	15810409	00506446	\$46.00	License And Fees
<b>Vendor Total</b>					<b>\$46.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012647	Department of Toxic Substance Control					
		11/23/2010	15810714	00506474	\$590.12	Bldg Plans/Other Costs
				00506475	\$2,200.33	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$2,790.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023774	Desoto Sales Inc					
		11/02/2010	15809169	00501556	\$403.84	Inventory - PPO
		11/12/2010	15809837	00504412	\$243.65	Inventory - PPO
				00504413	\$349.90	Inventory - PPO
				00504414	\$205.43	Inventory - PPO
				00504415	\$90.26	Inventory - PPO
				00504416	\$139.96	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,433.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002839	Developmental Resources					
		11/12/2010	15809851	00504072	\$129.00	Prepaid Expenditures/Expenses
		11/16/2010	15810118	00505034	\$129.00	Prepaid Expenditures/Expenses
		11/30/2010	15811043	00507334	\$129.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$387.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003891	Diamond Fitness Systems					
		11/30/2010	15810982	00504417	\$834.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$834.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025246	Diana Brannon					
		11/12/2010	15809781	00499325	\$180.00	Supplies
<b>Vendor Total</b>					<b>\$180.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024030	Diana Pastora Carson					
		11/16/2010	15810124	00504407	\$3,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$3,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008011	Diane Lapp					
		11/19/2010	15810509	00505551	\$1,125.00	Consultants <=\$25K
		11/23/2010	15810758	00501147	\$1,000.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$2,125.00</b>	
0000000446	Dick Blick Company					
		11/05/2010	15809404	00502189	\$13.92	Supplies
			15809405	00501896	\$488.65	Supplies
				00502181	\$-13.92	Supplies
				00502194	\$-91.35	Supplies
				00502204	\$91.35	Supplies
		11/23/2010	15810781	00506376	\$52.48	Supplies
		11/30/2010	15811044	00507337	\$541.80	Supplies
				<b>Vendor Total</b>	<b>\$1,082.93</b>	
0000000903	Didax Educational Resources					
		11/09/2010	15809571	00501655	\$283.80	Supplies
		11/16/2010	15810091	00501647	\$396.00	Supplies
				<b>Vendor Total</b>	<b>\$679.80</b>	
0000000908	Dion International Trucks, Inc.					
		11/02/2010	15809170	00501683	\$177.45	Contracted Svcs > \$25K
				00501684	\$204.00	Contracted Svcs > \$25K
				00501685	\$127.50	Contracted Svcs > \$25K
				00501686	\$342.54	Contracted Svcs > \$25K
				00501687	\$235.42	Contracted Svcs > \$25K
				00501688	\$181.09	Contracted Svcs > \$25K
				00501689	\$181.09	Contracted Svcs > \$25K
				00501690	\$170.00	Contracted Svcs > \$25K
				00501691	\$170.00	Contracted Svcs > \$25K
				00501692	\$2,322.50	Contracted Svcs > \$25K
				00501693	\$254.68	Contracted Svcs > \$25K
				00501694	\$1,171.76	Contracted Svcs > \$25K
				00501695	\$100.55	Other Repair Supplies
				00501696	\$-100.55	Other Repair Supplies
		11/05/2010	15809356	00502909	\$169.99	Other Repair Supplies
				00502922	\$169.54	Other Repair Supplies
				00502923	\$849.72	Other Repair Supplies
				00502949	\$1,095.77	Other Repair Supplies
				00502950	\$4.94	Other Repair Supplies
				00502951	\$-312.66	Other Repair Supplies
				00502952	\$1,935.06	Other Repair Supplies
				00502954	\$1,469.14	Other Repair Supplies
				00502956	\$581.29	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502957	\$139.16	Other Repair Supplies
				00502959	\$10.64	Other Repair Supplies
		11/09/2010	15809572	00502930	\$1,326.46	Other Repair Supplies
				00502934	\$164.82	Other Repair Supplies
				00502935	\$1,301.56	Other Repair Supplies
				00502937	\$49.20	Other Repair Supplies
				00502944	\$457.53	Other Repair Supplies
				00502946	\$41.80	Other Repair Supplies
				00502947	\$7,205.82	Other Repair Supplies
		11/10/2010	15809686	00503750	\$4,981.40	Contracted Svcs > \$25K
				00503760	\$4,880.05	Contracted Svcs > \$25K
				00503798	\$2,361.33	Contracted Svcs > \$25K
				00503802	\$2,235.65	Contracted Vehicle Repair
				00503834	\$200.00	Contracted Svcs > \$25K
				00503835	\$200.00	Contracted Svcs > \$25K
				00503836	\$86.00	Contracted Svcs > \$25K
				00503837	\$60.72	Contracted Svcs > \$25K
				00503838	\$86.00	Contracted Svcs > \$25K
				00503839	\$86.00	Contracted Svcs > \$25K
				00503840	\$53.98	Contracted Svcs > \$25K
				00503842	\$86.00	Contracted Svcs > \$25K
				00503843	\$200.70	Contracted Svcs > \$25K
				00503844	\$86.00	Contracted Svcs > \$25K
				00503845	\$86.00	Contracted Svcs > \$25K
				00503846	\$43.00	Contracted Svcs > \$25K
				00503847	\$86.00	Contracted Svcs > \$25K
				00503848	\$86.00	Contracted Svcs > \$25K
				00503850	\$86.00	Contracted Svcs > \$25K
		11/12/2010	15809838	00158833	\$-1,329.23	Contract Vehicle Repair
				00158834	\$-70.79	Contract Vehicle Repair
				00158846	\$-4,196.80	Contract Vehicle Repair
				00158848	\$-300.00	Contract Vehicle Repair
				00158850	\$-352.00	Contract Vehicle Repair
				00289704	\$-192.45	Vehicle Parts Supplies
				00504069	\$86.00	Contracted Svcs > \$25K
				00504070	\$86.00	Contracted Svcs > \$25K
				00504079	\$86.00	Contracted Svcs > \$25K
				00504080	\$4,794.65	Contracted Svcs > \$25K
				00504081	\$2,207.34	Contracted Svcs > \$25K
				00504084	\$4,612.14	Contracted Svcs > \$25K
				00504085	\$855.59	Contracted Svcs > \$25K
				00504086	\$1,744.85	Contracted Svcs > \$25K
				00504087	\$884.98	Contracted Svcs > \$25K
				00504088	\$375.95	Contracted Svcs > \$25K
				00504089	\$8,337.75	Contracted Svcs > \$25K
				00504090	\$1,169.78	Contracted Svcs > \$25K
				00504091	\$177.24	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504092	\$7,543.98	Contracted Svcs > \$25K
				00504093	\$489.25	Contracted Svcs > \$25K
				00504094	\$8,152.98	Contracted Svcs > \$25K
				00504095	\$9,560.87	Contracted Svcs > \$25K
				00504096	\$9,121.30	Contracted Svcs > \$25K
				00504097	\$1,580.39	Contracted Svcs > \$25K
				00504098	\$1,065.60	Contracted Svcs > \$25K
				00504100	\$86.00	Contracted Svcs > \$25K
				00504101	\$10,808.92	Contracted Svcs > \$25K
				00504102	\$368.00	Contracted Svcs > \$25K
				00504105	\$604.89	Contracted Svcs > \$25K
				00504109	\$585.10	Contracted Svcs > \$25K
				00504393	\$86.00	Contracted Svcs > \$25K
				00504394	\$175.42	Contracted Svcs > \$25K
				00504395	\$86.00	Contracted Svcs > \$25K
				00504399	\$1,630.22	Contracted Svcs > \$25K
				00504402	\$3,010.94	Contracted Svcs > \$25K
				00504404	\$153.93	Contracted Svcs > \$25K
		11/16/2010	15810092	00502926	\$39.82	Other Repair Supplies
				00502927	\$292.17	Other Repair Supplies
				00502938	\$1,160.34	Other Repair Supplies
				00502940	\$82.41	Other Repair Supplies
				00502941	\$4,188.55	Other Repair Supplies
				00504410	\$170.00	Contracted Svcs > \$25K
		11/19/2010	15810402	00505841	\$29.31	Other Repair Supplies
				00505843	\$29.17	Other Repair Supplies
				00505844	\$627.05	Other Repair Supplies
				00505847	\$4,883.86	Other Repair Supplies
				00505855	\$86.00	Contracted Svcs > \$25K
				00505857	\$86.00	Contracted Svcs > \$25K
				00505859	\$86.00	Contracted Svcs > \$25K
				00505861	\$7,279.55	Contracted Svcs > \$25K
				00505863	\$155.18	Contracted Svcs > \$25K
				00505865	\$86.00	Contracted Svcs > \$25K
				00505868	\$191.85	Contracted Svcs > \$25K
				00505869	\$86.00	Contracted Svcs > \$25K
				00505870	\$10,398.06	Contracted Svcs > \$25K
				00505871	\$11,945.19	Contracted Svcs > \$25K
				00505872	\$43.00	Contracted Svcs > \$25K
				00505890	\$86.00	Contracted Svcs > \$25K
				00505900	\$874.17	Contracted Svcs > \$25K
				00505915	\$-127.18	Other Repair Supplies
				00505918	\$3,377.36	Other Repair Supplies
		11/23/2010	15810715	00505834	\$3,252.86	Other Repair Supplies
				00505836	\$391.65	Other Repair Supplies
				00505837	\$998.60	Other Repair Supplies
				00505849	\$127.18	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505850	\$26.49	Other Repair Supplies
				00505913	\$684.20	Other Repair Supplies
				00506430	\$112.47	Other Repair Supplies
				00506432	\$168.89	Other Repair Supplies
				00506981	\$89.35	Contracted Svcs > \$25K
		11/30/2010	15810983	00506431	\$41.78	Other Repair Supplies
				00506435	\$1,592.45	Other Repair Supplies
				00507496	\$51.97	Other Repair Supplies
				00507497	\$516.02	Other Repair Supplies
				00507498	\$169.29	Other Repair Supplies
				00507499	\$74.60	Other Repair Supplies
				00507500	\$192.84	Other Repair Supplies
				00507501	\$4,148.63	Other Repair Supplies
				00507502	\$1,172.65	Other Repair Supplies
				00507503	\$70.27	Other Repair Supplies
<b>Vendor Total</b>					<b>\$172,313.48</b>	

0000024013	Directv					
		11/05/2010	15809357	00502908	\$63.99	Supplies
<b>Vendor Total</b>					<b>\$63.99</b>	

0000025348	Disability Rights of California					
		11/02/2010	15809171	00501681	\$3,200.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,200.00</b>	

0000000909	Discount School Supply					
		11/16/2010	15810093	00501646	\$500.14	Supplies
<b>Vendor Total</b>					<b>\$500.14</b>	

0000006252	Division Of State Architect					
		11/02/2010	15809172	00501531	\$1,760.00	Bldgs and Improvement of Bldgs
		11/16/2010	15810094	00505054	\$1,579.88	Bldg Plans/DSA Fees
		11/30/2010	15810984	00507506	\$13,500.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$16,839.88</b>	

0000000920	Dixieline Lumber Co					
		11/09/2010	15809573	00503732	\$286.58	Inventory - PPO
		11/12/2010	15809839	00503738	\$6.10	Inventory - PPO
				00503740	\$12.19	Inventory - PPO
				00503741	\$39.05	Inventory - PPO
				00504144	\$118.00	Inventory - PPO
		11/16/2010	15810113	00503734	\$75.02	Inventory - PPO
		11/23/2010	15810716	00506477	\$4.48	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506478	\$20.49	Inventory - PPO
				00506479	\$17.20	Inventory - PPO
		11/30/2010	15810985	00506481	\$7.34	Inventory - PPO
<b>Vendor Total</b>					<b>\$586.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000921	Dixieline Lumber Company					
		11/05/2010	15809358	00502663	\$206.89	Supplies
				00502666	\$383.01	Supplies
				00502670	\$246.16	Supplies
				00502671	\$113.19	Supplies
				00502673	\$47.51	Supplies
		11/09/2010	15809574	00502676	\$60.87	Supplies
		11/23/2010	15810717	00506795	\$245.54	Supplies
				00506798	\$52.49	Supplies
				00506799	\$13.45	Supplies
				00506800	\$35.62	Supplies
<b>Vendor Total</b>					<b>\$1,404.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011527	Domino's Pizza Incorporated					
		11/12/2010	00061267	00503535	\$65.10	Food services
				00503539	\$83.70	Food services
				00503542	\$93.00	Food services
<b>Vendor Total</b>					<b>\$241.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024344	Domtar Paper Company LLC					
		11/05/2010	15809411	00498700	\$6,704.44	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$6,704.44</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001372	Don Johnston, Inc.					
		11/12/2010	15809894	00502302	\$460.69	Supplies
<b>Vendor Total</b>					<b>\$460.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000408	Douglas E. Barnhart,, Inc..					
		11/23/2010	15810604	00499011	\$49,200.00	Buildings/Improvement To
<b>Vendor Total</b>					<b>\$49,200.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024045	Dr Charmi Patel Rao					
		11/02/2010	15809157	00501652	\$7,150.00	Contracted Svcs > \$25K
		11/19/2010	15810375	00505046	\$7,670.00	Contracted Svcs > \$25K
		11/30/2010	15810971	00507179	\$6,045.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$20,865.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021957	Dr Haber Danielle					
		11/02/2010	15809095	00501851	\$1,885.00	Contracted Svcs > \$25K
		11/19/2010	15810309	00505914	\$1,690.00	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$3,575.00</b>	
0000021699	Dr Sandra Lee					
		11/02/2010	15809230	00501746	\$7,215.00	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$7,215.00</b>	
0000021955	Dr. Stephanie Buchert					
		11/12/2010	15809884	00504042	\$6,370.00	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$6,370.00</b>	
0000013944	Draco Trucks & Equipment Inc					
		11/09/2010	15809575	00502741	\$161.44	Other Repair Supplies
				00502742	\$-108.75	Other Repair Supplies
				00502912	\$913.12	Other Repair Supplies
				00502913	\$45.35	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$1,011.16</b>	
0000022908	DT Research Inc					
		11/12/2010	15809836	00504422	\$31,965.00	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$31,965.00</b>	
0000024995	DT Search					
		11/05/2010	15809352	00502881	\$768.00	Reference Books
				<b>Vendor Total</b>	<b>\$768.00</b>	
0000020073	Dudek & Associates Inc					
		11/05/2010	15809285	00502509	\$931.25	Contracted Svcs Less Than \$25K
				00502510	\$1,683.75	Contracted Svcs Less Than \$25K
		11/19/2010	15810310	00506269	\$2,550.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$5,165.00</b>	
0000025113	DyKnow					
		11/30/2010	15810888	00490483	\$12,697.00	Supplies
				<b>Vendor Total</b>	<b>\$12,697.00</b>	
0000002685	E J Ward, Inc.					
		11/30/2010	15810889	00507773	\$857.27	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$857.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		11/12/2010	15809885	00502398	\$1,260.00	Inventory - PPO
		11/16/2010	15810145	00502397	\$104.99	Inventory - PPO
		11/19/2010	15810471	00505879	\$353.02	Inventory - PPO
				00505880	\$1,012.59	Inventory - PPO
				00505881	\$2,087.63	Inventory - PPO
		11/23/2010	15810782	00505882	\$1,177.75	Inventory - PPO
				00505883	\$99.09	Inventory - PPO
				00505885	\$79.87	Inventory - PPO
				00505886	\$333.09	Inventory - PPO
				00505887	\$44.15	Inventory - PPO
				00505888	\$76.47	Inventory - PPO
				00505891	\$3,464.78	Inventory - PPO
<b>Vendor Total</b>					<b>\$10,093.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000942	Ebsco Subscription Services					
		11/23/2010	15810797	00506336	\$77.00	Supplies
<b>Vendor Total</b>					<b>\$77.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024607	EC Constructors, Inc.					
		11/12/2010	15809896	00502535	\$76,558.60	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$76,558.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004769	Eco Imaging Supplies					
		11/30/2010	15811049	00505746	\$4,447.12	Supplies
<b>Vendor Total</b>					<b>\$4,447.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020245	Economy Restaurant Equipment & Supply					
		11/09/2010	00061253	00501668	\$2,962.67	Food Svcs Supplies/Cafe Acct
				00502092	\$529.37	Food Svcs Supplies/Cafe Acct
				00503154	\$14,444.18	Permanent Equipment (Capital)
				00503163	\$248.21	Food Svcs Supplies/Cafe Acct
				00503172	\$3,586.73	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$21,771.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001058	Economy Restaurant Fixtures					
		11/23/2010	00061305	00506455	\$6,105.23	Equipment Non Capitalized
				00506459	\$6,105.23	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$12,210.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		11/09/2010	15809648	00503104	\$612.66	Rubbish Disposal
				00503106	\$226.32	Rubbish Disposal
				<b>Vendor Total</b>	<b>\$838.98</b>	
0000025425	Eddie Davis					
		11/16/2010	15810095	00505036	\$800.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$800.00</b>	
0000012765	Education Associates, Inc.					
		11/30/2010	15811050	00505748	\$31,597.60	Contracted Svcs > \$25K
				<b>Vendor Total</b>	<b>\$31,597.60</b>	
0000004626	Educational Data Systems, Inc.					
		11/05/2010	15809286	00498032	\$13,701.46	Tests In Classroom
		11/23/2010	15810798	00506675	\$460.70	Tests In Classroom
				<b>Vendor Total</b>	<b>\$14,162.16</b>	
0000001004	Educators Publishing Service					
		11/02/2010	00000443	00500652	\$3,164.90	Supplies
		11/09/2010	00000474	00501193	\$114.26	Supplies
			00000497	00498412	\$567.02	Supplies
				00499573	\$2,272.89	Supplies
				00499576	\$104.40	Supplies
				00499579	\$383.28	Supplies
				00503107	\$497.44	Supplies
		11/16/2010	00000523	00502290	\$275.56	Supplies
			00000541	00504732	\$217.94	Supplies
		11/19/2010	00000549	00503981	\$315.22	Supplies
				00505756	\$326.69	Textbooks and Core Curr Mtls
				00505757	\$287.10	Textbooks and Core Curr Mtls
		11/23/2010	00000577	00503871	\$90.81	Supplies
				00503912	\$248.98	Supplies
				00503976	\$181.61	Supplies
				00503983	\$2,583.26	Supplies
		11/30/2010	00000609	00506605	\$199.77	Supplies
				<b>Vendor Total</b>	<b>\$11,831.13</b>	
0000025373	Edward L Hill Jr					
		11/09/2010	15809583	00503682	\$2,325.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$2,325.00</b>	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023677	Edythe Kay Wexler					
		11/19/2010	15810311	00505812	\$405.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$405.00</b>	
0000019487	ELAchieve					
		11/23/2010	15810795	00506678	\$897.19	Supplies
<b>Vendor Total</b>					<b>\$897.19</b>	
0000004757	Electronix Express					
		11/09/2010	15809649	00499544	\$646.80	Supplies
		11/16/2010	15810159	00502297	\$345.05	Supplies
				00502300	\$19.75	Supplies
		11/23/2010	15810799	00502292	\$59.30	Supplies
				00502295	\$440.90	Supplies
<b>Vendor Total</b>					<b>\$1,511.80</b>	
0000014597	E-Mail Networks Inc					
		11/19/2010	15810485	00504745	\$240.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$240.00</b>	
0000001018	Embassy Suites Hotel					
		11/16/2010	15810160	00504743	\$436.01	Travel Conference
<b>Vendor Total</b>					<b>\$436.01</b>	
0000003803	Emc Paradigm					
		11/16/2010	15810161	00497910	\$7,285.13	Adopted Textbks & Adopted Matl
				00499561	\$3,847.50	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$11,132.63</b>	
0000011741	Emedco Inc					
		11/09/2010	15809650	00503370	\$1,010.95	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$1,010.95</b>	
0000025072	Ennis Paint Inc					
		11/12/2010	15809897	00502522	\$913.50	Inventory - PPO
		11/19/2010	15810486	00502496	\$2,990.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,904.13</b>	
0000021444	Environmental Cleaning Systems					
		11/05/2010	15809412	00498411	\$285.95	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/19/2010	15810487	00502357	\$117.11	Inventory - PPO
		11/30/2010	15811051	00503373	\$11.67	Inventory - PPO
<b>Vendor Total</b>					<b>\$414.73</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011610	Epson America, Inc.					
		11/19/2010	15810488	00506351	\$777.56	Supplies
		11/23/2010	15810800	00506345	\$400.20	Supplies
				00506667	\$1,488.79	Supplies
				00506669	\$2,370.75	Supplies
				00506670	\$1,266.94	Supplies
<b>Vendor Total</b>					<b>\$6,304.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010591	Erin Kenney					
		11/23/2010	15810801	00506680	\$1,120.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,120.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000834	ETA/Cuisenaire					
		11/23/2010	00000603	00506349	\$121.19	Supplies
				00506673	\$1,168.37	Contracted Svcs Less Than \$25K
		11/30/2010	00000631	00506326	\$38.61	Supplies
<b>Vendor Total</b>					<b>\$1,328.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016118	Evan-Moor Educational Publishers					
		11/23/2010	15810802	00503110	\$27.18	Textbooks and Core Curr Mtlis
<b>Vendor Total</b>					<b>\$27.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006405	EW Truck & Equipment Co., Inc.					
		11/02/2010	15809247	00500640	\$1,990.10	Other Repair Supplies
				00500643	\$61.20	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,051.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001039	Ewing Irrigation Products					
		11/02/2010	15809096	00497402	\$1,000.04	Inventory - PPO
				15809248	\$380.63	Inventory - PPO
		11/05/2010	15809413	00498400	\$725.63	Inventory - PPO
				00498401	\$166.53	Inventory - PPO
		11/12/2010	15809898	00499559	\$9.77	Inventory - PPO
				00500653	\$408.10	Inventory - PPO
				00502310	\$309.59	Inventory - PPO
				00502314	\$13.70	Inventory - PPO
				00502316	\$24.74	Inventory - PPO
				00502318	\$251.48	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502320	\$12.83	Inventory - PPO
				00502321	\$74.55	Inventory - PPO
				00502331	\$19.42	Inventory - PPO
				00502345	\$7.07	Inventory - PPO
				00502347	\$199.63	Inventory - PPO
				00502349	\$47.58	Inventory - PPO
		11/16/2010	15810163	00502337	\$350.85	Inventory - PPO
				00502340	\$97.72	Inventory - PPO
		11/19/2010	15810489	00502333	\$114.04	Inventory - PPO
				00502335	\$75.87	Inventory - PPO
				00502343	\$208.44	Inventory - PPO
		11/23/2010	15810803	00503390	\$73.97	Inventory - PPO
			15810804	00503382	\$397.19	Inventory - PPO
				00503389	\$173.18	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,142.55</b>	

0000024273	Excelkid					
		11/19/2010	15810490	00505744	\$2,940.00	Supplies
<b>Vendor Total</b>					<b>\$2,940.00</b>	

0000021569	Extraordinary Show Productions Ltd					
		11/10/2010	15809695	00502411	\$7,009.52	Supplies
<b>Vendor Total</b>					<b>\$7,009.52</b>	

0000001043	Eye On Education					
		11/12/2010	15809899	00502407	\$122.85	Supplies
<b>Vendor Total</b>					<b>\$122.85</b>	

0000025383	Fabian Londono					
		11/05/2010	15809287	00503014	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

0000018957	Fagen Friedman & Fulfrost LLP					
		11/09/2010	15809595	00502190	\$294.00	Contracted Svcs Legal
			15809626	00502421	\$2,415.84	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$2,709.84</b>	

0000015865	Fastenal					
		11/09/2010	15809508	00502130	\$11.35	Supplies
				00502131	\$27.04	Supplies
				00502132	\$13.18	Supplies
				00502133	\$14.09	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502134	\$37.27	Supplies
		11/23/2010	15810760	00506489	\$29.10	Supplies
				00506490	\$8.36	Supplies
				00506491	\$12.22	Supplies
				00506492	\$11.32	Supplies
		11/30/2010	15810890	00507987	\$14.54	Supplies
				00507990	\$13.41	Supplies
				00507992	\$193.56	Other Repair Supplies
<b>Vendor Total</b>					<b>\$385.44</b>	

0000004115	Fastsigns					
		11/09/2010	15809509	00501116	\$54.38	Inventory - PPO
		11/30/2010	15810891	00507983	\$1,131.44	Supplies
<b>Vendor Total</b>					<b>\$1,185.82</b>	

0000003382	FedEx					
		11/02/2010	15809202	00500816	\$39.51	Postage Expense
				00500883	\$71.14	Postage Expense
		11/05/2010	15809381	00500880	\$84.14	Postage Expense
		11/09/2010	00061265	00503225	\$20.22	Postage Expense
			15809596	00502396	\$19.97	Postage Expense
		11/12/2010	15809855	00503867	\$4.30	Postage Expense
				00503870	\$28.03	Postage Expense
				00504049	\$8.44	Postage Expense
				00504389	\$44.60	Postage Expense
		11/19/2010	00061304	00505799	\$6.37	Postage Expense
				00505802	\$40.40	Postage Expense
			15810443	00503865	\$18.98	Postage Expense
				00503866	\$14.95	Postage Expense
				00503868	\$4.61	Postage Expense
		11/23/2010	15810735	00506485	\$74.67	Postage Expense
				00506486	\$56.79	Postage Expense
				00506488	\$10.84	Postage Expense
				00506621	\$22.90	Postage Expense
<b>Vendor Total</b>					<b>\$570.86</b>	

0000006407	Ferguson Enterprises, Inc. #667					
		11/02/2010	15809203	00500908	\$6.17	Inventory - PPO
				00500912	\$8.34	Inventory - PPO
				00500914	\$508.78	Inventory - PPO
				00500916	\$43.24	Inventory - PPO
				00500917	\$480.47	Inventory - PPO
				00500918	\$55.09	Inventory - PPO
				00500919	\$845.93	Inventory - PPO
				00500920	\$26.15	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500921	\$44.00	Inventory - PPO
				00500924	\$59.86	Inventory - PPO
				00500925	\$217.07	Inventory - PPO
				00500927	\$22.85	Inventory - PPO
				00501575	\$355.24	Inventory - PPO
		11/09/2010	15809597	00502135	\$74.04	Inventory - PPO
				00502136	\$17.94	Inventory - PPO
				00502137	\$46.51	Inventory - PPO
				00502138	\$132.23	Inventory - PPO
				00502155	\$371.70	Inventory - PPO
				00502157	\$527.17	Inventory - PPO
				00502161	\$32.43	Inventory - PPO
				00502163	\$174.82	Inventory - PPO
				00502437	\$18.62	Inventory - PPO
				00502439	\$185.94	Inventory - PPO
		11/12/2010	15809856	00503820	\$2,136.29	Inventory - PPO
				00503821	\$193.39	Inventory - PPO
				00503822	\$152.80	Inventory - PPO
				00503823	\$154.46	Inventory - PPO
				00503824	\$20.37	Inventory - PPO
				00503825	\$784.92	Inventory - PPO
				00503827	\$9.06	Inventory - PPO
				00503828	\$14.68	Inventory - PPO
				00503829	\$162.34	Inventory - PPO
				00503830	\$57.59	Inventory - PPO
				00503832	\$133.39	Inventory - PPO
				00503833	\$182.13	Inventory - PPO
				00503856	\$172.60	Inventory - PPO
				00503858	\$41.44	Inventory - PPO
		11/23/2010	15810736	00506493	\$364.35	Inventory - PPO
				00506494	\$72.58	Inventory - PPO
				00506495	\$17.94	Inventory - PPO
				00506496	\$47.11	Inventory - PPO
				00506497	\$153.16	Inventory - PPO
				00506498	\$181.26	Inventory - PPO
				00506500	\$357.62	Inventory - PPO
				00506501	\$203.87	Inventory - PPO
				00506502	\$112.33	Inventory - PPO
				00506503	\$352.41	Inventory - PPO
				00506504	\$14.07	Inventory - PPO
				00506505	\$-12.35	Inventory - PPO
				00506506	\$31.25	Inventory - PPO
				00506507	\$10.08	Inventory - PPO
				00506508	\$594.48	Inventory - PPO
				00506509	\$1,022.92	Inventory - PPO
				00506510	\$66.75	Inventory - PPO
				00506511	\$1.77	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506512	\$375.22	Inventory - PPO
<b>Vendor Total</b>					<b>\$12,436.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025239	Film Clips Spirit of America	11/23/2010	15810605	00504032	\$173.14	Supplies
<b>Vendor Total</b>					<b>\$173.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001060	Fire Etc	11/02/2010	00000423	00499066	\$488.61	Inventory - PPO
		11/09/2010	00000475	00500899	\$639.18	Inventory - PPO
		11/16/2010	00000524	00503059	\$71.25	Inventory - PPO
		11/23/2010	00000578	00504250	\$239.25	Inventory - PPO
				00504255	\$130.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,568.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004231	Firewatch	11/12/2010	15809871	00504408	\$855.00	Contracted Svcs Less Than \$25K
				00504409	\$1,710.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,565.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015934	First	11/23/2010	15810606	00506977	\$4,000.00	Contracted Student Srvice<=25K
				00506979	\$5,000.00	Contracted Student Srvice<=25K
<b>Vendor Total</b>					<b>\$9,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Citizens Bank	11/05/2010	15809362	00502785	\$12,265.00	Bldgs and Improvement of Bldgs
		11/16/2010	15810100	00504733	\$18,867.50	Bldgs and Improvement of Bldgs
		11/19/2010	15810410	00506297	\$11,617.11	Bldgs and Improvement of Bldgs
			15810411	00506298	\$247.30	Bldgs and Improvement of Bldgs
			15810412	00506300	\$1,558.25	Bldgs and Improvement of Bldgs
			15810413	00506418	\$10,989.50	Bldgs and Improvement of Bldgs
		11/30/2010	15810991	00507863	\$2,249.95	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$57,794.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006332	First Student, Inc.	11/12/2010	15809872	00503897	\$6,413.82	Contracted Trans HmToSch<=25K
<b>Vendor Total</b>					<b>\$6,413.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd	11/02/2010	15809204	00498912	\$103.47	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00499167	\$140.94	Supplies
				00499168	\$61.67	Supplies
				00499170	\$44.99	Supplies
			15809231	00498908	\$97.09	Supplies
				00499169	\$29.58	Supplies
		11/09/2010	15809510	00498027	\$11.79	Supplies
				00500755	\$291.90	Supplies
				00500757	\$141.07	Supplies
				00500760	\$1,639.57	Start-Up Supplies Noncapital
				00500764	\$220.32	Supplies
				00500766	\$86.77	Supplies
				00500770	\$1,603.13	Supplies
				00500771	\$206.07	Supplies
				00500773	\$37.92	Supplies
				00500775	\$100.34	Supplies
				00501999	\$7,743.64	Start-Up Supplies Noncapital
				00502004	\$-1,163.54	Start-Up Supplies Noncapital
				00502023	\$104.45	Supplies
			15809598	00500752	\$100.67	Supplies
		11/12/2010	15809782	00503709	\$-97.99	Supplies
				00504014	\$3,905.61	Equipment Non Capitalized
		11/16/2010	15810026	00501138	\$1,628.31	Supplies
				00502019	\$361.68	Supplies
				00502029	\$195.72	Supplies
				00502034	\$496.41	Supplies
				00502037	\$138.75	Supplies
				00502057	\$127.08	Supplies
				00502127	\$67.53	Supplies
				00502129	\$296.40	Supplies
				00504374	\$11,679.08	Start-Up Supplies Noncapital
				00504376	\$142.59	Start-Up Supplies Noncapital
				00504377	\$516.26	Start-Up Supplies Noncapital
				00504378	\$56.92	Start-Up Supplies Noncapital
		11/23/2010	15810607	00502026	\$176.57	Supplies
				00502051	\$231.86	Supplies
				00503695	\$24.20	Supplies
				00503697	\$941.69	Permanent Equipment (Capital)
				00503701	\$417.10	Supplies
				00503707	\$117.71	Supplies
				00503712	\$70.04	Supplies
				00503729	\$42.35	Supplies
				00503730	\$400.75	Supplies
				00503751	\$594.64	Supplies
				00504019	\$85.49	Supplies
				00504021	\$91.95	Supplies
				00504382	\$10,856.77	Supplies
				00504385	\$361.68	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505004	\$26.52	Supplies
				00505006	\$41.27	Supplies
				00505007	\$152.06	Supplies
				00505011	\$121.13	Supplies
				00506346	\$23.78	Supplies
				00507033	\$-100.34	Supplies
		11/30/2010	15810892	00505010	\$62.47	Supplies
				00505012	\$72.03	Supplies
				00505013	\$85.54	Start-Up Supplies Noncapital
				00505023	\$189.12	Supplies
				00506320	\$32.84	Supplies
				00506323	\$71.29	Supplies
				00506327	\$60.03	Supplies
				00506328	\$57.77	Supplies
				00506341	\$2,535.01	Supplies
				00507028	\$320.41	Supplies
				00507029	\$190.76	Supplies
				00507030	\$30.02	Supplies
				00507032	\$129.37	Supplies
				00507092	\$5,882.29	Supplies
				<b>Vendor Total</b>	<b>\$55,512.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022970	Fitness Warehouse USA Inc					
		11/30/2010	15810893	00506361	\$1,046.65	Equipment Non Capitalized
				<b>Vendor Total</b>	<b>\$1,046.65</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001072	Flinn Scientific, Inc.					
		11/02/2010	15809097	00497413	\$57.23	Supplies
			15809232	00498323	\$391.46	Supplies
		11/09/2010	15809627	00498900	\$48.52	Supplies
		11/23/2010	15810761	00502091	\$212.45	Supplies
		11/30/2010	15810894	00501289	\$566.32	Supplies
				00504044	\$25.70	Supplies
			15811027	00500743	\$213.15	Supplies
				<b>Vendor Total</b>	<b>\$1,514.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025231	Flocabulary					
		11/09/2010	15809511	00499171	\$545.55	Supplies
				<b>Vendor Total</b>	<b>\$545.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006896	Florida League Of Ib Schools					
		11/23/2010	15810720	00507080	\$765.00	Prepaid Expenditures/Expenses
			15810783	00507153	\$765.00	Prepaid Expenditures/Expenses
		11/30/2010	15810970	00507472	\$765.00	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,295.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024238	Focus on Intervention					
		11/19/2010	15810461	00503878	\$250.00	Contracted Svcs Less Than \$25K
		11/30/2010	15811028	00506363	\$250.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001074	Follett Educational Services					
		11/02/2010	15809205	00499397	\$1,651.26	Supplies
		11/09/2010	15809512	00500560	\$520.70	Adopted Textbks & Adopted Matl
			15809628	00496154	\$1,780.67	Adopted Textbks & Adopted Matl
				00500459	\$406.45	Supplies
		11/16/2010	15810027	00496021	\$1,103.00	Supplies
				00501294	\$517.43	Supplies
				00502084	\$2,438.40	Adopted Textbks & Adopted Matl
				00502089	\$402.29	Supplies
				00502090	\$995.89	Supplies
		11/23/2010	15810609	00503892	\$392.91	Adopted Textbks & Adopted Matl
				00503895	\$885.84	Adopted Textbks & Adopted Matl
				00504053	\$2,718.75	Adopted Textbks & Adopted Matl
		11/30/2010	15810895	00504999	\$49.26	Adopted Textbks & Adopted Matl
				00505001	\$948.52	Adopted Textbks & Adopted Matl
				00506365	\$942.99	Adopted Textbks & Adopted Matl
				00506725	\$131.03	Adopted Textbks & Adopted Matl
				00507034	\$39.29	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$15,924.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001076	Follett Library Resources, Inc.					
		11/16/2010	00000525	00502044	\$169.13	Library Books
<b>Vendor Total</b>					<b>\$169.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024802	Folton Enterprises					
		11/12/2010	15809783	00503883	\$34,506.09	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$34,506.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		11/02/2010	15809233	00500512	\$579.49	Inventory - PPO
		11/09/2010	15809513	00500886	\$899.93	Inventory - PPO
				00500891	\$161.47	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,640.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001081	Foreign Language Council Of San Diego					



**San Diego Unified School District**  
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Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/09/2010	15809664	00503158	\$45.00	Prepaid Expenditures/Expenses
		11/30/2010	15810972	00507166	\$415.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$460.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000394	Forest Plywood					
		11/30/2010	15811029	00506514	\$1,535.38	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,535.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022439	Foundation for the Advanced Education in					
		11/02/2010	15809098	00500507	\$148.50	Supplies
				00500508	\$148.50	Supplies
<b>Vendor Total</b>					<b>\$297.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022557	Francisco Murillo					
		11/23/2010	15810610	00506763	\$190.00	Inservice supplies
<b>Vendor Total</b>					<b>\$190.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazee Paint & Wallcovering					
		11/12/2010	00000506	00504411	\$23.20	Inventory - PPO
<b>Vendor Total</b>					<b>\$23.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001093	Free Form Clay And Supply					
		11/02/2010	00000424	00499158	\$284.25	Supplies
		11/05/2010	00000448	00502891	\$120.13	Supplies
<b>Vendor Total</b>					<b>\$404.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024613	Freedom Rehabilitation Equipment Inc					
		11/16/2010	15810028	00501300	\$4,101.18	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,101.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001095	Freestyle Photographic Supplies					
		11/23/2010	15810611	00504051	\$827.82	Supplies
<b>Vendor Total</b>					<b>\$827.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001101	Frost Hardwood Lumber Co					
		11/12/2010	15809784	00504256	\$145.94	Inventory - PPO
		11/23/2010	15810612	00503679	\$46.72	Inventory - PPO
				00504260	\$26.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$219.54</b>	

**San Diego Unified School District**  
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Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021782	G/M Business Interiors of San Diego LLC					
		11/05/2010	15809288	00502699	\$74,027.79	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$74,027.79</b>	
0000020061	Galasso's Bakery					
		11/12/2010	00061279	00504138	\$82,151.73	Food services
<b>Vendor Total</b>					<b>\$82,151.73</b>	
0000012288	Galvin & Cristilli Architects					
		11/12/2010	15809886	00504392	\$14,587.00	Bldg Plans/Architect Fees
		11/16/2010	15810147	00504445	\$29,464.41	Bldg Plans/Architect Fees
				00504447	\$10,817.00	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$54,868.41</b>	
0000005950	Ganahl Lumber					
		11/16/2010	15810148	00504453	\$266.80	Inventory - PPO
				00504454	\$117.09	Inventory - PPO
				00504455	\$1,337.69	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,721.58</b>	
0000001121	Gaylord Bros, Inc.					
		11/16/2010	15810149	00504297	\$257.92	Supplies
<b>Vendor Total</b>					<b>\$257.92</b>	
0000024418	Gee Productions, LLC					
		11/12/2010	15809887	00504301	\$50.00	Supplies
<b>Vendor Total</b>					<b>\$50.00</b>	
0000016552	Genuine Parts Company					
		11/02/2010	15809158	00501799	\$30.82	Supplies
				00501801	\$13.01	Other Repair Supplies
				00501803	\$18.87	Other Repair Supplies
				00501804	\$85.80	Other Repair Supplies
				00501806	\$7.60	Other Repair Supplies
				00501807	\$7.73	Other Repair Supplies
		11/05/2010	15809340	00502273	\$326.15	Other Repair Supplies
				00502275	\$36.17	Other Repair Supplies
				00502276	\$17.94	Other Repair Supplies
				00502278	\$116.83	Other Repair Supplies
				00502280	\$9.23	Other Repair Supplies
				00502282	\$16.36	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502283	\$113.21	Other Repair Supplies
		11/19/2010	15810376	00505189	\$3.28	Other Repair Supplies
				00505190	\$24.77	Other Repair Supplies
				00505192	\$135.64	Other Repair Supplies
				00505193	\$16.52	Other Repair Supplies
				00505194	\$58.68	Other Repair Supplies
				00505195	\$105.38	Other Repair Supplies
				00505196	\$3.58	Other Repair Supplies
				00505197	\$8.36	Other Repair Supplies
				00505198	\$4.01	Other Repair Supplies
				00505199	\$31.85	Other Repair Supplies
				00505200	\$17.08	Other Repair Supplies
				00505201	\$16.98	Other Repair Supplies
				00505202	\$91.77	Other Repair Supplies
				00505203	\$177.92	Other Repair Supplies
				00505204	\$22.50	Other Repair Supplies
				00505205	\$5.07	Supplies
		11/23/2010	15810699	00505191	\$40.39	Other Repair Supplies
		11/30/2010	15810973	00507953	\$353.07	Other Repair Supplies
				00507961	\$147.51	Other Repair Supplies
				00507967	\$32.57	Other Repair Supplies
				00507976	\$296.27	Other Repair Supplies
				00507979	\$52.07	Other Repair Supplies
				00507981	\$102.49	Other Repair Supplies
				00507986	\$102.70	Other Repair Supplies
				00507989	\$32.51	Other Repair Supplies
				00507995	\$84.37	Other Repair Supplies
				00508008	\$95.84	Other Repair Supplies
				00508019	\$58.70	Other Repair Supplies
				00508022	\$23.52	Other Repair Supplies
				00508025	\$15.21	Other Repair Supplies
				00508036	\$83.84	Supplies
				<b>Vendor Total</b>	<b>\$3,044.17</b>	

