

San Diego Unified School District

Expenditure Report for July 2010

Date:

August/12/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022021	5915 Steel Co					
		07/13/2010	15802005	00475254	\$720.00	Buildings/Improvement To
Vendor Total					\$720.00	
000007596	A & R Wholesale Distributors, Inc.					
		07/13/2010	00060868	00479800	\$69,598.28	Food services
Vendor Total					\$69,598.28	
0000012929	A & S Flooring					
		07/09/2010	15801809	00479414	\$1,502.28	Contracted Svcs Less Than \$25K
				00479415	\$4,531.22	Contracted Svcs Less Than \$25K
		07/23/2010	15802448	00480920	\$532.39	Contracted Svcs Less Than \$25K
				00480924	\$57,179.28	Contracted Svcs > \$25K
				00480938	\$8,886.43	Contracted Svcs Less Than \$25K
Vendor Total					\$72,631.60	
0000000171	A To Z Metro Towing					
		07/23/2010	15802542	00480845	\$173.00	Contracted Svcs > \$25K
Vendor Total					\$173.00	
0000000144	A-Advanced Locksmiths					
		07/20/2010	15802172	00477804	\$25.00	Other Repair Supplies
Vendor Total					\$25.00	
0000000179	Abbey Party Rents, Inc.					
		07/13/2010	15801950	00479874	\$95.00	Rental Of Equipment
		07/20/2010	15802176	00480380	\$1,002.26	Rental Of Equipment
Vendor Total					\$1,097.26	
0000000157	ABC School Equipment, Inc.					
		07/16/2010	15802077	00478759	\$634.38	Bldg Maintenance Supplies
		07/30/2010	15802892	00481852	\$3,436.50	Equipment Non Capitalized
				00481857	\$3,436.50	Equipment Non Capitalized
				00481861	\$3,436.50	Equipment Non Capitalized
				00481864	\$2,749.20	Equipment Non Capitalized
				00481868	\$2,061.90	Equipment Non Capitalized
				00481869	\$2,061.90	Equipment Non Capitalized
				00481872	\$1,374.60	Equipment Non Capitalized
				00481875	\$4,123.80	Equipment Non Capitalized
				00481877	\$3,436.50	Equipment Non Capitalized
				00481880	\$1,374.60	Equipment Non Capitalized

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				00481883	\$3,436.50	Equipment Non Capitalized
Vendor Total					\$31,562.88	

0000000180	Abdo Publishing Co					
		07/23/2010	15802333	00481063	\$117.12	Supplies
Vendor Total					\$117.12	

0000000181	Ablenet, Inc.					
		07/06/2010	00000102	00474244	\$125.06	Supplies
		07/23/2010	00000116	00478764	\$6,679.86	Supplies
Vendor Total					\$6,804.92	

0000000183	Acacia Travel, Inc.					
		07/02/2010	15801674	00479452	\$459.40	Prepaid Expenditures/Expenses
		07/16/2010	15802078	00480052	\$237.40	Prepaid Expenditures/Expenses
		07/20/2010	15802177	00480289	\$173.40	Travel Conference
				00480290	\$223.40	Travel Conference
				00480293	\$251.40	Travel Conference
				00480294	\$251.40	Travel Conference
		07/23/2010	15802334	00480594	\$228.40	Prepaid Expenditures/Expenses
				00480596	\$306.40	Prepaid Expenditures/Expenses
				00481319	\$326.40	Travel Conference
				00481322	\$260.40	Travel Conference
			15802523	00480762	\$306.40	Prepaid Expenditures/Expenses
		07/27/2010	15802775	00481874	\$247.40	Prepaid Expenditures/Expenses
		07/30/2010	15802893	00481932	\$474.80	Prepaid Expenditures/Expenses
				00482377	\$490.80	Prepaid Expenditures/Expenses
				00482381	\$247.60	Prepaid Expenditures/Expenses
			15803024	00482137	\$479.30	Prepaid Expenditures/Expenses
				00482139	\$479.30	Prepaid Expenditures/Expenses
Vendor Total					\$5,443.60	

0000007476	Academic Superstore					
		07/30/2010	15802894	00482163	\$119.63	Supplies
				00482172	\$271.60	Supplies
Vendor Total					\$391.23	

0000003685	AccentCare Home Health Care Inc					
		07/06/2010	15801728	00475373	\$4,436.67	Contracted Svcs Less Than \$25K
Vendor Total					\$4,436.67	

0000000192	Accrediting Commission For					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/23/2010	15802335	00481061	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008587	Accurate Label Designs					
		07/20/2010	15802178	00480329	\$216.95	Supplies
		07/27/2010	15802648	00481628	\$248.95	Supplies
Vendor Total					\$465.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000195	Ace Uniforms & Accessories					
		07/23/2010	15802336	00479407	\$674.25	Supplies
		07/30/2010	15802896	00482307	\$750.38	Supplies
				00482308	\$76.11	Supplies
Vendor Total					\$1,500.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000204	Active Parenting Publisher Inc					
		07/02/2010	15801627	00474269	\$199.00	Supplies
Vendor Total					\$199.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024940	Administrative Professional Today					
		07/20/2010	15802254	00480323	\$89.00	Reference Books
Vendor Total					\$89.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019284	AECOM USA Inc					
		07/27/2010	15802645	00481578	\$70,626.25	Contracted Svcs Less Than \$25K
				00481584	\$124,403.70	Bldg Plans/Architect Fees
Vendor Total					\$195,029.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016296	Air & Building Sciences, Inc.					
		07/23/2010	15802337	00481078	\$990.00	Contracted Svcs Less Than \$25K
Vendor Total					\$990.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001929	Airgas					
		07/23/2010	15802338	00478763	\$41.76	Inventory - PPO
		07/30/2010	15802897	00482186	\$177.44	Inventory - PPO
				00482189	\$34.37	Inventory - PPO
				00482191	\$1,065.62	Inventory - PPO
Vendor Total					\$1,319.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003233	AKJ Books					
		07/06/2010	15801727	00475945	\$124.74	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$124.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002364	Akzo Nobel Paints LLC					
		07/20/2010	15802179	00480338	\$94.48	Bldg Maintenance Supplies
				00480358	\$666.26	Bldg Maintenance Supplies
		07/27/2010	15802649	00480371	\$1,340.94	Bldg Maintenance Supplies
				00480374	\$1,558.12	Bldg Maintenance Supplies
				00480375	\$2,643.98	Bldg Maintenance Supplies
				00481618	\$328.32	Bldg Maintenance Supplies
				00481620	\$-328.32	Bldg Maintenance Supplies
				00481621	\$1,358.23	Inventory - PPO
		07/30/2010	15802898	00482302	\$38.50	Inventory - PPO
				00482303	\$456.49	Inventory - PPO
				00482304	\$187.54	Inventory - PPO
				00482305	\$77.97	Inventory - PPO
				00482306	\$102.61	Inventory - PPO
Vendor Total					\$8,525.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024861	Alfa Aesar					
		07/20/2010	15802180	00478766	\$157.57	Supplies
Vendor Total					\$157.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014468	All American Plastic & Packaging					
		07/13/2010	00060869	00479799	\$95,733.81	Food Svcs Supplies/Cafe Acct
Vendor Total					\$95,733.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000233	All American Sports Corp					
		07/27/2010	15802650	00481849	\$397.65	Lease of Equipment
				00481850	\$35.08	Lease of Equipment
Vendor Total					\$432.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006256	Alliant Insurance Services Inc					
		07/20/2010	15802181	00480008	\$1,983,179.00	Fire Insurance Premium
Vendor Total					\$1,983,179.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000239	Allied Refrigeration Inc					
		07/13/2010	15801951	00479089	\$62.88	Bldg Maintenance Supplies
		07/30/2010	00000122	00482328	\$342.56	Inventory - PPO
				00482331	\$41.86	Inventory - PPO
				00482332	\$32.43	Inventory - PPO
				00482334	\$453.19	Inventory - PPO
				00482335	\$-203.99	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482336	\$41.24	Inventory - PPO
				00482337	\$206.63	Inventory - PPO
		15802899		00482193	\$-30.20	Inventory - PPO
				00482194	\$30.20	Inventory - PPO
				00482195	\$424.13	Inventory - PPO
Vendor Total					\$1,400.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000248	Alturdyne	07/20/2010	15802182	00479259	\$600.00	Contracted Svcs Less Than \$25K
Vendor Total					\$600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003214	American Backflow Specialties, Inc.	07/27/2010	15802651	00481703	\$10.86	Bldg Maintenance Supplies
Vendor Total					\$10.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011484	American Business Bank	07/06/2010	00000915	00479466	\$1,610,764.00	Retiree Medical Benefit Cert
		07/16/2010	00000919	00479976	\$5,296,316.62	AP-Payroll Deduction Employer
				00479977	\$85,421.98	Self Insured H&W Paid Claims
		07/21/2010	00000921	00480286	\$8,632,201.90	AP-Payroll Deduction Employer
Vendor Total					\$15,624,704.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014551	American Express	07/30/2010	15802980	00482133	\$4,742.96	Adopted Textbks & Adopted Matl
Vendor Total					\$4,742.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004059	American Hearing Aid Associates Inc	07/23/2010	15802340	00480954	\$225.78	Lease of Equipment
Vendor Total					\$225.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015703	American Legacy Publishing Inc	07/23/2010	15802341	00481059	\$488.52	Supplies
Vendor Total					\$488.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020574	American Logistics Co	07/27/2010	15802652	00481735	\$493.75	Contracted Transp Taxi>\$25K
Vendor Total					\$493.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022166	American Occaptional Therapy Association	07/30/2010	15802900	00482174	\$193.90	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$193.90	
0000014469	American Produce Distributors					
		07/13/2010	00060870	00479801	\$247,829.87	Food services
Vendor Total					\$247,829.87	
0000000202	A-M-S					
		07/06/2010	15801726	00476922	\$1,401.90	Bldg Maintenance Supplies
		07/16/2010	15802076	00478148	\$1,041.48	Bldg Maintenance Supplies
		07/20/2010	15802173	00480332	\$29.94	Bldg Maintenance Supplies
				00480335	\$684.04	Bldg Maintenance Supplies
Vendor Total					\$3,157.36	
0000024312	Amy Ephraim					
		07/16/2010	15802119	00479926	\$658.58	Student Transport Personal Car
Vendor Total					\$658.58	
0000023528	Andre Megerdichian					
		07/23/2010	15802434	00481075	\$2,400.00	Consultants <=\$25K
Vendor Total					\$2,400.00	
0000024983	Andrea Craig					
		07/23/2010	001009	00480692	\$1,036.99	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$1,036.99	
0000024750	Andrea Liston					
		07/23/2010	15802342	00480535	\$400.00	Consultants <=\$25K
				00480546	\$200.00	Consultants <=\$25K
Vendor Total					\$600.00	
0000022831	Andrew & Heather Williams					
		07/23/2010	15802343	00480859	\$3,457.46	Student Transport Personal Car
Vendor Total					\$3,457.46	
0000024985	Andrew W Krause					
		07/23/2010	15802444	00480989	\$2,138.40	License And Fees
Vendor Total					\$2,138.40	
0000006705	Anything Imprinted					
		07/06/2010	15801729	00478761	\$506.24	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2010	15802901	00482197	\$570.39	Supplies
Vendor Total					\$1,076.63	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008998	AP By The Sea					
		07/02/2010	15801691	00479455	\$695.00	Prepaid Expenditures/Expenses
		07/12/2010	15801905	00479740	\$695.00	Prepaid Expenditures/Expenses
		07/27/2010	15802745	00481856	\$715.00	Conference Local
		07/30/2010	15802974	00482131	\$715.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,820.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014445	AP Examinations					
		07/23/2010	15802331	00480444	\$1,234.00	Supplies
Vendor Total					\$1,234.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004152	A-Pot Rentals, Inc.					
		07/20/2010	15802174	00480330	\$259.88	Lease of Equipment
		07/30/2010	15802891	00482339	\$130.88	Lease of Equipment
Vendor Total					\$390.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000321	Apple Computer, Inc.					
		07/02/2010	15801692	00479368	\$413.25	Supplies
		07/06/2010	15801730	00474472	\$332.12	Supplies
		07/13/2010	15801991	00477321	\$332.12	Supplies
				00477885	\$1,318.83	Equipment Non Capitalized
				00477892	\$1,318.83	Equipment Non Capitalized
				00479289	\$7,464.13	Equipment Non Capitalized
				00479298	\$768.16	Equipment Non Capitalized
		07/16/2010	15802121	00477322	\$332.12	Supplies
				00477878	\$504.60	Supplies
				00477886	\$1,101.33	Start-Up Supplies Noncapital
		07/23/2010	15802449	00480959	\$126.15	Supplies
				00480962	\$630.75	Supplies
		07/27/2010	15802751	00481595	\$169.65	Supplies
				00481596	\$429.57	Supplies
				00481617	\$-92.99	Supplies
				00481636	\$31.54	Supplies
Vendor Total					\$15,180.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016304	Arcadis U.S., Inc					
		07/23/2010	15802512	00481374	\$17,280.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,280.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000328	Arenson Office Furniture					
		07/13/2010	15801952	00474553	\$1,152.75	Start-Up Supplies Noncapital
		07/23/2010	15802345	00479242	\$252.30	Supplies
				Vendor Total	\$1,405.05	
0000000329	Arey Jones Educational Solutions					
		07/02/2010	15801693	00477928	\$816.64	Supplies
				00478178	\$919.76	Supplies
		07/06/2010	15801766	00477854	\$45,943.29	Permanent Equipment (Capital)
		07/09/2010	15801854	00477828	\$376.34	Supplies
		07/13/2010	15801953	00476906	\$1,071.22	Equipment Non Capitalized
				00476910	\$1,979.17	Equipment Non Capitalized
				00476912	\$1,071.22	Equipment Non Capitalized
			15801992	00477920	\$7,986.20	Equipment Non Capitalized
				00477925	\$28,408.08	Equipment Non Capitalized
				00478850	\$18,034.02	Equipment Non Capitalized
		07/16/2010	15802079	00476909	\$1,758.97	Equipment Non Capitalized
			15802122	00477849	\$3,111.44	Equipment Non Capitalized
				00477923	\$2,797.23	Equipment Non Capitalized
		07/23/2010	15802450	00481064	\$2,797.23	Equipment Non Capitalized
				00481073	\$6,976.76	Equipment Non Capitalized
		07/27/2010	15802752	00478679	\$1,398.61	Equipment Non Capitalized
				00478681	\$1,071.22	Equipment Non Capitalized
				00478734	\$14,706.83	Equipment Non Capitalized
				00481674	\$149,741.25	Supplies
				00481686	\$2,797.23	Equipment Non Capitalized
		07/30/2010	15802981	00482234	\$5,675.86	Equipment Non Capitalized
				Vendor Total	\$299,438.57	
0000000332	Arise Scaffolding & Equipment					
		07/30/2010	15802902	00482338	\$714.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$714.00	
0000022816	Arlene M Langston, CPA					
		07/30/2010	15802903	00482408	\$680.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$680.00	
0000024896	Arlie Teasley					
		07/13/2010	15801983	00479629	\$869.00	Pull/Out Push In
				Vendor Total	\$869.00	
0000000336	Arrowhead Drinking Water Co					

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		07/23/2010	15802451	00480865	\$22.34	Inventory - PPO
				00480866	\$9.06	Supplies
				00480867	\$4.98	Outside Printing/Pmt Supplies
		07/27/2010	15802753	00479925	\$4.99	Supplies
		07/30/2010	15802982	00482198	\$28.62	Supplies
Vendor Total					\$69.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001112	Arthur J Gallagher & Co					
		07/23/2010	15802346	00480632	\$75,000.00	Excess Insurance
				00480633	\$1,074,400.00	Excess Insurance
Vendor Total					\$1,149,400.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000226	AT&T					
		07/09/2010	15801810	00476911	\$76.10	Supplies
		07/09/2010	15801850	00479534	\$113.06	E-Rate Reimbursement
			15801851	00479531	\$18,345.94	E-Rate Reimbursement
		07/13/2010	15801949	00476646	\$31,153.29	Excess Insurance
		07/27/2010	15802646	00481660	\$19,891.42	Excess Insurance
			15802746	00480144	\$159.09	Telephone Data com Lines
Vendor Total					\$69,738.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006318	AT&T/MCI					
		07/16/2010	15802118	00479922	\$107.15	Telephone Svc - Standard Alloc
				00479923	\$163.45	Telephone Svc - Additional
		07/20/2010	15802251	00480147	\$199.15	Telephone Svc - Additional
		07/23/2010	15802443	00480144	\$159.09	Telephone Data com Lines
				00480558	\$384.93	Telephone Data com Lines
Vendor Total					\$1,013.77	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000369	Audio Associates					
		07/30/2010	15802905	00482233	\$8,499.80	Buildings/Improvement To
Vendor Total					\$8,499.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024420	Audio Dynamix					
		07/06/2010	15801731	00474513	\$4,799.14	Supplies
Vendor Total					\$4,799.14	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005446	Austin Veum Robbins Partners					
		07/23/2010	15802348	00480946	\$181.25	Equipment
Vendor Total					\$181.25	

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000003483	Avid Center					
		07/09/2010	15801861	00479551	\$745.00	Prepaid Expenditures/Expenses
			15801864	00479540	\$745.00	Prepaid Expenditures/Expenses
		07/23/2010	15802412	00480630	\$4,470.00	Prepaid Expenditures/Expenses
		07/30/2010	15803005	00482372	\$845.00	Prepaid Expenditures/Expenses
				Vendor Total	\$6,805.00	
0000021574	AWARD Publishing Ltd					
		07/09/2010	15801811	00474554	\$3,900.00	Software Purchase
		07/23/2010	15802332	00481076	\$34,137.30	Supplies
				Vendor Total	\$38,037.30	
0000016214	Ayres Hotel Anaheim					
		07/30/2010	15803006	00482368	\$409.64	Prepaid Expenditures/Expenses
				Vendor Total	\$409.64	
0000000170	A-Z Bus Sales, Inc.					
		07/20/2010	15802175	00479244	\$408.96	Other Repair Supplies
				00479248	\$85.05	Other Repair Supplies
		07/23/2010	15802330	00480872	\$48.05	Other Repair Supplies
				Vendor Total	\$542.06	
0000000387	Aztec Technology Corp					
		07/02/2010	15801628	00479216	\$375.19	Supplies
				Vendor Total	\$375.19	
000002982	B & H Photo Video, Inc.					
		07/02/2010	00000093	00477903	\$326.40	Supplies
				00477904	\$1,945.00	Supplies
		07/09/2010	00000108	00477204	\$359.90	Supplies
			15801812	00448276	\$940.95	Equipment Non Capitalized
				Vendor Total	\$3,572.25	
0000023370	Bahman Rafii PE CEM Consulting Engineer					
		07/23/2010	15802543	00480991	\$1,320.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,320.00	
0000000396	Balboa Check Protector Co					
		07/23/2010	15802350	00480879	\$375.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$375.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017415	Banc of America Leasing					
		07/23/2010	15802351	00480855	\$609.55	Lease of Equipment
				00481291	\$35.00	Rental Of Equipment
				Vendor Total	\$644.55	
0000000401	Band Shoppe					
		07/02/2010	15801629	00465600	\$14.70	Supplies
				00465870	\$60.22	Supplies
				Vendor Total	\$74.92	
0000019069	Banyan Tree Learning Center					
		07/09/2010	15801813	00479639	\$1,341.06	Litigation/Settlement<\$25K
				00479640	\$1,021.76	Litigation/Settlement<\$25K
				00479641	\$638.60	Litigation/Settlement<\$25K
				Vendor Total	\$3,001.42	
0000000405	Barnes & Noble					
		07/27/2010	15802655	00481400	\$364.99	Supplies
				00481402	\$1,197.57	Supplies
				00481403	\$206.82	Supplies
				00481405	\$78.22	Supplies
				00481406	\$197.95	Supplies
				00481407	\$819.86	Supplies
				00481413	\$-21.99	Supplies
				Vendor Total	\$2,843.42	
0000011569	Bayview Charities					
		07/27/2010	15802656	00481905	\$4,708.83	Contracted Svcs > \$25K
				Vendor Total	\$4,708.83	
0000024590	Bedford Industries Inc					
		07/02/2010	15801630	00476404	\$6,763.00	Permanent Equipment (Capital)
				Vendor Total	\$6,763.00	
0000022911	Belquis Ander and Adel Rafeea					
		07/13/2010	15801954	00479873	\$30.88	Student Transport Personal Car
				Vendor Total	\$30.88	
0000004577	Benchmark					
		07/02/2010	15801631	00475070	\$352.71	Supplies
				00475073	\$213.75	Supplies

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				00476405	\$117.57	Supplies
		07/06/2010	15801732	00475076	\$3,485.32	Supplies
Vendor Total					\$4,169.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020145	Bibby Financial Services (CA) Inc					
		07/23/2010	15802513	00480502	\$39,928.48	Contracted Svcs > \$25K
				00480505	\$1,612.22	Contracted Svcs > \$25K
				00480507	\$1,470.00	Contracted Svcs > \$25K
				00480508	\$3,581.46	Contracted Svcs > \$25K
Vendor Total					\$46,592.16	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009184	Big Kids Productions					
		07/13/2010	15801955	00476730	\$24.95	Supplies
Vendor Total					\$24.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016117	Bigger Faster Stronger, Inc					
		07/30/2010	15802906	00482226	\$748.70	Supplies
Vendor Total					\$748.70	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003793	Bio Corporation					
		07/16/2010	15802080	00476499	\$244.22	Supplies
Vendor Total					\$244.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022790	Blast Print & Design					
		07/13/2010	15801956	00479326	\$855.86	Supplies
Vendor Total					\$855.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021478	Border Construction Specialities					
		07/06/2010	15801733	00479314	\$118.76	Inventory - PPO
		07/13/2010	15801957	00479214	\$201.67	Bldg Maintenance Supplies
				00479292	\$126.42	Inventory - PPO
				00479308	\$75.17	Bldg Maintenance Supplies
		07/20/2010	15802183	00478652	\$337.13	Inventory - PPO
		07/23/2010	15802352	00479316	\$36.71	Bldg Maintenance Supplies
				00481144	\$1,301.74	Bldg Maintenance Supplies
				00481145	\$256.96	Bldg Maintenance Supplies
				00481146	\$865.54	Bldg Maintenance Supplies
				00481147	\$126.84	Bldg Maintenance Supplies
				00481148	\$47.85	Bldg Maintenance Supplies
		07/27/2010	15802657	00481467	\$553.27	Inventory - PPO
				00481468	\$568.50	Inventory - PPO
				00481469	\$309.29	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481470	\$-46.50	Inventory - PPO
				00481471	\$570.94	Inventory - PPO
Vendor Total					\$5,450.29	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004595	Borders Inc					
		07/02/2010	15801632	00466583	\$1,127.80	Supplies
				00475396	\$1,077.43	Supplies
				00476288	\$4,515.04	Supplies
				00476397	\$262.23	Supplies
		07/06/2010	15801734	00475482	\$197.16	Supplies
				00475484	\$486.98	Supplies
				00475485	\$1,750.88	Supplies
				00475488	\$2,190.23	Supplies
				00475498	\$73.33	Supplies
				00477654	\$289.84	Supplies
				00477655	\$306.87	Adopted Textbks & Adopted Matl
				00477961	\$918.51	Supplies
				00477980	\$376.30	Supplies
				00477985	\$391.17	Supplies
				00478021	\$220.35	Supplies
				00478023	\$162.42	Supplies
				00478028	\$272.34	Supplies
				00478029	\$102.00	Supplies
				00478030	\$19.25	Supplies
				00478031	\$62.65	Supplies
				00478032	\$220.00	Supplies
		07/09/2010	15801814	00476300	\$287.82	Supplies
				00476301	\$206.58	Supplies
				00476302	\$277.97	Supplies
				00476303	\$555.95	Supplies
				00476413	\$857.56	Supplies
				00476414	\$179.20	Supplies
				00476415	\$1,510.90	Supplies
				00476644	\$146.62	Supplies
				00477656	\$251.89	Supplies
				00477657	\$247.93	Supplies
				00478022	\$295.77	Supplies
		07/13/2010	15801958	00476504	\$31.25	Inservice supplies
				00476508	\$112.39	Supplies
				00476513	\$160.25	Supplies
				00476515	\$68.35	Supplies
				00476519	\$30.10	Supplies
				00476522	\$67.97	Inservice supplies
				00476647	\$72.10	Supplies
				00476656	\$192.84	Supplies
				00476675	\$534.78	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,292.00	
000006222	Brg Consulting, Inc.					
		07/02/2010	15801633	00476680	\$2,184.25	Contracted Svcs Less Than \$25K
				00477253	\$770.00	Contracted Svcs Less Than \$25K
				00477256	\$1,013.75	Contracted Svcs Less Than \$25K
				00477258	\$783.75	Contracted Svcs Less Than \$25K
				00477259	\$1,996.55	Contracted Svcs Less Than \$25K
		07/30/2010	15802907	00482176	\$597.50	Bldgs and Improvement of Bldgs
Vendor Total					\$7,345.80	
0000024304	Bronze Craft Corporation					
		07/20/2010	15802186	00478081	\$191.83	Bldg Maintenance Supplies
Vendor Total					\$191.83	
000000477	Brown Industries, Inc.					
		07/16/2010	15802082	00476746	\$1,601.00	Supplies
Vendor Total					\$1,601.00	
0000016780	Budge-it Sign & Lighting					
		07/23/2010	15802355	00480685	\$500.00	Contracted Svcs Less Than \$25K
				00480687	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$750.00	
000000483	Bureau Of Education & Research					
		07/06/2010	15801735	00474974	\$795.90	Inservice supplies
Vendor Total					\$795.90	
000000486	Burke Engineering Company					
		07/06/2010	15801736	00475166	\$55.98	Bldg Maintenance Supplies
				00477180	\$426.00	Bldg Maintenance Supplies
		07/09/2010	15801815	00477182	\$51.63	Bldg Maintenance Supplies
		07/23/2010	15802356	00481158	\$135.03	Bldg Maintenance Supplies
				00481159	\$427.28	Bldg Maintenance Supplies
				00481160	\$115.53	Bldg Maintenance Supplies
				00481161	\$51.19	Bldg Maintenance Supplies
		07/27/2010	15802658	00481157	\$62.97	Bldg Maintenance Supplies
				00481464	\$63.98	Inventory - PPO
				00481465	\$27.06	Inventory - PPO
				00481466	\$159.17	Inventory - PPO
Vendor Total					\$1,575.82	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$540.00	
0000023673	California Bank & Trust					
		07/30/2010	15803049	00482296	\$39,386.60	Bldgs and Improvement of Bldgs
Vendor Total					\$39,386.60	
0000018219	California Bank and Trust					
		07/23/2010	15802414	00480682	\$65.17	Bldgs and Improvement of Bldgs
Vendor Total					\$65.17	
0000013385	California Charter School Conference					
		07/30/2010	15802910	00482404	\$1,182.85	General Liability Ins
Vendor Total					\$1,182.85	
0000013385	California Charter Schools Association					
		07/20/2010	15802268	00480302	\$930.00	Dues and Memberships
Vendor Total					\$930.00	
0000018123	California Dance & Movement Workshop					
		07/02/2010	15801634	00479465	\$615.00	Prepaid Expenditures/Expenses
Vendor Total					\$615.00	
0000000572	California Department of Education					
		07/23/2010	15802463	00481301	\$62,501.13	Due To Grantor Governments
Vendor Total					\$62,501.13	
0000006225	California Department of Justice					
		07/20/2010	15802269	00480287	\$15,521.00	Fingerprint Processing
Vendor Total					\$15,521.00	
0000008078	California Head Start Association					
		07/20/2010	15802284	00480402	\$520.00	Prepaid Expenditures/Expenses
				00480407	\$520.00	Prepaid Expenditures/Expenses
Vendor Total					\$1,040.00	
0000000527	California Mathematics Council					
		07/23/2010	15802360	00480416	\$3,043.00	Consultants <=\$25K
Vendor Total					\$3,043.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003349	California School Employees Association					
		07/23/2010	15802464	00480061	\$1,406.66	Contracted Svcs Less Than \$25K
Vendor Total					\$1,406.66	
000001627	California School Management, Inc.					
		07/23/2010	15802361	00480509	\$6,665.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,665.00	
0000024702	California Science Center Foundation					
		07/23/2010	15802362	00471129	\$269.50	Admission/Entry Tickets
Vendor Total					\$269.50	
000002389	Cambium Learning					
		07/02/2010	15801635	00469797	\$826.09	Supplies
		07/27/2010	00000121	00481847	\$779.39	Supplies
Vendor Total					\$1,605.48	
0000019188	CampbellJones and Associates					
		07/23/2010	15802363	00480418	\$25,000.00	Consultant >\$25K
		07/27/2010	15802660	00480934	\$13,000.00	Contracted Svcs Less Than \$25K
Vendor Total					\$38,000.00	
0000014703	Capital One, F.S.B.					
		07/16/2010	15802130	00479866	\$156.19	Consultants <=\$25K
Vendor Total					\$156.19	
0000013864	Capstone Press Inc					
		07/02/2010	15801636	00477617	\$4,334.61	Supplies
		07/27/2010	15802661	00481903	\$220.14	Supplies
Vendor Total					\$4,554.75	
0000023734	Cara Goger					
		07/30/2010	15802911	00482165	\$2,030.87	Consultant >\$25K
				00482166	\$2,194.72	Consultant >\$25K
Vendor Total					\$4,225.59	
0000021371	Cara Lucier					
		07/27/2010	15802662	00481817	\$5,000.00	Litigation/Settlement<\$25K
Vendor Total					\$5,000.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000622	Carolina Biological Supply					
		07/02/2010	00000086	00475262	\$1,228.37	Supplies
				00475264	\$8,425.85	Supplies
				00475265	\$4.64	Supplies
				00475266	\$32.97	Supplies
		07/06/2010	00000103	00475270	\$314.29	Supplies
		07/23/2010	00000117	00480424	\$873.58	Supplies
		07/30/2010	00000123	00481936	\$1,008.84	Supplies
				Vendor Total	\$11,888.54	
0000012673	Carrier Corp					
		07/23/2010	15802364	00481399	\$30.18	Bldg Maintenance Supplies
				Vendor Total	\$30.18	
0000020585	Carroll Business Supply Inc					
		07/09/2010	15801816	00479555	\$21.71	Supplies
		07/27/2010	15802663	00481813	\$43.49	Supplies
				00481827	\$400.82	Supplies
				Vendor Total	\$466.02	
0000023579	Cassandra McCree Walker					
		07/30/2010	15802959	00482010	\$720.00	Consultants <=\$25K
				00482011	\$1,680.00	Consultants <=\$25K
				Vendor Total	\$2,400.00	
000004232	CB Institutions					
		07/27/2010	15802770	00481380	\$148.45	Supplies
				Vendor Total	\$148.45	
000007029	CCS Presentation Systems Inc					
		07/23/2010	15802358	00480425	\$2,990.63	Equipment Non Capitalized
				Vendor Total	\$2,990.63	
000004481	CDW-Government Inc					
		07/13/2010	15801959	00472400	\$893.61	Software Purchase
		07/16/2010	15802083	00472542	\$27.35	Software Purchase
				00472543	\$27.35	Software Purchase
				Vendor Total	\$948.31	
109384E	Celeste Cook					
		07/16/2010	15802084	00480062	\$136.60	Insurance Other

