


APRIL 2010

Mt. Diablo Unified School District
IFAS VENDOR WARRANT REPORT

Fund	Warrant Numbers for all Funds		Total Warrants April 2010	Total Warrants March 2010	Total Warrants Year to Date
General Fund (Funds 01, 03, 04, 05, 06) Includes Direct Deposits	9262	9390	17,240,550.75	119,800,538.42	137,041,089.17
Building Fund (Funds 08, 10)			0.00	0.00	0.00
Developer Fee Fund (Fund 11)			0.00	7,922.29	7,922.29
Measure A Operating & Construction Funds (Funds 12, 15)			73,545.19	220,287.60	293,832.79
Measure C Bond Contruction Fund (Fund 17)			46,450.00	149,389.66	195,839.66
Developer Fee Fund - City of Pittsburg (Fund 21)			62,143.86	162,026.93	224,170.79
Tosco Environmental Scholarship Fund (Fund 30)			0.00	3,000.00	3,000.00
State School Prop 55 (Fund 33)			321,482.47	7,112,920.95	7,112,920.95
State School Building Fund (Fund 34, 35)			0.00	2,005.00	2,005.00
Food Services Fund (Fund 46)			564,447.36	3,258,195.03	3,822,642.39
Adult Education Fund (Fund 70)			60,007.22	478,116.09	538,123.31
Eagle Peak Charter School Fund (Fund 80)			23,650.86	377,605.02	401,255.88
Deferred Maintenance Fund (Fund 85)			0.00	453,661.11	453,661.11
Debt Service Funds (Funds 91, 92, 93, 95)			0.00	6,700,648.68	6,700,648.68
TOTALS	934835	936458	18,392,277.71	138,726,316.78	156,797,112.02

Approved for presentation to the Board of Education


 Judy Stevens, Accounting Supervisor
 Fiscal Services


 Bryan Richards, Director
 Fiscal Services

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934835	038457	ALLIANCE REDWOODS CONFERI	APPROXIMATE BALANCE FOR ST	143-0343-10-5890	17,850.00	04/01/2010
AP 00934836	056208	AMERICAN TRASH MANAGEMEN	OPEN ORDER 2009-2010	051-5160-55-5618	1,774.91	04/01/2010
AP 00934837	050451	BARRERA, GERALDINE	FOR INDEPENDENT CONTRACT S	182-2130-37-5800	812.50	04/01/2010
AP 00934838	040838CDE	CALIFORNIA DEPARTMENT OF E	REGISTRATION-CALIF STATE TIT	010-3070-36-5210	550.00	04/01/2010
AP 00934839	029722	EXPLORING NEW HORIZONS INC	SCIENCE CAMP 4/27-30/10	142-0343-10-5890	21,960.00	04/01/2010
AP 00934840	003635	FOLLETT LIBRARY RESOURCES	1 LOT OF 74 BOOKS	153-0918-37-4210	1,082.12	04/01/2010
AP 00934841	034326	MANAGED HEALTH NETWORK II	Other Operating Expense	000-5057-53-5890	6,880.98	04/01/2010
AP 00934842	040376	PEARSON EDUCATION	PRENTICE HALL FOCUS ON SCIE	000-0910-10-4110	346.05	04/01/2010
AP 00934842	040376	PEARSON EDUCATION	REALIDADES 2, WRITING, AUDIO	326-0709-10-4210	609.00	04/01/2010
AP 00934843	052592	TRI-DELTA TRANSIT	BUS PASSES FOR MDHS STUDEN	094-3155-10-5890	900.00	04/01/2010
AP 00934844	014953	UNITED STATES POSTAL SERVIC	ITEM 230190, REGULAR FOREVER	156-2210-39-5965	798.60	04/01/2010
AP 00934845	029504	AMBROSE RECREATION & PARK	Subagreements/Services	000-3871-10-5100	16,946.11	04/01/2010
AP 00934845	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3156-10-5100	3,167.70	04/01/2010
AP 00934845	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3160-10-5100	12,413.21	04/01/2010
AP 00934845	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3786-10-5100	548.67	04/01/2010
AP 00934845	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3871-10-5100	43,919.64	04/01/2010
AP 00934846	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	000-3871-10-5100	15,717.17	04/01/2010
AP 00934846	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3155-10-5100	19,494.51	04/01/2010
AP 00934846	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3156-10-5100	12,684.32	04/01/2010
AP 00934846	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3160-10-5100	6,535.81	04/01/2010
AP 00934846	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3786-10-5100	258.60	04/01/2010
AP 00934846	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3871-10-5100	51,873.20	04/01/2010
AP 00934847	040301	CITY OF CONCORD	Subagreements/Services	000-3871-10-5100	11,636.35	04/01/2010
AP 00934847	040301	CITY OF CONCORD	Subagreements/Services	094-3156-10-5100	3,691.97	04/01/2010
AP 00934847	040301	CITY OF CONCORD	Subagreements/Services	094-3160-10-5100	4,605.45	04/01/2010
AP 00934847	040301	CITY OF CONCORD	Subagreements/Services	094-3666-10-5100	2,338.25	04/01/2010
AP 00934847	040301	CITY OF CONCORD	Subagreements/Services	094-3871-10-5100	47,811.40	04/01/2010
AP 00934848	054945	DISKIN, ANNE	INDEPENDENT SERVICE CONTRA	355-3727-10-5800	3,150.00	04/01/2010
AP 00934849	056961	GULUTZAN, LAURIE	Subagreements/Services	457-3643-10-5100	5,917.00	04/01/2010
AP 00934850	024935	SOPRIS WEST EDUCATIONAL SV	STEP UP TO WRITING TRAINING I	273-3070-10-5800	2,500.00	04/01/2010
AP 00934851	052438	SOUL SHOPPE	Independent Services Contracts	174-0918-10-5800	1,000.00	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	000-5270-56-5540	74.07	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	010-5270-56-5540	144.74	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	016-5270-56-5540	703.54	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	017-5270-56-5540	2,000.36	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	051-5270-56-5540	2,780.18	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	070-5270-56-5540	10,615.81	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	095-5270-56-5540	2,041.20	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	112-5270-56-5540	2,722.84	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	115-5270-56-5540	3,219.01	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	119-5270-56-5540	3,699.56	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	132-5270-56-5540	2,417.16	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	134-5270-56-5540	3,111.92	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	142-5270-56-5540	3,948.08	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	143-5270-56-5540	4,171.99	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	145-5270-56-5540	2,814.37	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	152-5270-56-5540	4,533.93	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	153-5270-56-5540	2,441.93	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	154-5270-56-5540	4,207.91	04/01/2010

Mt. Diablo Unified School District
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For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	156-5270-56-5540	2,742.14	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	174-5270-56-5540	3,077.64	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	175-5270-56-5540	5,785.64	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	176-5270-56-5540	1,808.21	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	178-5270-56-5540	3,750.09	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	179-5270-56-5540	5,353.48	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	181-5270-56-5540	2,470.47	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	182-5270-56-5540	3,924.09	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	191-5270-56-5540	3,775.09	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	192-5270-56-5540	2,532.69	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	196-5270-56-5540	3,197.34	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	197-5270-56-5540	2,403.35	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	198-5270-56-5540	3,186.71	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	222-5270-56-5540	6,693.84	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	231-5270-56-5540	5,169.32	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	235-5270-56-5540	6,736.82	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	238-5270-56-5540	4,986.72	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	260-5270-56-5540	5,213.45	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	267-5270-56-5540	5,303.50	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	273-5270-56-5540	8,997.69	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	280-5270-56-5540	4,592.19	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	289-5270-56-5540	4,950.85	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	323-5270-56-5540	12,433.49	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	324-5270-56-5540	10,495.77	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	326-5270-56-5540	12,091.65	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	355-5270-56-5540	681.20	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	358-5270-56-5540	3,684.83	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	10,673.50	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	462-5270-56-5540	3,414.63	04/01/2010
AP 00934852	007244	PACIFIC GAS & ELECTRIC CO	Electricity	549-5270-56-5540	5,930.68	04/01/2010
AP 00934855	007261	A T & T	OPEN ORDER FOR DATA CIRCUIT	000-5275-53-5971	15,514.27	04/01/2010
AP 00934856	007261	A T & T	FNGR PRNTNG PRSNL 3/19-4/18/10	000-5275-53-5971	214.70	04/01/2010
AP 00934857	002298	CONTRA COSTA WATER DISTRIC	Water	152-5270-56-5580	1,547.01	04/01/2010
AP 00934857	002298	CONTRA COSTA WATER DISTRIC	Water	355-5270-56-5580	2,155.59	04/01/2010
AP 00934858	001574	GOLDEN STATE WATER COMPAN	Water	115-5270-56-5580	629.94	04/01/2010
AP 00934858	001574	GOLDEN STATE WATER COMPAN	Water	174-5270-56-5580	1,635.66	04/01/2010
AP 00934858	001574	GOLDEN STATE WATER COMPAN	Water	178-5270-56-5580	633.50	04/01/2010
AP 00934858	001574	GOLDEN STATE WATER COMPAN	Water	273-5270-56-5580	784.73	04/01/2010
AP 00934859	007244	PACIFIC GAS & ELECTRIC CO	Electricity	188-5270-56-5540	3,169.31	04/01/2010
AP 00934860	056937	BLAKE, CURTIS AND BARBARA	KRISTI JOHNSON ED THERAPIST	010-1665-11-5890	1,725.00	04/01/2010
AP 00934861	057736	BOEGEL, MARY	Contracted Transport - Parents	701-5411-46-5871	121.50	04/01/2010
AP 00934862	053819	BRICK, OLGA & LANCE	Contracted Transport - Parents	701-5411-46-5871	363.00	04/01/2010
AP 00934863	052709	BROWN, MARIA	Contracted Transport - Parents	701-5411-46-5871	76.00	04/01/2010
AP 00934864	025769	CHILDREN'S LEARNING CENTER	MASTER CONTRACT - CHILDREN	010-1660-26-5100	1,627.50	04/01/2010
AP 00934865	056842	CHRISTOPHER, TAWANE	Contracted Transport - Parents	701-5411-46-5871	297.00	04/01/2010
AP 00934865	056842	CHRISTOPHER, TAWANE	EXTENSIVE REPAIR OF TECHNOL	010-1665-11-5890	145.00	04/01/2010
AP 00934866	057973	COULSTON, KEITH	OUTPATIENT PSYCHOTHERAPY	010-1665-11-5890	1,960.00	04/01/2010
AP 00934867	054570	FOUNDATIONS THERAPY SERVIC	MASTER CONTRACT WITH FOUN	010-1662-26-5880	622.50	04/01/2010
AP 00934868	056919	GALL, ANDREW AND SHAWNA	Contracted Transport - Parents	701-5411-46-5871	89.76	04/01/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934869	050260	ORION ACADEMY	MASTER CONTRACT - ORION AC	010-1660-26-5100	13,614.72	04/01/2010
AP 00934870	037940	SPEECH PATHOLOGY GROUP INC	MASTER CONTRACT - THE SPEEC	010-1661-26-5100	3,855.00	04/01/2010
AP 00934871	051230	WALKER, MOLLY A	NO09-FE10 SRVCES FEB NEWSLE	010-1648-36-5800	1,901.09	04/01/2010
AP 00934872	057897	ERHARDT, FRITZ A	Field Trip Admissions	188-0343-10-5895	600.00	04/01/2010
AP 00934873	057813	EVENT GROUP, THE	JUNIOR PROM CLASS OF 2011 EVI	324-3936-49-5800	13,300.00	04/01/2010
AP 00934875	054915	HAWKINS, KEITH	MOTIVATIONAL SPEAKER - 10TH	355-3936-49-5800	2,000.00	04/01/2010
AP 00934876	057970	JACOB, STEPHANIE	INDEPENDENT SERVICES CONTR	009-3942-10-5800	5,000.00	04/01/2010
AP 00934877	030679	LANGUAGE LINE SERVICES	TO PROVIDE TELEPHONE TRANSI	010-5045-48-5890	1,239.61	04/01/2010
AP 00934878	057960	MPYANGU, MICHEAL	PE ACTIVITY PROGRAMS AT MT.	094-3155-36-5800	14,280.00	04/01/2010
AP 00934878	057960	MPYANGU, MICHEAL	PE ACTIVITY PROGRAMS AT EL I	094-3871-36-5800	8,976.00	04/01/2010
AP 00934880	057969	STILES, LESLEY	INDEPENDENT SERVICES CONTR	009-3942-10-5800	5,000.00	04/01/2010
AP 00934882	057234	WILD CAT EDUCATION AND CON	ASSEMBLY AT RIO VISTA ELEME	094-3871-10-5800	600.00	04/01/2010
AP 00934883	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	14,686.77	04/01/2010
AP 00934884	003635	FOLLETT LIBRARY RESOURCES	LOT IS TITLEWAVE LIST NUMBEI	235-3935-10-4210	877.18	04/01/2010
AP 00934884	003635	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS QUOTE ID 54624	324-2130-37-4210	3,078.67	04/01/2010
AP 00934885	004703	HOUGHTON MIFFLIN HARCOURI	HOUGHTON MIFFLIN TEACHING	112-1104-16-4300	308.09	04/01/2010
AP 00934885	004703	HOUGHTON MIFFLIN HARCOURI	HOUGHTON MIFFLIN TEACHING	112-3935-10-4300	220.97	04/01/2010
AP 00934885	004703	HOUGHTON MIFFLIN HARCOURI	#SV-3889-1 LANGUAGE ARTS HA	399-1004-11-4300	76.16	04/01/2010
AP 00934886	055788	ACCENTCARE HOME HEALTH SE	MDUSD, THROUGH THE INDIVIDU	000-1000-26-5100	12,013.25	04/01/2010
AP 00934887	020465	EDGEWOOD CENTER FOR CHILD	GIOVANNI FEB 10	010-1660-26-5100	2,842.00	04/01/2010
AP 00934887	020465	EDGEWOOD CENTER FOR CHILD	GIOVANNI, M FEB 10	010-1660-26-5880	540.00	04/01/2010
AP 00934888	056335	EDUCATIONAL BASED SERVICES	JOYCE AURELLANO 2/21/10-3/6/10	010-1219-31-5100	4,565.00	04/01/2010
AP 00934889	055432	HEARTSPRING	MASTER CONTRACT - HEARTSPR	010-1660-26-5100	6,292.50	04/01/2010
AP 00934890	037940	SPEECH PATHOLOGY GROUP INC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	106,986.00	04/01/2010
AP 00934891	052791	ELFENBEIN, GABI	INDEPENDENT SERVICE CONTRA	010-1664-11-5100	13,700.00	04/01/2010
AP 00934892	029722	EXPLORING NEW HORIZONS INC	OUTDOOR EDUCATION PROGRAM	176-0343-10-5890	23,403.00	04/01/2010
AP 00934893	054978	ISONO, ELIZABETH BIANCHI	ELIZABETH ISONO, OTR/L WILL P	010-1662-11-5800	510.00	04/01/2010
AP 00934894	054992	MCCARTHY, KATHRYN	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	875.00	04/01/2010
AP 00934895	057665	MY THERAPY COMPANY	2/22/10-2/26/10&3/1/10-3/5/10	010-1219-31-5100	5,600.00	04/01/2010
AP 00934896	050182	NEXTEL COMMUNICATIONS	2/26/10-3/25/10	010-5033-54-5974	456.87	04/01/2010
AP 00934897	007244	PACIFIC GAS & ELECTRIC CO	Electricity	114-5270-56-5540	3,266.05	04/01/2010
AP 00934897	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	58.71	04/01/2010
AP 00934898	055536	PROFESSIONAL TUTORS OF AME	Subagreements/Services	000-3066-10-5100	10,855.00	04/01/2010
AP 00934899	055393	REICHMUTH, HEIDI	Contracted Transport - Parents	701-5411-46-5871	1,917.18	04/01/2010
AP 00934900	052879	RYAN, DEIREDRE	IND SVC CONTRACT- DEIREDRE I	010-1664-11-5100	7,500.00	04/01/2010
AP 00934901	057556	SANZONE ENTERPRISES INC	3/2/10-3/15/10	000-5411-46-5878	1,500.00	04/01/2010
AP 00934902	018399	U C REGENTS	Field Trip Admissions	152-3727-10-5895	1,364.00	04/01/2010
AP 00934903	054820	VILLA, EVELINA	FOREIGN LANGUAGE INTERPRET	010-1300-11-5100	3,180.00	04/01/2010
AP 00934904	022632	MERCADO, MARIA	STUDENT JAVIER ARELLANO	010-1300-36-5100	5,432.50	04/01/2010
AP 00934907	038382	SCHOOL SERVICES OF CALIFORNI	ITEM# /P36 09 2008-09 SABRE R	010-5032-53-5800	200.00	04/01/2010
AP 00934912	017520	GOPHER SPORTS	#GP71-306 PLAYGROUND BALLS	267-0720-10-4300	1,449.04	04/01/2010
AP 00934913	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	824.17	04/01/2010
AP 00934913	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4619	8.22	04/01/2010
AP 00934914	035952	ACTION GLASS INC	OPEN ORDER 2009 - 2010	017-5410-46-5657	165.00	04/01/2010
AP 00934915	051313	AMERICAN INDUSTRIAL CARE IN	OPEN ORDER 2009-2010 FOR DRU	017-5410-46-5890	235.00	04/01/2010
AP 00934916	039609	AMERIPRIDE	OPEN ORDER 2009-2010	017-5410-46-5618	110.97	04/01/2010
AP 00934917	012357	BAY COUNTIES PITCOCK PETRO	OPEN ORDER FOR #2 DIESEL PER	017-5410-46-4612	30,058.81	04/01/2010
AP 00934918	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	046-5360-56-4300	16.74	04/01/2010
AP 00934918	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4619	30.02	04/01/2010

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For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934919	052808	CALIFORNIA SPORTS AND RECRJ	2009-2010 OPEN ORDER FOR PURC	051-5160-55-4300	293.95	04/01/2010
AP 00934920	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	000-5251-56-4300	123.10	04/01/2010
AP 00934921	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-4300	77.09	04/01/2010
AP 00934921	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-5618	126.50	04/01/2010
AP 00934922	026942	CONTRA COSTA COUNTY COMM	OPEN ORDER 2009-2010	017-5410-46-5618	154.50	04/01/2010
AP 00934923	053451	FIRE PROTECTION SPECIALISTS	OPEN ORDER 2009-2010	051-5176-55-4300	2,016.97	04/01/2010
AP 00934924	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-5618	735.00	04/01/2010
AP 00934925	054349	FURBER SAW	OPEN ORDER 2009-2010	046-5360-56-4300	147.55	04/01/2010
AP 00934926	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	141.08	04/01/2010
AP 00934927	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	3.77	04/01/2010
AP 00934928	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	1,175.56	04/01/2010
AP 00934928	021830	GRAINGER	OPEN ORDER 2009-2010	051-5171-55-4300	29.28	04/01/2010
AP 00934928	021830	GRAINGER	OPEN ORDER 2009-2010	051-5173-55-4300	79.00	04/01/2010
AP 00934928	021830	GRAINGER	OPEN ORDER 2009-2010	051-5174-55-4300	366.01	04/01/2010
AP 00934929	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	863.54	04/01/2010
AP 00934930	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	241.97	04/01/2010
AP 00934931	039220	INDEPENDENT ELECTRIC SUPPL'	OPEN ORDER FOR 2009-2010	051-5171-55-4300	1,259.91	04/01/2010
AP 00934933	057420	ACADEMIC INNOVATIONS	shipping and handling	000-3201-10-4300	3,499.91	04/01/2010
AP 00934933	057420	ACADEMIC INNOVATIONS	MY 10 YEARPLAN.COM DATA MA	000-3201-10-5618	29.00	04/01/2010
AP 00934934	056761	APPERSON PRINT RESOURCES IN	ACCU-SCAN FORM #25120 - 500 P	358-0709-10-4300	245.86	04/01/2010
AP 00934935	013856	APPLE COMPUTER INC	IMAC, 20-INCH ZOGN, ACCESSOR	000-3201-10-4400	5,831.60	04/01/2010
AP 00934936	036999	ASEBA	#902 - PROFILES FOR HAND-SCOR	718-1650-39-4300	35.00	04/01/2010
AP 00934937	001733	CAROLINA BIOLOGICAL SUPPLY	ITEM #571953 PHYSICAL SCIENCE	235-0730-10-4300	508.49	04/01/2010
AP 00934938	014477	CLAYPEOPLE	OPEN ORDER FOR SUPPLIES AND	323-0799-10-4300	200.80	04/01/2010
AP 00934939	054151	COMM USA	CP110 VHF 2W BLACK WALKIE T	094-3871-36-4300	892.07	04/01/2010
AP 00934939	054151	COMM USA	ITEM H96KCCAA2AA - CP 110 WA	457-0902-39-4300	188.37	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	ENGLISH LEARNER SUPPORT "TC	000-3825-10-5210	595.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	REGISTRATION FOR TRAINING IN	119-3070-10-5210	340.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	REGISTRATION FOR CCCOE ENGI	145-3825-10-5210	425.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	WORKSHOP REGISTRATION FOR	174-0918-10-5210	85.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	FOR SUSAN VALDEZ	174-0918-39-5210	85.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	REGISTRATION FOR ENGLISH LE.	175-3825-10-5210	85.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	REGISTRATION FOR ENGLISH LE.	178-3070-10-5210	85.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	SAME AS ABOVE FOR PRINCIPAL	198-3825-39-5210	85.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	CONFERENCE REGISTRATION: EN	280-1104-16-5210	170.00	04/01/2010
AP 00934940	018555	CONTRA COSTA COUNTY OFFICI	WORKSHOP, ENGLISH LEARNER :	437-3825-10-5210	85.00	04/01/2010
AP 00934941	057939	AAPC INC	PIRATES: EARLY YEARS GROUP	188-1004-11-4210	214.75	04/01/2010
AP 00934942	015215	ALAMEDA COUNTY OFFICE OF E	CONFERENCE ENGLISH/LANGUA	168-3825-10-5210	300.00	04/01/2010
AP 00934943	018426	COLE SUPPLY CO INC	#00167030 SOAP, HAND, POWDERI	901-0000-00-9320	243.38	04/01/2010
AP 00934944	002307	CONTRA COSTA TRAVEL SERVIC	TICKET FEE	000-3137-36-5210	1,722.60	04/01/2010
AP 00934945	002741	DEMCO INC	P149-6407 HEADPHONE WITH LEA	115-3070-10-4300	171.83	04/01/2010
AP 00934945	002741	DEMCO INC	#00087824 TAPE, BOOK REPAIR,	901-0000-00-9320	215.26	04/01/2010
AP 00934946	055666	EAGLE SOFTWARE	AERIES DISTRICT OFFICE MAINTI	000-5090-53-5672	54,540.00	04/01/2010
AP 00934948	022420	FRY'S ELECTRONICS	OPEN ORDER FOR COMPUTER SU	010-5033-54-4300	115.78	04/01/2010
AP 00934949	039922	HANDS ON EQUATIONS	HANDS-ON EQUATIONS INSTRUC	187-0918-10-4300	949.43	04/01/2010
AP 00934950	057721	HI-TECH LAMPS INC	PROJECTOR LAMP PROJ-DT00841	153-0924-10-4300	673.53	04/01/2010
AP 00934951	051684	GL SPORTS	BALL CART W29.VC-BKW	176-3652-10-4300	1,840.20	04/01/2010
AP 00934953	032064	HEWLETT PACKARD CORPORAT	HP USB KEYBOARDS DT528A#AB	181-0377-10-4300	109.25	04/01/2010
AP 00934953	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	010-0918-36-4400	526.36	04/01/2010