0000006411	George T. Hall Company, Inc.					
		11/09/2010	15809514	00495676	\$-48.43	Bldg Maintenance Supplies
				00503207	\$48.43	Inventory - PPO
		11/12/2010	15809845	00502748	\$81.95	Inventory - PPO
		11/19/2010	15810414	00495676	\$-46.64	Bldg Maintenance Supplies
				00505975	\$507.49	Inventory - PPO
				<b>Vendor Total</b>	<b>\$542.80</b>	

0000005465	GKKWORKS					
		11/05/2010	15809406	00502729	\$60,440.91	Bldgs and Improvement of Bldgs
				00502730	\$13,077.10	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/16/2010	15810146	00504449	\$1,750.00	Bldg Plans/Architect Fees
				00504450	\$7,926.00	Bldg Plans/Architect Fees
				00504451	\$5,250.00	Bldg Plans/Architect Fees
		11/23/2010	15810784	00504452	\$89,443.28	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$177,887.29</b>	

0000025332	Glenice Toledo-Cabada					
		11/23/2010	00061306	00501381	\$21.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$21.50</b>	

0000003551	Gold Star Foods					
		11/12/2010	00061275	00504291	\$840,316.98	Food services
<b>Vendor Total</b>					<b>\$840,316.98</b>	

0000001154	Goodheart-Wilcox Co, Inc.					
		11/23/2010	15810785	00504306	\$999.73	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$999.73</b>	

0000001155	Goodman Foods					
		11/23/2010	00061307	00506473	\$25,163.92	Accounts Pay - Warehouse
			00061308	00506471	\$12,257.70	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$37,421.62</b>	

0000001156	Gopher Sports Equipment					
		11/16/2010	00000526	00504858	\$99.95	Supplies
				00504916	\$89.85	Supplies
		11/19/2010	00000550	00504920	\$50.85	Supplies
<b>Vendor Total</b>					<b>\$240.65</b>	

0000008338	Govconnection, Inc.					
		11/02/2010	15809243	00499581	\$488.41	Supplies
				00499585	\$150.32	Supplies
				00500520	\$1,002.14	Supplies
		11/05/2010	15809407	00499505	\$4,262.70	Equipment Non Capitalized
				00499582	\$20.42	Supplies
		11/09/2010	15809644	00499514	\$75.31	Supplies
		11/12/2010	00061273	00504031	\$2,292.16	Supplies
			15809888	00504012	\$-193.12	Supplies
				00504013	\$192.25	Supplies
				00504015	\$54.05	Supplies
				00504024	\$395.53	Supplies
				00504025	\$229.65	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504029	\$430.05	Supplies
				00504036	\$158.99	Supplies
				00504037	\$58.51	Supplies
		11/16/2010	15810150	00128654	\$-80.65	Equipment Non Capitalized
				00504811	\$60.63	Supplies
				00504822	\$29.25	Supplies
				00504831	\$1,196.25	Supplies
		11/19/2010	15810472	00504841	\$214.35	Supplies
				00504845	\$324.22	Supplies
<b>Vendor Total</b>					<b>\$11,361.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001163	Grainger					
		11/02/2010	15809244	00499270	\$601.93	Inventory - PPO
				00499291	\$157.52	Inventory - PPO
				00499292	\$84.42	Inventory - PPO
				00499293	\$9.74	Inventory - PPO
				00499296	\$20.18	Inventory - PPO
				00501697	\$49.68	Bldg Maintenance Supplies
				00501698	\$-286.02	Bldg Maintenance Supplies
				00501699	\$70.38	Bldg Maintenance Supplies
				00501700	\$-268.83	Bldg Maintenance Supplies
				00501701	\$32.04	Inventory - PPO
				00501702	\$329.84	Inventory - PPO
				00501703	\$134.09	Inventory - PPO
		11/05/2010	15809408	00501704	\$39.35	Bldg Maintenance Supplies
				00501705	\$24.13	Inventory - PPO
				00501706	\$155.40	Inventory - PPO
				00501707	\$217.04	Bldg Maintenance Supplies
				00501708	\$165.47	Inventory - PPO
				00501709	\$42.20	Inventory - PPO
				00501710	\$12.44	Inventory - PPO
				00501711	\$122.34	Inventory - PPO
				00502888	\$59.37	Inventory - PPO
				00502890	\$85.42	Inventory - PPO
				00502901	\$-373.39	Bldg Maintenance Supplies
				00502902	\$90.14	Inventory - PPO
				00502910	\$-202.36	Bldg Maintenance Supplies
				00502911	\$-170.79	Bldg Maintenance Supplies
		11/09/2010	15809645	00501712	\$102.53	Inventory - PPO
				00501713	\$205.06	Inventory - PPO
				00501714	\$25.23	Inventory - PPO
				00501715	\$204.80	Inventory - PPO
		11/12/2010	15809889	00501716	\$189.15	Bldg Maintenance Supplies
				00501717	\$11.09	Inventory - PPO
				00501718	\$245.17	Inventory - PPO
				00501722	\$373.39	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501723	\$300.97	Inventory - PPO
				00501724	\$24.13	Bldg Maintenance Supplies
				00501725	\$78.19	Inventory - PPO
				00502906	\$38.69	Other Repair Supplies
		11/16/2010	15810151	00501726	\$11.09	Bldg Maintenance Supplies
				00501727	\$254.48	Bldg Maintenance Supplies
				00501728	\$14.52	Bldg Maintenance Supplies
				00501729	\$363.71	Bldg Maintenance Supplies
				00504580	\$201.23	Inventory - PPO
				00504582	\$651.19	Inventory - PPO
				00504583	\$1,401.67	Inventory - PPO
				00504585	\$71.66	Inventory - PPO
				00504587	\$17.84	Inventory - PPO
				00504588	\$101.88	Inventory - PPO
				00504590	\$156.60	Inventory - PPO
				00504594	\$508.65	Inventory - PPO
				00504595	\$109.77	Inventory - PPO
				00504598	\$293.63	Inventory - PPO
				00504599	\$179.97	Inventory - PPO
				00504603	\$223.79	Inventory - PPO
				00504604	\$49.62	Inventory - PPO
				00504607	\$48.64	Inventory - PPO
				00504608	\$197.96	Inventory - PPO
				00504609	\$32.96	Inventory - PPO
				00504610	\$75.65	Inventory - PPO
				00504611	\$5.44	Inventory - PPO
				00504612	\$68.97	Inventory - PPO
				00504615	\$264.79	Inventory - PPO
				00504617	\$78.89	Inventory - PPO
				00504619	\$89.65	Inventory - PPO
				00504620	\$556.46	Inventory - PPO
				00504621	\$410.78	Inventory - PPO
				00504622	\$209.06	Inventory - PPO
				00504623	\$33.94	Inventory - PPO
				00504624	\$35.23	Inventory - PPO
				00504625	\$71.06	Inventory - PPO
				00504626	\$244.80	Inventory - PPO
				00504627	\$405.77	Inventory - PPO
				00504629	\$283.35	Custodial Supplies
				00504634	\$153.25	Inventory - PPO
				00504635	\$869.46	Inventory - PPO
				00504636	\$37.65	Inventory - PPO
				00504637	\$147.90	Inventory - PPO
				00504638	\$104.40	Inventory - PPO
				00504639	\$79.19	Inventory - PPO
				00504640	\$161.55	Inventory - PPO
				00504641	\$159.92	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504642	\$2,562.36	Equipment Non Capitalized
				00504643	\$128.61	Supplies
				00504719	\$-230.01	Inventory - PPO
				00504740	\$248.36	Custodial Supplies
				00504744	\$70.08	Supplies
				00504947	\$8.55	Inventory - PPO
				00504949	\$68.48	Inventory - PPO
				00504952	\$15.53	Inventory - PPO
				00504954	\$1.96	Inventory - PPO
				00504956	\$1.06	Inventory - PPO
				00504959	\$4.76	Inventory - PPO
				00504960	\$25.84	Inventory - PPO
				00504962	\$76.42	Inventory - PPO
				00504963	\$71.12	Inventory - PPO
				00504964	\$534.18	Inventory - PPO
				00504966	\$14.11	Inventory - PPO
				00504968	\$293.63	Inventory - PPO
				00504970	\$9.35	Inventory - PPO
				00504971	\$81.95	Inventory - PPO
				00504972	\$175.97	Inventory - PPO
				00504974	\$64.43	Inventory - PPO
				00504975	\$16.05	Inventory - PPO
				00504976	\$10.90	Inventory - PPO
		11/19/2010	15810473	00501730	\$2,557.80	Inventory - PPO
				00504751	\$111.53	Equipment Non Capitalized
				00505207	\$16.45	Inventory - PPO
				00505209	\$49.62	Inventory - PPO
				00505210	\$243.13	Inventory - PPO
				00505211	\$293.63	Inventory - PPO
				00505213	\$32.67	Inventory - PPO
				00505214	\$147.90	Inventory - PPO
				00505215	\$511.68	Inventory - PPO
				00505216	\$254.25	Inventory - PPO
				00505217	\$126.51	Inventory - PPO
				00505218	\$139.37	Inventory - PPO
				00505219	\$14.09	Inventory - PPO
				00505220	\$36.31	Inventory - PPO
				00505221	\$61.92	Inventory - PPO
				00505222	\$42.82	Inventory - PPO
				00505223	\$371.35	Inventory - PPO
				00505224	\$46.24	Inventory - PPO
				00505225	\$577.80	Inventory - PPO
				00505227	\$91.62	Inventory - PPO
				00505229	\$43.09	Inventory - PPO
				00505230	\$33.93	Inventory - PPO
				00505231	\$274.37	Inventory - PPO
				00505232	\$154.77	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505233	\$94.61	Inventory - PPO
				00505234	\$48.40	Inventory - PPO
				00505235	\$48.89	Inventory - PPO
				00505237	\$89.20	Inventory - PPO
				00505238	\$581.97	Inventory - PPO
				00505239	\$7.64	Inventory - PPO
				00505240	\$12.88	Inventory - PPO
				00505241	\$85.59	Inventory - PPO
				00505242	\$15.53	Inventory - PPO
				00505243	\$9.34	Inventory - PPO
				00505244	\$164.43	Inventory - PPO
				00505245	\$68.75	Inventory - PPO
				00505246	\$56.03	Inventory - PPO
				00505247	\$4.63	Inventory - PPO
				00505256	\$63.03	Inventory - PPO
				00505258	\$432.61	Bldg Maintenance Supplies
				00505259	\$57.40	Inventory - PPO
				00505260	\$63.95	Inventory - PPO
				00505290	\$0.82	Inventory - PPO
				00505291	\$10.05	Inventory - PPO
				00505292	\$8.36	Inventory - PPO
				00505294	\$0.39	Inventory - PPO
				00505296	\$0.39	Inventory - PPO
				00505298	\$3.92	Inventory - PPO
				00505300	\$4.92	Inventory - PPO
				00505303	\$0.26	Inventory - PPO
				00505305	\$0.13	Inventory - PPO
				00505307	\$0.98	Inventory - PPO
				00505309	\$2.94	Inventory - PPO
				00505311	\$0.39	Inventory - PPO
				00505314	\$0.59	Inventory - PPO
				00505316	\$0.59	Inventory - PPO
				00505318	\$0.78	Inventory - PPO
				00505326	\$41.17	Inventory - PPO
				00505330	\$18.45	Inventory - PPO
				00505331	\$105.13	Inventory - PPO
				00505332	\$27.60	Inventory - PPO
				00505337	\$57.63	Inventory - PPO
				00505338	\$125.41	Inventory - PPO
				00505347	\$64.71	Inventory - PPO
				00505349	\$38.92	Inventory - PPO
				00505350	\$54.39	Inventory - PPO
				00505352	\$7.63	Inventory - PPO
				00505354	\$36.96	Inventory - PPO
				00505355	\$2.95	Inventory - PPO
				00505357	\$136.55	Inventory - PPO
				00505358	\$70.83	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505359	\$48.92	Inventory - PPO
				00505360	\$75.16	Inventory - PPO
				00505362	\$109.58	Inventory - PPO
				00505363	\$152.75	Inventory - PPO
				00505364	\$22.56	Inventory - PPO
				00505365	\$8.53	Inventory - PPO
				00505367	\$39.96	Inventory - PPO
				00505369	\$272.23	Inventory - PPO
				00505372	\$208.80	Inventory - PPO
				00505373	\$6.98	Inventory - PPO
				00505374	\$99.18	Inventory - PPO
				00505396	\$83.58	Inventory - PPO
				00505398	\$26.74	Inventory - PPO
				00505399	\$157.91	Inventory - PPO
				00505402	\$21.47	Inventory - PPO
				00505404	\$68.73	Inventory - PPO
				00505405	\$12.57	Inventory - PPO
				00505407	\$161.17	Inventory - PPO
				00505408	\$56.34	Inventory - PPO
				00505410	\$51.00	Inventory - PPO
				00505412	\$21.89	Inventory - PPO
				00505414	\$85.37	Inventory - PPO
				00505415	\$63.72	Inventory - PPO
				00505417	\$67.08	Inventory - PPO
				00505420	\$153.36	Inventory - PPO
				00505421	\$195.29	Inventory - PPO
				00505423	\$147.87	Inventory - PPO
				00505424	\$54.38	Inventory - PPO
				00505426	\$31.15	Inventory - PPO
				00505429	\$39.74	Inventory - PPO
				00505430	\$43.93	Inventory - PPO
				00505450	\$182.42	Inventory - PPO
				00505451	\$104.40	Inventory - PPO
				00505452	\$126.90	Inventory - PPO
				00505453	\$82.22	Inventory - PPO
				00505467	\$369.75	Inventory - PPO
				00505468	\$200.44	Inventory - PPO
				00505469	\$20.23	Inventory - PPO
				00505470	\$428.35	Inventory - PPO
				00505471	\$349.47	Inventory - PPO
				00505472	\$334.07	Inventory - PPO
				00505473	\$113.27	Inventory - PPO
				00505474	\$117.21	Inventory - PPO
				00505475	\$177.07	Inventory - PPO
				00505476	\$718.82	Inventory - PPO
				00505477	\$193.07	Inventory - PPO
				00505478	\$209.34	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505479	\$105.56	Inventory - PPO
				00505480	\$61.27	Inventory - PPO
				00505481	\$102.52	Inventory - PPO
				00505482	\$100.54	Inventory - PPO
				00505483	\$63.85	Inventory - PPO
				00505484	\$12.92	Inventory - PPO
				00505487	\$78.22	Inventory - PPO
				00505488	\$68.63	Inventory - PPO
				00505489	\$103.27	Inventory - PPO
				00505490	\$39.30	Inventory - PPO
				00505491	\$46.98	Inventory - PPO
				00505492	\$227.92	Inventory - PPO
				00505493	\$191.79	Inventory - PPO
				00505494	\$151.83	Inventory - PPO
				00505495	\$148.21	Inventory - PPO
				00505496	\$294.27	Inventory - PPO
				00505497	\$68.89	Inventory - PPO
				00505498	\$4.66	Inventory - PPO
				00505499	\$123.32	Inventory - PPO
				00505500	\$78.59	Inventory - PPO
				00505501	\$14.09	Inventory - PPO
				00505502	\$276.06	Inventory - PPO
				00505504	\$137.24	Inventory - PPO
				00505513	\$26.40	Inventory - PPO
				00505517	\$51.58	Inventory - PPO
				00505519	\$37.05	Inventory - PPO
				00505522	\$71.12	Inventory - PPO
				00505523	\$19.83	Inventory - PPO
				00505526	\$24.60	Inventory - PPO
				00505527	\$1.79	Inventory - PPO
				00505532	\$67.19	Inventory - PPO
				00505533	\$71.49	Inventory - PPO
				00505534	\$54.55	Inventory - PPO
				00505536	\$140.59	Inventory - PPO
				00505552	\$7.90	Inventory - PPO
				00505554	\$142.14	Inventory - PPO
				00505562	\$174.21	Inventory - PPO
				00505565	\$64.74	Inventory - PPO
				00505566	\$300.48	Inventory - PPO
				00505567	\$58.34	Inventory - PPO
				00505568	\$92.99	Inventory - PPO
				00505569	\$741.93	Inventory - PPO
				00505570	\$146.15	Inventory - PPO
				00505571	\$84.60	Inventory - PPO
				00505586	\$13.48	Inventory - PPO
				00505590	\$121.42	Inventory - PPO
				00505591	\$144.07	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505594	\$100.22	Inventory - PPO
				00505596	\$53.00	Inventory - PPO
				00505599	\$50.22	Inventory - PPO
				00505601	\$386.54	Inventory - PPO
				00505603	\$245.83	Inventory - PPO
				00505606	\$10.26	Inventory - PPO
				00505608	\$138.41	Inventory - PPO
				00505610	\$68.38	Inventory - PPO
				00505611	\$72.57	Inventory - PPO
				00505648	\$105.62	Inventory - PPO
				00505650	\$334.74	Inventory - PPO
				00505653	\$61.45	Inventory - PPO
				00505654	\$10.63	Inventory - PPO
				00505655	\$10.63	Inventory - PPO
				00505656	\$2.37	Inventory - PPO
				00505658	\$49.01	Inventory - PPO
				00505659	\$0.19	Inventory - PPO
				00505660	\$293.65	Inventory - PPO
				00505661	\$42.75	Inventory - PPO
				00505662	\$176.46	Inventory - PPO
				00505663	\$157.18	Inventory - PPO
				00505666	\$156.60	Inventory - PPO
				00505667	\$56.82	Inventory - PPO
				00505668	\$51.29	Inventory - PPO
				00505669	\$257.27	Inventory - PPO
				00505671	\$16.51	Inventory - PPO
				00505672	\$134.64	Inventory - PPO
				00505673	\$90.38	Inventory - PPO
				00505675	\$44.05	Inventory - PPO
				00505677	\$30.88	Inventory - PPO
				00505678	\$29.78	Inventory - PPO
				00505679	\$39.15	Inventory - PPO
				00505681	\$76.26	Inventory - PPO
				00505684	\$142.91	Inventory - PPO
				00505685	\$245.83	Inventory - PPO
				00505686	\$140.76	Inventory - PPO
				00505688	\$290.99	Inventory - PPO
				00505700	\$45.37	Inventory - PPO
				00505704	\$27.60	Inventory - PPO
				00505705	\$181.90	Inventory - PPO
				00505707	\$927.42	Inventory - PPO
				00505712	\$258.82	Inventory - PPO
				00505786	\$145.20	Inventory - PPO
				00505798	\$98.82	Inventory - PPO
		11/23/2010	15810786	00502907	\$18.91	Bldg Maintenance Supplies
				00505257	\$12.31	Inventory - PPO
				00505261	\$448.52	Bldg Maintenance Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505262	\$46.69	Inventory - PPO
				00505263	\$19.38	Inventory - PPO
				00505264	\$281.53	Inventory - PPO
				00505265	\$109.27	Inventory - PPO
				00505266	\$47.28	Inventory - PPO
				00505267	\$75.30	Bldg Maintenance Supplies
				00505556	\$312.96	Bldg Maintenance Supplies
				00505574	\$59.13	Bldg Maintenance Supplies
				00505576	\$19.04	Inventory - PPO
				00505670	\$64.30	Bldg Maintenance Supplies
				00505682	\$145.83	Inventory - PPO
				00505689	\$220.71	Bldg Maintenance Supplies
				00505692	\$441.42	Bldg Maintenance Supplies
				00505696	\$0.15	Inventory - PPO
				00505698	\$3.40	Inventory - PPO
				00505699	\$2.09	Inventory - PPO
				00505701	\$9.43	Inventory - PPO
				00505702	\$25.35	Inventory - PPO
				00505703	\$33.12	Inventory - PPO
				00505706	\$3.09	Inventory - PPO
				00505708	\$147.47	Inventory - PPO
				00505709	\$14.09	Inventory - PPO
				00505710	\$117.04	Inventory - PPO
				00505711	\$104.40	Inventory - PPO
				00505713	\$249.96	Inventory - PPO
				00505714	\$75.04	Inventory - PPO
				00505715	\$48.74	Inventory - PPO
				00505716	\$64.74	Inventory - PPO
				00505717	\$177.58	Inventory - PPO
				00505718	\$140.34	Inventory - PPO
				00505719	\$90.53	Inventory - PPO
				00505720	\$17.18	Inventory - PPO
				00505721	\$461.01	Inventory - PPO
				00505723	\$63.08	Inventory - PPO
				00505734	\$115.84	Inventory - PPO
				00505735	\$51.20	Inventory - PPO
				00505736	\$68.43	Inventory - PPO
				00505737	\$254.25	Inventory - PPO
				00505738	\$100.22	Inventory - PPO
				00505740	\$146.84	Inventory - PPO
				00505778	\$115.55	Inventory - PPO
				00505779	\$12.40	Inventory - PPO
				00505780	\$44.26	Inventory - PPO
				00505782	\$38.30	Inventory - PPO
				00505785	\$19.36	Inventory - PPO
				00505789	\$23.03	Inventory - PPO
				00505792	\$11.76	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505793	\$12.66	Inventory - PPO
				00505794	\$575.07	Inventory - PPO
				00505795	\$65.25	Inventory - PPO
				00505800	\$78.18	Inventory - PPO
				00505801	\$123.25	Inventory - PPO
				00505803	\$87.05	Inventory - PPO
				00505804	\$59.50	Inventory - PPO
				00505805	\$58.92	Inventory - PPO
				00505806	\$174.21	Inventory - PPO
				00505808	\$100.22	Inventory - PPO
				00505814	\$90.44	Inventory - PPO
				00505815	\$103.63	Inventory - PPO
				00505816	\$677.38	Inventory - PPO
				00505817	\$45.37	Inventory - PPO
				00505819	\$19.45	Inventory - PPO
				00505821	\$130.97	Inventory - PPO
				00505823	\$113.27	Inventory - PPO
				00505824	\$91.72	Inventory - PPO
				00505825	\$110.30	Inventory - PPO
				00505826	\$12.02	Inventory - PPO
				00505827	\$259.49	Inventory - PPO
				00505828	\$153.56	Inventory - PPO
				00505829	\$4.63	Inventory - PPO
				00505830	\$151.65	Inventory - PPO
				00505832	\$51.41	Inventory - PPO
				00505833	\$63.68	Inventory - PPO
				00505838	\$24.27	Inventory - PPO
				00505839	\$8.38	Inventory - PPO
				00505842	\$11.88	Inventory - PPO
				00505845	\$1.23	Inventory - PPO
				00505853	\$20.65	Inventory - PPO
				00505923	\$26.70	Inventory - PPO
				00505924	\$190.83	Inventory - PPO
				00505927	\$264.27	Inventory - PPO
				00505929	\$332.59	Inventory - PPO
				00505930	\$15.37	Inventory - PPO
				00505932	\$49.46	Inventory - PPO
				00505934	\$18.33	Inventory - PPO
				00505935	\$8.87	Inventory - PPO
				00505937	\$78.97	Inventory - PPO
				00505939	\$5.87	Inventory - PPO
				00505941	\$119.25	Inventory - PPO
				00505943	\$63.59	Inventory - PPO
				00505945	\$129.55	Inventory - PPO
				00505948	\$200.44	Inventory - PPO
				00505950	\$175.28	Inventory - PPO
				00505952	\$39.34	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505954	\$44.04	Inventory - PPO
				00505956	\$27.81	Inventory - PPO
				00505957	\$28.19	Inventory - PPO
				00505958	\$230.17	Inventory - PPO
				00505960	\$118.43	Inventory - PPO
				00505961	\$404.18	Inventory - PPO
				00505963	\$244.88	Inventory - PPO
				00505964	\$177.91	Inventory - PPO
				00505965	\$58.95	Inventory - PPO
				00505966	\$64.65	Inventory - PPO
				00505967	\$67.57	Inventory - PPO
				00506091	\$205.54	Inventory - PPO
				00506093	\$147.90	Inventory - PPO
				00506094	\$109.86	Inventory - PPO
				00506095	\$208.80	Inventory - PPO
				00506096	\$122.77	Inventory - PPO
				00506167	\$83.72	Inventory - PPO
				00506170	\$184.98	Inventory - PPO
				00506171	\$44.81	Inventory - PPO
				00506173	\$7.84	Inventory - PPO
				00506176	\$139.15	Inventory - PPO
				00506184	\$463.01	Inventory - PPO
				00506186	\$5.87	Inventory - PPO
				00506191	\$43.26	Inventory - PPO
				00506193	\$501.25	Inventory - PPO
				00506195	\$60.78	Inventory - PPO
				00506196	\$175.84	Inventory - PPO
				00506199	\$293.63	Inventory - PPO
				00506200	\$224.98	Inventory - PPO
				00506201	\$125.41	Inventory - PPO
				00506202	\$12.92	Inventory - PPO
				00506204	\$20.12	Inventory - PPO
				00506205	\$82.00	Inventory - PPO
				00506206	\$158.81	Inventory - PPO
				00506207	\$23.10	Inventory - PPO
				00506208	\$10.45	Inventory - PPO
				00506210	\$47.51	Inventory - PPO
				00506212	\$104.40	Inventory - PPO
				00506214	\$164.84	Inventory - PPO
				00506216	\$250.52	Inventory - PPO
				00506219	\$117.39	Inventory - PPO
				00506220	\$115.23	Inventory - PPO
				00506224	\$100.22	Inventory - PPO
				00506233	\$14.18	Inventory - PPO
				00506237	\$61.58	Inventory - PPO
				00506238	\$23.71	Inventory - PPO
				00506239	\$16.53	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506241	\$260.11	Inventory - PPO
				00506242	\$61.45	Inventory - PPO
				00506243	\$113.28	Inventory - PPO
				00506244	\$52.20	Inventory - PPO
				00506246	\$105.09	Inventory - PPO
				00506250	\$37.40	Inventory - PPO
				00506251	\$35.16	Inventory - PPO
				00506254	\$78.62	Inventory - PPO
				00506255	\$55.81	Inventory - PPO
				00506258	\$55.88	Inventory - PPO
				00506259	\$116.58	Inventory - PPO
				00506994	\$175.59	Inventory - PPO
				00506996	\$18.91	Inventory - PPO
				00506997	\$60.75	Inventory - PPO
				00506999	-\$92.55	Inventory - PPO
				00507000	-\$22.89	Inventory - PPO
				00507001	-\$22.89	Inventory - PPO
				00507002	-\$9.40	Inventory - PPO
				00507003	-\$4.69	Inventory - PPO
				00507004	-\$115.55	Inventory - PPO
				00507005	-\$84.72	Inventory - PPO
		11/30/2010	15811045	00507195	\$156.63	Inventory - PPO
				00507199	\$1,322.78	Inventory - PPO
				00507202	\$54.56	Inventory - PPO
				00507205	\$23.54	Inventory - PPO
				00507207	\$300.66	Inventory - PPO
				00507210	\$98.40	Inventory - PPO
				00507216	\$29.34	Inventory - PPO
				00507218	\$8.44	Inventory - PPO
				00507221	\$50.03	Inventory - PPO
				00507222	\$15.43	Inventory - PPO
				00507224	\$142.82	Inventory - PPO
				00507225	\$5.94	Inventory - PPO
				00507227	\$5.27	Inventory - PPO
				00507228	\$24.03	Inventory - PPO
				00507229	\$156.60	Inventory - PPO
				00507231	\$73.09	Inventory - PPO
				00507232	\$87.51	Inventory - PPO
				00507234	\$96.10	Inventory - PPO
				00507237	\$49.65	Inventory - PPO
				00507239	\$171.85	Inventory - PPO
				00507242	\$10.44	Inventory - PPO
				00507244	\$63.10	Inventory - PPO
				00507250	\$89.20	Inventory - PPO
				00507252	\$40.58	Inventory - PPO
				00507253	\$208.66	Inventory - PPO
				00507255	\$207.79	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00507258	\$66.59	Inventory - PPO
				00507259	\$77.92	Inventory - PPO
				00507338	\$110.84	Inventory - PPO
<b>Vendor Total</b>					<b>\$63,918.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001169	Graphiques					
		11/19/2010	15810474	00504304	\$325.43	Supplies
				00504305	\$2,937.77	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$3,263.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023100	Gravograph New Hermes					
		11/10/2010	15809675	00504038	\$992.35	Inventory - PPO
		11/23/2010	15810787	00504926	\$378.74	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,371.09</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001170	Graybar					
		11/02/2010	00061224	00502021	\$104.94	Bldg Maintenance Supplies
		11/19/2010	15810475	00505105	\$361.83	Inventory - PPO
				00505106	\$427.82	Inventory - PPO
				00505107	\$49.20	Inventory - PPO
				00505108	\$-19.24	Inventory - PPO
				00505109	\$2,097.09	Supplies
				00505111	\$159.16	Other Communications
		11/23/2010	15810788	00505110	\$2,861.03	Other Communications
				00505113	\$126.35	Other Communications
				00505114	\$86.49	Other Communications
<b>Vendor Total</b>					<b>\$6,254.67</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023611	Great Scott Tree Service Inc					
		11/19/2010	15810476	00505875	\$2,713.20	Contracted Svcs Less Than \$25K
		11/30/2010	15811046	00507720	\$4,998.00	Contracted Svcs Less Than \$25K
				00507722	\$20,009.85	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27,721.05</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004677	Greater San Diego Council Of Teachers					
		11/16/2010	15810152	00505039	\$650.00	Conference Local
<b>Vendor Total</b>					<b>\$650.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001194	Guitar Center					
		11/16/2010	00000527	00504307	\$1,163.20	Supplies
<b>Vendor Total</b>					<b>\$1,163.20</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025065	Hameray Publishing Group Inc					
		11/02/2010	15809100	00501853	\$182.70	Supplies
<b>Vendor Total</b>					<b>\$182.70</b>	
0000004721	Handwriting Without Tears					
		11/02/2010	15809101	00501861	\$1,317.41	Supplies
		11/16/2010	15810031	00504534	\$1,608.47	Supplies
<b>Vendor Total</b>					<b>\$2,925.88</b>	
0000018812	Hanen Centre					
		11/16/2010	15810101	00504533	\$1,471.88	Supplies
		11/19/2010	15810415	00505987	\$124.40	Supplies
<b>Vendor Total</b>					<b>\$1,596.28</b>	
0000001211	Harbor Freight Tools					
		11/23/2010	15810614	00502749	\$110.06	Supplies
<b>Vendor Total</b>					<b>\$110.06</b>	
0000003776	Harmonium Inc					
		11/02/2010	15809103	00501863	\$546.00	Consultants <=\$25K
		11/30/2010	15810897	00507295	\$1,155.00	Consultant/Professional Dev
			15810898	00507157	\$11,416.72	Contracted Svcs > \$25K
				00507158	\$10,917.45	Contracted Svcs > \$25K
				00507159	\$8,565.21	Contracted Svcs > \$25K
				00507160	\$15,399.97	Contracted Svcs > \$25K
				00507161	\$10,895.40	Contracted Svcs > \$25K
				00507162	\$13,685.63	Contracted Svcs > \$25K
				00507168	\$14,096.85	Contracted Svcs > \$25K
				00507169	\$19,578.05	Contracted Svcs > \$25K
				00507170	\$19,865.77	Contracted Svcs > \$25K
				00507171	\$13,472.09	Contracted Svcs > \$25K
				00507172	\$9,215.02	Contracted Svcs > \$25K
				00507175	\$12,970.22	Contracted Svcs > \$25K
				00507177	\$7,880.33	Contracted Svcs > \$25K
				00507178	\$10,020.46	Contracted Svcs > \$25K
				00507180	\$11,542.07	Contracted Svcs > \$25K
				00507181	\$14,364.69	Contracted Svcs > \$25K
				00507182	\$18,448.17	Contracted Svcs > \$25K
				00507183	\$12,624.74	Contracted Svcs > \$25K
				00507198	\$12,158.42	Contracted Svcs > \$25K
				00507200	\$16,651.56	Contracted Svcs > \$25K
				00507201	\$17,692.40	Contracted Svcs > \$25K
				00507203	\$10,570.40	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00507206	\$14,879.11	Contracted Svcs > \$25K
				00507208	\$13,232.33	Contracted Svcs > \$25K
				00507212	\$11,231.74	Contracted Svcs > \$25K
				00507215	\$15,517.54	Contracted Svcs > \$25K
				00507217	\$12,948.50	Contracted Svcs > \$25K
				00507220	\$16,254.61	Contracted Svcs > \$25K
				00507262	\$13,505.11	Contracted Svcs > \$25K
				00507263	\$16,867.41	Contracted Svcs > \$25K
				00507265	\$13,237.33	Contracted Svcs > \$25K
				00507266	\$15,651.35	Contracted Svcs > \$25K
				00507268	\$12,177.46	Contracted Svcs > \$25K
				00507272	\$17,470.74	Contracted Svcs > \$25K
				00507273	\$12,389.04	Contracted Svcs > \$25K
				00507274	\$8,656.23	Contracted Svcs > \$25K
				00507275	\$17,465.99	Contracted Svcs > \$25K
				00507277	\$13,450.63	Contracted Svcs > \$25K
				00507278	\$18,679.15	Contracted Svcs > \$25K
				00507279	\$11,558.53	Contracted Svcs > \$25K
				00507281	\$14,128.71	Contracted Svcs > \$25K
				00507283	\$9,429.96	Contracted Svcs > \$25K
				00507284	\$13,917.39	Contracted Svcs > \$25K
				00507286	\$9,434.33	Contracted Svcs > \$25K
				00507287	\$11,530.27	Contracted Svcs > \$25K
				00507289	\$15,049.92	Contracted Svcs > \$25K
				00507291	\$18,452.60	Contracted Svcs > \$25K
				00507292	\$11,117.03	Contracted Svcs > \$25K
				00507294	\$21,996.59	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$673,962.22</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023162	Harris & Associates Inc					
		11/02/2010	15809104	00498573	\$15,200.00	Contracted Svcs Less Than \$25K
				00499067	\$2,272.00	Contracted Svcs Less Than \$25K
		11/09/2010	15809516	00501880	\$150,832.00	Contracted Svcs Less Than \$25K
				00501897	\$18,648.00	Contracted Svcs Less Than \$25K
				00501933	\$81,448.00	Contracted Svcs Less Than \$25K
				00501935	\$3,456.00	Contracted Svcs Less Than \$25K
				00501937	\$2,272.00	Contracted Svcs Less Than \$25K
				00501939	\$720.50	Contracted Svcs Less Than \$25K
				00501942	\$26,655.50	Contracted Svcs Less Than \$25K
		11/12/2010	15809786	00503491	\$7,232.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$308,736.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023944	Harry and Trish Fotinos					
		11/12/2010	15809787	00504063	\$34,000.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$34,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001228	Hawthorne Lift Systems A Division of					
		11/30/2010	00061324	00504548	\$18,359.18	Permanent Equipment (Capital)
<b>Vendor Total</b>					<b>\$18,359.18</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001230	Hawthorne Rent-It Service					
		11/02/2010	00000425	00499526	\$2,209.50	Contracted Svcs Less Than \$25K
				00499529	\$1,104.75	Contracted Svcs Less Than \$25K
				00499530	\$1,841.25	Contracted Svcs Less Than \$25K
		11/05/2010	00000449	00499525	\$743.85	Contracted Svcs Less Than \$25K
				00499527	\$509.73	Contracted Svcs Less Than \$25K
		11/16/2010	00000528	00504538	\$1,411.63	Contracted Svcs Less Than \$25K
				00504542	\$2,577.75	Contracted Svcs Less Than \$25K
				00504543	\$736.50	Contracted Svcs Less Than \$25K
				00504544	\$1,876.25	Contracted Svcs Less Than \$25K
				00504545	\$2,209.50	Contracted Svcs Less Than \$25K
				00504546	\$736.50	Contracted Svcs Less Than \$25K
		11/19/2010	00000551	00504540	\$2,598.75	Contracted Svcs Less Than \$25K
				00506000	\$1,954.35	Contracted Svcs Less Than \$25K
				00506002	\$1,078.42	Contracted Svcs Less Than \$25K
		11/30/2010	00000611	00507743	\$3,397.33	Contracted Svcs Less Than \$25K
				00507745	\$5,653.88	Contracted Svcs Less Than \$25K
				00507746	\$246.40	Contracted Svcs Less Than \$25K
				00507748	\$1,104.75	Contracted Svcs Less Than \$25K
				00507922	\$859.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$32,850.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016996	Hayden-McNeil Specialty Products					
		11/30/2010	15810899	00507305	\$646.75	Supplies
<b>Vendor Total</b>					<b>\$646.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023371	HB&A Architects Inc					
		11/16/2010	15810030	00504531	\$80,790.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$80,790.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017691	HD Supply					
		11/02/2010	15809099	00500287	\$30.98	Supplies
		11/05/2010	15809289	00502736	\$30.98	Bldg Maintenance Supplies
		11/09/2010	15809515	00500282	\$72.36	Bldg Maintenance Supplies
				00500283	\$147.46	Custodial Supplies
				00500284	\$514.33	Custodial Supplies
				00503212	\$220.54	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810613	00501843	\$26.31	Custodial Supplies
		11/30/2010	15810896	00507127	\$1,857.45	Inventory - PPO
				00507727	\$2,219.59	Inventory - PPO
				00507734	\$-1,857.45	Inventory - PPO
				00507737	\$84.34	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,346.89</b>	

0000001239	Heinemann Educational Books					
		11/02/2010	15809105	00499275	\$681.35	Supplies
<b>Vendor Total</b>					<b>\$681.35</b>	

0000001118	Henry E. Garrett					
		11/16/2010	15810153	00504459	\$197.88	Lease of Equipment
				00504460	\$235.06	Lease of Equipment
				00504547	\$27.00	Lease of Equipment
				00504549	\$63.00	Lease of Equipment
				00504550	\$63.00	Lease of Equipment
				00504551	\$22.50	Lease of Equipment
		11/19/2010	15810477	00504552	\$45.00	Lease of Equipment
				00504553	\$45.00	Lease of Equipment
		11/23/2010	15810790	00504554	\$60.00	Lease of Equipment
				00504555	\$85.00	Lease of Equipment
				00504556	\$90.00	Lease of Equipment
				00504557	\$90.00	Lease of Equipment
				00504558	\$45.00	Lease of Equipment
				00504559	\$50.00	Lease of Equipment
				00504560	\$22.50	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,140.94</b>	

0000004822	Henry Schein, Inc.					
		11/30/2010	15810900	00507151	\$294.38	Supplies
<b>Vendor Total</b>					<b>\$294.38</b>	