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$136.60	
000004961	Center For Community Solutions					
		07/30/2010	15802912	00481925	\$6,797.31	Contracted Svcs > \$25K
				00481926	\$8,803.68	Contracted Svcs > \$25K
				00481927	\$12,941.47	Contracted Svcs > \$25K
				00481928	\$7,691.72	Contracted Svcs > \$25K
				00481930	\$21,019.15	Contracted Svcs > \$25K
Vendor Total					\$57,253.33	
0000024319	Christina About					
		07/23/2010	15802366	00481083	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	
0000024993	Christina Gonzalez					
		07/30/2010	15802913	00482077	\$2,124.95	Litigation/Settlement<\$25K
Vendor Total					\$2,124.95	
0000023735	Christopher Adcock					
		07/23/2010	15802367	00480873	\$595.76	Consultants <=\$25K
Vendor Total					\$595.76	
0000024936	Cindy Cipriani					
		07/16/2010	15802085	00480073	\$3,500.00	Litigation/Settlement<\$25K
Vendor Total					\$3,500.00	
0000018543	CIT Technology Financial Services, Inc					
		07/09/2010	15801865	00479617	\$206.25	Lease of Equipment
		07/30/2010	15803007	00482406	\$1,111.56	Lease of Equipment
Vendor Total					\$1,317.81	
0000000700	City Treasurer					
		07/20/2010	15802271	00480054	\$400.00	Bldg Plans/Other Costs
		07/23/2010	15802466	00480431	\$179.97	Contracted Svcs Less Than \$25K
			15802467	00480432	\$1,462.50	Rental of Facilities
			15802468	00480434	\$450.00	Rental of Facilities
			15802469	00480435	\$1,800.00	Rental of Facilities
			15802470	00480436	\$2,070.00	Rental of Facilities
			15802471	00480437	\$975.00	Rental of Facilities
			15802472	00480439	\$975.00	Rental of Facilities
			15802473	00480440	\$2,550.00	Rental of Facilities

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		07/27/2010	15802771	00481854	\$1,498.00	Rubbish Disposal
		07/30/2010	15803008	00479989	\$5,000.00	Bldg Plans/Other Costs
		07/16/2010	15802105	00479919	\$304.25	Water & Sewer Service
		07/20/2010	15802227	00480307	\$637.91	Water & Sewer Service
Vendor Total					\$18,302.63	

000006234	Clairemont Sr. High School ASB					
		07/23/2010	15802474	00480441	\$1,442.61	Consultants <=\$25K
Vendor Total					\$1,442.61	

000003181	Cleaves & Associates					
		07/27/2010	15802664	00481393	\$1,624.00	Litigation/Settlement<\$25K
				00481398	\$1,592.50	Litigation/Settlement<\$25K
Vendor Total					\$3,216.50	

0000021178	Coast United Advertising Inc					
		07/16/2010	15802086	00480056	\$375.00	Advertising
Vendor Total					\$375.00	

000006584	Communications USA					
		07/23/2010	15802368	00480642	\$478.50	Supplies
Vendor Total					\$478.50	

0000021277	Constant Contact Inc					
		07/20/2010	15802187	00480292	\$765.00	License And Fees
Vendor Total					\$765.00	

000000775	Continental Book Co, Inc.					
		07/23/2010	15802369	00480498	\$385.21	Supplies
Vendor Total					\$385.21	

000000777	Continental Western Transportation					
		07/23/2010	15802370	00480500	\$8,183.00	Contracted Svcs Less Than \$25K
Vendor Total					\$8,183.00	

000000779	Continuing Education Of The Bar					
		07/30/2010	15802914	00481920	\$123.70	Reference Books
				00481939	\$192.21	Reference Books
Vendor Total					\$315.91	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024464	ControlCo					
		07/20/2010	15802188	00480283	\$1,636.69	Bldg Maintenance Supplies
				00480382	\$367.83	Bldg Maintenance Supplies
				Vendor Total	\$2,004.52	
0000000790	Cor-O-Van Moving & Storage Co					
		07/27/2010	15802665	00481809	\$1,420.80	Contracted Svcs Less Than \$25K
				Vendor Total	\$1,420.80	
0000021036	CorVel Corporation					
		07/23/2010	15802371	00480506	\$14,105.55	Contracted Svcs > \$25K
				Vendor Total	\$14,105.55	
0000000801	COSD Investment Symposium					
		07/13/2010	15802002	00479865	\$25.00	Prepaid Expenditures/Expenses
		07/09/2010	15801866	00479539	\$25.00	Prepaid Expenditures/Expenses
		07/13/2010	15801994	00479707	\$25.00	Prepaid Expenditures/Expenses
				00479708	\$25.00	Prepaid Expenditures/Expenses
				Vendor Total	\$100.00	
0000000801	County Of San Diego					
		07/09/2010	00060863	00479642	\$240.00	Food Svcs Supplies/Cafe Acct
		07/23/2010	00060885	00481327	\$34,210.00	Food Svcs Supplies/Cafe Acct
				00481338	\$514.00	Food Svcs Supplies/Cafe Acct
		07/09/2010	15801867	00478157	\$91,652.00	Contracted Svcs > \$25K
		07/16/2010	15802131	00479991	\$50.00	Bldg Plans/Other Costs
			15802132	00479992	\$190.30	Contracted Svcs Less Than \$25K
		07/23/2010	15802475	00480053	\$216.00	License And Fees
		07/30/2010	15803009	00480057	\$891.00	Bldg Plans/Other Costs
				Vendor Total	\$127,963.30	
0000003482	Cox Communications					
		07/09/2010	15801868	00479553	\$69.00	Other Communications
			15801869	00479554	\$60.00	Other Communications
		07/16/2010	15802133	00480004	\$25.55	Telephone Service Cell Phones
			15802134	00480005	\$26.82	Telephone Service Cell Phones
			15802135	00480007	\$107.68	Telephone Service Cell Phones
			15802136	00480048	\$25.81	Telephone Service Cell Phones
		07/20/2010	15802272	00480296	\$139.11	Telephone Svc - Standard Alloc
				Vendor Total	\$453.97	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000807	Cox Construction Co					
		07/23/2010	15802476	00481335	\$116,277.44	Bldgs and Improvement of Bldgs
				00481340	\$182,718.14	Bldgs and Improvement of Bldgs
				Vendor Total	\$298,995.58	
0000024898	Creating an Environment of Success Inc					
		07/16/2010	15802137	00480074	\$6,200.00	Supplies
				Vendor Total	\$6,200.00	
0000024733	Creative Culture Consulting Co LLC					
		07/23/2010	15802372	00481065	\$4,000.00	Consultants <=\$25K
				Vendor Total	\$4,000.00	
000000820	Credential Counselors and Analysts of					
		07/23/2010	15802486	00480718	\$235.00	Prepaid Expenditures/Expenses
				Vendor Total	\$235.00	
0000016275	CSAC Excess Insurance Authority					
		07/16/2010	15802128	00480069	\$1,562.00	Insurance Other
			15802129	00480071	\$1,032,988.00	Insurance Other
				Vendor Total	\$1,034,550.00	
0000022164	Cultural Materials					
		07/02/2010	15801637	00477548	\$1,263.23	Supplies
				00477552	\$359.64	Supplies
				00477554	\$600.23	Supplies
				00477555	\$1,236.16	Supplies
				Vendor Total	\$3,459.26	
000000838	Curriculum Associates, Inc.					
		07/02/2010	00000087	00466200	\$853.76	Supplies
		07/30/2010	00000125	00481298	\$22,939.29	Supplies
				Vendor Total	\$23,793.05	
0000024691	Cut-Rate Batteries Inc					
		07/02/2010	15801638	00472756	\$168.00	Supplies
				Vendor Total	\$168.00	
0000006303	CW McGrath, Inc.					
		07/06/2010	15801759	00475569	\$463.96	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/09/2010	15801844	00475573	\$1,093.51	Inventory - PPO
				00475574	\$1,738.49	Inventory - PPO
Vendor Total					\$3,295.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023675	Cyndy Day Wilson					
		07/13/2010	15801960	00478669	\$22,557.80	Contracted Svcs Legal
				00478672	\$810.00	Contracted Svcs Legal
				00478675	\$3,033.50	Contracted Svcs Legal
				00478677	\$1,057.50	Contracted Svcs Legal
				00478696	\$2,002.50	Contracted Svcs Legal
Vendor Total					\$29,461.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000847	D & D Tool & Supply					
		07/16/2010	15802087	00478831	\$135.72	Contracted Svcs Less Than \$25K
		07/20/2010	15802189	00480279	\$16.04	Supplies
				00480280	\$16.04	Supplies
				00480281	\$16.04	Supplies
				00480282	\$16.04	Supplies
		07/27/2010	15802666	00480284	\$23.00	Contracted Svcs Less Than \$25K
Vendor Total					\$222.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003211	D & M Miller Trucking, Inc.					
		07/20/2010	15802190	00480285	\$480.00	Contracted Svcs Less Than \$25K
				00480288	\$5,310.00	Contracted Svcs Less Than \$25K
				00480291	\$3,564.00	Contracted Svcs Less Than \$25K
Vendor Total					\$9,354.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024986	D Lynn Christian					
		07/27/2010	15802667	00481074	\$2,580.93	License And Fees
Vendor Total					\$2,580.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022676	Daniel Bernabe or Estela Fisher					
		07/30/2010	15802954	00481924	\$500.00	Contracted Student Srvce<=25K
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024305	Daniel Hopkins					
		07/27/2010	15802723	00473114	\$3,000.00	Consultants <=\$25K
Vendor Total					\$3,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003075	Dannis Woliver Kelley					
		07/13/2010	15801961	00478647	\$6,188.77	Contracted Svcs Legal

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00478656	\$20,511.07	Contracted Svcs Legal
				00478660	\$9,465.80	Contracted Svcs Legal
				00479875	\$600.00	Contracted Svcs Legal
				00479876	\$600.00	Contracted Svcs Legal
				00479877	\$600.00	Contracted Svcs Legal
				00479878	\$600.00	Contracted Svcs Legal
				00479879	\$600.00	Contracted Svcs Legal
				00479880	\$600.00	Contracted Svcs Legal
				00479881	\$1,200.00	Contracted Svcs Legal
				00479882	\$600.00	Contracted Svcs Legal
Vendor Total					\$41,565.64	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000008253	Darling Restaurant Services					
		07/13/2010	00060865	00478490	\$814.71	Contracted Svcs > \$25K
				00478498	\$109.71	Contracted Svcs > \$25K
				00478501	\$454.71	Contracted Svcs > \$25K
		07/20/2010	00060881	00479037	\$109.71	Contracted Svcs > \$25K
				00479047	\$109.71	Contracted Svcs > \$25K
				00479058	\$109.71	Contracted Svcs > \$25K
				00479061	\$139.71	Contracted Svcs > \$25K
				00479066	\$139.71	Contracted Svcs > \$25K
Vendor Total					\$1,987.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000862	Datel Systems, Inc.					
		07/02/2010	15801639	00469705	\$6,053.28	Supplies
		07/20/2010	15802191	00480372	\$604.66	Supplies
Vendor Total					\$6,657.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000402	Dave Bang Associates, Inc.					
		07/20/2010	15802192	00480406	\$9,195.09	Start-Up Supplies Noncapital
Vendor Total					\$9,195.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015050	Dave Whipple Sheet Metal					
		07/20/2010	15802193	00478436	\$2,926.00	Buildings/Improvement To
Vendor Total					\$2,926.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024880	Davey Granada					
		07/09/2010	15801817	00479588	\$5.00	Fingerprint Processing
Vendor Total					\$5.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024738	David Flores					
		07/13/2010	15802015	00479804	\$388.24	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$388.24	
0000011378	Davidson Electrical Enterprises					
		07/30/2010	00060899	00482333	\$2,350.00	Contracted Svcs Less Than \$25K
Vendor Total					\$2,350.00	
0000000875	Dell Marketing L.P.					
		07/06/2010	15801737	00479017	\$68,217.66	Contracted Svcs Less Than \$25K
				00479109	\$12,990.53	Contracted Svcs Less Than \$25K
		07/09/2010	15801818	00479111	\$16,747.41	Equipment Non Capitalized
		07/20/2010	15802194	00480312	\$44,694.82	Equipment Non Capitalized
Vendor Total					\$142,650.42	
0000019283	Delta Care USA					
		07/09/2010	15801892	00479645	\$73,243.51	AP-Payroll Deduction Employer
Vendor Total					\$73,243.51	
0000020553	Delta Dental of California					
		07/09/2010	15801893	00479647	\$963,333.66	AP-Payroll Deduction Employer
Vendor Total					\$963,333.66	
0000024538	Delta T Corp					
		07/23/2010	15802373	00480702	\$6,875.00	Buildings/Improvement To
Vendor Total					\$6,875.00	
0000000892	Department Of General Services					
		07/16/2010	15802124	00480068	\$93.50	Litigation/Settlement<\$25K
Vendor Total					\$93.50	
0000021033	Department of Industrial Relations					
		07/30/2010	15803010	00482363	\$700.00	License And Fees
Vendor Total					\$700.00	
0000004427	Department Of Social Svcs					
		07/23/2010	15802453	00480278	\$220.00	License And Fees
Vendor Total					\$220.00	
0000000893	Design For Health, Inc.					
		07/30/2010	15802975	00482129	\$540.00	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$540.00	
0000002977	Developmental Studies Center					
		07/20/2010	15802195	00480297	\$25,474.50	Supplies
Vendor Total					\$25,474.50	
0000023235	DEZ Construction					
		07/23/2010	15802452	00430587	\$7,000.00	Bldgs and Improvement of Bldgs
				00480569	\$309,149.00	Bldgs and Improvement of Bldgs
Vendor Total					\$316,149.00	
0000015863	Diane Granito					
		07/16/2010	15802088	00479890	\$349.80	Student Transport Personal Car
Vendor Total					\$349.80	
0000000446	Dick Blick Company					
		07/02/2010	15801641	00461406	\$9.24	Supplies
		07/09/2010	15801819	00477233	\$182.27	Supplies
		07/30/2010	15802916	00482200	\$113.95	Supplies
Vendor Total					\$305.46	
0000016685	Digital Art Supplies					
		07/02/2010	15801642	00473867	\$183.73	Supplies
Vendor Total					\$183.73	
0000000908	Dion International Trucks, Inc.					
		07/02/2010	15801694	00479116	\$86.00	Contracted Svcs > \$25K
				00479117	\$86.00	Contracted Svcs > \$25K
				00479119	\$88.38	Contracted Svcs > \$25K
				00479186	\$159.06	Other Repair Supplies
				00479189	\$15,361.60	Other Repair Supplies
				00479192	\$2,801.10	Other Repair Supplies
		07/06/2010	15801767	00479120	\$2,303.01	Contracted Svcs > \$25K
				00479123	\$2,368.01	Contracted Svcs > \$25K
				00479127	\$53.98	Contracted Svcs > \$25K
				00479130	\$784.85	Contracted Svcs > \$25K
				00479131	\$99.49	Contracted Svcs > \$25K
				00479132	\$209.16	Contracted Svcs > \$25K
				00479133	\$43.00	Contracted Svcs > \$25K
				00479194	\$1,105.35	Other Repair Supplies
				00479195	\$6,650.57	Other Repair Supplies
		07/09/2010	15801856	00479196	\$19,327.07	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/13/2010	15801993	00479135	\$86.00	Contracted Svcs > \$25K
				00479137	\$86.00	Contracted Svcs > \$25K
				00479139	\$86.00	Contracted Svcs > \$25K
				00479140	\$86.00	Contracted Svcs > \$25K
				00479142	\$3,035.53	Contracted Svcs > \$25K
				00479143	\$669.70	Contracted Svcs > \$25K
				00479145	\$170.00	Contracted Svcs > \$25K
				00479197	\$3,179.09	Other Repair Supplies
				00479198	\$3,011.80	Other Repair Supplies
				00479199	\$4,178.71	Other Repair Supplies
		07/20/2010	15802255	00479200	\$3,239.17	Other Repair Supplies
				00479201	\$1,075.27	Other Repair Supplies
		07/23/2010	15802454	00480581	\$33.52	Other Repair Supplies
				00480582	\$4,471.15	Other Repair Supplies
				00480583	\$42.93	Other Repair Supplies
				00480584	\$118.08	Other Repair Supplies
				00480586	\$61.22	Other Repair Supplies
				00480593	\$216.50	Contracted Svcs > \$25K
				00480597	\$127.50	Contracted Svcs > \$25K
				00480599	\$85.00	Contracted Svcs > \$25K
				00480601	\$90.55	Contracted Svcs > \$25K
				00480602	\$2,171.65	Contracted Svcs > \$25K
				00480605	\$1,028.00	Contracted Svcs > \$25K
				00480606	\$11,553.19	Contracted Svcs > \$25K
				00480607	\$86.00	Contracted Svcs > \$25K
				00480608	\$9,523.07	Contracted Svcs > \$25K
				00480610	\$151.00	Contracted Svcs > \$25K
				00480611	\$1,075.24	Contracted Svcs > \$25K
				00480612	\$1,226.16	Contracted Svcs > \$25K
				00480613	\$86.00	Contracted Svcs > \$25K
				00480614	\$2,095.26	Contracted Svcs > \$25K
				00480616	\$10,530.98	Contracted Svcs > \$25K
				00480617	\$2,957.86	Contracted Svcs > \$25K
				00480634	\$86.00	Contracted Svcs > \$25K
				00480635	\$603.22	Contracted Svcs > \$25K
				00480636	\$67.02	Contracted Svcs > \$25K
				00480637	\$7,169.06	Contracted Svcs > \$25K
				00480638	\$146.72	Contracted Svcs > \$25K
		07/30/2010	15802985	00480585	\$5.74	Other Repair Supplies
				00482369	\$70.38	Other Repair Supplies
				00482370	\$32.69	Other Repair Supplies
				00482371	\$51.94	Other Repair Supplies
				00482373	\$119.09	Other Repair Supplies
				00482374	\$265.35	Other Repair Supplies
				00482375	\$7.68	Other Repair Supplies
				00482376	\$466.89	Other Repair Supplies
				00482378	\$100.95	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482379	\$54.12	Other Repair Supplies
				00482380	\$20.37	Other Repair Supplies
				00482383	\$136.48	Other Repair Supplies
				00482385	\$17.31	Other Repair Supplies
				00482386	\$66.25	Other Repair Supplies
				00482388	\$54.12	Other Repair Supplies
				00482389	\$441.53	Other Repair Supplies
				00482392	\$164.63	Other Repair Supplies
				00482394	\$339.41	Other Repair Supplies
				00482396	\$142.07	Other Repair Supplies
				00482397	\$24.36	Other Repair Supplies
				00482398	\$26.49	Other Repair Supplies
				00482399	\$-128.13	Other Repair Supplies
				00482402	\$22.53	Other Repair Supplies
				00482403	\$100.95	Other Repair Supplies
				Vendor Total	\$128,835.98	

000006255	Discovery Tours & Travel					
		07/02/2010	15801643	00479456	\$456.30	Prepaid Expenditures/Expenses
				00479458	\$147.70	Prepaid Expenditures/Expenses
				00479464	\$428.30	Prepaid Expenditures/Expenses
			15801675	00479448	\$428.30	Prepaid Expenditures/Expenses
				00479449	\$456.30	Prepaid Expenditures/Expenses
		07/09/2010	15801820	00479544	\$428.30	Prepaid Expenditures/Expenses
				00479545	\$428.30	Prepaid Expenditures/Expenses
		07/30/2010	15802917	00482270	\$456.30	Prepaid Expenditures/Expenses
				Vendor Total	\$3,229.80	

000006252	Division Of State Architect					
		07/06/2010	15801768	00479486	\$662.00	Contracted Svcs > \$25K
		07/16/2010	15802138	00479644	\$250.00	Bldg Plans/DSA Fees
			15802139	00479648	\$250.00	Bldg Plans/DSA Fees
		07/20/2010	15802256	00479927	\$744.43	Bldg Plans/DSA Fees
			15802257	00479928	\$299.05	Bldg Plans/DSA Fees
				Vendor Total	\$2,205.48	

000000921	Dixieline Lumber Company					
		07/02/2010	15801695	00479319	\$148.88	Supplies
				00479320	\$128.28	Supplies
		07/06/2010	15801769	00479321	\$3.92	Supplies
				00479323	\$26.85	Supplies
				00479324	\$100.39	Supplies
		07/09/2010	15801857	00479327	\$30.22	Supplies
				00479328	\$138.63	Supplies
				00479329	\$47.23	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479331	\$98.49	Supplies
		07/23/2010	15802455	00480706	\$14.58	Supplies
				00480708	\$331.43	Supplies
Vendor Total					\$1,068.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019362	Doctrina Tutoring Inc					
		07/20/2010	15802196	00480331	\$1,043.27	Contracted Svcs > \$25K
				00480334	\$1,935.00	Contracted Svcs > \$25K
				00480336	\$1,841.40	Contracted Svcs > \$25K
Vendor Total					\$4,819.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011527	Domino's Pizza Incorporated					
		07/15/2010	00060877	00479939	\$30,599.43	Food services
Vendor Total					\$30,599.43	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000926	Doubletree Hotel-San Jose					
		07/20/2010	15802285	00480390	\$772.44	Prepaid Expenditures/Expenses
				00480394	\$772.44	Prepaid Expenditures/Expenses
Vendor Total					\$1,544.88	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024045	Dr Charmi Patel Rao					
		07/02/2010	15801717	00478277	\$3,640.00	Contracted Svcs > \$25K
		07/23/2010	15802545	00480977	\$8,515.00	Contracted Svcs > \$25K
Vendor Total					\$12,155.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013944	Draco Trucks & Equipment Inc					
		07/20/2010	15802198	00480337	\$29.09	Other Repair Supplies
Vendor Total					\$29.09	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023475	Dream Builders Tutorial Center					
		07/20/2010	15802199	00480314	\$3,981.83	Contracted Svcs > \$25K
				00480315	\$1,180.69	Contracted Svcs > \$25K
Vendor Total					\$5,162.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002685	E J Ward, Inc.					
		07/23/2010	15802374	00480875	\$56.52	Supplies
Vendor Total					\$56.52	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014195	EAI Education					
		07/02/2010	15801644	00478987	\$78.41	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$78.41	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000465	Eb Bradley Co					
		07/06/2010	15801738	00475170	\$1,447.84	Bldg Maintenance Supplies
				00475171	\$609.54	Bldg Maintenance Supplies
				00477201	\$32.18	Bldg Maintenance Supplies
				00477203	\$7.23	Bldg Maintenance Supplies
				00477351	\$55.86	Bldg Maintenance Supplies
				00477357	\$292.59	Bldg Maintenance Supplies
				00477359	\$4,891.40	Bldg Maintenance Supplies
				00477363	\$-419.32	Bldg Maintenance Supplies
		07/13/2010	15801962	00477360	\$9,618.10	Bldg Maintenance Supplies
		07/23/2010	15802375	00481129	\$36.25	Bldg Maintenance Supplies
				00481130	\$128.69	Bldg Maintenance Supplies
				00481131	\$254.64	Bldg Maintenance Supplies
				00481133	\$0.13	Bldg Maintenance Supplies
				00481134	\$1,451.30	Bldg Maintenance Supplies
				00481135	\$39.37	Bldg Maintenance Supplies
				00481136	\$418.27	Bldg Maintenance Supplies
				00481137	\$1,136.57	Bldg Maintenance Supplies
				00481138	\$783.00	Bldg Maintenance Supplies
				00481139	\$3,346.15	Bldg Maintenance Supplies
				00481140	\$29.71	Bldg Maintenance Supplies
				00481141	\$84.95	Bldg Maintenance Supplies
				00481142	\$1,281.66	Bldg Maintenance Supplies
				00481143	\$233.95	Bldg Maintenance Supplies
				00481378	\$1,791.33	Bldg Maintenance Supplies
				00481379	\$233.95	Bldg Maintenance Supplies
				00481381	\$396.76	Bldg Maintenance Supplies
		07/27/2010	15802673	00481166	\$92.28	Bldg Maintenance Supplies
				00481373	\$18.40	Bldg Maintenance Supplies
				00481375	\$2,255.89	Bldg Maintenance Supplies
		07/30/2010	15802918	00482300	\$41.28	Bldg Maintenance Supplies
Vendor Total					\$30,589.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002816	Edco Disposal Corporation					
		07/16/2010	15802120	00479921	\$612.66	Rubbish Disposal
		07/20/2010	15802253	00480146	\$220.99	Rubbish Disposal
		07/23/2010	15802445	00480576	\$226.32	Rubbish Disposal
		07/27/2010	15802748	00481885	\$118,850.75	Rubbish Disposal
Vendor Total					\$119,910.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003204	Eden Roc Renaissance					
		07/02/2010	15801697	00479459	\$75.00	Prepaid Expenditures/Expenses
				00479460	\$599.61	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/09/2010	15801870	00479552	\$674.61	Prepaid Expenditures/Expenses
Vendor Total					\$1,349.22	
0000024571	Education City Inc					
		07/23/2010	15802376	00480560	\$749.00	Software License
Vendor Total					\$749.00	
0000000981	Educational Cultural Complex					
		07/20/2010	15802201	00480148	\$1,869.78	Supplies
Vendor Total					\$1,869.78	
0000017614	Educational Networks Inc					
		07/27/2010	15802674	00480232	\$2,700.00	License And Fees
		07/30/2010	15802919	00482145	\$3,600.00	Supplies
Vendor Total					\$6,300.00	
0000012781	Edvotek, Inc.					
		07/02/2010	15801646	00465138	\$2,324.00	Equipment Non Capitalized
Vendor Total					\$2,324.00	
0000024935	Elaine Parker					
		07/16/2010	001006	00480055	\$135.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$135.00	
0000004757	Electronix Express					
		07/09/2010	15801822	00477130	\$122.60	Supplies
				00477131	\$583.65	Supplies
				00477157	\$1,905.05	Supplies
				00478140	\$2,492.35	Supplies
		07/23/2010	15802377	00480697	\$93.50	Supplies
		07/27/2010	15802675	00480704	\$13.80	Supplies
Vendor Total					\$5,210.95	
0000003608	Elite Show Services, Inc.					
		07/20/2010	15802202	00480145	\$1,974.27	Supplies
		07/27/2010	15802676	00481870	\$315.96	Rental Of Equipment
Vendor Total					\$2,290.23	
0000023161	Elizabeth Keefe					
		07/23/2010	15802378	00480683	\$2,514.98	Consultants <=\$25K
		07/30/2010	15802920	00482156	\$1,458.47	Consultants <=\$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$3,973.45	
0000023260	Elizabeth Venz					
		07/27/2010	15802784	00481695	\$1,330.00	Litigation/Settlement<\$25K
Vendor Total					\$1,330.00	
0000013094	Employment Development Department					
		07/23/2010	15802446	00480561	\$635,350.40	AP-Payroll Deduction Employer
Vendor Total					\$635,350.40	
0000010595	Empower Solutions					
		07/30/2010	15802921	00482185	\$78,674.00	Contracted Svcs Less Than \$25K
Vendor Total					\$78,674.00	
0000011610	Epson America, Inc.					
		07/23/2010	15802447	00480577	\$237.08	Supplies
		07/27/2010	15802749	00480579	\$2,370.75	Supplies
Vendor Total					\$2,607.83	
0000005078	Erickson-Hall Construction Co					
		07/27/2010	15802750	00474695	\$128,077.00	Bldgs and Improvement of Bldgs
				00481912	\$306,218.49	Bldgs and Improvement of Bldgs
Vendor Total					\$434,295.49	
0000024931	Ernest Morgan					
		07/16/2010	001003	00480003	\$2,950.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$2,950.00	
0000024906	Essie Vaults					
		07/13/2010	001001	00479676	\$321.56	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$321.56	
0000000834	ETA/Cuisenaire					
		07/06/2010	00000104	00474012	\$1,100.94	Supplies
		07/30/2010	00000124	00480572	\$383.09	Supplies
Vendor Total					\$1,484.03	
0000002815	Etr Associates					
		07/23/2010	15802379	00480578	\$2,694.89	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$2,694.89	
0000024566	Evaluation & Development Associates LLC					
		07/30/2010	15802922	00482183	\$6,900.00	Consultant >\$25K
Vendor Total					\$6,900.00	
0000004544	Eveoke Dance Theatre					
		07/27/2010	15802678	00481876	\$250.00	Contracted Svcs Less Than \$25K
Vendor Total					\$250.00	
0000006405	EW Truck & Equipment Co., Inc.					
		07/02/2010	15801645	00473216	\$312.55	Other Repair Supplies
				00473218	\$-114.62	Other Repair Supplies
				00473221	\$90.11	Other Repair Supplies
				00473222	\$150.90	Other Repair Supplies
				00473224	\$425.21	Other Repair Supplies
				00473226	\$1,463.43	Other Repair Supplies
				00479002	\$-685.13	Other Repair Supplies
				00479003	\$-609.00	Other Repair Supplies
				00479005	\$-304.50	Other Repair Supplies
				00479006	\$-913.50	Other Repair Supplies
				00479007	\$4,291.98	Other Repair Supplies
Vendor Total					\$4,107.43	
0000015865	Fastenal					
		07/09/2010	15801875	00478651	\$53.17	Other Repair Supplies
				00478654	\$107.87	Other Repair Supplies
		07/16/2010	15802143	00478658	\$31.17	Other Repair Supplies
		07/23/2010	15802487	00480817	\$20.60	Supplies
				00480818	\$21.52	Supplies
				00480819	\$30.84	Other Repair Supplies
				00480820	\$13.62	Supplies
				00480821	\$31.27	Supplies
				00480822	\$5.92	Supplies
				00480823	\$11.94	Supplies
		07/30/2010	15803016	00482298	\$43.05	Supplies
Vendor Total					\$370.97	
0000003382	FedEx					
		07/09/2010	15801876	00479592	\$9.15	Postage Expense
		07/16/2010	15802144	00480066	\$98.78	Postage Expense
		07/23/2010	15802488	00480703	\$118.87	Postage Expense
				00480712	\$137.89	Postage Expense