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AP 00934953	032064	HEWLETT PACKARD CORPORAT	MS OFFICE 2007 PROFESSIONAL /	280-0924-10-4400	1,051.34	04/01/2010
AP 00934955	055630	HARLAND TECHNOLOGY SERVIC	ONE YEAR ON-SITE MAINTENAN	271-2210-39-5618	428.00	04/01/2010
AP 00934956	035777	HILLYARD INDUSTRIES INC	#00169922 RESTORER #HIL005390	901-0000-00-9320	1,944.02	04/01/2010
AP 00934957	057636	MULTI SERVICE CORPORATION	4GB SANDISK MICRO SDHD CARI	000-3201-10-4300	130.38	04/01/2010
AP 00934963	024935	SOPRIS WEST EDUCATIONAL SV	STEP UP TO WRITING CLASSROO	273-3070-10-4300	10,655.77	04/01/2010
AP 00934973	029099	APEX INDUSTRY SERVICE INC	handling and freight	399-2210-39-4300	654.90	04/01/2010
AP 00934974	055516	BRAIN POP	BRAIN POP UNLIMITED ACCESS I	235-0918-10-5890	1,791.00	04/01/2010
AP 00934975	002538	CURRICULUM ASSOCIATES INC	SECOND GRADE TEACHER BOOK	168-0918-10-4210	3,952.49	04/01/2010
AP 00934975	002538	CURRICULUM ASSOCIATES INC	READING/LANGUAGE ARTS - SPE	176-0918-10-4210	203.09	04/01/2010
AP 00934975	002538	CURRICULUM ASSOCIATES INC	po 73854	176-0300-10-4300	-207.90	04/01/2010
AP 00934976	035841	D & D SECURITY RESOURCES INC	INSTALLATION/LABOR	000-3164-36-4300	74.85	04/01/2010
AP 00934976	035841	D & D SECURITY RESOURCES INC	MOUNTING LATE - BLACK 4001-F	174-0918-10-4300	1,003.14	04/01/2010
AP 00934977	037556	DECOTECH SYSTEMS	ITEM PSA1000MT3 LIEBERT POW	358-2250-10-4300	132.19	04/01/2010
AP 00934981	E002126	ANDROPOULOS, MICHELE	Business Mileage & Othr Exp	010-2011-10-5230	23.43	04/01/2010
AP 00934982	E004070	BILLINGSLEY, SUE ANN	Business Mileage & Othr Exp	033-3835-10-5230	22.10	04/01/2010
AP 00934983	057783	BRAVO, ELBA OR ELIZARDO	Contracted Transport - Parents	017-5410-46-5871	467.60	04/01/2010
AP 00934984	E003506	BRUKETTA, SANDY	Business Mileage & Othr Exp	010-2010-36-5230	44.90	04/01/2010
AP 00934985	E003492	CHUNG-HAMMER, DIANE	Business Mileage & Othr Exp	010-2011-10-5230	6.50	04/01/2010
AP 00934986	E000956	CHYUNG, BARBARA	Business Mileage & Othr Exp	000-3825-10-5230	31.80	04/01/2010
AP 00934987	057707	DOSS, TONI	re issue of ck 933733	017-5410-46-5871	114.80	04/01/2010
AP 00934988	056735	DYESS, JEAN	Contracted Transport - Parents	000-5411-46-5871	183.00	04/01/2010
AP 00934989	E001472	FLANER, VALORY	Business Mileage & Othr Exp	010-1218-21-5230	28.96	04/01/2010
AP 00934990	E003980	GROSSMAN, LINDSAY	Business Mileage & Othr Exp	010-3097-43-5230	77.10	04/01/2010
AP 00934991	E003878	GUTIERREZ, LILIANA M	Business Mileage & Othr Exp	000-3825-10-5230	17.50	04/01/2010
AP 00934992	E003825	HAYES, GISELE M	Business Mileage & Othr Exp	010-4030-43-5230	38.95	04/01/2010
AP 00934993	E000349	HOLLIDAY, SALLY J	Business Mileage & Othr Exp	000-5090-54-5230	11.75	04/01/2010
AP 00934994	E002310	HUBAUER, ELLEN	Business Mileage & Othr Exp	000-0916-36-5230	151.53	04/01/2010
AP 00934995	056229	KAPLAN, RICHARD AND PATRICI	Contracted Transport - Parents	017-5410-46-5871	86.40	04/01/2010
AP 00934996	E001246	KLEIN, JASON	Business Mileage & Othr Exp	010-0013-10-5230	111.65	04/01/2010
AP 00934997	E003011	LLACUNA, ARMANDO	Business Mileage & Othr Exp	010-2011-10-5230	44.85	04/01/2010
AP 00934998	E003629	LUSTAN, CATHERINE	Business Mileage & Othr Exp	010-2011-10-5230	42.60	04/01/2010
AP 00934999	E000564	MANSHACK, MARIE	Business Mileage & Othr Exp	704-3826-36-5230	147.45	04/01/2010
AP 00935000	E001172	MILLER, JULIE	Business Mileage & Othr Exp	010-2011-10-5230	27.40	04/01/2010
AP 00935002	E003700	NICHOLS, AILEEN	Business Mileage & Othr Exp	000-1000-11-5230	31.00	04/01/2010
AP 00935003	E003111	PADDOCK, JEREMY	Business Mileage & Othr Exp	000-1000-11-5230	135.00	04/01/2010
AP 00935004	E000372	SACHS, JENNIFER	Business Mileage & Othr Exp	010-3070-36-5230	115.85	04/01/2010
AP 00935005	E002349	SAN JUAN, ELAINE	Business Mileage & Othr Exp	000-3825-10-5230	67.80	04/01/2010
AP 00935006	E002000	SCHOFIELD, CYNTHIA L	Business Mileage & Othr Exp	010-2011-10-5230	44.85	04/01/2010
AP 00935007	057714	UNALP, SANDRA	Contracted Transport - Parents	017-5410-46-5871	100.80	04/01/2010
AP 00935008	E000881	VENTI, MARY ANNETTE	Business Mileage & Othr Exp	010-0013-10-5230	56.15	04/01/2010
AP 00935009	E000231	WILEY, PAM	Business Mileage & Othr Exp	010-1218-21-5230	83.35	04/01/2010
AP 00935010	E002124	WOGAN, JAMES	Business Mileage & Othr Exp	033-3835-10-5230	622.20	04/01/2010
AP 00935011	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3805-11-5618	114.71	04/01/2010
AP 00935011	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5046-43-5618	126.72	04/01/2010
AP 00935011	011868	IKON OFFICE SOLUTIONS	COMPLETION OF 60-MONTH REN	090-0070-39-5618	136.56	04/01/2010
AP 00935011	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF IKON 2830	154-0377-55-5618	119.08	04/01/2010
AP 00935011	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	326-0700-10-5618	21.85	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL CANNON IR1	010-5046-43-5618	15.19	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	40-MONTH RENTAL OF CANON IR	152-3070-10-5618	37.55	04/01/2010

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AP 00935012	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	178-0924-39-5618	30.16	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT FOF	280-2210-39-5618	11.01	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	po 46871	326-0700-10-5618	52.45	04/01/2010
AP 00935013	018426	COLE SUPPLY CO INC	OPEN ORDER FOR 2009-2010 SCH	182-0300-10-4300	25.62	04/01/2010
AP 00935013	018426	COLE SUPPLY CO INC	#00167030 SOAP, HAND, POWDER	901-0000-00-9320	541.67	04/01/2010
AP 00935014	011211	DELTA EDUCATION INC	MAGNETISM AND ELECTRICITY -	115-0918-10-4400	936.05	04/01/2010
AP 00935015	025939	ENVIRONMENTS INC	ITEM 900-336 TODDLER COMBO K	457-0902-10-4300	353.00	04/01/2010
AP 00935016	023006	EXPLORATORIUM, THE	UP TO 16 PAID ADULT CHAPERON	273-0924-10-5895	1,236.50	04/01/2010
AP 00935017	022721	FLINN SCIENTIFIC INC	OPEN ORDER FOR SCIENCE SUPP.	324-0730-10-4300	62.73	04/01/2010
AP 00935018	003733	FREESTYLE PHOTO COMPANY	OPEN ORDER FOR PHOTO SUPPLI	324-0705-10-4300	56.27	04/01/2010
AP 00935018	003733	FREESTYLE PHOTO COMPANY	MODEL # 190241 ARISTA EDU UL	358-0705-10-4300	102.30	04/01/2010
AP 00935019	003755	FREY SCIENTIFIC CO	#574-289-016 500G X 10G, 5N	267-0730-10-4300	122.69	04/01/2010
AP 00935020	017520	GOPHER SPORTS	ITEM# GP86-451 20 LBS. DUMBE	355-2210-39-4300	135.17	04/01/2010
AP 00935021	027996	GREG LARSON SPORTS	29.TX5 TACHECARA EXTREME VI	273-0918-10-4300	123.77	04/01/2010
AP 00935022	032064	HEWLETT PACKARD CORPORAT	OFFICE 2007 PRO PLUS FOR WIND	181-0377-10-4300	58.99	04/01/2010
AP 00935023	057721	HI-TECH LAMPS INC	REPLACEMENT BULB, PART NUM	447-0915-10-4300	282.96	04/01/2010
AP 00935024	004552	HIGHSMITH COMPANY INC, THE	ALUMINUM-FRAMED OUTDOOR	324-0759-37-4300	306.18	04/01/2010
AP 00935026	002475	OFFICE DEPOT	#00587120 PAPER, HANDWRITINC	901-0000-00-9320	29.72	04/01/2010
AP 00935027	016566	UNISOURCE CORPORATION	#00581878 BOARD, TAG, WHITE, 1	901-0000-00-9320	10,492.04	04/01/2010
AP 00935028	E004142	BECK, SARAH	ADDRESSING LANGUAGE/LIT CU	273-3070-10-5210	33.00	04/01/2010
AP 00935030	E000259	COLAIZZO, JORGE	CALIF ASSOC FOR BILINGUAL EE	010-3825-36-5210	187.75	04/01/2010
AP 00935032	057968	EAST UNION HIGH SCHOOL	MDHS/DRILL COMPETITION	355-0745-49-5890	70.00	04/01/2010
AP 00935033	057965	ECHEVERRIA, RAQUEL	CALIF ASSOC FOR BILINGUAL EE	355-3825-10-5890	351.83	04/01/2010
AP 00935034	E003625	IGLESIAS, NINFA	CLTA CONFERENCE	280-0918-10-5210	383.39	04/01/2010
AP 00935035	E004143	JOHNSON, JANELLE	ACCELERATED READER RENAISS	174-3070-10-5210	670.28	04/01/2010
AP 00935036	E004144	KAHRER, PEGGY	CULTURALLY RESPONSIVE WRK	273-3070-10-5210	69.00	04/01/2010
AP 00935037	057966	SANDOVAL, LAURA	CALIF ASSOC OF BILINGUAL ED	355-3825-10-5890	81.23	04/01/2010
AP 00935038	056695	TRISTAR RISK MANAGEMENT	AR - Workers Compensation	901-0000-00-9201	1,961.29	04/01/2010
AP 00935039	053185	U S BANK CORPORATE PAYMEN	4246044555660222	326-0742-10-4300	35.97	04/01/2010
AP 00935039	053185	U S BANK CORPORATE PAYMEN	4246044555660222	326-1104-16-4300	21.61	04/01/2010
AP 00935040	027015	WALLY'S RENTAL CENTER INC	Equipment Rentals/Lease/Repair	010-5045-48-5618	25.88	04/01/2010
AP 00935041	057967	WOODWORTH, CHERYL	HIDDEN VALLEY CLASSROOMS	142-3652-57-4300	386.79	04/01/2010
AP 00935042	037018	AMADOR VALLEY HIGH SCHOOL	DAN GABOR TRACK & FIELD WK	324-3516-49-5890	660.00	04/01/2010
AP 00935043	E001054	AMERSON, LUCIA	CALIF LANGUAGE TEACHERS AS	280-0918-10-5210	789.11	04/01/2010
AP 00935044	E003015	BLIND, GENA MARIA	CALIF MUSIC EDUCATORS	178-0918-10-4300	45.95	04/01/2010
AP 00935044	E003015	BLIND, GENA MARIA	CALIF MUSIC EDUCATORS	178-0918-10-5210	606.19	04/01/2010
AP 00935045	E001489	BYLE, KATHLEEN	CALIF LEAGUE OF MIDDLE SCHO	280-3825-10-5210	270.61	04/01/2010
AP 00935046	E001186	CASTLETON, LINDA K	USING BRAIN RESEARCH TO RAI	000-3171-36-5210	430.72	04/01/2010
AP 00935047	056820	DIABLO VALLEY ATHLETIC LEA	NFHS SPORTS RULEBOOKS	358-3500-49-4210	265.75	04/01/2010
AP 00935048	003430	EWING IRRIGATION PRODUCTS I	Materials and Supplies	324-3512-49-4300	528.97	04/01/2010
AP 00935049	E001119	FARRELL, CHERRI	COLLEGE PARK HS	000-3201-10-4400	2,009.90	04/01/2010
AP 00935050	056187	FREDRICK H JONES & ASSOCIAT	Materials and Supplies	289-3130-39-4300	710.13	04/01/2010
AP 00935051	E003957	FRESNOZA, RIA	CULTURALLY RESPONSIVE CONI	273-3070-10-5210	48.75	04/01/2010
AP 00935052	E000833	GIACOBAZZI, HELEN	RCAT SCALE UP PROJECT YEAR	000-3137-36-5210	358.63	04/01/2010
AP 00935053	E003545	GREEB, BEV	ADDRESSING LANGUAGE/LITERA	273-3070-10-5210	39.00	04/01/2010
AP 00935054	E002310	HUBAUER, ELLEN	EXPLICIT DIRECT INSTRUCTION	000-0916-36-5210	43.30	04/01/2010
AP 00935055	E003504	HUMPHREY, ERYN	CULTURALLY RESPONSIVE CONI	273-3070-10-5210	33.00	04/01/2010
AP 00935056	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	235-0909-10-5230	24.00	04/01/2010
AP 00935058	E000901	LUCAS, RAYMOND S	CAL-HOSA STATE LEADERSHIP C	399-3837-10-5210	723.70	04/01/2010