0000003394	Herff Jones					
		11/23/2010	15810615	00503216	\$71.78	Supplies
<b>Vendor Total</b>					<b>\$71.78</b>	

0000001248	Hewlett Packard					
		11/30/2010	15810902	00507129	\$41.34	Supplies
<b>Vendor Total</b>					<b>\$41.34</b>	

0000019981	HICOM Properties LLC					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/19/2010	15810312	00506423	\$8,580.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$8,580.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000007126	High Tech High					
		11/19/2010	15810313	00505892	\$25.00	Conference Local
<b>Vendor Total</b>					<b>\$25.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024768	Highjump Software Inc					
		11/16/2010	15810032	00504564	\$14,985.00	Contracted Svcs > \$25K
		11/30/2010	15810903	00507131	\$1,200.00	Contracted Svcs > \$25K
				00507132	\$1,200.00	Contracted Svcs > \$25K
				00507306	\$17,685.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$35,070.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000225	Hilton Hawaiian Village Beach Resort					
		11/05/2010	15809363	00502807	\$852.42	Prepaid Expenditures/Expenses
			15809382	00502740	\$852.42	Prepaid Expenditures/Expenses
			15809414	00502917	\$852.42	Prepaid Expenditures/Expenses
			15809423	00502727	\$627.00	Prepaid Expenditures/Expenses
		11/09/2010	15809665	00503145	\$852.44	Prepaid Expenditures/Expenses
		11/19/2010	15810440	00506440	\$1,043.87	Prepaid Expenditures/Expenses
			15810478	00505876	\$852.44	Prepaid Expenditures/Expenses
				00505877	\$852.44	Prepaid Expenditures/Expenses
		11/23/2010	15810737	00506521	\$325.71	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$7,111.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003784	Hoffman Clark & Associates					
		11/05/2010	15809290	00502820	\$4,800.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,800.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006279	Hollandia Dairy					
		11/09/2010	00061259	00503511	\$444,364.56	Food services
<b>Vendor Total</b>					<b>\$444,364.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025437	Hong Tran					
		11/23/2010	15810728	00506760	\$617.60	Student Transport Personal Car
				00506761	\$386.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$1,003.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001273	Hoover High ASB					
		11/19/2010	15810416	00500194	\$5,463.12	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$5,463.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD82500	Horace Mann Auto Insurance					
		11/30/2010	15811112	00507653	\$13,322.33	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$13,322.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021973	Horizon Distributors Inc					
		11/02/2010	15809106	00498765	\$146.82	Inventory - PPO
		11/09/2010	15809517	00501248	\$211.19	Inventory - PPO
				00501249	\$32.63	Inventory - PPO
		11/16/2010	15810033	00501245	\$364.81	Inventory - PPO
				00501246	\$165.14	Inventory - PPO
				00504566	\$654.96	Inventory - PPO
		11/19/2010	15810314	00501247	\$182.92	Inventory - PPO
		11/23/2010	15810616	00502782	\$747.05	Inventory - PPO
				00503309	\$39.41	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,544.93</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006281	Hose Pros					
		11/30/2010	15810904	00507766	\$100.02	Supplies
				00507771	\$67.31	Other Repair Supplies
<b>Vendor Total</b>					<b>\$167.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001279	Hotsy Corporation					
		11/12/2010	15809788	00501252	\$1,465.79	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,465.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011972	Houghton Mifflin/Calabash					
		11/02/2010	15809107	00500204	\$1,454.64	Textbooks and Core Curr Mtls
		11/05/2010	15809291	00472046	\$280.95	Supplies
				00472047	\$85.68	Supplies
				00472048	\$97.84	Supplies
				00473089	\$114.08	Supplies
				00476613	\$85.68	Supplies
				00501267	\$577.38	Supplies
				00502735	\$4,619.46	Supplies
				00502788	\$2,349.00	Adopted Textbks & Adopted Matl
		11/09/2010	15809518	00495246	\$4,156.26	Adopted Textbks & Adopted Matl
				00501263	\$883.49	Adopted Textbks & Adopted Matl
		11/12/2010	15809789	00502733	\$3,980.00	Supplies
		11/16/2010	15810034	00501255	\$373.82	Textbooks and Core Curr Mtls
				00501259	\$266.83	Textbooks and Core Curr Mtls
				00504569	\$224.30	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504572	\$115.93	Supplies
				00504574	\$952.21	Supplies
				00504578	\$2,647.91	Supplies
		11/19/2010	15810315	00501270	\$9.52	Supplies
				00506180	\$278.07	Supplies
				00506183	\$842.46	Adopted Textbks & Adopted Matl
				00506188	\$186.83	Supplies
				00506192	\$2,349.54	Adopted Textbks & Adopted Matl
			15810417	00506163	\$888.69	Adopted Textbks & Adopted Matl
				00506166	\$145.36	Adopted Textbks & Adopted Matl
				00506174	\$4,307.79	Adopted Textbks & Adopted Matl
		11/23/2010	15810617	00506181	\$728.63	Supplies
				00506190	\$2,620.78	Supplies
		11/30/2010	15810905	00507308	\$161.20	Textbooks and Core Curr Mtls
				00507312	\$462.79	Supplies
				00507313	\$1,698.40	Supplies
			15810992	00507832	\$218.03	Adopted Textbks & Adopted Matl
				00507834	\$5,284.47	Adopted Textbks & Adopted Matl
				00507840	\$861.96	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$44,309.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008733	House Of Discipline					
		11/30/2010	15810906	00507314	\$4,060.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,060.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025375	HR Web Advisor					
		11/09/2010	15809629	00502528	\$399.00	Prepaid Expenditures/Expenses
		11/16/2010	15810175	00504825	\$399.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$798.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005016	Hubbard World Communications					
		11/05/2010	15809292	00502818	\$2,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001287	Hubert Co					
		11/30/2010	00061325	00506737	\$282.96	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$282.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001292	Hungry Tiger					
		11/09/2010	15809584	00503204	\$350.00	Supplies
<b>Vendor Total</b>					<b>\$350.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Hyatt Regency					
		11/10/2010	15809682	00503982	\$260.10	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$260.10</b>	
0000003448	Hyatt Regency Sacramento					
		11/09/2010	15809630	00502494	\$305.70	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$305.70</b>	
0000001302	Hydro-Scape Products, Inc.					
		11/02/2010	00000426	00498773	\$66.37	Inventory - PPO
				00498774	\$323.08	Inventory - PPO
		11/05/2010	00000450	00498776	\$66.68	Inventory - PPO
				00502783	\$239.74	Inventory - PPO
		11/19/2010	00000552	00506213	\$60.49	Inventory - PPO
				00506218	\$60.49	Inventory - PPO
		11/30/2010	00000612	00504674	\$46.70	Inventory - PPO
				00507844	\$238.37	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,101.92</b>	
0000023749	IBI Group					
		11/12/2010	15809790	00502990	\$6,457.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6,457.00</b>	
0000021066	IDCSERVCO Inc.					
		11/30/2010	15810997	00507644	\$414.44	Supplies
<b>Vendor Total</b>					<b>\$414.44</b>	
0000001501	IKON Office Solutions					
		11/02/2010	15809108	00501407	\$962.92	Lease of Equipment
		11/12/2010	15809852	00504004	\$223.09	Rental Of Equipment
		11/23/2010	15810726	00507068	\$61.55	Lease of Equipment
				00507071	\$99.40	Lease of Equipment
		11/30/2010	15810998	00507931	\$6,791.53	Lease of Equipment
				00507934	\$6,791.53	Lease of Equipment
				00507939	\$6,791.53	Lease of Equipment
<b>Vendor Total</b>					<b>\$21,721.55</b>	
0000018803	Independent Hardware Inc					
		11/30/2010	15810907	00507927	\$420.84	Inventory - PPO
<b>Vendor Total</b>					<b>\$420.84</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002855	Industrial Metal Supply Co					
		11/02/2010	15809109	00498907	\$236.93	Inventory - PPO
				00498909	\$148.00	Inventory - PPO
				00500089	\$545.29	Inventory - PPO
				00501442	\$689.12	Inventory - PPO
				00501443	\$17.56	Inventory - PPO
		11/23/2010	15810618	00502702	\$105.67	Inventory - PPO
				00504618	\$88.41	Inventory - PPO
				00507074	\$34.53	Inventory - PPO
				00507075	\$63.66	Inventory - PPO
				00507076	\$132.20	Inventory - PPO
				00507078	\$168.73	Inventory - PPO
		11/30/2010	15810908	00507928	\$473.06	Inventory - PPO
				<b>Vendor Total</b>	<b>\$2,703.16</b>	
0000011263	Inn Off Capitol Park					
		11/05/2010	15809368	00502125	\$94.38	Travel Conference
		11/08/2010	15809439	00503135	\$188.76	Travel Conference
				<b>Vendor Total</b>	<b>\$283.14</b>	
0000019518	Integrated Energy Solutions					
		11/02/2010	15809187	00501396	\$250.00	Contracted Svcs Less Than \$25K
		11/05/2010	15809293	00502960	\$53.00	Bldg Maintenance Supplies
				<b>Vendor Total</b>	<b>\$303.00</b>	
000001303	International Baccalaureate					
		11/05/2010	15809424	00502726	\$675.00	Prepaid Expenditures/Expenses
		11/09/2010	15809666	00503144	\$675.00	Prepaid Expenditures/Expenses
		11/16/2010	15810154	00505051	\$675.00	Prepaid Expenditures/Expenses
				00505055	\$675.00	Prepaid Expenditures/Expenses
		11/19/2010	15810377	00505306	\$675.00	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$3,375.00</b>	
000001303	International Baccalaureate Organization					
		11/05/2010	15809364	00502806	\$675.00	Prepaid Expenditures/Expenses
			15809383	00502737	\$675.00	Prepaid Expenditures/Expenses
			15809384	00502739	\$675.00	Prepaid Expenditures/Expenses
			15809415	00502914	\$675.00	Prepaid Expenditures/Expenses
				00502920	\$675.00	Prepaid Expenditures/Expenses
		11/09/2010	15809558	00503655	\$675.00	Prepaid Expenditures/Expenses
			15809667	00502726	\$675.00	Prepaid Expenditures/Expenses
				<b>Vendor Total</b>	<b>\$4,725.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010669	Interquest Detection Canines					
		11/23/2010	15810621	00505933	\$400.00	Contracted Svcs Less Than \$25K
		11/30/2010	15810909	00504606	\$200.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$600.00</b>	
0000008371	Interstate Battery System Of San Diego					
		11/02/2010	00000441	00501658	\$129.30	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$129.30</b>	
0000002015	Interstate Billing Service Inc					
		11/09/2010	15809559	00503142	\$852.47	Inventory - PPO
				<b>Vendor Total</b>	<b>\$852.47</b>	
0000025251	Irma Nishimura and John R Volland					
		11/05/2010	15809294	00502803	\$6,690.00	Litigation/Settlement<\$25K
				<b>Vendor Total</b>	<b>\$6,690.00</b>	
0000004010	Iron Mountain Records Inc.					
		11/19/2010	15810317	00505928	\$193.80	Rental of Facilities
		11/23/2010	15810622	00505931	\$193.80	Rental of Facilities
				<b>Vendor Total</b>	<b>\$387.60</b>	
0000018020	J Taylor Education					
		11/12/2010	15809900	00499558	\$340.60	Supplies
		11/16/2010	15810035	00501428	\$1,983.19	Supplies
				00503641	\$1,005.76	Supplies
				<b>Vendor Total</b>	<b>\$3,329.55</b>	
0000006418	J.A. Sexauer					
		11/02/2010	00000440	00500906	\$79.84	Inventory - PPO
		11/09/2010	00000492	00500901	\$422.96	Inventory - PPO
				00500905	\$104.45	Inventory - PPO
				00502165	\$62.79	Inventory - PPO
		11/23/2010	00000598	00506516	\$670.25	Inventory - PPO
		11/30/2010	00000627	00508006	\$729.46	Inventory - PPO
				00508009	\$1,458.92	Inventory - PPO
				<b>Vendor Total</b>	<b>\$3,528.67</b>	
0000011162	Jaguar Educational					
		11/23/2010	15810623	00507072	\$276.01	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$276.01</b>	
000001368	James Hautland/Brenda Orlando					
		11/19/2010	15810512	00505690	\$348.75	Other Repair Supplies
<b>Vendor Total</b>					<b>\$348.75</b>	
0000025292	James Marshall Consulting					
		11/30/2010	15810910	00507628	\$4,000.00	Contracted Svcs > \$25K
				00507630	\$4,000.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,000.00</b>	
0000015592	Jan-Pro Cleaning Systems					
		11/30/2010	15811053	00505745	\$1,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,000.00</b>	
0000018258	JCJ/Blackman Architecture, Inc.					
		11/19/2010	15810511	00505268	\$3,060.00	Equipment
				00505269	\$2,040.00	Equipment
				00505270	\$3,060.00	Equipment
				00505271	\$2,040.00	Equipment
				00505272	\$7,650.00	Equipment
				00505273	\$228.00	Equipment
				00505274	\$380.00	Equipment
				00505275	\$5,610.00	Equipment
				00505276	\$608.00	Equipment
				00505277	\$304.00	Equipment
				00505278	\$152.00	Equipment
				00505280	\$304.00	Equipment
				00505281	\$608.00	Equipment
				00505282	\$456.00	Equipment
				00505283	\$1,444.00	Equipment
				00505285	\$304.00	Equipment
				00505289	\$228.00	Equipment
				00505293	\$380.00	Equipment
				00505295	\$4,590.00	Equipment
				00505299	\$152.00	Equipment
				00505301	\$228.00	Equipment
				00505304	\$380.00	Equipment
				00505308	\$304.00	Equipment
				00505312	\$380.00	Equipment
				00505315	\$380.00	Equipment
				00505317	\$228.00	Equipment
				00505319	\$304.00	Equipment
				00505320	\$988.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505321	\$2,550.00	Equipment
				00505325	\$532.00	Equipment
<b>Vendor Total</b>					<b>\$39,872.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023114	Jeanne Naviaux					
		11/19/2010	15810378	00505466	\$871.08	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$871.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010708	Jeff Benesch					
		11/12/2010	15809890	00504040	\$550.68	Supplies
				00504041	\$910.45	Supplies
<b>Vendor Total</b>					<b>\$1,461.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021490	Jenee Peevy					
		11/23/2010	15810624	00506517	\$42.47	Travel Conference
				00506518	\$77.85	Travel Conference
				00506519	\$64.01	Travel Conference
<b>Vendor Total</b>					<b>\$184.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001363	Jensen Meats					
		11/09/2010	00061254	00503001	\$17,100.00	Accounts Pay - Warehouse
		11/30/2010	00061326	00506735	\$21,375.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$38,475.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021956	Jeremy Hirst, MD					
		11/16/2010	15810102	00505005	\$3,217.50	Contracted Svcs > \$25K
		11/19/2010	15810318	00506005	\$4,420.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$7,637.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020865	Jerry Linney and Kurt Snodgrass					
		11/02/2010	15809234	00501917	\$328.68	Student Transport Personal Car
		11/09/2010	15809631	00503254	\$383.46	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$712.14</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..					
		11/02/2010	15809249	00498407	\$110.71	Inventory - PPO
				00498410	\$64.41	Inventory - PPO
		11/10/2010	15809696	00502367	\$140.23	Inventory - PPO
		11/12/2010	15809901	00502370	\$649.24	Inventory - PPO
				00502373	\$315.55	Inventory - PPO
				00502376	\$273.24	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502378	\$75.17	Inventory - PPO
		11/16/2010	15810164	00502361	\$235.26	Inventory - PPO
				00502364	\$432.83	Inventory - PPO
		11/19/2010	15810491	00502380	\$1,268.96	Inventory - PPO
				00502382	\$328.94	Inventory - PPO
				00503628	\$289.06	Inventory - PPO
		11/23/2010	15810805	00503627	\$324.68	Inventory - PPO
				00503629	\$69.43	Inventory - PPO
				00503630	\$331.47	Inventory - PPO
				00503632	\$245.08	Inventory - PPO
				00503634	\$309.50	Inventory - PPO
				00503636	\$123.80	Inventory - PPO
				00503637	\$128.48	Inventory - PPO
				00503642	\$120.16	Inventory - PPO
		11/30/2010	15811054	00506601	\$220.54	Inventory - PPO
				00506602	\$31.41	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,088.15</b>	

0000016880	Jim McAlexander					
		11/30/2010	15810911	00507641	\$2,357.04	Lease of Equipment
<b>Vendor Total</b>					<b>\$2,357.04</b>	

0000001368	Jim's Auto Upholstery					
		11/12/2010	15809902	00502416	\$438.75	Other Repair Supplies
				00502419	\$143.93	Other Repair Supplies
		11/16/2010	15810165	00502414	\$153.50	Other Repair Supplies
<b>Vendor Total</b>					<b>\$736.18</b>	

101898E	Joanne Palmquist					
		11/23/2010	15810625	00506755	\$30.20	Insurance Other
<b>Vendor Total</b>					<b>\$30.20</b>	

0000025370	John Craig Johnson					
		11/19/2010	15810513	00505691	\$300.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$300.00</b>	

0000025419	John Greene And Susan Skrokov					
		11/19/2010	15810479	00505073	\$3,319.75	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,319.75</b>	

0000012358	John Volland					
		11/23/2010	15810626	00506941	\$1,780.00	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,780.00</b>	
0000001373	Johnstone Supply					
		11/05/2010	15809416	00502638	\$31.40	Inventory - PPO
		11/09/2010	15809651	00500713	\$184.63	Inventory - PPO
<b>Vendor Total</b>					<b>\$216.03</b>	
0000025296	Jonathan Mann					
		11/02/2010	15809110	00500988	\$2,590.00	Consultant >\$25K
				00500989	\$7,770.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$10,360.00</b>	
0000018234	Jones & Stokes Associates, Inc					
		11/19/2010	15810514	00505693	\$953.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$953.75</b>	
0000001378	Jones School Supply Co, Inc.					
		11/09/2010	15809652	00499583	\$4,635.00	Supplies
<b>Vendor Total</b>					<b>\$4,635.00</b>	
0000003469	Josephson Institute Of Ethics					
		11/23/2010	15810806	00506677	\$2,475.00	Travel Conference
<b>Vendor Total</b>					<b>\$2,475.00</b>	
0000025376	Jovita Robles					
		11/09/2010	15809632	00502516	\$354.46	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$354.46</b>	
0000016438	JTM Provisions Company Inc					
		11/23/2010	00061309	00506462	\$16,128.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$16,128.00</b>	
0000025402	Juanita M Butler					
		11/12/2010	15809912	00504381	\$348.48	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$348.48</b>	
0000008181	Junior Library Guild					
		11/16/2010	15810167	00503639	\$837.00	Supplies
<b>Vendor Total</b>					<b>\$837.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025132	Just Think Literacy LLC					
		11/19/2010	15810492	00505742	\$10,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$10,000.00</b>	
0000001946	Jw Pepper & Son, Inc.					
		11/10/2010	15809676	00503673	\$546.41	Supplies
		11/12/2010	15809791	00504293	\$21.70	Supplies
				00504295	\$95.43	Supplies
				00504299	\$16.32	Supplies
				00504300	\$4.35	Supplies
		11/16/2010	15810036	00503671	\$14.14	Supplies
		11/23/2010	15810627	00504303	\$183.35	Supplies
				00506380	\$52.58	Supplies
				00506381	\$26.37	Supplies
				00506499	\$239.79	Supplies
<b>Vendor Total</b>					<b>\$1,200.44</b>	
0000016623	K.I.D.S. Therapy Associates					
		11/23/2010	15810807	00506679	\$1,328.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,328.00</b>	
0000023814	Kaili Keller					
		11/30/2010	15811055	00504000	\$5,500.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$5,500.00</b>	
0000001389	Kaman Industrial Technologies					
		11/02/2010	15809250	00499502	\$28.40	Inventory - PPO
		11/12/2010	15809903	00502352	\$36.35	Inventory - PPO
<b>Vendor Total</b>					<b>\$64.75</b>	
116159E	Kathleen Green					
		11/02/2010	15809245	00501672	\$434.87	Insurance Other
<b>Vendor Total</b>					<b>\$434.87</b>	
0000020711	Kay Automotive Distributors Inc					
		11/02/2010	15809251	00500650	\$73.64	Other Repair Supplies
		11/19/2010	15810515	00505587	\$-10.98	Other Repair Supplies
				00505589	\$339.39	Other Repair Supplies
				00505592	\$224.69	Other Repair Supplies
				00505593	\$17.29	Other Repair Supplies
				00505595	\$266.82	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505598	\$-494.71	Other Repair Supplies
				00505600	\$53.01	Other Repair Supplies
				00505602	\$59.57	Other Repair Supplies
				00505604	\$31.19	Other Repair Supplies
				00505605	\$59.48	Other Repair Supplies
				00505607	\$53.01	Other Repair Supplies
				00505609	\$50.43	Other Repair Supplies
<b>Vendor Total</b>					<b>\$722.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006414	Kearny Mesa Ford					
		11/02/2010	15809252	00500552	\$95.37	Other Repair Supplies
				00500553	\$41.16	Other Repair Supplies
		11/10/2010	15809697	00502263	\$-37.17	Other Repair Supplies
				00502267	\$-60.94	Other Repair Supplies
				00502268	\$-65.25	Other Repair Supplies
				00502270	\$-81.56	Other Repair Supplies
				00502272	\$100.69	Other Repair Supplies
				00502274	\$50.33	Other Repair Supplies
				00502277	\$230.60	Other Repair Supplies
				00502279	\$53.93	Other Repair Supplies
				00502281	\$107.96	Other Repair Supplies
				00502284	\$10.27	Other Repair Supplies
				00502285	\$19.18	Other Repair Supplies
				00502287	\$264.41	Other Repair Supplies
				00502289	\$160.41	Other Repair Supplies
		11/16/2010	15810168	00502685	\$95.42	Other Repair Supplies
				00502687	\$32.08	Other Repair Supplies
				00502688	\$332.17	Other Repair Supplies
				00502689	\$27.79	Other Repair Supplies
				00502691	\$24.99	Other Repair Supplies
				00502692	\$332.17	Other Repair Supplies
				00502694	\$57.34	Other Repair Supplies
				00502697	\$332.17	Other Repair Supplies
		11/19/2010	15810493	00502669	\$178.73	Other Repair Supplies
				00502677	\$72.02	Other Repair Supplies
				00502679	\$43.23	Other Repair Supplies
				00502681	\$33.76	Other Repair Supplies
			15810516	00505694	\$64.59	Other Repair Supplies
				00505695	\$68.89	Other Repair Supplies
				00505697	\$279.01	Other Repair Supplies
				00505759	\$36.07	Other Repair Supplies
				00505760	\$112.55	Other Repair Supplies
				00505761	\$206.21	Other Repair Supplies
				00505762	\$62.54	Other Repair Supplies
				00505763	\$39.32	Other Repair Supplies
				00505764	\$2.26	Other Repair Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810808	00502665	\$36.07	Other Repair Supplies
				00502667	\$47.83	Other Repair Supplies
<b>Vendor Total</b>					<b>\$3,406.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001398	Kelvin Electronics, Inc.					
		11/19/2010	15810319	00478990	\$187.85	Supplies
			15810494	00506348	\$195.00	Supplies
<b>Vendor Total</b>					<b>\$382.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		11/09/2010	15809668	00503236	\$435.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$435.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021366	Kentaro E. Yamada, M.D.					
		11/12/2010	15809904	00504254	\$300.00	Supplies
<b>Vendor Total</b>					<b>\$300.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		11/02/2010	15809253	00500356	\$18,114.23	Contracted Svcs Less Than \$25K
		11/19/2010	15810495	00506359	\$26,512.20	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$44,626.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003340	Klm-Bioscientific					
		11/30/2010	15810987	00479267	\$208.80	Supplies
				00479273	\$38.44	Supplies
<b>Vendor Total</b>					<b>\$247.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020052	Knott's Berry Farm Resort Hotel					
		11/09/2010	15809653	00503644	\$231.76	Travel Conference
<b>Vendor Total</b>					<b>\$231.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001426	Knowbuddy Resources					
		11/02/2010	15809254	00501184	\$113.86	Library Books
<b>Vendor Total</b>					<b>\$113.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006289	Knox Attorney Service., Inc..					
		11/19/2010	15810496	00505749	\$25.50	Litigation/Settlement<\$25K
				00505750	\$25.50	Litigation/Settlement<\$25K
				00505751	\$87.75	Litigation/Settlement<\$25K
				00505752	\$25.50	Litigation/Settlement<\$25K
		11/23/2010	15810809	00505753	\$55.75	Litigation/Settlement<\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$220.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		11/09/2010	00000478	00501182	\$41.54	Lease of Equipment
		11/19/2010	00000554	00502393	\$354.10	Lease of Equipment
		11/23/2010	15810810	00504731	\$357.05	Lease of Equipment
		11/30/2010	15811056	00506895	\$178.14	Lease of Equipment
<b>Vendor Total</b>					<b>\$930.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008836	La Jolla High School					
		11/30/2010	15810912	00503484	\$886.00	Consultants <=\$25K
			15811032	00503500	\$5,422.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$6,308.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023614	La Mesa Awards LLC					
		11/23/2010	15810762	00506708	\$558.45	Supplies
<b>Vendor Total</b>					<b>\$558.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001466	La Prensa San Diego					
		11/02/2010	15809235	00501914	\$384.00	Advertising
		11/23/2010	15810763	00507023	\$786.00	Advertising
				00507024	\$780.00	Advertising
				00507025	\$240.00	Advertising
<b>Vendor Total</b>					<b>\$2,190.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001446	Lab-Aids Inc					
		11/23/2010	15810764	00503344	\$85.97	Supplies
				00503347	\$32.52	Supplies
<b>Vendor Total</b>					<b>\$118.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		11/02/2010	00000427	00498008	\$72.10	Supplies
				00498564	\$117.78	Supplies
				00498565	\$1,754.46	Supplies
				00498569	\$170.47	Supplies
				00498571	\$733.25	Supplies
		11/05/2010	00000451	00498554	\$433.53	Supplies
				00498556	\$51.60	Supplies
				00498560	\$133.27	Supplies
				00498561	\$147.25	Supplies
				00498562	\$10.28	Supplies
				00498563	\$272.31	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/09/2010	00000476	00498710	\$876.09	Supplies
				00499311	\$1,118.55	Supplies
				00499398	\$264.98	Supplies
		11/19/2010	00000553	00501878	\$927.75	Supplies
				00502033	\$412.54	Supplies
				00502038	\$154.70	Supplies
				00502040	\$329.73	Supplies
				00502046	\$392.91	Supplies
				00502052	\$341.77	Supplies
				00502063	\$41.22	Supplies
				00502073	\$190.97	Supplies
				00502078	\$588.48	Supplies
				00502080	\$1,009.97	Supplies
				00502095	\$180.81	Supplies
				00502098	\$34.04	Supplies
				00502099	\$41.27	Supplies
				00502101	\$185.64	Supplies
				00502108	\$86.02	Supplies
				00502110	\$123.70	Supplies
				00502112	\$36.11	Supplies
				00503355	\$399.78	Supplies
		11/23/2010	00000579	00501871	\$324.08	Supplies
				00501875	\$1,246.30	Supplies
				00501902	\$174.60	Supplies
				00501903	\$111.40	Supplies
				00501904	\$282.90	Supplies
				00503357	\$30.78	Supplies
				00503359	\$1,238.88	Supplies
				00503361	\$111.40	Supplies
				00503364	\$77.32	Supplies
				00503366	\$779.37	Supplies
		11/30/2010	00000613	00507682	\$133.11	Supplies
				00507719	\$128.87	Supplies
				00507721	\$339.90	Supplies
				00507726	\$61.88	Supplies
				00507733	\$257.74	Supplies
				00507735	\$82.60	Supplies
				00507736	\$412.29	Supplies
				00507739	\$122.89	Supplies
				00507740	\$20.61	Supplies
				00507741	\$123.76	Supplies
				00507742	\$36.11	Supplies
				00507744	\$72.21	Supplies
<b>Vendor Total</b>					<b>\$17,802.33</b>	

0000020175 Laser Saver

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/02/2010	00061225	00500765	\$195.70	Contracted Svcs Less Than \$25K
				00500768	\$284.87	Contracted Svcs Less Than \$25K
				00500772	\$92.38	Contracted Svcs Less Than \$25K
		11/12/2010	00061268	00503192	\$135.83	Contracted Svcs Less Than \$25K
				00503199	\$342.35	Contracted Svcs Less Than \$25K
				00503205	\$336.85	Contracted Svcs Less Than \$25K
		11/16/2010	00061289	00503209	\$65.20	Contracted Svcs Less Than \$25K
		11/23/2010	00061310	00505722	\$103.26	Contracted Svcs Less Than \$25K
				00505725	\$152.14	Contracted Svcs Less Than \$25K
				00505726	\$65.20	Contracted Svcs Less Than \$25K
				00505728	\$130.45	Contracted Svcs Less Than \$25K
				00505729	\$152.14	Contracted Svcs Less Than \$25K
				00505732	\$130.45	Contracted Svcs Less Than \$25K
				00505733	\$21.70	Contracted Svcs Less Than \$25K
				00506480	\$130.39	Contracted Svcs Less Than \$25K
				00506482	\$255.40	Contracted Svcs Less Than \$25K
				00506483	\$249.91	Contracted Svcs Less Than \$25K
				00506728	\$76.07	Contracted Svcs Less Than \$25K
		11/30/2010	00061327	00506730	\$352.19	Contracted Svcs Less Than \$25K
				00506732	\$54.32	Contracted Svcs Less Than \$25K
				00506733	\$81.51	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,408.31</b>	

0000011624	Lash And Associates Publising/Training					
		11/30/2010	15811033	00503291	\$39.00	Supplies
<b>Vendor Total</b>					<b>\$39.00</b>	

0000024621	Lashunta Carlton					
		11/09/2010	15809633	00502506	\$98.30	Student Transport Personal Car
				00503249	\$78.64	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$176.94</b>	

0000024939	Law Offices of Middleton Young Minney					
		11/09/2010	15809634	00503529	\$703.00	Contracted Svcs Legal
		11/12/2010	15809873	00504050	\$5,087.82	Contracted Svcs Legal
<b>Vendor Total</b>					<b>\$5,790.82</b>	

0000000145	Le Chef Bakery					
		11/09/2010	00061260	00503568	\$3,933.85	Food services
<b>Vendor Total</b>					<b>\$3,933.85</b>	

0000020460	Learning A-Z					
		11/16/2010	15810137	00501911	\$239.85	Software License

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810765	00506162	\$1,678.60	Supplies
				00506849	\$986.40	Software License
				00506870	\$65.73	Software License
				00506871	\$607.20	Software License
				00506876	\$1,189.15	Software Purchase
		11/30/2010	15811034	00506023	\$79.95	Supplies
				00506024	\$124.85	Software License
				00506164	\$320.60	License And Fees
				00506165	\$659.45	Supplies
				00506168	\$1,798.50	Software License
				00506844	\$139.88	Software License
<b>Vendor Total</b>					<b>\$7,890.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012587	Learning Headquarters					
		11/19/2010	15810497	00506315	\$450.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020150	Learning Plus Associates					
		11/23/2010	15810766	00501913	\$1,732.78	Supplies
<b>Vendor Total</b>					<b>\$1,732.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007128	Learning Resources, Inc.					
		11/12/2010	15809874	00498538	\$264.96	Supplies
<b>Vendor Total</b>					<b>\$264.96</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021651	Learning Things LLC					
		11/02/2010	15809236	00499308	\$573.08	Supplies
<b>Vendor Total</b>					<b>\$573.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020982	Learning Upgrade LLC					
		11/30/2010	15811035	00507191	\$320,000.00	Software License
<b>Vendor Total</b>					<b>\$320,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025008	Lee & Linda Joplin					
		11/19/2010	15810498	00506360	\$158.40	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$158.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014264	Lego Education					
		11/23/2010	15810767	00498450	\$814.67	Supplies
				00503351	\$178.96	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$993.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009274	LexisNexis					
		11/12/2010	15809875	00502539	\$339.23	Supplies
<b>Vendor Total</b>					<b>\$339.23</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010754	Lexisnexis Matthew Bender					
		11/23/2010	15810768	00506939	\$446.00	Reference Books
<b>Vendor Total</b>					<b>\$446.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001503	Liberty Flags					
		11/16/2010	15810138	00500446	\$162.00	Supplies
<b>Vendor Total</b>					<b>\$162.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014919	Lightspeed Technologies, Inc.					
		11/23/2010	15810769	00501743	\$950.49	Equipment Non Capitalized
		11/30/2010	15811036	00507847	\$3,801.90	Equipment
				00507853	\$2,851.43	Equipment
				00507859	\$4,752.38	Equipment
				00507861	\$2,851.43	Equipment
				00507864	\$1,900.95	Equipment
				00507877	\$1,900.95	Equipment
				00507879	\$3,801.90	Equipment
				00507888	\$950.48	Equipment
				00507890	\$3,801.90	Equipment
				00507892	\$10,455.23	Equipment
				00507895	\$4,752.38	Equipment
				00507896	\$8,554.28	Equipment
				00507901	\$4,752.38	Equipment
				00507903	\$1,900.95	Equipment
				00507923	\$12,356.18	Equipment
				00507924	\$1,900.95	Equipment
				00507929	\$950.48	Equipment
				00507933	\$8,554.28	Equipment
				00507936	\$3,801.90	Equipment
				00507938	\$3,801.90	Equipment
				00507944	\$2,851.43	Equipment
				00507948	\$4,752.38	Equipment
				00507950	\$950.48	Equipment
				00507952	\$3,801.90	Equipment
				00507957	\$950.48	Equipment Non Capitalized
				00507959	\$8,554.28	Equipment
				00507965	\$10,455.23	Equipment
				00507968	\$4,752.38	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00507971	\$3,801.90	Equipment
				00507973	\$1,900.95	Equipment
				00507975	\$4,752.38	Equipment
				00507977	\$950.48	Equipment
				00507978	\$3,801.90	Equipment
<b>Vendor Total</b>					<b>\$141,620.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001514	Linco	11/23/2010	00061311	00507079	\$305.92	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$305.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006294	Lincoln Sr. High School Asb	11/23/2010	15810770	00506719	\$4,757.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$4,757.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025234	Linda LeBlanc	11/10/2010	15809691	00503864	\$2,546.85	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,546.85</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025349	Linda Poonsuk	11/02/2010	00061226	00501969	\$2.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020573	Link Shuttle Inc	11/02/2010	15809237	00501753	\$2,169.20	Contracted Transp Taxi>\$25K
				00501762	\$3,286.80	Contracted Transp Taxi>\$25K
				00501763	\$2,136.00	Contracted Transp Taxi>\$25K
				00501765	\$3,405.60	Contracted Transp Taxi>\$25K
				00501767	\$3,405.60	Contracted Transp Taxi>\$25K
<b>Vendor Total</b>					<b>\$14,403.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025136	Liquid Lunch Inc	11/15/2010	00061280	00504509	\$41.30	Food services
				00504510	\$61.95	Food services
				00504511	\$185.85	Food services
				00504512	\$165.20	Food services
				00504513	\$123.90	Food services
				00504514	\$123.90	Food services
				00504515	\$82.60	Food services
				00504516	\$123.90	Food services
				00504517	\$123.90	Food services
				00504519	\$61.95	Food services

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504520	\$61.95	Food services
				00504522	\$41.30	Food services
				00504524	\$61.95	Food services
				00504525	\$41.30	Food services
				00504526	\$82.60	Food services
				00504527	\$82.60	Food services
				00504528	\$82.60	Food services
				00504529	\$185.85	Food services
				00504532	\$61.95	Food services
				00504535	\$82.60	Food services
				00504536	\$123.90	Food services
				00504537	\$82.60	Food services
				00504539	\$144.55	Food services
				00504541	\$82.60	Food services
				00504562	\$61.95	Food services
				00504563	\$61.95	Food services
				00504565	\$206.50	Food services
				00504567	\$82.60	Food services
				00504568	\$144.55	Food services
				00504570	\$103.25	Food services
				00504571	\$103.25	Food services
				00504573	\$41.30	Food services
				00504575	\$41.30	Food services
				00504576	\$185.85	Food services
				00504577	\$61.95	Food services
				00504579	\$41.30	Food services
				00504581	\$41.30	Food services
				00504584	\$82.60	Food services
				00504586	\$103.25	Food services
				00504592	\$103.25	Food services
				00504596	\$20.65	Food services
				00504601	\$61.95	Food services
				<b>Vendor Total</b>	<b>\$3,861.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013403	Litconn Inc					
		11/23/2010	15810771	00501908	\$201.46	Supplies
				<b>Vendor Total</b>	<b>\$201.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		11/02/2010	15809111	00500704	\$14,435.46	Equipment
				00500754	\$43,306.40	Equipment
				00500758	\$14,435.46	Equipment
				00500762	\$22,584.11	Equipment
				00500978	\$81,800.94	Equipment
				00501051	\$1,475.00	Equipment



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501061	\$135.94	Equipment
		11/05/2010	15809295	00500959	\$28,870.95	Equipment
				00500985	\$14,435.48	Equipment
				00501559	\$2,430.55	Equipment
				00501560	\$2,430.55	Equipment
				00501561	\$1,944.44	Equipment
				00501563	\$2,916.66	Equipment
				00501564	\$4,374.99	Equipment
				00501566	\$3,402.77	Equipment
				00501567	\$1,944.44	Equipment
				00501568	\$1,944.44	Equipment
				00501664	\$4,861.10	Equipment
				00501665	\$1,458.33	Equipment
				00501666	\$9,722.20	Start-Up Supplies Noncapital
				00501667	\$2,916.66	Equipment
				00501669	\$2,916.66	Equipment
				00501671	\$1,944.44	Equipment
				00501673	\$1,458.33	Equipment
				00501675	\$1,944.44	Equipment
				00501676	\$1,944.44	Equipment
				00501678	\$972.22	Equipment
				00501679	\$1,458.33	Equipment
				00501680	\$1,944.44	Equipment
				00502045	\$3,402.77	Equipment
				00502054	\$9,236.09	Equipment
				00502069	\$5,347.21	Equipment
				00502071	\$972.22	Equipment
				00502072	\$1,944.44	Equipment
				00502074	\$1,458.33	Equipment
				00502075	\$2,916.66	Equipment
				00502076	\$1,458.33	Equipment
				00502079	\$3,402.77	Equipment
				00502081	\$2,430.55	Equipment
				00502087	\$1,944.44	Equipment
				00502088	\$1,944.44	Equipment
				00502094	\$2,916.66	Equipment
				00502097	\$2,430.55	Equipment
				00502100	\$1,944.44	Equipment
				00502114	\$6,319.43	Equipment
				00502115	\$2,430.55	Equipment
				00502116	\$2,430.55	Equipment
				00502117	\$1,944.44	Equipment
				00502118	\$1,458.33	Equipment
				00502119	\$3,888.88	Equipment
				00502120	\$5,347.21	Equipment
				00502121	\$9,722.20	Equipment
				00502122	\$2,430.55	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502123	\$2,430.55	Equipment
				00502124	\$3,402.77	Equipment
				00502145	\$81.58	Equipment
				00502305	\$135.94	Equipment
				00502325	\$190.32	Equipment
				00502326	\$108.76	Equipment
				00502329	\$135.94	Equipment
				00502332	\$135.94	Equipment
				00502334	\$217.50	Equipment
				00502336	\$135.94	Equipment
				00502339	\$543.76	Equipment
				00502344	\$163.14	Equipment
				00502362	\$353.44	Equipment
		11/09/2010	15809519	00500788	\$19,247.31	Equipment
				00500943	\$7,241.47	Equipment
				00500949	\$19,247.31	Equipment
				00501062	\$108.76	Equipment
				00502341	\$108.76	Equipment
				00502409	\$590.00	Equipment
				00502410	\$295.00	Equipment
				00502415	\$885.00	Equipment
				00502417	\$1,770.00	Equipment
				00502456	\$885.00	Equipment
			15809636	00438488	\$69,153.43	Equipment
				00438827	\$26,107.17	Equipment
				00439090	\$74,154.72	Equipment
				00440056	\$91,599.45	Equipment
				00441006	\$11,587.07	Equipment
				00445302	\$36,160.92	Equipment
				00446811	\$58,196.17	Equipment
				00449202	\$5,102.37	Equipment
				00451726	\$16,293.39	Equipment
				00456876	\$61,869.02	Equipment
				00470476	\$19,296.79	Equipment
				00493649	\$5,636.18	Equipment
				00499841	\$97.76	Equipment
				00503569	\$21,894.27	Equipment
				00503675	\$72,523.07	Equipment
				00503676	\$80,276.36	Equipment
				00503677	\$-788.00	Equipment
		11/12/2010	15809792	00502454	\$1,180.00	Equipment
		11/16/2010	15810037	00502303	\$81.58	Equipment
				00502358	\$190.32	Equipment
		11/19/2010	15810320	00500952	\$24,059.11	Equipment
				00500961	\$14,435.48	Equipment
				00500967	\$9,623.63	Equipment
				00502406	\$2,655.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810628	00502306	\$353.44	Equipment
				00502309	\$217.07	Supplies
		11/30/2010	15810913	00501053	\$81.58	Equipment
				00501055	\$326.26	Equipment
				00501056	\$108.76	Equipment
				00501057	\$108.76	Equipment
				00501058	\$108.76	Equipment
				00501059	\$135.94	Equipment
				00502144	\$108.76	Equipment
<b>Vendor Total</b>					<b>\$1,117,480.99</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		11/30/2010	15811047	00507353	\$225.30	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$225.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024873	Lori Williams					
		11/12/2010	15809793	00504137	\$360.00	Litigation/Settlement<\$25K
		11/23/2010	15810731	00506618	\$360.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$720.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006696	Lowe's Home Improvement					
		11/23/2010	15810772	00503372	\$1,512.92	Supplies
<b>Vendor Total</b>					<b>\$1,512.92</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023500	LPA Inc					
		11/19/2010	15810462	00503674	\$13,987.50	Contracted Svcs Less Than \$25K
		11/30/2010	15811030	00507156	\$6,045.37	Bldg Plans/Architect Fees
				00507163	\$2,458.07	Bldg Plans/Architect Fees
				00507164	\$2,255.32	Bldg Plans/Architect Fees
				00507165	\$3,146.93	Bldg Plans/Architect Fees
				00507167	\$2,714.94	Bldg Plans/Architect Fees
				00507173	\$2,468.02	Bldg Plans/Architect Fees
				00507174	\$1,660.07	Bldg Plans/Architect Fees
				00507176	\$2,816.64	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$37,552.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001442	LS & S Group, Inc.					
		11/30/2010	15811031	00506893	\$74.70	Supplies
<b>Vendor Total</b>					<b>\$74.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
137530E	Lucia de la Vega					
		11/09/2010	00061261	00503556	\$50.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$50.00</b>	
0000025400	Luis Marquina					
		11/30/2010	15810999	00507627	\$231.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$231.40</b>	
152125E	Lynn Le					
		11/02/2010	00061227	00502031	\$32.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$32.75</b>	
0000001546	Lyons Music					
		11/02/2010	00000428	00498448	\$199.99	Supplies
		11/05/2010	00000452	00498738	\$626.04	Supplies
		11/09/2010	00000477	00499866	\$60.79	Supplies
<b>Vendor Total</b>					<b>\$886.82</b>	
0000007272	MA Stevens Construction Inc c/o National					
		11/19/2010	15810418	00506442	\$139,273.85	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$139,273.85</b>	
152413E	Mabel Zafra					
		11/09/2010	00061262	00503553	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	
0000006246	MacTec Engineering & Consulting					
		11/16/2010	15810038	00504589	\$17,688.50	Bldgs and Improvement of Bldgs
				00504591	\$4,248.50	Bldgs and Improvement of Bldgs
				00504593	\$495.00	Bldgs and Improvement of Bldgs
				00504597	\$1,740.00	Bldgs and Improvement of Bldgs
				00504602	\$9,289.00	Bldgs and Improvement of Bldgs
				00504605	\$843.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$34,304.00</b>	
0000006297	Madison Sr. High School ASB					
		11/02/2010	15809188	00501454	\$11,792.52	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$11,792.52</b>	
0000025350	Maikeshia Wilson					
		11/02/2010	00061228	00501978	\$6.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001582	Major Irrigation Supply					
		11/05/2010	00000453	00502703	\$338.06	Inventory - PPO
				00502994	\$156.19	Inventory - PPO
		11/23/2010	00000580	00504007	\$6.22	Inventory - PPO
		11/30/2010	00000614	00507997	\$402.70	Inventory - PPO
				<b>Vendor Total</b>	<b>\$903.17</b>	
0000012224	Malachied, Inc.					
		11/02/2010	15809189	00501944	\$350.00	Travel Conference
				<b>Vendor Total</b>	<b>\$350.00</b>	
0000001584	Malcolite Corporation					
		11/16/2010	00000529	00502984	\$4,373.92	Custodial Supplies
				<b>Vendor Total</b>	<b>\$4,373.92</b>	
0000023465	Manpower of San Diego					
		11/02/2010	15809173	00501879	\$48,727.28	Contracted Student Service>25K
				00501883	\$16,883.44	Contracted Student Service>25K
				<b>Vendor Total</b>	<b>\$65,610.72</b>	
0000025451	Margo Beatty					
		11/30/2010	001046	00508045	\$1,006.98	Due To Stdnt Grps/Oth Agencies
				<b>Vendor Total</b>	<b>\$1,006.98</b>	
0000025211	Maria Grant					
		11/23/2010	15810791	00504298	\$1,000.00	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$1,000.00</b>	
143237E	Maria Mendoza					
		11/09/2010	00061263	00503549	\$50.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$50.00</b>	
0000025351	Maria Mercedes Ruiz Hernandez					
		11/02/2010	00061229	00501981	\$19.25	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$19.25</b>	
0000025352	Maria Romero					
		11/02/2010	00061230	00501987	\$29.25	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$29.25</b>	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
126245E	Marian Palmieri					
		11/12/2010	15809794	00504115	\$250.00	Insurance Other
<b>Vendor Total</b>					<b>\$250.00</b>	
0000019035	Marie Tebcherani					
		11/10/2010	15809688	00504009	\$16.00	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$16.00</b>	
0000024430	Maritza C Johnson					
		11/02/2010	15809255	00501038	\$1,015.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,015.40</b>	
0000025399	Mark D Martin					
		11/23/2010	15810629	00507091	\$102.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$102.00</b>	
0000024111	Mark J Perlmutter					
		11/02/2010	15809112	00497901	\$1,554.04	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,554.04</b>	
0000023973	Mark Thompson					
		11/16/2010	15810114	00502982	\$117.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$117.00</b>	
0000004729	Marsh Media					
		11/19/2010	15810429	00501403	\$329.89	Supplies
<b>Vendor Total</b>					<b>\$329.89</b>	
PD75231	Martin L. King/Cesar Chavez Memorial					
		11/30/2010	15811122	00507591	\$129.32	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$129.32</b>	
0000001603	Masons Saw & Lawnmower Service					
		11/09/2010	15809520	00501425	\$275.04	Inventory - PPO
<b>Vendor Total</b>					<b>\$275.04</b>	
0000019606	Matco Tools					
		11/02/2010	15809174	00499474	\$24.47	Start-Up Supplies Noncapital
		11/09/2010	15809521	00501031	\$194.28	Start-Up Supplies Noncapital