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480713	\$9.30	Postage Expense
				00480715	\$14.01	Postage Expense
		07/30/2010	15803017	00480060	\$87.81	Postage Expense
				00482093	\$74.83	Postage Expense
				00482099	\$33.14	Postage Expense
				00482108	\$9.05	Postage Expense
Vendor Total					\$592.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006407	Ferguson Enterprises, Inc. #667					
		07/23/2010	15802489	00480854	\$459.03	Bldg Maintenance Supplies
Vendor Total					\$459.03	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004231	Firewatch					
		07/23/2010	15802490	00480826	\$575.05	Contracted Svcs Less Than \$25K
				00480827	\$570.00	Contracted Svcs Less Than \$25K
		07/27/2010	15802776	00480828	\$1,995.00	Contracted Svcs Less Than \$25K
				00480829	\$929.32	Contracted Svcs Less Than \$25K
		07/30/2010	15803018	00482309	\$635.25	Contracted Svcs Less Than \$25K
Vendor Total					\$4,704.62	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006355	First Regional Bank					
		07/30/2010	15802986	00481972	\$5,573.50	Bldgs and Improvement of Bldgs
			15802987	00481998	\$5,686.34	Bldgs and Improvement of Bldgs
			15802988	00481999	\$4,675.10	Bldgs and Improvement of Bldgs
			15802989	00482238	\$9,744.40	Bldgs and Improvement of Bldgs
			15802990	00482239	\$11,965.00	Bldgs and Improvement of Bldgs
Vendor Total					\$37,644.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006332	First Student, Inc.					
		07/23/2010	15802491	00480831	\$290.00	Contract FieldTrip NonDist>25K
				00480832	\$290.00	Contract FieldTrip NonDist>25K
				00480833	\$350.00	Contract FieldTrip NonDist>25K
Vendor Total					\$930.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000238	Fisher Scientific - Emd					
		07/06/2010	15801772	00473716	\$10.40	Supplies
				00475613	\$44.64	Supplies
				00475617	\$2,157.44	Supplies
				00475618	\$155.23	Supplies
				00475619	\$1,113.93	Supplies
				00475620	\$325.56	Supplies
				00475621	\$531.42	Supplies
		07/09/2010	15801877	00475614	\$157.25	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00475615	\$69.36	Supplies
				00475616	\$114.82	Supplies
		07/13/2010	15802006	00476471	\$36.00	Supplies
				00476473	\$43.31	Supplies
				00476476	\$22.51	Supplies
				00476844	\$1,482.50	Supplies
				00476850	\$1,485.74	Equipment
				00476854	\$1,485.74	Equipment
				00476855	\$1,485.74	Equipment
				00476858	\$1,485.74	Equipment
		07/16/2010	15802145	00478699	\$266.35	Supplies
				00478701	\$395.22	Supplies
		07/20/2010	15802274	00478698	\$16.48	Supplies
				00478700	\$26.26	Supplies
		07/30/2010	15803019	00482123	\$-55.53	Supplies
				00482130	\$55.53	Supplies
Vendor Total					\$12,911.64	

0000001072	Flinn Scientific, Inc.					
		07/02/2010	15801704	00469672	\$17.03	Supplies
				00469698	\$104.51	Supplies
				00469699	\$30.53	Supplies
				00469700	\$73.11	Supplies
				00469701	\$30.86	Supplies
		07/20/2010	15802275	00478955	\$805.82	Supplies
Vendor Total					\$1,061.86	

0000001076	Follett Library Resources, Inc.					
		07/02/2010	00000088	00476480	\$996.51	Supplies
				00476484	\$972.03	Supplies
				00476486	\$1,998.76	Supplies
				00478537	\$9,996.68	Library Books
				00478638	\$1,412.79	Supplies
				00478639	\$2,999.52	Library Books
				00478643	\$356.49	Library Books
				00478648	\$426.12	Library Books
			00000099	00473642	\$230.55	Supplies
				00473648	\$4,987.36	Library Books
		07/09/2010	00000110	00469520	\$1,659.89	Library Books
Vendor Total					\$26,036.70	

0000024453	Food Service Design Group					
		07/09/2010	15801878	00477856	\$1,350.00	Contracted Svcs Less Than \$25K
				00479351	\$9,450.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$10,800.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001080	Ford Wholesale Co, Inc.					
		07/23/2010	15802492	00480830	\$103.21	Bldg Maintenance Supplies
		07/30/2010	15803020	00482111	\$405.02	Inventory - PPO
Vendor Total					\$508.23	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001088	Foundation For Educational					
		07/23/2010	15802493	00481387	\$650.00	Prepaid Expenditures/Expenses
Vendor Total					\$650.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001092	Frazee Paint & Wallcovering					
		07/23/2010	15802494	00480857	\$10.61	Bldg Maintenance Supplies
				00480858	\$126.57	Bldg Maintenance Supplies
				00480936	\$46.40	Bldg Maintenance Supplies
				00480940	\$224.36	Bldg Maintenance Supplies
				00480943	\$23.20	Bldg Maintenance Supplies
				00480945	\$23.20	Bldg Maintenance Supplies
				00480948	\$23.20	Bldg Maintenance Supplies
				00480949	\$44.08	Bldg Maintenance Supplies
				00480951	\$23.20	Bldg Maintenance Supplies
				00480952	\$23.20	Bldg Maintenance Supplies
				00480955	\$69.60	Bldg Maintenance Supplies
				00480956	\$560.90	Bldg Maintenance Supplies
				00480960	\$121.73	Bldg Maintenance Supplies
Vendor Total					\$1,320.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001093	Free Form Clay And Supply					
		07/02/2010	15801705	00469563	\$969.38	Supplies
Vendor Total					\$969.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001097	Frey Scientific					
		07/06/2010	15801773	00475256	\$385.48	Supplies
				00475257	\$1,019.57	Supplies
				00475258	\$153.10	Supplies
		07/13/2010	15802007	00475598	\$421.70	Supplies
				00475599	\$506.47	Supplies
				00475600	\$193.27	Supplies
				00475601	\$24.58	Supplies
				00475602	\$24.18	Supplies
				00475603	\$126.35	Supplies
				00475604	\$36.79	Supplies
				00475605	\$110.71	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00475606	\$39.54	Supplies
		07/16/2010	15802146	00476446	\$137.68	Supplies
				00476462	\$178.22	Supplies
		07/23/2010	15802495	00479361	\$2,752.94	Supplies
Vendor Total					\$6,110.58	

0000023166	furniture4schools					
		07/23/2010	15802511	00480837	\$385.01	Furniture <\$500
Vendor Total					\$385.01	

0000020061	Galasso's Bakery					
		07/15/2010	00060876	00479929	\$74,802.19	Food services
Vendor Total					\$74,802.19	

0000012288	Galvin & Cristilli Architects					
		07/27/2010	15802680	00481415	\$9,044.00	Bldg Plans/Architect Fees
				00481416	\$1,596.00	Bldg Plans/Architect Fees
Vendor Total					\$10,640.00	

0000005950	Ganahl Lumber					
		07/23/2010	15802380	00481163	\$657.52	Bldg Maintenance Supplies
				00481164	\$23.75	Bldg Maintenance Supplies
				00481165	\$655.28	Bldg Maintenance Supplies
		07/27/2010	15802681	00481459	\$937.84	Inventory - PPO
				00481460	\$4,328.25	Inventory - PPO
				00481461	\$7,321.05	Inventory - PPO
				00481462	\$2,354.82	Inventory - PPO
				00481463	\$808.23	Inventory - PPO
Vendor Total					\$17,086.74	

0000016552	Genuine Parts Company					
		07/23/2010	15802546	00480841	\$28.70	Other Repair Supplies
				00480842	\$50.01	Other Repair Supplies
				00480843	\$425.03	Other Repair Supplies
Vendor Total					\$503.74	

0000006411	George T. Hall Company, Inc.					
		07/13/2010	15801963	00477515	\$498.68	Bldg Maintenance Supplies
Vendor Total					\$498.68	

0000001156	Gopher Sports Equipment					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2010	00000089	00478071	\$298.00	Supplies
				00478073	\$407.28	Supplies
Vendor Total					\$705.28	

0000008338	Govconnection, Inc.					
		07/02/2010	15801669	00467513	\$24.47	Supplies
				00467619	\$54.05	Supplies
				00473625	\$688.32	Supplies
				00473792	\$269.27	Supplies
				00473793	\$48.98	Supplies
				00477192	\$1,446.38	Supplies
		07/06/2010	15801755	00473804	\$1,603.11	Supplies
				00474958	\$9,384.26	Supplies
				00474961	\$1,142.42	Software Purchase
				00474969	\$177.82	Supplies
				00475062	\$801.55	Supplies
				00477424	\$50.72	Equipment Non Capitalized
		07/09/2010	15801840	00475058	\$19.36	Supplies
				00476411	\$219.37	Supplies
				00476412	\$434.89	Supplies
				00477194	\$271.92	Supplies
		07/13/2010	15801981	00476731	\$475.24	Supplies
				00477186	\$23.42	Supplies
				00477197	\$28.10	Supplies
				00477199	\$66.42	Supplies
		07/16/2010	15802102	00476747	\$804.04	Supplies
				00476749	\$727.16	Supplies
				00477184	\$162.86	Supplies
				00478077	\$804.04	Supplies
		07/20/2010	15802226	00478122	\$2,080.18	Supplies
		07/30/2010	15802955	00482254	\$939.44	Supplies
				00482256	\$140.51	Supplies
				00482257	\$264.48	Supplies
				00482258	\$864.78	Supplies
				00482261	\$905.74	Supplies
Vendor Total					\$24,923.30	

0000001163	Grainger					
		07/02/2010	15801670	00474813	\$52.46	Bldg Maintenance Supplies
				00474815	\$20.23	Inventory - PPO
				00474842	\$81.65	Inventory - PPO
				00474845	\$230.34	Bldg Maintenance Supplies
				00474848	\$103.56	Inventory - PPO
				00474851	\$173.51	Inventory - PPO
				00474856	\$315.27	Inventory - PPO

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00474858	\$200.44	Inventory - PPO
				00475326	\$168.20	Inventory - PPO
				00475328	\$89.96	Inventory - PPO
				00475332	\$4.66	Inventory - PPO
				00475335	\$89.82	Inventory - PPO
				00475336	\$59.62	Inventory - PPO
				00475337	\$121.50	Inventory - PPO
				00475338	\$145.37	Inventory - PPO
				00475339	\$155.64	Inventory - PPO
				00475361	\$175.16	Inventory - PPO
				00475362	\$124.24	Inventory - PPO
		07/06/2010	15801756	00475341	\$854.69	Bldg Maintenance Supplies
				00475344	\$2,557.80	Bldg Maintenance Supplies
				00475352	\$121.56	Bldg Maintenance Supplies
				00475358	\$126.85	Bldg Maintenance Supplies
				00476970	\$266.67	Bldg Maintenance Supplies
				00476971	\$46.86	Inventory - PPO
				00476972	\$91.86	Inventory - PPO
				00476973	\$51.20	Inventory - PPO
				00476985	\$3,366.90	Bldg Maintenance Supplies
				00477018	\$3,353.85	Bldg Maintenance Supplies
		07/09/2010	15801841	00475382	\$25.21	Bldg Maintenance Supplies
				00475383	\$23.75	Bldg Maintenance Supplies
				00475385	\$8.84	Bldg Maintenance Supplies
				00476974	\$47.51	Inventory - PPO
				00476975	\$242.85	Inventory - PPO
				00476982	\$122.81	Inventory - PPO
				00476992	\$40.49	Inventory - PPO
				00476997	\$1.83	Inventory - PPO
				00476999	\$1,026.47	Inventory - PPO
				00477001	\$236.34	Inventory - PPO
				00477003	\$55.01	Inventory - PPO
				00477004	\$49.86	Inventory - PPO
				00477005	\$17.78	Inventory - PPO
				00477006	\$14.09	Inventory - PPO
				00477007	\$13.04	Inventory - PPO
				00477008	\$0.87	Inventory - PPO
				00477009	\$138.16	Inventory - PPO
		07/13/2010	15801982	00476987	\$6.31	Bldg Maintenance Supplies
				00476988	\$24.43	Bldg Maintenance Supplies
				00476990	\$164.06	Bldg Maintenance Supplies
				00476994	\$87.96	Inventory - PPO
				00476996	\$367.19	Inventory - PPO
				00477010	\$22.02	Inventory - PPO
				00477011	\$75.87	Bldg Maintenance Supplies
				00477012	\$333.20	Bldg Maintenance Supplies
				00477019	\$92.62	Inventory - PPO

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				00477132	\$87.94	Inventory - PPO
				00477168	\$361.36	Inventory - PPO
		07/16/2010	15802103	00477013	\$10.49	Bldg Maintenance Supplies
				00477014	\$258.33	Bldg Maintenance Supplies
				00477015	\$108.75	Bldg Maintenance Supplies
				00477016	\$372.31	Bldg Maintenance Supplies
				00477017	\$384.88	Bldg Maintenance Supplies
				00478702	\$112.76	Inventory - PPO
				00478703	\$167.05	Inventory - PPO
				00478704	\$56.76	Inventory - PPO
				00478705	\$87.13	Inventory - PPO
				00478709	\$95.39	Inventory - PPO
				00478711	\$269.94	Inventory - PPO
				00478712	\$17.33	Inventory - PPO
				00478714	\$37.71	Inventory - PPO
				00478715	\$137.68	Inventory - PPO
				00478717	\$156.60	Inventory - PPO
				00478719	\$156.43	Inventory - PPO
				00478721	\$99.18	Inventory - PPO
				00478723	\$104.40	Inventory - PPO
				00478724	\$41.79	Inventory - PPO
				00478726	\$1.92	Bldg Maintenance Supplies
				00478729	\$1,034.53	Bldg Maintenance Supplies
				00478732	\$79.24	Inventory - PPO
				00478740	\$82.58	Inventory - PPO
				00478742	\$442.81	Inventory - PPO
				00478746	\$41.00	Inventory - PPO
				00478751	\$133.47	Inventory - PPO
		07/27/2010	15802721	00481384	\$99.72	Inventory - PPO
				00481385	\$89.20	Inventory - PPO
				00481418	\$71.26	Inventory - PPO
				00481422	\$146.91	Inventory - PPO
				00481423	\$65.02	Inventory - PPO
				00481424	\$50.79	Inventory - PPO
				00481425	\$23.04	Inventory - PPO
				00481427	\$28.67	Inventory - PPO
				00481428	\$142.10	Inventory - PPO
				00481429	\$86.06	Inventory - PPO
				00481430	\$158.19	Inventory - PPO
				00481431	\$301.95	Inventory - PPO
				00481432	\$190.74	Inventory - PPO
				00481434	\$217.53	Inventory - PPO
				00481435	\$846.65	Inventory - PPO
				00481436	\$112.68	Inventory - PPO
				00481437	\$94.51	Inventory - PPO
				00481438	\$157.91	Bldg Maintenance Supplies
				00481439	\$157.77	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481441	\$26.06	Bldg Maintenance Supplies
				00481443	\$97.40	Custodial Supplies
				00481444	\$235.74	Custodial Supplies
				00481445	\$-44.37	Bldg Maintenance Supplies
				00481446	\$-157.91	Bldg Maintenance Supplies
				00481447	\$-293.93	Bldg Maintenance Supplies
				00481448	\$-146.96	Bldg Maintenance Supplies
				00481449	\$-146.96	Bldg Maintenance Supplies
				00481450	\$13.56	Bldg Maintenance Supplies
				00481451	\$101.53	Inventory - PPO
				00481453	\$129.55	Bldg Maintenance Supplies
				00481454	\$17.59	Bldg Maintenance Supplies
				00481456	\$39.63	Inventory - PPO
				00481457	\$93.20	Inventory - PPO
				00481458	\$55.36	Inventory - PPO
		07/30/2010	15802956	00481388	\$83.26	Inventory - PPO
Vendor Total					\$24,471.65	

000008411	Graphic Products					
		07/02/2010	15801647	00475065	\$1,750.44	Supplies
		07/09/2010	15801823	00473768	\$1,810.78	Equipment Non Capitalized
Vendor Total					\$3,561.22	

000002448	Graphicsland Inc					
		07/13/2010	15801964	00467390	\$169.95	Supplies
Vendor Total					\$169.95	

000001170	Graybar					
		07/06/2010	15801757	00475165	\$543.74	Supplies
				00477177	\$38.01	Bldg Maintenance Supplies
		07/16/2010	15802104	00477178	\$1,344.40	Bldg Maintenance Supplies
		07/23/2010	15802415	00480878	\$11,980.93	Permanent Equipment (Capital)
				00481089	\$975.89	Supplies
				00481090	\$-27.19	Supplies
				00481115	\$44.94	Bldg Maintenance Supplies
				00481116	\$1,039.70	Bldg Maintenance Supplies
Vendor Total					\$15,940.42	

000001173	Great Books Foundation					
		07/02/2010	15801648	00477420	\$2,818.27	Supplies
Vendor Total					\$2,818.27	

0000023611	Great Scott Tree Service Inc					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00477134	\$20,558.02	Contracted Svcs > \$25K
				00477135	\$15,390.68	Contracted Svcs > \$25K
				00477136	\$19,532.68	Contracted Svcs > \$25K
				00477137	\$20,291.06	Contracted Svcs > \$25K
				00477138	\$9,405.54	Contracted Svcs > \$25K
				00477139	\$9,640.72	Contracted Svcs > \$25K
				00477140	\$25,168.33	Contracted Svcs > \$25K
				00477141	\$36,197.80	Contracted Svcs > \$25K
				00477142	\$15,975.68	Contracted Svcs > \$25K
				00477143	\$23,345.15	Contracted Svcs > \$25K
				00477144	\$9,003.88	Contracted Svcs > \$25K
				00477145	\$14,333.60	Contracted Svcs > \$25K
				00477146	\$12,400.24	Contracted Svcs > \$25K
				00477147	\$15,263.91	Contracted Svcs > \$25K
				00477148	\$22,552.82	Contracted Svcs > \$25K
				00477149	\$26,946.35	Contracted Svcs > \$25K
				00477151	\$25,676.38	Contracted Svcs > \$25K
Vendor Total					\$417,910.14	

0000001228	Hawthorne Lift Systems A Division of					
		07/02/2010	15801699	00477158	\$351.57	Bldg Maintenance Supplies
Vendor Total					\$351.57	

0000001231	Hawthorne Power Systems					
		07/09/2010	15801824	00477077	\$11,099.03	Permanent Equipment (Capital)
Vendor Total					\$11,099.03	

0000001230	Hawthorne Rent-It Service					
		07/02/2010	15801700	00477164	\$458.26	Contracted Svcs Less Than \$25K
		07/06/2010	15801771	00477155	\$458.26	Contracted Svcs Less Than \$25K
				00477334	\$79.10	Contracted Svcs Less Than \$25K
				00477337	\$526.00	Contracted Svcs Less Than \$25K
		07/13/2010	15801999	00477455	\$1,015.53	Contracted Svcs Less Than \$25K
		07/23/2010	15802462	00480861	\$743.85	Contracted Svcs Less Than \$25K
		07/27/2010	15802767	00480862	\$540.31	Contracted Svcs Less Than \$25K
Vendor Total					\$3,821.31	

0000017691	HD Supply					
		07/06/2010	15801740	00479055	\$8.67	Supplies
		07/13/2010	15801965	00477502	\$47.46	Bldg Maintenance Supplies
		07/30/2010	15802924	00481286	\$357.79	Custodial Supplies
Vendor Total					\$413.92	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010126	Heaslett Sales, Inc.					
		07/09/2010	15801825	00478427	\$3,906.30	Buildings/Improvement To
				00478430	\$3,906.30	Buildings/Improvement To
				00478433	\$3,906.30	Buildings/Improvement To
				Vendor Total	\$11,718.90	
107428E	Heidi Beezley					
		07/27/2010	15802722	00481417	\$136.94	Contracted Svcs Less Than \$25K
				00481472	\$75.90	Contracted Svcs Less Than \$25K
				00481473	\$81.34	Contracted Svcs Less Than \$25K
				00481474	\$222.97	Contracted Svcs Less Than \$25K
				00481475	\$180.95	Contracted Svcs Less Than \$25K
				Vendor Total	\$698.10	
0000001239	Heinemann Educational Books					
		07/02/2010	15801650	00477347	\$58.12	Supplies
		07/13/2010	15801966	00477833	\$307.57	Supplies
				00477841	\$260.49	Supplies
				Vendor Total	\$626.18	
0000001253	Highsmith Co Inc					
		07/27/2010	15802682	00480923	\$1,653.09	Buildings/Improvement To
				Vendor Total	\$1,653.09	
0000000225	Hilton Sacramento Arden West					
		07/23/2010	15802497	00480717	\$450.93	Prepaid Expenditures/Expenses
				Vendor Total	\$450.93	
0000006273	Hmc Group					
		07/09/2010	15801826	00466550	\$166.25	Contracted Svcs Less Than \$25K
				Vendor Total	\$166.25	
0000003784	Hoffman Clark & Associates					
		07/27/2010	15802683	00481901	\$5,400.00	Contracted Svcs > \$25K
		07/30/2010	15802925	00482411	\$2,800.00	Contracted Svcs > \$25K
				Vendor Total	\$8,200.00	
0000006279	Hollandia Dairy					
		07/09/2010	00060864	00479582	\$346,788.71	Food services
				Vendor Total	\$346,788.71	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001269	Home Depot					
		07/13/2010	15802000	00479723	\$98.41	Custodial Supplies
Vendor Total					\$98.41	
0000021973	Horizon Distributors Inc					
		07/13/2010	15801967	00476535	\$672.29	Bldg Maintenance Supplies
Vendor Total					\$672.29	
0000006281	Hose Pros					
		07/16/2010	15802089	00479024	\$168.30	Supplies
		07/27/2010	15802684	00479283	\$631.42	Supplies
Vendor Total					\$799.72	
0000011972	Houghton Mifflin					
		07/02/2010	15801651	00479014	\$41,085.37	Supplies
		07/23/2010	15802381	00480871	\$15,507.37	Supplies
Vendor Total					\$56,592.74	
0000011972	Houghton Mifflin/Calabash					
		07/02/2010	15801652	00477051	\$832.70	Supplies
		07/09/2010	15801827	00477911	\$1,140.77	Supplies
				00477960	\$830.14	Supplies
				00477967	\$1,615.10	Supplies
			15801828	00479012	\$5,762.47	Supplies
			15801829	00479004	\$7,131.22	Supplies
		07/13/2010	15801968	00477970	\$70.08	Supplies
		07/16/2010	15802090	00477821	\$163.60	Supplies
		07/20/2010	15802205	00478440	\$54.38	Supplies
		07/30/2010	15802926	00480869	\$28.63	Supplies
Vendor Total					\$17,629.09	
0000005016	Hubbard World Communications					
		07/23/2010	15802382	00479549	\$2,000.00	Consultants <=\$25K
Vendor Total					\$2,000.00	
0000001290	Humphrey Appliance					
		07/02/2010	15801653	00474081	\$505.44	Start-Up Supplies Noncapital
Vendor Total					\$505.44	
0000003448	Hyatt Grand Champions Resort					
		07/09/2010	15801873	00479626	\$304.52	Prepaid Expenditures/Expenses