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AP 00935059	E000458	NIELSEN, LEA	ADDRESSING LANG/LITERACY &	273-3070-10-5210	95.94	04/01/2010
AP 00935060	053185	U S BANK CORPORATE PAYMEN	42460445556600322	010-3825-36-4300	-9.90	04/01/2010
AP 00935060	053185	U S BANK CORPORATE PAYMEN	42460445556600322	000-3137-36-5210	487.20	04/01/2010
AP 00935060	053185	U S BANK CORPORATE PAYMEN	42460445556600322	010-3825-36-5210	287.18	04/01/2010
AP 00935061	051421	AP BY THE SEA	ENVIRONMENTAL SCIENCE	358-2210-39-5210	715.00	04/01/2010
AP 00935062	056786	BAY AREA NEWS GROUP	Advertising	010-5035-53-5810	301.78	04/01/2010
AP 00935063	039584	BIO CORPORATION	Materials and Supplies	222-0730-10-4300	428.14	04/01/2010
AP 00935064	E003894	BOHNSACK, MONIE	PARENT PROJECT	033-3093-36-5210	98.14	04/01/2010
AP 00935065	057164	CALIFORNIA PRINTER REPAIR IN	Equipment Rentals/Lease/Repair	358-2250-10-5618	349.26	04/01/2010
AP 00935066	032099	LOOKING GLASS PHOTO	Materials and Supplies	358-0705-10-4300	158.89	04/01/2010
AP 00935067	E000923	RIVERS, DONNA	MINDFULNESS FUNDAMENTALS	708-1654-11-5210	131.00	04/01/2010
AP 00935068	E001141	SHATSWELL, ROBERTA	CADA CONFERENCE	238-0700-10-5210	149.33	04/01/2010
AP 00935069	E001757	TAYLOR, SUZAN E	CADA CONFERENCE	238-0700-10-5210	253.01	04/01/2010
AP 00935070	053185	U S BANK CORPORATE PAYMEN	4246044555660322	156-2210-39-4210	68.17	04/01/2010
AP 00935070	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5043-53-4300	27.08	04/01/2010
AP 00935070	053185	U S BANK CORPORATE PAYMEN	4246044555660322	235-0798-10-4300	214.00	04/01/2010
AP 00935070	053185	U S BANK CORPORATE PAYMEN	4246044555660322	280-4638-39-4300	647.15	04/01/2010
AP 00935071	050892	CALIF PUBLIC EMPLOYEES' RETI	ADMIN COST APR10 0187	000-5084-53-5890	11,733.47	04/01/2010
AP 00935071	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLR ACTIVE APR10	901-0000-00-9511	1,737,138.92	04/01/2010
AP 00935071	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLR RETIRED APR10	901-0000-00-9529	65,150.80	04/01/2010
AP 00935071	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLOYEE COST APR10	901-0000-00-9549	403,541.18	04/01/2010
AP 00935072	050892	CALIF PUBLIC EMPLOYEES' RETI	ADMIN COST APR10 7432	000-5084-53-5890	12.91	04/01/2010
AP 00935072	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLOYER (ER) APR10	901-0000-00-9511	3,002.12	04/01/2010
AP 00935073	018014	P E R S #0187 020	District PERS Contrib FEB2010	901-0000-00-9521	7,625.35	04/01/2010
AP 00935073	018014	P E R S #0187 020	Employee PERS FEB2010	901-0000-00-9531	-1,054.79	04/01/2010
AP 00935074	026917	S S I C C C DENTAL	SELF PAY DN TL APR10	901-0000-00-9539	1,253.12	04/01/2010
AP 00935075	024082	S S I C C C VISION	SELF PAY VSN APR10	901-0000-00-9539	237.90	04/01/2010
AP 00935076	053658	S S I C C C DENTAL - RETIREE	RETIREE EN TL APR10	901-0000-00-9529	27,515.56	04/01/2010
AP 00935077	056666	BLAST FURNACE INC	Food/Meals for Empl (non Conf)	010-5010-52-5891	189.12	04/01/2010
AP 00935079	E001821	CATTALINI, CHRISTINA	WOODSIDE/BELLWORKS INV	196-0352-10-4300	384.06	04/01/2010
AP 00935080	051239	COTE, JONI	WALNUT ACRES/ALICE IN WOND	191-0389-10-4300	810.04	04/01/2010
AP 00935080	051239	COTE, JONI	WALNUT ACRES/ALICE IN WOND	191-0389-10-5890	3.08	04/01/2010
AP 00935081	057975	DEAGO, BRITNI	Deductible Liability Loss	000-2616-53-5868	1,829.81	04/01/2010
AP 00935082	056820	DIABLO VALLEY ATHLETIC LEA	NFHS SPORTS RULEBOOKS	323-3500-49-4210	117.99	04/01/2010
AP 00935084	057976	FORD, KEN	Deductible Liability Loss	000-2616-53-5868	651.00	04/01/2010
AP 00935085	E002263	GRAFFT, BEVERLY	YV EL/SEE'S FUNDRAISER	198-0354-51-5890	1,279.75	04/01/2010
AP 00935086	053837	MOSAIC PROJECT, THE	CAMBRIDGE OUTDOOR ED	119-0343-10-5890	2,204.00	04/01/2010
AP 00935087	055749	MYERS, JANE	WALNUT ACRES/ALICE IN WOND	191-0389-10-4300	738.81	04/01/2010
AP 00935088	057974	PICCO, JEANNE	Deductible Liability Loss	000-2616-53-5868	2,516.57	04/01/2010
AP 00935089	E003703	SMITH, MANDI	MONTE GARDENS CLASSRM SUP	153-0351-10-4300	285.07	04/01/2010
AP 00935090	E000853	SWIMME, DENISE	VALLE VERDE CLASSRM SUPPLII	188-0340-10-4300	957.14	04/01/2010
AP 00935090	E000853	SWIMME, DENISE	VALLE VERDE CLASSRM SUPPLII	188-0918-10-4300	207.65	04/01/2010
AP 00935091	E004145	ULRICHSEN, CHRISTINE	NCLB REQUIREMENTS	000-3171-36-5890	550.00	04/01/2010
AP 00935092	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4210	514.05	04/01/2010
AP 00935092	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3871-10-4300	1,108.61	04/01/2010
AP 00935092	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3155-10-4300	256.42	04/01/2010
AP 00935092	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3160-10-4300	553.47	04/01/2010
AP 00935092	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3666-10-4300	50.26	04/01/2010
AP 00935092	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4300	910.17	04/01/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935093	E003637	CHAMPION, CHERYL	PROFESSIONAL LEARNING COM	134-3070-39-4210	102.72	04/01/2010
AP 00935093	E003637	CHAMPION, CHERYL	PROFESSIONAL LEARNING COM	134-3070-39-5210	1,308.53	04/01/2010
AP 00935093	E003637	CHAMPION, CHERYL	PROFESSIONAL LEARNING COM	134-3070-39-5890	12.95	04/01/2010
AP 00935094	E003635	GARCES, CARMEN	STRATEGIES TO PROMOTE ACHIE	010-3825-36-5210	65.71	04/01/2010
AP 00935095	E001295	HANAU-GAINES, KATHLEEN	EXPLICIT DIRECT INSTRUCTION I	000-3065-36-5210	420.79	04/01/2010
AP 00935095	E001295	HANAU-GAINES, KATHLEEN	EXPLICIT DIRECT INSTRUCTION	000-3065-36-5890	9.95	04/01/2010
AP 00935096	E001336	HICKLIN, LYNN B	VALLE VERDE CLASSRM SUPPLI	188-0918-10-4300	235.10	04/01/2010
AP 00935097	E001860	KIM, ELIZABETH Y	HVES & SEQE INSTRL MATRLS	010-1218-21-4300	249.85	04/01/2010
AP 00935099	E001402	LONG, CHERYL	WESTER ASSN FOR COLLEGE AD	323-0744-10-5210	85.00	04/01/2010
AP 00935100	E000703	MORI, KELLY E	MT DIABLO ELEM	154-3825-10-4300	356.77	04/01/2010
AP 00935102	E004147	ROLLICK, LYNETTE	VALLE VERDE ELEM CLASSRM S	188-0918-10-4300	246.53	04/01/2010
AP 00935103	057979	SCHWANS HOME SERVICE INC	5TH GR ACTIVITIES FUNDRAISER	112-0340-51-5890	1,633.54	04/01/2010
AP 00935104	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-3693-39-4300	768.71	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-1104-16-4210	148.23	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	176-0918-10-4210	285.76	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-0882-10-4210	80.00	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3871-10-4300	408.76	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3155-10-4300	475.43	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3160-10-4300	131.09	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3652-10-4300	149.80	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3666-10-4300	48.07	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4300	148.53	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	095-2120-36-4300	70.24	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	095-2122-36-4300	27.98	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	134-0924-10-4300	462.90	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-0340-10-4300	58.09	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-0918-10-4300	61.27	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-2210-39-4300	464.97	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-3699-10-4300	120.75	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-4631-10-4300	351.00	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	176-0918-37-4300	150.12	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	176-0918-39-4300	119.57	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-0901-10-4300	100.94	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-0902-10-4300	107.82	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-3693-10-4300	534.55	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-0882-10-5618	340.23	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3657-10-5890	320.00	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-0882-39-5890	44.58	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-0901-10-5890	301.50	04/01/2010
AP 00935106	053185	U S BANK CORPORATE PAYMEN	4246044555660322	457-0882-39-5965	121.50	04/01/2010
AP 00935108	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	342.54	04/01/2010
AP 00935109	005184	JOSEPHS LAWNMOWER AND LOC	OPEN ORDER 2009-2010	046-5360-56-4300	31.86	04/01/2010
AP 00935110	041065	JUNIOR LIBRARY GUILD	UPPER ELEMENTARY & JUNIOR F	267-0918-37-4210	513.00	04/01/2010
AP 00935111	013221	KAPLAN SCHOOL EARLY LEARN	ITEM 89-88182 TOT SUPPORTER -	457-3693-10-4300	1,162.40	04/01/2010
AP 00935112	042152	KB SERVICE	OPEN ORDER 2009-2010	051-5160-55-5618	302.48	04/01/2010
AP 00935113	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LAB	051-5155-55-4300	261.39	04/01/2010
AP 00935114	052097	L & W CABINETS INC	CABINET DOOR FINISHED ALL 4	051-5151-55-5651	199.32	04/01/2010
AP 00935115	056785	LOGICAL CHOICE TECHNOLOGIE	ACTIV SLATE 50	000-3825-10-4400	4,459.74	04/01/2010
AP 00935116	052061	MARK'S PAINT-PLEASANT HILL	OPEN ORDER 2009-2010	051-5155-55-4300	30.08	04/01/2010

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AP 00935117	012212	MCMaster CARR SUPPLY CO	OPEN ORDER 2009-2010	046-5360-56-4300	106.77	04/01/2010
AP 00935117	012212	MCMaster CARR SUPPLY CO	OPEN ORDER 2009-2010	051-5151-55-4300	56.57	04/01/2010
AP 00935118	042105	MEDI	PERFORM AUDIOMETER CALIBR	010-4030-43-5618	171.60	04/01/2010
AP 00935119	031568	MICHAEL'S TRANSPORTATION S	OPEN ORDER 2009-2010	017-5410-46-5878	2,608.48	04/01/2010
AP 00935120	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	046-5360-56-4300	52.41	04/01/2010
AP 00935120	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	423.13	04/01/2010
AP 00935121	052215	MOUNT DIABLO LANDSCAPE CE	OPEN ORDER 2009-2010	000-3678-56-4300	162.45	04/01/2010
AP 00935122	006783	NASCO	KEN-A-VISION PROFESSOR CHILI	112-0340-10-4300	1,247.14	04/01/2010
AP 00935123	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	247.80	04/01/2010
AP 00935123	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5153-55-4300	37.12	04/01/2010
AP 00935123	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5155-55-4300	86.57	04/01/2010
AP 00935123	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5171-55-4300	30.11	04/01/2010
AP 00935123	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5174-55-4300	6.00	04/01/2010
AP 00935123	018418	ORCHARD SUPPLY HARDWARE	OPEN PURCHASE ORDER TO PUR	399-0796-10-4300	67.15	04/01/2010
AP 00935124	033610	ORGANIZED SPORTSWEAR LLC	BLUE - JR. STAFF INCENTIVE SHI	267-0720-10-4300	680.74	04/01/2010
AP 00935125	055293	GLOBAL FINANCIAL SERVICES	123009-033010	017-5410-46-5618	313.33	04/01/2010
AP 00935126	051976	NATIONAL GEOGRAPHIC SCHOO	Oak Glove Middle	000-0910-10-4110	218.23	04/01/2010
AP 00935127	041752	PACIFIC ELECTRONICS	OPEN ORDER 2009-2010	051-5172-55-4300	96.42	04/01/2010
AP 00935128	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	1,640.83	04/01/2010
AP 00935129	027586	PSYCHOLOGICAL & EDUCATION	YOUNG CHILDREN'S ACHIEVEME	187-2210-39-4300	107.61	04/01/2010
AP 00935130	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	421.69	04/01/2010
AP 00935130	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5174-55-4300	862.83	04/01/2010
AP 00935131	005514	LAKESHORE LEARNING MATERI	DRAW AND WRITE JOURNALS RR	176-0918-10-4300	377.14	04/01/2010
AP 00935132	005706	LESLIE CERAMICS SUPPLY CO	CERAMIC GLAZES QUOTE #983	399-0703-10-4300	398.52	04/01/2010
AP 00935133	026909	LIBRARY STORE, THE	BONE FOLDERS 5 1/2" MB 68-0000	324-2125-37-4300	636.83	04/01/2010
AP 00935134	023678	LIBRARY VIDEO COMPANY	ITEM # W4777 DVD "INSTANT IMM	154-3825-10-4300	21.60	04/01/2010
AP 00935135	024399	MUSIC IN MOTION	LET'S HAVE A MUSICAL RHYTHM	187-0300-10-4300	137.34	04/01/2010
AP 00935136	026760	SCHOOL SPECIALTY INC	DOUBLE SIDED STORAGE UNIT I1	153-0924-10-4300	2,379.66	04/01/2010
AP 00935136	026760	SCHOOL SPECIALTY INC	MOVING OF DESK FROM ONE OFI	115-2210-39-5890	175.00	04/01/2010
AP 00935137	030614	SUBA MANUFACTURING INC	2009-2010 OPEN ORDER FOR LAM	051-5151-55-4300	351.35	04/01/2010
AP 00935138	055236	TECH DEPOT	HP CP1518ni CC378A	192-2225-39-4300	122.03	04/01/2010
AP 00935139	007211	OXFORD UNIVERSITY PRESS INC	THE OXFORD PICTURE DICTIONA	176-3825-10-4210	1,881.33	04/01/2010
AP 00935140	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	182-0918-10-4400	1,324.10	04/01/2010
AP 00935140	055236	TECH DEPOT	LCD PROJECTOR HITACHI CP-X25	182-4635-55-4400	1,324.12	04/01/2010
AP 00935140	055236	TECH DEPOT	LCD PROJECTOR HITACHI CP-X25	182-4636-10-4400	2,107.39	04/01/2010
AP 00935141	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	24.04	04/01/2010
AP 00935142	028548	TROXELL COMMUNICATIONS IN	#40932 6" EXTENSION BRACKETS	198-0918-55-4300	320.38	04/01/2010
AP 00935143	039412	WARD'S NATURAL SCIENCE	CAT NO 80W7010 COMPLETE CLC	326-0730-10-4300	42.77	04/01/2010
AP 00935144	027060	WEST-LITE SUPPLY COMPANY I	OPEN ORDER 2009-2010	000-5260-56-4320	464.40	04/01/2010
AP 00935145	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	046-5360-56-4300	89.89	04/01/2010
AP 00935145	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	051-5160-55-4300	92.54	04/01/2010
AP 00935146	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-60152 - LEVELED LIBR	000-0910-10-4110	7,837.46	04/01/2010
AP 00935146	051976	NATIONAL GEOGRAPHIC SCHOO	ISBN: 978-07362-35013 EDGE L	355-3727-10-4110	475.98	04/01/2010
AP 00935146	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-58678 PRACTICE BOOK	000-0910-10-4300	1,002.76	04/01/2010
AP 00935147	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-70663 - THEME BOOKS	000-0910-10-4110	8,466.06	04/01/2010
AP 00935147	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-61388 - WRITER'S WRO	000-0910-10-4300	0.00	04/01/2010
AP 00935148	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-59750 - CA STUDENT E	000-0910-10-4110	15,595.91	04/01/2010
AP 00935148	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-61340 - PRACTICE BOO	000-0910-10-4300	0.00	04/01/2010
AP 00935149	026760	SCHOOL SPECIALTY INC	GROTTO GRIP	119-0918-10-4300	437.50	04/01/2010

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AP 00935149	026760	SCHOOL SPECIALTY INC	4' X 6' WHITEBOARD #608491	152-0918-10-4300	1,788.42	04/01/2010
AP 00935150	024840	SHIFFLER EQUIPMENT SALES INC	OPEN ORDER 2009-2010	051-5160-55-4300	415.76	04/01/2010
AP 00935151	036939	SHRED WORKS INC	OPEN ORDER FOR DOCUMENT SF	010-5050-53-5890	38.00	04/01/2010
AP 00935152	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	3,636.72	04/01/2010
AP 00935153	052214	SLAKEY BROTHERS	OPEN ORDER 2009-2010	046-5360-56-4300	5.85	04/01/2010
AP 00935153	052214	SLAKEY BROTHERS	OPEN ORDER 2009-2010	051-5157-55-4300	164.78	04/01/2010
AP 00935153	052214	SLAKEY BROTHERS	OPEN ORDER 2009-2010	051-5173-55-4300	233.06	04/01/2010
AP 00935154	024418	SOLUTION TREE	REGISTRATION FOR K Robison	119-3011-10-5210	2,396.00	04/01/2010
AP 00935155	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0377-10-4300	123.94	04/01/2010
AP 00935155	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0924-10-4300	346.58	04/01/2010
AP 00935156	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	835.31	04/01/2010
AP 00935157	002475	OFFICE DEPOT	OPEN ORDER - SPECIAL ED/RELA	010-1218-21-4300	78.19	04/01/2010
AP 00935157	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	010-5050-53-4300	422.37	04/01/2010
AP 00935157	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	191-0300-10-4300	1,014.91	04/01/2010
AP 00935157	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	222-0700-10-4300	133.49	04/01/2010
AP 00935157	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-0700-10-4300	240.79	04/01/2010
AP 00935157	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-1104-16-4300	82.24	04/01/2010
AP 00935158	002475	OFFICE DEPOT	credit on 511943004001	145-0300-10-4300	113.01	04/01/2010
AP 00935158	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	67.68	04/01/2010
AP 00935158	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	156-0300-10-4300	128.23	04/01/2010
AP 00935158	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	188-0300-10-4300	394.03	04/01/2010
AP 00935159	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	009-3740-10-4300	577.64	04/01/2010
AP 00935159	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	010-2010-36-4300	60.65	04/01/2010
AP 00935159	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	010-5028-52-4300	192.28	04/01/2010
AP 00935159	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT FOR	010-5058-53-4300	165.38	04/01/2010
AP 00935159	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	143-0300-10-4300	150.57	04/01/2010
AP 00935159	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	143-0389-10-4300	4.39	04/01/2010
AP 00935159	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	705-1653-39-4300	138.09	04/01/2010
AP 00935160	030510	C & R LOO	OPEN ORDER FOR BULLSEYE FU	324-0704-10-4300	1,999.30	04/01/2010
AP 00935161	032333	J W PEPPER & SON INC	OPEN ORDER FOR MUSIC AND SU	010-0013-10-4300	49.16	04/01/2010
AP 00935162	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-1648-36-4300	407.97	04/01/2010
AP 00935162	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-1650-41-4300	42.54	04/01/2010
AP 00935162	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-3133-36-4300	98.81	04/01/2010
AP 00935162	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1500-36-4300	2.96	04/01/2010
AP 00935162	002475	OFFICE DEPOT	OPEN ORDER - OFFICE SUPPLIES	090-0070-39-4300	84.16	04/01/2010
AP 00935163	018418	ORCHARD SUPPLY HARDWARE	OPEN PURCHASE ORDER TO PUR	399-0796-10-4300	12.61	04/01/2010
AP 00935164	027837	RECORDED BOOKS INC	80 ITEMS -- BOOK AND CASSETTE	289-3825-37-4300	1,176.48	04/01/2010
AP 00935165	052196	SANDY "SPIN" SLADE INC	XTREME SKILLASTICS/NUTRITIO	094-3871-10-4300	583.09	04/01/2010
AP 00935166	054537	SCHOOL OUTFITTERS	#BAL-89759 BALT LAPTOP CADD	267-0918-39-4300	1,139.59	04/01/2010
AP 00935167	026760	SCHOOL SPECIALTY INC	VARIOUS ITEMS - SEE ATTACHEI	156-0300-10-4300	365.30	04/01/2010
AP 00935168	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING IT	010-1500-36-5890	29.00	04/01/2010
AP 00935168	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING IT	010-5045-48-5890	29.00	04/01/2010
AP 00935169	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	780.84	04/01/2010
AP 00935170	035534	SOUND AND SIGNAL INC	OPEN ORDER 2009-2010	000-5275-56-5618	679.04	04/01/2010
AP 00935171	055236	TECH DEPOT	PART# HL-2170W BROTHER LAS	355-0735-10-4300	156.23	04/01/2010
AP 00935172	057791	TYLER TECHNOLOGIES INC	VERSATRANS RP SOFTWARE ANI	017-5410-46-5890	10,317.00	04/01/2010
AP 00935173	002475	OFFICE DEPOT	CREDITED 509652854001 CK93393	051-5110-55-4300	274.68	04/01/2010
AP 00935173	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES AND	140-0300-10-4300	405.26	04/01/2010
AP 00935173	002475	OFFICE DEPOT	REF INV507814667001	176-2210-39-4300	82.77	04/01/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935173	002475	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES - JIT	260-2210-39-4300	19.34	04/01/2010
AP 00935173	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR: OF	399-0709-10-4300	154.74	04/01/2010
AP 00935173	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR SPI	399-0718-10-4300	75.52	04/01/2010
AP 00935173	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-0720-10-4300	154.82	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES - .	048-1010-11-4300	117.83	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	134-0918-10-4300	96.71	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-0300-10-4300	223.65	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-2210-39-4300	56.54	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-0718-10-4300	31.30	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-0730-10-4300	79.91	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-0735-10-4300	280.38	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-0793-10-4300	917.75	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-1004-11-4300	46.23	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-1104-16-4300	64.62	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-2210-39-4300	98.04	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	457-0902-10-4300	162.65	04/01/2010
AP 00935174	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	708-3669-41-4300	39.34	04/01/2010
AP 00935175	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	714.09	04/01/2010
AP 00935176	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	181-0300-10-4300	709.29	04/01/2010
AP 00935177	032333	J W PEPPER & SON INC	OPEN ORDER FOR MUSIC SUPPLI	273-0918-10-4300	1,043.07	04/01/2010
AP 00935178	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	636.84	04/01/2010
AP 00935178	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	143-0300-10-4300	12.65	04/01/2010
AP 00935178	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-3070-10-4300	44.74	04/01/2010
AP 00935178	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0709-10-4300	87.84	04/01/2010
AP 00935178	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-1104-16-4300	35.07	04/01/2010
AP 00935178	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2210-39-4300	305.71	04/01/2010
AP 00935179	012971	PITNEY BOWES	POSTAGE	017-5410-46-5965	66.85	04/01/2010
AP 00935180	036939	SHRED WORKS INC	OPEN ORDER FOR: TO SHRED DO	000-3825-38-5890	43.00	04/01/2010
AP 00935181	055414	AMERICA'S GLASS CENTERS INC	Step downs	051-5153-55-4300	299.00	04/01/2010
AP 00935182	024861	MOBILE MODULAR MANAGEME	Portables Lease	324-5505-59-5621	3,094.91	04/01/2010
AP 00935182	024861	MOBILE MODULAR MANAGEME	Portables Lease	326-5505-59-5621	485.00	04/01/2010
AP 00935188	037686	AMERICAN TOWER CORPORATI	Equipment Rentals/Lease/Repair	000-5290-10-5618	1,345.33	04/08/2010
AP 00935189	036558	CITY OF WALNUT CREEK	GATE STUDENTS IN GRADE 4 AN	154-3935-10-5800	1,000.00	04/08/2010
AP 00935190	002298	CONTRA COSTA WATER DISTRIC	Water	145-5270-56-5580	1,756.77	04/08/2010
AP 00935190	002298	CONTRA COSTA WATER DISTRIC	Water	197-5270-56-5580	1,283.60	04/08/2010
AP 00935190	002298	CONTRA COSTA WATER DISTRIC	Water	326-5270-56-5580	3,938.23	04/08/2010
AP 00935190	002298	CONTRA COSTA WATER DISTRIC	Water	462-5270-56-5580	730.49	04/08/2010
AP 00935191	051840	COSTA, DAVID H	306 HRS @11.00	000-5290-53-5800	3,366.00	04/08/2010
AP 00935193	057503	MGT OF AMERICA INC	INDEPENDENT SERVICE AGREEM	010-5032-53-5800	6,125.00	04/08/2010
AP 00935194	055427	OLCOTT, PEGGY	DVLPING LEARNING-FOCUSED R	010-0918-36-5800	8,000.00	04/08/2010
AP 00935195	007244	PACIFIC GAS & ELECTRIC CO	Electricity	010-5270-56-5540	6,653.49	04/08/2010
AP 00935196	035950	SAN FRANCISCO STATE UNIVER	Independent Services Contracts	000-3825-10-5800	7,800.00	04/08/2010
AP 00935197	052438	SOUL SHOPPE	Independent Services Contracts	174-0918-10-5800	1,000.00	04/08/2010
AP 00935198	056140	SUNGARD PUBLIC SECTOR INC	PRODUCT 7.6.8 AC TO TEST 7.6.8	000-5088-54-5672	1,500.00	04/08/2010
AP 00935199	035893	CALIFORNIA ACADEMY OF SCIE	GROUP ADULT ADMISSION	238-0714-10-5895	42.42	04/08/2010
AP 00935201	029722	EXPLORING NEW HORIZONS INC	SEQUOIA ELEM PO 75245	176-0343-10-5890	538.00	04/08/2010
AP 00935202	055890	KOOLEN, ADRIAN	DJ FOR "SPRING FLING" DANCE	260-3936-49-5800	225.00	04/08/2010
AP 00935203	025042	NCS PEARSON INC	ISBN 015-8984-609 WIAT-III KIT	235-0718-10-4300	452.91	04/08/2010
AP 00935203	025042	NCS PEARSON INC	ISBN 015-8984-609 WIAT-III KIT	235-3935-10-4300	409.68	04/08/2010