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501032	\$118.07	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$336.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023541	Material Handling Supply Inc					
		11/12/2010	15809795	00502963	\$45.00	Contracted Svcs Less Than \$25K
				00502964	\$45.00	Contracted Svcs Less Than \$25K
				00502965	\$60.00	Contracted Svcs Less Than \$25K
				00502966	\$60.00	Contracted Svcs Less Than \$25K
				00502967	\$45.00	Contracted Svcs Less Than \$25K
				00502968	\$60.00	Contracted Svcs Less Than \$25K
				00502969	\$45.00	Contracted Svcs Less Than \$25K
				00502970	\$45.00	Contracted Svcs Less Than \$25K
				00502971	\$60.00	Contracted Svcs Less Than \$25K
				00502972	\$45.00	Contracted Svcs Less Than \$25K
				00502973	\$45.00	Contracted Svcs Less Than \$25K
				00502974	\$60.00	Contracted Svcs Less Than \$25K
				00502975	\$45.00	Contracted Svcs Less Than \$25K
				00504083	\$328.04	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$988.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007801	Math Solutions Publications					
		11/30/2010	15810914	00507649	\$78.32	Books and Other Reference Mtls
<b>Vendor Total</b>					<b>\$78.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003265	Mead-Johnson & Co					
		11/16/2010	00061290	00505003	\$1,305.60	Food services
<b>Vendor Total</b>					<b>\$1,305.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001618	Medco Supply Co					
		11/09/2010	15809589	00500368	\$1,524.83	Supplies
		11/16/2010	15810115	00501417	\$10.62	Supplies
<b>Vendor Total</b>					<b>\$1,535.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		11/02/2010	15809113	00501670	\$1,495.20	Bldg Plans/Architect Fees
		11/05/2010	15809296	00502288	\$14,705.10	Bldg Plans/Architect Fees
				00502678	\$5,199.80	Bldg Plans/Architect Fees
				00502682	\$5,287.50	Bldg Plans/Architect Fees
				00502684	\$11,072.00	Bldg Plans/Architect Fees
				00502686	\$990.00	Bldg Plans/Architect Fees
				00502690	\$7,264.00	Bldg Plans/Architect Fees
				00502992	\$2,805.00	Bldg Plans/Architect Fees
			15809369	00502291	\$26,970.00	Bldg Plans/Architect Fees

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/16/2010	15810039	00503984	\$6,247.00	Bldg Plans/Architect Fees
				00503985	\$1,381.50	Bldg Plans/Architect Fees
				00503986	\$6,364.00	Bldgs and Improvement of Bldgs
				00503987	\$1,800.00	Contracted Svcs Less Than \$25K
				00503988	\$8,952.50	Contracted Svcs Less Than \$25K
		11/30/2010	15810916	00507603	\$14,468.00	Bldg Plans/Architect Fees
				00507605	\$4,950.00	Contracted Svcs Less Than \$25K
				00507607	\$5,280.00	Contracted Svcs Less Than \$25K
				00507608	\$5,280.00	Contracted Svcs Less Than \$25K
				00507613	\$5,280.00	Contracted Svcs Less Than \$25K
				00507616	\$4,400.00	Contracted Svcs Less Than \$25K
				00507620	\$3,190.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$143,381.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025353	Melinda Carlson					
		11/02/2010	00061231	00501988	\$15.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$15.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016582	Mental Health Systems, Inc.					
		11/02/2010	15809114	00501398	\$1,911.39	Rental of Facilities
		11/16/2010	15810116	00501434	\$2,500.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,411.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020359	Mentoring Minds					
		11/16/2010	15810040	00501624	\$575.58	Supplies
<b>Vendor Total</b>					<b>\$575.58</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001633	Merchant Property					
		11/02/2010	15809115	00501400	\$3,181.00	Rental of Facilities
		11/30/2010	15810917	00506420	\$3,181.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$6,362.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024853	Meredith Digital					
		11/02/2010	15809116	00498420	\$695.40	Supplies
				00498421	\$69.61	Supplies
				00498422	\$102.26	Supplies
<b>Vendor Total</b>					<b>\$867.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012405	Merrill Beverage Company					
		11/09/2010	00061264	00503517	\$13,640.00	Food services
<b>Vendor Total</b>					<b>\$13,640.00</b>	



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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006236	Mesquita & Associates, Inc.					
		11/05/2010	15809297	00502675	\$8,780.52	Bldg Plans/Architect Fees
				00502986	\$20,425.00	Bldg Plans/Architect Fees
				00502987	\$1,574.80	Bldg Plans/Architect Fees
				00502989	\$34,559.60	Bldg Plans/Architect Fees
		11/16/2010	15810041	00503979	\$450.00	Bldg Plans/Architect Fees
		11/30/2010	15810918	00507600	\$12,422.50	Bldg Plans/Architect Fees
				<b>Vendor Total</b>	<b>\$78,212.42</b>	
0000020177	Michigan Braille Transcribing Foundation					
		11/19/2010	15810518	00501732	\$1,625.13	Adopted Textbks & Adopted Matl
				<b>Vendor Total</b>	<b>\$1,625.13</b>	
0000024561	MidAmerica Books					
		11/16/2010	15810176	00504461	\$76.33	Library Books
				<b>Vendor Total</b>	<b>\$76.33</b>	
TSA107	Midland National Life					
		11/02/2010	15809262	00501971	\$3,141.00	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$3,141.00</b>	
0000004239	Midwest Shop Supplies, Inc. dba					
		11/16/2010	15810177	00500267	\$952.06	Supplies
				00500731	\$14.68	Supplies
		11/23/2010	15810812	00503877	\$42.97	Supplies
				<b>Vendor Total</b>	<b>\$1,009.71</b>	
0000025230	Millipore Corp					
		11/05/2010	15809425	00501827	\$2,397.44	Permanent Equipment (Capital)
				<b>Vendor Total</b>	<b>\$2,397.44</b>	
0000021165	Mindstreams					
		11/30/2010	15811058	00507619	\$2,677.50	Tuition Cert
				00507621	\$45,000.00	Tuition Cert
				00507624	\$2,278.50	Tuition Cert
				<b>Vendor Total</b>	<b>\$49,956.00</b>	
0000025354	Minh Tran					
		11/09/2010	00061255	00501998	\$18.00	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$18.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013495	Miramar Nursery					
		11/02/2010	15809263	00501733	\$122.89	Inventory - PPO
<b>Vendor Total</b>					<b>\$122.89</b>	
000001664	Miramar Truck Center - San Diego					
		11/05/2010	00000454	00502166	\$-62.53	Other Repair Supplies
				00502167	\$-64.58	Other Repair Supplies
				00502168	\$-407.04	Other Repair Supplies
				00502169	\$-125.06	Other Repair Supplies
				00502170	\$-88.09	Other Repair Supplies
				00502171	\$-62.53	Other Repair Supplies
				00502172	\$-6.21	Other Repair Supplies
				00502174	\$-24.84	Other Repair Supplies
				00502175	\$-18.12	Other Repair Supplies
				00502176	\$-273.38	Other Repair Supplies
				00502177	\$-306.84	Other Repair Supplies
				00502179	\$-105.34	Other Repair Supplies
				00502180	\$-229.26	Other Repair Supplies
				00502184	\$688.63	Other Repair Supplies
				00502185	\$42.90	Other Repair Supplies
				00502186	\$835.32	Other Repair Supplies
				00502187	\$269.48	Other Repair Supplies
				00502188	\$1,705.30	Other Repair Supplies
				00502191	\$155.02	Other Repair Supplies
				00502710	\$76.40	Other Repair Supplies
				00502711	\$821.49	Other Repair Supplies
				00502712	\$4.47	Other Repair Supplies
				00502713	\$269.48	Other Repair Supplies
				00502714	\$601.61	Other Repair Supplies
				00502715	\$391.85	Other Repair Supplies
				00502716	\$4,481.82	Other Repair Supplies
				00502717	\$222.83	Other Repair Supplies
				00502718	\$47.67	Other Repair Supplies
				00502719	\$384.69	Other Repair Supplies
		11/30/2010	00000615	00507518	\$28,721.08	Contracted Vehicle Repair
				00507520	\$20.47	Other Repair Supplies
				00507522	\$48.39	Other Repair Supplies
				00507523	\$15.66	Other Repair Supplies
				00507526	\$222.14	Other Repair Supplies
				00507527	\$93.97	Other Repair Supplies
				00507529	\$636.38	Other Repair Supplies
				00507531	\$292.58	Other Repair Supplies
				00507533	\$246.19	Other Repair Supplies
				00507536	\$661.21	Other Repair Supplies
				00507544	\$58.36	Other Repair Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00507545	\$488.39	Other Repair Supplies
				00507546	\$160.93	Other Repair Supplies
				00507547	\$3,749.22	Other Repair Supplies
				00507548	\$59.20	Other Repair Supplies
				00507549	\$10.99	Other Repair Supplies
				00507550	\$-46.51	Other Repair Supplies
				00507551	\$57.51	Other Repair Supplies
				00507552	\$-89.02	Other Repair Supplies
				00507553	\$145.17	Other Repair Supplies
				00507555	\$1,436.65	Other Repair Supplies
				00507556	\$-562.78	Other Repair Supplies
				00507557	\$-81.30	Other Repair Supplies
				00507559	\$161.69	Other Repair Supplies
				00507560	\$404.22	Other Repair Supplies
				00507562	\$1,178.02	Other Repair Supplies
				00507564	\$661.21	Other Repair Supplies
				00507565	\$38.94	Other Repair Supplies
				00507567	\$69.24	Other Repair Supplies
				00507568	\$541.44	Other Repair Supplies
				00507571	\$66.13	Other Repair Supplies
				00507573	\$99.71	Other Repair Supplies
				00507574	\$360.96	Other Repair Supplies
				00507576	\$25.12	Other Repair Supplies
				00507578	\$318.56	Other Repair Supplies
				00507580	\$324.08	Other Repair Supplies
				00507582	\$91.89	Other Repair Supplies
				00507583	\$1,755.50	Other Repair Supplies
				00507584	\$311.31	Other Repair Supplies
				00507586	\$181.35	Other Repair Supplies
				00507587	\$27.68	Other Repair Supplies
				00507589	\$117.66	Other Repair Supplies
<b>Vendor Total</b>					<b>\$52,304.73</b>	

0000005107	Mirror Shower & Glass					
		11/05/2010	15809426	00502146	\$60.56	Inventory - PPO
				00502147	\$163.13	Inventory - PPO
				00502148	\$73.17	Inventory - PPO
		11/30/2010	15811060	00507510	\$527.32	Inventory - PPO
				00507511	\$495.90	Inventory - PPO
				00507512	\$174.00	Inventory - PPO
				00507514	\$131.07	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,625.15</b>	

0000001670	Mission Janitorial Supplies					
		11/12/2010	15809914	00503882	\$7,275.38	Equipment Non Capitalized

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/30/2010	15810974	00495311	\$917.58	Custodial Supplies
			15810975	00495309	\$532.32	Custodial Supplies
<b>Vendor Total</b>					<b>\$8,725.28</b>	

0000001671	Mission San Juan Capistrano					
		11/05/2010	15809427	00502214	\$342.00	Supplies
<b>Vendor Total</b>					<b>\$342.00</b>	

0000025355	Misti Partida					
		11/02/2010	00061232	00502000	\$12.00	Contracted Svcs Less Than \$25K
				00502002	\$15.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$27.00</b>	

0000003016	Mitchel D Perman, PH.D.					
		11/05/2010	15809409	00490715	\$3,500.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$3,500.00</b>	

0000001677	Mobile Mini Storage Systems LLC					
		11/02/2010	15809264	00501817	\$950.69	Rental Of Equipment
		11/05/2010	15809428	00502264	\$2,023.98	Rental Of Equipment
		11/16/2010	15810178	00504463	\$1,316.22	Rental Of Equipment
		11/30/2010	15811061	00507516	\$1,493.22	Rental Of Equipment
<b>Vendor Total</b>					<b>\$5,784.11</b>	

0000004695	Mobility Solutions, Inc.					
		11/30/2010	15811062	00507610	\$4,990.54	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,990.54</b>	

0000008717	Molly Hawkins House					
		11/30/2010	15810919	00507301	\$261.05	Supplies
<b>Vendor Total</b>					<b>\$261.05</b>	

0000025398	Molly Malloy					
		11/30/2010	15811063	00507635	\$132.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$132.00</b>	

0000003246	Moore Medical Corp					
		11/09/2010	15809670	00503161	\$349.93	Supplies
				00503165	\$572.02	Supplies
<b>Vendor Total</b>					<b>\$921.95</b>	

**San Diego Unified School District**  
 Expenditure Report for November 2010

Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001697	Motorola Inc					
		11/23/2010	15810813	00502720	\$20.66	Supplies
<b>Vendor Total</b>					<b>\$20.66</b>	
0000002989	Mountain Math					
		11/19/2010	15810519	00500913	\$320.00	Supplies
<b>Vendor Total</b>					<b>\$320.00</b>	
0000010436	MST Services					
		11/19/2010	15810517	00505796	\$2,416.67	Contracted Svcs > \$25K
				00505797	\$2,416.67	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,833.34</b>	
0000009457	Mt Erie Christian Academy					
		11/05/2010	15809429	00502195	\$4,884.00	Rental of Facilities
<b>Vendor Total</b>					<b>\$4,884.00</b>	
0000023951	Multi Service Corporation					
		11/05/2010	15809410	00502294	\$652.50	Supplies
				00502296	\$1,522.50	Supplies
		11/16/2010	15810155	00502299	\$515.65	Supplies
<b>Vendor Total</b>					<b>\$2,690.65</b>	
0000017732	Myers Stevens and Toohey Company, Inc.					
		11/19/2010	15810436	00505968	\$3,060.00	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$3,060.00</b>	
0000001709	Myers Tire Supply					
		11/05/2010	15809430	00502149	\$848.25	Other Repair Supplies
				00502150	\$976.58	Other Repair Supplies
		11/30/2010	15811064	00507509	\$299.27	Other Repair Supplies
<b>Vendor Total</b>					<b>\$2,124.10</b>	
0000023659	Nancy Mattiace					
		11/30/2010	15810920	00507316	\$144.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$144.00</b>	
0000012906	Nancy Stevenson					
		11/09/2010	15809522	00503187	\$238.75	Student Transport Personal Car

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$238.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001712	Napa Auto Parts					
		11/05/2010	15809341	00502286	\$128.54	Inventory - PPO
		11/09/2010	15809560	00503137	\$112.93	Inventory - PPO
				00503139	\$258.19	Inventory - PPO
				00503140	\$404.87	Inventory - PPO
		11/16/2010	15810085	00505048	\$85.78	Inventory - PPO
				00505050	\$37.39	Inventory - PPO
		11/19/2010	15810520	00501513	\$809.73	Inventory - PPO
				00503138	\$-112.93	Inventory - PPO
		11/30/2010	15810976	00508041	\$40.06	Inventory - PPO
				00508054	\$28.94	Inventory - PPO
				00508063	\$323.62	Inventory - PPO
				00508069	\$432.49	Inventory - PPO
				00508074	\$-13.46	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,536.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001716	Nasco Science					
		11/02/2010	15809159	00501874	\$104.79	Supplies
		11/23/2010	15810700	00507114	\$54.32	Supplies
<b>Vendor Total</b>					<b>\$159.11</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001743	National Association Of					
		11/30/2010	15811124	00507534	\$39.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$39.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010061	National Council For Impacted Schools					
		11/10/2010	15809683	00502266	\$8,000.00	Dues - Other
<b>Vendor Total</b>					<b>\$8,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001770	National Geographic Bee					
		11/19/2010	15810379	00506453	\$199.87	Supplies
<b>Vendor Total</b>					<b>\$199.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020283	National Petroleum Inc					
		11/05/2010	15809342	00502269	\$1,674.15	Gasoline & Oil
		11/30/2010	15810977	00508084	\$2,972.68	Gasoline & Oil
<b>Vendor Total</b>					<b>\$4,646.83</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001800	National Ventilating And					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/02/2010	15809160	00502050	\$291.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$291.76</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018653	Naviance Inc					
		11/05/2010	15809431	00502723	\$605.70	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$605.70</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001756	NCS Pearson Inc					
		11/02/2010	00000429	00499345	\$292.61	Tests In Classroom
<b>Vendor Total</b>					<b>\$292.61</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022461	Neff Rental Corp					
		11/19/2010	15810380	00506461	\$1,244.30	Contracted Svcs Less Than \$25K
		11/23/2010	15810701	00506917	\$853.88	Contracted Svcs Less Than \$25K
			15810814	00506920	\$184.51	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,282.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025183	Neha Bahadur MD					
		11/16/2010	15810042	00505020	\$5,200.00	Contracted Svcs > \$25K
		11/19/2010	15810321	00501657	\$5,330.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$10,530.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75251	Neighborhood House Association					
		11/30/2010	15811125	00507593	\$91.63	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$91.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005678	Nextel					
		11/16/2010	00061291	00505018	\$20.10	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$20.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025357	Nhan Nguyen					
		11/02/2010	00061233	00502005	\$2.25	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009385	Nick Rail Music					
		11/19/2010	15810382	00505917	\$1,060.31	Supplies
<b>Vendor Total</b>					<b>\$1,060.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003186	Ninyo & Moore					
		11/09/2010	15809561	00499611	\$1,286.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503297	\$519.50	Contracted Svcs Less Than \$25K
				00503308	\$546.25	Contracted Svcs Less Than \$25K
		11/12/2010	15809831	00503303	\$2,196.25	Contracted Svcs Less Than \$25K
			15809915	00503287	\$127.00	Contracted Svcs Less Than \$25K
		11/16/2010	15810086	00505031	\$18,723.64	Bldgs and Improvement of Bldgs
				00505035	\$4,951.50	Bldgs and Improvement of Bldgs
			15810087	00505029	\$255.00	Bldgs and Improvement of Bldgs
		11/19/2010	15810383	00505038	\$412.50	Bldgs and Improvement of Bldgs
			15810384	00505016	\$4,626.25	Contracted Svcs Less Than \$25K
		11/23/2010	15810703	00505783	\$26,908.30	Contracted Svcs Less Than \$25K
				00505790	\$10,151.20	Contracted Svcs Less Than \$25K
			15810704	00505773	\$1,867.50	Contracted Svcs Less Than \$25K
				00505775	\$1,392.40	Contracted Svcs Less Than \$25K
		11/30/2010	15810979	00506945	\$11,571.87	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$85,535.41</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023662	Norma Gabriela Armenta					
		11/30/2010	15810921	00508075	\$144.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$144.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010150	North Coastal Consortium For					
		11/23/2010	15810705	00507093	\$120.00	Conference Local
<b>Vendor Total</b>					<b>\$120.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010862	Northwest Pump & Equipment Co					
		11/05/2010	15809343	00502500	\$252.50	Contracted Svcs > \$25K
		11/30/2010	00000630	00508078	\$316.25	Contracted Svcs > \$25K
				00508080	\$213.75	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$782.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025356	Nu Nguyen					
		11/02/2010	00061234	00502003	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		11/05/2010	15809298	00502743	\$151.00	Contracted Svcs Less Than \$25K
				00502744	\$3,999.65	Contracted Svcs Less Than \$25K
				00502745	\$2,694.80	Contracted Svcs Less Than \$25K
				00502916	\$381.66	Contracted Svcs Less Than \$25K
		11/09/2010	15809523	00502746	\$918.12	Contracted Svcs Less Than \$25K
		11/16/2010	15810043	00502750	\$747.70	Contracted Svcs Less Than \$25K
				00502900	\$433.20	Contracted Svcs Less Than \$25K
				00502915	\$1,379.30	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810630	00506338	\$600.00	Contracted Svcs Less Than \$25K
				00506339	\$815.00	Contracted Svcs Less Than \$25K
				00506340	\$455.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$12,575.43</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021044	Oceanside Photo & Telescope					
		11/09/2010	15809524	00499343	\$1,464.08	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$1,464.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001850	Office Depot					
		11/02/2010	00000430	00501313	\$364.31	Supplies
				00501314	\$96.95	Supplies
				00501319	\$328.69	Supplies
				00501322	\$121.89	Supplies
				00501325	\$166.17	Supplies
				00501332	\$37.20	Supplies
				00501333	\$179.88	Supplies
				00501347	\$140.40	Supplies
				00501354	\$339.69	Supplies
				00501358	\$266.89	Supplies
				00501571	\$11.61	Supplies
				00501572	\$140.78	Supplies
				00501576	\$543.41	Supplies
				00501577	\$234.88	Supplies
				00501578	\$16.31	Supplies
				00501579	\$72.41	Supplies
				00501580	\$435.07	Supplies
				00501581	\$136.48	Supplies
				00501582	\$569.28	Supplies
				00501583	\$188.21	Supplies
				00501584	\$25.63	Supplies
				00501585	\$15.45	Supplies
				00501586	\$16.31	Supplies
				00501587	\$443.83	Supplies
				00501588	\$164.48	Supplies
				00501589	\$485.83	Supplies
				00501590	\$531.20	Supplies
				00501591	\$5.18	Supplies
				00501592	\$14.00	Supplies
				00501593	\$3,063.32	Supplies
				00501594	\$53.67	Supplies
				00501595	\$557.89	Supplies
				00501596	\$449.76	Supplies
				00501597	\$70.60	Supplies
				00501598	\$44.19	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501599	\$124.04	Supplies
				00501600	\$92.99	Supplies
				00501601	\$12.55	Supplies
				00501602	\$69.07	Supplies
				00501603	\$72.36	Supplies
				00501604	\$578.05	Supplies
				00501605	\$89.57	Supplies
				00501606	\$275.29	Inservice supplies
				00501607	\$57.53	Supplies
				00501608	\$1,028.55	Supplies
				00501610	\$88.05	Supplies
				00501611	\$1,091.85	Supplies
				00501612	\$21.97	Supplies
				00501613	\$52.54	Supplies
				00501614	\$127.13	Supplies
				00501615	\$177.07	Supplies
				00501616	\$538.60	Supplies
				00501617	\$73.23	Supplies
				00501618	\$182.13	Supplies
				00501619	\$317.78	Supplies
				00501620	\$35.67	Supplies
				00501621	\$1,166.02	Supplies
				00501622	\$314.18	Supplies
				00501623	\$121.79	Supplies
				00501625	\$9.86	Supplies
				00501626	\$708.31	Supplies
				00501627	\$53.69	Supplies
				00501628	\$215.77	Supplies
				00501630	\$124.11	Supplies
				00501631	\$112.16	Furniture <\$500
				00501632	\$281.04	Supplies
				00501633	\$103.91	Supplies
				00501634	\$26.43	Supplies
				00501635	\$20.76	Supplies
				00501636	\$190.80	Supplies
				00501637	\$271.36	Supplies
				00501638	\$282.87	Supplies
				00501639	\$8.27	Supplies
				00501640	\$7.18	Supplies
				00501719	\$-78.29	Supplies
				00501720	\$-371.72	Supplies
				00501721	\$-41.33	Supplies
				00501828	\$60.86	Supplies
				00501829	\$23.66	Supplies
				00501830	\$82.76	Supplies
				00501831	\$10.39	Supplies
				00501837	\$303.48	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501838	\$60.36	Supplies
				00501840	\$44.07	Supplies
				00501841	\$12.53	Supplies
				00501844	\$204.98	Supplies
				00501848	\$200.32	Supplies
				00501850	\$5.74	Supplies
				00501854	\$53.86	Supplies
				00501855	\$292.14	Supplies
				00501884	\$63.48	Supplies
				00501885	\$38.93	Supplies
				00501886	\$88.04	Supplies
				00501887	\$127.00	Supplies
				00501888	\$536.20	Supplies
				00501889	\$112.33	Supplies
				00501890	\$29.81	Supplies
				00501891	\$7.72	Supplies
				00501892	\$4.42	Supplies
				00501893	\$4.47	Supplies
				00501894	\$183.73	Supplies
				00501895	\$516.61	Supplies
				00501900	\$52.21	Supplies
		11/05/2010	00000455	00502182	\$37.17	Supplies
				00502183	\$21.36	Supplies
				00502197	\$106.58	Supplies
				00502198	\$263.97	Supplies
				00502200	\$448.05	Supplies
				00502201	\$359.20	Supplies
				00502206	\$468.93	Supplies
				00502208	\$173.76	Supplies
				00502209	\$7.82	Supplies
				00502210	\$64.12	Supplies
				00502211	\$41.86	Supplies
				00502212	\$97.86	Supplies
				00502213	\$508.38	Supplies
				00502215	\$502.25	Supplies
				00502216	\$374.94	Supplies
				00502217	\$47.42	Supplies
				00502220	\$2.96	Supplies
				00502223	\$33.45	Supplies
				00502224	\$798.66	Supplies
				00502225	\$401.14	Supplies
				00502226	\$106.73	Supplies
				00502227	\$65.03	Supplies
				00502228	\$73.23	Supplies
				00502229	\$39.25	Supplies
				00502230	\$90.00	Supplies
				00502231	\$224.45	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502232	\$130.76	Supplies
				00502234	\$168.29	Supplies
				00502236	\$71.78	Supplies
				00502238	\$29.72	Supplies
				00502240	\$41.30	Supplies
				00502241	\$29.72	Supplies
				00502242	\$29.72	Supplies
				00502243	\$1,260.11	Supplies
				00502244	\$146.16	Supplies
				00502246	\$175.63	Supplies
				00502247	\$399.33	Supplies
				00502248	\$297.53	Supplies
				00502249	\$103.75	Supplies
				00502250	\$5.92	Supplies
				00502251	\$222.94	Supplies
				00502252	\$326.46	Supplies
				00502253	\$64.42	Supplies
				00502255	\$66.71	Supplies
				00502256	\$176.04	Supplies
				00502257	\$527.73	Supplies
				00502258	\$52.58	Supplies
				00502259	\$107.18	Supplies
				00502261	\$12.31	Supplies
				00502562	\$65.85	Supplies
				00502563	\$18.44	Supplies
				00502564	\$49.87	Supplies
				00502566	\$181.05	Supplies
				00502567	\$182.13	Supplies
				00502568	\$114.93	Supplies
				00502569	\$195.73	Supplies
				00502570	\$142.70	Supplies
				00502571	\$3.53	Supplies
				00502572	\$24.56	Supplies
				00502573	\$29.55	Supplies
				00502575	\$61.07	Supplies
				00502576	\$20.13	Supplies
				00502577	\$264.00	Supplies
				00502578	\$107.92	Supplies
				00502579	\$8.36	Supplies
				00502580	\$311.63	Supplies
				00502582	\$8.36	Supplies
				00502583	\$660.00	Postage Expense
				00502584	\$50.28	Supplies
				00502585	\$1,750.52	Supplies
				00502586	\$80.48	Supplies
				00502587	\$142.48	Supplies
				00502589	\$28.58	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502590	\$60.40	Supplies
				00502591	\$105.76	Supplies
				00502593	\$145.87	Supplies
				00502594	\$175.89	Supplies
				00502595	\$31.04	Supplies
				00502596	\$302.98	Supplies
				00502598	\$384.11	Supplies
				00502599	\$195.89	Supplies
				00502601	\$128.22	Supplies
				00502604	\$50.20	Supplies
				00502605	\$283.13	Supplies
				00502762	\$34.45	Supplies
				00502763	\$440.00	Postage Expense
				00502765	\$190.86	Supplies
				00502770	\$731.67	Supplies
				00502771	\$19.56	Supplies
				00502773	\$9.50	Supplies
				00502775	\$13.09	Supplies
				00502776	\$132.00	Supplies
				00502777	\$302.98	Supplies
				00502778	\$59.16	Supplies
				00502779	\$14.92	Supplies
				00502780	\$46.55	Supplies
				00502821	\$-29.72	Supplies
				00502822	\$-29.72	Supplies
				00502823	\$166.27	Supplies
				00502824	\$-62.12	Supplies
				00502825	\$26.19	Supplies
				00502826	\$-106.77	Supplies
				00502827	\$-26.82	Supplies
				00502828	\$-18.49	Supplies
				00502831	\$-174.04	Supplies
				00502835	\$92.55	Supplies
				00502836	\$629.21	Supplies
				00502838	\$28.25	Supplies
				00502839	\$223.49	Supplies
				00502840	\$1,072.04	Supplies
				00502843	\$54.70	Supplies
				00502845	\$62.55	Supplies
				00502846	\$49.96	Supplies
				00502848	\$150.80	Supplies
				00502850	\$966.64	Supplies
				00502852	\$92.61	Supplies
				00502854	\$8.93	Supplies
				00502855	\$307.55	Supplies
				00502857	\$96.04	Supplies
				00502858	\$341.58	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502859	\$58.71	Supplies
				00502860	\$1,953.42	Supplies
				00502861	\$781.04	Supplies
				00502862	\$44.00	Supplies
				00502863	\$147.67	Supplies
				00502864	\$146.77	Supplies
				00502866	\$676.16	Supplies
				00502867	\$669.66	Supplies
				00502868	\$39.14	Supplies
				00502869	\$48.39	Supplies
				00502870	\$70.44	Supplies
				00502872	\$138.40	Supplies
				00502874	\$22.00	Supplies
				00502876	\$155.43	Supplies
				00502878	\$39.78	Supplies
				00502879	\$258.32	Supplies
				00502880	\$35.94	Supplies
			15809299	00502645	\$329.71	Supplies
		11/09/2010	00000480	00502199	\$156.11	Supplies
				00502202	\$81.71	Supplies
				00502203	\$41.12	Supplies
				00502205	\$122.87	Supplies
				00502207	\$276.17	Supplies
				00502218	\$257.45	Supplies
				00502219	\$774.59	Supplies
				00502221	\$780.41	Supplies
				00502222	\$30.68	Supplies
				00502233	\$443.06	Supplies
				00502235	\$313.00	Supplies
				00502237	\$316.11	Supplies
				00502239	\$109.44	Supplies
				00502245	\$243.38	Supplies
				00502254	\$316.36	Supplies
				00502260	\$79.01	Supplies
				00502574	\$378.28	Supplies
				00502581	\$202.00	Supplies
				00502592	\$44.20	Supplies
				00502597	\$147.63	Supplies
				00502600	\$1,741.58	Supplies
				00502602	\$960.02	Supplies
				00502603	\$1,257.98	Supplies
				00502761	\$423.96	Supplies
				00502832	\$186.46	Supplies
				00502833	\$24.25	Supplies
				00502834	\$101.46	Supplies
				00502841	\$1,168.58	Supplies
				00502844	\$130.37	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502847	\$82.72	Supplies
				00502849	\$105.87	Supplies
				00502851	\$80.75	Supplies
				00502853	\$111.10	Supplies
				00502856	\$844.54	Supplies
				00502865	\$92.45	Supplies
				00502871	\$43.47	Supplies
				00502873	\$93.41	Supplies
				00502875	\$565.83	Supplies
				00502877	\$636.50	Supplies
				00503033	\$262.31	Supplies
				00503034	\$460.83	Supplies
				00503035	\$197.35	Supplies
				00503036	\$138.35	Supplies
				00503037	\$13.92	Supplies
				00503038	\$103.38	Postage Expense
				00503039	\$17.49	Supplies
				00503040	\$226.81	Supplies
				00503041	\$88.00	Postage Expense
				00503042	\$85.59	Supplies
				00503043	\$1,259.17	Supplies
				00503044	\$107.64	Supplies
				00503045	\$65.67	Supplies
				00503048	\$191.31	Supplies
				00503049	\$13.12	Supplies
				00503050	\$109.97	Supplies
				00503052	\$121.68	Supplies
				00503053	\$3.23	Supplies
				00503055	\$48.83	Supplies
				00503056	\$668.66	Supplies
				00503058	\$218.89	Supplies
				00503060	\$152.96	Supplies
				00503062	\$522.82	Supplies
				00503063	\$76.02	Supplies
				00503066	\$175.85	Supplies
				00503067	\$143.79	Supplies
				00503068	\$615.09	Supplies
				00503069	\$402.38	Supplies
				00503070	\$483.54	Supplies
				00503071	\$101.07	Supplies
				00503072	\$697.69	Supplies
				00503073	\$113.40	Supplies
				00503074	\$317.10	Supplies
				00503075	\$220.33	Supplies
				00503076	\$51.33	Supplies
				00503077	\$25.08	Supplies
				00503078	\$72.36	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503102	\$81.94	Supplies
				00503103	\$33.73	Supplies
				00503131	\$21.05	Supplies
				00503132	\$243.71	Supplies
				00503133	\$40.42	Supplies
				00503153	\$147.67	Supplies
				00503167	\$104.36	Supplies
				00503392	\$107.30	Supplies
				00503393	\$11.64	Supplies
				00503394	\$65.02	Supplies
				00503395	\$43.35	Supplies
				00503396	\$21.67	Supplies
				00503397	\$489.22	Supplies
				00503398	\$57.66	Supplies
				00503399	\$86.70	Supplies
				00503400	\$76.67	Supplies
				00503401	\$451.00	Supplies
				00503402	\$8.96	Supplies
				00503403	\$12.71	Supplies
				00503404	\$17.92	Supplies
				00503405	\$25.43	Supplies
				00503406	\$8.96	Supplies
				00503407	\$12.71	Supplies
				00503409	\$567.74	Supplies
				00503410	\$69.99	Supplies
				00503411	\$21.67	Supplies
				00503412	\$43.35	Supplies
				00503413	\$43.35	Supplies
				00503414	\$26.88	Supplies
				00503415	\$21.67	Supplies
				00503416	\$43.35	Supplies
				00503417	\$112.67	Supplies
				00503419	\$34.42	Supplies
				00503420	\$21.67	Supplies
				00503421	\$31.97	Supplies
				00503422	\$160.21	Supplies
				00503423	\$68.47	Supplies
				00503424	\$25.43	Supplies
				00503425	\$25.80	Supplies
				00503426	\$21.67	Supplies
				00503427	\$21.67	Supplies
				00503428	\$43.35	Supplies
				00503429	\$65.02	Supplies
				00503430	\$43.35	Supplies
				00503431	\$21.67	Supplies
				00503432	\$43.35	Supplies
				00503433	\$43.35	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503434	\$21.67	Supplies
				00503435	\$8.96	Supplies
				00503436	\$12.71	Supplies
				00503437	\$21.67	Supplies
				00503438	\$35.84	Supplies
				00503439	\$50.85	Supplies
				00503440	\$17.92	Supplies
				00503441	\$83.44	Supplies
				00503442	\$91.07	Supplies
				00503443	\$96.22	Supplies
				00503444	\$12.71	Supplies
				00503445	\$43.61	Supplies
				00503446	\$65.02	Supplies
				00503447	\$122.74	Supplies
				00503448	\$738.79	Supplies
				00503449	\$95.24	Supplies
				00503450	\$273.11	Supplies
				00503451	\$82.16	Supplies
				00503452	\$12.31	Supplies
				00503453	\$2,803.05	Supplies
				00503454	\$8.96	Supplies
				00503455	\$451.26	Supplies
				00503456	\$166.97	Supplies
				00503457	\$256.86	Supplies
				00503458	\$206.57	Supplies
				00503459	\$444.30	Supplies
				00503461	\$46.82	Supplies
				00503462	\$8.96	Supplies
				00503463	\$12.71	Supplies
				00503464	\$554.32	Supplies
				00503465	\$33.73	Supplies
				00503466	\$58.71	Supplies
				00503467	\$19.24	Supplies
				00503468	\$41.34	Supplies
				00503469	\$69.38	Supplies
				00503470	\$219.13	Supplies
				00503471	\$80.11	Supplies
				00503472	\$320.42	Supplies
				00503473	\$80.11	Supplies
				00503474	\$18.90	Supplies
				00503475	\$12.98	Supplies
				00503476	\$12.71	Supplies
				00503477	\$87.00	Supplies
				00503478	\$22.61	Supplies
				00503479	\$374.62	Supplies
				00503480	\$12.71	Supplies
				00503481	\$38.14	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503482	\$8.96	Supplies
		11/12/2010	00000507	00503807	\$8.96	Supplies
				00503808	\$26.88	Supplies
				00503809	\$38.14	Supplies
				00503891	\$45.22	Supplies
				00503918	\$166.38	Supplies
				00503919	\$7.40	Supplies
				00503920	\$197.37	Supplies
				00503921	\$96.90	Supplies
				00503922	\$46.81	Supplies
				00503923	\$10.77	Supplies
				00503924	\$1,886.01	Supplies
				00503926	\$107.45	Supplies
				00503928	\$15.05	Supplies
				00503929	\$81.82	Supplies
				00503930	\$99.72	Supplies
				00503931	\$116.26	Supplies
				00503936	\$20.88	Supplies
				00503937	\$30.22	Supplies
				00503939	\$19.89	Supplies
				00503941	\$234.57	Supplies
				00503942	\$29.35	Supplies
				00503943	\$47.96	Supplies
				00503944	\$127.46	Supplies
				00503945	\$77.87	Supplies
				00503946	\$10.28	Supplies
				00503947	\$51.81	Supplies
				00503949	\$44.81	Supplies
				00503955	\$91.44	Supplies
				00503956	\$114.19	Supplies
				00503957	\$138.40	Supplies
				00503960	\$334.15	Supplies
				00503961	\$8.28	Supplies
				00503963	\$47.97	Supplies
				00503965	\$37.85	Supplies
				00503966	\$457.62	Supplies
				00503967	\$9.72	Supplies
				00503968	\$558.55	Supplies
				00503969	\$74.17	Supplies
				00503971	\$1,221.46	Supplies
				00503972	\$120.06	Supplies
				00503974	\$150.35	Supplies
				00503975	\$334.15	Supplies
				00504047	\$57.91	Supplies
				00504048	\$21.34	Supplies
				00504146	\$169.30	Supplies
				00504147	\$517.07	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504148	\$33.01	Supplies
				00504149	\$13.46	Supplies
				00504152	\$110.01	Supplies
				00504153	\$233.27	Supplies
				00504154	\$96.96	Supplies
				00504155	\$607.34	Supplies
				00504156	\$153.22	Supplies
				00504157	\$118.43	Supplies
				00504158	\$41.12	Supplies
				00504159	\$53.57	Supplies
				00504160	\$130.77	Supplies
				00504161	\$41.37	Supplies
				00504162	\$81.23	Supplies
				00504163	\$15.44	Supplies
				00504164	\$23.51	Supplies
				00504165	\$13.01	Supplies
				00504167	\$152.24	Supplies
				00504169	\$56.02	Supplies
				00504171	\$160.19	Supplies
				00504172	\$9.35	Supplies
				00504174	\$50.68	Supplies
				00504175	\$1,349.24	Supplies
				00504176	\$29.12	Supplies
				00504177	\$44.00	Supplies
				00504178	\$207.50	Supplies
				00504179	\$27.33	Supplies
				00504181	\$126.93	Supplies
				00504182	\$334.15	Supplies
				00504184	\$214.03	Supplies
				00504185	\$402.71	Supplies
				00504186	\$229.85	Supplies
				00504188	\$38.48	Supplies
				00504189	\$324.38	Supplies
				00504190	\$273.20	Supplies
				00504191	\$334.15	Supplies
				00504192	\$154.32	Supplies
				00504193	\$53.67	Supplies
				00504194	\$246.21	Supplies
				00504195	\$44.13	Supplies
				00504196	\$75.91	Inventory - PPO
				00504197	\$25.60	Supplies
				00504198	\$548.61	Supplies
				00504199	\$227.51	Supplies
				00504200	\$293.49	Supplies
				00504201	\$61.78	Supplies
				00504202	\$39.78	Supplies
				00504203	\$5.35	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504204	\$212.05	Supplies
				00504205	\$69.42	Supplies
				00504206	\$193.99	Supplies
				00504209	\$165.56	Supplies
				00504211	\$231.64	Supplies
				00504214	\$-67.40	Supplies
				00504215	\$35.65	Supplies
				00504216	\$248.80	Supplies
				00504312	\$-5.87	Supplies
				00504313	\$-7.59	Supplies
				00504314	\$144.07	Supplies
				00504315	\$33.26	Supplies
				00504316	\$52.85	Supplies
				00504317	\$41.19	Supplies
				00504318	\$10.64	Supplies
				00504319	\$195.74	Supplies
				00504321	\$108.21	Supplies
				00504324	\$99.45	Supplies
				00504325	\$58.71	Supplies
				00504327	\$107.27	Supplies
				00504330	\$12.03	Supplies
				00504335	\$90.37	Supplies
				00504336	\$103.40	Supplies
				00504338	\$609.86	Supplies
				00504339	\$74.07	Supplies
				00504340	\$70.30	Supplies
				00504341	\$2,444.27	Supplies
				00504343	\$61.44	Supplies
				00504344	\$39.78	Supplies
				00504346	\$65.18	Supplies
				00504349	\$74.06	Supplies
				00504351	\$226.70	Supplies
				00504352	\$4.17	Supplies
				00504353	\$106.42	Supplies
				00504354	\$17.93	Supplies
				00504355	\$34.31	Supplies
				00504357	\$455.34	Supplies
				00504359	\$68.26	Supplies
				00504362	\$97.88	Supplies
				00504363	\$35.88	Supplies
				00504364	\$93.80	Supplies
				00504366	\$81.04	Supplies
				00504368	\$96.86	Supplies
				00504369	\$37.19	Supplies
				00504370	\$369.87	Supplies
			15809797	00503657	\$397.48	Supplies
				00503659	\$205.16	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503660	\$97.79	Supplies
				00503661	\$2,747.91	Supplies
				00503662	\$146.16	Supplies
				00503664	\$176.18	Supplies
		11/16/2010	00000530	00496550	\$374.76	Supplies
				00498096	\$35.89	Supplies
				00502565	\$55.19	Supplies
				00502588	\$1,692.74	Supplies
				00502837	\$95.46	Supplies
				00502842	\$95.46	Supplies
				00503408	\$60.33	Supplies
				00504488	\$627.56	Supplies
				00504489	\$391.41	Supplies
				00504490	\$195.64	Supplies
				00504491	\$166.38	Supplies
				00504492	\$8.63	Supplies
				00504493	\$635.60	Furniture <\$500
				00504494	\$685.03	Supplies
				00504496	\$28.16	Supplies
				00504497	\$-245.43	Supplies
				00504498	\$-1.70	Supplies
				00504499	\$72.36	Supplies
				00504644	\$65.17	Supplies
				00504645	\$35.17	Supplies
				00504646	\$3.90	Supplies
				00504647	\$9.77	Supplies
				00504755	\$0.71	Supplies
				00504756	\$98.46	Supplies
				00504757	\$207.82	Supplies
				00504759	\$23.91	Supplies
				00504760	\$170.25	Supplies
				00504761	\$80.11	Supplies
				00504763	\$80.11	Supplies
				00504765	\$1,540.00	Supplies
				00504768	\$375.68	Furniture <\$500
				00504770	\$113.35	Supplies
				00504771	\$14.79	Supplies
				00504772	\$80.11	Supplies
				00504773	\$21.88	Supplies
				00504775	\$127.85	Supplies
				00504778	\$1,591.55	Supplies
				00504779	\$12.66	Supplies
				00504780	\$127.85	Supplies
				00504781	\$76.41	Supplies
				00504783	\$6.06	Supplies
				00504784	\$26.72	Supplies
				00504785	\$7.61	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504786	\$166.39	Supplies
				00504788	\$233.65	Supplies
				00504789	\$303.52	Supplies
				00504791	\$442.07	Supplies
				00504792	\$186.62	Supplies
				00504793	\$18.38	Supplies
				00504794	\$102.62	Supplies
				00504795	\$53.51	Supplies
				00504796	\$60.36	Supplies
				00504797	\$130.28	Supplies
				00504798	\$594.46	Supplies
				00504799	\$35.88	Supplies
				00504801	\$439.33	Supplies
				00504802	\$968.00	Postage Expense
				00504803	\$37.38	Supplies
				00504804	\$74.39	Supplies
				00504805	\$179.11	Supplies
				00504806	\$20.51	Supplies
			15810044	00503665	\$179.43	Supplies
		11/19/2010	00000555	00501849	\$9.79	Supplies
				00504150	\$178.97	Supplies
				00504151	\$320.19	Supplies
				00504166	\$136.99	Supplies
				00504168	\$33.63	Supplies
				00504170	\$63.71	Supplies
				00504180	\$547.36	Supplies
				00504183	\$139.21	Supplies
				00504187	\$543.24	Supplies
				00504207	\$67.70	Supplies
				00504208	\$131.12	Supplies
				00504210	\$207.50	Supplies
				00504320	\$156.02	Supplies
				00504322	\$972.66	Supplies
				00504323	\$57.22	Supplies
				00504331	\$503.19	Supplies
				00504332	\$548.87	Supplies
				00504333	\$143.84	Supplies
				00504334	\$148.20	Supplies
				00504337	\$175.04	Supplies
				00504345	\$44.46	Supplies
				00504347	\$36.83	Supplies
				00504348	\$182.75	Supplies
				00504356	\$57.55	Supplies
				00504358	\$201.05	Supplies
				00504360	\$99.87	Supplies
				00504361	\$731.71	Supplies
				00504365	\$394.36	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504367	\$979.77	Supplies
				00504371	\$127.82	Supplies
				00504495	\$900.32	Supplies
				00504758	\$1,006.00	Supplies
				00504762	\$131.59	Supplies
				00504764	\$73.78	Supplies
				00504766	\$115.49	Supplies
				00504767	\$73.99	Supplies
				00504769	\$23.81	Supplies
				00504774	\$469.67	Supplies
				00504776	\$484.31	Supplies
				00504777	\$130.55	Supplies
				00504782	\$1,396.12	Supplies
				00504790	\$8,262.21	Supplies
				00504800	\$427.63	Supplies
				00505115	\$8.85	Supplies
				00505116	\$6.51	Supplies
				00505117	\$43.42	Supplies
				00505118	\$158.72	Supplies
				00505119	\$138.98	Supplies
				00505120	\$35.80	Supplies
				00505121	\$127.23	Supplies
				00505122	\$139.24	Supplies
				00505123	\$93.80	Supplies
				00505124	\$3.87	Supplies
				00505125	\$72.72	Supplies
				00505126	\$86.01	Supplies
				00505127	\$60.28	Supplies
				00505128	\$140.94	Supplies
				00505129	\$61.64	Supplies
				00505130	\$126.74	Supplies
				00505131	\$916.50	Supplies
				00505132	\$179.48	Supplies
				00505133	\$9.96	Supplies
				00505134	\$30.49	Supplies
				00505135	\$34.76	Supplies
				00505136	\$34.76	Supplies
				00505137	\$65.43	Supplies
				00505138	\$35.92	Supplies
				00505139	\$74.18	Supplies
				00505140	\$199.48	Supplies
				00505141	\$14.92	Supplies
				00505142	\$161.22	Supplies
				00505143	\$188.25	Supplies
				00505144	\$24.86	Supplies
				00505145	\$61.60	Supplies
				00505146	\$36.89	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505147	\$41.93	Supplies
				00505148	\$48.49	Supplies
				00505149	\$69.40	Supplies
				00505150	\$74.75	Supplies
				00505151	\$47.89	Supplies
				00505152	\$132.00	Supplies
				00505153	\$88.00	Supplies
				00505154	\$12.46	Supplies
				00505155	\$16.12	Supplies
				00505156	\$19.46	Supplies
				00505157	\$40.82	Supplies
				00505158	\$191.18	Supplies
				00505159	\$54.35	Supplies
				00505160	\$248.54	Supplies
				00505161	\$46.52	Supplies
				00505162	\$136.32	Supplies
				00505163	\$79.70	Supplies
				00505164	\$207.53	Supplies
				00505165	\$808.80	Supplies
				00505166	\$62.35	Supplies
				00505167	\$948.02	Supplies
				00505168	\$57.13	Supplies
				00505169	\$103.64	Supplies
				00505170	\$17.79	Supplies
				00505171	\$616.10	Supplies
				00505172	\$124.49	Supplies
				00505173	\$609.61	Supplies
				00505174	\$757.11	Supplies
				00505175	\$40.54	Supplies
				00505176	\$54.83	Supplies
				00505177	\$51.82	Supplies
				00505178	\$88.74	Supplies
				00505180	\$8.67	Supplies
				00505181	\$123.79	Supplies
				00505182	\$20.53	Supplies
				00505183	\$990.77	Supplies
				00505184	\$195.74	Supplies
				00505187	\$5.86	Supplies
				00505579	\$-47.08	Supplies
				00505580	\$59.31	Supplies
				00505581	\$175.96	Supplies
				00505613	\$214.02	Supplies
				00505614	\$29.92	Supplies
				00505615	\$66.82	Supplies
				00505616	\$244.67	Supplies
				00505617	\$123.11	Supplies
				00505618	\$41.86	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505619	\$23.38	Supplies
				00505620	\$126.74	Supplies
				00505621	\$104.79	Supplies
				00505622	\$215.43	Supplies
				00505623	\$176.11	Supplies
				00505624	\$58.68	Supplies
				00505625	\$179.75	Supplies
				00505626	\$136.08	Supplies
				00505627	\$553.42	Postage Expense
				00505628	\$157.09	Supplies
				00505629	\$296.47	Supplies
				00505630	\$413.86	Supplies
				00505631	\$14.68	Supplies
				00505632	\$276.51	Supplies
				00505633	\$902.78	Supplies
				00505634	\$334.43	Supplies
				00505635	\$118.10	Supplies
				00505636	\$145.88	Supplies
				00505637	\$498.77	Supplies
				00505638	\$37.54	Inventory - PPO
				00505639	\$112.01	Supplies
				00505640	\$61.15	Supplies
				00505641	\$209.10	Supplies
				00505642	\$83.55	Supplies
				00505643	\$870.17	Supplies
				00505644	\$791.34	Supplies
				00505645	\$15.23	Supplies
				00505994	\$11.38	Supplies
				00505995	\$-74.69	Supplies
				00505996	\$-5.34	Supplies
				00506026	\$11.13	Supplies
				00506028	\$78.29	Supplies
				00506029	\$562.15	Supplies
				00506030	\$201.44	Supplies
				00506031	\$317.13	Supplies
				00506032	\$2,005.55	Supplies
				00506033	\$63.58	Supplies
				00506034	\$64.25	Supplies
				00506035	\$136.85	Supplies
				00506036	\$118.82	Supplies
				00506037	\$988.52	Supplies
				00506038	\$91.85	Supplies
				00506039	\$366.79	Supplies
				00506040	\$132.03	Supplies
				00506041	\$104.44	Supplies
				00506042	\$13.33	Supplies
				00506043	\$464.13	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506044	\$240.32	Supplies
				00506045	\$91.07	Supplies
				00506046	\$92.04	Supplies
				00506047	\$4.37	Supplies
				00506048	\$97.69	Supplies
				00506050	\$6.57	Supplies
				00506051	\$170.85	Supplies
				00506052	\$221.44	Supplies
				00506054	\$82.70	Supplies
				00506055	\$89.23	Supplies
				00506057	\$1,169.14	Supplies
				00506058	\$57.24	Supplies
				00506059	\$102.68	Supplies
				00506060	\$184.73	Supplies
				00506061	\$538.20	Supplies
				00506062	\$338.08	Supplies
				00506063	\$62.60	Supplies
				00506064	\$103.11	Supplies
				00506065	\$43.89	Supplies
				00506066	\$264.00	Supplies
				00506067	\$26.80	Supplies
				00506068	\$65.46	Supplies
				00506069	\$152.88	Supplies
				00506071	\$39.85	Supplies
				00506073	\$334.70	Supplies
				00506077	\$66.10	Supplies
				00506081	\$152.66	Supplies
				00506082	\$880.00	Supplies
				00506083	\$254.37	Supplies
				00506084	\$134.49	Supplies
				00506086	\$24.47	Supplies
				00506090	\$4.71	Supplies
			15810323	00506330	\$140.98	Supplies
			15810324	00503658	\$97.79	Supplies
		11/23/2010	00000581	00506053	\$931.81	Supplies
				00506056	\$27.76	Supplies
				00506070	\$424.32	Supplies
				00506072	\$88.81	Supplies
				00506074	\$304.47	Supplies
				00506076	\$154.66	Supplies
				00506078	\$205.10	Supplies
				00506079	\$41.50	Supplies
				00506080	\$115.05	Supplies
				00506085	\$369.91	Supplies
				00506087	\$108.54	Supplies
				00506088	\$1,693.64	Supplies
				00506089	\$294.71	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506524	\$4.65	Supplies
				00506525	\$64.27	Supplies
				00506526	\$94.76	Supplies
				00506528	\$202.12	Supplies
				00506529	\$528.59	Supplies
				00506530	\$78.63	Supplies
				00506531	\$78.02	Supplies
				00506532	\$2,228.99	Supplies
				00506533	\$401.30	Supplies
				00506534	\$72.30	Supplies
				00506536	\$64.61	Supplies
				00506538	\$220.22	Supplies
				00506539	\$267.38	Supplies
				00506540	\$207.92	Supplies
				00506541	\$1,227.82	Supplies
				00506542	\$1.19	Supplies
				00506543	\$90.63	Supplies
				00506544	\$146.70	Supplies
				00506545	\$19.56	Supplies
				00506546	\$7.70	Supplies
				00506547	\$325.24	Supplies
				00506548	\$326.24	Supplies
				00506549	\$88.08	Supplies
				00506550	\$34.59	Supplies
				00506551	\$245.99	Supplies
				00506552	\$36.53	Supplies
				00506553	\$239.75	Supplies
				00506554	\$412.83	Supplies
				00506555	\$544.62	Supplies
				00506556	\$193.53	Supplies
				00506557	\$153.46	Supplies
				00506558	\$66.24	Supplies
				00506559	\$29.80	Supplies
				00506560	\$76.89	Supplies
				00506561	\$25.58	Supplies
				00506562	\$93.09	Supplies
				00506563	\$59.42	Supplies
				00506564	\$198.83	Supplies
				00506565	\$302.98	Supplies
				00506566	\$99.44	Supplies
				00506567	\$79.45	Supplies
				00506568	\$1,154.56	Supplies
				00506569	\$29.80	Supplies
				00506570	\$149.40	Supplies
				00506571	\$1,653.10	Supplies
				00506572	\$0.92	Supplies
				00506573	\$96.83	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506574	\$171.28	Supplies
				00506575	\$1,094.43	Supplies
				00506576	\$171.91	Supplies
				00506577	\$1,867.02	Supplies
				00506578	\$208.19	Supplies
				00506579	\$203.47	Supplies
				00506580	\$224.79	Supplies
				00506581	\$20.17	Supplies
				00506582	\$432.17	Supplies
				00506583	\$394.93	Supplies
				00506584	\$2,810.08	Supplies
				00506585	\$51.20	Supplies
				00506589	\$28.86	Supplies
				00506590	\$42.39	Supplies
				00506591	\$33.28	Supplies
				00506592	\$290.69	Supplies
				00506593	\$-35.82	Supplies
				00506594	\$-31.74	Supplies
				00506595	\$-28.21	Supplies
				00506596	\$-73.19	Supplies
				00506597	\$-23.48	Supplies
				00506689	\$-100.38	Supplies
				00506697	\$16.61	Supplies
				00506698	\$248.94	Supplies
				00506699	\$583.35	Supplies
				00506700	\$229.29	Supplies
				00506701	\$35.22	Supplies
				00506899	\$44.02	Supplies
				00506901	\$36.53	Supplies
				00506902	\$54.30	Supplies
				00506903	\$33.51	Supplies
				00506904	\$215.09	Supplies
				00506905	\$176.15	Supplies
				00506906	\$18.75	Supplies
			15810631	00503064	\$1,252.63	Supplies
				00506633	\$612.24	Equipment Non Capitalized
				00506663	\$171.64	Supplies
				00506664	\$1,301.42	Supplies
				00506665	\$56.46	Supplies
		11/30/2010	00000616	00502829	\$-169.19	Supplies
				00503046	\$28.28	Supplies
				00503051	\$162.86	Supplies
				00503079	\$67.86	Supplies
				00503927	\$96.41	Supplies
				00503932	\$600.95	Supplies
				00503933	\$242.23	Supplies
				00503934	\$228.69	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503935	\$501.87	Supplies
				00503938	\$223.45	Supplies
				00503940	\$337.44	Supplies
				00503948	\$1,009.97	Supplies
				00503950	\$119.33	Supplies
				00503951	\$497.56	Supplies
				00503952	\$136.64	Supplies
				00503953	\$260.98	Supplies
				00503954	\$803.38	Supplies
				00503958	\$61.08	Supplies
				00503959	\$252.44	Supplies
				00503964	\$58.96	Supplies
				00503970	\$1,175.51	Supplies
				00503973	\$303.38	Supplies
				00507257	\$-17.12	Supplies
				00507269	\$867.14	Supplies
				00507270	\$39.11	Supplies
				00507271	\$32.30	Supplies
				00507463	\$185.70	Supplies
				00507464	\$-126.59	Supplies
				00507468	\$344.28	Supplies
				00507774	\$185.07	Supplies
				00507776	\$88.00	Supplies
				00507777	\$10.09	Supplies
				00507779	\$19.18	Supplies
				00507783	\$459.25	Supplies
				00507784	\$14.31	Supplies
				00507785	\$3,172.71	Supplies
				00507789	\$1,019.40	Supplies
				00507791	\$88.00	Supplies
				00507793	\$16.70	Supplies
				00507794	\$275.36	Supplies
				00507795	\$63.08	Supplies
				00507796	\$623.18	Supplies
				00507798	\$73.59	Supplies
				00507799	\$14.00	Supplies
				00507802	\$32.29	Supplies
				00507803	\$2,584.36	Supplies
				00507804	\$468.04	Supplies
				00507805	\$464.78	Supplies
				00507808	\$80.03	Supplies
				00507812	\$3,002.46	Supplies
				00507813	\$187.93	Supplies
				00507816	\$220.00	Supplies
				00507819	\$147.23	Supplies
				00507820	\$48.27	Supplies
			15810922	00499708	\$16.48	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506970	\$100.19	Supplies
				00506971	\$10.14	Supplies
				00506974	\$256.35	Supplies
			15811048	00497916	\$372.09	Supplies
<b>Vendor Total</b>					<b>\$230,076.34</b>	