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/23/2010	15802416	00481377	\$315.04	Prepaid Expenditures/Expenses
			15802478	00480640	\$456.78	Prepaid Expenditures/Expenses
			15802479	00480641	\$304.52	Prepaid Expenditures/Expenses
Vendor Total					\$1,380.86	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003448	Hyatt Regency Austin					
		07/23/2010	15802480	00481053	\$755.55	Prepaid Expenditures/Expenses
				00481056	\$755.55	Prepaid Expenditures/Expenses
				00481057	\$755.55	Prepaid Expenditures/Expenses
				00481058	\$755.55	Prepaid Expenditures/Expenses
Vendor Total					\$3,022.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001302	Hydro-Scape Products, Inc.					
		07/02/2010	15801654	00479028	\$511.20	Bldg Maintenance Supplies
		07/06/2010	15801741	00479035	\$286.05	Bldg Maintenance Supplies
				00479036	\$7.70	Bldg Maintenance Supplies
		07/09/2010	15801830	00476525	\$6.56	Bldg Maintenance Supplies
		07/23/2010	15802383	00480876	\$20.09	Bldg Maintenance Supplies
		07/30/2010	15802927	00481285	\$75.25	Bldg Maintenance Supplies
Vendor Total					\$906.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023749	IBI Group					
		07/30/2010	15802960	00481983	\$7,163.00	Equipment
				00481984	\$2,204.00	Equipment
				00481985	\$1,102.00	Equipment
				00481986	\$3,857.00	Equipment
				00481987	\$1,653.00	Equipment
				00481990	\$2,204.00	Equipment
				00481992	\$1,102.00	Equipment
				00481993	\$4,408.00	Equipment
				00481995	\$1,102.00	Equipment
				00481996	\$11,571.00	Equipment
				00481997	\$2,755.00	Equipment
				00482001	\$3,857.00	Equipment
				00482002	\$2,204.00	Equipment
				00482003	\$10,469.00	Equipment
				00482004	\$12,673.00	Equipment
				00482005	\$8,265.00	Equipment
				00482006	\$3,306.00	Equipment
Vendor Total					\$79,895.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001310	IBM Parts Ordering Center					
		07/20/2010	15802233	00477934	\$436.53	Supplies
				00477941	\$1,022.14	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/27/2010	15802734	00480276	\$143.56	Supplies
		07/30/2010	15802961	00482013	\$195.63	Contracted Svcs Less Than \$25K
				00482014	\$36.78	Contracted Svcs Less Than \$25K
				00482107	\$979.97	Supplies
				00482109	\$1,240.51	Supplies
				00482110	\$63.63	Supplies
Vendor Total					\$4,118.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000009475	Ident-A-Kid Services Of America					
		07/30/2010	15802962	00480250	\$94.50	Supplies
Vendor Total					\$94.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002855	Industrial Metal Supply Co					
		07/23/2010	15802435	00480512	\$7.45	Bldg Maintenance Supplies
				00480516	\$86.46	Bldg Maintenance Supplies
		07/27/2010	15802735	00480219	\$1,898.88	Bldg Maintenance Supplies
		07/30/2010	15802963	00480161	\$1,121.78	Bldg Maintenance Supplies
Vendor Total					\$3,114.57	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004287	Injoy Productions					
		07/02/2010	15801677	00469893	\$510.35	Supplies
Vendor Total					\$510.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011263	Inn Off Capitol Park					
		07/09/2010	15801845	00479624	\$94.38	Travel Conference
				00479625	\$94.38	Travel Conference
Vendor Total					\$188.76	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024665	Insul-Serv Inc					
		07/02/2010	15801678	00478521	\$8,320.50	Buildings/Improvement To
Vendor Total					\$8,320.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001303	International Baccalaureate					
		07/23/2010	15802436	00481091	\$10,000.00	License And Fees
				00481092	\$388.00	License And Fees
				00481093	\$116.00	License And Fees
				00481094	\$92.00	License And Fees
				00481095	\$116.00	License And Fees
				00481096	\$116.00	License And Fees
				00481097	\$116.00	License And Fees
				00481098	\$116.00	License And Fees
				00481099	\$116.00	License And Fees

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481100	\$92.00	License And Fees
				00481101	\$92.00	License And Fees
				00481102	\$92.00	License And Fees
			15802481	00481062	\$700.00	Prepaid Expenditures/Expenses
Vendor Total					\$12,152.00	

0000001345	International Reading Association					
		07/20/2010	15802236	00475968	\$206.68	Supplies
Vendor Total					\$206.68	

0000008371	Interstate Battery System Of San Diego					
		07/06/2010	15801761	00477243	\$1,996.13	Other Repair Supplies
		07/20/2010	15802237	00478514	\$2,505.57	Other Repair Supplies
				00480265	\$504.47	Other Repair Supplies
				00480266	\$66.34	Other Repair Supplies
		07/27/2010	15802737	00480264	\$60.00	Other Repair Supplies
Vendor Total					\$5,132.51	

0000002015	Interstate Billing Service Inc					
		07/23/2010	15802547	00480886	\$241.75	Other Repair Supplies
Vendor Total					\$241.75	

0000000197	IOS Capital					
		07/02/2010	15801676	00477301	\$330.63	Supplies
		07/23/2010	15802384	00481331	\$191,507.75	Lease of Printer/Duplicator
		07/27/2010	15802685	00480050	\$17,576.61	Lease of Equipment
Vendor Total					\$209,414.99	

0000004010	Iron Mountain Records Inc.					
		07/27/2010	15802738	00480273	\$178.99	Rental of Facilities
Vendor Total					\$178.99	

0000024318	J Lisa Shepherd					
		07/27/2010	15802686	00480311	\$600.00	Consultants <=\$25K
Vendor Total					\$600.00	

0000018020	J Taylor Education					
		07/20/2010	15802238	00478166	\$275.17	Supplies
Vendor Total					\$275.17	

0000006418	J.A. Sexauer					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2010	00000096	00478432	\$40.43	Inventory - PPO
				00478683	\$701.60	Inventory - PPO
				00478685	\$1,116.92	Bldg Maintenance Supplies
				00478690	\$62.53	Bldg Maintenance Supplies
			00000101	00478420	\$41.67	Inventory - PPO
				00478422	\$1,590.88	Bldg Maintenance Supplies
				00478424	\$230.07	Bldg Maintenance Supplies
				00478425	\$53.29	Inventory - PPO
				00478428	\$374.10	Inventory - PPO
Vendor Total					\$4,211.49	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003322	Jackson & Blanc					
		07/23/2010	15802385	00478506	\$336.45	Bldg Maintenance Supplies
Vendor Total					\$336.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001368	James Hautland/Brenda Orlando					
		07/20/2010	15802206	00480270	\$154.37	Other Repair Supplies
				00480271	\$485.93	Other Repair Supplies
				00480272	\$333.75	Other Repair Supplies
				00480274	\$488.12	Other Repair Supplies
				00480275	\$196.56	Other Repair Supplies
Vendor Total					\$1,658.73	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010414	James W Chapple					
		07/23/2010	15802386	00480427	\$1,550.31	Consultants <=\$25K
				00480428	\$774.69	Consultants <=\$25K
Vendor Total					\$2,325.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015592	Jan-Pro Cleaning Systems					
		07/30/2010	15802928	00479884	\$1,000.00	Consultants <=\$25K
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002952	Janus Corporation					
		07/20/2010	15802207	00480251	\$850.00	Contracted Svcs Less Than \$25K
		07/27/2010	15802687	00480313	\$4,936.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,786.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018258	JCJ/Blackman Architecture, Inc.					
		07/30/2010	15802991	00481943	\$2,040.00	Equipment
				00481945	\$4,080.00	Equipment
				00481952	\$2,004.00	Equipment
				00481953	\$2,478.00	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481954	\$2,550.00	Equipment
				00481955	\$4,266.00	Equipment
Vendor Total					\$17,418.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023114	Jeanne Naviaux					
		07/13/2010	15802021	00479719	\$207.40	Student Transport Personal Car
Vendor Total					\$207.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
147990E	Jennifer M. Rowland					
		07/13/2010	15802022	00479721	\$121.92	Contracted Svcs Less Than \$25K
Vendor Total					\$121.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025005	Jennifer Nagtalon					
		07/30/2010	15803011	00482384	\$9,060.65	Technical Professional OTBS
Vendor Total					\$9,060.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023736	Jennifer Turner					
		07/20/2010	15802239	00480413	\$147.00	Consultants <=\$25K
				00480414	\$333.25	Consultants <=\$25K
Vendor Total					\$480.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006413	Jeyco Products,, Inc..					
		07/02/2010	15801655	00474926	\$1,246.53	Inventory - PPO
				00474929	\$347.13	Inventory - PPO
		07/06/2010	15801742	00475974	\$85.78	Inventory - PPO
		07/09/2010	15801831	00474922	\$315.29	Inventory - PPO
				00474924	\$157.64	Bldg Maintenance Supplies
				00477523	\$315.29	Inventory - PPO
		07/16/2010	15802091	00477519	\$539.35	Bldg Maintenance Supplies
		07/20/2010	15802208	00478483	\$424.32	Inventory - PPO
				00478484	\$75.69	Inventory - PPO
				00478486	\$568.98	Inventory - PPO
		07/27/2010	15802688	00481749	\$540.31	Inventory - PPO
		07/30/2010	15802929	00482000	\$38.90	Inventory - PPO
Vendor Total					\$4,655.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023733	Jill Galante					
		07/30/2010	15802930	00482168	\$2,566.08	Consultant >\$25K
				00482170	\$2,566.08	Consultant >\$25K
Vendor Total					\$5,132.16	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015996	John C Flood					
		07/20/2010	15802276	00476836	\$750.00	Consultants <=\$25K
Vendor Total					\$750.00	
000001378	Jones School Supply Co, Inc.					
		07/23/2010	15802387	00477427	\$75.35	Supplies
Vendor Total					\$75.35	
0000016438	JTM Provisions Company Inc					
		07/06/2010	00060858	00474484	\$9,706.50	Accounts Pay - Warehouse
Vendor Total					\$9,706.50	
0000024930	Judith Kirsten					
		07/16/2010	001004	00479971	\$15,415.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$15,415.00	
0000023256	Judith Mansour					
		07/09/2010	000998	00479584	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	
0000023578	Julie Warren					
		07/23/2010	15802388	00481236	\$360.00	Consultants <=\$25K
				00481238	\$840.00	Consultants <=\$25K
Vendor Total					\$1,200.00	
0000023732	June Claypool					
		07/23/2010	15802389	00480442	\$1,027.17	Consultant >\$25K
				00480443	\$1,161.37	Consultant >\$25K
Vendor Total					\$2,188.54	
0000002837	Junior Achievement of San Diego and					
		07/20/2010	15802210	00480327	\$2,286.00	Consultants <=\$25K
Vendor Total					\$2,286.00	
0000008181	Junior Library Guild					
		07/23/2010	15802390	00476102	\$502.20	Supplies
Vendor Total					\$502.20	
0000001946	Jw Pepper & Son, Inc.					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/02/2010	15801707	00477235	\$568.53	Supplies
				00477242	\$107.24	Supplies
				00477251	\$14.57	Supplies
				00477264	\$10.82	Supplies
				00477270	\$13.32	Supplies
Vendor Total					\$714.48	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016623	K.I.D.S. Therapy Associates					
		07/30/2010	15802931	00482141	\$601.75	Litigation/Settlement<\$25K
Vendor Total					\$601.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017452	K12 Software					
		07/23/2010	15802391	00480693	\$289.19	Supplies
Vendor Total					\$289.19	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001387	Kaeden Corp					
		07/23/2010	15802392	00480643	\$2,949.31	Inservice supplies
Vendor Total					\$2,949.31	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006414	Kearny Mesa Ford					
		07/27/2010	15802690	00480736	\$-343.97	Other Repair Supplies
				00480739	\$-65.75	Other Repair Supplies
				00480741	\$-65.25	Other Repair Supplies
				00480742	\$-65.25	Other Repair Supplies
				00480744	\$-60.02	Other Repair Supplies
				00480746	\$252.32	Other Repair Supplies
				00480747	\$204.04	Other Repair Supplies
				00480750	\$60.02	Other Repair Supplies
				00480754	\$635.53	Other Repair Supplies
				00480755	\$60.44	Other Repair Supplies
				00480756	\$137.00	Other Repair Supplies
				00480757	\$-94.31	Other Repair Supplies
				00480758	\$-5.47	Other Repair Supplies
		07/30/2010	15802932	00480721	\$350.14	Other Repair Supplies
				00480723	\$1,387.48	Contracted Svcs > \$25K
				00480724	\$289.15	Other Repair Supplies
				00480729	\$73.82	Other Repair Supplies
				00480731	\$149.16	Other Repair Supplies
				00480732	\$80.39	Other Repair Supplies
Vendor Total					\$2,979.47	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001397	Kelly Paper					
		07/30/2010	15802933	00482227	\$1,348.50	Accounts Pay - Warehouse

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482228	\$1,348.50	Accounts Pay - Warehouse
Vendor Total					\$2,697.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001398	Kelvin Electronics, Inc.					
		07/02/2010	15801656	00473759	\$263.85	Supplies
				00473762	\$89.95	Supplies
				00478991	\$2,244.65	Supplies
		07/06/2010	15801743	00473773	\$119.90	Supplies
				00473774	\$359.70	Supplies
		07/30/2010	15802934	00480647	\$106.80	Supplies
				00480678	\$795.00	Supplies
				00480680	\$267.00	Supplies
Vendor Total					\$4,246.85	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002807	Kent H Landsberg Co					
		07/27/2010	15802691	00480836	\$435.00	Inventory - PPO
Vendor Total					\$435.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007358	Khavari Construction, Inc.					
		07/02/2010	15801690	00479222	\$16,884.27	Contracted Svcs Less Than \$25K
		07/30/2010	15802976	00482187	\$112,123.88	Bldgs and Improvement of Bldgs
			15802977	00482192	\$15,631.74	Contracted Svcs Less Than \$25K
Vendor Total					\$144,639.89	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023990	Kid Wind Project					
		07/02/2010	15801657	00476326	\$201.00	Supplies
Vendor Total					\$201.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019625	Kinder International Education					
		07/13/2010	15801990	00471875	\$138.75	Contracted Svcs Less Than \$25K
Vendor Total					\$138.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006288	Kleinfelder, Inc.					
		07/16/2010	15802092	00479995	\$7,701.75	Bldgs and Improvement of Bldgs
				00479996	\$1,582.75	Bldgs and Improvement of Bldgs
				00479997	\$238.50	Bldgs and Improvement of Bldgs
				00479998	\$595.65	Bldgs and Improvement of Bldgs
Vendor Total					\$10,118.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003340	Klm-Bioscientific					
		07/30/2010	15802978	00482124	\$39.15	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482126	\$39.15	Supplies
				00482127	\$39.15	Supplies
				00482128	\$195.75	Supplies
Vendor Total					\$313.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001658	Konica Minolta Business Solutions					
		07/09/2010	00000107	00479535	\$517.94	Lease of Equipment
				00479536	\$66.00	Lease of Equipment
Vendor Total					\$583.94	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000018104	Labor Arbitration Institute					
		07/02/2010	15801701	00479461	\$250.00	Prepaid Expenditures/Expenses
				00479462	\$250.00	Prepaid Expenditures/Expenses
Vendor Total					\$500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014084	Laerdal Medical Corporation					
		07/02/2010	15801658	00477636	\$3,488.51	Equipment Non Capitalized
Vendor Total					\$3,488.51	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001455	Lakeshore Curriculum					
		07/13/2010	15802003	00477776	\$246.59	Supplies
				00477780	\$613.88	Supplies
				00477790	\$586.09	Supplies
				00477798	\$593.27	Supplies
				00477906	\$11,713.80	Supplies
		07/23/2010	15802482	00480513	\$133.12	Supplies
				00480514	\$666.37	Supplies
Vendor Total					\$14,553.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024839	Lamination King LLC					
		07/27/2010	15802693	00481842	\$154.87	Supplies
Vendor Total					\$154.87	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023644	LARSCOR, Inc					
		07/27/2010	15802773	00480763	\$2,987.82	License And Fees
Vendor Total					\$2,987.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020175	Laser Saver					
		07/06/2010	00060859	00474558	\$108.70	Contracted Svcs Less Than \$25K
				00474567	\$260.89	Contracted Svcs Less Than \$25K
				00474577	\$70.47	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00478504	\$119.52	Contracted Svcs Less Than \$25K
		07/13/2010	00060866	00477503	\$76.07	Contracted Svcs Less Than \$25K
				00477512	\$130.45	Contracted Svcs Less Than \$25K
				00478503	\$136.92	Contracted Svcs Less Than \$25K
		07/20/2010	00060882	00479078	\$152.14	Contracted Svcs Less Than \$25K
		07/30/2010	00060900	00482346	\$65.20	Contracted Svcs Less Than \$25K
Vendor Total					\$1,120.36	

0000024939	Law Offices of Middleton Young Minney					
		07/20/2010	15802228	00480301	\$140.60	Consultants <=\$25K
Vendor Total					\$140.60	

0000000145	Le Chef Bakery					
		07/13/2010	00060871	00479141	\$6,523.81	Food services
		07/30/2010	00060901	00482352	\$484.34	Food services
Vendor Total					\$7,008.15	

0000005562	Leapfrog Schoolhouse					
		07/09/2010	15801832	00474186	\$941.80	Supplies
Vendor Total					\$941.80	

0000020460	Learning A-Z					
		07/02/2010	15801659	00477639	\$1,795.00	Software License
				00477640	\$4,495.00	Software License
		07/23/2010	15802393	00480536	\$119.88	Supplies
				00480971	\$699.50	Supplies
		07/27/2010	15802694	00480538	\$1,738.55	Software License
Vendor Total					\$8,847.93	

0000020982	Learning Upgrade LLC					
		07/27/2010	15802695	00480539	\$10,000.00	Software License
Vendor Total					\$10,000.00	

0000001491	Lectorum Publications, Inc.					
		07/02/2010	15801660	00477538	\$3,543.42	Supplies
		07/23/2010	15802394	00481112	\$114.85	Supplies
				00481113	\$114.85	Supplies
				00481114	\$114.85	Supplies
Vendor Total					\$3,887.97	

0000025003	Lee H Roistacher Esq.,Attorney At Law,					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2010	15803025	00482362	\$2,600.00	Litigation/Settlement<\$25K
Vendor Total					\$2,600.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000009274	Lexisnexis Mathew Bender					
		07/16/2010	15802093	00480063	\$446.00	Reference Books
Vendor Total					\$446.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014919	Lightspeed Technologies, Inc.					
		07/23/2010	15802395	00481109	\$11,405.70	Equipment
		07/27/2010	15802696	00480515	\$7,603.80	Equipment
				00480517	\$4,752.38	Equipment
				00480518	\$2,851.43	Equipment
				00480519	\$4,752.38	Equipment
				00480521	\$3,801.90	Equipment
				00480523	\$4,752.38	Equipment
				00480524	\$2,851.43	Equipment
				00480525	\$2,851.43	Equipment
				00480527	\$2,851.43	Equipment
				00480528	\$7,603.80	Equipment
				00480529	\$3,801.90	Equipment
				00480530	\$2,851.43	Equipment
				00480532	\$2,851.43	Equipment
				00480534	\$3,801.90	Equipment
Vendor Total					\$69,384.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000004058	Linda Whiteside					
		07/13/2010	15801969	00474991	\$2,894.00	Consultants <=\$25K
Vendor Total					\$2,894.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020573	Link Shuttle Inc					
		07/30/2010	15802935	00482390	\$1,970.00	Contracted Transp Taxi>\$25K
				00482391	\$1,707.20	Contracted Transp Taxi>\$25K
				00482393	\$2,134.00	Contracted Transp Taxi>\$25K
				00482395	\$1,280.40	Contracted Transp Taxi>\$25K
				00482400	\$1,724.00	Contracted Transp Taxi>\$25K
Vendor Total					\$8,815.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024899	Lisa Gonzalez					
		07/09/2010	000997	00479651	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024751	Lisa Houghtelin					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/20/2010	15802211	00480387	\$366.00	Consultants <=\$25K
				00480388	\$734.00	Consultants <=\$25K
Vendor Total					\$1,100.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020013	Logical Choice Technologies					
		07/16/2010	15802140	00479889	\$8,970.00	Construction Legal Settlement
		07/23/2010	15802396	00480547	\$1,950.98	Equipment
				00480548	\$2,926.47	Equipment
		07/30/2010	15802936	00481942	\$1,413.75	Supplies
				00481944	\$495.00	Supplies
Vendor Total					\$15,756.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016380	Lori Buschmann					
		07/16/2010	15802094	00479891	\$165.22	Student Transport Personal Car
Vendor Total					\$165.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024846	Lori Heisler					
		07/20/2010	15802266	00480385	\$333.00	Consultants <=\$25K
				00480386	\$667.00	Consultants <=\$25K
Vendor Total					\$1,000.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024873	Lori Williams					
		07/20/2010	15802212	00480391	\$360.00	Litigation/Settlement<\$25K
Vendor Total					\$360.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001535	Los Angeles Unified School					
		07/27/2010	15802698	00481419	\$393.60	Rental of Facilities
Vendor Total					\$393.60	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006696	Lowe's Home Improvement					
		07/23/2010	00060886	00481364	\$900.00	Food Svcs Supplies/Cafe Acct
Vendor Total					\$900.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023500	LPA Inc					
		07/27/2010	15802692	00481414	\$7,284.00	Bldg Plans/Architect Fees
Vendor Total					\$7,284.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011285	M & L Professional Service					
		07/02/2010	15801679	00479388	\$782.43	Contracted Svcs Less Than \$25K
				00479389	\$1,688.12	Contracted Svcs Less Than \$25K
		07/20/2010	15802240	00480159	\$7,518.93	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$9,989.48	
0000006246	MacTec Engineering & Consulting					
		07/30/2010	15802966	00482100	\$18,102.50	Bldgs and Improvement of Bldgs
				00482101	\$3,261.00	Bldgs and Improvement of Bldgs
Vendor Total					\$21,363.50	
0000002890	Magnesite Specialties, Inc.					
		07/20/2010	15802241	00480259	\$18,781.64	Contracted Svcs Less Than \$25K
Vendor Total					\$18,781.64	
0000001582	Major Irrigation Supply					
		07/23/2010	15802437	00480260	\$42.56	Bldg Maintenance Supplies
				00480261	\$334.95	Inventory - PPO
		07/27/2010	15802739	00480163	\$134.38	Bldg Maintenance Supplies
		07/30/2010	15802967	00482284	\$14.88	Inventory - PPO
				00482285	\$239.25	Inventory - PPO
Vendor Total					\$766.02	
0000024005	Marcia Forman-Fronius					
		07/06/2010	15801774	00475632	\$400.00	Consultants <=\$25K
Vendor Total					\$400.00	
0000023306	Marilyn Wild					
		07/09/2010	000999	00479542	\$87.00	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$87.00	
0000024430	Maritza C Johnson					
		07/13/2010	15801970	00479706	\$688.40	Contracted Svcs Less Than \$25K
Vendor Total					\$688.40	
0000024892	Mark Burstein APC					
		07/30/2010	15802937	00482171	\$2,250.00	Litigation/Settlement<\$25K
Vendor Total					\$2,250.00	
0000024111	Mark J Perlmutter					
		07/13/2010	15802008	00479122	\$945.04	Supplies
		07/23/2010	15802514	00480979	\$1,318.06	Supplies
Vendor Total					\$2,263.10	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Marriott Hotels					
		07/09/2010	15801863	00479653	\$124.31	Prepaid Expenditures/Expenses
				00479654	\$124.31	Prepaid Expenditures/Expenses
				Vendor Total	\$248.62	
115974E	Martha V. Vazquez					
		07/13/2010	15802023	00479720	\$196.47	Contracted Svcs Less Than \$25K
				Vendor Total	\$196.47	
0000019606	Matco Tools					
		07/20/2010	15802242	00478663	\$2,954.74	Equipment Non Capitalized
				Vendor Total	\$2,954.74	
0000023541	Material Handling Supply Inc					
		07/30/2010	15802968	00482097	\$48.43	Contracted Svcs Less Than \$25K
				Vendor Total	\$48.43	
0000024915	Mauricio Mendoza					
		07/23/2010	15802438	00481071	\$360.00	Consultants <=\$25K
				00481072	\$840.00	Consultants <=\$25K
				Vendor Total	\$1,200.00	
0000001615	Mayer-Johnson LLC					
		07/27/2010	15802699	00481860	\$433.91	Supplies
				Vendor Total	\$433.91	
0000012670	McGill School Of Success					
		07/06/2010	15801762	00473674	\$1,189.50	Supplies
				Vendor Total	\$1,189.50	
0000001562	McGraw-Hill Book Co					
		07/02/2010	15801680	00471563	\$2,717.43	Equipment Non Capitalized
				00473495	\$4,897.18	Supplies
		07/16/2010	15802113	00478067	\$78.46	Supplies
		07/27/2010	15802740	00480526	\$1,034.57	Library Books
				00480531	\$460.76	Library Books
				00480537	\$267.71	Library Books
				00480540	\$402.75	Library Books
				00480856	\$519.50	Library Books
		07/30/2010	15802969	00480544	\$942.64	Library Books
				00480549	\$805.91	Library Books