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AP 00935204	057959	PREMIER CATERING & EVENTS I	DEPOSIT	399-3936-49-5800	1,669.88	04/08/2010
AP 00935205	014953	UNITED STATES POSTAL SERVIC	#230190 REG. #10 FOREVER STAM	323-2210-39-5965	536.60	04/08/2010
AP 00935207	057262	A & E AVILA ENTERPRISES INC	2/1/10-2/28/10	000-3066-10-5800	2,840.35	04/08/2010
AP 00935208	057809	ACADEMIC ADVANTAGE, THE	Independent Services Contracts	000-3066-10-5800	1,866.99	04/08/2010
AP 00935209	057331	ACADEMIC TUTORING SERVICES	SES TUTORING SERVICES 16HRS	000-3066-10-5800	627.20	04/08/2010
AP 00935210	055777	ACE TUTORING SERVICES INC	TUTORING FEB 10	000-3066-10-5100	1,470.00	04/08/2010
AP 00935211	002298	CONTRA COSTA WATER DISTRIC	Water	549-5270-56-5580	2,353.82	04/08/2010
AP 00935212	040396	GOMEZ, VICTOR	DIABLO DAY	009-3825-10-5800	45.00	04/08/2010
AP 00935212	040396	GOMEZ, VICTOR	REGULAR	010-5045-48-5800	712.50	04/08/2010
AP 00935212	040396	GOMEZ, VICTOR	PLEASANT HILL ELEM	168-3825-10-5800	30.00	04/08/2010
AP 00935212	040396	GOMEZ, VICTOR	SUN TERRACE ELEM	182-3825-10-5800	30.00	04/08/2010
AP 00935212	040396	GOMEZ, VICTOR	WESTWOOD ELEM	192-3825-10-5800	165.00	04/08/2010
AP 00935212	040396	GOMEZ, VICTOR	FOOTHILL MIDDLE	235-3825-10-5800	30.00	04/08/2010
AP 00935213	007244	PACIFIC GAS & ELECTRIC CO	Electricity	017-5270-56-5540	384.15	04/08/2010
AP 00935213	007244	PACIFIC GAS & ELECTRIC CO	Electricity	187-5270-56-5540	3,510.58	04/08/2010
AP 00935214	053491	VALDES, NADES DYE	Independent Services Contracts	457-3692-10-5800	2,438.75	04/08/2010
AP 00935215	015427	XEROX CORPORATION	FREE FLOW MAKE READY PC. IN	010-5037-53-5618	12,795.26	04/08/2010
AP 00935216	018555	CONTRA COSTA COUNTY OFFICI	OCT09-DEC09 STUDENT SIERRA,J	000-1680-11-5890	6,000.00	04/08/2010
AP 00935217	057701	FLIEHMANN, BENJAMIN	MARCH 10 5 STUDENTS	010-1664-11-5800	5,739.00	04/08/2010
AP 00935218	056352	MARKOWITZ, CHERYL	MASTER CONTRACT - PSYCHOLC	010-1661-26-5100	23,451.50	04/08/2010
AP 00935219	037940	SPEECH PATHOLOGY GROUP INC	MASTER CONTRACT - THE SPEEC	010-1661-26-5100	744.00	04/08/2010
AP 00935220	018399	U C REGENTS	MT DIABLO ELEM 4/12/10	154-3936-10-5800	1,011.00	04/08/2010
AP 00935237	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	10.91	04/08/2010
AP 00935238	055786	CARTER BROTHERS LLC	OPEN ORDER 2009-2010 FOR ELEC	051-5172-55-5618	620.00	04/08/2010
AP 00935239	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	000-5251-56-4300	139.32	04/08/2010
AP 00935240	057681	DIABLO VALLEY SIGNS	1/4" ALUMINUM LETTERS C & K	051-5160-55-4300	1,754.56	04/08/2010
AP 00935241	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	147.17	04/08/2010
AP 00935242	053451	FIRE PROTECTION SPECIALISTS	OPEN ORDER 2009-2010	051-5176-55-4300	368.87	04/08/2010
AP 00935243	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	70.54	04/08/2010
AP 00935244	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	170.99	04/08/2010
AP 00935245	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	3,512.45	04/08/2010
AP 00935246	015215	ALAMEDA COUNTY OFFICE OF E	ACCLAIM PRIMARY MATHEMATI	115-3070-10-5210	4,200.00	04/08/2010
AP 00935246	015215	ALAMEDA COUNTY OFFICE OF E	ENGLISH LANGUAGE STRATEGIE	152-0918-10-5210	300.00	04/08/2010
AP 00935246	015215	ALAMEDA COUNTY OFFICE OF E	REGISTRATION FOR CONFERENC	168-0918-10-5210	1,500.00	04/08/2010
AP 00935246	015215	ALAMEDA COUNTY OFFICE OF E	REGISTRATION FOR CONFERENC	168-3652-10-5210	2,400.00	04/08/2010
AP 00935246	015215	ALAMEDA COUNTY OFFICE OF E	CONFERENCE REGISTRATION: M	181-0918-10-5210	300.00	04/08/2010
AP 00935247	053765	ANTHEM SPORTS	PLEASE SEE ATTACHED LIST OF :	358-3500-49-4400	2,025.39	04/08/2010
AP 00935248	056761	APPERSON PRINT RESOURCES IN	APPERSON ADVANTAGE 1200 TE:	142-0918-10-4400	868.54	04/08/2010
AP 00935249	027309	B & H PHOTO-VIDEO INC	CACS8800F 2168B002 CANON CAN	000-3201-10-4300	785.13	04/08/2010
AP 00935250	026194	CABE CONFERENCE	REGISTRATIONS FOR CABE CONI	260-3011-10-5210	1,155.00	04/08/2010
AP 00935251	014477	CLAYPEOPLE	OPEN ORDER FOR SUPPLIES AND	323-0799-10-4300	72.56	04/08/2010
AP 00935252	054151	COMM USA	#RLN6309 MULTI UNIT CHARGER	267-0918-39-4300	1,026.25	04/08/2010
AP 00935253	055680	COMPVIEW INC	EPSON DC10 DOCUMENT CAMER	289-0924-10-4300	1,307.72	04/08/2010
AP 00935254	002307	CONTRA COSTA TRAVEL SERVIC	SOUTHWEST AIRLINE TICKET:	000-3201-10-5210	881.00	04/08/2010
AP 00935254	002307	CONTRA COSTA TRAVEL SERVIC	SERVICE FEE	115-3070-10-5210	1,508.40	04/08/2010
AP 00935256	035084	E FILLIATE INCORPORATED	OPEN ORDER 2009-2010 FOR PURC	010-5033-54-4300	175.84	04/08/2010
AP 00935257	056950	HANG SAFE HOOKS	COAT RACKS W/32 HOOKS COLO	153-3699-10-4300	3,358.08	04/08/2010
AP 00935258	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	295.85	04/08/2010
AP 00935259	023750	EAST BAY RESTAURANT SUPPLY	TRAULSEN REFRIG. PREP TABLE	000-3201-10-4400	3,810.24	04/08/2010

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AP 00935260	003733	FREESTYLE PHOTO COMPANY	shipping and handling	324-0705-10-4300	1,240.21	04/08/2010
AP 00935266	037843	SOUTHWEST SCHOOL & OFFICE	#00586827 PAPER, GRAPH, WHITE	901-0000-00-9320	1,347.71	04/08/2010
AP 00935268	015975	UNITED HEALTH SUPPLIES INC	#00257152 GLOVES, VINYL, X-LA	901-0000-00-9320	1,369.84	04/08/2010
AP 00935269	057217	ABUTECH	THE FITNESS CHALLENGE (BOO	094-3154-10-4210	1,145.00	04/08/2010
AP 00935269	057217	ABUTECH	THE FITNESS CHALLENGE (BOOK	094-3156-10-4210	4,580.00	04/08/2010
AP 00935269	057217	ABUTECH	THE FITNESS CHALLENGE (BOOK	094-3871-10-4210	8,015.00	04/08/2010
AP 00935270	032064	HEWLETT PACKARD CORPORAT	EWASTE	000-3201-10-4300	4,790.73	04/08/2010
AP 00935270	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	000-3201-10-4400	939.90	04/08/2010
AP 00935270	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	326-3825-10-4400	2,515.95	04/08/2010
AP 00935271	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	095-2120-36-5618	202.11	04/08/2010
AP 00935271	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT FOF	152-3070-10-5618	41.52	04/08/2010
AP 00935271	011868	IKON OFFICE SOLUTIONS	48-MONTH RENTAL OF CANON IR	273-0700-10-5618	77.57	04/08/2010
AP 00935272	011868	IKON OFFICE SOLUTIONS	CANON IR1023N SERVICE CONTR	231-2210-39-5618	39.45	04/08/2010
AP 00935272	011868	IKON OFFICE SOLUTIONS	RENEWAL MAINTENANCE AGREI	238-3011-10-5618	12.62	04/08/2010
AP 00935274	E001553	BENITZHAR, SHELLY	Business Mileage & Othr Exp	000-3825-10-5230	48.05	04/08/2010
AP 00935275	055436	BRACKENS, SHEILA	Contracted Transport - Parents	017-5410-46-5871	383.80	04/08/2010
AP 00935276	E000183	BRANDS, PATRICIA	Business Mileage & Othr Exp	358-2210-39-5230	98.66	04/08/2010
AP 00935277	057070	BRUNS, MISTY	Contracted Transport - Parents	017-5410-46-5871	76.00	04/08/2010
AP 00935278	057794	BUITRAGO, HEIDI	Contracted Transport - Parents	017-5410-46-5871	354.20	04/08/2010
AP 00935279	057299	CAILLAUX, DAWN	Contracted Transport - Parents	017-5410-46-5871	214.20	04/08/2010
AP 00935280	055757	COLLINS, KRISTI	Contracted Transport - Parents	017-5410-46-5871	79.20	04/08/2010
AP 00935281	054835	COOKE, JENNIFER	Contracted Transport - Parents	017-5410-46-5871	104.00	04/08/2010
AP 00935282	E004154	DALPIAZ, ELSA	Business Mileage & Othr Exp	326-3825-39-5230	7.50	04/08/2010
AP 00935283	057707	DOSS, TONI	Contracted Transport - Parents	017-5410-46-5871	147.60	04/08/2010
AP 00935284	E004156	EKLUND, JEREMY	Conferences	326-3837-10-5210	400.00	04/08/2010
AP 00935285	E000438	EVERSOLE, VICKI	Business Mileage & Othr Exp	000-3138-36-5230	25.90	04/08/2010
AP 00935286	056399	FAGUNDES, MISTY	Contracted Transport - Parents	017-5410-46-5871	36.80	04/08/2010
AP 00935287	056401	GEORGE, MARIA	Contracted Transport - Parents	017-5410-46-5871	625.60	04/08/2010
AP 00935288	E002665	GILLIAM, EZEKIEL	Business Mileage & Othr Exp	010-5046-42-5230	76.40	04/08/2010
AP 00935289	057710	LEINGANG, LAURA	Contracted Transport - Parents	017-5410-46-5871	193.60	04/08/2010
AP 00935290	055673	MCBRIDE, DARLENE	Contracted Transport - Parents	017-5410-46-5871	209.00	04/08/2010
AP 00935291	E002894	MEDINA, ALEXANDRIA	Business Mileage & Othr Exp	094-3871-36-5230	128.81	04/08/2010
AP 00935292	E000850	PREUT, PATRICIA	Business Mileage & Othr Exp	000-3138-36-5230	47.90	04/08/2010
AP 00935293	056363	SABANDAL, FRANCES JOAN P	Contracted Transport - Parents	017-5410-46-5871	197.80	04/08/2010
AP 00935294	E000372	SACHS, JENNIFER	Business Mileage & Othr Exp	000-3070-36-5230	144.75	04/08/2010
AP 00935295	057786	TOMANENG, MARJORIE	Contracted Transport - Parents	017-5410-46-5871	165.60	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3171-10-4210	197.72	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	044-0924-10-4210	152.67	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	235-2210-39-4210	75.12	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	044-0924-10-4300	11.89	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	070-0915-39-4300	431.87	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	070-2250-56-4300	196.55	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3155-10-4300	387.78	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	175-3652-10-4300	32.95	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	175-3936-10-4300	331.24	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	235-0730-10-4300	245.10	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	235-2210-39-4300	49.27	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	235-3935-10-4300	319.05	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	441-0882-10-4300	70.74	04/08/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3137-36-5210	658.60	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3666-10-5895	199.00	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	441-0924-39-5965	45.00	04/08/2010
AP 00935298	E002947	CUNEO, JOAN	VALLE VERDE EL CLASSRM MAT	188-0340-10-4300	100.65	04/08/2010
AP 00935298	E002947	CUNEO, JOAN	VALLE VERDE EL CLASSRM MAT	188-0918-10-4300	208.00	04/08/2010
AP 00935300	057988	FLORES, ILEANA	CALIF ASSOC OF BILINGUAL ED	000-3825-10-5890	64.88	04/08/2010
AP 00935301	057989	FLORES, NELSON	CALIF ASSOC OF BILINGUAL ED	000-3825-10-5890	182.04	04/08/2010
AP 00935302	E001120	GOLDSMITH, DIAHANN	MT DIABLO ELEM	154-0355-10-4300	303.00	04/08/2010
AP 00935303	E000210	HENEY, TRUDIE	CALIF ASSOC OF BILINGUAL ED	238-3867-10-4210	49.23	04/08/2010
AP 00935303	E000210	HENEY, TRUDIE	CALIF ASSOC OF BILINGUAL ED	238-3867-10-4300	14.00	04/08/2010
AP 00935303	E000210	HENEY, TRUDIE	CALIF ASSOC OF BILINGUAL ED	238-3867-10-5210	631.66	04/08/2010
AP 00935304	E001303	LADUE, DEBBI G	VALLE VERDE ELEM	188-0918-10-4300	203.04	04/08/2010
AP 00935305	E002894	MEDINA, ALEXANDRIA	DANA & LUCILE PACKARD FOUN	094-3871-36-5230	19.00	04/08/2010
AP 00935306	057987	MILLANES, ANSELMA	CALIF ASSOC OF BILINGUAL ED	000-3825-36-5890	79.14	04/08/2010
AP 00935307	E002929	POSTIGO, MAUREEN	VALLE VERDE ELEM	188-0918-10-4300	244.77	04/08/2010
AP 00935309	034671	SUNRISE CATERING	Food/Meals for Empl (non Conf)	000-3164-36-5891	367.06	04/08/2010
AP 00935310	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3871-10-4300	79.91	04/08/2010
AP 00935310	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4300	26.58	04/08/2010
AP 00935310	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-5210	20.00	04/08/2010
AP 00935311	056781	VAZQUEZ, CLAUDIA	CALIF ASSOC OF BILINGUAL ED	000-3825-10-5890	199.39	04/08/2010
AP 00935312	057981	WHITTINGTON, LISA A	WALNUT ACRES THEATRE CONC	191-0389-51-5890	240.00	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3871-10-4300	748.41	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3155-10-4300	14.62	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3156-10-4300	616.36	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3160-10-4300	373.66	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3652-10-4300	196.65	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3657-10-4300	179.58	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3666-10-4300	34.41	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4300	1,706.87	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-36-4300	73.35	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3751-36-5210	850.00	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-36-5810	75.00	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3751-36-5891	54.48	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-36-5891	93.47	04/08/2010
AP 00935313	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-36-5965	35.10	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-3070-36-4210	428.50	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-0914-10-4210	46.20	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-0918-10-4210	480.62	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3871-10-4300	638.12	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3155-10-4300	384.43	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3156-10-4300	134.27	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3160-10-4300	318.57	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4300	1,501.95	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	142-3935-10-4300	135.46	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-0918-10-4300	338.51	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3065-36-5210	567.84	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	033-3163-10-5210	345.40	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-36-5890	78.00	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-0915-36-5891	14.48	04/08/2010

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AP 00935315	E004149	ABBOTT, THOMAS	PROFESSIONAL COMMUNITIES A	134-3070-10-5210	1,193.81	04/08/2010
AP 00935315	E004149	ABBOTT, THOMAS	PROFESSIONAL COMMUNITIES A	134-3070-10-5890	25.90	04/08/2010
AP 00935316	E003936	ARAUZ, NYDIA	CABE CONFERENCE	152-0918-10-5210	164.98	04/08/2010
AP 00935317	051810	BERNARD HODES GROUP	TRI-FOLD BROCHURES	010-5055-53-5890	5,242.81	04/08/2010
AP 00935318	E003388	BUSH, APRIL	PROFESSIONAL LEARNING COMM	000-3137-36-5210	444.63	04/08/2010
AP 00935319	E000868	CIVITELLO, JULIA RIOS	DEFOUR PLC CONF	000-3137-36-5210	149.82	04/08/2010
AP 00935320	E003635	GARCES, CARMEN	RECRUITMENT JOB FAIR	010-3825-36-5210	147.65	04/08/2010
AP 00935321	E003553	GONI-CUBA, GIANNINA	CLTA CONFERENCE	358-0709-10-5210	60.00	04/08/2010
AP 00935322	E002109	GRANNO, PAMELA A	DUFOR PLC CONF	000-3137-36-5210	151.11	04/08/2010
AP 00935323	057113	GRYCO SPORTSWEAR	Materials and Supplies	289-0708-10-4300	802.99	04/08/2010
AP 00935324	E004151	GUTIERREZ, JIORGINA	CABE CONFERENCE	152-0918-10-5210	572.22	04/08/2010
AP 00935325	E002679	HEVEL, DAVID	CAREER PATHWAYS/LODGING	358-2210-39-5210	291.70	04/08/2010
AP 00935326	E004126	KELLERSBERGER, NICOLE	CMEA PROESSIONAL DEV CONF	324-0789-10-5210	438.00	04/08/2010
AP 00935327	E002429	PECKHAM, MARGO S.	CABE CONFERENCE	152-0918-10-5210	96.90	04/08/2010
AP 00935328	E001388	PFALTZGRAFF, RIANNE	CAREER PATHWAYS CONF	358-2210-39-5210	291.70	04/08/2010
AP 00935329	E001229	POTTS, MARTHA	CABE CONFERENCE	260-3070-10-5210	878.98	04/08/2010
AP 00935330	E004152	RICHARDS, EMILY	DUFOR CONF PROFESSIONAL LRI	000-3137-36-5210	364.87	04/08/2010
AP 00935331	E004150	SCHOENFELD, ALLISON	CABE CONFERENCE	152-0918-10-5210	860.33	04/08/2010
AP 00935332	E002003	SOTO, LOURDES	CABE CONFERENCE	260-3070-10-5210	532.45	04/08/2010
AP 00935333	E004153	STEWART, DEBORAH	DEFOUR PLC WORKSHOP	000-3137-36-5210	126.33	04/08/2010
AP 00935334	E050227	TALARICO, SUE	CALIF ASSN OF BILINGUEL EDUC	152-0918-10-5210	19.00	04/08/2010
AP 00935335	055922	WALNUT CREEK HISTORICAL SC	VALLE VERDE 3/3,6,10 2010	188-0340-10-5895	465.00	04/08/2010
AP 00935336	E004148	WILHITE, KERRY	CASBO PAYROLL CONCEPTS	010-5032-53-5210	106.23	04/08/2010
AP 00935337	E001058	WOOD, ERIC	DUFOR PLC CONF	000-3137-36-5210	100.12	04/08/2010
AP 00935338	E002562	YANG, PEGGY	THE LEARNING & BRAIN CONF	119-3070-10-5210	503.50	04/08/2010
AP 00935339	019525	ALPINE AWARDS INC	MILLENNIUM MILE RACE T-SHIR'	010-2011-10-5890	1,214.04	04/08/2010
AP 00935340	056743	CALIFORNIA'S GREAT AMERICA	Field Trip Admissions	326-0730-10-5895	2,162.00	04/08/2010
AP 00935341	E000449	COURTNEY, PATTY R	WESTWOOD ELEM	192-2130-37-4210	370.18	04/08/2010
AP 00935341	E000449	COURTNEY, PATTY R	WESTWOOD ELEM	192-2130-37-4300	86.74	04/08/2010
AP 00935341	E000449	COURTNEY, PATTY R	WESTWOOD ELEM	192-2130-37-5890	11.66	04/08/2010
AP 00935342	E001048	COVENTRY, DIANE	HIDDEN VLY OUTDOOR ED FUNI	142-0343-51-5890	206.33	04/08/2010
AP 00935343	057993	LATHROP HIGH SCHOOL	3/27/10 DRILL COMPETITION	355-0745-49-5890	65.00	04/08/2010
AP 00935344	E003726	MILLER, MICHELE	SOPRIS WEST LANGUAGE TRNRS	010-2010-10-5210	879.67	04/08/2010
AP 00935345	056892	OPTUS INC	Materials and Supplies	000-2617-53-4300	630.65	04/08/2010
AP 00935346	E003217	RYAN, MATTHEW	CHS 4/22/10-EXPLORATORIUM	326-0730-10-5895	600.00	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	000-3137-11-4210	369.95	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	000-3171-10-4210	163.71	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	010-0916-36-4210	61.31	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	010-0916-36-4300	4.95	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	289-0716-10-4300	30.32	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	000-3065-36-5210	253.39	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	000-3137-36-5210	340.80	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	000-3201-39-5210	442.24	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	000-3201-39-5890	25.90	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	289-0708-10-5890	286.00	04/08/2010
AP 00935347	053185	U S BANK CORPORATE PAYMEN'	4246044555660322	289-0918-39-5965	65.70	04/08/2010
AP 00935348	055780	ALCATRAZ CRUISES LLC	INT'L HOS & TOURISM ACADEMY	355-3838-10-5895	1,350.00	04/08/2010
AP 00935349	E003251	CARR, SHANNON	CAL-HOSA STATE LDRSHIP CONF	399-3837-10-5210	1,038.22	04/08/2010
AP 00935350	S324000	COLLEGE PARK HIGH SCHOOL	COLLEGE PARK INVITATIONAL	323-3513-49-5890	250.00	04/08/2010