0000005599	Office Of Administrative Hearings					
		11/05/2010	15809336	00502484	\$655.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$655.00</b>	

0000019412	Officia Imaging Inc					
		11/05/2010	15809300	00502495	\$141.27	Rental Of Equipment
<b>Vendor Total</b>					<b>\$141.27</b>	

0000021746	Ohr Shalom Synagogue					
		11/09/2010	15809525	00503563	\$8,004.82	Rental of Facilities
		11/23/2010	15810632	00506792	\$7,377.20	Gas & Electric Service
<b>Vendor Total</b>					<b>\$15,382.02</b>	

0000001856	Old Globe Theatre					
		11/12/2010	15809826	00503057	\$1,045.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$1,045.00</b>	

0000023503	Omega Industrial Supply Inc					
		11/05/2010	15809301	00498396	\$264.75	Inventory - PPO
<b>Vendor Total</b>					<b>\$264.75</b>	

0000001859	Omni Shoreham Hotel					
		11/09/2010	15809585	00503155	\$414.50	Prepaid Expenditures/Expenses
			15809592	00503292	\$414.50	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$829.00</b>	

0000001862	On The Capitol Doorstep					
		11/12/2010	15809798	00503065	\$85.00	Reference Books
<b>Vendor Total</b>					<b>\$85.00</b>	

0000025309	OnlineScienceMall					
		11/23/2010	15810633	00503368	\$489.21	Supplies
<b>Vendor Total</b>					<b>\$489.21</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024901	Onset Computer Corporation					
		11/12/2010	15809799	00503029	\$1,538.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,538.00</b>	
TSA127	Oppenheimer Funds Services					
		11/12/2010	15809840	00504245	\$2,600.00	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$2,600.00</b>	
0000000688	Optimum Floorcare					
		11/05/2010	15809302	00502919	\$89.71	Inventory - PPO
		11/23/2010	15810634	00506749	\$1,798.33	Inventory - PPO
				00506750	\$87.65	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,975.69</b>	
0000010783	Oracle USA, Inc.					
		11/19/2010	15810480	00505253	\$4,347.28	Software License
				00505254	\$68,255.90	Software License
				00505255	\$141,370.34	Software License
<b>Vendor Total</b>					<b>\$213,973.52</b>	
0000001871	Orange County Department Of Education					
		11/16/2010	15810045	00499794	\$980.70	Inservice supplies
<b>Vendor Total</b>					<b>\$980.70</b>	
0000003929	Organized Sports					
		11/05/2010	15809303	00502489	\$2,643.66	Supplies
				00502491	\$618.95	Supplies
<b>Vendor Total</b>					<b>\$3,262.61</b>	
0000001874	Oriental Trading Co					
		11/02/2010	15809153	00496892	\$430.50	Supplies
		11/23/2010	15810635	00504278	\$11.98	Supplies
		11/30/2010	15810923	00506657	\$347.37	Supplies
				00506660	\$207.70	Supplies
<b>Vendor Total</b>					<b>\$997.55</b>	
0000001875	Oriental Trading Co, Inc.					
		11/02/2010	15809117	00498392	\$102.29	Supplies
		11/16/2010	15810046	00504039	\$109.72	Supplies
		11/23/2010	15810636	00506515	\$26.98	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$238.99</b>	

0000008568	Origin Instruments					
		11/09/2010	15809526	00499347	\$740.57	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$740.57</b>	

0000025358	Orlando P Ramos					
		11/02/2010	00061235	00502007	\$4.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4.00</b>	

0000007944	Orpak USA, Inc.					
		11/19/2010	15810325	00505444	\$1,000.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,000.00</b>	

0000001884	Ozzies Music					
		11/30/2010	15810924	00502662	\$50.00	Lease of Equipment
				00502664	\$50.00	Lease of Equipment
				00502668	\$30.00	Lease of Equipment
				00502672	\$60.00	Lease of Equipment
				00502674	\$30.00	Lease of Equipment
				00502680	\$35.00	Lease of Equipment
				00502683	\$60.00	Lease of Equipment
				00503579	\$25.00	Lease of Equipment
				00503580	\$20.00	Lease of Equipment
				00503581	\$55.00	Lease of Equipment
				00503586	\$55.00	Lease of Equipment
				00503587	\$20.00	Lease of Equipment
				00503588	\$35.00	Lease of Equipment
				00503590	\$55.00	Lease of Equipment
				00503593	\$50.00	Lease of Equipment
				00503594	\$50.00	Lease of Equipment
				00503596	\$50.00	Lease of Equipment
				00503598	\$60.00	Lease of Equipment
				00503600	\$60.00	Lease of Equipment
				00503602	\$30.00	Lease of Equipment
				00503603	\$30.00	Lease of Equipment
				00503605	\$30.00	Lease of Equipment
				00503607	\$45.00	Lease of Equipment
				00503609	\$70.00	Lease of Equipment
				00503611	\$31.42	Lease of Equipment
				00503612	\$40.00	Lease of Equipment
				00503613	\$40.00	Lease of Equipment
				00503615	\$40.00	Lease of Equipment
				00503616	\$20.00	Lease of Equipment



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503617	\$20.00	Lease of Equipment
				00503619	\$30.00	Lease of Equipment
				00503620	\$35.00	Lease of Equipment
				00503622	\$45.00	Lease of Equipment
				00503623	\$55.00	Lease of Equipment
				00503624	\$52.00	Lease of Equipment
				00503625	\$90.00	Lease of Equipment
				00503645	\$65.00	Lease of Equipment
				00503646	\$50.00	Lease of Equipment
				00503647	\$55.00	Lease of Equipment
				00503648	\$45.00	Lease of Equipment
				00503650	\$47.00	Lease of Equipment
				00503651	\$45.00	Lease of Equipment
				00503652	\$65.00	Lease of Equipment
				00503653	\$35.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,960.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001904	Pacific Lawnmower Works					
		11/05/2010	00000456	00502649	\$393.08	Inventory - PPO
				00502650	\$749.17	Inventory - PPO
		11/09/2010	00000481	00502653	\$419.59	Inventory - PPO
		11/19/2010	00000556	00505811	\$1,766.54	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,328.38</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024788	Pacific Lift & Equipment Co Inc					
		11/23/2010	15810637	00490559	\$2,665.40	Bldgs and Improvement of Bldgs
				00502497	\$896.20	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$3,561.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002512	Pacific Northwest Publishing Inc					
		11/30/2010	15810926	00506656	\$144.45	Supplies
<b>Vendor Total</b>					<b>\$144.45</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024471	Pacific Path Institute					
		11/10/2010	15809677	00503841	\$1,502.84	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,502.84</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004488	Pangea Foundation					
		11/16/2010	15810047	00502925	\$75,562.51	Contracted Svcs > \$25K
		11/30/2010	15810927	00506676	\$78,758.27	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$154,320.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023516	Paper Recycling & Shredding Specialists					
		11/19/2010	15810326	00505818	\$108.31	Rubbish Disposal
				00505820	\$86.92	Rubbish Disposal
				00505862	\$78.74	Rubbish Disposal
				00505864	\$77.87	Rubbish Disposal
				00505866	\$100.44	Rubbish Disposal
				00505867	\$32.24	Rubbish Disposal
		11/23/2010	15810638	00505822	\$55.55	Rubbish Disposal
				<b>Vendor Total</b>	<b>\$540.07</b>	
0000012299	Paradigm Healthcare Services					
		11/10/2010	15809678	00503814	\$51,750.00	Consultant >\$25K
				<b>Vendor Total</b>	<b>\$51,750.00</b>	
0000001924	Parkhouse Tire, Inc.					
		11/16/2010	15810048	00503810	\$2,038.91	Other Repair Supplies
		11/30/2010	15810928	00507484	\$1,417.89	Contracted Vehicle Repair
				00507485	\$1,697.89	Contracted Vehicle Repair
				00508076	\$78,148.93	Other Repair Supplies
				<b>Vendor Total</b>	<b>\$83,303.62</b>	
0000025212	Parkims Inc					
		11/30/2010	15810929	00507874	\$320.42	Supplies
				<b>Vendor Total</b>	<b>\$320.42</b>	
0000023758	Parsons Constructors inc					
		11/10/2010	15809679	00503805	\$26,735.50	Contracted Svcs Less Than \$25K
				<b>Vendor Total</b>	<b>\$26,735.50</b>	
0000001930	Pasco Scientific					
		11/30/2010	15810930	00504132	\$298.53	Supplies
				<b>Vendor Total</b>	<b>\$298.53</b>	
0000024191	Pathway Communications LTD					
		11/02/2010	15809118	00497828	\$3,676.07	Equipment
				00497830	\$1,575.47	Equipment
				00497832	\$531.79	Start-Up Supplies Noncapital
		11/05/2010	15809304	00502928	\$2,625.78	Equipment
				00502929	\$6,827.00	Equipment
				00502931	\$2,100.62	Equipment
				00502943	\$4,201.22	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502945	\$3,676.07	Equipment
				00502955	\$3,722.51	Equipment
				00502958	\$11,699.33	Equipment
		11/12/2010	15809801	00502656	\$130.26	Bldg Maintenance Supplies
				00503015	\$2,100.62	Equipment
				00503016	\$5,251.54	Equipment
				00503017	\$6,301.85	Equipment
				00503018	\$4,726.39	Equipment
				00503021	\$2,625.78	Equipment
				00503025	\$4,726.39	Equipment
				00503026	\$10,503.08	Equipment
				00503028	\$5,776.69	Equipment
			15809892	00496407	\$3,722.51	Equipment
				00496409	\$2,127.15	Equipment
		11/16/2010	15810049	00503019	\$2,625.78	Equipment
		11/23/2010	15810639	00502939	\$5,251.54	Equipment
				00503194	\$13,128.85	Equipment
				00503294	\$5,251.54	Equipment
				00503313	\$3,676.07	Equipment
				00503371	\$1,050.31	Equipment
				00503380	\$3,676.07	Equipment
				00503383	\$2,100.62	Equipment
				00503384	\$13,128.85	Equipment
				00503385	\$2,625.78	Equipment
				00503388	\$531.79	Equipment Non Capitalized
				00503391	\$4,726.39	Equipment
				00503485	\$1,575.47	Equipment
				00503488	\$4,726.39	Equipment
				00503541	\$2,100.62	Equipment
				00503544	\$1,063.58	Equipment Non Capitalized
				00503546	\$531.79	Equipment Non Capitalized
		11/30/2010	15810931	00502921	\$11,553.39	Equipment
				00502932	\$16,279.76	Equipment
				00502936	\$7,877.32	Equipment
				00502948	\$3,676.07	Equipment
				00503020	\$5,251.54	Equipment
<b>Vendor Total</b>					<b>\$201,037.64</b>	

0000025446	Patricia Ferraro					
		11/23/2010	15810640	00507083	\$47.05	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$47.05</b>	

0000014052	Patricia Hall					
		11/05/2010	15809305	00502731	\$924.38	Consultants <=\$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$924.38</b>	
0000025359	Patrick Parchment					
		11/02/2010	00061236	00502009	\$6.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$6.00</b>	
0000021370	Paul Carrozza					
		11/23/2010	15810773	00507027	\$423.46	Consultants <=\$25K
				00507031	\$423.46	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$846.92</b>	
0000025426	Paula Jayne Jornlin					
		11/23/2010	15810811	00506909	\$144.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$144.00</b>	
0000005101	Pearson Education					
		11/02/2010	15809119	00498101	\$1,814.71	Textbooks and Core Curr Mtls
				00498116	\$616.58	Supplies
		11/16/2010	15810050	00503668	\$309.80	Supplies
		11/19/2010	15810481	00479438	\$2,875.18	Supplies
				00479439	\$416.61	Supplies
		11/30/2010	15810932	00506642	\$889.41	Supplies
		11/09/2010	15809527	00499322	\$744.28	Supplies
		11/12/2010	15809802	00503061	\$607.78	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$8,274.35</b>	
0000001753	Pearson Education Technologies					
		11/23/2010	15810641	00506674	\$30,009.80	Software Purchase
<b>Vendor Total</b>					<b>\$30,009.80</b>	
0000001954	Perma-Bound					
		11/12/2010	00000508	00476148	\$717.22	Supplies
				00476155	\$29.14	Supplies
		11/23/2010	00000582	00503849	\$783.14	Supplies
				00506780	\$1,911.56	Supplies
				00506783	\$759.95	Supplies
				00506785	\$126.55	Supplies
<b>Vendor Total</b>					<b>\$4,327.56</b>	
0000025182	Perry Ford of Poway					
		11/09/2010	15809528	00503654	\$3,294.90	Contracted Vehicle Repair

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/30/2010	15810933	00507473	\$461.96	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$3,756.86</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012675	Petro-Diamond Inc					
		11/19/2010	15810327	00502700	\$19,806.76	Accounts Pay - Warehouse
				00502704	\$19,796.12	Accounts Pay - Warehouse
				00502705	\$19,796.12	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$59,399.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005085	Phoenix Direct Mail Services					
		11/23/2010	00000596	00506668	\$1,683.13	Contracted Svcs Less Than \$25K
				00506671	\$1,339.94	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,023.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004198	Phonak, Inc.					
		11/16/2010	00000538	00503117	\$883.34	Lease of Equipment
		11/19/2010	00000563	00503118	\$76.94	Lease of Equipment
		11/23/2010	00000595	00506522	\$350.86	Supplies
		11/30/2010	00000625	00506523	\$454.99	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,766.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025360	Phung Duong					
		11/02/2010	00061237	00502011	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025361	Phung Ma					
		11/02/2010	00061238	00502013	\$23.55	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$23.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001149	Pilgrim's Pride Corporation					
		11/09/2010	00061256	00503565	\$33,480.00	Accounts Pay - Warehouse
		11/16/2010	00061292	00505009	\$2,343.60	Accounts Pay - Warehouse
		11/23/2010	00061312	00503561	\$27,900.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$63,723.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007221	Pioneer Valley Educational					
		11/23/2010	15810643	00503093	\$451.00	Supplies
<b>Vendor Total</b>					<b>\$451.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Pitney Bowes					
		11/02/2010	15809246	00500892	\$178.04	Rental Of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00500895	\$178.04	Rental Of Equipment
				00500897	\$178.04	Rental Of Equipment
				00500904	\$178.04	Rental Of Equipment
		11/05/2010	15809337	00502792	\$50,000.00	Prepaid Expenditures/Expenses
		11/23/2010	00000592	00506623	\$267.03	Postage Expense
<b>Vendor Total</b>					<b>\$50,979.19</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001974	Pitsco, Inc					
		11/19/2010	15810328	00503666	\$523.02	Supplies
<b>Vendor Total</b>					<b>\$523.02</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025229	Plan it Green Printing					
		11/23/2010	00061313	00507130	\$521.55	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$521.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006323	Platt/Whitelaw Architects, Inc.					
		11/02/2010	15809120	00496371	\$2,137.15	Bldg Plans/Architect Fees
				00496372	\$345,317.43	Bldg Plans/Architect Fees
				00496737	\$250.00	Bldg Plans/Architect Fees
		11/05/2010	15809306	00497578	\$631.00	Bldg Plans/Architect Fees
				00502501	\$28,882.80	Bldgs and Improvement of Bldgs
				00502918	\$107,003.65	Bldg Plans/Architect Fees
		11/09/2010	15809529	00497812	\$27,819.56	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$512,041.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008224	Point Loma Nazarene University					
		11/09/2010	15809671	00503186	\$1,575.00	Tuition Cert
		11/19/2010	15810521	00505765	\$1,350.00	Tuition Cert
				00505766	\$1,350.00	Tuition Cert
				00505767	\$1,350.00	Tuition Cert
<b>Vendor Total</b>					<b>\$5,625.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006325	Point Loma Sr High School ASB					
		11/02/2010	15809265	00501740	\$300.00	Contracted Svcs Less Than \$25K
		11/16/2010	15810179	00497973	\$921.00	Consultants <=\$25K
				00497978	\$16,705.40	Consultants <=\$25K
				00501742	\$1,644.00	Consultants <=\$25K
		11/30/2010	15811066	00507660	\$1,090.00	Consultants <=\$25K
				00507668	\$11,632.51	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$32,292.91</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024692	Positive Action Inc					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810815	00505791	\$429.00	Supplies
<b>Vendor Total</b>					<b>\$429.00</b>	

0000001991	Positive Promotions					
		11/05/2010	15809432	00502721	\$590.00	Supplies
<b>Vendor Total</b>					<b>\$590.00</b>	

0000001992	Postmaster					
		11/02/2010	15809266	00501734	\$2,836.00	Postage Expense
<b>Vendor Total</b>					<b>\$2,836.00</b>	

0000017521	Precision Electric Company					
		11/12/2010	15809916	00504056	\$5,778.00	Equipment
				00504057	\$800.00	Equipment
				00504231	\$5,200.20	Equipment
		11/16/2010	15810181	00504372	\$17,421.80	Equipment
<b>Vendor Total</b>					<b>\$29,200.00</b>	

0000009182	Printer Repair Depot					
		11/02/2010	15809267	00501738	\$244.66	Supplies
		11/16/2010	15810182	00504380	\$109.00	Supplies
<b>Vendor Total</b>					<b>\$353.66</b>	

0000025367	Pro Access Floors LLC					
		11/16/2010	15810183	00504648	\$6,437.42	Inventory - PPO
<b>Vendor Total</b>					<b>\$6,437.42</b>	

0000003601	Production Advantage					
		11/12/2010	15809917	00503874	\$1,083.21	Supplies
<b>Vendor Total</b>					<b>\$1,083.21</b>	

0000010062	Productive Computing, Inc.					
		11/12/2010	15809918	00502706	\$1,128.40	Contracted Svcs Less Than \$25K
		11/16/2010	15810184	00504064	\$306.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,435.30</b>	

0000025430	Professional Teambuilding Inc					
		11/30/2010	15811067	00507703	\$4,000.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$4,000.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002032	Progress Publications					
		11/05/2010	15809344	00496005	\$517.00	Supplies
<b>Vendor Total</b>					<b>\$517.00</b>	
000010010	Project Lead The Way					
		11/19/2010	15810522	00496041	\$9,190.87	Equipment Non Capitalized
		11/30/2010	15811069	00507883	\$16,159.60	Equipment Non Capitalized
				00507886	\$16,159.60	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$41,510.07</b>	
000012728	Promising Practices					
		11/02/2010	15809190	00501452	\$90.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$90.00</b>	
000025289	PromoShop Inc					
		11/05/2010	15809433	00502722	\$639.83	Supplies
<b>Vendor Total</b>					<b>\$639.83</b>	
TSA137	Prudential Insurance Company					
		11/16/2010	15810186	00504930	\$62.00	AP-Payroll Deduction Employer
		11/30/2010	15811133	00507687	\$10,445.05	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$10,507.05</b>	
000006327	Prudential Overall Supply					
		11/02/2010	00000439	00501735	\$21.66	Lease of Equipment
		11/05/2010	00000465	00502152	\$34.68	Supplies
				00502153	\$34.68	Supplies
				00502154	\$38.04	Supplies
				00502156	\$38.04	Supplies
				00502158	\$41.37	Supplies
				00502160	\$38.04	Supplies
				00502162	\$41.60	Supplies
				00502164	\$41.60	Supplies
				00502192	\$101.90	Supplies
				00502193	\$218.68	Supplies
				00502707	\$218.68	Supplies
				00502708	\$43.50	Supplies
				00502709	\$99.90	Supplies
		11/09/2010	00000491	00503178	\$38.04	Supplies
				00503179	\$38.04	Supplies
		11/12/2010	00000517	00504121	\$11.78	Contracted Svcs Less Than \$25K
		11/16/2010	00000539	00504653	\$21.66	Lease of Equipment