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480550	\$644.45	Library Books
				00480551	\$778.61	Library Books
				00480552	\$791.26	Library Books
				00480587	\$681.00	Library Books
				00480592	\$582.56	Library Books
				00480615	\$291.82	Library Books
				00480618	\$109.80	Library Books
				00480848	\$291.82	Library Books
				00480849	\$163.54	Library Books
				00480850	\$1,079.44	Library Books
				00480852	\$385.69	Library Books
				00482113	\$1,135.84	Library Books
				00482271	\$4,950.00	Supplies
Vendor Total					\$24,012.74	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001566	McMaster-Carr					
		07/09/2010	00000109	00475575	\$23.11	Supplies
		07/20/2010	00000115	00480227	\$493.84	Supplies
Vendor Total					\$516.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000015319	MCS Software, LLC					
		07/23/2010	00060883	00481382	\$5,825.00	Outside Printing/Pmt Supplies
Vendor Total					\$5,825.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024299	Meagan Nunez Esquire, Attorney at Law					
		07/16/2010	15802147	00480067	\$2,800.00	Litigation/Settlement<\$25K
		07/23/2010	15802417	00480573	\$1,700.00	Litigation/Settlement<\$25K
Vendor Total					\$4,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001625	Meeting Services					
		07/30/2010	15802970	00482098	\$2,152.38	Rental Of Equipment
Vendor Total					\$2,152.38	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005035	Mele Amantea Architects II Llp					
		07/27/2010	15802741	00481763	\$5,287.50	Bldg Plans/Architect Fees
Vendor Total					\$5,287.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000016582	Mental Health Systems, Inc.					
		07/27/2010	15802742	00481750	\$1,911.39	Rental of Facilities
Vendor Total					\$1,911.39	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020359	Mentoring Minds					
		07/30/2010	15802971	00479993	\$569.03	Supplies
				00479994	\$412.16	Supplies
				Vendor Total	\$981.19	
0000012405	Merrill Beverage Company					
		07/13/2010	00060872	00479807	\$1,240.00	Food services
				Vendor Total	\$1,240.00	
0000006236	Mesquita & Associates, Inc.					
		07/27/2010	15802743	00481753	\$850.00	Equipment
				00481754	\$2,000.00	Equipment
				00481755	\$2,500.00	Equipment
				00481756	\$3,000.00	Equipment
				00481757	\$14,000.00	Equipment
				00481758	\$3,500.00	Equipment
				00481759	\$26,896.00	Bldg Plans/Architect Fees
				00481760	\$5,000.00	Equipment
				00481761	\$2,000.00	Equipment
				00481762	\$996.00	Bldg Plans/Architect Fees
				Vendor Total	\$60,742.00	
0000021054	Michael Hallauer					
		07/09/2010	001000	00479543	\$87.00	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$87.00	
0000024937	Michael Hante					
		07/16/2010	001005	00480077	\$1,141.98	Due To Stdnt Grps/Oth Agencies
				Vendor Total	\$1,141.98	
0000023499	Milwaukee School of Engineering					
		07/30/2010	15802992	00482354	\$3,000.00	Prepaid Expenditures/Expenses
				Vendor Total	\$3,000.00	
0000009436	Mind Wing Concepts, Inc.					
		07/27/2010	15802724	00481915	\$131.95	Supplies
				Vendor Total	\$131.95	
0000001664	Miramar Truck Center - San Diego					
		07/06/2010	15801758	00475869	\$107.79	Other Repair Supplies
		07/23/2010	15802418	00480495	\$2,631.97	Other Repair Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
			15802419	00480492	\$356.81	Other Repair Supplies
				00480493	\$187.07	Other Repair Supplies
				00480494	\$945.19	Other Repair Supplies
				00481189	\$2,423.34	Other Repair Supplies
		07/27/2010	15802725	00480491	\$80.04	Other Repair Supplies
Vendor Total					\$6,732.21	
000006306	Mission Bay Sr. High Sch. ASB					
		07/02/2010	15801672	00479352	\$11,066.80	Consultants <=\$25K
		07/09/2010	15801855	00479586	\$2,733.50	Consultants <=\$25K
Vendor Total					\$13,800.30	
0000023823	Mitel Leasing					
		07/16/2010	15802106	00479918	\$290.13	Telephone Svc - Additional
Vendor Total					\$290.13	
000003076	Mondo Publishing					
		07/30/2010	15802957	00481396	\$632.44	Library Books
Vendor Total					\$632.44	
000003246	Moore Medical Corp					
		07/23/2010	15802420	00481343	\$33.79	Supplies
Vendor Total					\$33.79	
0000014554	More Direct					
		07/27/2010	15802726	00481642	\$51.11	Supplies
Vendor Total					\$51.11	
0000020149	Moreno Brothers Distributors					
		07/13/2010	00060873	00479888	\$5,961.30	Food services
Vendor Total					\$5,961.30	
000006307	Morse Sr. High School ASB					
		07/27/2010	15802727	00481624	\$600.00	Rental Of Equipment
Vendor Total					\$600.00	
0000010436	MST Services					
		07/30/2010	15802964	00482106	\$1,679.80	Contracted Svcs > \$25K
				00482231	\$2,416.67	Contracted Svcs > \$25K
Vendor Total					\$4,096.47	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023637	MTGL Inc					
		07/09/2010	15801846	00477480	\$442.50	Bldgs and Improvement of Bldgs
		07/30/2010	15802965	00482268	\$9,468.00	Bldgs and Improvement of Bldgs
					\$9,910.50	Vendor Total
0000023951	Multi Service Corporation					
		07/13/2010	15801971	00476502	\$1,076.63	Supplies
					\$1,076.63	Vendor Total
0000006035	Myriam Met					
		07/20/2010	15802243	00480269	\$3,649.62	Contracted Svcs Less Than \$25K
					\$3,649.62	Vendor Total
140416E	Naili Khadidija					
		07/30/2010	15802979	00482146	\$1,042.14	Contracted Svcs Less Than \$25K
					\$1,042.14	Vendor Total
0000015933	Name Badge Productions LLC					
		07/27/2010	15802794	00481561	\$1,884.90	Supplies
					\$1,884.90	Vendor Total
0000010918	Nancy Frey PH D					
		07/09/2010	15801879	00475978	\$8,250.00	Consultants <=\$25K
					\$8,250.00	Vendor Total
0000001712	Napa Auto Parts					
		07/23/2010	15802548	00480838	\$44.81	Bldg Maintenance Supplies
				00480839	\$-33.90	Bldg Maintenance Supplies
				00480840	\$33.90	Bldg Maintenance Supplies
				00480844	\$-30.66	Bldg Maintenance Supplies
					\$14.15	Vendor Total
0000001733	Nasco Modesto					
		07/30/2010	15803050	00481537	\$762.20	Supplies
					\$762.20	Vendor Total
0000001716	Nasco Science					
		07/23/2010	15802549	00480950	\$102.61	Supplies
					\$102.61	Vendor Total

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024780	Natalie Worland					
		07/20/2010	15802267	00480409	\$84.83	Travel Conference
Vendor Total					\$84.83	
0000001769	National Gardening Assoc					
		07/23/2010	15802550	00471911	\$1,068.93	Supplies
Vendor Total					\$1,068.93	
0000001770	National Geographic Bee					
		07/23/2010	15802551	00480988	\$43.68	Supplies
Vendor Total					\$43.68	
0000020030	National Paideia Center					
		07/09/2010	15801842	00479587	\$400.00	Prepaid Expenditures/Expenses
			15801859	00479643	\$400.00	Prepaid Expenditures/Expenses
Vendor Total					\$800.00	
0000020283	National Petroleum Inc					
		07/23/2010	15802552	00480888	\$2,972.68	Gasoline & Oil
Vendor Total					\$2,972.68	
0000022461	Neff Rental Corp					
		07/23/2010	15802553	00480847	\$434.77	Contracted Svcs Less Than \$25K
Vendor Total					\$434.77	
0000009385	Nick Rail Music					
		07/27/2010	15802796	00470532	\$2,387.53	Equipment Non Capitalized
Vendor Total					\$2,387.53	
0000024897	Nicole Davis					
		07/08/2010	15801783	00479585	\$411.00	Contracted Svcs Less Than \$25K
Vendor Total					\$411.00	
0000010830	Nigro Nigro & White PC					
		07/13/2010	15802024	00479724	\$2,191.00	Contracted Svcs Less Than \$25K
		07/23/2010	15802556	00480987	\$2,410.00	Consultants <=\$25K
Vendor Total					\$4,601.00	
0000003186	Ninyo & Moore					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2010	15803051	00481564	\$5,902.75	Contracted Svcs Less Than \$25K
				00481565	\$170.00	Contracted Svcs Less Than \$25K
Vendor Total					\$6,072.75	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000013902	North Shores Printery					
		07/13/2010	15802025	00478284	\$489.10	Supplies
Vendor Total					\$489.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003127	Northwest Library Bindery, Inc.					
		07/13/2010	15801972	00479093	\$345.80	Supplies
Vendor Total					\$345.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010862	Northwest Pump & Equipment Co					
		07/23/2010	15802558	00480889	\$423.24	Contracted Svcs > \$25K
				00480890	\$3,217.67	Contracted Svcs > \$25K
				00480891	\$252.50	Contracted Svcs > \$25K
				00480892	\$756.28	Contracted Svcs > \$25K
				00480893	\$550.00	Contracted Svcs > \$25K
				00480895	\$3,662.84	Contracted Svcs > \$25K
				00480897	\$677.50	Contracted Svcs > \$25K
				00480898	\$273.75	Contracted Svcs > \$25K
				00480900	\$188.75	Contracted Svcs > \$25K
				00480902	\$188.75	Contracted Svcs > \$25K
Vendor Total					\$10,191.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011640	Nubia Leadership Academy					
		07/13/2010	15802026	00479717	\$639.90	Advertising
Vendor Total					\$639.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000001589	Oakland Marriott City Center					
		07/02/2010	15801702	00479463	\$181.26	Prepaid Expenditures/Expenses
Vendor Total					\$181.26	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019363	Ocean Blue Environmental Services Inc					
		07/30/2010	15803026	00482029	\$2,694.00	Disposal Of Hazardous Waste
				00482030	\$468.95	Disposal Of Hazardous Waste
				00482031	\$472.88	Disposal Of Hazardous Waste
				00482032	\$573.93	Disposal Of Hazardous Waste
				00482033	\$3,334.81	Disposal Of Hazardous Waste
				00482034	\$510.75	Disposal Of Hazardous Waste
				00482035	\$1,911.74	Disposal Of Hazardous Waste

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$9,967.06	

0000001850	Office Depot					
		07/02/2010	00000090	00476107	\$7,191.70	Supplies
				00478627	\$-2,140.84	Supplies
				00478823	\$46.75	Supplies
				00479371	\$40.78	Supplies
				00479372	\$417.80	Supplies
				00479373	\$373.40	Supplies
				00479442	\$-88.48	Supplies
				00479443	\$-86.07	Supplies
				00479444	\$-59.96	Supplies
				00479446	\$344.69	Supplies
				00479447	\$3,586.58	Supplies
		07/06/2010	15801744	00479468	\$202.82	Supplies
				00479471	\$16.42	Supplies
				00479473	\$30.41	Supplies
				00479474	\$1,176.82	Supplies
				00479475	\$9.79	Supplies
				00479476	\$197.12	Supplies
				00479477	\$269.67	Supplies
				00479478	\$176.00	Supplies
				00479479	\$15.93	Supplies
				00479480	\$730.80	Supplies
				00479482	\$2,053.85	Supplies
				00479484	\$-180.91	Supplies
		07/09/2010	15801833	00479491	\$177.07	Supplies
				00479492	\$52.79	Supplies
				00479493	\$3.41	Supplies
				00479494	\$226.42	Supplies
				00479496	\$307.55	Supplies
				00479497	\$180.36	Supplies
				00479498	\$839.69	Supplies
				00479499	\$397.59	Supplies
				00479501	\$517.82	Supplies
				00479502	\$292.47	Supplies
				00479505	\$183.39	Supplies
				00479506	\$211.82	Supplies
				00479507	\$166.26	Supplies
				00479508	\$24.36	Supplies
				00479510	\$49.59	Supplies
				00479512	\$156.00	Supplies
				00479513	\$177.07	Supplies
				00479514	\$1,048.76	Supplies
				00479515	\$90.59	Bldg Maintenance Supplies
				00479517	\$19.25	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479519	\$3,067.84	Supplies
				00479521	\$6.14	Supplies
				00479522	\$122.60	Supplies
				00479556	\$13.14	Supplies
				00479558	\$731.89	Supplies
				00479562	\$91.07	Supplies
				00479563	\$921.50	Supplies
				00479564	\$182.11	Supplies
				00479566	\$295.34	Supplies
				00479570	\$114.94	Supplies
				00479573	\$14.79	Supplies
				00479574	\$155.61	Supplies
				00479575	\$158.18	Supplies
				00479576	\$455.05	Supplies
				00479577	\$20.49	Supplies
				00479579	\$279.77	Supplies
				00479580	\$110.58	Supplies
				00479594	\$340.05	Supplies
				00479595	\$10.77	Supplies
				00479596	\$49.72	Supplies
				00479597	\$108.73	Supplies
				00479599	\$210.89	Supplies
				00479600	\$607.91	Supplies
				00479601	\$225.46	Supplies
				00479603	\$1.04	Supplies
				00479604	\$163.94	Supplies
				00479605	\$311.76	Supplies
				00479610	\$385.48	Supplies
				00479611	\$19.56	Supplies
				00479612	\$61.02	Supplies
				00479613	\$1,345.51	Supplies
				00479614	\$1,345.51	Supplies
		07/13/2010	00000111	00479709	\$224.88	Supplies
				00479742	\$171.31	Supplies
				00479743	\$21.89	Supplies
				00479744	\$19.77	Supplies
				00479745	\$521.74	Supplies
				00479746	\$18.20	Supplies
				00479748	\$659.70	Supplies
				00479750	\$67.97	Supplies
				00479751	\$129.35	Supplies
				00479752	\$12.71	Supplies
				00479754	\$73.52	Supplies
				00479755	\$8.31	Supplies
				00479756	\$132.00	Supplies
				00479759	\$7.01	Supplies
				00479760	\$28.14	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479761	\$28.02	Supplies
				00479762	\$719.78	Supplies
				00479763	\$1.85	Supplies
				00479765	\$1.85	Supplies
				00479767	\$72.23	Supplies
				00479770	\$1,163.30	Supplies
				00479771	\$55.35	Supplies
				00479772	\$1,037.48	Supplies
				00479773	\$18.49	Supplies
				00479774	\$18.49	Supplies
				00479777	\$80.63	Supplies
				00479778	\$260.98	Supplies
				00479779	\$226.59	Supplies
				00479780	\$209.21	Supplies
				00479781	\$312.53	Supplies
				00479783	\$269.29	Supplies
				00479785	\$44.81	Supplies
				00479788	\$353.44	Supplies
				00479790	\$293.61	Supplies
				00479792	\$151.30	Supplies
				00479794	\$331.80	Supplies
				00479795	\$213.15	Supplies
				00479796	\$78.75	Supplies
			15801973	00479677	\$401.21	Supplies
				00479678	\$35.10	Supplies
				00479682	\$27.73	Supplies
				00479683	\$249.84	Supplies
				00479684	\$14.33	Supplies
				00479688	\$52.94	Supplies
				00479693	\$180.70	Supplies
				00479694	\$281.88	Supplies
				00479696	\$9.89	Supplies
				00479697	\$6.06	Supplies
				00479699	\$1,892.25	Supplies
				00479700	\$13.14	Supplies
				00479701	\$221.15	Supplies
				00479702	\$3.58	Supplies
				00479703	\$89.07	Supplies
		07/16/2010	00000112	00479441	\$-97.77	Supplies
				00479445	\$101.67	Supplies
				00479469	\$933.82	Supplies
				00479470	\$406.97	Supplies
				00479472	\$134.73	Supplies
				00479483	\$76.49	Supplies
				00479490	\$173.77	Supplies
				00479495	\$469.98	Supplies
				00479503	\$1,717.14	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479504	\$114.46	Supplies
				00479509	\$1,850.92	Supplies
				00479511	\$890.82	Supplies
				00479516	\$166.70	Supplies
				00479518	\$475.04	Supplies
				00479520	\$20.33	Supplies
				00479557	\$1,731.75	Supplies
				00479559	\$1,082.10	Supplies
				00479560	\$247.31	Supplies
				00479561	\$594.88	Supplies
				00479567	\$300.94	Supplies
				00479568	\$126.58	Supplies
				00479569	\$733.09	Supplies
				00479571	\$381.72	Supplies
				00479572	\$181.22	Supplies
				00479578	\$782.56	Supplies
				00479593	\$4,960.58	Supplies
				00479598	\$438.27	Supplies
				00479602	\$381.41	Supplies
				00479606	\$112.08	Supplies
				00479607	\$231.21	Supplies
				00479608	\$843.87	Supplies
				00479685	\$714.05	Supplies
				00479686	\$307.35	Supplies
				00479687	\$19.58	Supplies
				00479689	\$74.34	Supplies
				00479690	\$713.15	Supplies
				00479691	\$1,192.04	Supplies
				00479692	\$69.66	Supplies
				00479695	\$216.32	Supplies
				00479698	\$1,592.74	Supplies
				00479741	\$172.95	Supplies
				00479747	\$737.20	Supplies
				00479749	\$186.13	Supplies
				00479753	\$1,937.70	Supplies
				00479757	\$2.81	Supplies
				00479758	\$629.82	Supplies
				00479764	\$1,539.12	Supplies
				00479766	\$166.16	Supplies
				00479768	\$123.36	Supplies
				00479769	\$42.57	Supplies
				00479775	\$112.76	Supplies
				00479776	\$237.71	Supplies
				00479782	\$349.53	Supplies
				00479784	\$2,952.82	Supplies
				00479786	\$718.73	Supplies
				00479787	\$141.50	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479789	\$137.16	Supplies
				00479793	\$20.56	Supplies
				00479896	\$417.70	Supplies
				00479897	\$242.97	Supplies
				00479898	\$286.84	Supplies
				00479899	\$116.12	Supplies
				00479900	\$344.88	Supplies
				00479901	\$126.75	Supplies
				00479902	\$260.87	Supplies
				00479903	\$17.57	Supplies
				00479904	\$841.27	Supplies
				00479905	\$247.80	Supplies
				00479906	\$44.78	Supplies
				00479907	\$54.68	Supplies
				00479908	\$36.67	Supplies
				00479909	\$707.84	Supplies
				00479910	\$132.00	Supplies
				00479913	\$183.34	Supplies
				00479915	\$346.61	Supplies
				00479916	\$4,525.99	Supplies
				00479917	\$102.77	Supplies
				00479934	\$103.45	Supplies
				00479935	\$-34.50	Supplies
				00479936	\$-83.13	Supplies
				00479937	\$-5.31	Supplies
				00479940	\$399.20	Supplies
				00479941	\$363.01	Supplies
				00479942	\$36.75	Supplies
				00479943	\$6.19	Supplies
				00479944	\$144.02	Supplies
				00479945	\$107.46	Supplies
				00479946	\$83.30	Supplies
				00479947	\$859.56	Supplies
				00479948	\$58.68	Supplies
				00479949	\$80.03	Supplies
				00479950	\$12.66	Supplies
				00479951	\$17.76	Supplies
				00479952	\$80.30	Supplies
				00479953	\$491.55	Supplies
				00479954	\$136.78	Supplies
				00479955	\$22.80	Supplies
				00479957	\$196.11	Supplies
				00479958	\$163.71	Supplies
				00479959	\$283.96	Supplies
				00479960	\$162.63	Supplies
				00479961	\$13.35	Supplies
				00479962	\$59.79	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479963	\$276.31	Supplies
				00479964	\$2,973.12	Supplies
				00479965	\$625.15	Supplies
				00479967	\$317.78	Supplies
				00479968	\$220.84	Supplies
				00479969	\$7.11	Supplies
				00479970	\$127.23	Supplies
				00480009	\$42.71	Supplies
				00480010	\$176.18	Supplies
				00480011	\$50.44	Supplies
				00480013	\$39.10	Supplies
				00480014	\$55.28	Supplies
				00480015	\$179.09	Supplies
				00480016	\$195.74	Supplies
				00480017	\$8.03	Supplies
				00480018	\$11.95	Supplies
				00480019	\$1,563.83	Supplies
				00480021	\$90.22	Supplies
				00480023	\$14.18	Supplies
				00480024	\$41.16	Supplies
				00480026	\$9.74	Supplies
				00480027	\$44.97	Supplies
				00480028	\$66.12	Supplies
				00480030	\$114.34	Supplies
				00480031	\$30.45	Supplies
				00480032	\$92.85	Supplies
				00480033	\$71.51	Supplies
				00480035	\$25.99	Supplies
				00480039	\$70.65	Supplies
				00480040	\$13.68	Supplies
				00480041	\$119.44	Supplies
				00480042	\$1,036.93	Supplies
				00480044	\$42.15	Supplies
				00480045	\$179.43	Supplies
				00480046	\$290.36	Supplies
				00480047	\$365.39	Supplies
			15802095	00479481	\$4.18	Supplies
				00479485	\$70.58	Supplies
		07/20/2010	00000113	00479914	\$348.13	Supplies
				00479956	\$293.83	Supplies
				00480012	\$85.42	Supplies
				00480020	\$53.38	Supplies
				00480022	\$1,714.39	Supplies
				00480025	\$431.59	Supplies
				00480029	\$804.06	Supplies
				00480034	\$70.82	Supplies
				00480036	\$51.34	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480037	\$305.02	Supplies
				00480043	\$1,841.43	Supplies
				00480090	\$-111.25	Supplies
				00480091	\$10.76	Supplies
				00480092	\$-521.74	Supplies
				00480093	\$121.69	Supplies
				00480094	\$26.49	Supplies
				00480096	\$121.45	Supplies
				00480097	\$521.74	Supplies
				00480098	\$20.77	Supplies
				00480099	\$353.42	Supplies
				00480101	\$47.71	Supplies
				00480102	\$10.04	Supplies
				00480103	\$11.31	Supplies
				00480104	\$321.42	Supplies
				00480105	\$467.04	Supplies
				00480106	\$186.94	Supplies
				00480108	\$117.43	Supplies
				00480109	\$8.30	Supplies
				00480110	\$175.98	Supplies
				00480111	\$124.82	Supplies
				00480112	\$15.34	Supplies
				00480113	\$409.56	Supplies
				00480114	\$13.41	Supplies
				00480115	\$14.88	Supplies
				00480116	\$12.50	Supplies
				00480117	\$64.70	Supplies
				00480118	\$105.55	Supplies
				00480119	\$39.56	Supplies
				00480120	\$32.24	Supplies
				00480121	\$173.18	Supplies
				00480122	\$136.04	Supplies
				00480123	\$969.55	Supplies
				00480124	\$17.93	Supplies
				00480125	\$347.90	Supplies
				00480126	\$65.64	Supplies
				00480127	\$2,949.66	Supplies
				00480128	\$366.75	Supplies
				00480129	\$44.61	Supplies
				00480130	\$40.24	Supplies
				00480131	\$681.81	Supplies
				00480132	\$12.92	Supplies
				00480133	\$214.00	Supplies
				00480134	\$127.32	Supplies
				00480135	\$8.31	Supplies
				00480136	\$52.83	Supplies
				00480137	\$280.53	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480138	\$291.01	Supplies
				00480139	\$85.80	Supplies
				00480140	\$130.28	Supplies
				00480141	\$-1,175.59	Supplies
				00480142	\$-120.68	Supplies
				00480143	\$-587.79	Supplies
				00480171	\$52.54	Supplies
				00480172	\$127.24	Supplies
				00480173	\$245.12	Supplies
				00480174	\$370.62	Supplies
				00480176	\$71.83	Supplies
				00480177	\$16.86	Supplies
				00480180	\$31.41	Supplies
				00480183	\$23.37	Supplies
				00480185	\$612.15	Supplies
				00480186	\$26.82	Supplies
				00480188	\$49.79	Supplies
				00480189	\$6.13	Supplies
				00480190	\$7.48	Supplies
				00480193	\$6.13	Supplies
				00480194	\$18.10	Supplies
				00480195	\$851.51	Supplies
		07/23/2010	00000118	00479609	\$1,027.65	Supplies
				00480107	\$260.87	Supplies
				00480169	\$1,586.55	Supplies
				00480175	\$4,533.40	Supplies
				00480178	\$312.59	Supplies
				00480179	\$183.12	Supplies
				00480181	\$124.56	Supplies
				00480182	\$171.24	Supplies
				00480184	\$1,712.80	Supplies
				00480187	\$91.79	Supplies
				00480191	\$327.98	Supplies
				00480192	\$331.00	Supplies
				00480445	\$88.02	Supplies
				00480446	\$164.39	Supplies
				00480447	\$283.07	Supplies
				00480448	\$42.22	Supplies
				00480449	\$20.23	Supplies
				00480450	\$21.09	Supplies
				00480451	\$46.75	Supplies
				00480453	\$45.46	Supplies
				00480455	\$8.53	Supplies
				00480456	\$14.94	Supplies
				00480457	\$40.85	Supplies
				00480458	\$10.70	Supplies
				00480459	\$249.04	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480462	\$93.50	Supplies
				00480463	\$197.57	Supplies
				00480465	\$288.43	Supplies
				00480466	\$2.38	Supplies
				00480467	\$583.43	Supplies
				00480468	\$59.57	Supplies
				00480470	\$441.20	Supplies
				00480472	\$2,956.75	Supplies
				00480473	\$1,000.50	Supplies
				00480474	\$338.63	Supplies
				00480475	\$1,058.81	Supplies
				00480476	\$78.74	Supplies
				00480477	\$205.27	Supplies
				00480478	\$30.40	Supplies
				00480479	\$239.32	Supplies
				00480480	\$271.55	Supplies
				00480481	\$51.66	Supplies
				00480483	\$246.27	Supplies
				00480484	\$8.52	Supplies
				00480485	\$93.16	Supplies
				00480487	\$89.42	Supplies
				00480488	\$148.24	Supplies
				00480490	\$179.43	Supplies
				00480511	\$-260.87	Supplies
				00480796	\$-142.14	Supplies
				00480797	\$40.78	Supplies
				00480798	\$36.70	Supplies
				00480799	\$3,832.61	Supplies
				00480800	\$344.28	Supplies
				00480801	\$18.28	Supplies
				00480802	\$44.65	Supplies
				00480803	\$341.30	Supplies
				00480804	\$8.87	Supplies
				00480805	\$1,707.78	Supplies
				00480806	\$106.58	Supplies
				00480807	\$134.85	Supplies
				00480808	\$88.00	Supplies
				00480809	\$507.60	Supplies
				00480810	\$132.00	Supplies
				00480811	\$221.94	Supplies
				00480812	\$107.45	Supplies
				00480813	\$113.68	Supplies
				00480814	\$77.87	Supplies
				00480815	\$7,856.91	Supplies
				00480995	\$6.79	Supplies
				00480996	\$97.81	Supplies
				00480997	\$72.05	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480998	\$143.32	Supplies
				00480999	\$19.91	Supplies
				00481000	\$5.37	Supplies
				00481001	\$20.15	Supplies
				00481002	\$88.00	Supplies
				00481003	\$229.29	Supplies
				00481004	\$341.46	Supplies
				00481005	\$40.67	Supplies
				00481006	\$72.82	Supplies
				00481008	\$514.31	Supplies
				00481009	\$152.97	Supplies
				00481010	\$276.94	Supplies
				00481011	\$6.29	Supplies
				00481012	\$12.35	Supplies
				00481013	\$60.62	Supplies
				00481014	\$579.97	Supplies
				00481015	\$289.05	Supplies
				00481016	\$124.71	Supplies
				00481017	\$30.41	Supplies
				00481018	\$68.51	Supplies
				00481020	\$35.45	Supplies
				00481021	\$573.83	Supplies
				00481022	\$102.67	Supplies
				00481023	\$1,040.63	Supplies
				00481155	\$11.73	Supplies
			15802515	00480510	\$-154.84	Library Books
				00480533	\$636.18	Equipment Non Capitalized
		07/27/2010	00000120	00481476	\$53.73	Supplies
				00481479	\$972.62	Supplies
				00481480	\$90.31	Supplies
				00481481	\$195.83	Supplies
				00481482	\$124.92	Supplies
				00481484	\$113.35	Supplies
				00481487	\$1.61	Supplies
				00481488	\$92.13	Supplies
				00481490	\$343.49	Supplies
				00481492	\$188.77	Supplies
				00481494	\$10.05	Supplies
				00481495	\$2.16	Supplies
				00481496	\$41.46	Supplies
				00481497	\$89.07	Supplies
				00481498	\$20.23	Supplies
				00481499	\$25.44	Supplies
				00481500	\$-43.51	Supplies
				00481501	\$110.58	Supplies
				00481502	\$-16.92	Supplies
				00481503	\$58.62	Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481504	\$-495.90	Supplies
				00481661	\$117.45	Supplies
				00481662	\$492.89	Supplies
				00481666	\$57.74	Supplies
		07/30/2010	00000126	00480452	\$38.86	Supplies
				00480482	\$187.15	Supplies
				00480486	\$221.17	Supplies
				00481477	\$357.39	Supplies
				00481478	\$447.07	Supplies
				00481483	\$400.52	Supplies
				00481485	\$395.30	Supplies
				00481486	\$548.86	Supplies
				00481489	\$615.21	Supplies
				00481491	\$1,471.27	Supplies
				00481493	\$1,787.87	Supplies
				00481663	\$450.10	Supplies
				00481664	\$1,598.50	Supplies
				00481665	\$2,546.84	Supplies
				00482016	\$1,492.71	Supplies
				00482019	\$148.55	Supplies
				00482020	\$417.93	Supplies
				00482021	\$1,433.52	Supplies
				00482022	\$67.43	Supplies
				00482023	\$124.89	Supplies
				00482024	\$181.73	Supplies
				00482025	\$408.66	Supplies
				00482026	\$497.21	Supplies
				00482027	\$29.24	Supplies
				00482028	\$1,819.93	Supplies
				00482201	\$1.04	Supplies
				00482202	\$9.46	Supplies
				00482203	\$166.64	Supplies
				00482204	\$123.72	Supplies
				00482205	\$180.72	Supplies
				00482207	\$147.50	Supplies
				00482208	\$413.44	Supplies
				00482209	\$16.31	Supplies
				00482210	\$58.09	Supplies
				00482211	\$2,020.09	Supplies
				00482212	\$12.64	Supplies
				00482213	\$407.85	Supplies
				00482214	\$359.60	Supplies
				00482215	\$51.07	Supplies
				00482216	\$142.25	Supplies
				00482217	\$394.39	Supplies
				00482218	\$22.55	Supplies
				00482219	\$9.57	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482220	\$8.52	Supplies
				00482224	\$16.57	Supplies
				00482312	\$60.90	Supplies
				00482315	\$188.86	Supplies
				00482317	\$38.87	Supplies
				00482319	\$82.53	Supplies
				00482320	\$106.29	Supplies
				00482321	\$65.15	Supplies
				00482322	\$68.44	Supplies
				00482323	\$45.00	Supplies
				00482329	\$-659.70	Supplies
		15803027		00475814	\$1,393.50	Inservice supplies
				00475815	\$603.85	Inservice supplies
				00475816	\$464.50	Inservice supplies
				00475817	\$371.60	Inservice supplies
				00475818	\$232.25	Inservice supplies
				00475819	\$557.40	Inservice supplies
				00482135	\$195.74	Supplies
Vendor Total					\$187,270.43	