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AP 00935351	018555	CONTRA COSTA COUNTY OFFICE	Other Operating Expense	179-0918-10-5890	400.00	04/08/2010
AP 00935352	E004155	DIPPO, LISA	PROFESSIONAL LRNG COMMUN	134-3070-39-5210	638.47	04/08/2010
AP 00935353	E004043	EAGAN, JONATHAN	DUFOURS PROF LEARNING CONF	000-3137-36-5210	35.86	04/08/2010
AP 00935354	E002808	GRAYBILL, CELESTE	PROFESSIONAL LRNG COMMUN	134-3070-39-5210	132.20	04/08/2010
AP 00935355	033494	LIVERMORE HIGH SCHOOL	9TH ANNUAL GORDIE CLASSIC	323-3501-49-5890	375.00	04/08/2010
AP 00935357	E003356	MATOS-RODRIGUES, ULISES	CALIF LANGUAGE TEACHERS AS	355-3727-10-5210	303.45	04/08/2010
AP 00935358	E002007	MCADAM, GARY P	CONCORD HS	326-0918-10-4300	974.40	04/08/2010
AP 00935359	E003269	RATTARO, JULIE	VALLE VERDE ELEM	188-0918-10-4300	217.41	04/08/2010
AP 00935360	E003935	RIGGS, HEATHER	CALIF ASSN FOR BILINGUAL ED	152-0918-10-5210	787.29	04/08/2010
AP 00935361	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3667-45-4300	11.68	04/08/2010
AP 00935362	E003490	WEAVER, LAUREN	AMERICAN DEMOCRACY IN WOF	000-3185-36-5891	623.30	04/08/2010
AP 00935363	E002816	WEBER, DIANE	PROFESSIONAL LRNG COMMUN	134-3070-39-5210	1,241.16	04/08/2010
AP 00935363	E002816	WEBER, DIANE	PROFESSIONAL LRNG COMMUN	134-3070-39-5890	14.95	04/08/2010
AP 00935364	030638	MERION PUBLICATIONS INC	Advertising	010-5055-53-5810	1,757.70	04/08/2010
AP 00935365	E004157	MONROE, CHERYL	WESTWOOD SP ED CLASSRM	192-1004-11-4300	300.00	04/08/2010
AP 00935366	E000698	PETERSDORF, SUSAN	GREGORY GARDENS ELEM SP DA	140-1004-11-4300	220.47	04/08/2010
AP 00935367	E003582	RASLAN, JILL	WESTWOOD SP ED CLASSRM	192-1004-11-4300	299.26	04/08/2010
AP 00935368	026917	S S I C C C DENTAL	Employee Self-Paid Benefits	901-0000-00-9539	7,470.75	04/08/2010
AP 00935369	024082	S S I C C C VISION	Employee Self-Paid Benefits	901-0000-00-9539	720.84	04/08/2010
AP 00935370	E000746	SCHIRMER, MARIE	CHICO STATE RECRUITING	010-5055-53-5210	275.52	04/08/2010
AP 00935371	008473	SCHOLASTIC MAGAZINES	Materials and Supplies	323-1104-16-4300	239.26	04/08/2010
AP 00935372	E003931	SHEN, HILARY	AWARD PLAQUES/YOU MAKE A I	000-1648-36-5890	387.38	04/08/2010
AP 00935373	E002987	SWANSON, GARY	PLC NEW INSIGHTS FOR IMPROV.	323-0918-39-5210	602.88	04/08/2010
AP 00935374	E001861	WILLIAMS, LORI	Materials and Supplies	048-1004-11-4300	298.44	04/08/2010
AP 00935375	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	308.58	04/08/2010
AP 00935376	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LAB	051-5155-55-4300	350.44	04/08/2010
AP 00935377	029563	KIDS DISCOVER	AFRICAN KINGDOM, #S10078	280-0735-10-4300	34.52	04/08/2010
AP 00935378	052061	MARK'S PAINT-PLEASANT HILL	OPEN ORDER 2009-2010	051-5155-55-4300	80.41	04/08/2010
AP 00935379	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-60022 - CA READING &	000-0910-10-4110	3,837.90	04/08/2010
AP 00935380	005514	LAKESHORE LEARNING MATERI	ITEM RA494 IN THE OCEAN BOOK	457-3693-10-4210	34.79	04/08/2010
AP 00935380	005514	LAKESHORE LEARNING MATERI	ITEM NUMBER FF-521 WRITING A	112-1004-11-4300	299.96	04/08/2010
AP 00935380	005514	LAKESHORE LEARNING MATERI	ITEM BR302 BACKPATTER'S SEA	457-3693-10-4300	443.29	04/08/2010
AP 00935381	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	268.81	04/08/2010
AP 00935382	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	18.31	04/08/2010
AP 00935382	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5160-55-4300	31.60	04/08/2010
AP 00935383	018402	PASCO SCIENTIFIC	SCIENCE QUOTE QT73615	399-3926-10-4300	2,640.36	04/08/2010
AP 00935384	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	2,708.03	04/08/2010
AP 00935384	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5173-55-4300	16.13	04/08/2010
AP 00935385	053715	PLAYPOWER LT FARMINGTON IN	OPEN ORDER 2009-2010	051-5160-55-4300	4,646.20	04/08/2010
AP 00935386	007736	PRO-ED	CTOPP PROFILE/EXAMINER RECC	187-2210-39-4300	68.20	04/08/2010
AP 00935387	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	136.82	04/08/2010
AP 00935387	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5174-55-4300	35.51	04/08/2010
AP 00935388	054537	SCHOOL OUTFITTERS	#BAL-89759 BALT LAPTOP CADD	267-4631-10-4300	590.73	04/08/2010
AP 00935389	024840	SHIFFLER EQUIPMENT SALES INC	OPEN ORDER 2009-2010	051-5177-55-4300	212.62	04/08/2010
AP 00935390	054085	STAR SPORTS	CRAMERS PRE TAPE	355-3503-49-4300	2,626.44	04/08/2010
AP 00935391	024973	SUPER DUPER INC	RG222 EAROBICS STEP 2 RESOUR	142-0918-10-4300	1,596.00	04/08/2010
AP 00935392	050893	SUZUKI CORPORATION	PRE-1B BLUE NEON PREORDER	156-0300-10-4300	71.55	04/08/2010
AP 00935393	011017	SYSCO FOOD SERVICES OF SAN J	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	1,038.12	04/08/2010
AP 00935394	022128	TEACHER CREATED MATERIALS	TARGETED READING AND MATH	664-3070-10-4300	5,060.26	04/08/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935395	006783	NASCO	TB16922H PLASTIC BINGO CHIPS	235-0785-10-4300	809.94	04/08/2010
AP 00935396	005706	LESLIE CERAMICS SUPPLY CO	OPEN ORDER FOR MISCELLANEC	358-0704-10-4300	226.27	04/08/2010
AP 00935398	021323	PITSCO EDUCATION	#W35628 CATAPULT CLASS PACK	235-0716-10-4300	1,187.90	04/08/2010
AP 00935399	008411	SCANTRON CORPORATION	888-E	235-0700-10-4300	505.90	04/08/2010
AP 00935400	055236	TECH DEPOT	HP LASER PRINTER 2055DN CE45	000-3201-10-4300	436.99	04/08/2010
AP 00935400	055236	TECH DEPOT	ITEM #S7582229 MFG #CE528A#AE	198-3070-10-4300	3,359.55	04/08/2010
AP 00935400	055236	TECH DEPOT	HP2055DN LASER PRINTER PART	273-3070-10-4300	436.99	04/08/2010
AP 00935400	055236	TECH DEPOT	LCD PROJECTORS, HITACHI CP-X	280-4638-39-4400	1,472.69	04/08/2010
AP 00935401	057018	US FOODSERVICE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	522.62	04/08/2010
AP 00935402	027014	WARD & COMPANY,EDWARD B	OPEN ORDER 2009-2010	051-5173-55-4300	2,082.86	04/08/2010
AP 00935403	027060	WEST-LITE SUPPLY COMPANY IN	OPEN ORDER 2009-2010	000-5260-56-4320	65.88	04/08/2010
AP 00935404	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	168-0300-10-4300	334.15	04/08/2010
AP 00935404	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE SUPPLIE	168-0918-10-4300	64.70	04/08/2010
AP 00935404	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE SUPPLIE	168-3825-10-4300	64.70	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	010-5028-52-4300	136.26	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	051-5110-55-4300	142.93	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	119-3070-10-4300	240.67	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	181-0300-10-4300	15.40	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0703-10-4300	51.56	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0706-10-4300	13.60	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0709-10-4300	2.29	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0730-10-4300	41.59	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0918-10-4300	93.57	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-1104-16-4300	36.47	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-2210-39-4300	85.61	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-0718-10-4300	96.96	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-2210-39-4300	26.39	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-3727-10-4300	92.50	04/08/2010
AP 00935405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	705-1653-39-4300	379.86	04/08/2010
AP 00935406	002475	OFFICE DEPOT	ref inv512049326001 ck934660	010-2010-36-4300	709.58	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5033-54-4300	221.90	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	490.95	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	312.81	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	178-2210-39-4300	25.13	04/08/2010
AP 00935406	002475	OFFICE DEPOT	CLASSROOM SUPPLIES SCIENCE	235-0730-10-4300	81.69	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0705-10-4300	143.64	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0706-10-4300	213.54	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0730-10-4300	107.38	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	399-2130-37-4300	228.62	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR: OFFICE SUPPL	459-0882-10-4300	118.89	04/08/2010
AP 00935407	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	051-5110-55-4300	105.56	04/08/2010
AP 00935407	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL OFFIC	145-0300-10-4300	497.91	04/08/2010
AP 00935407	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	119.95	04/08/2010
AP 00935407	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	191-0300-10-4300	20.66	04/08/2010
AP 00935407	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0709-10-4300	65.60	04/08/2010
AP 00935407	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2210-39-4300	179.32	04/08/2010
AP 00935408	024656	FREDRIC H JONES & ASSOCIATE	VIDEO TOOLBOX	176-0918-10-4300	1,761.81	04/08/2010
AP 00935409	056785	LOGICAL CHOICE TECHNOLOGIE	PROMETHEAN ACTIVOTE SET OF	178-3070-10-4300	9,335.69	04/08/2010
AP 00935410	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-0300-10-4300	144.65	04/08/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935411	054465	OLIVER WORLDCLASS LABS	ELMO TT-02s VISUAL & DOCUME	222-3935-10-4400	4,687.92	04/08/2010
AP 00935412	018402	PASCO SCIENTIFIC	SCIENCE QUOTE QT73615	399-3926-10-4300	2,338.33	04/08/2010
AP 00935413	030381	PHOTO WAREHOUSE	924-PLAFAN ULTRAFINE 35MM FI	000-3201-10-4300	399.44	04/08/2010
AP 00935414	052909	SPINITAR	23" TTP BLACK ON WHITE POSTE	119-0918-10-4300	903.82	04/08/2010
AP 00935415	011017	SYSCO FOOD SERVICES OF SAN I	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	123.42	04/08/2010
AP 00935416	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECT	000-3201-10-4400	1,484.71	04/08/2010
AP 00935417	031996	WOODWIND & BRASSWIND	ITEM #473368 901 THE STRING C	267-0918-10-4300	324.00	04/08/2010
AP 00935418	026760	SCHOOL SPECIALTY INC	ITEM #188492971 DOME MULTIM.	176-0924-10-4300	3,307.60	04/08/2010
AP 00935418	026760	SCHOOL SPECIALTY INC	ITEM #126903971 JUMBO GRADES	176-3652-10-4300	63.00	04/08/2010
AP 00935419	024861	MOBILE MODULAR MANAGEME	Portables Lease	326-5505-59-5621	485.00	04/08/2010
AP 00935420	040893	NATIONAL CONSTRUCTION REN	Stringer pole	326-5505-59-5618	68.83	04/08/2010
AP 00935421	036809	REFRIGERATION SUPPLY DISTRI	Material & Supplies	051-5173-55-4300	173.64	04/08/2010
AP 00935421	036809	REFRIGERATION SUPPLY DISTRI	Material & Supplies	051-5174-55-4300	622.57	04/08/2010
AP 00935424	017898	CSEA DUES	VAR	901-0000-00-9550	303.48	04/08/2010
AP 00935425	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9523	11,924.44	04/08/2010
AP 00935425	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9524	16,691.60	04/08/2010
AP 00935425	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9533	11,924.44	04/08/2010
AP 00935425	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9534	16,691.60	04/08/2010
AP 00935425	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9536	46,591.12	04/08/2010
AP 00935426	018013	COUNTY SUPT OF SCHOOLS	VAR	901-0000-00-9520	39,748.94	04/08/2010
AP 00935426	018013	COUNTY SUPT OF SCHOOLS	VAR	901-0000-00-9530	37,597.71	04/08/2010
AP 00935427	018014	P E R S #0187 020	VAR	901-0000-00-9521	9,250.65	04/08/2010
AP 00935427	018014	P E R S #0187 020	VAR	901-0000-00-9531	6,668.21	04/08/2010
AP 00935428	018353	FRANCHISE TAX BOARD	VAR	901-0000-00-9563	652.90	04/08/2010
AP 00935429	018793	RUPF SHERIFF, WARREN	VAR	901-0000-00-9564	70.27	04/08/2010
AP 00935430	027860	UNION BANK OF CALIFORNIA	VAR	901-0000-00-9522	9,973.45	04/08/2010
AP 00935430	027860	UNION BANK OF CALIFORNIA	VAR	901-0000-00-9532	9,582.60	04/08/2010
AP 00935430	027860	UNION BANK OF CALIFORNIA	Emp State Withhold GONSALVES	901-0000-00-9537	-173.75	04/08/2010
AP 00935431	029468	C C C TREASURER	VAR	901-0000-00-9537	15,487.94	04/08/2010
AP 00935432	033733	STATE OF CALIFORNIA	VAR	901-0000-00-9564	117.42	04/08/2010
AP 00935433	036848	C C C TREASURER SDI	VAR	901-0000-00-9535	1,255.57	04/08/2010
AP 00935434	041080	EDFUND	VAR	901-0000-00-9564	237.44	04/08/2010
AP 00935435	053188	FRANCHISE TAX BOARD	VAR	901-0000-00-9564	65.59	04/08/2010
AP 00935436	053191	INTERNAL REVENUE SERVICE	VAR	901-0000-00-9563	293.67	04/08/2010
AP 00935437	053642	COURT-ORDERED DEBT COLLEC	VAR	901-0000-00-9563	475.14	04/08/2010
AP 00935437	053642	COURT-ORDERED DEBT COLLEC	VAR	901-0000-00-9564	278.20	04/08/2010
AP 00935438	054912	STATE DISBURSEMENT UNIT	VAR	901-0000-00-9564	302.00	04/08/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	549-3735-10-4110	80.31	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	000-3128-11-4210	4.86	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	000-3171-36-4210	62.63	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	H-IG05 INSTRUCTOR GUIDE FOR	000-3201-10-4210	2.76	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	010-1218-21-4210	6.72	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	09997156	010-5040-53-4210	9.58	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	044-0924-10-4210	22.52	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	070-0915-39-4210	1.85	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	094-3871-10-4210	16.87	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	119-3070-10-4210	37.58	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660122	119-3825-10-4210	1.40	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	156-2210-39-4210	6.31	04/09/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	174-3825-10-4210	7.88	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	176-0918-10-4210	25.70	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SILVERWOOD CLASSRM SUPPLIE	179-0350-10-4210	29.14	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	182-1104-16-4210	4.07	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	187-0300-10-4210	4.36	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	188-0340-10-4210	15.31	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	188-0918-10-4210	12.03	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SOCIAL SKILLS PICTURE BOOK	188-1004-11-4210	30.52	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	198-3070-10-4210	2.85	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	198-3825-10-4210	0.89	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	DIABLO VIEW MIDDLE	222-2130-37-4210	50.82	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	238-2130-37-4210	33.34	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	260-3070-10-4210	4.15	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ADVANCED READERS (GRADES 6	267-0918-37-4210	44.12	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	289-0700-10-4210	0.79	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	289-0730-10-4210	1.34	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	324-0705-10-4210	2.13	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	324-2130-37-4210	14.21	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	355-0918-10-4210	1.94	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	355-3727-10-4210	21.72	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	399-2130-37-4210	44.66	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	399-3837-10-4210	12.35	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	457-0882-10-4210	7.40	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	457-3825-10-4210	6.77	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	549-3735-10-4210	20.63	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#601 - CHILD BEHAVIOR CHECKL	718-1650-39-4210	5.55	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	777-1010-11-4210	6.20	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	851360 MOTOR	000-3201-10-4300	224.86	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	000-3805-11-4300	17.57	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	010-1100-36-4300	5.80	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	HVES & SEQE INSTRL MATRLS	010-1218-21-4300	72.99	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	010-3096-43-4300	0.17	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	010-3097-43-4300	30.65	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	010-3171-36-4300	8.61	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	010-3825-36-4300	0.46	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	010-5033-54-4300	67.28	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	010-5050-53-4300	0.58	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	021-0062-39-4300	2.47	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	044-0909-10-4300	8.22	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	044-0924-10-4300	65.46	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	046-5360-56-4300	168.72	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	048-3620-11-4300	16.50	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	051-5151-55-4300	29.60	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Step downs	051-5153-55-4300	27.66	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	sh	051-5154-55-4300	0.79	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	s&h	051-5171-55-4300	2.68	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	051-5174-55-4300	6.11	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	094-3155-10-4300	110.56	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	094-3871-10-4300	11.48	04/09/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	094-3871-36-4300	0.05	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	095-2122-36-4300	2.59	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	114-0340-10-4300	5.26	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	115-0300-10-4300	0.28	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	MODEL # BB-G G BASS BAR	115-0918-10-4300	13.04	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	119-2210-39-4300	1.75	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	119-3070-10-4300	21.72	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	S&H	145-3825-10-4300	27.29	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	152-0300-10-4300	1.42	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	152-0389-10-4300	0.46	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	C110E COMBBIND MACHINE	152-0918-10-4300	30.87	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	152-3070-10-4300	5.08	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	STUDENT PLANNER	153-0300-10-4300	101.52	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	153-0340-10-4300	13.42	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	MONTE GARDENS CLASSRM SUP	153-0351-10-4300	1.67	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	AM. REV. COLONIAL TEAPOT #E1	153-0355-10-4300	58.37	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	153-0918-10-4300	33.25	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	153-2210-39-4300	43.01	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	153-3699-10-4300	10.64	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	153-4631-10-4300	32.47	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	154-0300-10-4300	18.14	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ITEM # V5903 "ALGEBRA = FUN" (	154-0909-10-4300	3.99	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ITEM # W4777 DVD "INSTANT IMM	154-3825-10-4300	0.20	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	154-3935-10-4300	22.13	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	VARIOUS ITEMS - SEE ATTACHEL	156-0300-10-4300	34.29	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	156-1104-16-4300	6.35	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	PHE/POWERED MIXER	168-0390-10-4300	6.48	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	168-1104-16-4300	4.62	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	PLEASANT HILL ELEM	168-2130-37-4300	27.44	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	168-3652-10-4300	0.85	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	174-0918-10-4300	0.70	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	174-3070-10-4300	13.88	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	175-2130-37-4300	0.65	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	176-0300-10-4300	57.65	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SONG FLUTES/SEQ ELEM	176-0389-10-4300	43.20	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	WE HAVE A RIGHT TO...	176-0918-10-4300	20.07	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	176-0918-37-4300	13.89	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	176-0918-39-4300	49.21	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SONG FLUTES/SEQ ELEM	176-1004-11-4300	6.94	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ROLL-A-CART W21.ROB	176-3652-10-4300	177.06	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	178-0300-10-4300	17.69	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	WE'RE BANANAS 100 DAY BOOKS	178-0918-10-4300	4.43	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SILVERWOOD CLASSRM SUPPLIE	179-0350-10-4300	55.11	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	179-0351-10-4300	4.74	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	179-0389-10-4300	0.46	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	179-1104-16-4300	15.36	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	INSTR. OF THE ORCHESTRA #21C	181-0389-10-4300	19.31	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	182-0924-10-4300	13.69	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	RYTHM BAND KIT FOR CLASSRO	187-0300-10-4300	12.88	04/09/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	188-0340-10-4300	46.30	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	188-0918-10-4300	0.28	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	188-1004-11-4300	5.46	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	188-3968-10-4300	7.76	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	191-0377-10-4300	10.54	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	192-0300-10-4300	3.41	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	192-3944-10-4300	0.76	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	192-4656-10-4300	16.28	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-0730-10-4300	44.91	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-0918-10-4300	7.40	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	USB OPTICAL MOUSE WITH PS2 A	222-0924-10-4300	0.33	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-2130-37-4300	0.79	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	231-0798-10-4300	9.74	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #4020 EXCALIBUR GAME TI	231-0909-10-4300	26.58	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#2050 BEYOND OUR BORDERS	235-0709-10-4300	22.55	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	235-0730-10-4300	1.85	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	s&h	235-0758-10-4300	0.55	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	235-0798-10-4300	162.75	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	235-3935-10-4300	29.78	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	238-0730-10-4300	45.97	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	238-0918-10-4300	45.33	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#134255XC - DRY ERASE BOARD S	238-3011-10-4300	115.22	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	238-3070-10-4300	11.10	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	PADLOCKS, BLACK COMBINATIC	260-2210-39-4300	112.18	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#GP66-226 NYLON ANTI-WHIP BB	267-0720-10-4300	168.59	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	s&h	267-0918-10-4300	36.73	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#BAL-89759 BALT LAPTOP CADD`	267-0918-39-4300	105.41	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	271-0700-10-4300	4.56	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	271-0707-10-4300	34.48	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	271-0713-10-4300	2.78	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	271-0720-10-4300	259.66	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	271-2210-39-4300	6.37	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	29.TX5 TACHECARA EXTREME V(	273-0918-10-4300	239.49	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	273-0924-10-4300	14.80	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	273-3070-10-4300	13.88	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0703-10-4300	18.41	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0730-10-4300	11.06	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	WHITE TEES, #T15	280-0750-10-4300	831.64	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0798-10-4300	9.69	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	TI PRESENTER	280-0924-10-4300	97.89	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-2115-10-4300	93.93	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-3825-10-4300	0.12	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	289-0700-10-4300	14.35	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	289-0730-10-4300	3.41	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	289-0924-10-4300	35.78	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	289-1104-16-4300	5.55	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	323-0704-10-4300	1.36	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR SUPPLIES AND	323-0705-10-4300	29.71	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SBV291DSIO GENETICS	323-0730-10-4300	25.03	04/09/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	323-0798-10-4300	18.03	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	323-2130-37-4300	1.75	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR PHOTO SUPPLI	324-0705-10-4300	0.52	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	324-0712-10-4300	12.63	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	324-0730-10-4300	2.25	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	s&h	324-2125-37-4300	3.23	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	324-3825-10-4300	0.59	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	326-0742-10-4300	0.80	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	CAT.# H2372 GOOD STUFF FINISH	326-0798-10-4300	227.59	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	PRODUCT CODE BA15104 - PARTI	326-3838-10-4300	374.30	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	MDHS SCIENCE	355-0730-10-4300	34.58	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ITEM# GP86-450 15 LB. DUMBEL	355-2210-39-4300	12.50	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	355-3727-10-4300	32.10	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	MDHS	355-3771-10-4300	28.30	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR MISCELLANEC	358-0704-10-4300	43.04	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	MODEL # 190241 ARISTA EDU UL	358-0705-10-4300	10.30	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	358-0709-10-4300	2.23	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	transportation handling	358-0730-10-4300	1.62	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	po 74098 item not in po	358-0918-10-4300	5.55	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	358-2210-39-4300	1.83	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	399-2130-37-4300	6.34	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	handling and freight	399-2210-39-4300	0.95	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	VCKUN-1-690 VISION CLASS KIT	447-0915-10-4300	50.78	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	457-0901-10-4300	9.11	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ITEM 900-336 TODDLER COMBO K	457-0902-10-4300	32.65	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	457-3693-10-4300	44.28	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	457-3693-39-4300	7.86	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	457-3825-10-4300	3.15	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660122	462-0800-10-4300	3.48	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	462-0918-37-4300	26.17	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	CASH MEMO #24	549-3735-10-4300	1.37	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	708-1654-11-4300	9.11	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	708-3669-41-4300	22.94	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#902 - PROFILES FOR HAND-SCOR	718-1650-39-4300	8.94	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	777-1010-11-4300	10.98	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	DELTA 33-892 12" RADIAL ARM S	000-3201-10-4400	350.49	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	MAR-RA-45C DOUBLE-SIDED MA	168-3825-10-4400	138.01	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING AND HANDLING	198-0918-37-4400	0.76	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	CM68-439 AB SOLO	273-0918-10-4400	-4.66	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	017-5410-46-4615	0.60	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	017-5410-46-4619	42.55	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER 2009-2010	051-5160-55-5618	1.03	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	s&h	051-5151-55-5651	3.89	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Advertising	010-5035-53-5810	42.92	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	010-5050-53-5890	9.46	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Other Operating Expense	188-0340-10-5890	0.05	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	ED1STOP WEB PORTAL SERVICE	238-3011-10-5890	141.74	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	Other Operating Expense	289-0713-10-5890	14.77	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	sH	437-3825-10-5890	1.85	04/09/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	DISTINGUISHED SCH LUNCHEON	142-3652-10-5891	0.37	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#00264227 SLING, ESMARCH TRIA	901-0000-00-9320	241.47	04/09/2010
AP 00935450	022317	ALDEA INC	MASTER CONTRACT - ALDEA SCI	010-1660-26-5880	2,128.00	04/15/2010
AP 00935451	055188	ASPEN RANCH	MASTER CONTRACT: ASPEN RAN	010-1660-26-5880	3,657.00	04/15/2010
AP 00935452	053017	BURSCH, NANCY	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	920.00	04/15/2010
AP 00935453	054992	MCCARTHY, KATHRYN	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	550.00	04/15/2010
AP 00935454	050260	ORION ACADEMY	MASTER CONTRACT - ORION AC/	010-1660-26-5100	19,449.60	04/15/2010
AP 00935455	055230	PACIFIC CHILD AND FAMILY ASS	LUKE STRONG	010-1661-26-5880	3,217.50	04/15/2010
AP 00935456	057623	PEDIATRIC CONTRACTING SERV	3/1/10-3/15/10	010-1662-26-5100	5,984.00	04/15/2010
AP 00935457	052379	SAMUELSON, BETH	STUDENT CHARLIE PREISIG	010-1664-11-5800	500.00	04/15/2010
AP 00935458	053724	SPRINGSTONE SCHOOL, THE	MASTER CONTRACT - THE SPRIN	010-1660-26-5100	37,076.00	04/15/2010
AP 00935459	028863	CALIFORNIA WEEKLY EXPLOREI	MOUNTAIN VIEW ELEM	156-0355-10-5800	730.00	04/15/2010
AP 00935460	015357	CENTER FOR HUMAN DEVELOPM	PROVIDE SMOKING CESSATION /	010-3892-36-5800	5,000.00	04/15/2010
AP 00935461	002298	CONTRA COSTA WATER DISTRIC	Water	143-5270-56-5580	1,146.67	04/15/2010
AP 00935461	002298	CONTRA COSTA WATER DISTRIC	Water	222-5270-56-5580	1,205.34	04/15/2010
AP 00935462	054362	GRANADOS, DIANA	LIVE BIRD & SCIENCE CURRICUL	188-0340-10-5800	340.00	04/15/2010
AP 00935463	004703	HOUGHTON MIFFLIN HARCOURT	#978-015-342687-2, ATLAS INTER	143-0924-10-4210	2,347.78	04/15/2010
AP 00935464	057843	JIR ENTERPRISES INC	Independent Services Contracts	000-3066-10-5800	1,835.42	04/15/2010
AP 00935465	052964	MUIR/DIABLO OCCUPATIONAL N	PETERSON,RICHARD & ANGULO,	017-5410-46-5890	140.00	04/15/2010
AP 00935466	040396	GOMEZ, VICTOR	SPECIAL ED	010-1300-36-5800	1,020.00	04/15/2010
AP 00935467	057808	GRANICHER, BARBARA E	MT. DIABLO UNIFIED SCHOOL DI	000-3070-36-5800	2,550.00	04/15/2010
AP 00935469	033852	MARINE SCIENCE INSTITUTE	MARINE SCIENCE INSTITUTE DIS	010-3947-10-5100	11,000.00	04/15/2010
AP 00935469	033852	MARINE SCIENCE INSTITUTE	MARINE SCIENCE INSTITUTE DIS	010-3947-10-5800	25,000.00	04/15/2010
AP 00935470	057986	MICRODAQ.COM LTD	LOGTAG COMPLETE STARTER KI	000-3635-10-4300	402.04	04/15/2010
AP 00935471	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-4/3/10	016-5034-53-5974	37.80	04/15/2010
AP 00935472	050224	ROA, EVA RENEE	Independent Services Contracts	115-0918-10-5800	225.00	04/15/2010
AP 00935473	052527	THOMSON WEST	3/1/10-3/31/10	010-5028-52-5890	120.37	04/15/2010
AP 00935474	018399	U C REGENTS	FIELD TRIP RESERVATIONS	154-0353-10-5895	1,573.00	04/15/2010
AP 00935474	018399	U C REGENTS	2ND GRADE STUDY TRIP, DATE: M	182-0352-10-5895	891.00	04/15/2010
AP 00935474	018399	U C REGENTS	CHEMICAL REACTIONS - 10:00 A.I	191-0355-10-5895	2,464.00	04/15/2010
AP 00935475	022940	UNITED PARCEL SERVICE	Other Operating Expense	010-5036-53-5890	992.42	04/15/2010
AP 00935476	054763	EDRINGTON SCHIRMER & MURP	LEGAL SERVICES-2/2/10-2/28/10	010-5028-52-5850	25,286.20	04/15/2010
AP 00935478	057322	JUHL-DARLINGTON, MATT	PERSONNEL MATTERS	000-2609-53-5850	888.00	04/15/2010
AP 00935478	057322	JUHL-DARLINGTON, MATT	JONATHAN H	010-1501-36-5850	24,803.45	04/15/2010
AP 00935478	057322	JUHL-DARLINGTON, MATT	STUDENT ISSUES	010-5028-48-5850	1,073.00	04/15/2010
AP 00935479	056752	RUIZ & SPEROW	MOBIL MAINTENANCE GRIEVAN	000-2609-53-5850	8,584.00	04/15/2010
AP 00935480	056420	FAGEN FRIEDMAN & FULFROST	GENERAL EMPLOYMENT MATTE	000-2609-53-5850	3,000.00	04/15/2010
AP 00935480	056420	FAGEN FRIEDMAN & FULFROST	CHANG, ETHAN	010-1501-36-5850	7,928.00	04/15/2010
AP 00935480	056420	FAGEN FRIEDMAN & FULFROST	GENERAL LEGAL MATTERS	010-5028-52-5850	7,367.00	04/15/2010
AP 00935481	056671	BONIS, PETER H	TIMMONS 4/1/09-1/28/10	010-5028-52-5850	6,656.61	04/15/2010
AP 00935482	057070	BRUNS, MISTY	REPLACES WARRANT#919455 4/9/	000-0000-80-8699	74.80	04/15/2010
AP 00935483	014372	LINDSAY WILDLIFE MUSEUM CC	INDEPENDET SERVICE CONTRAC	191-0351-10-5800	360.00	04/15/2010
AP 00935484	052964	MUIR/DIABLO OCCUPATIONAL N	SAMSON, MICHELLE&JOSEPH, B/	017-5410-46-5890	140.00	04/15/2010
AP 00935485	E004161	KNIPE, SALLY	REPLACES WARANT#286440 4/10/	000-0000-80-8699	611.15	04/15/2010
AP 00935497	E004040	BALLARD, CRISTINA	Business Mileage & Othr Exp	090-0070-10-5230	8.90	04/15/2010
AP 00935498	E000269	BARDSLEY, MARIANNE	Business Mileage & Othr Exp	090-0070-11-5230	28.20	04/15/2010
AP 00935499	E00014	BLISS, SHEILA	Business Mileage & Othr Exp	090-0070-10-5230	29.00	04/15/2010
AP 00935500	E003484	BROOKS, RYANN	Business Mileage & Othr Exp	000-2135-37-5230	40.80	04/15/2010
AP 00935501	E001759	BUCKLES, JEAN	Business Mileage & Othr Exp	090-0070-11-5230	19.29	04/15/2010