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/19/2010	00000565	00505781	\$38.04	Supplies
				00505784	\$36.18	Supplies
				00505787	\$38.04	Supplies
				00505788	\$34.68	Supplies
		11/23/2010	00000597	00507063	\$55.95	Supplies
		11/30/2010	00000626	00507048	\$38.04	Supplies
				00507050	\$41.60	Supplies
				00507054	\$38.46	Supplies
				00507056	\$39.04	Supplies
				00507670	\$11.78	Contracted Svcs Less Than \$25K
				00507671	\$101.90	Supplies
				00507672	\$220.68	Supplies
				00507673	\$218.68	Supplies
				00507674	\$99.90	Supplies
				00507675	\$103.90	Supplies
				00507678	\$220.68	Supplies
				00507679	\$220.68	Supplies
				00507680	\$101.90	Supplies
				00507698	\$21.66	Lease of Equipment
<b>Vendor Total</b>					<b>\$2,803.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025170	PS Commercial Play LLC	11/30/2010	15810925	00504110	\$675.30	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$675.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001899	Psat/Nmsqt	11/16/2010	15810187	00504505	\$2,067.00	Supplies
				00504507	\$1,454.00	Supplies
<b>Vendor Total</b>					<b>\$3,521.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System	11/12/2010	15809919	00504373	\$3,258,088.00	AP - Payroll Deductions
		11/19/2010	15810463	00505988	\$77,797.04	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$3,335,885.04</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003377	Pulltarps Mfg	11/30/2010	15811070	00507876	\$1,339.46	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,339.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003153	Purchase Power	11/12/2010	15809827	00503803	\$24.13	Postage Expense
<b>Vendor Total</b>					<b>\$24.13</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016493	Quality Lapel Pins Inc					
		11/19/2010	15810329	00505334	\$1,173.60	Supplies
<b>Vendor Total</b>					<b>\$1,173.60</b>	
0000019060	Quantum Learning Network					
		11/19/2010	15810330	00506010	\$1,600.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,600.00</b>	
0000019091	Quia Corporation					
		11/23/2010	15810645	00502475	\$2,680.00	Supplies
<b>Vendor Total</b>					<b>\$2,680.00</b>	
0000002058	Quill Corporation					
		11/09/2010	15809530	00502478	\$1,376.16	Supplies
				00502480	\$7.70	Supplies
		11/12/2010	15809803	00502477	\$11.56	Supplies
				00502479	\$38.31	Supplies
<b>Vendor Total</b>					<b>\$1,433.73</b>	
0000001825	Radisson Hotel Newport Beach					
		11/16/2010	15810103	00505000	\$246.62	Prepaid Expenditures/Expenses
			15810188	00504817	\$246.62	Prepaid Expenditures/Expenses
				00504848	\$246.62	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$739.86</b>	
0000022214	Rainbird Services Corp					
		11/05/2010	15809307	00502980	\$1.66	Bldg Maintenance Supplies
			15809345	00502978	\$404.48	Bldg Maintenance Supplies
		11/30/2010	15810980	00507941	\$275.00	Bldg Maintenance Supplies
<b>Vendor Total</b>					<b>\$681.14</b>	
0000002080	Raphael's Party Rentals					
		11/12/2010	00000519	00502993	\$290.00	Rental Of Equipment
<b>Vendor Total</b>					<b>\$290.00</b>	
0000002088	Ready Stamps					
		11/02/2010	15809161	00501812	\$70.33	Supplies
		11/23/2010	15810706	00506921	\$44.33	Supplies
<b>Vendor Total</b>					<b>\$114.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014196	Really Good Stuff					
		11/02/2010	15809162	00501866	\$201.29	Supplies
<b>Vendor Total</b>					<b>\$201.29</b>	
0000025450	Rebecca Wright					
		11/30/2010	001044	00507751	\$839.06	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$839.06</b>	
0000015879	ReCenter Consulting LLC					
		11/30/2010	15810981	00507300	\$2,500.00	Consultants <=\$25K
				00507302	\$5,000.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$7,500.00</b>	
0000002090	Recordings For The Blind					
		11/02/2010	15809163	00501864	\$792.00	Supplies
<b>Vendor Total</b>					<b>\$792.00</b>	
0000024117	Refrigeration Hardware Supply Corp					
		11/09/2010	15809562	00503152	\$627.79	Inventory - PPO
				00503156	\$283.18	Inventory - PPO
		11/19/2010	15810387	00505665	\$38.01	Inventory - PPO
		11/23/2010	15810707	00506942	\$96.88	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,045.86</b>	
0000002094	Refrigeration Supplies					
		11/05/2010	00000457	00502985	\$1,497.06	Equipment Non Capitalized
			00000467	00502983	\$265.62	Inventory - PPO
				00502988	\$1,684.39	Equipment Non Capitalized
				00502991	\$244.69	Inventory - PPO
		11/09/2010	00000496	00503141	\$197.26	Inventory - PPO
		11/30/2010	00000629	00507299	\$197.26	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,086.28</b>	
0000002591	Regents of the University of California					
		11/12/2010	15809804	00503873	\$13,125.00	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$13,125.00</b>	
0000016463	Region 4 Education Service Center					
		11/05/2010	15809346	00502271	\$4,337.30	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$4,337.30</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024139	Registrations For You					
		11/09/2010	15809637	00502492	\$295.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$295.00</b>	
0000002102	Reliance Metal Center					
		11/02/2010	15809164	00501649	\$87.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$87.00</b>	
0000002104	Remedia Publications, Inc.					
		11/19/2010	15810388	00505375	\$35.99	Supplies
<b>Vendor Total</b>					<b>\$35.99</b>	
0000000213	Renaissance Learning, Inc.					
		11/05/2010	15809347	00503007	\$1,971.00	Software Purchase
		11/23/2010	15810708	00507086	\$3,353.15	Software License
				00507089	\$2,210.00	Software License
<b>Vendor Total</b>					<b>\$7,534.15</b>	
0000016497	Repairs of the Breach					
		11/19/2010	15810404	00506484	\$506.95	Contracted Vehicle Repair
<b>Vendor Total</b>					<b>\$506.95</b>	
0000002109	Research Press					
		11/19/2010	15810389	00505339	\$98.89	Supplies
<b>Vendor Total</b>					<b>\$98.89</b>	
0000003236	Resources For Educators					
		11/19/2010	15810390	00505768	\$168.00	Supplies
			15810391	00505771	\$168.00	Supplies
<b>Vendor Total</b>					<b>\$336.00</b>	
0000006406	Rexel Esd					
		11/12/2010	15809834	00503752	\$28.33	Inventory - PPO
		11/19/2010	15810392	00506408	\$64.55	Inventory - PPO
				00506414	\$42.92	Inventory - PPO
				00506439	\$21.22	Inventory - PPO
				00506443	\$13.60	Inventory - PPO
<b>Vendor Total</b>					<b>\$170.62</b>	
0000016721	Rick Engineering Company					

**San Diego Unified School District**  
 Expenditure Report for November 2010

Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2010	15809846	00504212	\$2,400.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$2,400.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002117	Ridout Plastics					
		11/09/2010	15809563	00503136	\$365.30	Inventory - PPO
		11/12/2010	15809835	00504145	\$174.01	Inventory - PPO
<b>Vendor Total</b>					<b>\$539.31</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023673	Riha Construction Co					
		11/05/2010	15809348	00502519	\$81,507.15	Bldgs and Improvement of Bldgs
		11/23/2010	15810709	00506953	\$19,558.60	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$101,065.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024341	Rios & Company, Inc.					
		11/09/2010	15809564	00503731	\$275.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$275.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000784	Rj Cooper & Associates					
		11/16/2010	15810139	00501192	\$215.10	Supplies
<b>Vendor Total</b>					<b>\$215.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000474	Robert Brooke & Associates					
		11/09/2010	15809565	00503143	\$19.50	Inventory - PPO
<b>Vendor Total</b>					<b>\$19.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002470	Robert J. Nichols					
		11/16/2010	15810052	00504839	\$1,750.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,750.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025260	Robin McDonald					
		11/05/2010	00061249	00502999	\$10.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002981	Rock Distribution					
		11/12/2010	00061269	00504405	\$3,668.28	Food services
<b>Vendor Total</b>					<b>\$3,668.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024602	Roel Construction Co Inc					
		11/05/2010	15809349	00502550	\$88,073.07	Bldgs and Improvement of Bldgs
		11/23/2010	15810710	00506959	\$62,049.73	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$150,122.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006397	Ron Baker Chevrolet					
		11/02/2010	15809121	00500215	\$4.63	Other Repair Supplies
		11/16/2010	15810053	00502624	\$135.00	Other Repair Supplies
<b>Vendor Total</b>					<b>\$139.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006621	Rose Brand Wipers, Inc.					
		11/02/2010	15809165	00501815	\$546.89	Supplies
<b>Vendor Total</b>					<b>\$546.89</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025401	Ruben Hernandez					
		11/16/2010	15810104	00504561	\$15.00	Fingerprint Processing
<b>Vendor Total</b>					<b>\$15.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005006	Rugby Industrial Products					
		11/02/2010	15809166	00501483	\$4,002.00	Inventory - PPO
		11/05/2010	15809350	00502561	\$1,613.66	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,615.66</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025040	Russell Sigler Inc					
		11/02/2010	15809122	00499388	\$2,236.51	Equipment Non Capitalized
		11/05/2010	15809308	00502883	\$194.13	Inventory - PPO
		11/09/2010	15809531	00503248	\$47.64	Inventory - PPO
		11/30/2010	15810934	00506285	\$90.59	Inventory - PPO
				00507845	\$41.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,610.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025393	Ryan Needles					
		11/19/2010	15810331	00505456	\$977.29	Supplies
<b>Vendor Total</b>					<b>\$977.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019948	Ryan's Express					
		11/16/2010	15810088	00504990	\$931.00	Contract FieldTrip NonDist>25K
				00504994	\$931.00	Contract FieldTrip NonDist>25K
				00504996	\$931.00	Contract FieldTrip NonDist>25K
				00504998	\$931.00	Contract FieldTrip NonDist>25K
				00505002	\$931.00	Contract FieldTrip NonDist>25K
				00505008	\$4,520.00	Contract FieldTrip NonDist>25K
<b>Vendor Total</b>					<b>\$9,175.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023195	Safe & Civil Schools					
		11/19/2010	15810332	00505485	\$10,050.00	Consultant >\$25K
				00505486	\$13,400.00	Consultant >\$25K
					<b>\$23,450.00</b>	
0000022241	Safelite Fulfillment, Inc DBA Safelite					
		11/09/2010	15809532	00502464	\$108.68	Other Repair Supplies
		11/16/2010	15810054	00503680	\$1,435.50	Other Repair Supplies
		11/30/2010	15810935	00507999	\$275.87	Contracted Vehicle Repair
				00508002	\$194.35	Contracted Vehicle Repair
					<b>\$2,014.40</b>	
000002173	Sammons Preston, Inc.					
		11/05/2010	00000458	00498320	\$242.39	Supplies
					<b>\$242.39</b>	
000002179	San Diego Business Journal					
		11/19/2010	15810334	00501071	\$510.00	Other Communications
				00501072	\$710.00	Other Communications
					<b>\$1,220.00</b>	
000004309	San Diego City College					
		11/19/2010	15810335	00505418	\$3,400.00	Rental of Facilities
				00505422	\$3,400.00	Rental of Facilities
				00505425	\$3,400.00	Rental of Facilities
				00505428	\$3,400.00	Rental of Facilities
		11/23/2010	15810650	00505442	\$3,400.00	Rental of Facilities
					<b>\$17,000.00</b>	
0000025102	San Diego Clipping Service Inc					
		11/30/2010	15810937	00504716	\$172.50	Contracted Svcs Less Than \$25K
					<b>\$172.50</b>	
000002598	San Diego Cold Storage					
		11/09/2010	00061257	00503614	\$24,430.39	Contracted Svcs Less Than \$25K
					<b>\$24,430.39</b>	
000005928	San Diego Community College					
		11/16/2010	15810055	00504849	\$1,584.01	Contracted Svcs Less Than \$25K
				00504850	\$587.36	Contracted Svcs Less Than \$25K
				00504851	\$1,143.86	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504852	\$747.28	Contracted Svcs Less Than \$25K
				00504853	\$1,575.05	Contracted Svcs Less Than \$25K
		11/23/2010	15810651	00504854	\$3,198.31	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$8,835.87</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005211	San Diego Computer -Using					
		11/05/2010	15809365	00503000	\$50.00	Prepaid Expenditures/Expenses
			15809370	00503003	\$50.00	Prepaid Expenditures/Expenses
			15809417	00503010	\$50.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$150.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006220	San Diego County Tax Collector					
		11/10/2010	15809692	00503685	\$30.00	Bldg Plans/Other Costs
			15809693	00503687	\$4.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$34.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		11/16/2010	00000531	00504814	\$128.70	Advertising
				00504816	\$432.30	Advertising
				00504820	\$442.20	Advertising
				00504823	\$415.80	Advertising
				00504826	\$534.60	Advertising
				00504829	\$607.20	Advertising
				00504833	\$534.60	Advertising
				00504835	\$481.80	Advertising
				00504837	\$528.00	Advertising
		11/19/2010	00000558	00504813	\$666.60	Advertising
<b>Vendor Total</b>					<b>\$4,771.80</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		11/30/2010	15811140	00507585	\$768,865.60	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$768,865.60</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023559	San Diego Electrical Training Center					
		11/23/2010	15810652	00506937	\$12,500.00	Consultant >\$25K
<b>Vendor Total</b>					<b>\$12,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		11/02/2010	15809256	00497284	\$378.99	Contracted Svcs Less Than \$25K
		11/12/2010	15809805	00501069	\$108.75	Contracted Svcs Less Than \$25K
		11/16/2010	15810056	00501787	\$108.75	Contracted Svcs Less Than \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$596.49</b>	

0000002208	San Diego Gas & Electric					
		11/02/2010	15809194	00501764	\$10.10	Gas & Electric Service
				00501766	\$153.55	Gas & Electric Service
				00501768	\$21.76	Gas & Electric Service
				00501769	\$304.54	Gas & Electric Service
				00501770	\$187.84	Gas & Electric Service
				00501771	\$2,421.56	Gas & Electric Service
				00501772	\$12.62	Gas & Electric Service
				00501773	\$3,074.50	Gas & Electric Service
				00501774	\$382.73	Gas & Electric Service
				00501775	\$57.57	Gas & Electric Service
				00501776	\$10.11	Gas & Electric Service
				00501778	\$773.35	Gas & Electric Service
				00501779	\$2,599.13	Gas & Electric Service
				00501780	\$2,495.83	Gas & Electric Service
				00501786	\$39.18	Gas & Electric Service
				00501792	\$4,172.29	Gas & Electric Service
				00501795	\$371.55	Gas & Electric Service
				00501796	\$6,422.03	Gas & Electric Service
				00501899	\$257.29	Gas & Electric Service
				00501928	\$3,654.40	Gas & Electric Service
				00501930	\$577.97	Gas & Electric Service
				00501931	\$94.56	Gas & Electric Service
				00501932	\$10.11	Gas & Electric Service
				00501936	\$10.11	Gas & Electric Service
				00501938	\$4,982.13	Gas & Electric Service
				00501941	\$10.92	Gas & Electric Service
				00501953	\$187.03	Gas & Electric Service
				00501956	\$17,939.79	Gas & Electric Service
				00501958	\$1,507.06	Gas & Electric Service
				00501962	\$274.93	Gas & Electric Service
				00501964	\$7,128.98	Gas & Electric Service
		11/05/2010	15809374	00502032	\$1,863.78	Gas & Electric Service
				00502039	\$8,319.47	Gas & Electric Service
				00502043	\$1,279.76	Gas & Electric Service
				00502047	\$2,842.13	Gas & Electric Service
				00502055	\$1,387.09	Gas & Electric Service
				00502058	\$2,242.10	Gas & Electric Service
				00502062	\$1,601.84	Gas & Electric Service
				00502064	\$103.39	Gas & Electric Service
				00502065	\$1,993.24	Gas & Electric Service
				00502066	\$5,289.53	Gas & Electric Service
				00502068	\$2,429.84	Gas & Electric Service
				00502070	\$3,432.14	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502077	\$5,102.52	Gas & Electric Service
				00502082	\$23.87	Gas & Electric Service
				00502083	\$719.39	Gas & Electric Service
				00502085	\$331.49	Gas & Electric Service
				00502086	\$6,381.57	Gas & Electric Service
				00502096	\$1,092.32	Gas & Electric Service
				00502102	\$27,060.43	Gas & Electric Service
				00502109	\$5,657.33	Gas & Electric Service
				00502111	\$8,116.60	Gas & Electric Service
				00502113	\$129.94	Gas & Electric Service
				00502139	\$218.05	Gas & Electric Service
				00502141	\$195.10	Gas & Electric Service
				00502143	\$1,634.40	Gas & Electric Service
				00502308	\$3,159.57	Gas & Electric Service
				00502312	\$2,476.39	Gas & Electric Service
				00502315	\$67.09	Gas & Electric Service
				00502317	\$54.81	Gas & Electric Service
				00502323	\$1,606.60	Gas & Electric Service
				00502511	\$2,161.12	Gas & Electric Service
				00502512	\$3,649.54	Gas & Electric Service
				00502514	\$2,041.48	Gas & Electric Service
				00502517	\$3,416.40	Gas & Electric Service
				00502521	\$2,736.42	Gas & Electric Service
				00502524	\$58.60	Gas & Electric Service
				00502526	\$86.32	Gas & Electric Service
				00502529	\$9,629.09	Gas & Electric Service
				00502532	\$74.15	Gas & Electric Service
				00502534	\$4,292.17	Gas & Electric Service
				00502536	\$386.96	Gas & Electric Service
				00502537	\$339.07	Gas & Electric Service
				00502538	\$60.18	Gas & Electric Service
				00502540	\$29.73	Gas & Electric Service
				00502542	\$10.12	Gas & Electric Service
				00502543	\$14,582.25	Gas & Electric Service
				00502546	\$11,567.49	Gas & Electric Service
				00502549	\$403.56	Gas & Electric Service
				00502551	\$5,900.29	Gas & Electric Service
				00502552	\$25.28	Gas & Electric Service
				00502554	\$51.35	Gas & Electric Service
				00502555	\$541.28	Gas & Electric Service
				00502556	\$417.55	Gas & Electric Service
				00502557	\$107.75	Gas & Electric Service
				00502558	\$10.11	Gas & Electric Service
				00502559	\$10.10	Gas & Electric Service
		11/09/2010	15809593	00503312	\$119.89	Gas & Electric Service
				00503314	\$8,588.64	Gas & Electric Service
				00503315	\$2,346.89	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503317	\$2,528.49	Gas & Electric Service
				00503318	\$311.67	Gas & Electric Service
				00503319	\$3,709.63	Gas & Electric Service
				00503322	\$13,680.92	Gas & Electric Service
				00503324	\$5,057.10	Gas & Electric Service
				00503325	\$801.10	Gas & Electric Service
				00503334	\$3,624.93	Gas & Electric Service
				00503336	\$21,615.40	Gas & Electric Service
				00503337	\$179.64	Gas & Electric Service
				00503338	\$215.05	Gas & Electric Service
				00503339	\$8,119.64	Gas & Electric Service
				00503341	\$8,576.17	Gas & Electric Service
				00503342	\$65.73	Gas & Electric Service
				00503345	\$3,743.37	Gas & Electric Service
				00503346	\$16.87	Gas & Electric Service
				00503349	\$31.23	Gas & Electric Service
				00503353	\$174.03	Gas & Electric Service
				00503354	\$3,265.93	Gas & Electric Service
				00503356	\$82.22	Gas & Electric Service
				00503358	\$10,395.52	Gas & Electric Service
				00503360	\$87.67	Gas & Electric Service
				00503362	\$85.63	Gas & Electric Service
				00503363	\$202.40	Gas & Electric Service
				00503365	\$20.22	Gas & Electric Service
				00503367	\$21.78	Gas & Electric Service
				00503369	\$516.19	Gas & Electric Service
				00503518	\$789.18	Gas & Electric Service
				00503520	\$2,263.90	Gas & Electric Service
		11/10/2010	15809689	00503689	\$479.38	Gas & Electric Service
				00503691	\$1,725.51	Gas & Electric Service
				00503699	\$2,390.33	Gas & Electric Service
				00503700	\$80.21	Gas & Electric Service
				00503703	\$2,004.61	Gas & Electric Service
				00503705	\$438.52	Gas & Electric Service
				00503706	\$10.94	Gas & Electric Service
				00503710	\$1,069.71	Gas & Electric Service
				00503711	\$124.80	Gas & Electric Service
				00503713	\$37.98	Gas & Electric Service
				00503714	\$38.72	Gas & Electric Service
				00503716	\$42.88	Gas & Electric Service
				00503717	\$401.59	Gas & Electric Service
				00503721	\$96.49	Gas & Electric Service
				00503737	\$2,312.75	Gas & Electric Service
				00503739	\$10.44	Gas & Electric Service
				00503742	\$2,832.16	Gas & Electric Service
				00503744	\$5,614.07	Gas & Electric Service
				00503749	\$3,106.73	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503831	\$9,568.63	Gas & Electric Service
				00503851	\$90.82	Gas & Electric Service
				00503852	\$13.46	Gas & Electric Service
				00503853	\$15.30	Gas & Electric Service
				00503854	\$2,057.02	Gas & Electric Service
				00503855	\$10,404.33	Gas & Electric Service
				00503857	\$32,260.10	Gas & Electric Service
				00503859	\$224.83	Gas & Electric Service
				00503860	\$3,435.53	Gas & Electric Service
				00503861	\$7,596.38	Gas & Electric Service
				00503862	\$10,201.22	Gas & Electric Service
				00503863	\$2,888.40	Gas & Electric Service
		11/12/2010	15809853	00504257	\$10.10	Gas & Electric Service
				00504258	\$10.17	Gas & Electric Service
				00504259	\$1,484.02	Gas & Electric Service
				00504261	\$15,858.49	Gas & Electric Service
				00504262	\$145.35	Gas & Electric Service
				00504263	\$2,269.24	Gas & Electric Service
				00504264	\$389.50	Gas & Electric Service
				00504265	\$4,982.77	Gas & Electric Service
				00504266	\$1,067.86	Gas & Electric Service
				00504267	\$225.65	Gas & Electric Service
				00504268	\$354.45	Gas & Electric Service
				00504269	\$1,735.74	Gas & Electric Service
				00504270	\$317.13	Gas & Electric Service
				00504271	\$98.49	Gas & Electric Service
				00504272	\$118.71	Gas & Electric Service
				00504273	\$65.65	Gas & Electric Service
				00504274	\$103.95	Gas & Electric Service
				00504275	\$54.67	Gas & Electric Service
				00504276	\$14,384.19	Gas & Electric Service
				00504277	\$69.93	Gas & Electric Service
				00504279	\$251.47	Gas & Electric Service
				00504280	\$67.43	Gas & Electric Service
				00504281	\$116.84	Gas & Electric Service
				00504282	\$155.11	Gas & Electric Service
				00504283	\$14.28	Gas & Electric Service
				00504284	\$1,996.60	Gas & Electric Service
				00504285	\$5,366.02	Gas & Electric Service
				00504286	\$15.11	Gas & Electric Service
				00504287	\$4,958.66	Gas & Electric Service
				00504288	\$4,992.87	Gas & Electric Service
				00504292	\$1,812.38	Gas & Electric Service
		11/16/2010	15810119	00504815	\$233.74	Gas & Electric Service
				00504818	\$85.99	Gas & Electric Service
				00504819	\$8.27	Gas & Electric Service
				00504827	\$25.80	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504834	\$1,012.39	Gas & Electric Service
				00504838	\$7.00	Gas & Electric Service
				00504861	\$39.63	Gas & Electric Service
				00504862	\$59.45	Gas & Electric Service
				00504863	\$12.58	Gas & Electric Service
				00504865	\$65.32	Gas & Electric Service
				00504866	\$104.57	Gas & Electric Service
				00504867	\$95.99	Gas & Electric Service
				00504868	\$96.81	Gas & Electric Service
				00504869	\$13.43	Gas & Electric Service
				00504870	\$160.42	Gas & Electric Service
				00504871	\$103.69	Gas & Electric Service
				00504873	\$29.74	Gas & Electric Service
				00504874	\$423.94	Gas & Electric Service
				00504875	\$126.13	Gas & Electric Service
				00504876	\$337.78	Gas & Electric Service
				00504877	\$10.11	Gas & Electric Service
				00504879	\$1,047.86	Gas & Electric Service
				00504880	\$29.50	Gas & Electric Service
				00504881	\$16.83	Gas & Electric Service
				00504882	\$120.17	Gas & Electric Service
				00504883	\$3,331.89	Gas & Electric Service
				00504884	\$546.32	Gas & Electric Service
				00504885	\$98.66	Gas & Electric Service
				00504886	\$191.09	Gas & Electric Service
				00504887	\$83.49	Gas & Electric Service
				00504888	\$398.79	Gas & Electric Service
				00504889	\$69.03	Gas & Electric Service
				00504890	\$201.67	Gas & Electric Service
				00504891	\$457.11	Gas & Electric Service
				00504892	\$87.07	Gas & Electric Service
				00504893	\$120.71	Gas & Electric Service
				00504894	\$179.96	Gas & Electric Service
				00504895	\$101.94	Gas & Electric Service
				00504896	\$2,558.10	Gas & Electric Service
				00504897	\$52.89	Gas & Electric Service
				00504898	\$118.49	Gas & Electric Service
				00504899	\$5,685.94	Gas & Electric Service
				00504900	\$12,640.64	Gas & Electric Service
				00504901	\$15.13	Gas & Electric Service
				00504902	\$322.14	Gas & Electric Service
				00504903	\$823.46	Gas & Electric Service
				00504905	\$62.82	Gas & Electric Service
				00504906	\$160.26	Gas & Electric Service
				00504907	\$4,987.43	Gas & Electric Service
				00504908	\$107.75	Gas & Electric Service
				00504909	\$3,825.57	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504910	\$1,298.20	Gas & Electric Service
				00504911	\$197.81	Gas & Electric Service
				00504912	\$12,953.32	Gas & Electric Service
				00504913	\$23.88	Gas & Electric Service
				00504918	\$34.15	Gas & Electric Service
				00504919	\$7,547.33	Gas & Electric Service
				00504921	\$100.53	Gas & Electric Service
				00504922	\$80.97	Gas & Electric Service
				00504923	\$213.62	Gas & Electric Service
				00504924	\$68.59	Gas & Electric Service
				00504925	\$106.34	Gas & Electric Service
		11/19/2010	15810437	00505045	\$705.54	Gas & Electric Service
				00505047	\$101.04	Gas & Electric Service
				00505049	\$27.52	Gas & Electric Service
				00505052	\$491.40	Gas & Electric Service
				00505053	\$80.11	Gas & Electric Service
				00505056	\$566.58	Gas & Electric Service
				00505058	\$120.72	Gas & Electric Service
				00505059	\$24.19	Gas & Electric Service
				00505062	\$857.75	Gas & Electric Service
				00505063	\$84.32	Gas & Electric Service
				00505065	\$64.43	Gas & Electric Service
				00505066	\$139.39	Gas & Electric Service
				00505067	\$1,473.38	Gas & Electric Service
				00505069	\$4,899.30	Gas & Electric Service
				00505070	\$190.96	Gas & Electric Service
				00505072	\$1,000.95	Gas & Electric Service
				00505075	\$5,939.66	Gas & Electric Service
				00505077	\$152.99	Gas & Electric Service
				00505078	\$14,826.64	Gas & Electric Service
				00505080	\$316.93	Gas & Electric Service
				00505081	\$1,562.25	Gas & Electric Service
				00505082	\$189.02	Gas & Electric Service
				00505083	\$115.33	Gas & Electric Service
				00505084	\$2,623.95	Gas & Electric Service
				00505085	\$3,337.29	Gas & Electric Service
				00505086	\$2,231.23	Gas & Electric Service
				00505087	\$284.22	Gas & Electric Service
				00505088	\$3,903.97	Gas & Electric Service
				00505089	\$256.36	Gas & Electric Service
				00505090	\$59.67	Gas & Electric Service
				00505091	\$7,558.74	Gas & Electric Service
				00505092	\$160.50	Gas & Electric Service
				00505093	\$2,410.74	Gas & Electric Service
				00505094	\$110.80	Gas & Electric Service
				00505095	\$43,183.75	Gas & Electric Service
				00505096	\$2,171.52	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505097	\$166.44	Gas & Electric Service
				00505098	\$6,421.66	Gas & Electric Service
				00505099	\$30.25	Gas & Electric Service
				00505100	\$353.99	Gas & Electric Service
				00505101	\$9,491.76	Gas & Electric Service
				00505102	\$27,518.73	Gas & Electric Service
				00505103	\$945.67	Gas & Electric Service
				00505104	\$23.56	Gas & Electric Service
				00505978	\$181.52	Gas & Electric Service
				00505979	\$775.86	Gas & Electric Service
				00505980	\$1,301.76	Gas & Electric Service
				00505981	\$4,086.81	Gas & Electric Service
				00505982	\$693.84	Gas & Electric Service
				00505983	\$1,921.46	Gas & Electric Service
				00505984	\$4,377.33	Gas & Electric Service
				00505985	\$2,677.99	Gas & Electric Service
				00506004	\$2,842.46	Gas & Electric Service
				00506008	\$127.90	Gas & Electric Service
				00506011	\$3,960.58	Gas & Electric Service
				00506263	\$3,607.73	Gas & Electric Service
				00506265	\$3,677.85	Gas & Electric Service
				00506267	\$3,720.21	Gas & Electric Service
				00506268	\$294.65	Gas & Electric Service
				00506270	\$61.22	Gas & Electric Service
				00506274	\$4,868.25	Gas & Electric Service
				00506275	\$142.83	Gas & Electric Service
				00506277	\$115.62	Gas & Electric Service
				00506278	\$4,296.63	Gas & Electric Service
				00506281	\$452.53	Gas & Electric Service
				00506283	\$485.79	Gas & Electric Service
				00506284	\$2,408.23	Gas & Electric Service
				00506286	\$5,055.14	Gas & Electric Service
				00506287	\$10.10	Gas & Electric Service
				00506289	\$267.32	Gas & Electric Service
				00506290	\$330.92	Gas & Electric Service
				00506291	\$3,416.25	Gas & Electric Service
				00506293	\$1,990.44	Gas & Electric Service
				00506294	\$3,983.06	Gas & Electric Service
				00506295	\$4,216.60	Gas & Electric Service
				00506424	\$6,572.34	Gas & Electric Service
				00506425	\$7,409.39	Gas & Electric Service
				00506426	\$472.76	Gas & Electric Service
				00506427	\$252.91	Gas & Electric Service
				00506428	\$10.10	Gas & Electric Service
				00506429	\$5,608.48	Gas & Electric Service
				00506433	\$185.25	Gas & Electric Service
				00506434	\$3,657.55	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506436	\$109.59	Gas & Electric Service
				00506437	\$3,924.15	Gas & Electric Service
				00506441	\$143.81	Gas & Electric Service
				00506444	\$3,931.50	Gas & Electric Service
				00506445	\$2,047.75	Gas & Electric Service
				00506447	\$798.83	Gas & Electric Service
				00506448	\$15.85	Gas & Electric Service
				00506450	\$151.59	Gas & Electric Service
				00506451	\$4,750.57	Gas & Electric Service
		11/23/2010	15810732	00506843	\$640.11	Gas & Electric Service
				00506847	\$1,042.32	Gas & Electric Service
				00506850	\$931.26	Gas & Electric Service
				00506853	\$114.57	Gas & Electric Service
				00506855	\$80.75	Gas & Electric Service
				00506857	\$10.11	Gas & Electric Service
				00506859	\$1,537.35	Gas & Electric Service
				00506860	\$764.92	Gas & Electric Service
				00506861	\$132.52	Gas & Electric Service
				00506863	\$7,136.66	Gas & Electric Service
				00506866	\$171.69	Gas & Electric Service
				00506923	\$364.73	Gas & Electric Service
				00506924	\$4,195.25	Gas & Electric Service
				00506925	\$90.90	Gas & Electric Service
				00506927	\$519.57	Gas & Electric Service
				00506928	\$10.10	Gas & Electric Service
				00506930	\$158.57	Gas & Electric Service
				00506931	\$278.24	Gas & Electric Service
				00506938	\$28.05	Gas & Electric Service
				00506940	\$15.81	Gas & Electric Service
				00506943	\$10.11	Gas & Electric Service
				00506944	\$7,643.48	Gas & Electric Service
				00506946	\$5,195.04	Gas & Electric Service
				00506952	\$1,865.37	Gas & Electric Service
				00506954	\$184.41	Gas & Electric Service
				00506955	\$20,719.97	Gas & Electric Service
				00506956	\$1,676.18	Gas & Electric Service
				00506957	\$39.26	Gas & Electric Service
				00506958	\$10.10	Gas & Electric Service
				00506960	\$8,763.66	Gas & Electric Service
				00506961	\$130.59	Gas & Electric Service
				00506984	\$10.11	Gas & Electric Service
				00506985	\$7,456.70	Gas & Electric Service
				00506986	\$6,085.70	Gas & Electric Service
				00506987	\$2,116.51	Gas & Electric Service
				00506988	\$10,739.03	Gas & Electric Service
				00506989	\$139.88	Gas & Electric Service
				00506990	\$72.47	Gas & Electric Service



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506991	\$69.23	Gas & Electric Service
				00506992	\$5,501.01	Gas & Electric Service
				00506993	\$2,196.73	Gas & Electric Service
				00506998	\$87.24	Gas & Electric Service
				00507104	\$23.92	Gas & Electric Service
				00507107	\$5,685.52	Gas & Electric Service
				00507109	\$9,147.61	Gas & Electric Service
				00507111	\$392.21	Gas & Electric Service
				00507112	\$481.01	Gas & Electric Service
				00507113	\$1,014.71	Gas & Electric Service
				00507117	\$11.73	Gas & Electric Service
				00507118	\$2,778.12	Gas & Electric Service
				00507119	\$7,041.42	Gas & Electric Service
				00507120	\$5,660.87	Gas & Electric Service
				00507123	\$61.78	Gas & Electric Service
				00507125	\$363.48	Gas & Electric Service
				00507126	\$70.81	Gas & Electric Service
				00507128	\$5,789.19	Gas & Electric Service
				00507134	\$5,267.49	Gas & Electric Service
				00507136	\$4,440.61	Gas & Electric Service
				00507137	\$617.14	Gas & Electric Service
				00507138	\$27.33	Gas & Electric Service
				00507139	\$71.61	Gas & Electric Service
				00507140	\$539.75	Gas & Electric Service
				00507142	\$566.50	Gas & Electric Service
				00507143	\$179.93	Gas & Electric Service
				00507144	\$1,766.52	Gas & Electric Service
				00507145	\$1,967.12	Gas & Electric Service
				00507146	\$729.25	Gas & Electric Service
				00507147	\$351.98	Gas & Electric Service
				00507148	\$4,866.74	Gas & Electric Service
		11/30/2010	15811005	00506629	\$2,192.95	Gas & Electric Service
				00506632	\$509.86	Gas & Electric Service
				00506634	\$95.53	Gas & Electric Service
				00506635	\$190.56	Gas & Electric Service
				00506636	\$2,552.33	Gas & Electric Service
				00506637	\$13,842.24	Gas & Electric Service
				00506639	\$260.75	Gas & Electric Service
				00506640	\$16.66	Gas & Electric Service
				00506641	\$71.44	Gas & Electric Service
				00506643	\$13.39	Gas & Electric Service
				00506644	\$118.36	Gas & Electric Service
				00506645	\$197.13	Gas & Electric Service
				00506646	\$29.80	Gas & Electric Service
				00506647	\$11,518.64	Gas & Electric Service
				00506648	\$2,434.62	Gas & Electric Service
				00506649	\$603.85	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506650	\$98.94	Gas & Electric Service
				00506651	\$4,173.81	Gas & Electric Service
				00506652	\$16,162.11	Gas & Electric Service
				00506653	\$19.94	Gas & Electric Service
				00506654	\$1,306.90	Gas & Electric Service
				00506655	\$4,814.50	Gas & Electric Service
				00507513	\$2,517.79	Gas & Electric Service
				00507515	\$95.53	Gas & Electric Service
				00507517	\$1,880.52	Gas & Electric Service
				00507519	\$110.49	Gas & Electric Service
				00507521	\$156.27	Gas & Electric Service
				00507525	\$957.13	Gas & Electric Service
				00507528	\$2,020.03	Gas & Electric Service
				00507530	\$447.03	Gas & Electric Service
				00507535	\$13.34	Gas & Electric Service
				00507537	\$152.65	Gas & Electric Service
				00507538	\$4,853.44	Gas & Electric Service
				00507539	\$176.97	Gas & Electric Service
				00507541	\$42.96	Gas & Electric Service
				00507542	\$10.11	Gas & Electric Service
				00507543	\$1,228.65	Gas & Electric Service
				00507554	\$358.69	Gas & Electric Service
				00507563	\$7,342.77	Gas & Electric Service
				00507566	\$10.44	Gas & Electric Service
				00507569	\$479.35	Gas & Electric Service
				00507572	\$10.11	Gas & Electric Service
				00507575	\$583.83	Gas & Electric Service
				00507579	\$2,136.90	Gas & Electric Service
				00507581	\$77.17	Gas & Electric Service
				00507956	\$444.71	Gas & Electric Service
				00507962	\$153.39	Gas & Electric Service
				00507963	\$103.84	Gas & Electric Service
				00507966	\$656.76	Gas & Electric Service
				00507969	\$427.01	Gas & Electric Service
				00507970	\$14.14	Gas & Electric Service
				00507972	\$150.88	Gas & Electric Service
				00507974	\$148.27	Gas & Electric Service
				00508055	\$22.22	Gas & Electric Service
				00508056	\$10.10	Gas & Electric Service
				00508057	\$64.10	Gas & Electric Service
				00508058	\$471.47	Gas & Electric Service
				00508059	\$482.38	Gas & Electric Service
				00508060	\$44.03	Gas & Electric Service
				00508062	\$7,092.09	Gas & Electric Service
				00508065	\$3,240.65	Gas & Electric Service
				00508067	\$6,740.92	Gas & Electric Service
				00508072	\$678.27	Gas & Electric Service

**San Diego Unified School District**  
 Expenditure Report for November 2010

Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$1,070,218.41</b>	
0000003394	San Diego Graduate Supply					
		11/05/2010	15809418	00477336	\$307.30	Supplies
<b>Vendor Total</b>					<b>\$307.30</b>	
0000001638	San Diego Mesa College					
		11/16/2010	15810057	00501800	\$815.12	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$815.12</b>	
0000002255	San Diego Metropolitan Transit System					
		11/16/2010	15810169	00474640	\$3,230.00	Contract Svcs City Transp>\$25K
<b>Vendor Total</b>					<b>\$3,230.00</b>	
0000002225	San Diego Police Equipment Co., Inc.					
		11/09/2010	15809533	00502488	\$349.53	Supplies
<b>Vendor Total</b>					<b>\$349.53</b>	
0000002230	San Diego Restaurant Supply					
		11/02/2010	00061239	00501537	\$18,987.75	Equipment Non Capitalized
		11/12/2010	00061270	00499900	\$252.30	Start-Up Supplies Noncapital
<b>Vendor Total</b>					<b>\$19,240.05</b>	
0000002237	San Diego Stage And Lighting					
		11/02/2010	00000444	00496943	\$7,982.30	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$7,982.30</b>	
0000002239	San Diego State University Foundation					
		11/02/2010	15809257	00501260	\$500.00	Prepaid Expenditures/Expenses
		11/09/2010	15809654	00503494	\$860.63	Consultant >\$25K
		11/10/2010	15809698	00503496	\$17,450.00	Consultant >\$25K
		11/12/2010	15809843	00503200	\$7,958.33	Consultant >\$25K
			15809905	00502804	\$7,958.33	Consultant >\$25K
<b>Vendor Total</b>					<b>\$34,727.29</b>	
0000002477	San Diego Superintendent of Schools					
		11/16/2010	15810105	00504995	\$300.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$300.00</b>	
0000002256	San Diego Transit					

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2010	15809806	00503875	\$450.00	Transit Bus Tokens & Passes
				00503879	\$3,240.00	Transit Bus Tokens & Passes
<b>Vendor Total</b>					<b>\$3,690.00</b>	

0000002257	San Diego Unified School District					
		11/02/2010	15809270	00500191	\$353.00	Inservice supplies
		11/05/2010	040237	00502469	\$57,507.15	Due To Stdnt Grps/Oth Agencies
			15809436	00502471	\$183,269.30	AP - Payroll Deductions
			15809437	00502342	\$20.00	Food Svcs Supplies/Cafe Acct
			15809438	00502468	\$161,475.46	Workers' Comp Claims
		11/09/2010	15809672	00503201	\$205.00	Supplies
			15809673	00503499	\$6,367.28	Claims Settlement Payments
		11/12/2010	00061276	00504390	\$6,481.17	Accounts Payable - Use Tax
			15809922	00503818	\$58.50	Contracted Svcs Less Than \$25K
		11/16/2010	15810190	00504840	\$42.00	Food Svcs Supplies/Cafe Acct
			15810191	00504717	\$288,113.99	Workers' Comp Claims
			15810192	00504937	\$100,000.00	Claims Settlement Payments
		11/19/2010	001042	00506487	\$1,785,448.83	Due To Stdnt Grps/Oth Agencies
			15810523	00505279	\$197,519.56	Workers' Comp Claims
		11/23/2010	15810817	00506739	\$21,718.00	Food services
				00506740	\$96.13	Food services
				00506741	\$16,675.00	Food services
				00506742	\$225.00	Inservice supplies
				00506744	\$177.50	Supplies
				00506746	\$130.00	Inservice supplies
				00506753	\$260.00	Inservice supplies
				00506754	\$255.00	Inservice supplies
				00506756	\$225.00	Inservice supplies
				00506757	\$130.00	Inservice supplies
				00506758	\$432.50	Inservice supplies
				00506765	\$110.00	Inservice supplies
				00506767	\$122.45	Inservice supplies
				00506769	\$153.75	Inservice supplies
				00506771	\$260.00	Inservice supplies
				00506772	\$130.00	Inservice supplies
				00506947	\$235.00	Inservice supplies
				00506948	\$275.00	Inservice supplies
			15810818	00506720	\$56,846.75	Claims Settlement Payments
		11/30/2010	043069	00507388	\$6.00	Due To Stdnt Grps/Oth Agencies
			15811141	00507661	\$17.86	AP - Payroll Deductions
			15811142	00507662	\$104.36	AP - Payroll Deductions
			15811143	00507664	\$3,389.06	AP - Payroll Deductions
			15811144	00507666	\$302.77	AP - Payroll Deductions
			15811145	00507669	\$12,986.55	AP - Payroll Deductions
			15811146	00507677	\$1,552.60	AP - Payroll Deductions
			15811147	00507683	\$9,701.00	AP - Payroll Deductions