0000001850	Office Depot Credit Plan					
		07/13/2010	15802009	00479812	\$31.59	Supplies
Vendor Total					\$31.59	

0000019412	Officia Imaging Inc					
		07/27/2010	15802779	00481442	\$125.00	Other Repair Supplies
Vendor Total					\$125.00	

0000021746	Ohr Shalom Synagogue					
		07/13/2010	15802010	00479674	\$4,706.63	Rental of Facilities
		07/16/2010	15802149	00480079	\$8,570.00	Rental of Facilities
Vendor Total					\$13,276.63	

0000000688	Optimum Floorcare					
		07/06/2010	15801775	00479380	\$890.79	Inventory - PPO
				00479382	\$123.54	Inventory - PPO
		07/13/2010	15802011	00478197	\$66.71	Inventory - PPO
Vendor Total					\$1,081.04	

0000010783	Oracle USA, Inc.					
		07/27/2010	15802780	00478946	\$1,406.88	Software License
				00478947	\$137,252.73	Software License

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$138,659.61	
0000019449	Our Place Center for Self Esteem					
		07/23/2010	15802516	00481367	\$4,845.20	Contracted Svcs > \$25K
Vendor Total					\$4,845.20	
0000022792	Pacific HVAC Service Inc					
		07/30/2010	15803028	00482326	\$388.00	Contracted Svcs Less Than \$25K
Vendor Total					\$388.00	
0000001904	Pacific Lawnmower Works					
		07/20/2010	15802278	00479138	\$313.78	Inventory - PPO
Vendor Total					\$313.78	
0000024712	Packaging Team LLC					
		07/20/2010	15802279	00478272	\$602.97	Supplies
Vendor Total					\$602.97	
0000004488	Pangea Foundation					
		07/23/2010	15802517	00481126	\$94,149.56	Contracted Svcs > \$25K
				00481132	\$14,925.77	Contracted Svcs > \$25K
		07/30/2010	15803029	00482361	\$120,492.90	Contracted Svcs > \$25K
Vendor Total					\$229,568.23	
0000001924	Parkhouse Tire, Inc.					
		07/20/2010	15802280	00479374	\$1,151.73	Other Repair Supplies
				00479376	\$1,909.69	Other Repair Supplies
Vendor Total					\$3,061.42	
0000000225	Pasadena Hilton					
		07/09/2010	15801874	00479541	\$294.60	Prepaid Expenditures/Expenses
Vendor Total					\$294.60	
0000001930	Pasco Scientific					
		07/30/2010	15803030	00478270	\$821.75	Supplies
Vendor Total					\$821.75	
0000024658	Patricia Rossell					
		07/13/2010	15802027	00479718	\$15.40	Student Transport Personal Car

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$15.40	
0000019142	Patricia Wilson					
		07/09/2010	15801834	00479548	\$500.00	Rental of Facilities
		07/27/2010	15802700	00481884	\$500.00	Rental of Facilities
Vendor Total					\$1,000.00	
0000001933	Paxton Patterson LLC					
		07/02/2010	15801708	00479436	\$310.77	Supplies
Vendor Total					\$310.77	
0000003017	Pci Educational Publishing					
		07/23/2010	15802518	00480541	\$875.06	Supplies
Vendor Total					\$875.06	
0000014510	Peak Parent Center					
		07/27/2010	15802781	00481452	\$833.00	Consultants <=\$25K
				00481455	\$1,667.00	Consultants <=\$25K
Vendor Total					\$2,500.00	
0000005101	Pearson Education					
		07/20/2010	15802281	00479440	\$912.59	Supplies
Vendor Total					\$912.59	
0000001947	Peoples Publishing Group					
		07/23/2010	15802519	00480496	\$2,608.70	Supplies
		07/30/2010	15803031	00482343	\$900.66	Adopted Textbks & Adopted Matl
				00482345	\$3,643.48	Adopted Textbks & Adopted Matl
				00482347	\$3,643.48	Adopted Textbks & Adopted Matl
Vendor Total					\$10,796.32	
0000001953	Perfection Learning Corp					
		07/20/2010	15802282	00479437	\$5,704.79	Supplies
Vendor Total					\$5,704.79	
0000012675	Petro-Diamond Inc					
		07/23/2010	15802521	00481149	\$17,559.94	Accounts Pay - Warehouse
				00481150	\$17,607.06	Accounts Pay - Warehouse
				00481151	\$17,588.22	Accounts Pay - Warehouse
Vendor Total					\$52,755.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481721	\$5,600.00	Equipment
				00481725	\$800.00	Equipment
				00481728	\$5,600.00	Equipment
				00481731	\$7,200.00	Equipment
				00481733	\$1,600.00	Equipment
				00481784	\$2,400.00	Equipment
				00481786	\$800.00	Equipment
				00481787	\$10,400.00	Equipment
				00481788	\$800.00	Equipment
				00481858	\$800.00	Equipment
				00481862	\$800.00	Equipment
				00481867	\$4,000.00	Equipment
		07/30/2010	15802938	00482069	\$4,044.60	Equipment
				00482092	\$6,933.60	Equipment
			15802958	00481975	\$1,733.40	Equipment
				00481978	\$1,155.60	Equipment
				00481980	\$2,889.00	Equipment
				00481981	\$1,155.60	Equipment
				00481982	\$2,311.20	Equipment
				00482036	\$1,155.60	Equipment
				00482037	\$1,155.60	Equipment
				00482038	\$1,733.40	Equipment
				00482039	\$3,466.80	Equipment
				00482040	\$10,400.40	Equipment
				00482041	\$2,311.20	Equipment
				00482042	\$3,466.80	Equipment
				00482043	\$2,311.20	Equipment
				00482044	\$4,044.60	Equipment
				00482045	\$2,889.00	Equipment
				00482046	\$5,778.00	Equipment
				00482047	\$3,466.80	Equipment
				00482049	\$2,311.20	Equipment
				00482050	\$5,778.00	Equipment
				00482051	\$5,200.20	Equipment
				00482056	\$7,511.40	Equipment
				00482057	\$6,355.80	Equipment
				00482061	\$1,733.40	Equipment
				00482062	\$8,667.00	Equipment
				00482063	\$1,733.40	Equipment
				00482064	\$8,089.20	Equipment
				00482065	\$2,889.00	Equipment
				00482066	\$2,311.20	Equipment
				00482067	\$2,889.00	Equipment
				00482072	\$9,822.60	Equipment
				00482073	\$2,889.00	Equipment
				00482087	\$1,155.60	Equipment
				00482088	\$2,311.20	Equipment

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482102	\$4,044.60	Equipment
				00482104	\$2,889.00	Equipment
Vendor Total					\$207,383.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024755	Process Communications Inc					
		07/20/2010	15802229	00480412	\$1,239.69	Consultants <=\$25K
		07/23/2010	15802424	00480571	\$2,480.31	Supplies
Vendor Total					\$3,720.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023615	Progressive Business Publications					
		07/16/2010	15802108	00480002	\$299.95	Supplies
Vendor Total					\$299.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010010	Project Lead The Way					
		07/13/2010	15801984	00479886	\$2,875.00	Prepaid Expenditures/Expenses
		07/23/2010	15802425	00480574	\$749.95	Supplies
Vendor Total					\$3,624.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020271	ProVantage Corp					
		07/23/2010	15802423	00480609	\$502.67	Supplies
Vendor Total					\$502.67	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023555	Proxient Technologies Inc					
		07/16/2010	15802109	00479893	\$137,000.00	Equipment
			15802110	00479894	\$77,000.00	Equipment
			15802111	00479931	\$102,750.00	Equipment
Vendor Total					\$316,750.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006327	Prudential Overall Supply					
		07/23/2010	15802429	00481401	\$21.66	Lease of Equipment
			15802430	00480629	\$11.78	Contracted Svcs Less Than \$25K
Vendor Total					\$33.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012668	Public Employees' Retirement System					
		07/14/2010	15802035	00479920	\$2,928,252.25	AP - Payroll Deductions
		07/23/2010	15802431	00480649	\$75,789.92	AP - Payroll Deductions
Vendor Total					\$3,004,042.17	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021023	Pump It Up Chula Vista					
		07/16/2010	15802112	00480001	\$363.02	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$363.02	
0000003153	Purchase Power					
		07/27/2010	15802783	00481440	\$206.99	Postage Expense
Vendor Total					\$206.99	
0000016493	Quality Lapel Pins Inc					
		07/20/2010	15802286	00476827	\$1,363.90	Supplies
Vendor Total					\$1,363.90	
0000002058	Quill Corporation					
		07/13/2010	15802012	00479679	\$143.87	Supplies
				00479680	\$20.54	Supplies
				00479681	\$49.89	Supplies
				00479704	\$152.27	Supplies
				00479705	\$284.25	Supplies
				00479797	\$21.92	Supplies
Vendor Total					\$672.74	
0000001687	R R Donnelley					
		07/23/2010	15802456	00480570	\$2,419.52	Supplies
Vendor Total					\$2,419.52	
0000022214	Rainbird Services Corp					
		07/02/2010	15801718	00479286	\$710.00	Contracted Svcs Less Than \$25K
				00479290	\$425.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,135.00	
0000024887	Rand Johnston					
		07/13/2010	15801995	00479885	\$144.13	Litigation/Settlement<\$25K
Vendor Total					\$144.13	
0000002080	Raphael's Party Rentals					
		07/02/2010	15801719	00477272	\$365.00	Rental Of Equipment
Vendor Total					\$365.00	
0000002088	Ready Stamps					
		07/13/2010	15802028	00477500	\$58.14	Supplies
		07/23/2010	15802559	00480961	\$19.58	Supplies
		07/27/2010	15802797	00481571	\$19.58	Supplies
				00481573	\$128.16	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$225.46	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024117	Refrigeration Hardware Supply Corp					
		07/27/2010	15802799	00481509	\$267.12	Inventory - PPO
Vendor Total					\$267.12	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002094	Refrigeration Supplies					
		07/23/2010	15802560	00481066	\$52.28	Bldg Maintenance Supplies
				00481067	\$122.37	Bldg Maintenance Supplies
Vendor Total					\$174.65	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003204	Renaissance Austin Hotel					
		07/02/2010	15801681	00479453	\$517.50	Prepaid Expenditures/Expenses
Vendor Total					\$517.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003236	Resources for Educators					
		07/27/2010	15802800	00471859	\$198.00	Supplies
				00471860	\$188.00	Supplies
				00471861	\$297.00	Supplies
				00471862	\$297.00	Supplies
				00471865	\$297.00	Supplies
				00471867	\$198.00	Supplies
Vendor Total					\$1,475.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006406	Rexel Esd					
		07/06/2010	15801779	00475872	\$246.01	Bldg Maintenance Supplies
				00476459	\$670.97	Inventory - PPO
		07/09/2010	15801884	00475870	\$249.85	Bldg Maintenance Supplies
				00476463	\$4.96	Inventory - PPO
		07/13/2010	15802029	00477505	\$87.00	Bldg Maintenance Supplies
		07/16/2010	15802156	00477855	\$157.68	Bldg Maintenance Supplies
				00477857	\$87.00	Bldg Maintenance Supplies
		07/23/2010	15802561	00481167	\$277.31	Bldg Maintenance Supplies
				00481168	\$24.89	Inventory - PPO
				00481169	\$573.22	Inventory - PPO
				00481170	\$26.60	Inventory - PPO
				00481171	\$4.19	Inventory - PPO
				00481172	\$56.53	Inventory - PPO
				00481173	\$76.77	Inventory - PPO
				00481174	\$41.49	Bldg Maintenance Supplies
				00481175	\$995.16	Bldg Maintenance Supplies
				00481176	\$83.43	Bldg Maintenance Supplies
				00481177	\$24.68	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481178	\$54.51	Bldg Maintenance Supplies
				00481179	\$249.17	Inventory - PPO
Vendor Total					\$3,991.42	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
119137E	Rhoenna Armster					
		07/30/2010	15802983	00482144	\$181.10	Contracted Svcs Less Than \$25K
Vendor Total					\$181.10	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000010294	Richard Geers					
		07/23/2010	15802432	00480568	\$460.00	Supplies
Vendor Total					\$460.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020548	Ricoh Americas Corporation					
		07/13/2010	15802030	00479823	\$146.82	Lease of Equipment
Vendor Total					\$146.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023673	Riha Construction Co					
		07/30/2010	15803052	00482296	\$748,345.40	Bldgs and Improvement of Bldgs
Vendor Total					\$748,345.40	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011462	Riviera Finance					
		07/13/2010	15802013	00478271	\$8,142.22	Supplies
Vendor Total					\$8,142.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000020571	Robert R Heft					
		07/09/2010	15801835	00464648	\$619.35	Student Transport Personal Car
Vendor Total					\$619.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002981	Rock Distribution					
		07/13/2010	00060874	00479809	\$127.68	Food services
Vendor Total					\$127.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024602	Roel Construction Co Inc					
		07/27/2010	15802801	00481606	\$116,055.80	Bldgs and Improvement of Bldgs
Vendor Total					\$116,055.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005718	Roger Eliot Kerr					
		07/30/2010	15802939	00481832	\$5,085.00	Contracted Svcs Less Than \$25K
Vendor Total					\$5,085.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024905	Ronald Olsen					
		07/13/2010	001002	00479675	\$2,368.02	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$2,368.02	
0000005171	Rose & Shore					
		07/06/2010	00060860	00474581	\$55,998.00	Accounts Pay - Warehouse
Vendor Total					\$55,998.00	
0000006621	Rose Brand Wipers, Inc.					
		07/02/2010	15801721	00467288	\$625.17	Supplies
Vendor Total					\$625.17	
0000002143	Rourke Publishing Group					
		07/13/2010	15802031	00470623	\$494.44	Supplies
Vendor Total					\$494.44	
0000019948	Ryan's Express					
		07/23/2010	15802562	00481068	\$6,703.20	Contract FieldTrip NonDist>25K
				00481081	\$8,937.60	Contract FieldTrip NonDist>25K
				00481181	\$2,793.00	Contract FieldTrip NonDist>25K
				00481182	\$1,107.00	Contract FieldTrip NonDist>25K
				00481183	\$700.00	Contract FieldTrip NonDist>25K
				00481184	\$1,862.00	Contract FieldTrip NonDist>25K
				00481185	\$931.00	Contract FieldTrip NonDist>25K
				00481187	\$6,553.20	Contract FieldTrip NonDist>25K
				00481188	\$380.00	Contract FieldTrip NonDist>25K
				00481190	\$380.00	Contract FieldTrip NonDist>25K
				00481191	\$380.00	Contract FieldTrip NonDist>25K
				00481192	\$380.00	Contract FieldTrip NonDist>25K
				00481194	\$425.00	Contract FieldTrip NonDist>25K
				00481195	\$2,234.40	Contract FieldTrip NonDist>25K
				00481197	\$3,351.60	Contract FieldTrip NonDist>25K
				00481198	\$3,295.80	Contract FieldTrip NonDist>25K
				00481199	\$5,586.00	Contract FieldTrip NonDist>25K
				00481201	\$5,586.00	Contract FieldTrip NonDist>25K
				00481203	\$380.00	Contract FieldTrip NonDist>25K
				00481204	\$1,151.00	Contract FieldTrip NonDist>25K
				00481211	\$4,931.40	Contract FieldTrip NonDist>25K
				00481213	\$7,525.00	Contract FieldTrip NonDist>25K
				00481215	\$4,000.00	Contract FieldTrip NonDist>25K
				00481216	\$931.00	Contract FieldTrip NonDist>25K
				00481219	\$755.30	Contract FieldTrip NonDist>25K
				00481221	\$786.00	Contract FieldTrip NonDist>25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/30/2010	15802941	00481947	\$603.41	Other Communications
				00481948	\$603.41	Other Communications
Vendor Total					\$1,206.82	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000017966	SAM'S CLUB					
		07/30/2010	15803012	00482382	\$170.00	Dues - Other
Vendor Total					\$170.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000014047	San Diego Association of Governments					
		07/30/2010	15803033	00482152	\$313,611.20	Contract Svcs City Transp>\$25K
Vendor Total					\$313,611.20	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002598	San Diego Cold Storage					
		07/16/2010	00060879	00479975	\$19,942.92	Contracted Svcs Less Than \$25K
Vendor Total					\$19,942.92	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000005928	San Diego Community College					
		07/27/2010	15802786	00481737	\$15,254.54	Contracted Svcs > \$25K
		07/30/2010	15803034	00482409	\$4,799.71	Consultant >\$25K
Vendor Total					\$20,054.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002186	San Diego Community College District					
		07/09/2010	15801882	00479628	\$753,974.10	Bldgs and Improvement of Bldgs
		07/27/2010	15802787	00481747	\$40,459.35	Contracted Svcs > \$25K
Vendor Total					\$794,433.45	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002198	San Diego Daily Transcript					
		07/23/2010	15802526	00480771	\$135.30	Advertising
				00480772	\$448.80	Advertising
				00480773	\$174.90	Advertising
				00480774	\$132.00	Advertising
Vendor Total					\$891.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003244	San Diego Digital Solutions					
		07/16/2010	15802150	00475733	\$136.49	Supplies
		07/23/2010	15802527	00481085	\$74.32	Supplies
Vendor Total					\$210.81	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
PD75220	San Diego Education Association					
		07/30/2010	15802993	00482240	\$11,564.80	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$11,564.80	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002207	San Diego Galvanizing, Inc.					
		07/16/2010	15802151	00476993	\$108.75	Contracted Svcs Less Than \$25K
		07/23/2010	15802528	00479276	\$326.25	Contracted Svcs Less Than \$25K
Vendor Total					\$435.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002208	San Diego Gas & Electric					
		07/09/2010	15801880	00479487	\$133.66	Gas & Electric Service
				00479590	\$509.33	Gas & Electric Service
				00479591	\$477.91	Gas & Electric Service
		07/13/2010	15802032	00479813	\$171.96	Gas & Electric Service
				00479814	\$77.15	Gas & Electric Service
				00479815	\$18.38	Gas & Electric Service
				00479816	\$69.54	Gas & Electric Service
				00479817	\$2,556.65	Gas & Electric Service
				00479818	\$5,258.22	Gas & Electric Service
				00479819	\$1,897.51	Gas & Electric Service
				00479820	\$420.66	Gas & Electric Service
				00479821	\$86.98	Gas & Electric Service
				00479822	\$98.66	Gas & Electric Service
				00479824	\$249.57	Gas & Electric Service
				00479825	\$606.59	Gas & Electric Service
				00479826	\$64.89	Gas & Electric Service
				00479827	\$110.96	Gas & Electric Service
				00479828	\$88.82	Gas & Electric Service
				00479829	\$149.95	Gas & Electric Service
				00479830	\$770.07	Gas & Electric Service
				00479831	\$77.16	Gas & Electric Service
				00479832	\$42.10	Gas & Electric Service
				00479833	\$10.11	Gas & Electric Service
				00479834	\$85.54	Gas & Electric Service
				00479835	\$435.71	Gas & Electric Service
				00479836	\$76.53	Gas & Electric Service
				00479837	\$34.03	Gas & Electric Service
				00479838	\$141.89	Gas & Electric Service
				00479839	\$18.35	Gas & Electric Service
				00479840	\$2,151.82	Gas & Electric Service
				00479841	\$95.13	Gas & Electric Service
				00479842	\$175.28	Gas & Electric Service
				00479843	\$149.12	Gas & Electric Service
				00479844	\$2,533.84	Gas & Electric Service
				00479845	\$1,245.98	Gas & Electric Service
				00479846	\$98.18	Gas & Electric Service
				00479847	\$335.44	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479848	\$10.93	Gas & Electric Service
				00479849	\$2,227.09	Gas & Electric Service
				00479850	\$594.87	Gas & Electric Service
				00479851	\$513.00	Gas & Electric Service
				00479852	\$2,006.24	Gas & Electric Service
				00479853	\$10.11	Gas & Electric Service
				00479854	\$458.59	Gas & Electric Service
				00479855	\$418.66	Gas & Electric Service
				00479856	\$39.75	Gas & Electric Service
				00479857	\$198.51	Gas & Electric Service
				00479858	\$317.57	Gas & Electric Service
				00479859	\$79.42	Gas & Electric Service
				00479860	\$135.95	Gas & Electric Service
				00479861	\$124.28	Gas & Electric Service
				00479862	\$17.42	Gas & Electric Service
				00479863	\$124.28	Gas & Electric Service
				00479864	\$2,431.44	Gas & Electric Service
				00479867	\$8,934.45	Gas & Electric Service
				00479868	\$13.55	Gas & Electric Service
				00479869	\$10.11	Gas & Electric Service
				00479870	\$11,850.84	Gas & Electric Service
				00479871	\$56.44	Gas & Electric Service
				00479887	\$17,545.40	Gas & Electric Service
		07/20/2010	15802277	00480080	\$1,033.75	Gas & Electric Service
				00480081	\$10,464.61	Gas & Electric Service
				00480082	\$71.68	Gas & Electric Service
				00480084	\$88.93	Gas & Electric Service
				00480085	\$3,415.38	Gas & Electric Service
				00480086	\$5,538.80	Gas & Electric Service
				00480087	\$2,360.68	Gas & Electric Service
				00480088	\$88.73	Gas & Electric Service
				00480089	\$83.04	Gas & Electric Service
				00480208	\$203.00	Gas & Electric Service
				00480210	\$1,731.28	Gas & Electric Service
		07/23/2010	15802498	00480699	\$2,489.69	Gas & Electric Service
				00480983	\$3,125.98	Gas & Electric Service
				00480984	\$3,169.38	Gas & Electric Service
				00480985	\$256.26	Gas & Electric Service
				00480986	\$912.75	Gas & Electric Service
				00480990	\$38.98	Gas & Electric Service
				00481007	\$2,312.25	Gas & Electric Service
				00481037	\$2,608.18	Gas & Electric Service
				00481046	\$3,361.19	Gas & Electric Service
				00481049	\$6,766.24	Gas & Electric Service
				00481052	\$5,523.63	Gas & Electric Service
				00481060	\$8,121.94	Gas & Electric Service
				00481180	\$1,515.03	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481186	\$17,418.34	Gas & Electric Service
				00481193	\$2,537.63	Gas & Electric Service
				00481196	\$1,183.24	Gas & Electric Service
				00481200	\$806.39	Gas & Electric Service
				00481205	\$2,572.67	Gas & Electric Service
				00481206	\$2,095.53	Gas & Electric Service
				00481207	\$10,807.17	Gas & Electric Service
				00481209	\$1,795.72	Gas & Electric Service
				00481212	\$4,046.99	Gas & Electric Service
				00481214	\$2,516.48	Gas & Electric Service
				00481217	\$4,313.63	Gas & Electric Service
				00481220	\$129.94	Gas & Electric Service
				00481225	\$2,898.34	Gas & Electric Service
				00481227	\$110.05	Gas & Electric Service
				00481230	\$319.70	Gas & Electric Service
				00481231	\$213.28	Gas & Electric Service
				00481246	\$507.29	Gas & Electric Service
				00481248	\$100.30	Gas & Electric Service
				00481251	\$93.81	Gas & Electric Service
				00481253	\$8,729.61	Gas & Electric Service
				00481255	\$2,138.59	Gas & Electric Service
				00481259	\$2,559.02	Gas & Electric Service
				00481262	\$3,018.92	Gas & Electric Service
				00481264	\$174.25	Gas & Electric Service
				00481267	\$75.75	Gas & Electric Service
				00481268	\$2,016.63	Gas & Electric Service
				00481270	\$2,051.98	Gas & Electric Service
				00481271	\$2,224.93	Gas & Electric Service
				00481275	\$97.05	Gas & Electric Service
				00481276	\$407.12	Gas & Electric Service
				00481277	\$4,777.82	Gas & Electric Service
				00481280	\$26.31	Gas & Electric Service
				00481281	\$12,104.69	Gas & Electric Service
				00481283	\$712.99	Gas & Electric Service
				00481284	\$235.47	Gas & Electric Service
				00481287	\$18.36	Gas & Electric Service
				00481292	\$503.30	Gas & Electric Service
				00481294	\$16.58	Gas & Electric Service
				00481296	\$29.60	Gas & Electric Service
				00481297	\$505.55	Gas & Electric Service
				00481299	\$496.02	Gas & Electric Service
				00481300	\$2,329.25	Gas & Electric Service
				00481303	\$2,256.64	Gas & Electric Service
				00481305	\$578.38	Gas & Electric Service
				00481306	\$23.73	Gas & Electric Service
				00481309	\$445.66	Gas & Electric Service
				00481312	\$297.77	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481313	\$785.34	Gas & Electric Service
				00481315	\$7,170.59	Gas & Electric Service
				00481317	\$12,897.72	Gas & Electric Service
				00481318	\$668.97	Gas & Electric Service
				00481321	\$4,728.30	Gas & Electric Service
				00481323	\$5,708.69	Gas & Electric Service
				00481324	\$16,819.53	Gas & Electric Service
				00481325	\$9,337.27	Gas & Electric Service
				00481326	\$9,847.31	Gas & Electric Service
				00481328	\$95.33	Gas & Electric Service
				00481329	\$339.16	Gas & Electric Service
				00481332	\$1,858.70	Gas & Electric Service
				00481333	\$3,600.07	Gas & Electric Service
				00481334	\$143.82	Gas & Electric Service
				00481336	\$12.53	Gas & Electric Service
				00481337	\$328.42	Gas & Electric Service
				00481339	\$162.47	Gas & Electric Service
				00481341	\$17,985.51	Gas & Electric Service
				00481342	\$501.92	Gas & Electric Service
				00481344	\$3,423.51	Gas & Electric Service
				00481345	\$15.72	Gas & Electric Service
				00481346	\$1,631.89	Gas & Electric Service
				00481347	\$92.49	Gas & Electric Service
				00481348	\$188.60	Gas & Electric Service
				00481349	\$129.90	Gas & Electric Service
				00481350	\$40.00	Gas & Electric Service
				00481352	\$172.51	Gas & Electric Service
				00481353	\$2,068.65	Gas & Electric Service
				00481355	\$5,415.10	Gas & Electric Service
				00481356	\$44.13	Gas & Electric Service
				00481357	\$55.94	Gas & Electric Service
				00481358	\$72.49	Gas & Electric Service
				00481360	\$10.90	Gas & Electric Service
				00481362	\$27,860.92	Gas & Electric Service
				00481363	\$5,953.06	Gas & Electric Service
				00481365	\$1,158.26	Gas & Electric Service
				00481366	\$311.62	Gas & Electric Service
				00481368	\$2,927.22	Gas & Electric Service
				00481369	\$16.53	Gas & Electric Service
				00481371	\$13.32	Gas & Electric Service
				00481372	\$806.31	Gas & Electric Service
		07/27/2010	15802777	00481508	\$9,521.45	Gas & Electric Service
				00481511	\$49.70	Gas & Electric Service
				00481512	\$632.20	Gas & Electric Service
				00481513	\$3,102.02	Gas & Electric Service
				00481514	\$82.01	Gas & Electric Service
				00481515	\$15.08	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481516	\$409.77	Gas & Electric Service
				00481517	\$1,955.05	Gas & Electric Service
				00481518	\$145.82	Gas & Electric Service
				00481519	\$10.10	Gas & Electric Service
				00481520	\$436.53	Gas & Electric Service
				00481521	\$3,168.49	Gas & Electric Service
				00481522	\$83.27	Gas & Electric Service
				00481523	\$13.35	Gas & Electric Service
				00481524	\$10,124.71	Gas & Electric Service
				00481525	\$647.56	Gas & Electric Service
				00481526	\$64.51	Gas & Electric Service
				00481527	\$15.24	Gas & Electric Service
				00481528	\$1,837.68	Gas & Electric Service
				00481529	\$583.94	Gas & Electric Service
				00481530	\$2,707.11	Gas & Electric Service
				00481531	\$17.39	Gas & Electric Service
				00481532	\$2,023.61	Gas & Electric Service
				00481533	\$11,089.66	Gas & Electric Service
				00481534	\$5,448.31	Gas & Electric Service
				00481535	\$721.21	Gas & Electric Service
				00481536	\$3,409.37	Gas & Electric Service
				00481538	\$209.63	Gas & Electric Service
				00481539	\$7,324.16	Gas & Electric Service
				00481540	\$40.93	Gas & Electric Service
				00481541	\$40.65	Gas & Electric Service
				00481542	\$2,647.36	Gas & Electric Service
				00481544	\$180.34	Gas & Electric Service
				00481545	\$87.68	Gas & Electric Service
				00481546	\$11,102.12	Gas & Electric Service
				00481547	\$5,807.79	Gas & Electric Service
				00481548	\$1,839.32	Gas & Electric Service
				00481549	\$5,316.43	Gas & Electric Service
				00481550	\$10.10	Gas & Electric Service
				00481551	\$94.27	Gas & Electric Service
				00481552	\$81.89	Gas & Electric Service
				00481553	\$26.60	Gas & Electric Service
				00481554	\$7,517.61	Gas & Electric Service
				00481555	\$144.61	Gas & Electric Service
				00481556	\$2,489.10	Gas & Electric Service
				00481558	\$19,739.66	Gas & Electric Service
				00481559	\$10.11	Gas & Electric Service
				00481560	\$210.36	Gas & Electric Service
				00481562	\$99.89	Gas & Electric Service
				00481563	\$352.92	Gas & Electric Service
				00481568	\$126.45	Gas & Electric Service
				00481569	\$38.34	Gas & Electric Service
				00481570	\$74.97	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481572	\$173.79	Gas & Electric Service
				00481574	\$35.84	Gas & Electric Service
				00481575	\$735.75	Gas & Electric Service
				00481577	\$10.11	Gas & Electric Service
				00481580	\$23.45	Gas & Electric Service
				00481581	\$10.11	Gas & Electric Service
				00481583	\$2,264.82	Gas & Electric Service
				00481585	\$1,927.94	Gas & Electric Service
				00481586	\$21.02	Gas & Electric Service
				00481587	\$51.63	Gas & Electric Service
				00481588	\$1,830.43	Gas & Electric Service
				00481589	\$4,293.54	Gas & Electric Service
				00481590	\$7,915.68	Gas & Electric Service
				00481591	\$4,702.32	Gas & Electric Service
				00481593	\$23.73	Gas & Electric Service
				00481594	\$15,721.12	Gas & Electric Service
				00481597	\$1,089.62	Gas & Electric Service
				00481598	\$4,753.81	Gas & Electric Service
				00481600	\$5,004.91	Gas & Electric Service
				00481601	\$882.05	Gas & Electric Service
				00481602	\$10.11	Gas & Electric Service
				00481603	\$5,239.99	Gas & Electric Service
				00481604	\$14.27	Gas & Electric Service
				00481607	\$1,422.45	Gas & Electric Service
				00481608	\$4,904.02	Gas & Electric Service
				00481609	\$973.15	Gas & Electric Service
				00481610	\$10.10	Gas & Electric Service
				00481619	\$85.68	Gas & Electric Service
				00481626	\$533.81	Gas & Electric Service
				00481630	\$12.61	Gas & Electric Service
				00481631	\$38.59	Gas & Electric Service
				00481632	\$67.93	Gas & Electric Service
				00481633	\$8,821.94	Gas & Electric Service
				00481635	\$15.97	Gas & Electric Service
				00481637	\$378.87	Gas & Electric Service
				00481638	\$205.58	Gas & Electric Service
				00481639	\$10.10	Gas & Electric Service
				00481640	\$4,707.87	Gas & Electric Service
				00481641	\$6,399.26	Gas & Electric Service
				00481643	\$61.95	Gas & Electric Service
				00481644	\$10.11	Gas & Electric Service
				00481645	\$10.11	Gas & Electric Service
				00481646	\$176.88	Gas & Electric Service
				00481647	\$2,688.17	Gas & Electric Service
				00481648	\$1,795.54	Gas & Electric Service
				00481649	\$22.67	Gas & Electric Service
				00481650	\$6,974.73	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481651	\$11,778.95	Gas & Electric Service
				00481652	\$65.11	Gas & Electric Service
				00481653	\$227.73	Gas & Electric Service
				00481654	\$10.10	Gas & Electric Service
				00481655	\$4,633.64	Gas & Electric Service
				00481656	\$31.52	Gas & Electric Service
				00481657	\$379.64	Gas & Electric Service
				00481658	\$17,326.58	Gas & Electric Service
				00481659	\$2,534.82	Gas & Electric Service
				00481667	\$2,563.63	Gas & Electric Service
				00481668	\$10.10	Gas & Electric Service
				00481669	\$9,008.40	Gas & Electric Service
				00481670	\$147.53	Gas & Electric Service
				00481671	\$14.29	Gas & Electric Service
				00481672	\$69.59	Gas & Electric Service
				00481673	\$33.90	Gas & Electric Service
				00481675	\$35.23	Gas & Electric Service
				00481676	\$3,254.00	Gas & Electric Service
				00481677	\$4,745.07	Gas & Electric Service
				00481678	\$1,792.76	Gas & Electric Service
				00481679	\$3,402.99	Gas & Electric Service
				00481680	\$2,007.79	Gas & Electric Service
				00481681	\$611.32	Gas & Electric Service
				00481682	\$603.07	Gas & Electric Service
				00481683	\$4,306.13	Gas & Electric Service
				00481684	\$1,266.50	Gas & Electric Service
				00481685	\$2,214.27	Gas & Electric Service
				00481689	\$3,037.99	Gas & Electric Service
				00481691	\$8,651.83	Gas & Electric Service
				00481694	\$5,656.13	Gas & Electric Service
				00481696	\$4,518.79	Gas & Electric Service
				00481697	\$212.40	Gas & Electric Service
				00481699	\$2,283.86	Gas & Electric Service
				00481701	\$3,979.07	Gas & Electric Service
				00481705	\$499.68	Gas & Electric Service
				00481706	\$718.40	Gas & Electric Service
				00481710	\$2,002.83	Gas & Electric Service
				00481712	\$375.81	Gas & Electric Service
				00481713	\$8,836.36	Gas & Electric Service
				00481714	\$1,893.76	Gas & Electric Service
				00481717	\$74.65	Gas & Electric Service
				00481719	\$16.12	Gas & Electric Service
				00481722	\$9,789.40	Gas & Electric Service
				00481723	\$18.75	Gas & Electric Service
				00481726	\$10.96	Gas & Electric Service
				00481727	\$298.38	Gas & Electric Service
				00481729	\$304.83	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481730	\$711.69	Gas & Electric Service
				00481732	\$3,435.17	Gas & Electric Service
				00481734	\$62.60	Gas & Electric Service
				00481764	\$113.64	Gas & Electric Service
				00481765	\$24,662.57	Gas & Electric Service
				00481766	\$7,519.64	Gas & Electric Service
				00481767	\$4,368.80	Gas & Electric Service
				00481768	\$27,694.57	Gas & Electric Service
				00481769	\$12.68	Gas & Electric Service
				00481770	\$2,492.03	Gas & Electric Service
				00481771	\$157.27	Gas & Electric Service
				00481772	\$46.25	Gas & Electric Service
				00481773	\$14.40	Gas & Electric Service
				00481774	\$3,667.89	Gas & Electric Service
				00481775	\$6,322.73	Gas & Electric Service
				00481776	\$409.38	Gas & Electric Service
				00481777	\$20.45	Gas & Electric Service
				00481778	\$491.77	Gas & Electric Service
				00481779	\$677.21	Gas & Electric Service
				00481780	\$57.44	Gas & Electric Service
				00481782	\$55.71	Gas & Electric Service
				00481783	\$10.10	Gas & Electric Service
				00481785	\$3,842.91	Gas & Electric Service
				00481796	\$2,823.20	Gas & Electric Service
				00481797	\$373.26	Gas & Electric Service
				00481799	\$69.23	Gas & Electric Service
				00481801	\$3,806.34	Gas & Electric Service
				00481803	\$42.80	Gas & Electric Service
				00481805	\$4,478.02	Gas & Electric Service
				00481806	\$2,335.03	Gas & Electric Service
				00481808	\$140.05	Gas & Electric Service
				00481810	\$953.88	Gas & Electric Service
				00481812	\$41.80	Gas & Electric Service
				00481815	\$13,890.60	Gas & Electric Service
				00481818	\$8,096.69	Gas & Electric Service
				00481819	\$2,892.93	Gas & Electric Service
				00481822	\$7,028.13	Gas & Electric Service
				00481823	\$94.92	Gas & Electric Service
				00481824	\$724.64	Gas & Electric Service
				00481825	\$6,005.83	Gas & Electric Service
				00481828	\$137.11	Gas & Electric Service
				00481829	\$97.21	Gas & Electric Service
				00481831	\$1,170.24	Gas & Electric Service
				00481833	\$1,233.59	Gas & Electric Service
				00481834	\$10.11	Gas & Electric Service
				00481835	\$10.96	Gas & Electric Service
				00481836	\$15.29	Gas & Electric Service