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AP 00935502	E002649	BURNS, LAUREL	Business Mileage & Othr Exp	000-2135-37-5230	44.20	04/15/2010
AP 00935503	E004125	DEVENNEY, WILLIAM S	Business Mileage & Othr Exp	090-0070-10-5230	53.25	04/15/2010
AP 00935504	E004087	DEVRIES, JOAN	Business Mileage & Othr Exp	090-0070-10-5230	16.75	04/15/2010
AP 00935505	E003960	DUDLEY, MARIA	Business Mileage & Othr Exp	090-0070-10-5230	22.00	04/15/2010
AP 00935506	E003521	ELLIS, CAROL	Business Mileage & Othr Exp	090-0070-10-5230	31.41	04/15/2010
AP 00935507	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-10-5230	101.80	04/15/2010
AP 00935507	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-11-5230	4.40	04/15/2010
AP 00935508	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-10-5230	24.25	04/15/2010
AP 00935508	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-11-5230	28.00	04/15/2010
AP 00935509	E002204	HOLLAND, KELLY	Business Mileage & Othr Exp	090-0070-10-5230	45.00	04/15/2010
AP 00935510	E000349	HOLLIDAY, SALLY J	Business Mileage & Othr Exp	000-2155-10-5230	24.30	04/15/2010
AP 00935511	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-10-5230	6.80	04/15/2010
AP 00935511	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-11-5230	51.20	04/15/2010
AP 00935512	E000700	IRONS, SUZANNE	Business Mileage & Othr Exp	090-0070-10-5230	15.00	04/15/2010
AP 00935513	E000152	JORGENSEN, ELLEN	Business Mileage & Othr Exp	090-0070-10-5230	21.78	04/15/2010
AP 00935514	E004126	KELLERSBERGER, NICOLE	Business Mileage & Othr Exp	090-0070-10-5230	12.90	04/15/2010
AP 00935515	E004097	GONSALVES, PATRICIA	Business Mileage & Othr Exp	090-0070-11-5230	47.30	04/15/2010
AP 00935516	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-10-5230	71.90	04/15/2010
AP 00935516	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-11-5230	23.30	04/15/2010
AP 00935517	E003007	LAGAZO, ALBERT D	Business Mileage & Othr Exp	090-0070-10-5230	5.70	04/15/2010
AP 00935517	E003007	LAGAZO, ALBERT D	Business Mileage & Othr Exp	090-0070-11-5230	38.82	04/15/2010
AP 00935518	E002156	LARGE, ANGELA	Business Mileage & Othr Exp	090-0070-10-5230	22.50	04/15/2010
AP 00935519	E001908	MCDERMONT, PATRICIA	Business Mileage & Othr Exp	000-2135-37-5230	19.85	04/15/2010
AP 00935520	E000054	MEEK, CAROL	Business Mileage & Othr Exp	090-0070-11-5230	39.15	04/15/2010
AP 00935521	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-10-5230	34.23	04/15/2010
AP 00935521	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-11-5230	30.85	04/15/2010
AP 00935522	E004146	NAKASATO, MARIA CLARA	Business Mileage & Othr Exp	000-2155-10-5230	36.50	04/15/2010
AP 00935523	E004051	ONO-KARIMI, ERIKO	Business Mileage & Othr Exp	090-0070-10-5230	13.90	04/15/2010
AP 00935523	E004051	ONO-KARIMI, ERIKO	Business Mileage & Othr Exp	090-0070-11-5230	3.55	04/15/2010
AP 00935524	E003892	SKIFF, SUSAN	Business Mileage & Othr Exp	090-0070-11-5230	104.65	04/15/2010
AP 00935525	E001660	SLUSHER, LANEY	Business Mileage & Othr Exp	090-0070-10-5230	19.40	04/15/2010
AP 00935527	E001511	THOMAS, KATHERINE	Business Mileage & Othr Exp	090-0070-10-5230	27.65	04/15/2010
AP 00935527	E001511	THOMAS, KATHERINE	Business Mileage & Othr Exp	090-0070-11-5230	6.15	04/15/2010
AP 00935528	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-10-5230	58.40	04/15/2010
AP 00935528	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-11-5230	49.30	04/15/2010
AP 00935529	E002512	WEITZMAN, D'ANNE	Business Mileage & Othr Exp	090-0070-11-5230	9.59	04/15/2010
AP 00935530	057766	ALVAREZ, ALLISON	Contracted Transport - Parents	017-5410-46-5871	183.60	04/15/2010
AP 00935531	056414	BRUNSON, ADRIENNE	Contracted Transport - Parents	017-5410-46-5871	292.00	04/15/2010
AP 00935532	057100	CURLEE, PETER	Contracted Transport - Parents	017-5410-46-5871	140.00	04/15/2010
AP 00935533	056957	DIAZ, LAURA	Contracted Transport - Parents	017-5410-46-5871	201.00	04/15/2010
AP 00935534	055233	FLORANCE, HEIDI	Contracted Transport - Parents	017-5410-46-5871	239.20	04/15/2010
AP 00935535	057126	FUENTES, ESTHER	Contracted Transport - Parents	017-5410-46-5871	257.60	04/15/2010
AP 00935536	057784	GARCIA, HEIDI	Contracted Transport - Parents	017-5410-46-5871	202.40	04/15/2010
AP 00935537	E003451	GILLAN, CONSTANCE	Business Mileage & Othr Exp	000-0916-36-5230	105.95	04/15/2010
AP 00935538	054567	GRIMALDI, MORENA	Contracted Transport - Parents	017-5410-46-5871	147.00	04/15/2010
AP 00935539	057574	HOOD, CHRISTINA	Contracted Transport - Parents	017-5410-46-5871	173.80	04/15/2010
AP 00935540	057745	JOHNSON, DONNA	Contracted Transport - Parents	017-5410-46-5871	70.40	04/15/2010
AP 00935541	054532	LAMMERS, RALPH AND LESLEY	Contracted Transport - Parents	017-5410-46-5871	179.40	04/15/2010
AP 00935542	057031	LEE, LESLIE	Contracted Transport - Parents	017-5410-46-5871	132.00	04/15/2010