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15811148	00507684	\$19,579.68	AP - Payroll Deductions
			15811149	00507685	\$4,669.00	AP - Payroll Deductions
			15811150	00506751	\$348.00	Inservice supplies
				00507449	\$165.00	Contracted Svcs Less Than \$25K
			15811151	00507445	\$123,167.64	Workers' Comp Claims
			15811152	00507444	\$3,323.85	Claims Settlement Payments
<b>Vendor Total</b>					<b>\$3,064,631.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005752	San Diego Web Offset					
		11/05/2010	15809309	00502476	\$739.96	Supplies
		11/19/2010	15810336	00502508	\$531.43	Outside Printing/Pmt Supplies
				00505371	\$494.97	Outside Printing/Pmt Supplies
		11/23/2010	15810653	00505366	\$477.41	Outside Printing/Pmt Supplies
				00505856	\$476.97	Supplies
<b>Vendor Total</b>					<b>\$2,720.74</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019770	Sand Dollar Sportswear					
		11/30/2010	15810938	00507904	\$3,062.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,062.40</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017351	Sanofi Pasteur					
		11/05/2010	15809310	00502819	\$2,231.00	Supplies
<b>Vendor Total</b>					<b>\$2,231.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019682	SASS/Mestmaker Insurance					
		11/30/2010	15811134	00507558	\$424.56	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$424.56</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025180	Satellite Amplifiers					
		11/30/2010	15810939	00507897	\$42.00	Supplies
<b>Vendor Total</b>					<b>\$42.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006850	Saturn Electric, Inc.					
		11/05/2010	15809385	00503013	\$17,403.33	Construction Legal Settlement
		11/09/2010	15809599	00502606	\$8,280.00	Equipment
				00502607	\$5,520.00	Equipment
				00502608	\$460.00	Equipment
				00502609	\$1,380.00	Equipment
				00502611	\$1,840.00	Equipment
				00502612	\$8,280.00	Equipment
				00502614	\$1,840.00	Equipment
				00502615	\$2,760.00	Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502618	\$10,120.00	Equipment
				00502619	\$920.00	Equipment
				00502621	\$3,680.00	Equipment
				00502623	\$4,600.00	Equipment
				00502625	\$1,380.00	Equipment
				00502626	\$1,380.00	Equipment
				00502628	\$920.00	Equipment
				00502629	\$1,380.00	Equipment
				00502631	\$460.00	Equipment
				00502632	\$7,360.00	Equipment
				00502633	\$1,380.00	Equipment
				00502634	\$5,060.00	Equipment
		11/12/2010	15809857	00502635	\$4,140.00	Equipment
				00502636	\$8,280.00	Equipment
				00502639	\$1,380.00	Equipment
				00502641	\$1,840.00	Equipment
				00502644	\$1,840.00	Equipment
		11/19/2010	15810444	00506372	\$9,747.95	Equipment
				00506373	\$21,769.01	Equipment
				00506374	\$28,931.54	Equipment
				00506375	\$15,798.40	Equipment
		11/23/2010	15810738	00506706	\$1,048.05	Equipment
				00506707	\$406.63	Equipment
				00506709	\$2,860.50	Equipment
				00506711	\$281.09	Equipment
				00506712	\$387.73	Equipment
<b>Vendor Total</b>					<b>\$185,114.23</b>	

0000006343	Say San Diego, Inc.					
		11/05/2010	15809311	00502796	\$19,000.00	Contracted Svcs > \$25K
				00502797	\$19,000.00	Contracted Svcs > \$25K
				00502799	\$19,000.00	Contracted Svcs > \$25K
				00502800	\$19,000.00	Contracted Svcs > \$25K
				00502801	\$19,000.00	Contracted Svcs > \$25K
				00502802	\$19,000.00	Contracted Svcs > \$25K
		11/23/2010	15810654	00506826	\$11,272.45	Contracted Svcs > \$25K
				00506827	\$8,426.00	Contracted Svcs > \$25K
				00506829	\$11,663.60	Contracted Svcs > \$25K
				00506830	\$19,158.50	Contracted Svcs > \$25K
				00506833	\$13,409.83	Contracted Svcs > \$25K
				00506834	\$16,701.11	Contracted Svcs > \$25K
				00506838	\$14,149.18	Contracted Svcs > \$25K
				00506839	\$10,741.97	Contracted Svcs > \$25K
				00506840	\$13,743.53	Contracted Svcs > \$25K
				00506841	\$15,457.85	Contracted Svcs > \$25K
				00506842	\$11,484.12	Contracted Svcs > \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506845	\$10,534.09	Contracted Svcs > \$25K
				00506846	\$11,527.33	Contracted Svcs > \$25K
				00506848	\$12,144.26	Contracted Svcs > \$25K
				00506851	\$20,781.64	Contracted Svcs > \$25K
				00506852	\$5,291.59	Contracted Svcs > \$25K
				00506854	\$10,209.93	Contracted Svcs > \$25K
				00506862	\$14,318.91	Contracted Svcs > \$25K
				00506864	\$14,387.40	Contracted Svcs > \$25K
				00506865	\$6,604.67	Contracted Svcs > \$25K
				00506867	\$14,805.82	Contracted Svcs > \$25K
				00506868	\$16,294.78	Contracted Svcs > \$25K
				00506869	\$7,984.07	Contracted Svcs > \$25K
				00506872	\$8,580.36	Contracted Svcs > \$25K
				00506873	\$12,614.75	Contracted Svcs > \$25K
				00506875	\$11,905.88	Contracted Svcs > \$25K
				00506877	\$10,195.08	Contracted Svcs > \$25K
				00506879	\$14,798.84	Contracted Svcs > \$25K
				00506881	\$11,660.61	Contracted Svcs > \$25K
				00506883	\$6,043.50	Contracted Svcs > \$25K
		11/30/2010	15810940	00506836	\$14,584.98	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$495,476.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002271	Scantron Corporation					
		11/02/2010	00000431	00499154	\$532.55	Supplies
				00499156	\$1,635.51	Supplies
				00499392	\$411.85	Supplies
		11/16/2010	00000532	00500746	\$662.08	Supplies
		11/23/2010	00000584	00503684	\$71.15	Supplies
				00503686	\$731.69	Supplies
				00503692	\$189.20	Supplies
				00505884	\$-195.72	Supplies
		11/30/2010	00000617	00506718	\$856.96	Supplies
<b>Vendor Total</b>					<b>\$4,895.27</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003239	Scholastic Book Club, Inc.					
		11/02/2010	15809124	00500450	\$130.51	Library Books
<b>Vendor Total</b>					<b>\$130.51</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011044	Scholastic Library Publishing					
		11/23/2010	15810655	00507069	\$1,099.00	Software License
<b>Vendor Total</b>					<b>\$1,099.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002295	Scholastic Magazines					
		11/05/2010	00000459	00502781	\$218.98	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502793	\$218.98	Supplies
				00502794	\$218.98	Supplies
		11/09/2010	00000484	00502008	\$527.34	Supplies
				00502520	\$94.78	Supplies
				00502523	\$94.78	Supplies
				00502548	\$791.97	Supplies
				00502553	\$204.26	Supplies
				00502560	\$102.13	Supplies
		11/12/2010	00000511	00503819	\$105.68	Library Books
				00504418	\$1,741.15	Supplies
		11/23/2010	00000586	00506729	\$1,204.20	Supplies
		11/30/2010	00000619	00507154	\$216.43	Supplies
				00507155	\$515.90	Supplies
				00507907	\$109.73	Supplies
				00507910	\$96.56	Supplies
				00507913	\$17.55	Supplies
<b>Vendor Total</b>					<b>\$6,479.40</b>	

000002287	Scholastic, Inc.					
		11/23/2010	00000585	00504059	\$23.10	Library Books
				00506731	\$1,677.20	Library Books
		11/30/2010	00000618	00506379	\$216.26	Supplies
				00506406	\$355.25	Supplies
		11/09/2010	15809534	00502093	\$452.70	Supplies
<b>Vendor Total</b>					<b>\$2,724.51</b>	

000011140	School Business Executives					
		11/05/2010	15809419	00502652	\$200.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$200.00</b>	

000002302	School Health Supply Co					
		11/02/2010	00000432	00500460	\$135.72	Supplies
				00501201	\$306.73	Supplies
				00501202	\$535.91	Supplies
		11/09/2010	00000485	00498034	\$28.70	Supplies
		11/16/2010	00000533	00500480	\$37.43	Supplies
		11/23/2010	00000587	00502886	\$11.04	Supplies
				00502887	\$149.43	Supplies
				00506802	\$28.22	Supplies
<b>Vendor Total</b>					<b>\$1,233.18</b>	

000003861	School Mate					
		11/23/2010	00000594	00504026	\$93.75	Supplies



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$93.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		11/02/2010	15809125	00499144	\$301.83	Supplies
		11/12/2010	15809807	00500478	\$1,666.86	Supplies
<b>Vendor Total</b>					<b>\$1,968.69</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002306	School Services of California, Inc.					
		11/19/2010	15810337	00505037	\$260.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$260.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		11/02/2010	00000433	00501486	\$17.60	Supplies
				00501488	\$28.49	Supplies
				00501489	\$7.83	Start-Up Supplies Noncapital
		11/05/2010	00000460	00501650	\$49.79	Supplies
				00501782	\$564.71	Supplies
				00501784	\$81.01	Supplies
				00501785	\$110.37	Supplies
				00502103	\$64.71	Supplies
				00502104	\$263.51	Supplies
				00502107	\$1,193.28	Supplies
				00502427	\$180.13	Supplies
				00502428	\$288.38	Supplies
				00502429	\$341.91	Supplies
				00502431	\$61.79	Supplies
				00502728	\$2,280.04	Supplies
		11/12/2010	00000512	00484282	\$84.16	Supplies
				00495618	\$73.93	Supplies
				00503030	\$83.18	Supplies
				00503031	\$212.61	Supplies
				00503032	\$34.15	Supplies
				00503054	\$157.13	Supplies
				00503134	\$155.78	Supplies
				00503724	\$191.81	Supplies
				00503725	\$191.81	Supplies
				00503726	\$8.91	Supplies
				00503727	\$18.62	Supplies
				00503728	\$17.55	Supplies
				00504309	\$138.94	Supplies
				00504311	\$552.23	Supplies
				00504375	\$280.91	Supplies
				00504383	\$971.30	Supplies
		11/16/2010	00000534	00504103	\$664.66	Supplies
		11/19/2010	00000559	00496571	\$19,376.64	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504730	\$58.21	Supplies
		11/23/2010	00000588	00505286	\$44.11	Supplies
				00505287	\$387.77	Supplies
				00505769	\$977.13	Supplies
				00506692	\$184.97	Supplies
				00506693	\$184.82	Supplies
				00506694	\$24.95	Supplies
		11/30/2010	00000620	00494947	\$553.32	Supplies
				00507902	\$506.64	Supplies
<b>Vendor Total</b>					<b>\$31,669.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002309	Science Kit & Boreal Labs					
		11/19/2010	00000560	00501196	\$501.53	Supplies
<b>Vendor Total</b>					<b>\$501.53</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020792	Scripps National Spelling Bee					
		11/16/2010	15810126	00504986	\$181.50	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$181.50</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002157	Sdsu Foundation					
		11/30/2010	15810941	00501070	\$506.48	Rental of Facilities
<b>Vendor Total</b>					<b>\$506.48</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	SDSU Research Foundation					
		11/02/2010	15809206	00501961	\$500.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003978	Seams Exact					
		11/30/2010	15810942	00508004	\$408.00	Other Repair Supplies
<b>Vendor Total</b>					<b>\$408.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023806	Sean Trieu					
		11/02/2010	00061240	00502024	\$16.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$16.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002325	Sehi-Procomp Computer Products					
		11/02/2010	15809126	00501142	\$2,509.95	Permanent Equipment (Capital)
				00501145	\$188.14	Equipment Non Capitalized
		11/09/2010	15809535	00500745	\$1,027.69	Supplies
		11/16/2010	15810058	00500744	\$488.36	Supplies
				00502016	\$1,712.81	Supplies

**San Diego Unified School District**  
 Expenditure Report for November 2010

Date: December/01/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/19/2010	15810338	00505044	\$2,509.95	Equipment Non Capitalized
		11/23/2010	15810657	00502126	\$1,589.42	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$10,026.32</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005168	Select Mailing Service					
		11/19/2010	15810339	00506468	\$681.98	Postage Expense
<b>Vendor Total</b>					<b>\$681.98</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006346	Serra Jr/Sr High School ASB					
		11/23/2010	15810739	00506714	\$7,262.42	Consultants <=\$25K
				00506715	\$406.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$7,668.42</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022527	ServiceMaster Professional Cleaning					
		11/12/2010	15809808	00504238	\$1,600.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$1,600.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019051	Shad Baiz					
		11/23/2010	00061314	00505027	\$179.16	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$179.16</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025191	Shakti Rising					
		11/05/2010	15809312	00502790	\$2,500.00	Consultant/Professional Dev
<b>Vendor Total</b>					<b>\$2,500.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023716	Sharepoint360 LLC					
		11/02/2010	15809127	00501955	\$1,460.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,460.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006347	Sharp Rees-Stealy Medical Grp					
		11/09/2010	15809586	00503162	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$50.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006348	Shell Oil Company					
		11/05/2010	15809366	00502882	\$56.06	Gasoline & Oil
<b>Vendor Total</b>					<b>\$56.06</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008778	Sheraton Gateway Hotel					
		11/05/2010	15809386	00502738	\$472.26	Prepaid Expenditures/Expenses
			15809420	00502924	\$472.26	Prepaid Expenditures/Expenses

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2010	15809828	00503175	\$472.26	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,416.78</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002343	Sherwin-Williams Company					
		11/05/2010	15809313	00499517	\$392.73	Inventory - PPO
		11/23/2010	15810659	00507036	\$260.47	Inventory - PPO
<b>Vendor Total</b>					<b>\$653.20</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
137581E	Shondra Jerabek					
		11/02/2010	00061241	00502015	\$10.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$10.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004463	Shopbot Tools, Inc.					
		11/02/2010	15809128	00498783	\$26,252.17	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$26,252.17</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003965	Siegel Display Products					
		11/02/2010	15809129	00501960	\$3,230.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$3,230.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005290	Signa Digital Solutions					
		11/02/2010	15809130	00501970	\$3,573.52	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$3,573.52</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002354	Signtech					
		11/02/2010	15809131	00501972	\$3,338.33	Equipment Non Capitalized
		11/05/2010	15809314	00502784	\$36,825.75	Contracted Svcs > \$25K
				00502893	\$2,940.00	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$43,104.08</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009429	Sillman Wright Architects					
		11/19/2010	15810419	00506227	\$15,230.41	Bldg Plans/Architect Fees
			15810430	00506229	\$14,450.95	Bldg Plans/Architect Fees
<b>Vendor Total</b>					<b>\$29,681.36</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009252	Simplex Grinnell					
		11/02/2010	00000442	00501973	\$1,418.41	Bldg Maintenance Supplies
		11/12/2010	00000518	00503255	\$351.02	Inventory - PPO
				00503258	\$237.35	Inventory - PPO
		11/23/2010	00000602	00506231	\$712.61	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,719.39</b>	
0000021398	Sing 'N Speak Spanish Inc					
		11/05/2010	15809315	00502786	\$3,439.22	Supplies
<b>Vendor Total</b>					<b>\$3,439.22</b>	
0000004140	Skillpath Seminars					
		11/05/2010	15809380	00503004	\$149.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$149.00</b>	
0000022125	SkillSoft Corporation					
		11/02/2010	15809132	00501976	\$140.00	Software License
<b>Vendor Total</b>					<b>\$140.00</b>	
0000016476	Skyriver Communications					
		11/02/2010	15809133	00497741	\$249.00	Other Communications
		11/05/2010	15809316	00502896	\$249.00	Other Communications
				00502898	\$249.00	Other Communications
<b>Vendor Total</b>					<b>\$747.00</b>	
0000006420	Sloan Electric Company					
		11/02/2010	15809134	00501977	\$1,627.44	Equipment Non Capitalized
		11/16/2010	15810059	00504695	\$2,206.54	Buildings/Improvement To
		11/19/2010	15810341	00502787	\$1,027.69	Inventory - PPO
				00506235	\$255.56	Inventory - PPO
<b>Vendor Total</b>					<b>\$5,117.23</b>	
0000004394	Smart Apple Media					
		11/30/2010	15810943	00507850	\$126.91	Library Books
<b>Vendor Total</b>					<b>\$126.91</b>	
0000002380	Snap On Tools Corporation					
		11/16/2010	15810106	00504698	\$429.22	Lease of Equipment
<b>Vendor Total</b>					<b>\$429.22</b>	
0000002382	Social Studies School Service					
		11/05/2010	15809317	00500948	\$96.54	Supplies
		11/19/2010	15810342	00506240	\$203.95	Supplies
<b>Vendor Total</b>					<b>\$300.49</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016435	Solar Power and Electric I, LLC					
		11/16/2010	15810140	00504669	\$1,619.12	Gas & Electric Service
				00504670	\$1,559.17	Gas & Electric Service
				00504671	\$2,173.30	Gas & Electric Service
				00504672	\$4,586.22	Gas & Electric Service
				00504673	\$4,054.23	Gas & Electric Service
				00504675	\$4,863.22	Gas & Electric Service
				00504676	\$524.34	Gas & Electric Service
				00504677	\$1,904.57	Gas & Electric Service
				00504678	\$1,820.53	Gas & Electric Service
				00504679	\$5,406.36	Gas & Electric Service
				00504680	\$1,564.28	Gas & Electric Service
				00504681	\$2,092.38	Gas & Electric Service
				00504682	\$2,998.10	Gas & Electric Service
				00504683	\$1,224.57	Gas & Electric Service
				00504684	\$980.57	Gas & Electric Service
				00504685	\$374.61	Gas & Electric Service
				00504686	\$1,025.57	Gas & Electric Service
				00504687	\$767.12	Gas & Electric Service
				00504689	\$1,519.73	Gas & Electric Service
				00504691	\$395.97	Gas & Electric Service
				00504692	\$2,299.94	Gas & Electric Service
				<b>Vendor Total</b>	<b>\$43,753.90</b>	
0000006355	Soltek Pacific					
		11/05/2010	15809367	00502785	\$233,035.00	Bldgs and Improvement of Bldgs
		11/16/2010	15810107	00504733	\$358,482.50	Bldgs and Improvement of Bldgs
		11/19/2010	15810420	00504728	\$64,505.00	Bldgs and Improvement of Bldgs
			15810421	00506297	\$220,725.09	Bldgs and Improvement of Bldgs
			15810422	00506298	\$4,698.70	Bldgs and Improvement of Bldgs
			15810423	00506300	\$29,606.65	Bldgs and Improvement of Bldgs
			15810424	00506418	\$162,741.58	Bldgs and Improvement of Bldgs
		11/30/2010	15810993	00507862	\$157,244.00	Bldgs and Improvement of Bldgs
			15810994	00507863	\$42,749.05	Bldgs and Improvement of Bldgs
				<b>Vendor Total</b>	<b>\$1,273,787.57</b>	
0000002389	Sopris West, Inc.					
		11/16/2010	00000535	00500452	\$1,233.57	Supplies
				<b>Vendor Total</b>	<b>\$1,233.57</b>	
0000025196	Sound Options Group LLC					
		11/30/2010	15810944	00506973	\$10,860.12	Consultants <=\$25K
				<b>Vendor Total</b>	<b>\$10,860.12</b>	







Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/10/2010	15809680	00503977	\$61,647.82	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$61,647.82</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024705	Stage Accents					
		11/19/2010	15810346	00473807	\$1,733.10	Supplies
<b>Vendor Total</b>					<b>\$1,733.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002430	Standard Electronics					
		11/02/2010	15809195	00498971	\$908.08	Contracted Svcs Less Than \$25K
		11/09/2010	15809540	00503293	\$543.31	Inventory - PPO
		11/16/2010	15810061	00504812	\$155.25	Inventory - PPO
		11/23/2010	15810664	00507039	\$545.34	Inventory - PPO
		11/30/2010	15810949	00507872	\$108.31	Inventory - PPO
<b>Vendor Total</b>					<b>\$2,260.29</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000009	Standard Insurance Company					
		11/30/2010	15811153	00507508	\$130,996.07	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$130,996.07</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		11/23/2010	00061317	00507135	\$6,052.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$6,052.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		11/09/2010	15809674	00503682	\$175.00	Contracted Svcs Less Than \$25K
		11/10/2010	15809704	00503841	\$113.12	Consultants <=\$25K
				00503864	\$140.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$428.12</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State Of California					
		11/05/2010	15809359	00502655	\$125.00	Contracted Svcs Less Than \$25K
				00502657	\$225.00	Contracted Svcs Less Than \$25K
				00502658	\$125.00	Contracted Svcs Less Than \$25K
				00502659	\$225.00	Contracted Svcs Less Than \$25K
				00502660	\$225.00	Contracted Svcs Less Than \$25K
				00502661	\$125.00	Contracted Svcs Less Than \$25K
		11/09/2010	15809587	00503681	\$60.00	License And Fees
		11/05/2010	15809360	00502642	\$225.00	Contracted Svcs Less Than \$25K
				00502647	\$125.00	Contracted Svcs Less Than \$25K
				00502654	\$225.00	Contracted Svcs Less Than \$25K
		11/09/2010	15809576	00502655	\$125.00	Contracted Svcs Less Than \$25K
				00502657	\$225.00	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00502658	\$125.00	Contracted Svcs Less Than \$25K
				00502659	\$225.00	Contracted Svcs Less Than \$25K
				00502660	\$225.00	Contracted Svcs Less Than \$25K
				00502661	\$125.00	Contracted Svcs Less Than \$25K
		11/16/2010	15810096	00505061	\$225.00	Contracted Svcs Less Than \$25K
				00505064	\$225.00	Contracted Svcs Less Than \$25K
				00505068	\$225.00	Contracted Svcs Less Than \$25K
				00505071	\$125.00	Contracted Svcs Less Than \$25K
				00505074	\$225.00	Contracted Svcs Less Than \$25K
				00505076	\$125.00	Contracted Svcs Less Than \$25K
				00505079	\$125.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$4,010.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006365	State Water Resources Control Board					
		11/12/2010	15809848	00503490	\$317.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$317.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025362	Stephanie Lewis					
		11/02/2010	00061242	00502018	\$20.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$20.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021403	Steve Weiss Music					
		11/12/2010	15809810	00504030	\$24.00	Supplies
<b>Vendor Total</b>					<b>\$24.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		11/16/2010	15810109	00504832	\$80,884.90	Bldgs and Improvement of Bldgs
		11/19/2010	15810426	00506422	\$3,494.58	Bldgs and Improvement of Bldgs
		11/23/2010	15810727	00507062	\$36,425.27	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$120,804.75</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002467	Sundance Publishing LLC					
		11/23/2010	15810711	00506912	\$163.68	Supplies
<b>Vendor Total</b>					<b>\$163.68</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001396	Sunset Press, Inc.					
		11/12/2010	15809811	00500995	\$494.81	Supplies
<b>Vendor Total</b>					<b>\$494.81</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004392	Suntex International, Inc.					
		11/19/2010	15810347	00506276	\$701.79	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/30/2010	15810950	00507873	\$2,292.45	Supplies
<b>Vendor Total</b>					<b>\$2,994.24</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002477	Superintendent Of Schools					
		11/02/2010	15809268	00501131	\$95.00	Prepaid Expenditures/Expenses
		11/05/2010	15809434	00502724	\$100.00	Prepaid Expenditures/Expenses
		11/09/2010	15809600	00502012	\$400.00	Conference Local
		11/12/2010	15809858	00503678	\$400.00	Dues - Other
			15809859	00503801	\$400.00	Supplies
			15809860	00504099	\$500.00	Tuition Cert
		11/16/2010	15810110	00504530	\$30.00	Prepaid Expenditures/Expenses
			15810189	00504821	\$300.00	Prepaid Expenditures/Expenses
				00504844	\$300.00	Prepaid Expenditures/Expenses
		11/19/2010	15810445	00506301	\$400.00	Prepaid Expenditures/Expenses
		11/23/2010	15810740	00506695	\$19,312.00	Tuition, Exc Cost To Districts
		11/30/2010	15811009	00507958	\$50.00	Prepaid Expenditures/Expenses
				00507960	\$50.00	Prepaid Expenditures/Expenses
				00507964	\$50.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$22,387.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002481	Superior Ready Mix Concrete Lp					
		11/09/2010	15809541	00503168	\$609.00	Inventory - PPO
<b>Vendor Total</b>					<b>\$609.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006365	SWRCB Fees					
		11/12/2010	15809847	00503560	\$346.00	Bldg Plans/Other Costs
<b>Vendor Total</b>					<b>\$346.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004750	Sysco San Diego					
		11/16/2010	00061293	00505030	\$111.88	Food services
				00505032	\$86.70	Food services
				00505033	\$582.68	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$781.26</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025314	Tall Timbers Publishing Corp					
		11/30/2010	15811000	00503995	\$2,466.10	Supplies
<b>Vendor Total</b>					<b>\$2,466.10</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005147	Talx Corporation					
		11/23/2010	15810665	00507094	\$412.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$412.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002496	Target Specialty Products					
		11/23/2010	15810666	00505938	\$99.92	Inventory - PPO
<b>Vendor Total</b>					<b>\$99.92</b>	
0000025363	Tata Tran					
		11/02/2010	00061243	00502041	\$10.00	Contracted Svcs Less Than \$25K
				00502067	\$34.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$44.75</b>	
0000002488	Teachers' Curriculum Institute					
		11/09/2010	15809542	00499834	\$1,444.79	Supplies
		11/23/2010	15810668	00507097	\$2,990.00	Supplies
<b>Vendor Total</b>					<b>\$4,434.79</b>	
0000018162	Teacher's Discovery					
		11/23/2010	15810667	00507098	\$312.70	Supplies
<b>Vendor Total</b>					<b>\$312.70</b>	
0000019350	Tech Depot					
		11/09/2010	15809543	00502693	\$232.73	Equipment
			15809577	00503088	\$698.18	Equipment
				00503089	\$465.45	Equipment
				00503090	\$465.45	Equipment
				00503091	\$1,163.63	Equipment
				00503148	\$1,396.35	Equipment
				00503157	\$2,094.53	Equipment
				00503160	\$2,094.53	Equipment
				00503174	\$2,559.98	Equipment
				00503177	\$2,559.98	Equipment
				00503183	\$2,327.25	Equipment
				00503185	\$4,654.50	Equipment
				00503188	\$930.90	Equipment
				00503191	\$1,396.35	Equipment
				00503193	\$232.73	Equipment
				00503197	\$698.18	Equipment
				00503206	\$465.45	Equipment
				00503208	\$698.18	Equipment
				00503213	\$465.45	Equipment
				00503217	\$930.90	Equipment
				00503218	\$1,396.35	Equipment
				00503221	\$698.18	Equipment
				00503222	\$698.18	Equipment
				00503223	\$930.90	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503224	\$698.18	Equipment
				00503231	\$698.18	Equipment
				00503232	\$465.45	Equipment
				00503240	\$4,421.78	Equipment
				00503242	\$1,396.35	Equipment
				00503246	\$698.18	Equipment
				00503250	\$698.18	Equipment
				00503252	\$3,723.60	Equipment
				00503257	\$465.45	Equipment
				00503260	\$2,327.25	Equipment
				00503269	\$3,956.33	Equipment
				00503273	\$232.73	Equipment
				00503280	\$2,559.98	Equipment
				00503326	\$3,490.88	Equipment
				00503330	\$1,629.08	Equipment
				00503332	\$698.18	Equipment
				00503340	\$930.90	Equipment
				00503343	\$930.90	Equipment
				00503348	\$930.90	Equipment
				00503350	\$930.90	Equipment
				00503528	\$698.18	Equipment
				00503572	\$465.45	Start-Up Supplies Noncapital
				00503610	\$199.19	Supplies
		11/12/2010	15809841	00503092	\$1,396.35	Equipment
				00503151	\$2,094.53	Equipment
				00503180	\$3,956.33	Equipment
				00503195	\$930.90	Equipment
				00503531	\$1,163.63	Equipment
				00503532	\$930.90	Equipment
		11/16/2010	15810062	00503998	\$502.43	Supplies
				00504988	\$128.24	Bldg Maintenance Supplies
		11/23/2010	15810669	00503994	\$64.16	Supplies
			15810719	00503277	\$4,189.05	Equipment
		11/30/2010	15810986	00503170	\$3,025.43	Equipment
				00503202	\$1,861.80	Equipment
				00503214	\$930.90	Equipment
				00503215	\$698.18	Equipment
				00503320	\$465.45	Equipment
				00503328	\$1,629.08	Equipment
				00503522	\$2,094.53	Equipment
				00503578	\$4,421.78	Equipment
				00503583	\$4,421.78	Equipment
<b>Vendor Total</b>					<b>\$98,405.96</b>	

000008026	Technology Training Foundation Of Americ					
		11/12/2010	15809812	00504082	\$300.00	Equip Non Cap Non Assest Mod

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$300.00</b>	
0000021965	Tekworks Inc					
		11/09/2010	15809590	00502976	\$14,814.93	Buildings/Improvement To
		11/19/2010	15810348	00502977	\$3,352.72	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$18,167.65</b>	
0000013073	Testo					
		11/30/2010	15810952	00507945	\$526.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$526.50</b>	
0000023230	Teves Construction, Inc.					
		11/05/2010	15809371	00469020	\$2,373.20	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$2,373.20</b>	
0000005803	The Cawley Company					
		11/12/2010	00061271	00502905	\$525.72	Food Svcs Supplies/Cafe Acct
<b>Vendor Total</b>					<b>\$525.72</b>	
0000000677	The Chip Merchant					
		11/30/2010	15811038	00506891	\$1,305.25	Supplies
<b>Vendor Total</b>					<b>\$1,305.25</b>	
0000025442	The Citizen Hotel					
		11/19/2010	15810446	00506309	\$101.19	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$101.19</b>	
0000025452	The Estate of Walter Wellman					
		11/30/2010	001045	00507752	\$404.81	Due To Stdnt Grps/Oth Agencies
<b>Vendor Total</b>					<b>\$404.81</b>	
0000020242	The Father's Table					
		11/09/2010	00061258	00503558	\$14,802.00	Accounts Pay - Warehouse
<b>Vendor Total</b>					<b>\$14,802.00</b>	
0000000675	The Guidance Group, Inc					
		11/16/2010	15810063	00491762	\$142.78	Supplies
		11/19/2010	15810482	00505727	\$213.55	Supplies
<b>Vendor Total</b>					<b>\$356.33</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014070	The Hartford					
		11/16/2010	15810193	00504987	\$114,770.66	AP-Payroll Deduction Employer
		11/30/2010	15811157	00507686	\$57,459.75	AP - Payroll Deductions
<b>Vendor Total</b>					<b>\$172,230.41</b>	
0000011638	The Museum School					
		11/02/2010	15809269	00501833	\$1,908.71	Supplies
		11/12/2010	15809920	00504125	\$1,069.70	Supplies
<b>Vendor Total</b>					<b>\$2,978.41</b>	
0000018938	The Network					
		11/19/2010	15810393	00505464	\$11,000.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$11,000.00</b>	
0000018651	The Soco Group, Inc					
		11/02/2010	15809137	00500955	\$24,015.23	Accounts Pay - Warehouse
		11/05/2010	15809320	00502791	\$19,138.65	Accounts Pay - Warehouse
		11/16/2010	15810064	00504707	\$19,407.49	Accounts Pay - Warehouse
				00504708	\$19,665.00	Accounts Pay - Warehouse
				00504709	\$23,164.43	Accounts Pay - Warehouse
				00504710	\$19,407.49	Accounts Pay - Warehouse
				00504711	\$20,261.43	Accounts Pay - Warehouse
		11/19/2010	15810349	00506245	\$19,971.01	Accounts Pay - Warehouse
				00506248	\$20,532.88	Accounts Pay - Warehouse
				00506253	\$20,197.95	Accounts Pay - Warehouse
				00506256	\$19,364.94	Accounts Pay - Warehouse
		11/30/2010	15810954	00507865	\$5,713.02	Gasoline & Oil
<b>Vendor Total</b>					<b>\$230,839.52</b>	
0000002557	The Trane Co					
		11/10/2010	15809681	00503999	\$1,005.92	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,005.92</b>	
0000003520	The Ware Group					
		11/02/2010	15809138	00497204	\$1,850.00	Software License
		11/23/2010	15810671	00506613	\$10,000.00	Software Purchase
<b>Vendor Total</b>					<b>\$11,850.00</b>	
0000004971	The Windsmith					
		11/02/2010	15809139	00501047	\$1,155.00	Lease of Equipment
				00501050	\$690.00	Lease of Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2010	15809813	00501046	\$447.00	Lease of Equipment
<b>Vendor Total</b>					<b>\$2,292.00</b>	

000002753	The Woodwind & The Brasswind					
		11/12/2010	00000516	00504028	\$64.90	Supplies
<b>Vendor Total</b>					<b>\$64.90</b>	

0000025364	Thien Truong					
		11/02/2010	00061244	00502049	\$8.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$8.00</b>	

0000017341	Thinking Maps Inc					
		11/16/2010	15810065	00502695	\$1,296.85	Supplies
<b>Vendor Total</b>					<b>\$1,296.85</b>	

0000025365	Thuy-Loan Nguyen					
		11/02/2010	00061245	00502056	\$1.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1.40</b>	

000003043	Time For Kids					
		11/16/2010	15810066	00503989	\$277.20	Supplies
				00503990	\$252.00	Supplies
				00503991	\$141.44	Supplies
				00503992	\$282.88	Supplies
				00503993	\$453.60	Supplies
<b>Vendor Total</b>					<b>\$1,407.12</b>	

0000025083	Time Masters					
		11/16/2010	15810067	00500346	\$76.60	Supplies
<b>Vendor Total</b>					<b>\$76.60</b>	

0000025293	Toler Elementary School					
		11/05/2010	00061250	00503002	\$5.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$5.50</b>	

0000025218	Toltec Printing					
		11/30/2010	15811001	00507633	\$2,751.38	Supplies
<b>Vendor Total</b>					<b>\$2,751.38</b>	

000002544	Tool Depot #3					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/02/2010	15809140	00498962	\$193.57	Inventory - PPO
				00498966	\$97.77	Inventory - PPO
				00501438	\$25.45	Inventory - PPO
		11/09/2010	15809545	00501435	\$4.93	Contracted Svcs Less Than \$25K
				00501436	\$23.05	Contracted Svcs Less Than \$25K
				00501437	\$29.50	Contracted Svcs Less Than \$25K
				00501439	\$477.42	Inventory - PPO
				00501440	\$71.64	Inventory - PPO
				00501441	\$12.57	Contracted Svcs Less Than \$25K
		11/12/2010	15809814	00502701	\$20.67	Contracted Svcs Less Than \$25K
		11/16/2010	15810068	00504613	\$38.53	Contracted Svcs Less Than \$25K
				00504614	\$83.21	Contracted Svcs Less Than \$25K
				00504616	\$43.45	Contracted Svcs Less Than \$25K
		11/23/2010	15810672	00505940	\$23.93	Inventory - PPO
<b>Vendor Total</b>					<b>\$1,145.69</b>	

0000009584	Toolup.Com, Inc.					
		11/23/2010	15810673	00507101	\$125.06	Inventory - PPO
				00507102	\$183.19	Inventory - PPO
<b>Vendor Total</b>					<b>\$308.25</b>	

0000002549	Toys For Special Children, Inc.					
		11/16/2010	15810069	00501411	\$397.80	Supplies
				00501413	\$220.95	Supplies
				00501414	\$220.95	Supplies
<b>Vendor Total</b>					<b>\$839.70</b>	

0000025190	Tracy And Robert Shepler					
		11/02/2010	15809192	00501397	\$446.04	Student Transport Personal Car
		11/16/2010	15810070	00504694	\$1,200.00	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$1,646.04</b>	

0000023994	Tradewinds Resorts					
		11/19/2010	15810405	00506234	\$582.40	Prepaid Expenditures/Expenses
		11/23/2010	15810697	00507141	\$436.80	Prepaid Expenditures/Expenses
			15810721	00507040	\$436.80	Prepaid Expenditures/Expenses
			15810792	00507152	\$436.80	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,892.80</b>	

0000002557	Trane					
		11/16/2010	15810071	00504989	\$2,174.57	Equipment Non Capitalized
		11/23/2010	15810675	00504631	\$63.29	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$2,237.86</b>	
0000003801	Tri-Ad					
		11/16/2010	15810117	00502470	\$2,917.50	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$2,917.50</b>	
0000002563	Triarco Arts & Crafts					
		11/23/2010	15810676	00502696	\$418.12	Supplies
<b>Vendor Total</b>					<b>\$418.12</b>	
0000006381	Trident Technologies					
		11/23/2010	15810677	00504632	\$450.08	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$450.08</b>	
0000024503	Triple A Learning					
		11/09/2010	15809591	00502467	\$1,260.00	Software License
<b>Vendor Total</b>					<b>\$1,260.00</b>	
0000008441	Trucomm Business Network					
		11/23/2010	00000601	00507116	\$792.94	Telephone Svc - Additional
<b>Vendor Total</b>					<b>\$792.94</b>	
0000021164	T-Shirt Wholesale Mart					
		11/23/2010	15810718	00480254	\$576.38	Supplies
<b>Vendor Total</b>					<b>\$576.38</b>	
0000018101	Turf Maker					
		11/23/2010	15810678	00504633	\$274.05	Inventory - PPO
<b>Vendor Total</b>					<b>\$274.05</b>	
0000022378	Tyler Technologies					
		11/02/2010	15809141	00501968	\$4,794.09	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$4,794.09</b>	
0000002591	UC Regents					
		11/05/2010	15809321	00502381	\$94,258.00	Contracted Svcs > \$25K
		11/05/2010	15809338	00503009	\$1,350.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$95,608.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003326	Ultimate Office					
		11/23/2010	15810680	00503804	\$65.06	Supplies
<b>Vendor Total</b>					<b>\$65.06</b>	
000016776	UniFirst Corp					
		11/19/2010	15810350	00502487	\$70.91	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$70.91</b>	
000012180	Union Bank Of California					
		11/19/2010	15810427	00505878	\$1,800.00	License And Fees
		11/23/2010	15810775	00507066	\$4,734.75	Bldgs and Improvement of Bldgs
			15810776	00507073	\$8,072.47	Bldgs and Improvement of Bldgs
		11/19/2010	15810428	00506422	\$5,432.96	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$20,040.18</b>	
000002908	Union Of Pan Asian Communities					
		11/09/2010	15809655	00499673	\$14,715.43	Contracted Svcs > \$25K
<b>Vendor Total</b>					<b>\$14,715.43</b>	
000002600	Union Tribune Publishing Co					
		11/23/2010	15810722	00506726	\$1,030.40	Advertising
<b>Vendor Total</b>					<b>\$1,030.40</b>	
000002600	Union-Tribune Publishing Co					
		11/19/2010	15810407	00506092	\$113.04	Library Books
<b>Vendor Total</b>					<b>\$113.04</b>	
000002617	Unisource					
		11/02/2010	00000434	00499016	\$1,298.04	Outside Printing/Pmt Supplies
		11/05/2010	00000461	00499015	\$1,760.53	Outside Printing/Pmt Supplies
		11/09/2010	00000487	00499716	\$1,298.04	Outside Printing/Pmt Supplies
		11/12/2010	00000513	00499715	\$1,298.04	Outside Printing/Pmt Supplies
				00499717	\$1,298.04	Outside Printing/Pmt Supplies
		11/16/2010	00000536	00501137	\$629.40	Outside Printing/Pmt Supplies
		11/19/2010	00000561	00501755	\$1,364.95	Outside Printing/Pmt Supplies
		11/23/2010	00000589	00502387	\$1,298.04	Outside Printing/Pmt Supplies
				00502389	\$1,387.98	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$11,633.06</b>	
000002605	United Fastener Co					
		11/02/2010	15809258	00496938	\$27.19	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00497198	\$541.29	Inventory - PPO
		11/05/2010	15809322	00502355	\$9.96	Inventory - PPO
				00502356	\$338.36	Inventory - PPO
				00502359	\$96.86	Inventory - PPO
				00502363	\$78.84	Inventory - PPO
				00502365	\$12.78	Inventory - PPO
				00502368	\$12.40	Inventory - PPO
				00502371	\$309.94	Inventory - PPO
		11/09/2010	15809546	00502353	\$319.92	Inventory - PPO
				00502374	\$571.59	Inventory - PPO
		11/16/2010	15810072	00501076	\$26.57	Inventory - PPO
				00501118	\$9.90	Inventory - PPO
		11/19/2010	15810351	00501117	\$106.99	Inventory - PPO
		11/23/2010	15810681	00502351	\$1,173.41	Inventory - PPO
				00502354	\$40.12	Inventory - PPO
				00502813	\$14.95	Inventory - PPO
				00502814	\$184.22	Inventory - PPO
<b>Vendor Total</b>					<b>\$3,875.29</b>	

0000002620	United Parcel Service					
		11/09/2010	15809579	00502377	\$67.84	Contracted Svcs Less Than \$25K
				00503203	\$30.23	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$98.07</b>	

0000003128	United Refrigeration, Inc.					
		11/02/2010	15809143	00498763	\$310.09	Inventory - PPO
				00498795	\$621.11	Equipment Non Capitalized
			15809178	00501789	\$28.67	Inventory - PPO
				00501790	\$159.96	Inventory - PPO
				00501791	\$-1,405.91	Inventory - PPO
				00501793	\$1,405.91	Inventory - PPO
		11/05/2010	15809323	00498761	\$54.66	Inventory - PPO
		11/09/2010	15809547	00498798	\$88.26	Inventory - PPO
				00498799	\$531.24	Inventory - PPO
				00498801	\$248.93	Inventory - PPO
				00503374	\$461.22	Inventory - PPO
		11/12/2010	15809816	00504119	\$259.53	Inventory - PPO
				00504120	\$378.85	Inventory - PPO
		11/16/2010	15810073	00501108	\$194.77	Inventory - PPO
				00501111	\$198.51	Inventory - PPO
				00504712	\$21.32	Inventory - PPO
				00504713	\$82.72	Inventory - PPO
				00504714	\$17.89	Inventory - PPO
				00504715	\$532.94	Inventory - PPO
		11/19/2010	15810352	00505989	\$1,468.19	Equipment Non Capitalized