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481838	\$356.02	Gas & Electric Service
				00481839	\$61.09	Gas & Electric Service
				00481841	\$10.10	Gas & Electric Service
				00481843	\$627.80	Gas & Electric Service
				00481846	\$82.70	Gas & Electric Service
				00481848	\$2,554.14	Gas & Electric Service
				00481873	\$388.96	Gas & Electric Service
				00481881	\$26.52	Gas & Electric Service
				00481882	\$661.71	Gas & Electric Service
				00481886	\$9,495.83	Gas & Electric Service
				00481887	\$106.89	Gas & Electric Service
				00481888	\$53.66	Gas & Electric Service
				00481889	\$4,107.71	Gas & Electric Service
				00481891	\$5,995.34	Gas & Electric Service
				00481892	\$1,078.29	Gas & Electric Service
				00481893	\$15,361.92	Gas & Electric Service
				00481894	\$124.22	Gas & Electric Service
				00481895	\$4,852.93	Gas & Electric Service
				00481896	\$29.99	Gas & Electric Service
				00481897	\$10.11	Gas & Electric Service
				00481898	\$2,330.85	Gas & Electric Service
				00481899	\$1,236.82	Gas & Electric Service
				00481900	\$7,916.63	Gas & Electric Service
				00481902	\$2,359.98	Gas & Electric Service
				00481904	\$356.02	Gas & Electric Service
				00481906	\$1,951.99	Gas & Electric Service
				00481907	\$12.72	Gas & Electric Service
		07/30/2010	15803022	00482048	\$934.30	Gas & Electric Service
				00482052	\$277.53	Gas & Electric Service
				00482053	\$1,247.17	Gas & Electric Service
				00482054	\$3,017.91	Gas & Electric Service
				00482055	\$1,260.94	Gas & Electric Service
				00482058	\$94.95	Gas & Electric Service
				00482059	\$182.41	Gas & Electric Service
				00482060	\$54.71	Gas & Electric Service
				00482068	\$63.65	Gas & Electric Service
				00482070	\$10.11	Gas & Electric Service
				00482071	\$10.10	Gas & Electric Service
				00482074	\$1,355.73	Gas & Electric Service
				00482075	\$10.96	Gas & Electric Service
				00482076	\$2,971.04	Gas & Electric Service
				00482078	\$1,396.09	Gas & Electric Service
				00482079	\$7,581.66	Gas & Electric Service
				00482080	\$94.92	Gas & Electric Service
				00482082	\$4,524.80	Gas & Electric Service
				00482083	\$68.57	Gas & Electric Service
				00482085	\$40.36	Gas & Electric Service

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482086	\$10.11	Gas & Electric Service
				00482090	\$10.10	Gas & Electric Service
				00482091	\$710.18	Gas & Electric Service
				00482264	\$2,812.11	Gas & Electric Service
				00482265	\$614.19	Gas & Electric Service
				00482266	\$20.60	Gas & Electric Service
				00482267	\$2,070.37	Gas & Electric Service
				00482269	\$5,417.98	Gas & Electric Service
				00482272	\$42.44	Gas & Electric Service
				00482273	\$16.28	Gas & Electric Service
				00482274	\$36.34	Gas & Electric Service
				00482275	\$10.10	Gas & Electric Service
				00482278	\$16.28	Gas & Electric Service
				00482282	\$669.71	Gas & Electric Service
				00482283	\$69.29	Gas & Electric Service
				00482286	\$196.44	Gas & Electric Service
				00482290	\$338.95	Gas & Electric Service
				00482293	\$37.48	Gas & Electric Service
				00482295	\$191.29	Gas & Electric Service
Vendor Total					\$974,848.21	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002255	San Diego Metropolitan Transit System					
		07/30/2010	15803035	00481742	\$1,540.00	Transit Bus Tokens & Passes
				00482229	\$504.00	Transit Bus Tokens & Passes
				00482230	\$8,820.00	Transit Bus Tokens & Passes
Vendor Total					\$10,864.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002227	San Diego Precast Concrete, Inc.					
		07/02/2010	15801712	00479096	\$5,487.55	Bldg Maintenance Supplies
				00479098	\$1,963.67	Bldg Maintenance Supplies
Vendor Total					\$7,451.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University					
		07/27/2010	15802754	00481692	\$130.00	Prepaid Expenditures/Expenses
Vendor Total					\$130.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002239	San Diego State University Foundation					
		07/09/2010	15801843	00479589	\$2,500.00	Prepaid Expenditures/Expenses
Vendor Total					\$2,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002257	San Diego Unified School District					
		07/02/2010	15801713	00478889	\$499.99	Inservice supplies
			15801714	00479454	\$186,029.00	AP - Payroll Deductions

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00477635	\$543.01	Supplies
Vendor Total					\$1,629.01	

000002295	Scholastic Magazines					
		07/06/2010	15801745	00473417	\$457.88	Supplies
Vendor Total					\$457.88	

000005300	Scholastic Reading Counts					
		07/02/2010	00000097	00479051	\$3,265.80	Equipment Non Capitalized
Vendor Total					\$3,265.80	

000002287	Scholastic, Inc.					
		07/20/2010	15802213	00480316	\$6.00	Library Books
				00480317	\$31.00	Library Books
				00480318	\$20.00	Library Books
				00480319	\$42.00	Library Books
				00480320	\$83.00	Library Books
				00480321	\$32.00	Library Books
				00480325	\$118.00	Library Books
				00480326	\$16.00	Library Books
				00480328	\$56.00	Library Books
		07/23/2010	15802400	00480557	\$748.32	Supplies
				00480559	\$916.06	Supplies
				00480562	\$31.00	Supplies
				00480563	\$83.00	Supplies
				00480564	\$86.00	Supplies
				00480565	\$79.00	Supplies
				00480566	\$278.00	Supplies
				00480567	\$152.00	Supplies
		07/27/2010	15802704	00480556	\$362.20	Supplies
		07/30/2010	15802943	00471686	\$103.40	Supplies
		07/02/2010	15801673	00479033	\$732.47	Supplies
Vendor Total					\$3,975.45	

000002302	School Health Supply Co					
		07/27/2010	15802705	00480588	\$-57.80	Supplies
				00480589	\$-407.82	Supplies
				00480591	\$30.61	Supplies
				00480595	\$512.50	Supplies
				00480619	\$38.39	Supplies
				00480623	\$19.24	Supplies
		07/30/2010	15802944	00480620	\$263.97	Supplies
				00480622	\$45.69	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$444.78	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003846	School Nurse Supply, Inc.					
		07/27/2010	15802706	00480626	\$27.65	Supplies
				00480628	\$130.52	Supplies
				00481820	\$625.91	Supplies
		07/30/2010	15802945	00480627	\$222.91	Supplies
Vendor Total					\$1,006.99	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004692	School Specialty Inc.					
		07/02/2010	00000094	00477594	\$10,663.49	Equipment Non Capitalized
		07/30/2010	00000128	00481959	\$18,559.10	Equipment Non Capitalized
Vendor Total					\$29,222.59	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002305	School Specialty Supply					
		07/02/2010	15801662	00476964	\$67.16	Supplies
			15801710	00465569	\$429.80	Supplies
		07/06/2010	15801746	00473449	\$17.55	Supplies
				00473453	\$110.14	Supplies
		07/09/2010	15801885	00476792	\$5,072.80	Buildings/Improvement To
		07/16/2010	15802096	00480049	\$2,408.90	Supplies
		07/23/2010	15802401	00480651	\$21.25	Supplies
				00480659	\$21.25	Supplies
				00480679	\$1,204.59	Supplies
				00480684	\$282.49	Supplies
				00480696	\$128.74	Supplies
				00480698	\$49.48	Supplies
				00480743	\$1,352.41	Supplies
				00480834	\$-46.11	Supplies
				00480835	\$-6.94	Supplies
		07/27/2010	15802707	00480653	\$83.18	Supplies
				00480656	\$48.55	Supplies
				00480661	\$263.89	Supplies
				00480662	\$257.24	Supplies
				00480665	\$837.12	Supplies
				00480675	\$154.96	Supplies
				00480688	\$36.87	Supplies
				00480689	\$723.18	Equipment Non Capitalized
				00480695	\$83.10	Supplies
				00480700	\$1,540.75	Supplies
				00480701	\$72.04	Supplies
				00480711	\$1,710.69	Supplies
				00480719	\$690.88	Supplies
				00480720	\$897.51	Supplies
				00480722	\$148.94	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480725	\$6,081.26	Supplies
				00480728	\$4,406.41	Supplies
				00480738	\$1,344.12	Supplies
				00480740	\$515.34	Supplies
				00480745	\$129.30	Supplies
		07/30/2010	15802946	00476658	\$320.49	Supplies
				00476676	\$224.58	Supplies
				00481958	\$707.14	Equipment Non Capitalized
			15803032	00471616	\$1,254.39	Supplies
				00472820	\$2,264.26	Supplies
				00472867	\$806.27	Supplies
Vendor Total					\$36,715.97	

0000011120	Schools Excess Liability Fund					
		07/16/2010	15802141	00480064	\$345,822.60	General Liability Ins
			15802142	00480065	\$169,980.60	General Liability Ins
Vendor Total					\$515,803.20	

0000023320	Schoolwires Inc					
		07/30/2010	15802947	00481976	\$99,000.00	Software License
Vendor Total					\$99,000.00	

0000020241	Schreiber Foods Inc					
		07/23/2010	00060884	00481386	\$157.10	Accounts Pay - Warehouse
Vendor Total					\$157.10	

0000002309	Science Kit & Boreal Labs					
		07/02/2010	15801703	00467552	\$289.35	Supplies
Vendor Total					\$289.35	

0000002239	SDSU Research Foundation					
		07/23/2010	15802524	00480733	\$1,288.73	Contracted Svcs > \$25K
		07/27/2010	15802785	00481738	\$23,217.55	Consultant >\$25K
Vendor Total					\$24,506.28	

0000018166	Seattle University-PLTW					
		07/16/2010	15802126	00479973	\$2,500.00	Prepaid Expenditures/Expenses
				00479974	\$2,500.00	Prepaid Expenditures/Expenses
				00479978	\$2,500.00	Prepaid Expenditures/Expenses
Vendor Total					\$7,500.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012327	Sees Candies Quantity Discount					
		07/23/2010	00060887	00481389	\$720.50	Food Svcs Supplies/Cafe Acct
Vendor Total					\$720.50	
000002325	Sehi-Procomp Computer Products					
		07/06/2010	00060861	00474957	\$1,082.06	Supplies
Vendor Total					\$1,082.06	
0000024997	Shannon Nosenzo					
		07/30/2010	001011	00482244	\$80.49	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$80.49	
0000023716	Sharepoint360 LLC					
		07/27/2010	15802708	00481605	\$80.00	Contracted Svcs Less Than \$25K
				00481611	\$400.00	Contracted Svcs Less Than \$25K
Vendor Total					\$480.00	
000006348	Shell Oil Company					
		07/09/2010	15801853	00479530	\$58.75	Gasoline & Oil
Vendor Total					\$58.75	
000002343	Sherwin-Williams Company					
		07/06/2010	15801747	00475861	\$35.99	Bldg Maintenance Supplies
				00475864	\$8.90	Bldg Maintenance Supplies
Vendor Total					\$44.89	
000002344	Shiffler Equipment Sales					
		07/20/2010	15802214	00478421	\$4,178.66	Supplies
Vendor Total					\$4,178.66	
000002357	Shut up N Dance Company of Arts Inc					
		07/20/2010	15802216	00480262	\$1,890.00	Consultants <=\$25K
Vendor Total					\$1,890.00	
000002351	Sign-A-Rama					
		07/27/2010	15802759	00481614	\$6,962.50	Supplies
Vendor Total					\$6,962.50	
000002354	Signtech					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/27/2010	15802760	00481853	\$17,041.10	Contracted Svcs Less Than \$25K
Vendor Total					\$17,041.10	

000009429	Sillman Wright Architects					
		07/27/2010	15802756	00481592	\$20,230.20	Bldg Plans/Architect Fees
Vendor Total					\$20,230.20	

000009252	Simplex Grinnell					
		07/06/2010	0000105	00477532	\$551.17	Inventory - PPO
		07/20/2010	0000114	00480305	\$7,612.89	Contracted Svcs Less Than \$25K
Vendor Total					\$8,164.06	

000016476	Skyriver Communications					
		07/27/2010	15802712	00481938	\$249.00	Other Communications
Vendor Total					\$249.00	

000024667	Soccer Fanatic					
		07/09/2010	15801836	00472390	\$1,054.71	Supplies
Vendor Total					\$1,054.71	

000002382	Social Studies School Service					
		07/13/2010	15801974	00478967	\$969.57	Supplies
Vendor Total					\$969.57	

000006355	Soltek Pacific					
		07/30/2010	15802997	00481972	\$105,896.50	Bldgs and Improvement of Bldgs
			15802998	00481998	\$108,040.41	Bldgs and Improvement of Bldgs
			15802999	00481999	\$88,826.80	Bldgs and Improvement of Bldgs
			15803000	00482238	\$178,959.70	Bldgs and Improvement of Bldgs
			15803001	00482239	\$227,335.00	Bldgs and Improvement of Bldgs
Vendor Total					\$709,058.41	

121265E	Sonia Alarcon					
		07/13/2010	15801975	00479872	\$546.63	Auto Expense Personal Car
Vendor Total					\$546.63	

0000024998	Soraya Simms					
		07/30/2010	15803002	00482245	\$3,273.81	Classroom PARAS
Vendor Total					\$3,273.81	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/27/2010	15802774	00480075	\$86,633.35	Bldgs and Improvement of Bldgs
Vendor Total					\$86,633.35	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000000241	Stamps America					
		07/20/2010	15802219	00477688	\$107.12	Supplies
				00477690	\$97.88	Supplies
Vendor Total					\$205.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002430	Standard Electronics					
		07/27/2010	15802763	00479972	\$606.28	Bldg Maintenance Supplies
Vendor Total					\$606.28	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002442	Staples					
		07/27/2010	15802715	00480322	\$36.93	Supplies
Vendor Total					\$36.93	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000116	State Board of Equalization					
		07/16/2010	15802127	00480006	\$9,010.96	License And Fees
		07/23/2010	15802458	00481290	\$3,905.00	License And Fees
Vendor Total					\$12,915.96	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002447	State Educational Agency					
		07/23/2010	00060888	00481394	\$5,040.00	Accounts Pay - Warehouse
		07/27/2010	00060891	00481929	\$2,300.00	Accounts Pay - Warehouse
Vendor Total					\$7,340.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000000001	State of CA Franchise Tax Board					
		07/20/2010	15802292	00480269	\$210.00	Contracted Svcs Less Than \$25K
				00480412	\$93.31	Consultants <=\$25K
		07/23/2010	15802564	00480427	\$116.69	Consultants <=\$25K
				00480428	\$58.31	Consultants <=\$25K
				00480442	\$77.31	Consultant >\$25K
				00480443	\$87.41	Consultant >\$25K
				00480504	\$140.00	Consultants <=\$25K
				00480571	\$186.69	Supplies
Vendor Total					\$969.72	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000003059	State Of California					
		07/28/2010	15802805	00482118	\$90,925.84	Contracted Svcs Less Than \$25K
		07/20/2010	15802258	00480303	\$105.00	Contracted Svcs Less Than \$25K
				00480304	\$105.00	Contracted Svcs Less Than \$25K

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480306	\$105.00	Contracted Svcs Less Than \$25K
				00480308	\$225.00	Contracted Svcs Less Than \$25K
				00480309	\$225.00	Contracted Svcs Less Than \$25K
Vendor Total					\$91,690.84	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000025004	Stephen Sparks					
		07/30/2010	15803003	00482405	\$3,497.34	Classroom Teacher
Vendor Total					\$3,497.34	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000021403	Steve Weiss Music					
		07/13/2010	15801976	00477799	\$1,203.83	Supplies
Vendor Total					\$1,203.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024903	Steven P Kahl					
		07/23/2010	15802404	00480553	\$13,200.00	Contracted Svcs Less Than \$25K
Vendor Total					\$13,200.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023310	Stevenson University					
		07/02/2010	15801696	00479457	\$3,250.00	Prepaid Expenditures/Expenses
		07/13/2010	15802014	00479798	\$3,250.00	Prepaid Expenditures/Expenses
Vendor Total					\$6,500.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007566	Straight Line General					
		07/13/2010	15801997	00452528	\$5,271.11	Bldgs and Improvement of Bldgs
			15801998	00466902	\$498.83	Bldgs and Improvement of Bldgs
				00473079	\$3,892.15	Bldgs and Improvement of Bldgs
		07/23/2010	15802459	00441811	\$13,132.00	Bldgs and Improvement of Bldgs
		07/30/2010	15803004	00481971	\$89,054.35	Bldgs and Improvement of Bldgs
Vendor Total					\$111,848.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002460	Student Insurance					
		07/27/2010	15802764	00481702	\$1,135.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,135.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002467	Sundance Publishing LLC					
		07/23/2010	15802405	00480851	\$5,862.01	Supplies
				00480853	\$201.29	Supplies
Vendor Total					\$6,063.30	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002474	Super Duper Publication					
		07/02/2010	15801711	00469726	\$139.00	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$139.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002477	Superintendent Of Schools					
		07/23/2010	15802499	00480645	\$28,541.40	Contracted Svcs > \$25K
			15802500	00480650	\$26,387.60	Contracted Svcs > \$25K
			15802502	00480654	\$405.00	Contracted Svcs > \$25K
			15802503	00480657	\$765.00	Contracted Svcs > \$25K
			15802504	00480670	\$540.00	Contracted Svcs > \$25K
			15802505	00480673	\$195.00	Contracted Svcs > \$25K
			15802506	00480677	\$330.00	Contracted Svcs > \$25K
			15802507	00480681	\$480.00	Contracted Svcs > \$25K
			15802508	00480686	\$270.00	Contracted Svcs > \$25K
			15802509	00481391	\$3,418.23	Supplies
			15802510	00481397	\$400.00	Conference Local
		07/30/2010	15803023	00482327	\$34,262.60	Contracted Svcs > \$25K
Vendor Total					\$95,994.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000007097	Superior Cleaning Equipment					
		07/13/2010	15801977	00475251	\$17,348.90	Permanent Equipment (Capital)
Vendor Total					\$17,348.90	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002481	Superior Ready Mix Concrete Lp					
		07/06/2010	15801749	00477220	\$16,786.22	Bldg Maintenance Supplies
Vendor Total					\$16,786.22	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000023122	Susan Copeland					
		07/23/2010	15802406	00480504	\$2,364.68	Consultants <=\$25K
Vendor Total					\$2,364.68	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006365	SWRCB Fees					
		07/20/2010	15802260	00480000	\$33.00	Bldg Plans/Other Costs
Vendor Total					\$33.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024811	Syn-terprises Inc					
		07/20/2010	15802220	00480258	\$1,223.44	Supplies
Vendor Total					\$1,223.44	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000004750	Sysco San Diego					
		07/15/2010	00060875	00479932	\$487,973.18	Food services
		07/30/2010	00060902	00482356	\$673.91	Food services