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AP 00935543	057717	LENTO, GUY	Contracted Transport - Parents	017-5410-46-5871	209.30	04/15/2010
AP 00935544	057785	MADRIGAL-LEWIS, KIM	Contracted Transport - Parents	017-5410-46-5871	276.00	04/15/2010
AP 00935545	057286	MCBRIDE, ANGELA	Contracted Transport - Parents	017-5410-46-5871	302.40	04/15/2010
AP 00935546	E004159	MERCADO, EVELYN	Business Mileage & Othr Exp	033-3835-10-5230	40.60	04/15/2010
AP 00935547	053816	MITCHELL, KATHY	Contracted Transport - Parents	017-5410-46-5871	176.00	04/15/2010
AP 00935548	056994	MORAGA, KIM	Contracted Transport - Parents	017-5410-46-5871	289.80	04/15/2010
AP 00935549	054773	NIBBLETT, JULIE	Contracted Transport - Parents	017-5410-46-5871	179.40	04/15/2010
AP 00935550	056088	PRICE, ELAINE	Contracted Transport - Parents	017-5410-46-5871	138.00	04/15/2010
AP 00935551	057077	ROMANO, GINA	Contracted Transport - Parents	017-5410-46-5871	236.00	04/15/2010
AP 00935552	056322	SMIRNOVA, TETYANA	Contracted Transport - Parents	017-5410-46-5871	277.20	04/15/2010
AP 00935553	057602	STIMSON, DARRELL AND CAROL	Contracted Transport - Parents	017-5410-46-5871	191.70	04/15/2010
AP 00935554	057763	THYKEN, LINDA	Contracted Transport - Parents	017-5410-46-5871	220.20	04/15/2010
AP 00935555	057504	VANDERSTRAETEN, SANDI	Contracted Transport - Parents	017-5410-46-5871	73.60	04/15/2010
AP 00935556	057715	WASHINGTON, JEANNETTE	Contracted Transport - Parents	017-5410-46-5871	415.80	04/15/2010
AP 00935557	057709	WEHRMEISTER, THOMAS	Contracted Transport - Parents	017-5410-46-5871	115.00	04/15/2010
AP 00935558	056547	YOUSEFKHANI, MAHNAZ	Contracted Transport - Parents	017-5410-46-5871	115.50	04/15/2010
AP 00935559	032533	CREATION ENGINE	MAXON BODY PAINT 3D FOR MA	000-3201-10-4300	524.19	04/15/2010
AP 00935560	027996	GREG LARSON SPORTS	Z16.0772 OLYMPIC PLATE TREE	273-0918-10-4300	261.99	04/15/2010
AP 00935561	057113	GRYCO SPORTSWEAR	ADULT JERZEES HOODED-8OZ. (5	273-0710-10-4300	2,990.72	04/15/2010
AP 00935564	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5029-53-5618	86.72	04/15/2010
AP 00935564	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL FOR CANON I	399-2210-39-5618	120.50	04/15/2010
AP 00935565	055236	TECH DEPOT	HP PRINTER CP1518NI PART#CC3'	549-0924-10-4300	865.26	04/15/2010
AP 00935567	057828	NETOP TECH INC	VISION SOFTWARE CLASS KIT VC	182-3011-10-4400	744.00	04/15/2010
AP 00935568	E003438	ALVARICO, JOSEPH	Business Mileage & Othr Exp	090-0070-10-5230	67.60	04/15/2010
AP 00935568	E003438	ALVARICO, JOSEPH	Business Mileage & Othr Exp	090-0070-11-5230	51.60	04/15/2010
AP 00935569	E003075	CASSIN, WILLIAM BRYAN	Business Mileage & Othr Exp	010-3097-41-5230	50.30	04/15/2010
AP 00935570	E000223	CODELLA-MEDVECZKY, JENNIFI	Business Mileage & Othr Exp	090-0070-11-5230	28.00	04/15/2010
AP 00935573	E004086	CROSNO, CHRISTINE	Business Mileage & Othr Exp	090-0070-10-5230	36.05	04/15/2010
AP 00935574	E002814	DE LOS SANTOS, ROMANO	Business Mileage & Othr Exp	090-0070-11-5230	49.60	04/15/2010
AP 00935576	E002052	FASHOKUN, ADEYINKA	Business Mileage & Othr Exp	323-2210-39-5230	63.60	04/15/2010
AP 00935577	E001472	FLANER, VALORY	Business Mileage & Othr Exp	090-0070-10-5230	53.10	04/15/2010
AP 00935578	E002662	GOMEZ, ISABEL LARA	Business Mileage & Othr Exp	010-4020-42-5230	260.45	04/15/2010
AP 00935579	E003867	HERNANDEZ, EMIL	Business Mileage & Othr Exp	090-0070-11-5230	47.90	04/15/2010
AP 00935580	E004078	JAVETE, ELLEN	Business Mileage & Othr Exp	000-3630-41-5230	107.50	04/15/2010
AP 00935581	E001468	KAISER, CARL	Business Mileage & Othr Exp	010-0013-10-5230	90.30	04/15/2010
AP 00935584	E003429	LYLES, VALERIE	Business Mileage & Othr Exp	090-0070-11-5230	24.10	04/15/2010
AP 00935585	E004049	MARIE, SUZANNE	Business Mileage & Othr Exp	708-3669-41-5230	18.32	04/15/2010
AP 00935585	E004049	MARIE, SUZANNE	Business Mileage & Othr Exp	761-3669-41-5230	18.33	04/15/2010
AP 00935586	E002315	MCDANIEL, LISA	Business Mileage & Othr Exp	705-1653-11-5230	15.00	04/15/2010
AP 00935587	E003334	NELSON, JAY	Business Mileage & Othr Exp	273-0918-10-5230	24.00	04/15/2010
AP 00935590	E001012	SAKKIS, CAROLYN ANN	Business Mileage & Othr Exp	010-1650-41-5230	34.70	04/15/2010
AP 00935591	E003824	VONDERLIETH, CHRISTINE	Business Mileage & Othr Exp	090-0070-10-5230	12.00	04/15/2010
AP 00935591	E003824	VONDERLIETH, CHRISTINE	Business Mileage & Othr Exp	090-0070-11-5230	38.50	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5010-52-4300	75.98	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	114-0340-10-4300	135.80	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	114-2210-39-4300	-1.95	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	179-1004-11-4300	117.14	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	182-1104-16-4300	214.94	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	323-0785-10-4300	117.54	04/15/2010

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AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	704-3826-11-4300	213.93	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	777-1010-11-4300	157.10	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3065-36-5210	463.32	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-3070-36-5210	275.00	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5010-52-5891	138.98	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3652-10-4210	193.19	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4210	22.91	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3871-10-4300	651.38	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3160-10-4300	325.21	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3652-10-4300	115.73	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3657-10-4300	337.93	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4300	567.21	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3652-36-5890	8.01	04/15/2010
AP 00935594	057997	AMERICAN FUTURE SYSTEMS IN	ACCT# A24054880	355-1004-11-4210	164.95	04/15/2010
AP 00935596	E000748	BELECHE, LOURDES	RTI SONOMA COE CONF	119-3070-10-5210	30.00	04/15/2010
AP 00935597	E004158	CHAMPION, KATHLEEN	RTI SONOMA COE CONF	119-3070-10-5210	53.50	04/15/2010
AP 00935598	E000813	FLORES, KATHERINE	RTI SONOMA COE CONF	119-3070-10-5210	120.00	04/15/2010
AP 00935599	E001297	LEXON-KARMANN, LISA	RTI SONOMA COE CONF	119-3070-10-5210	23.50	04/15/2010
AP 00935600	E001534	MANSOURIAN, SOHI	RTI SONOMA COE CONF	119-3070-10-5210	55.00	04/15/2010
AP 00935601	E002468	O'NEAL, SHANI	CASP ANNUAL CONVENTION	000-1400-41-5210	250.00	04/15/2010
AP 00935602	E003901	RICHARDS, BRYAN	BSNUG/BI-TECH SOFTWARE NT'L	010-5032-53-5210	1,125.22	04/15/2010
AP 00935603	026287	STATE BOARD OF EQUALIZATIO	Other Operating Expense	017-5410-46-5890	1,299.33	04/15/2010
AP 00935604	E003762	TURNER, THOMAS	CASP CONFERENCE	000-1400-41-5210	250.00	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-1004-11-4210	105.66	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-1500-36-4300	174.49	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-1650-41-4300	209.00	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-3097-36-4300	452.93	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-3097-43-4300	545.86	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-1004-11-4300	273.50	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-2210-39-4300	52.93	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-2210-39-5618	268.34	04/15/2010
AP 00935606	E001259	VENTURINO, SYLVIA	CASP CALIF ASSN OF SCHOOL	000-1400-41-5210	250.00	04/15/2010
AP 00935607	E003015	BLIND, GENA MARIA	WORLD JAM SHIRTS/DELTA VIEW	175-0354-10-5890	389.31	04/15/2010
AP 00935609	055097	EDUCATORS HANDBOOK.COM	2010/11 DISCIPLINE SERVICE SUB	142-2225-10-5890	499.00	04/15/2010
AP 00935610	E001614	GREGORY, MARTHA	VALLEY VIEW SCIENCE SUPPLIE	289-0730-10-4300	738.73	04/15/2010
AP 00935611	E003696	HELTON, LORRAINE	OFFICE DEPOT ORDER/PL HILL M	168-3929-10-4300	240.33	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	112-0340-10-4300	481.32	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	112-0343-10-4300	40.73	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-0918-10-4300	490.09	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	181-2210-39-4300	152.50	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	188-2130-37-4300	225.43	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	188-2210-39-4300	172.86	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	704-3826-11-4300	233.66	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	083-5034-53-4380	54.17	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	153-3825-39-5210	807.60	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	704-3826-36-5210	16.76	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	181-2210-39-5965	4.36	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-2210-39-5965	77.14	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5110-55-4300	179.00	04/15/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5151-55-4300	1,011.91	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5154-55-4300	499.98	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5160-55-4300	633.73	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5171-55-4300	182.08	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5172-55-4300	4,345.12	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5173-55-4300	3,047.71	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5176-55-4300	248.23	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	152-0300-10-4300	48.57	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	152-0918-10-4300	368.04	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	191-0300-10-4300	41.16	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	198-3825-10-4300	-6.61	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	323-2210-39-4300	71.23	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5171-55-4400	3,891.49	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	017-5410-46-4619	638.70	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	017-5410-46-5657	461.60	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	017-5410-46-5890	4.00	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5160-55-5890	331.85	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	017-5410-46-5965	27.45	04/15/2010
AP 00935613	053185	U S BANK CORPORATE PAYMEN	4246044555660322	152-0918-39-5965	176.00	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	174-3070-10-4210	60.60	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	174-3825-10-4210	239.74	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-2010-10-4300	43.68	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5033-54-4300	556.52	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5036-53-4300	262.15	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	046-5360-56-4300	97.12	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	174-0300-10-4300	158.19	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	174-0918-10-4300	698.75	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-0703-10-4300	323.05	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-3825-36-5210	278.80	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5028-52-5210	55.00	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	174-3070-10-5210	70.00	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5033-54-5618	170.93	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	447-0882-39-5618	36.86	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-0703-10-5895	98.00	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	174-0918-39-5965	265.00	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	260-3070-10-4210	173.51	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	196-0300-10-4300	499.77	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	260-2210-39-4300	433.18	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	260-3070-10-4300	595.59	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-0785-10-4300	745.28	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	437-0882-10-4300	65.85	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5030-53-5210	55.00	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	260-3070-10-5210	99.00	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	437-0882-39-5965	44.00	04/15/2010
AP 00935616	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5033-54-4300	1,070.57	04/15/2010
AP 00935616	053185	U S BANK CORPORATE PAYMEN	4246044555660322	046-5360-56-4300	3,400.74	04/15/2010
AP 00935616	053185	U S BANK CORPORATE PAYMEN	4246044555660322	143-0918-10-4300	73.18	04/15/2010
AP 00935616	053185	U S BANK CORPORATE PAYMEN	4246044555660322	143-0918-39-4300	52.74	04/15/2010
AP 00935616	053185	U S BANK CORPORATE PAYMEN	4246044555660322	143-2210-39-4300	132.46	04/15/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935616	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5033-54-5890	68.95	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-5032-53-4300	90.84	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	046-5360-56-4300	3,685.99	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	192-0300-10-4300	285.62	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	192-0918-39-4300	235.95	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	271-0700-10-4300	443.90	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	271-0707-10-4300	119.90	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	271-0716-10-4300	407.10	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	324-0700-10-4300	22.84	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	324-0705-10-4300	218.00	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	324-2210-39-4300	440.00	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-2210-39-4300	325.14	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	462-0830-10-4300	462.83	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	462-2125-37-4300	88.53	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	462-3652-10-4300	190.48	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3201-10-5210	687.66	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	324-3827-10-5210	739.50	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5160-55-5618	350.00	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5160-55-5651	830.00	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3201-10-5890	19.90	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5179-55-5890	3,108.00	04/15/2010
AP 00935618	038174	CHABOT SPACE & SCIENCE CEN.	WESTWOOD ELEM 4/16/10	192-0353-10-5895	704.00	04/15/2010
AP 00935619	E000103	DENSMORE-THOMAS, JOYCE	CHICO STATE RECRUITING	010-5055-53-5210	155.00	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-3789-10-4210	41.14	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3128-11-4300	383.88	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3805-11-4300	50.00	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-1100-36-4300	163.82	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-1218-21-4300	370.95	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-3096-36-4300	260.00	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	051-5173-55-4300	113.47	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	178-0918-10-4300	285.86	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-3789-10-4300	1,321.67	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3137-36-5210	162.40	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3183-36-5210	495.80	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-0046-36-5965	4.55	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-1000-36-5965	1.22	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-1050-39-5965	1,023.90	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-1648-36-5965	3.96	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-3066-36-5965	90.44	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-3126-39-5965	64.33	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-3137-36-5965	52.95	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-3630-36-5965	0.44	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	000-3825-36-5965	49.98	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	009-3740-39-5965	41.80	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-1500-36-5965	76.89	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-1661-36-5965	8.06	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-1662-11-5965	4.00	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-1664-11-5965	3.63	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-3133-36-5965	38.16	04/15/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-4030-43-5965	1.39	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-5033-54-5965	17.43	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-5036-53-5965	5,044.53	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-5046-43-5965	651.45	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-5050-53-5965	3,041.34	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-5055-53-5965	489.73	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-5058-45-5965	1,274.51	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	010-5060-45-5965	36.85	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	132-2210-39-5965	3.63	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	142-0918-10-5965	1.05	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	143-2210-39-5965	16.15	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	145-2210-39-5965	436.48	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	153-0918-39-5965	3.29	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	179-2210-39-5965	2.48	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	198-2210-39-5965	5.00	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	238-2210-39-5965	0.24	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	260-3070-10-5965	239.71	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	271-2210-39-5965	5.67	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	324-2210-39-5965	17.84	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	326-2210-39-5965	8.18	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	355-2210-39-5965	510.09	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	355-3727-39-5965	1,522.48	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	399-2210-39-5965	12.01	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	462-0800-39-5965	139.44	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	462-0818-39-5965	5.56	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	704-3826-39-5965	14.41	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	708-1654-39-5965	29.39	04/15/2010
AP 00935621	055421	UNITED STATES POSTAL SERVIC	Postage	777-1010-39-5965	5.36	04/15/2010
AP 00935623	E00003	BROWNE, MILDRED	MARCH SELPA MEETING	010-3133-36-5210	66.00	04/15/2010
AP 00935624	040707	CONCORD DIABLO FCU	09997156	010-5040-53-4210	147.50	04/15/2010
AP 00935624	040707	CONCORD DIABLO FCU	09813700	010-3133-36-5210	203.81	04/15/2010
AP 00935624	040707	CONCORD DIABLO FCU	00054682	010-5043-53-5230	4.00	04/15/2010
AP 00935624	040707	CONCORD DIABLO FCU	09816174	010-5055-53-5810	1,245.00	04/15/2010
AP 00935624	040707	CONCORD DIABLO FCU	09997156	010-5040-53-5890	19.95	04/15/2010
AP 00935625	E002726	CORNEJO, ROSA	CABE CONF	112-3825-10-5210	114.00	04/15/2010
AP 00935626	E003549	FONTANILLA, HEATHER	MDHS DIGITAL SAFARI	355-3771-10-4300	453.33	04/15/2010
AP 00935627	E003635	GARCES, CARMEN	CALIF ASSN BILINGUAL ED	010-3825-36-5210	112.88	04/15/2010
AP 00935629	E000672	MOORE, T GUY	VEX ROBOTICS COMPETITION	358-0909-10-5210	875.36	04/15/2010
AP 00935630	025042	NCS PEARSON INC	Materials and Supplies	000-0917-36-5890	18,523.31	04/15/2010
AP 00935631	058005	SEASIDE HIGH SCHOOL	MDHS REG FEE/SEASIDE SWEET	355-3503-49-5890	300.00	04/15/2010
AP 00935632	031590	SMITH FAMILY FARMS	MEADOW HOMES ELEM	152-0350-10-5895	379.00	04/15/2010
AP 00935633	E003655	SUGDEN, CARISSA	CABE CONFERENCE	112-3825-10-5210	150.00	04/15/2010
AP 00935634	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-3735-10-4110	989.52	04/15/2010
AP 00935634	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-3735-10-4300	153.35	04/15/2010
AP 00935634	053185	U S BANK CORPORATE PAYMEN	4246044555660322	152-0918-10-5210	1,079.89	04/15/2010
AP 00935634	053185	U S BANK CORPORATE PAYMEN	4246044555660322	152-0918-10-5891	106.29	04/15/2010
AP 00935635	052745	UNIFORMS DIRECT INC	Materials and Supplies	152-3652-10-4300	253.82	04/15/2010
AP 00935636	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	776.13	04/15/2010
AP 00935637	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LAB	051-5155-55-4300	278.43	04/15/2010

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AP 00935638	024957	LAURENCE COMPANY INC, C R	OPEN ORDER 2009-2010	051-5153-55-4300	230.69	04/15/2010
AP 00935639	042105	MEDI	PERFORM AUDIOMETER CALIBR	010-4030-43-4300	213.56	04/15/2010
AP 00935640	018595	PSYCHOLOGICAL ASSESSMENT	TESTING MATERIALS FOR SCHOC	010-1650-41-4300	1,304.16	04/15/2010
AP 00935641	032269	R & L DOOR COMPANY INC	OPEN ORDER 2009-2010	051-5151-55-4300	502.55	04/15/2010
AP 00935642	053669	VALLEY OIL COMPANY	OPEN ORDER FOR UNLEADED GA	017-5410-46-4612	2,662.64	04/15/2010
AP 00935643	027060	WEST-LITE SUPPLY COMPANY IN	OPEN ORDER 2009-2010	000-5260-56-4320	797.93	04/15/2010
AP 00935644	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	1,015.53	04/15/2010
AP 00935644	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4619	395.57	04/15/2010
AP 00935645	017901	PUBLIC EMP UNION LOCAL #1	Payroll Interface	901-0000-00-9551	2.25	04/16/2010
AP 00935646	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9523	3.86	04/16/2010
AP 00935646	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9524	52.84	04/16/2010
AP 00935646	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9533	3.86	04/16/2010
AP 00935646	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9534	52.84	04/16/2010
AP 00935647	018013	COUNTY SUPT OF SCHOOLS	Payroll Interface	901-0000-00-9520	8.04	04/16/2010
AP 00935647	018013	COUNTY SUPT OF SCHOOLS	Payroll Interface	901-0000-00-9530	7.80	04/16/2010
AP 00935648	018014	P E R S #0187 020	Payroll Interface	901-0000-00-9521	19.42	04/16/2010
AP 00935648	018014	P E R S #0187 020	Payroll Interface	901-0000-00-9531	14.00	04/16/2010
AP 00935649	027860	UNION BANK OF CALIFORNIA	Payroll Interface	901-0000-00-9522	123.20	04/16/2010
AP 00935649	027860	UNION BANK OF CALIFORNIA	Payroll Interface	901-0000-00-9532	123.18	04/16/2010
AP 00935650	036848	C C C TREASURER SDI	Payroll Interface	901-0000-00-9535	2.49	04/16/2010
AP 00935651	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4110	2,005.05	04/22/2010
AP 00935651	003630	FOLLETT EDUCATIONAL SERVIC	OXFORD NEW DESK DICTIONARY	358-2130-37-4210	600.34	04/22/2010
AP 00935651	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	45,996.80	04/22/2010
AP 00935652	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4110	2,610.79	04/22/2010
AP 00935652	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING CA	000-0910-10-4300	19,643.75	04/22/2010
AP 00935653	003635	FOLLETT LIBRARY RESOURCES	ONE LOT OF 227 LIBRARY BOOKS	178-2130-37-4210	2,581.48	04/22/2010
AP 00935653	003635	FOLLETT LIBRARY RESOURCES	56 BOOKS, 1 DVD FOR LIBRARY C	181-2130-37-4210	696.55	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	017-5270-56-5510	445.60	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	051-5270-56-5510	665.85	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	112-5270-56-5510	648.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	119-5270-56-5510	842.45	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	132-5270-56-5510	648.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	143-5270-56-5510	432.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	145-5270-56-5510	799.10	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	152-5270-56-5510	648.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	153-5270-56-5510	819.50	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	174-5270-56-5510	723.45	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	178-5270-56-5510	1,080.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	179-5270-56-5510	648.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	182-5270-56-5510	648.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	192-5270-56-5510	432.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	196-5270-56-5510	645.25	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	197-5270-56-5510	648.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	198-5270-56-5510	505.10	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	231-5270-56-5510	864.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	238-5270-56-5510	651.40	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	260-5270-56-5510	1,080.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	267-5270-56-5510	455.80	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	273-5270-56-5510	1,080.00	04/22/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	323-5270-56-5510	1,296.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	326-5270-56-5510	1,106.35	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	355-5270-56-5510	1,968.90	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	399-5270-56-5510	1,728.00	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	462-5270-56-5510	232.15	04/22/2010
AP 00935654	002310	DELTA DEBRIS BOX SERVICE	Garbage	777-5270-56-5510	216.00	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	070-5270-56-5510	819.64	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	114-5270-56-5510	1,731.62	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	115-5270-56-5510	856.74	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	140-5270-56-5510	937.88	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	154-5270-56-5510	789.51	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	176-5270-56-5510	648.25	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	181-5270-56-5510	1,134.26	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	187-5270-56-5510	621.00	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	188-5270-56-5510	692.65	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	191-5270-56-5510	1,558.46	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	222-5270-56-5510	1,542.50	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	235-5270-56-5510	1,288.86	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	280-5270-56-5510	1,125.32	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	324-5270-56-5510	834.70	04/22/2010
AP 00935655	031403	ALLIED WASTE SERVICES #210	Garbage	358-5270-56-5510	1,611.06	04/22/2010
AP 00935656	051206	CITY OF PITTSBURG	WATER METER BASE CHARGE 3"	175-5270-56-5580	662.22	04/22/2010
AP 00935656	051206	CITY OF PITTSBURG	Sewer FEES	175-5270-56-5590	77.76	04/22/2010
AP 00935657	002206	CONCORD DISPOSAL SERVICE	Garbage	156-5270-56-5510	1,628.00	04/22/2010
AP 00935658	007244	PACIFIC GAS & ELECTRIC CO	Gasoline	017-5410-46-4612	810.57	04/22/2010
AP 00935658	007244	PACIFIC GAS & ELECTRIC CO	ELECTRIC	140-5270-56-5540	3,377.98	04/22/2010
AP 00935658	007244	PACIFIC GAS & ELECTRIC CO	ELECTRIC	168-5270-56-5540	2,940.50	04/22/2010
AP 00935659	053769	PITTSBURG DISPOSAL SERVICE	Garbage	175-5270-56-5510	733.20	04/22/2010
AP 00935660	001844	VALLEY WASTE MANAGEMENT	MAR SERVICE WALNUT ACRES E	000-5270-56-5510	1,166.16	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	000-5270-56-5540	65.30	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	010-5270-56-5540	144.85	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	051-5270-56-5540	44.50	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	070-5270-56-5540	11,670.51	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	095-5270-56-5540	2,101.23	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	112-5270-56-5540	2,686.85	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	115-5270-56-5540	3,047.65	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	119-5270-56-5540	3,878.74	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	132-5270-56-5540	2,504.80	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	134-5270-56-5540	2,877.00	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	142-5270-56-5540	3,996.13	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	143-5270-56-5540	3,929.57	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	145-5270-56-5540	2,803.65	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	152-5270-56-5540	4,746.40	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	153-5270-56-5540	2,470.58	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	154-5270-56-5540	8,207.13	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	156-5270-56-5540	2,741.83	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	174-5270-56-5540	2,857.72	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	175-5270-56-5540	6,430.46	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	176-5270-56-5540	1,890.52	04/22/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	178-5270-56-5540	3,490.33	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	179-5270-56-5540	5,266.61	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	181-5270-56-5540	2,542.46	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	182-5270-56-5540	3,925.99	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	191-5270-56-5540	3,741.70	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	192-5270-56-5540	2,339.45	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	196-5270-56-5540	3,272.13	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	197-5270-56-5540	2,156.18	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	198-5270-56-5540	3,470.07	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	222-5270-56-5540	7,115.79	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	231-5270-56-5540	5,268.72	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	235-5270-56-5540	6,315.54	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	238-5270-56-5540	4,689.26	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	260-5270-56-5540	5,339.93	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	267-5270-56-5540	5,130.09	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	273-5270-56-5540	8,805.56	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	280-5270-56-5540	4,635.12	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	289-5270-56-5540	5,277.74	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	323-5270-56-5540	11,632.85	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	324-5270-56-5540	11,488.60	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	326-5270-56-5540	11,928.33	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	355-5270-56-5540	15,502.90	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	358-5270-56-5540	174,802.76	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	11,220.40	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	462-5270-56-5540	3,434.88	04/22/2010
AP 00935661	007244	PACIFIC GAS & ELECTRIC CO	Electricity	549-5270-56-5540	5,686.98	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	000-5270-56-5520	-18,132.34	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	010-5270-56-5520	2,102.23	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	016-5270-56-5520	524.63	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	017-5270-56-5520	2,175.75	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	051-5270-56-5520	508.98	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	070-5270-56-5520	7,471.00	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	095-5270-56-5520	787.91	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	112-5270-56-5520	1,082.91	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	114-5270-56-5520	2,329.10	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	115-5270-56-5520	1,236.52	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	119-5270-56-5520	1,410.31	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	132-5270-56-5520	3,230.31	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	134-5270-56-5520	1,579.51	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	140-5270-56-5520	1,846.60	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	142-5270-56-5520	1,362.57	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	143-5270-56-5520	1,786.93	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	145-5270-56-5520	2,139.49	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	152-5270-56-5520	2,394.44	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	153-5270-56-5520	2,653.21	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	154-5270-56-5520	3,615.56	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	156-5270-56-5520	2,468.59	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	168-5270-56-5520	3,116.68	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	174-5270-56-5520	2,396.70	04/22/2010