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505991	\$208.13	Inventory - PPO
				00505993	\$110.89	Inventory - PPO
		11/23/2010	15810682	00501788	\$49.49	Inventory - PPO
				00502348	\$470.59	Inventory - PPO
				00502505	\$109.70	Inventory - PPO
				00502507	\$1,245.95	Equipment Non Capitalized
				00502805	\$122.63	Inventory - PPO
				00503305	\$195.56	Inventory - PPO
				00503316	\$422.13	Inventory - PPO
				00503811	\$43.31	Inventory - PPO
				00503812	\$30.01	Inventory - PPO
				00503813	\$32.63	Inventory - PPO
				00503815	\$8.41	Inventory - PPO
				00503816	\$30.86	Inventory - PPO
				00503817	\$201.14	Inventory - PPO
				00507053	\$59.09	Inventory - PPO
				00507058	\$59.73	Inventory - PPO
		11/30/2010	15810955	00507433	\$575.07	Inventory - PPO
				00507434	\$-186.90	Inventory - PPO
<b>Vendor Total</b>					<b>\$9,447.28</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002596	United Rentals					
		11/05/2010	15809324	00500156	\$184.88	Inventory - PPO
		11/19/2010	15810353	00505346	\$128.76	Inventory - PPO
		11/23/2010	15810683	00505310	\$162.04	Inventory - PPO
				00505348	\$182.87	Inventory - PPO
<b>Vendor Total</b>					<b>\$658.55</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002635	University Of San Diego					
		11/05/2010	15809435	00502725	\$1,450.00	Prepaid Expenditures/Expenses
<b>Vendor Total</b>					<b>\$1,450.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020756	UPC Solar					
		11/12/2010	15809876	00503894	\$782.90	Gas & Electric Service
				00503899	\$3,233.07	Gas & Electric Service
				00503902	\$2,737.67	Gas & Electric Service
				00503904	\$3,070.37	Gas & Electric Service
				00503908	\$332.00	Gas & Electric Service
<b>Vendor Total</b>					<b>\$10,156.01</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008855	Urban Corps Of San Diego					
		11/19/2010	15810354	00505333	\$105.00	Consultants <=\$25K
<b>Vendor Total</b>					<b>\$105.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000005348	Urs Corp					
		11/02/2010	15809144	00501757	\$41,860.50	Contracted Svcs Less Than \$25K
		11/09/2010	15809580	00502798	\$22,934.55	Construction Legal Settlement
		11/12/2010	15809817	00503501	\$791.50	Contracted Svcs Less Than \$25K
				00503502	\$9,814.75	Contracted Svcs Less Than \$25K
				00503504	\$10,997.25	Contracted Svcs Less Than \$25K
				00503506	\$23,177.00	Contracted Svcs Less Than \$25K
		11/16/2010	15810074	00504846	\$2,002.50	Contracted Svcs > \$25K
		11/19/2010	15810355	00501148	\$347,585.75	Contracted Svcs Less Than \$25K
		11/23/2010	15810684	00501794	\$25,596.00	Contracted Svcs Less Than \$25K
				00502486	\$28,372.50	Contracted Svcs Less Than \$25K
		11/30/2010	15810956	00506874	\$287,581.90	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$800,714.20</b>	
0000017522	USS Midway Museum					
		11/02/2010	15809177	00501761	\$238.00	Admission/Entry Tickets
				00501777	\$413.00	Admission/Entry Tickets
<b>Vendor Total</b>					<b>\$651.00</b>	
0000018254	Valley Braille Service Inc					
		11/02/2010	15809259	00497324	\$2,791.85	Adopted Textbks & Adopted Matl
<b>Vendor Total</b>					<b>\$2,791.85</b>	
0000002647	Valley Industrial Specialties					
		11/02/2010	15809146	00498979	\$234.90	Inventory - PPO
				00498980	\$162.90	Inventory - PPO
				00498981	\$169.22	Inventory - PPO
				00498985	\$363.44	Inventory - PPO
				00501088	\$712.53	Inventory - PPO
		11/05/2010	15809325	00499805	\$189.66	Inventory - PPO
				00499806	\$377.15	Inventory - PPO
		11/09/2010	15809549	00501081	\$363.40	Inventory - PPO
				00501090	\$172.91	Inventory - PPO
				00501092	\$105.55	Inventory - PPO
				00501096	\$1,452.75	Inventory - PPO
		11/12/2010	15809818	00499804	\$448.87	Inventory - PPO
				00501115	\$361.49	Inventory - PPO
				00504116	\$11,657.10	Permanent Equipment (Capital)
				00504117	\$76.78	Inventory - PPO
				00504118	\$595.97	Inventory - PPO
		11/16/2010	15810075	00501083	\$354.74	Inventory - PPO
				00501084	\$331.47	Inventory - PPO
				00501085	\$24.80	Inventory - PPO
				00501087	\$379.32	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501802	\$171.28	Inventory - PPO
				00504941	\$332.55	Inventory - PPO
				00504944	\$356.06	Inventory - PPO
				00504946	\$429.49	Inventory - PPO
				00504950	\$511.99	Inventory - PPO
				00504955	\$1,117.01	Inventory - PPO
				00504957	\$63.96	Inventory - PPO
		11/19/2010	15810356	00502809	\$1,685.73	Equipment Non Capitalized
				00503375	\$2,649.87	Inventory - PPO
				00503376	\$1,098.53	Inventory - PPO
				00505302	\$356.06	Inventory - PPO
				00505858	\$1,125.97	Inventory - PPO
				00505860	\$1,552.23	Equipment Non Capitalized
		11/23/2010	15810685	00502503	\$654.68	Inventory - PPO
				00502810	\$475.98	Inventory - PPO
				00502811	\$654.68	Inventory - PPO
				00503377	\$282.86	Inventory - PPO
				00503379	\$115.57	Inventory - PPO
		11/30/2010	15810957	00507450	\$460.76	Inventory - PPO
<b>Vendor Total</b>					<b>\$32,630.21</b>	

0000018393	Valley Litho Supply Co					
		11/16/2010	15810076	00501754	\$264.48	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$264.48</b>	

0000007464	Van Dyke Landscape Architects, Inc.					
		11/23/2010	15810686	00506022	\$361.75	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$361.75</b>	

0000006214	Verizon Wireless					
		11/10/2010	15809687	00503748	\$55.68	Telephone Service Cell Phones
<b>Vendor Total</b>					<b>\$55.68</b>	

0000002653	Vernier Software & Technology					
		11/02/2010	00000435	00497989	\$504.81	Supplies
		11/12/2010	00000514	00499005	\$2,535.62	Supplies
		11/23/2010	00000590	00502319	\$1,469.11	Supplies
<b>Vendor Total</b>					<b>\$4,509.54</b>	

0000006223	Vertical V Testing Engineers					
		11/12/2010	15809842	00503887	\$4,321.00	Bldgs and Improvement of Bldgs
				00503889	\$4,273.00	Bldgs and Improvement of Bldgs
				00503900	\$4,721.75	Bldgs and Improvement of Bldgs

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00503903	\$8,167.50	Bldgs and Improvement of Bldgs
		11/19/2010	15810406	00506221	\$1,500.00	Bldgs and Improvement of Bldgs
			15810433	00505905	\$25,901.38	Bldgs and Improvement of Bldgs
				00505912	\$775.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$49,659.63</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024517	Victoria Ikerd-Schreiter					
		11/30/2010	15811002	00507871	\$394.94	Student Transport Personal Car
<b>Vendor Total</b>					<b>\$394.94</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016546	Victoria Mazelli					
		11/30/2010	15811003	00505925	\$4,598.34	Supplies
<b>Vendor Total</b>					<b>\$4,598.34</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000008772	Victory Store, Inc.					
		11/19/2010	15810357	00505284	\$1,117.00	Supplies
<b>Vendor Total</b>					<b>\$1,117.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002661	Virco Manufacturing Corp					
		11/02/2010	15809260	00497040	\$655.89	Supplies
		11/09/2010	15809581	00502304	\$16,681.04	Equipment Non Capitalized
				00502307	\$37,700.74	Equipment Non Capitalized
				00502313	\$3,705.66	Furniture <\$500
				00502472	\$-3,082.69	Equipment Non Capitalized
				00502473	\$-2,525.18	Start-Up Supplies Noncapital
		11/12/2010	15809844	00502298	\$35,266.62	Equipment Non Capitalized
			15809906	00504006	\$17,224.20	Equipment Non Capitalized
				00504010	\$1,869.18	Equipment Non Capitalized
				00504011	\$5,089.33	Equipment Non Capitalized
		11/30/2010	15810988	00502474	\$1,158.80	Equipment Non Capitalized
<b>Vendor Total</b>					<b>\$113,743.59</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002663	Vista Paint Corporation					
		11/05/2010	15809326	00502527	\$44.70	Inventory - PPO
		11/09/2010	15809550	00502518	\$88.38	Inventory - PPO
				00502525	\$1,663.09	Inventory - PPO
				00502531	\$170.74	Inventory - PPO
		11/16/2010	15810077	00502533	\$751.75	Inventory - PPO
				00504958	\$1,102.22	Inventory - PPO
		11/19/2010	15810358	00502530	\$88.38	Inventory - PPO
		11/23/2010	15810687	00503302	\$314.07	Inventory - PPO
<b>Vendor Total</b>					<b>\$4,223.33</b>	



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002665	Visual Aids Electronics					
		11/05/2010	15809327	00498534	\$307.88	Lease of Equipment
		11/09/2010	15809551	00498535	\$514.28	Lease of Equipment
<b>Vendor Total</b>					<b>\$822.16</b>	
0000002671	Voice & Viewpoint					
		11/19/2010	15810359	00505336	\$288.75	Advertising
				00505340	\$330.00	Advertising
				00505341	\$367.50	Advertising
				00505342	\$450.00	Advertising
				00505343	\$386.25	Advertising
				00505344	\$341.25	Advertising
				00505345	\$382.50	Advertising
<b>Vendor Total</b>					<b>\$2,546.25</b>	
0000003167	Vulcan Material					
		11/09/2010	15809552	00499801	\$913.50	Inventory - PPO
				00499803	\$140.00	Contracted Svcs Less Than \$25K
				00500139	\$185.00	Contracted Svcs Less Than \$25K
		11/12/2010	15809819	00501123	\$450.00	Contracted Svcs Less Than \$25K
				00501126	\$40.00	Contracted Svcs Less Than \$25K
				00501127	\$150.00	Contracted Svcs Less Than \$25K
				00503483	\$2,365.42	Inventory - PPO
		11/16/2010	15810078	00501124	\$1,696.29	Inventory - PPO
				00504980	\$150.00	Contracted Svcs Less Than \$25K
				00504981	\$200.00	Contracted Svcs Less Than \$25K
				00504982	\$100.00	Contracted Svcs Less Than \$25K
				00504984	\$50.00	Contracted Svcs Less Than \$25K
		11/19/2010	15810360	00502482	\$50.00	Contracted Svcs Less Than \$25K
				00502483	\$50.00	Contracted Svcs Less Than \$25K
				00502485	\$185.00	Contracted Svcs Less Than \$25K
				00504983	\$150.00	Contracted Svcs Less Than \$25K
				00504985	\$50.00	Contracted Svcs Less Than \$25K
		11/23/2010	15810688	00503460	\$2,663.10	Inventory - PPO
				00504977	\$620.83	Inventory - PPO
				00504978	\$3,072.47	Inventory - PPO
		11/30/2010	15810958	00504979	\$50.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$13,331.61</b>	
0000025366	Vuthy Prom					
		11/02/2010	00061246	00502060	\$62.00	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$62.00</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002644	VWR Scientific, Inc.					
		11/02/2010	15809145	00497976	\$4.46	Supplies
		11/16/2010	15810079	00503530	\$200.25	Supplies
		11/19/2010	15810361	00505854	\$322.98	Supplies
		11/23/2010	15810724	00499795	\$4.08	Supplies
<b>Vendor Total</b>					<b>\$531.77</b>	

0000022746	Waco Associates Inc					
		11/02/2010	15809147	00497904	\$826.20	Inventory - PPO
				00500793	\$1,068.66	Inventory - PPO
				00500794	\$585.16	Inventory - PPO
				00500797	\$228.73	Inventory - PPO
				00500798	\$1,286.72	Inventory - PPO
		11/05/2010	15809328	00500799	\$446.96	Inventory - PPO
				00500802	\$54.42	Inventory - PPO
		11/12/2010	15809820	00500801	\$196.93	Inventory - PPO
		11/16/2010	15810080	00500795	\$296.23	Inventory - PPO
				00500796	\$541.71	Inventory - PPO
		11/23/2010	15810689	00503098	\$882.57	Inventory - PPO
		11/30/2010	15810959	00503097	\$1,963.69	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,377.98</b>	

000002687	Ward's Natural Science					
		11/05/2010	00000462	00497902	\$641.79	Supplies
		11/30/2010	00000622	00503886	\$18.20	Supplies
				00503890	\$214.29	Supplies
<b>Vendor Total</b>					<b>\$874.28</b>	

000002692	Waxie Sanitary Supply					
		11/02/2010	15809196	00500404	\$680.79	Custodial Supplies
				00500718	\$571.42	Custodial Supplies
				00500720	\$68.41	Custodial Supplies
				00500721	\$4,861.60	Custodial Supplies
				00501362	\$1,287.28	Custodial Supplies
				00501367	\$2,077.42	Custodial Supplies
				00501368	\$1,105.19	Custodial Supplies
				00501455	\$28.06	Custodial Supplies
				00501456	\$50.43	Custodial Supplies
				00501457	\$247.94	Custodial Supplies
				00501458	\$1,571.36	Custodial Supplies
				00501459	\$2,151.90	Custodial Supplies
				00501460	\$89.43	Custodial Supplies
				00501461	\$11.58	Custodial Supplies
				00501462	\$681.07	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00501463	\$173.04	Custodial Supplies
				00501464	\$300.19	Custodial Supplies
				00501465	\$387.54	Custodial Supplies
				00501466	\$132.58	Custodial Supplies
				00501467	\$491.70	Custodial Supplies
				00501468	\$97.61	Custodial Supplies
				00501469	\$286.01	Custodial Supplies
				00501470	\$713.05	Custodial Supplies
				00501471	\$272.99	Custodial Supplies
				00501472	\$888.22	Custodial Supplies
				00501473	\$2,820.85	Custodial Supplies
				00501474	\$67.51	Custodial Supplies
				00501834	\$965.54	Custodial Supplies
		11/05/2010	15809375	00502751	\$12.83	Custodial Supplies
				00502753	\$535.59	Custodial Supplies
				00502755	\$128.33	Custodial Supplies
				00502758	\$631.08	Custodial Supplies
				00502764	\$11.42	Custodial Supplies
				00502767	\$157.23	Custodial Supplies
		11/09/2010	15809594	00502752	\$210.42	Custodial Supplies
				00502754	\$283.41	Custodial Supplies
				00502756	\$1,731.82	Custodial Supplies
				00502757	\$1,167.41	Custodial Supplies
				00502759	\$318.22	Custodial Supplies
				00502760	\$370.47	Custodial Supplies
				00502766	\$721.55	Custodial Supplies
				00502768	\$3,190.07	Custodial Supplies
				00502769	\$696.20	Custodial Supplies
				00502772	\$1,825.17	Custodial Supplies
				00503753	\$48.94	Custodial Supplies
				00503754	\$4.22	Custodial Supplies
				00503755	\$278.18	Custodial Supplies
				00503756	\$1,224.05	Custodial Supplies
				00503758	\$216.18	Custodial Supplies
				00503759	\$438.82	Custodial Supplies
				00503761	\$865.16	Custodial Supplies
				00503762	\$134.31	Custodial Supplies
				00503767	\$1,012.03	Custodial Supplies
				00503768	\$4.79	Start-Up Supplies Noncapital
				00503770	\$619.17	Custodial Supplies
				00503775	\$200.10	Custodial Supplies
				00503778	\$1,087.80	Custodial Supplies
				00503779	\$366.53	Custodial Supplies
				00503782	\$352.71	Custodial Supplies
				00503784	\$38.17	Custodial Supplies
				00503787	\$140.07	Custodial Supplies
				00503788	\$-257.41	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/12/2010	15809854	00503791	\$877.61	Custodial Supplies
				00503792	\$560.17	Custodial Supplies
				00503793	\$1,132.37	Custodial Supplies
				00503795	\$51.67	Custodial Supplies
				00503796	\$741.96	Custodial Supplies
				00503797	\$1,037.26	Custodial Supplies
				00503799	\$136.05	Custodial Supplies
				00504017	\$11,010.94	Equipment Non Capitalized
		11/16/2010	15810120	00503757	\$69.57	Custodial Supplies
				00503763	\$1,224.33	Custodial Supplies
				00503764	\$1,282.61	Custodial Supplies
				00503765	\$638.37	Custodial Supplies
				00503766	\$639.81	Custodial Supplies
				00503769	\$314.13	Custodial Supplies
				00503771	\$772.64	Custodial Supplies
				00503772	\$954.19	Custodial Supplies
				00503773	\$640.32	Custodial Supplies
				00503774	\$250.33	Custodial Supplies
				00503776	\$242.54	Custodial Supplies
				00503777	\$409.88	Custodial Supplies
				00503780	\$846.52	Custodial Supplies
				00503781	\$267.58	Custodial Supplies
				00503783	\$507.00	Custodial Supplies
				00503785	\$667.27	Custodial Supplies
				00503786	\$972.69	Custodial Supplies
				00503789	\$505.53	Start-Up Supplies Noncapital
				00503790	\$2,798.28	Custodial Supplies
				00503794	\$296.68	Custodial Supplies
				00504464	\$178.84	Custodial Supplies
				00504465	\$434.60	Custodial Supplies
				00504466	\$48.03	Custodial Supplies
				00504467	\$-126.56	Custodial Supplies
				00504468	\$86.78	Custodial Supplies
				00504469	\$155.60	Custodial Supplies
				00504470	\$509.47	Custodial Supplies
				00504471	\$189.87	Custodial Supplies
				00504472	\$775.00	Custodial Supplies
				00504473	\$1,947.18	Custodial Supplies
				00504474	\$266.07	Custodial Supplies
				00504475	\$297.70	Custodial Supplies
				00504476	\$632.82	Custodial Supplies
		11/19/2010	15810438	00490578	\$1,105.05	Custodial Supplies
				00490938	\$2,016.16	Custodial Supplies
				00502774	\$729.72	Custodial Supplies
				00506098	\$754.79	Custodial Supplies
				00506099	\$665.31	Custodial Supplies
				00506101	\$290.80	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506102	\$223.81	Custodial Supplies
				00506103	\$135.20	Custodial Supplies
				00506104	\$3,638.32	Custodial Supplies
				00506105	\$42.63	Custodial Supplies
				00506107	\$12.53	Custodial Supplies
				00506108	\$85.06	Custodial Supplies
				00506111	\$124.73	Inventory - PPO
				00506114	\$360.83	Custodial Supplies
				00506115	\$493.68	Custodial Supplies
				00506116	\$18.35	Custodial Supplies
				00506117	\$189.91	Custodial Supplies
				00506118	\$33.75	Custodial Supplies
				00506119	\$458.11	Custodial Supplies
				00506122	\$311.07	Custodial Supplies
				00506123	\$1,288.21	Custodial Supplies
				00506124	\$767.71	Custodial Supplies
				00506125	\$768.78	Custodial Supplies
				00506126	\$541.38	Custodial Supplies
				00506129	\$537.01	Custodial Supplies
				00506130	\$124.78	Custodial Supplies
				00506131	\$221.68	Custodial Supplies
				00506132	\$862.93	Custodial Supplies
				00506133	\$340.41	Custodial Supplies
				00506134	\$953.96	Custodial Supplies
				00506135	\$399.33	Custodial Supplies
				00506136	\$168.35	Custodial Supplies
				00506137	\$1,409.51	Custodial Supplies
				00506138	\$237.84	Custodial Supplies
				00506139	\$40.02	Custodial Supplies
				00506140	\$432.84	Custodial Supplies
				00506142	\$813.45	Custodial Supplies
				00506143	\$489.36	Custodial Supplies
				00506144	\$63.95	Custodial Supplies
				00506145	\$411.10	Custodial Supplies
				00506149	\$1,422.89	Custodial Supplies
				00506150	\$383.51	Custodial Supplies
				00506151	\$731.24	Custodial Supplies
				00506152	\$239.42	Custodial Supplies
				00506156	\$537.12	Custodial Supplies
				00506157	\$470.75	Custodial Supplies
				00506159	\$816.30	Custodial Supplies
				00506160	\$99.40	Custodial Supplies
				00506161	\$171.65	Custodial Supplies
				00506449	\$1,684.67	Custodial Supplies
		11/23/2010	15810733	00499838	\$17.88	Custodial Supplies
				00500405	\$18.72	Custodial Supplies
				00506097	\$1,500.95	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00506100	\$549.30	Custodial Supplies
				00506106	\$239.25	Custodial Supplies
				00506109	\$1,334.22	Custodial Supplies
				00506110	\$757.60	Custodial Supplies
				00506112	\$831.93	Custodial Supplies
				00506113	\$1,440.57	Custodial Supplies
				00506120	\$1,670.91	Custodial Supplies
				00506121	\$2,018.25	Custodial Supplies
				00506127	\$892.55	Custodial Supplies
				00506128	\$1,245.57	Custodial Supplies
				00506141	\$2,423.29	Custodial Supplies
				00506146	\$352.39	Custodial Supplies
				00506147	\$798.66	Custodial Supplies
				00506148	\$355.57	Custodial Supplies
				00506153	\$139.04	Custodial Supplies
				00506154	\$2,100.84	Custodial Supplies
				00506155	\$656.18	Custodial Supplies
				00506158	\$539.15	Custodial Supplies
				00506382	\$25.06	Custodial Supplies
				00506383	\$941.25	Custodial Supplies
				00506384	\$25.12	Custodial Supplies
				00506385	\$56.28	Custodial Supplies
				00506386	\$8.35	Custodial Supplies
				00506387	\$238.16	Custodial Supplies
				00506388	\$1,044.57	Custodial Supplies
				00506389	\$297.70	Custodial Supplies
				00506390	\$2,227.83	Custodial Supplies
				00506391	\$224.46	Custodial Supplies
				00506392	\$827.78	Custodial Supplies
				00506393	\$561.49	Custodial Supplies
				00506394	\$124.01	Custodial Supplies
				00506395	\$843.11	Custodial Supplies
				00506396	\$338.50	Custodial Supplies
				00506397	\$417.49	Custodial Supplies
				00506398	\$1,223.55	Custodial Supplies
				00506399	\$332.14	Custodial Supplies
				00506400	\$262.35	Custodial Supplies
				00506520	\$-509.22	Custodial Supplies
				00506681	\$1,417.02	Custodial Supplies
				00506682	\$915.19	Custodial Supplies
				00506683	\$1,359.64	Custodial Supplies
				00506684	\$191.84	Custodial Supplies
				00506685	\$1,418.96	Custodial Supplies
				00506687	\$1,449.63	Custodial Supplies
				00506688	\$-94.21	Custodial Supplies
				00507007	\$42.89	Custodial Supplies
				00507012	\$79.59	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00507013	\$178.46	Custodial Supplies
				00507015	\$506.69	Custodial Supplies
				00507016	\$111.58	Custodial Supplies
				00507018	\$112.23	Custodial Supplies
				00507019	\$703.07	Custodial Supplies
				00507020	\$75.20	Custodial Supplies
				00507105	\$48.77	Custodial Supplies
		11/30/2010	15811007	00507354	\$255.82	Custodial Supplies
				00507355	\$2,236.80	Custodial Supplies
				00507356	\$3,742.86	Custodial Supplies
				00507358	\$722.12	Custodial Supplies
				00507359	\$124.87	Custodial Supplies
				00507360	\$588.88	Custodial Supplies
				00507361	\$609.60	Custodial Supplies
				00507362	\$232.02	Custodial Supplies
				00507363	\$289.98	Custodial Supplies
				00507364	\$698.71	Custodial Supplies
				00507365	\$86.14	Custodial Supplies
				00507366	\$239.53	Custodial Supplies
				00507367	\$274.16	Custodial Supplies
				00507368	\$53.07	Custodial Supplies
				00507369	\$521.31	Custodial Supplies
				00507370	\$818.63	Custodial Supplies
				00507371	\$380.08	Custodial Supplies
				00507372	\$169.79	Custodial Supplies
				00507373	\$1,559.58	Custodial Supplies
				00507374	\$279.05	Custodial Supplies
				00507375	\$502.80	Custodial Supplies
				00507376	\$606.22	Custodial Supplies
				00507377	\$215.55	Custodial Supplies
				00507378	\$497.80	Custodial Supplies
				00507379	\$298.23	Custodial Supplies
				00507380	\$937.65	Custodial Supplies
				00507381	\$353.00	Custodial Supplies
				00507382	\$433.86	Custodial Supplies
				00507383	\$348.97	Custodial Supplies
				00507384	\$736.06	Custodial Supplies
				00507385	\$225.61	Custodial Supplies
				00507386	\$102.12	Custodial Supplies
<b>Vendor Total</b>					<b>\$163,259.03</b>	

000002695	Wayside Publishing					
		11/19/2010	15810362	00482679	\$55.46	Library Books
<b>Vendor Total</b>					<b>\$55.46</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020186	WebCamProShop.com					
		11/12/2010	15809821	00503910	\$2,079.23	Supplies
				00503911	\$1,905.96	Supplies
				00503914	\$1,386.15	Supplies
				00503917	\$173.27	Supplies
				00504001	\$693.08	Supplies
				00504003	\$1,559.42	Supplies
				<b>Vendor Total</b>	<b>\$7,797.11</b>	
000002696	Weekly Reader					
		11/12/2010	00000515	00504135	\$132.16	Supplies
				<b>Vendor Total</b>	<b>\$132.16</b>	
000002697	Weich Allyn, Inc.					
		11/05/2010	15809329	00501167	\$175.00	Supplies
				<b>Vendor Total</b>	<b>\$175.00</b>	
0000011461	Wells Fargo Bank					
		11/02/2010	00000961	00501651	\$12,508,939.85	AP - Payroll Deductions
		11/12/2010	00000962	00504005	\$41,161.58	AP - Payroll Deductions
				00504008	\$326,495.27	AP - Payroll Deductions
		11/23/2010	00000965	00506607	\$12,344.83	Accounts Payable - Use Tax
		11/30/2010	00000966	00507192	\$47,234.92	AP - Payroll Deductions
				00507749	\$129,219.65	AP - Payroll Deductions
				<b>Vendor Total</b>	<b>\$13,065,396.10</b>	
000003539	Wertz McDade Wallace Moot-Brower					
		11/05/2010	00000464	00502640	\$166.50	Contracted Svcs Legal
		11/09/2010	00000490	00502643	\$148.00	Contracted Svcs Legal
				00502646	\$37.00	Contracted Svcs Legal
				<b>Vendor Total</b>	<b>\$351.50</b>	
000006423	Wesco					
		11/02/2010	15809148	00498588	\$9.56	Inventory - PPO
				00498589	\$19.12	Inventory - PPO
				00498591	\$128.23	Inventory - PPO
				00498592	\$128.23	Inventory - PPO
				00498604	\$3,073.72	Inventory - PPO
				00500966	\$29.94	Inventory - PPO
				00500969	\$21.26	Inventory - PPO
				00501004	\$8,395.50	Inventory - PPO
		11/05/2010	15809330	00498625	\$27.49	Inventory - PPO



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00498627	\$929.81	Inventory - PPO
				00498629	\$2,229.38	Inventory - PPO
				00498633	\$191.40	Inventory - PPO
				00498634	\$143.55	Inventory - PPO
				00498637	\$2,146.42	Inventory - PPO
		11/09/2010	15809553	00500174	\$39.11	Inventory - PPO
				00500176	\$8.37	Inventory - PPO
				00500180	\$3.93	Inventory - PPO
				00500975	\$352.35	Inventory - PPO
				00500982	\$197.89	Inventory - PPO
				00500994	\$727.39	Inventory - PPO
		11/12/2010	15809822	00500979	\$41.96	Inventory - PPO
				00501008	\$24.47	Inventory - PPO
				00501010	\$2,446.88	Inventory - PPO
				00501012	\$4,458.75	Inventory - PPO
				00504129	\$2,691.56	Inventory - PPO
				00504130	\$371.65	Inventory - PPO
				00504131	\$2,201.10	Inventory - PPO
				00504133	\$2,827.50	Inventory - PPO
				00504134	\$2,827.50	Inventory - PPO
				00504227	\$9,678.75	Bldg Maintenance Supplies
				00504228	\$6,968.70	Inventory - PPO
				00504239	\$1,407.39	Inventory - PPO
				00504241	\$71.20	Inventory - PPO
				00504249	\$188.84	Inventory - PPO
				00504251	\$224.90	Inventory - PPO
				00504253	\$1,465.00	Bldg Maintenance Supplies
		11/16/2010	15810081	00504229	\$368.04	Bldg Maintenance Supplies
				00504237	\$4,102.67	Bldg Maintenance Supplies
				00504252	\$4.23	Bldg Maintenance Supplies
		11/19/2010	15810363	00501659	\$179.57	Inventory - PPO
				00501660	\$880.88	Inventory - PPO
				00501661	\$739.96	Inventory - PPO
				00501662	\$13.99	Inventory - PPO
				00505361	\$243.27	Inventory - PPO
				00505368	\$111.34	Custodial Supplies
				00505376	\$216.30	Bldg Maintenance Supplies
				00505377	\$215.33	Custodial Supplies
				00505378	\$123.98	Custodial Supplies
				00505379	\$492.09	Custodial Supplies
				00505380	\$393.68	Custodial Supplies
				00505381	\$196.84	Custodial Supplies
				00505382	\$565.50	Custodial Supplies
				00505383	\$353.44	Custodial Supplies
				00505384	\$226.03	Custodial Supplies
				00505385	\$295.26	Custodial Supplies
				00505388	\$743.58	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505391	\$196.84	Custodial Supplies
				00505392	\$371.93	Custodial Supplies
				00505393	\$430.66	Custodial Supplies
		11/23/2010	15810690	00504217	\$26.10	Inventory - PPO
				00504218	\$205.81	Inventory - PPO
				00504219	\$136.86	Inventory - PPO
				00504221	\$110.49	Inventory - PPO
				00504222	\$154.97	Inventory - PPO
				00504223	\$63.92	Bldg Maintenance Supplies
				00504224	\$225.28	Inventory - PPO
				00504225	\$16,475.63	Inventory - PPO
				00504226	\$21.22	Inventory - PPO
				00504230	\$128.54	Inventory - PPO
				00504232	\$2.61	Inventory - PPO
				00504233	\$123.36	Inventory - PPO
				00504234	\$5.80	Inventory - PPO
				00504235	\$46.91	Inventory - PPO
				00504236	\$3,073.28	Bldg Maintenance Supplies
				00505435	\$185.96	Custodial Supplies
				00505436	\$70.69	Custodial Supplies
				00505437	\$157.47	Custodial Supplies
				00505447	\$66.27	Custodial Supplies
				00505448	\$1,015.73	Custodial Supplies
		11/30/2010	15810960	00504240	\$68.56	Inventory - PPO
				00504243	\$32.04	Inventory - PPO
				00504244	\$1,445.94	Inventory - PPO
				00504246	\$439.33	Inventory - PPO
				00504247	\$63.62	Inventory - PPO
				00504248	\$586.60	Inventory - PPO
				00504992	\$8.81	Inventory - PPO
				00504993	\$28.47	Inventory - PPO
				00505014	\$25.56	Inventory - PPO
				00505389	\$322.99	Custodial Supplies
				00505395	\$196.84	Custodial Supplies
				00505400	\$299.88	Custodial Supplies
				00505403	\$295.26	Custodial Supplies
				00505406	\$784.09	Custodial Supplies
				00505409	\$196.84	Custodial Supplies
				00505411	\$469.80	Custodial Supplies
				00505413	\$413.25	Custodial Supplies
				00505416	\$196.84	Custodial Supplies
				00505419	\$206.63	Custodial Supplies
				00505427	\$1,161.02	Custodial Supplies
				00505431	\$59.05	Custodial Supplies
				00505432	\$153.34	Custodial Supplies
				00505433	\$565.99	Custodial Supplies
				00505434	\$127.38	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505438	\$277.49	Custodial Supplies
				00505445	\$103.31	Custodial Supplies
				00505446	\$147.63	Custodial Supplies
				00505449	\$365.40	Custodial Supplies
				00507327	\$12.82	Inventory - PPO
				00508001	\$57.42	Custodial Supplies
				00508011	\$516.56	Custodial Supplies
				00508013	\$185.96	Custodial Supplies
				00508020	\$154.97	Custodial Supplies
				00508026	\$246.05	Custodial Supplies
				00508030	\$103.31	Custodial Supplies
				00508039	\$516.56	Custodial Supplies
				00508040	\$196.84	Custodial Supplies
				00508043	\$333.59	Custodial Supplies
				00508046	\$107.66	Custodial Supplies
				00508049	\$1,145.58	Custodial Supplies
<b>Vendor Total</b>					<b>\$103,080.39</b>	

000006045	West Coast Laminating LLC					
		11/16/2010	15810082	00504034	\$4,457.88	Inventory - PPO
		11/23/2010	15810691	00503094	\$148.59	Inventory - PPO
				00503096	\$4,457.88	Inventory - PPO
				00504035	\$1,841.62	Inventory - PPO
		11/30/2010	15810961	00503095	\$627.80	Inventory - PPO
<b>Vendor Total</b>					<b>\$11,533.77</b>	

000002703	West Coast Platen Company					
		11/16/2010	15810125	00501814	\$321.31	Supplies
<b>Vendor Total</b>					<b>\$321.31</b>	

000008808	West Group Payment Center					
		11/02/2010	15809149	00500222	\$1,046.76	Reference Books
<b>Vendor Total</b>					<b>\$1,046.76</b>	

000002260	Westair Gases & Equipment, Inc.					
		11/12/2010	00000510	00503108	\$435.58	Inventory - PPO
				00503113	\$-116.03	Inventory - PPO
				00504123	\$49.27	Inventory - PPO
				00504124	\$54.60	Inventory - PPO
				00504126	\$17.76	Inventory - PPO
				00504127	\$-250.13	Inventory - PPO
				00504128	\$12.47	Inventory - PPO
			00061272	00504391	\$238.16	Contracted Svcs Less Than \$25K
				00504396	\$331.25	Contracted Svcs Less Than \$25K

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00504401	\$333.86	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$1,106.79</b>	

000006382	Westberg + White,, Inc..					
		11/05/2010	15809331	00498810	\$9,023.40	Contracted Svcs Less Than \$25K
<b>Vendor Total</b>					<b>\$9,023.40</b>	

0000012646	Western Dental					
		11/05/2010	15809376	00502981	\$29,712.24	AP-Payroll Deduction Employer
<b>Vendor Total</b>					<b>\$29,712.24</b>	

0000002714	Western Graphic					
		11/30/2010	15810962	00507772	\$356.56	Inventory - PPO
<b>Vendor Total</b>					<b>\$356.56</b>	

0000003302	Western Psychological Services					
		11/19/2010	15810464	00500224	\$516.67	Supplies
<b>Vendor Total</b>					<b>\$516.67</b>	

0000019598	Western Reserve Distributing					
		11/19/2010	15810465	00501194	\$160.00	Supplies
<b>Vendor Total</b>					<b>\$160.00</b>	

0000023584	Westone Laboratories Inc					
		11/02/2010	15809150	00498803	\$62.70	Lease of Equipment
				00498804	\$10.00	Lease of Equipment
				00498805	\$62.70	Lease of Equipment
				00498806	\$10.00	Lease of Equipment
				00498809	\$32.70	Lease of Equipment
		11/05/2010	15809332	00500206	\$62.70	Lease of Equipment
				00500208	\$32.70	Lease of Equipment
		11/09/2010	15809554	00501042	\$35.45	Lease of Equipment
				00501177	\$62.70	Lease of Equipment
		11/12/2010	15809823	00501043	\$62.70	Lease of Equipment
				00501178	\$32.70	Lease of Equipment
				00503105	\$62.70	Lease of Equipment
		11/16/2010	15810083	00501654	\$32.70	Lease of Equipment
		11/19/2010	15810364	00501653	\$62.70	Lease of Equipment
				00501869	\$32.70	Lease of Equipment
				00505908	\$62.70	Lease of Equipment
				00505910	\$62.70	Lease of Equipment
		11/23/2010	15810692	00505896	\$62.70	Lease of Equipment

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00505899	\$62.70	Lease of Equipment
				00505903	\$32.70	Lease of Equipment
				00505906	\$32.70	Lease of Equipment
		11/30/2010	15810964	00507233	\$32.70	Lease of Equipment
<b>Vendor Total</b>					<b>\$1,006.75</b>	

0000006383	Whillock Contracting, Inc.					
		11/05/2010	15809333	00502979	\$17,441.00	Bldgs and Improvement of Bldgs
<b>Vendor Total</b>					<b>\$17,441.00</b>	

0000003267	Whoo's Smart Educational Mat'l					
		11/12/2010	15809921	00503082	\$2,250.06	Supplies
				00503083	\$2,298.91	Supplies
<b>Vendor Total</b>					<b>\$4,548.97</b>	

0000002166	William H Sadlier, Inc.					
		11/19/2010	15810365	00499148	\$423.47	Supplies
<b>Vendor Total</b>					<b>\$423.47</b>	

0000001570	William V MacGill & Co					
		11/19/2010	15810366	00505936	\$48.95	Supplies
<b>Vendor Total</b>					<b>\$48.95</b>	

0000002976	Willy's Electronic Supply Co					
		11/09/2010	15809555	00503116	\$141.27	Inventory - PPO
				00503146	\$30.33	Inventory - PPO
				00503147	\$65.63	Inventory - PPO
				00503159	\$7.32	Inventory - PPO
				00503164	\$48.94	Inventory - PPO
				00503176	\$235.99	Inventory - PPO
		11/12/2010	15809824	00503211	\$211.80	Inventory - PPO
		11/19/2010	15810367	00506303	\$934.71	Inventory - PPO
				00506304	\$49.57	Inventory - PPO
				00506306	\$147.90	Inventory - PPO
				00506310	\$97.54	Inventory - PPO
				00506312	\$22.97	Inventory - PPO
				00506313	\$538.52	Inventory - PPO
				00506316	\$19.34	Inventory - PPO
				00506318	\$19.34	Inventory - PPO
				00506319	\$27.67	Inventory - PPO
				00506464	\$110.71	Inventory - PPO
				00506466	\$27.27	Inventory - PPO
				00506467	\$29.70	Inventory - PPO

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		11/23/2010	15810693	00506305	\$197.09	Inventory - PPO
				00506307	\$77.87	Inventory - PPO
				00506308	\$355.00	Inventory - PPO
				00506469	\$4,868.04	Inventory - PPO
				00506608	\$-141.27	Inventory - PPO
		11/30/2010	15810965	00506470	\$55.70	Inventory - PPO
<b>Vendor Total</b>					<b>\$8,178.95</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021806	WorkCompCentral					
		11/12/2010	15809907	00502541	\$319.39	Supplies
<b>Vendor Total</b>					<b>\$319.39</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003833	Worthington Direct					
		11/30/2010	15810966	00504066	\$2,474.79	Furniture <\$500
<b>Vendor Total</b>					<b>\$2,474.79</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018880	Wyner & Tiffany Client Trust Account					
		11/05/2010	15809334	00502637	\$11,680.25	Litigation/Settlement<\$25K
<b>Vendor Total</b>					<b>\$11,680.25</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002766	Xerox Corporation					
		11/02/2010	15809151	00501856	\$44.16	Lease of Equipment
				00501858	\$44.16	Lease of Equipment
			15809179	00501797	\$44.16	Lease of Equipment
				00501798	\$44.16	Lease of Equipment
<b>Vendor Total</b>					<b>\$176.64</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000001418	Xpedx					
		11/19/2010	15810369	00501136	\$126.15	Outside Printing/Pmt Supplies
<b>Vendor Total</b>					<b>\$126.15</b>	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002772	Ymca					
		11/23/2010	15810695	00507060	\$8,388.46	Contracted Svcs > \$25K
				00507064	\$5,652.59	Contracted Svcs > \$25K
				00507065	\$8,220.98	Contracted Svcs > \$25K
				00507070	\$5,968.27	Contracted Svcs > \$25K
				00507077	\$8,317.68	Contracted Svcs > \$25K
		11/30/2010	15810967	00507399	\$16,250.16	Contracted Svcs > \$25K
				00507400	\$9,502.94	Contracted Svcs > \$25K
				00507401	\$9,690.29	Contracted Svcs > \$25K
				00507402	\$11,296.63	Contracted Svcs > \$25K
				00507403	\$11,705.98	Contracted Svcs > \$25K



Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
<b>Vendor Total</b>					<b>\$105,013.75</b>	

0000002796	Zoological Society					
		11/02/2010	15809180	00501760	\$200.00	Admission/Entry Tickets
		11/09/2010	15809557	00503418	\$450.00	Admission/Entry Tickets
		11/12/2010	15809908	00502545	\$410.00	Supplies
<b>Vendor Total</b>					<b>\$1,060.00</b>	

<b>Grand Total:</b>					<b>\$63,015,354.74</b>	
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