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$488,647.09	
0000024666	Tabs, Etc, Inc					
		07/02/2010	15801683	00468501	\$217.26	Supplies
Vendor Total					\$217.26	
135282E	Talia A Cohen					
		07/30/2010	15803013	00481940	\$184.00	Contracted Svcs Less Than \$25K
Vendor Total					\$184.00	
000002496	Target Specialty Products					
		07/09/2010	15801847	00477353	\$162.31	Bldg Maintenance Supplies
		07/16/2010	15802114	00477499	\$184.01	Bldg Maintenance Supplies
		07/20/2010	15802244	00478673	\$397.66	Bldg Maintenance Supplies
Vendor Total					\$743.98	
0000015544	Teacher Created Materials					
		07/23/2010	15802439	00481105	\$653.11	Supplies
Vendor Total					\$653.11	
0000017183	Teach-N-Tutor					
		07/06/2010	15801763	00476054	\$2,575.00	Contracted Svcs > \$25K
		07/13/2010	15801985	00478198	\$84,554.40	Contracted Svcs > \$25K
Vendor Total					\$87,129.40	
0000019350	Tech Depot					
		07/02/2010	15801684	00475496	\$183.64	Supplies
		07/20/2010	15802245	00480253	\$462.23	Supplies
		07/23/2010	15802440	00480252	\$933.51	Supplies
Vendor Total					\$1,579.38	
0000014627	Tech4Learning, Inc.					
		07/30/2010	15802949	00482281	\$788.32	Supplies
Vendor Total					\$788.32	
0000009814	Tennant Sales & Service Co					
		07/20/2010	15802246	00480263	\$190.28	Lease of Equipment
Vendor Total					\$190.28	
0000003123	Texas Instruments					

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/20/2010	15802273	00480300	\$325.00	Prepaid Expenditures/Expenses
Vendor Total					\$325.00	
0000018542	The Children's Initiative					
		07/30/2010	15802950	00481922	\$3,777.70	Contracted Svcs > \$25K
Vendor Total					\$3,777.70	
0000005295	The College Board					
		07/30/2010	15802951	00481964	\$137.50	Supplies
Vendor Total					\$137.50	
0000024988	The Estate of Conrad Wagner					
		07/23/2010	001007	00481279	\$366.21	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$366.21	
0000024987	The Estate of Sylvester Murphy					
		07/23/2010	001008	00481282	\$383.47	Due To Stdnt Grps/Oth Agencies
Vendor Total					\$383.47	
0000019373	The National Paideia Center					
		07/02/2010	15801685	00479450	\$400.00	Prepaid Expenditures/Expenses
Vendor Total					\$400.00	
0000001808	The Neff Company					
		07/09/2010	15801886	00473730	\$379.45	Supplies
Vendor Total					\$379.45	
0000003845	The Princeton Review					
		07/23/2010	15802433	00481272	\$1,000.00	Contracted Svcs Less Than \$25K
		07/27/2010	15802716	00481420	\$1,200.00	Supplies
Vendor Total					\$2,200.00	
0000018651	The Soco Group, Inc					
		07/20/2010	15802265	00480217	\$6,216.92	Gasoline & Oil
		07/23/2010	15802460	00480705	\$22,412.41	Accounts Pay - Warehouse
				00480710	\$17,922.24	Accounts Pay - Warehouse
				00480714	\$17,645.95	Accounts Pay - Warehouse
				00480716	\$17,934.11	Accounts Pay - Warehouse
				00481293	\$17,890.47	Accounts Pay - Warehouse
				00481295	\$18,935.67	Accounts Pay - Warehouse
				00481302	\$18,948.03	Accounts Pay - Warehouse

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00481310	\$22,973.42	Accounts Pay - Warehouse
				00481314	\$17,988.15	Accounts Pay - Warehouse
				00481316	\$18,322.97	Accounts Pay - Warehouse
		07/27/2010	15802765	00480707	\$17,698.81	Accounts Pay - Warehouse
				00480709	\$17,698.81	Accounts Pay - Warehouse
Vendor Total					\$232,587.96	

0000004971	The Windsmith					
		07/02/2010	15801663	00477074	\$370.00	Lease of Equipment
		07/06/2010	15801750	00477073	\$195.00	Lease of Equipment
		07/16/2010	15802098	00477072	\$65.00	Lease of Equipment
Vendor Total					\$630.00	

0000002753	The Woodwind & The Brasswind					
		07/20/2010	15802222	00467357	\$566.00	Supplies
Vendor Total					\$566.00	

0000017341	Thinking Maps Inc					
		07/06/2010	15801780	00478151	\$3,083.07	Supplies
Vendor Total					\$3,083.07	

0000017565	TIBS					
		07/02/2010	15801682	00479451	\$735.00	Prepaid Expenditures/Expenses
Vendor Total					\$735.00	

0000002544	Tool Depot #3					
		07/06/2010	15801764	00478164	\$99.41	Contracted Svcs Less Than \$25K
		07/13/2010	15801986	00478161	\$90.96	Contracted Svcs Less Than \$25K
		07/16/2010	15802115	00477238	\$407.61	Contracted Svcs Less Than \$25K
		07/20/2010	15802248	00480156	\$2,963.35	Supplies
			15802293	00480429	\$1,791.03	Supplies
				00480430	\$1,874.85	Equipment Non Capitalized
		07/30/2010	15802972	00482249	\$882.90	Inventory - PPO
				00482252	\$53.86	Inventory - PPO
				00482253	\$96.95	Inventory - PPO
				00482255	\$7.99	Inventory - PPO
Vendor Total					\$8,268.91	

0000009584	Toolup.Com, Inc.					
		07/02/2010	15801686	00478671	\$411.28	Bldg Maintenance Supplies
		07/16/2010	15802116	00478170	\$1,252.72	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$1,664.00	
0000008312	Total Educational Solutions					
		07/30/2010	15802973	00482259	\$10,556.29	Contracted Svcs > \$25K
Vendor Total					\$10,556.29	
0000002549	Toys For Special Children, Inc.					
		07/13/2010	15801987	00477226	\$384.85	Supplies
Vendor Total					\$384.85	
0000002550	Toys R US					
		07/02/2010	15801687	00479357	\$119.56	Supplies
				00479358	\$178.21	Supplies
				00479359	\$41.30	Supplies
			15801688	00479356	\$95.67	Supplies
Vendor Total					\$434.74	
0000013901	Transportation Services Dept					
		07/16/2010	15802117	00479627	\$210.88	Interprogram Svcs/Postage
Vendor Total					\$210.88	
0000003801	Tri-Ad					
		07/09/2010	15801848	00479583	\$3,011.25	Contracted Svcs Less Than \$25K
Vendor Total					\$3,011.25	
0000006381	Trident Technologies					
		07/13/2010	15801988	00477700	\$956.78	Contracted Svcs Less Than \$25K
Vendor Total					\$956.78	
0000002572	Troxell Communications, Inc.					
		07/02/2010	00000091	00475490	\$771.95	Equipment Non Capitalized
Vendor Total					\$771.95	
0000008441	Trucomm Business Network					
		07/27/2010	15802744	00481748	\$383.34	Supplies
Vendor Total					\$383.34	
0000023217	Tumbleweed Press Inc					
		07/02/2010	15801689	00478829	\$319.20	Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
Vendor Total					\$319.20	
0000018101	Turf Maker					
		07/06/2010	15801765	00476095	\$1,408.31	Bldg Maintenance Supplies
		07/09/2010	15801849	00476094	\$587.79	Bldg Maintenance Supplies
		07/13/2010	15801989	00478512	\$152.25	Bldg Maintenance Supplies
		07/20/2010	15802250	00480255	\$456.75	Bldg Maintenance Supplies
				00480256	\$617.43	Bldg Maintenance Supplies
		07/23/2010	15802441	00480257	\$913.50	Bldg Maintenance Supplies
Vendor Total					\$4,136.03	
0000002591	UC Regents					
		07/27/2010	15802755	00481698	\$70.00	Prepaid Expenditures/Expenses
		07/30/2010	15803039	00482407	\$94,258.00	Consultants <=\$25K
Vendor Total					\$94,328.00	
0000023529	Ultimate Success Learning Program					
		07/23/2010	15802531	00480727	\$656.54	Contracted Svcs > \$25K
Vendor Total					\$656.54	
0000012180	Union Bank Of California					
		07/13/2010	00000918	00479649	\$14,181,963.78	SERP Cert
		07/30/2010	15803041	00481962	\$2,520.00	Consultants <=\$25K
		07/23/2010	15802484	00481335	\$6,119.86	Bldgs and Improvement of Bldgs
			15802485	00481340	\$9,616.76	Bldgs and Improvement of Bldgs
Vendor Total					\$14,200,220.40	
0000002908	Union Of Pan Asian Communities					
		07/23/2010	15802532	00480726	\$1,064.00	Contracted Svcs Less Than \$25K
Vendor Total					\$1,064.00	
0000002617	Unisource					
		07/02/2010	00000092	00472880	\$886.29	Outside Printing/Pmt Supplies
Vendor Total					\$886.29	
0000002605	United Fastener Co					
		07/16/2010	15802154	00477626	\$64.16	Bldg Maintenance Supplies
				00477630	\$231.18	Bldg Maintenance Supplies
		07/20/2010	15802288	00477625	\$276.23	Inventory - PPO
				00477627	\$48.45	Inventory - PPO
				00477629	\$792.03	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00477631	\$258.17	Inventory - PPO
		07/27/2010	15802789	00480794	\$68.51	Bldg Maintenance Supplies
				00480795	\$434.02	Bldg Maintenance Supplies
		07/30/2010	15803042	00482162	\$96.78	Bldg Maintenance Supplies
Vendor Total					\$2,269.53	

0000002620	United Parcel Service					
		07/23/2010	15802533	00480793	\$60.94	Contracted Svcs Less Than \$25K
Vendor Total					\$60.94	

0000002596	United Rentals					
		07/13/2010	15802019	00476991	\$179.44	Bldg Maintenance Supplies
		07/30/2010	15803043	00482175	\$231.09	Bldg Maintenance Supplies
				00482177	\$371.49	Bldg Maintenance Supplies
				00482179	\$186.62	Bldg Maintenance Supplies
				00482180	\$184.88	Bldg Maintenance Supplies
				00482181	\$179.44	Bldg Maintenance Supplies
Vendor Total					\$1,332.96	

0000024767	University of Kansas					
		07/23/2010	15802534	00481086	\$440.50	Supplies
Vendor Total					\$440.50	

0000002635	University of San Diego					
		07/23/2010	15802535	00481084	\$32,200.00	Contracted Svcs > \$25K
Vendor Total					\$32,200.00	

0000011035	Urok Learning Institute					
		07/02/2010	15801715	00478874	\$9,708.62	Contracted Svcs > \$25K
				00478875	\$582.02	Contracted Svcs > \$25K
Vendor Total					\$10,290.64	

0000005348	Urs Corp					
		07/23/2010	15802536	00480982	\$425,688.41	Contracted Svcs Less Than \$25K
Vendor Total					\$425,688.41	

0000002396	US Air Conditioning					
		07/30/2010	15803040	00482161	\$57.44	Bldg Maintenance Supplies
Vendor Total					\$57.44	

0000017522	USS Midway Museum					
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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/13/2010	15802018	00479802	\$17,627.00	Contracted Svcs Less Than \$25K
Vendor Total					\$17,627.00	

000007798	Valerie Nash					
		07/23/2010	15802563	00480958	\$3,741.00	Contracted Svcs > \$25K
Vendor Total					\$3,741.00	

000002499	Valley Floor Covering Inc					
		07/13/2010	15802033	00479810	\$9,277.50	Bldgs and Improvement of Bldgs
Vendor Total					\$9,277.50	

000002647	Valley Industrial Specialties					
		07/06/2010	15801778	00476951	\$48.50	Inventory - PPO
		07/30/2010	15803044	00482182	\$40.00	Bldg Maintenance Supplies
Vendor Total					\$88.50	

0000011388	Vector Resources, Inc.					
		07/23/2010	15802537	00481087	\$52,170.00	Bldg Plans/Architect Fees
		07/30/2010	15803045	00482188	\$1,514.72	Equipment
				00482190	\$4,584.41	Equipment
				00482199	\$2,607.75	Equipment
				00482221	\$1,234.69	Equipment
Vendor Total					\$62,111.57	

000006214	Verizon Wireless					
		07/16/2010	15802125	00480070	\$136.10	Telephone Service Cell Phones
Vendor Total					\$136.10	

0000010210	Vermont Systems, Inc.					
		07/09/2010	15801883	00479619	\$888.00	Contracted Svcs Less Than \$25K
Vendor Total					\$888.00	

000006223	Vertical V Testing Engineers					
		07/23/2010	15802442	00481330	\$1,432.28	Bldgs and Improvement of Bldgs
Vendor Total					\$1,432.28	

0000024926	Vintners Inn					
		07/13/2010	15802004	00479883	\$383.40	Prepaid Expenditures/Expenses
Vendor Total					\$383.40	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006379	Vinyard Doors,, Inc..					
		07/20/2010	15802289	00478225	\$2,240.00	Contracted Svcs Less Than \$25K
				00478226	\$1,395.00	Contracted Svcs Less Than \$25K
				00478227	\$472.00	Contracted Svcs Less Than \$25K
				Vendor Total	\$4,107.00	
000002661	Virco Manufacturing Corp					
		07/27/2010	15802790	00481745	\$1,367.80	Start-Up Supplies Noncapital
				Vendor Total	\$1,367.80	
119819E	Virginia Flores					
		07/27/2010	15802803	00481789	\$194.15	Auto Expense Personal Car
				00481790	\$264.55	Auto Expense Personal Car
				00481791	\$221.65	Auto Expense Personal Car
				00481792	\$282.70	Auto Expense Personal Car
				00481793	\$75.90	Auto Expense Personal Car
				00481794	\$160.05	Auto Expense Personal Car
				00481795	\$260.70	Auto Expense Personal Car
				00481798	\$233.20	Auto Expense Personal Car
				00481800	\$295.35	Auto Expense Personal Car
				00481802	\$94.60	Auto Expense Personal Car
				00481804	\$88.00	Auto Expense Personal Car
				00481807	\$170.50	Auto Expense Personal Car
				00481811	\$153.45	Auto Expense Personal Car
				00481814	\$127.60	Auto Expense Personal Car
				00481816	\$211.20	Auto Expense Personal Car
				00481821	\$220.55	Auto Expense Personal Car
				Vendor Total	\$3,054.15	
000002663	Vista Paint Corporation					
		07/23/2010	15802538	00480788	\$84.89	Bldg Maintenance Supplies
				00480789	\$342.27	Bldg Maintenance Supplies
				00480790	\$98.76	Bldg Maintenance Supplies
				Vendor Total	\$525.92	
000003167	Vulcan Material					
		07/13/2010	15802020	00477383	\$2,468.67	Bldg Maintenance Supplies
				00477386	\$936.12	Bldg Maintenance Supplies
		07/16/2010	15802155	00477390	\$185.00	Contracted Svcs Less Than \$25K
				00477392	\$370.00	Contracted Svcs Less Than \$25K
				00477395	\$280.00	Contracted Svcs Less Than \$25K
		07/20/2010	15802290	00478192	\$2,281.89	Bldg Maintenance Supplies
				00478228	\$2,136.45	Bldg Maintenance Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
		07/23/2010	15802539	00479103	\$40.00	Contracted Svcs Less Than \$25K
				00479105	\$185.00	Contracted Svcs Less Than \$25K
		07/27/2010	15802791	00480777	\$40.00	Contracted Svcs Less Than \$25K
				00480778	\$80.00	Contracted Svcs Less Than \$25K
				00480779	\$40.00	Contracted Svcs Less Than \$25K
				00480780	\$40.00	Contracted Svcs Less Than \$25K
				00480781	\$280.00	Contracted Svcs Less Than \$25K
				00480782	\$140.00	Contracted Svcs Less Than \$25K
				00480783	\$40.00	Contracted Svcs Less Than \$25K
				00480784	\$40.00	Contracted Svcs Less Than \$25K
				00480785	\$40.00	Contracted Svcs Less Than \$25K
				00480786	\$40.00	Contracted Svcs Less Than \$25K
				00480787	\$140.00	Contracted Svcs Less Than \$25K
		07/30/2010	15803046	00482159	\$80.00	Contracted Svcs Less Than \$25K
				00482160	\$185.00	Contracted Svcs Less Than \$25K
Vendor Total					\$10,068.13	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000022746	Waco Associates Inc					
		07/02/2010	15801664	00479045	\$846.42	Inventory - PPO
		07/06/2010	15801751	00479052	\$401.16	Inventory - PPO
		07/13/2010	15801978	00479039	\$1,172.42	Inventory - PPO
Vendor Total					\$2,420.00	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002687	Ward's Natural Science					
		07/23/2010	00000119	00480883	\$59.30	Supplies
				00480885	\$1,151.49	Supplies
Vendor Total					\$1,210.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000002692	Waxie Sanitary Supply					
		07/02/2010	15801665	00477448	\$238.16	Custodial Supplies
		07/16/2010	15802099	00479524	\$980.02	Custodial Supplies
				00479525	\$167.76	Custodial Supplies
				00479526	\$784.48	Custodial Supplies
				00479527	\$1,878.57	Custodial Supplies
				00479529	\$892.29	Custodial Supplies
				00479630	\$656.35	Custodial Supplies
				00479631	\$562.35	Custodial Supplies
				00479632	\$280.58	Custodial Supplies
				00479633	\$1,356.34	Custodial Supplies
				00479634	\$112.88	Custodial Supplies
				00479635	\$477.36	Custodial Supplies
				00479636	\$229.16	Custodial Supplies
				00479655	\$1,835.69	Custodial Supplies
				00479656	\$983.69	Custodial Supplies
				00479657	\$529.55	Custodial Supplies

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00479658	\$120.06	Custodial Supplies
				00479659	\$1,285.24	Custodial Supplies
				00479660	\$1,621.39	Custodial Supplies
				00479661	\$692.08	Custodial Supplies
				00479662	\$8,614.25	Custodial Supplies
				00479979	\$167.26	Custodial Supplies
				00479980	\$46.93	Custodial Supplies
				00479981	\$453.55	Custodial Supplies
				00479982	\$56.44	Custodial Supplies
				00479983	\$192.60	Custodial Supplies
				00479984	\$40.02	Custodial Supplies
				00479985	\$2,182.70	Custodial Supplies
				00479986	\$497.53	Custodial Supplies
				00479987	\$35.32	Custodial Supplies
				00479988	\$477.85	Custodial Supplies
		07/20/2010	15802223	00479663	\$351.53	Custodial Supplies
				00479664	\$3,261.42	Custodial Supplies
				00479665	\$1,411.42	Custodial Supplies
				00479666	\$1,067.10	Custodial Supplies
				00479667	\$168.35	Custodial Supplies
				00479668	\$253.39	Custodial Supplies
				00479669	\$2,567.57	Custodial Supplies
				00479670	\$217.48	Custodial Supplies
				00479671	\$1,242.57	Custodial Supplies
				00479672	\$1,375.44	Custodial Supplies
				00479673	\$2,413.30	Custodial Supplies
				00479725	\$221.82	Custodial Supplies
				00479726	\$1,218.34	Custodial Supplies
				00479727	\$593.41	Custodial Supplies
				00479728	\$1,031.60	Custodial Supplies
				00479729	\$6,577.13	Custodial Supplies
				00479730	\$473.53	Custodial Supplies
				00479731	\$941.04	Custodial Supplies
				00479732	\$785.04	Custodial Supplies
				00479733	\$703.58	Custodial Supplies
				00479734	\$359.20	Custodial Supplies
				00479735	\$890.97	Custodial Supplies
				00479736	\$2,243.39	Custodial Supplies
				00479737	\$290.19	Custodial Supplies
				00479738	\$6,054.37	Custodial Supplies
				00479739	\$651.19	Custodial Supplies
				00480340	\$2,941.95	Custodial Supplies
				00480341	\$27.51	Custodial Supplies
				00480343	\$118.05	Custodial Supplies
				00480347	\$1,425.85	Custodial Supplies
				00480350	\$255.75	Custodial Supplies
				00480351	\$791.77	Custodial Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00480352	\$73.73	Custodial Supplies
				00480355	\$365.51	Custodial Supplies
				00480360	\$663.69	Custodial Supplies
				00480361	\$340.62	Custodial Supplies
				00480363	\$1,761.75	Custodial Supplies
				00480364	\$866.15	Custodial Supplies
				00480366	\$1,101.94	Custodial Supplies
				00480369	\$729.17	Custodial Supplies
		07/23/2010	15802408	00480339	\$1,110.41	Custodial Supplies
				00480342	\$3,004.52	Custodial Supplies
				00480344	\$1,195.03	Custodial Supplies
				00480345	\$3,189.27	Custodial Supplies
				00480346	\$2,126.51	Custodial Supplies
				00480348	\$6,195.02	Custodial Supplies
				00480349	\$1,529.74	Custodial Supplies
				00480353	\$329.79	Custodial Supplies
				00480354	\$701.46	Custodial Supplies
				00480356	\$182.81	Custodial Supplies
				00480357	\$1,421.33	Custodial Supplies
				00480359	\$1,630.78	Custodial Supplies
				00480362	\$1,257.05	Custodial Supplies
				00480365	\$229.80	Custodial Supplies
				00480367	\$314.21	Custodial Supplies
				00480368	\$133.16	Custodial Supplies
				00480370	\$1,123.16	Custodial Supplies
				00481024	\$998.59	Custodial Supplies
				00481025	\$325.60	Custodial Supplies
				00481026	\$101.14	Custodial Supplies
				00481027	\$106.63	Custodial Supplies
				00481028	\$40.02	Custodial Supplies
				00481029	\$272.38	Custodial Supplies
				00481030	\$2,119.52	Custodial Supplies
				00481031	\$305.64	Custodial Supplies
				00481032	\$392.23	Custodial Supplies
				00481033	\$403.68	Custodial Supplies
				00481034	\$1,224.53	Custodial Supplies
				00481035	\$307.75	Custodial Supplies
				Vendor Total	\$109,548.02	

0000020186	WebCamProShop.com					
		07/23/2010	15802409	00480863	\$484.50	Supplies
				00480864	\$1,615.00	Supplies
				00480868	\$646.00	Supplies
				Vendor Total	\$2,745.50	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000011461	Wells Fargo Bank					
		07/06/2010	00000914	00479467	\$12,919,665.49	AP - Payroll Deductions
		07/09/2010	00000916	00479547	\$12,919,665.49	AP - Payroll Deductions
				00479646	\$17,007.39	AP - Payroll Deductions
				00479722	\$432,288.59	AP - Payroll Deductions
		07/21/2010	00000920	00480228	\$138,556.93	AP - Payroll Deductions
		07/27/2010	00000922	00481913	\$311,800.69	AP - Payroll Deductions
			15802768	00481830	\$7,098.52	Contracted Svcs Less Than \$25K
		07/28/2010	00060892	00481921	\$12,324.08	Contracted Svcs Less Than \$25K
		07/30/2010	00000924	00482413	\$130,574.59	AP - Payroll Deductions
Vendor Total					\$26,888,981.77	

0000006423	Wesco					
		07/02/2010	15801666	00476556	\$185.42	Bldg Maintenance Supplies
				00476558	\$214.93	Bldg Maintenance Supplies
				00477529	\$938.93	Bldg Maintenance Supplies
				00477531	\$11.64	Bldg Maintenance Supplies
				00477533	\$98.05	Bldg Maintenance Supplies
				00477535	\$124.37	Inventory - PPO
				00477536	\$91.74	Custodial Supplies
				00477537	\$145.01	Custodial Supplies
				00478994	\$3.08	Bldg Maintenance Supplies
		07/06/2010	15801752	00478383	\$27.01	Bldg Maintenance Supplies
				00478388	\$267.42	Bldg Maintenance Supplies
				00478393	\$129.68	Inventory - PPO
				00478395	\$1,043.37	Bldg Maintenance Supplies
		07/09/2010	15801838	00476565	\$16.88	Bldg Maintenance Supplies
				00476566	\$132.44	Bldg Maintenance Supplies
				00476568	\$5,339.62	Bldg Maintenance Supplies
				00476569	\$11.57	Bldg Maintenance Supplies
				00478356	\$6,721.06	Bldg Maintenance Supplies
				00478358	\$6,916.71	Bldg Maintenance Supplies
				00478361	\$87.93	Bldg Maintenance Supplies
				00478362	\$8,089.04	Bldg Maintenance Supplies
				00478996	\$476.65	Bldg Maintenance Supplies
				00478997	\$531.81	Inventory - PPO
				00479018	\$4,684.73	Bldg Maintenance Supplies
		07/20/2010	15802224	00478369	\$141.69	Bldg Maintenance Supplies
		07/23/2010	15802410	00480957	\$56.55	Bldg Maintenance Supplies
		07/27/2010	15802717	00480928	\$219.61	Bldg Maintenance Supplies
				00480965	\$31.16	Bldg Maintenance Supplies
				00480967	\$119.61	Bldg Maintenance Supplies
		07/30/2010	15802952	00480932	\$102.49	Inventory - PPO
				00480935	\$61.29	Inventory - PPO
				00480963	\$18.69	Custodial Supplies

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
				00482366	\$58.65	Bldg Maintenance Supplies
Vendor Total					\$37,098.83	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002703	West Coast Platen Company					
		07/13/2010	15802001	00476591	\$669.39	Supplies
		07/27/2010	15802769	00480874	\$204.69	Supplies
Vendor Total					\$874.08	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002708	West Music Company					
		07/02/2010	15801667	00474085	\$6.25	Supplies
Vendor Total					\$6.25	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002260	Westair Gases & Equipment, Inc.					
		07/06/2010	15801753	00477522	\$45.27	Inventory - PPO
		07/09/2010	15801839	00477521	\$28.76	Inventory - PPO
				00477524	\$7.88	Inventory - PPO
		07/13/2010	00060867	00478511	\$405.93	Contracted Svcs Less Than \$25K
			15801979	00477520	\$61.95	Inventory - PPO
Vendor Total					\$549.79	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000006382	Westberg + White., Inc..					
		07/27/2010	15802719	00481890	\$55,135.50	Bldg Plans/Architect Fees
Vendor Total					\$55,135.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000012646	Western Dental					
		07/09/2010	15801903	00479650	\$30,398.50	AP-Payroll Deduction Employer
Vendor Total					\$30,398.50	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000024923	Western Surety Company					
		07/13/2010	15802034	00479811	\$14,740.95	Bldgs and Improvement of Bldgs
Vendor Total					\$14,740.95	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000003267	Who's Smart Educational Mat'l					
		07/09/2010	15801887	00475848	\$3,060.04	Supplies
Vendor Total					\$3,060.04	

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000019308	Wilkinson Hadley & Co LLP					
		07/16/2010	15802100	00479999	\$3,160.00	Contracted Svcs Less Than \$25K
Vendor Total					\$3,160.00	

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Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
000002976	Willy's Electronic Supply Co					
		07/06/2010	15801754	00477075	\$335.10	Bldg Maintenance Supplies
		07/16/2010	15802101	00477335	\$493.40	Bldg Maintenance Supplies
		07/20/2010	15802225	00478365	\$326.79	Bldg Maintenance Supplies
		07/23/2010	15802411	00478367	\$214.36	Bldg Maintenance Supplies
					\$1,369.65	
000002487	Windy City Novelties					
		07/13/2010	15801980	00477205	\$128.50	Supplies
					\$128.50	
000002750	Wolverine Sports					
		07/02/2010	15801668	00470504	\$509.24	Supplies
					\$509.24	
0000024740	Wrist-Band.com					
		07/30/2010	15802953	00479023	\$180.14	Supplies
					\$180.14	
0000023717	Yellow Book Road					
		07/02/2010	15801716	00476757	\$724.54	Supplies
				00478898	\$232.70	Supplies
				00479144	\$218.26	Supplies
				00479150	\$352.63	Supplies
		07/30/2010	15803047	00480770	\$381.59	Supplies
					\$1,909.72	
0000024548	Yellow Ribbon Suicide Prevention Program					
		07/20/2010	15802291	00477637	\$1,005.00	Supplies
					\$1,005.00	
0000021944	York Insurance Services Group Inc -Calif					
		07/27/2010	15802792	00481720	\$145,745.00	Contract Workers Comp Ser
					\$145,745.00	
000002943	Zagrodnik & Thomas Architects					
		07/23/2010	15802541	00481088	\$3,135.00	Bldgs and Improvement of Bldgs
		07/27/2010	15802793	00481736	\$52,556.05	Bldg Plans/Architect Fees
					\$55,691.05	

San Diego Unified School District

Expenditure Report for July 2010

Date:

August/12/2010

Vendor #	Name	Check Dt	Check ID	Voucher ID	Voucher Paid Amount	Detailed Expense Type
0000006390	Zamudio Distribution, Inc.					
		07/30/2010	15803048	00482410	\$4,246.38	Outside Printing/Pmt Supplies
Vendor Total					\$4,246.38	

Grand Total:**\$91,658,569.98**