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AP 00935664	007245	SPURR	Natural Gas	175-5270-56-5520	2,328.00	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	176-5270-56-5520	5,438.62	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	178-5270-56-5520	1,359.57	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	179-5270-56-5520	1,274.59	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	181-5270-56-5520	1,619.85	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	182-5270-56-5520	1,994.96	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	187-5270-56-5520	1,540.91	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	188-5270-56-5520	1,142.81	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	191-5270-56-5520	2,315.01	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	192-5270-56-5520	2,709.12	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	196-5270-56-5520	49.03	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	197-5270-56-5520	3,157.64	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	198-5270-56-5520	2,135.73	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	222-5270-56-5520	2,247.80	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	231-5270-56-5520	2,836.04	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	235-5270-56-5520	4,909.21	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	238-5270-56-5520	2,742.47	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	260-5270-56-5520	2,732.76	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	267-5270-56-5520	4,736.25	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	273-5270-56-5520	4,741.68	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	289-5270-56-5520	2,827.24	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	323-5270-56-5520	9,353.56	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	324-5270-56-5520	5,704.43	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	326-5270-56-5520	5,713.28	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	355-5270-56-5520	12,915.26	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	358-5270-56-5520	7,293.32	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	399-5270-56-5520	9,255.07	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	462-5270-56-5520	737.98	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	549-5270-56-5520	5,478.89	04/22/2010
AP 00935664	007245	SPURR	Natural Gas	777-5270-56-5520	1,312.67	04/22/2010
AP 00935666	022632	MERCADO, MARIA	STUDENT ALDO MARTINEZ	010-1300-36-5100	3,905.00	04/22/2010
AP 00935666	022632	MERCADO, MARIA	TRANSCRIPTION OF 2 CONVERSA	010-5045-42-5100	1,020.00	04/22/2010
AP 00935667	022632	MERCADO, MARIA	CASE MARTIN LOERA	010-1300-36-5100	5,200.00	04/22/2010
AP 00935668	057642	BAUGHMAN, FRANK	Contracted Transport - Parents	701-5411-46-5871	94.26	04/22/2010
AP 00935669	058019	BROUSSARD, KEVIN & DAYNA	TUTORING FOR RYAN BROUSSAF	010-1665-11-5890	2,500.00	04/22/2010
AP 00935670	050449	FRAZIER LCSW, CARRIE	INDEPENDENT SERVICE CONTRA	708-3669-36-5800	900.00	04/22/2010
AP 00935670	050449	FRAZIER LCSW, CARRIE	INDEPENDENT SERVICE CONTRA	761-3669-36-5800	900.00	04/22/2010
AP 00935671	053817	HEMPY, DINEEN	Dineen Hempy, COTA will provid	010-1662-11-5800	1,479.00	04/22/2010
AP 00935672	053316	KNOWLES, JOHN A	SERVICE AGREEMENT FOR DR JC	010-1500-36-5800	500.00	04/22/2010
AP 00935673	050612	MAXIM HEALTHCARE SERVICES	MASTER CONTRACT: SPECIALIZE	000-0070-10-5100	10,160.00	04/22/2010
AP 00935673	050612	MAXIM HEALTHCARE SERVICES	MASTER CONTRACT: SPECIALIZE	000-3122-43-5100	4,665.00	04/22/2010
AP 00935674	057665	MY THERAPY COMPANY	3/8,9,10,16,17,18,19/10	010-1219-31-5100	3,809.40	04/22/2010
AP 00935675	054820	VILLA, EVELINA	FOREIGN LANGUAGE INTERPRET	010-1300-11-5100	4,170.00	04/22/2010
AP 00935676	057193	WYMAN, MARIE	19 DAYS	010-1219-31-5100	10,640.00	04/22/2010
AP 00935677	057755	ANOVA EDUCATION AND BEHA\	CARTER ROLEN	010-1660-26-5100	8,010.00	04/22/2010
AP 00935678	039351	AUGMENTATIVE COMMUNICATI	AAC SERVICES FOR SCHOOL YEA	010-1219-26-5100	1,680.00	04/22/2010
AP 00935678	039351	AUGMENTATIVE COMMUNICATI	AAC SERVICES FOR SCHOOL YEA	010-1219-26-5880	1,885.00	04/22/2010
AP 00935679	052732	BURNS-MCCLOSKEY, DEBORAH	MASTER CONTRACT - DEBORAH	010-1661-26-5880	297.50	04/22/2010
AP 00935680	050268	CALIFORNIA AUTISM FOUNDATI	MASTER CONTRACT - CALIFORN	010-1660-26-5100	12,222.20	04/22/2010

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AP 00935681	056355	CENTER FOR ACCESSIBLE TECH	MASTER CONTRACT - CENTER FC	010-1661-26-5880	725.00	04/22/2010
AP 00935682	053559	DALY, KEVIN	DALY PHYSICAL THERAPY SERV	010-1662-26-5880	2,847.50	04/22/2010
AP 00935683	056790	DEVEREUX FOUNDATION	MASTER CONTRACT - DEVEREUX	010-1660-26-5880	1,640.00	04/22/2010
AP 00935684	056335	EDUCATIONAL BASED SERVICES	JOYCE AURELLANO 3/7/10-3/20/10	010-1219-31-5100	6,598.50	04/22/2010
AP 00935685	019813	FAMILIES FIRST INC	MASTER CONTRACT - FAMILIES I	010-1660-26-5100	3,524.06	04/22/2010
AP 00935686	054570	FOUNDATIONS THERAPY SERVIC	MASTER CONTRACT WITH FOUN	010-1662-26-5880	933.75	04/22/2010
AP 00935687	036949	HOLY NAMES UNIVERSITY	MASTER CONTRACT - RASKOB D	010-1660-26-5100	10,199.64	04/22/2010
AP 00935688	057623	PEDIATRIC CONTRACTING SERV	3/16/10-3/31/10	010-1662-26-5100	6,528.00	04/22/2010
AP 00935689	019680	SENECA CENTER	MASTER CONTRACT - SENECA CI	010-1660-26-5100	62,311.72	04/22/2010
AP 00935690	008940	SPECTRUM CENTER	MASTER CONTRACT - SPECTRUM	010-1660-26-5100	506,809.53	04/22/2010
AP 00935691	055350	TOBE, SAMANTHA	MASTER CONTRACT - SAMANTH	010-1661-26-5880	900.00	04/22/2010
AP 00935692	040561	VIA CENTER	MICHAEL KLYM	010-1660-26-5100	938.00	04/22/2010
AP 00935693	007261	A T & T	114.10 PD 3/18/10 0093957	000-5275-53-5971	115.30	04/22/2010
AP 00935694	040582	CITY OF CLAYTON	CPI JUNE 2008-09 (4%)	000-5290-56-5890	18,840.43	04/22/2010
AP 00935695	029722	EXPLORING NEW HORIZONS INC	OUTDOOD ED PROGRAM EXPLOF	179-0343-10-5890	10,000.00	04/22/2010
AP 00935696	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4110	945.90	04/22/2010
AP 00935696	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	23,663.30	04/22/2010
AP 00935697	003635	FOLLETT LIBRARY RESOURCES	THE FIGHTING GROUND #17161L	153-0918-10-4210	3,003.47	04/22/2010
AP 00935697	003635	FOLLETT LIBRARY RESOURCES	AUDIO - IN THE YEAR OF THE BO	153-0918-10-4300	539.75	04/22/2010
AP 00935698	053172	GARDENS AT HEATHER FARM, T	4/12 GIFFIN 4/14 GRUMEL&WINBE	114-0351-10-5800	300.00	04/22/2010
AP 00935699	057843	JIR ENTERPRISES INC	Independent Services Contracts	000-3066-10-5800	767.71	04/22/2010
AP 00935700	051083	JOHNSON, LONNY	PREFORMANCES "THE CALIFORN	114-0340-10-5800	400.00	04/22/2010
AP 00935701	053405	MARINE MAMMAL CENTER, THE	MARINE MAMMALS OF CALIFOR	176-3935-10-5800	446.00	04/22/2010
AP 00935702	025042	NCS PEARSON INC	#015-8989-392 - WPPSI-III RECO	718-1650-39-4210	262.77	04/22/2010
AP 00935703	055466	O'HARA M ED, TRICIA	Independent Services Contracts	134-3070-10-5800	2,110.00	04/22/2010
AP 00935703	055466	O'HARA M ED, TRICIA	Independent Services Contracts	198-3070-10-5800	6,330.00	04/22/2010
AP 00935704	057850	OUR PLACE CENTER OF SELF ES	Independent Services Contracts	000-3066-10-5800	1,680.00	04/22/2010
AP 00935705	057335	PATZ, ALEX	11/25,12/9&16/09,1/6,13,20/10	094-3871-10-5800	360.00	04/22/2010
AP 00935706	040376	PEARSON EDUCATION	ISBN0672330393 (9780672330391)	000-3201-10-4210	90.12	04/22/2010
AP 00935707	024935	SOPRIS WEST EDUCATIONAL SV	STEP UP TO WRITING TRAINING	000-3138-10-5800	5,000.00	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	140-5270-56-5580	5,347.02	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	181-5270-56-5580	2,070.09	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	187-5270-56-5580	1,766.75	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	188-5270-56-5580	1,387.63	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	191-5270-56-5580	751.56	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	196-5270-56-5580	1,878.77	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	198-5270-56-5580	1,498.88	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	235-5270-56-5580	4,586.75	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	289-5270-56-5580	55.39	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	323-5270-56-5580	3,124.00	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	324-5270-56-5580	3,550.24	04/22/2010
AP 00935708	002298	CONTRA COSTA WATER DISTRIC	Water	399-5270-56-5580	139.71	04/22/2010
AP 00935709	039602	BARBER & ASSOCIATES INC, LOU	LOU BARBER & ASSOCIATES SER	000-1648-36-5100	2,638.23	04/22/2010
AP 00935710	052791	ELFENBEIN, GABI	INDEPENDENT SERVICE CONTRA	010-1664-11-5100	3,800.00	04/22/2010
AP 00935711	056181	GONZALES, CYNTHIA M	IND SVC CONTRACT - CINDY GO	010-1664-11-5800	2,650.00	04/22/2010
AP 00935712	054978	ISONO, ELIZABETH BIANCHI	ELIZABETH ISONO, OTR/L WILL P	010-1662-11-5800	510.00	04/22/2010
AP 00935713	054992	MCCARTHY, KATHRYN	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	1,575.00	04/22/2010
AP 00935714	052879	RYAN, DEIREDRE	IND SVC CONTRACT- DEIREDRE I	010-1664-11-5100	8,250.00	04/22/2010
AP 00935715	056847	BAY AREA EDUCATIONAL INSTI	MASTER CONTRACT - BAYHILL F	010-1660-26-5100	3,087.82	04/22/2010

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AP 00935716	055601	BOCHNER, LAURIE F	3/6,8,13,18,20,25,27,29,31/10	010-1661-26-5880	720.00	04/22/2010
AP 00935717	056355	CENTER FOR ACCESSIBLE TECH	MASTER CONTRACT - CENTER FC	010-1661-26-5880	1,000.00	04/22/2010
AP 00935718	025769	CHILDREN'S LEARNING CENTER	MASTER CONTRACT - CHILDREN	010-1660-26-5100	12,733.50	04/22/2010
AP 00935719	056197	EDUCATIONAL SUPPORT SERVIC	BALANCE DUE \$39,889.70	010-1661-26-5100	13,332.30	04/22/2010
AP 00935720	051931	FALTZ ASSOCIATES INC	SPEECH LANGUAGE PATHOLOG	010-1219-31-5880	3,528.00	04/22/2010
AP 00935721	055432	HEARTSPRING	MASTER CONTRACT - HEARTSPR	010-1660-26-5100	6,193.50	04/22/2010
AP 00935722	031825	HERITAGE SCHOOL, THE	JOSHUA BAUGHMAN	010-1660-26-5100	2,346.00	04/22/2010
AP 00935723	057248	OAK HILL SCHOOL	MASTER CONTRACT - OAK HILL	010-1660-26-5100	6,982.50	04/22/2010
AP 00935724	034194	PARADIGM HEALTHCARE SERVI	WARRANT DATES 3/4,11,18,25/10	000-3091-43-5890	2,119.06	04/22/2010
AP 00935725	055653	RESILIENCE SCHOOL OF HEALTH	MASTER CONTRACT - RESILIENC	010-1661-26-5880	2,926.00	04/22/2010
AP 00935726	038477	TOBINWORLD	MASTER CONTRACT - TOBINWOF	010-1660-26-5100	36,406.33	04/22/2010
AP 00935727	040561	VIA CENTER	MICHAEL KLYM	010-1660-26-5100	5,773.00	04/22/2010
AP 00935728	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	27,267.00	04/22/2010
AP 00935729	052964	MUIR/DIABLO OCCUPATIONAL M	PAMELA TOMLISON	017-5410-46-5890	70.00	04/22/2010
AP 00935730	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-4/3/10	010-5030-53-5974	16.45	04/22/2010
AP 00935730	050182	NEXTEL COMMUNICATIONS	314157310-099 2/4/10-3/3/10	260-3070-39-5974	100.28	04/22/2010
AP 00935731	040376	PEARSON EDUCATION	UNE FOIS POUR TOUTES 2ND EDI	323-0709-10-4110	656.87	04/22/2010
AP 00935732	033495	UNIVERSITY OF CONNECTICUT	UCONN CONFRACTUTE REGISTRA	289-0918-10-5210	1,250.00	04/22/2010
AP 00935733	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	819.21	04/22/2010
AP 00935734	021830	GRAINGER	OPEN ORDER 2009-2010	051-5151-55-4300	147.16	04/22/2010
AP 00935734	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	247.44	04/22/2010
AP 00935734	021830	GRAINGER	OPEN ORDER 2009-2010	051-5171-55-4300	235.32	04/22/2010
AP 00935734	021830	GRAINGER	OPEN ORDER 2009-2010	051-5173-55-4300	243.22	04/22/2010
AP 00935734	021830	GRAINGER	OPEN ORDER 2009-2010	051-5177-55-4300	81.52	04/22/2010
AP 00935734	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4400	2,239.63	04/22/2010
AP 00935735	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	91.49	04/22/2010
AP 00935736	039220	INDEPENDENT ELECTRIC SUPPL	OPEN ORDER FOR 2009-2010	051-5160-55-4300	555.63	04/22/2010
AP 00935736	039220	INDEPENDENT ELECTRIC SUPPL	OPEN ORDER FOR 2009-2010	051-5171-55-4300	559.56	04/22/2010
AP 00935737	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	1,243.21	04/22/2010
AP 00935738	053792	ALL COUNTIES TOWING	OPEN ORDER 2009-2010	017-5410-46-5618	250.00	04/22/2010
AP 00935739	039609	AMERIPRIDE	OPEN ORDER FOR OFFSET TOWE	010-5037-53-4300	43.72	04/22/2010
AP 00935739	039609	AMERIPRIDE	OPEN ORDER 2009-2010	017-5410-46-5618	221.94	04/22/2010
AP 00935740	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	189.25	04/22/2010
AP 00935740	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5160-55-4300	16.38	04/22/2010
AP 00935741	010484	BAKER DISTRIBUTING COMPAN	OPEN ORDER 2009-2010	051-5173-55-4300	748.39	04/22/2010
AP 00935742	029208	BAY AREA BARRICADE	OPEN ORDER 2009-2010 FOR	051-5152-55-4300	182.45	04/22/2010
AP 00935744	012357	BAY COUNTIES PITCOCK PETRO	OPEN ORDER FOR #2 DIESEL PER	017-5410-46-4612	14,411.87	04/22/2010
AP 00935745	039393	BAYSHORE INTERNATIONAL	OPEN ORDER 2009-2010	017-5410-46-4615	65.08	04/22/2010
AP 00935746	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	29.11	04/22/2010
AP 00935747	055786	CARTER BROTHERS LLC	OPEN ORDER 2009-2010 FOR ELEC	051-5172-55-4300	73.77	04/22/2010
AP 00935747	055786	CARTER BROTHERS LLC	OPEN ORDER 2009-2010 FOR ELEC	051-5172-55-5618	3,736.54	04/22/2010
AP 00935748	028118	DIABLO GLASS COMPANY	OPEN ORDER 2009-2010	051-5153-55-4300	724.65	04/22/2010
AP 00935749	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	23.77	04/22/2010
AP 00935750	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	000-5251-56-4300	600.88	04/22/2010
AP 00935750	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	010-5250-56-4300	46.54	04/22/2010
AP 00935750	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	016-5250-56-4300	92.59	04/22/2010
AP 00935750	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	154-5250-56-4300	133.55	04/22/2010
AP 00935750	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	174-5250-56-4300	282.12	04/22/2010
AP 00935750	018426	COLE SUPPLY CO INC	PMFU1515V2P/UPHOLSTERY TOO	153-0300-10-4400	1,882.95	04/22/2010

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AP 00935750	018426	COLE SUPPLY CO INC	#00161330 MOP HEAD, COTTON S	901-0000-00-9320	712.40	04/22/2010
AP 00935751	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-4300	2,016.45	04/22/2010
AP 00935751	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER FOR OXYGEN AND	358-0730-10-4300	5.50	04/22/2010
AP 00935751	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER FOR OXYGEN AND	358-0791-10-4300	56.83	04/22/2010
AP 00935751	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-5618	11.00	04/22/2010
AP 00935752	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-5618	365.00	04/22/2010
AP 00935753	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	141.08	04/22/2010
AP 00935754	022981	GCS SERVICE INC	OPEN ORDER 2009-2010	051-5173-55-4300	446.08	04/22/2010
AP 00935755	043218	LLOYD, KENNETH D	OPEN ORDER 2009-2010	046-5360-56-5560	350.00	04/22/2010
AP 00935756	057681	DIABLO VALLEY SIGNS	MAIN OFFICE SIGN IN SPANISH	174-0918-55-4300	3,355.86	04/22/2010
AP 00935757	056751	GOLF VENTURES WEST LLC	2009-2010 OPEN ORDER	046-5360-56-4300	103.54	04/22/2010
AP 00935758	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	2,539.64	04/22/2010
AP 00935759	054055	HOME TEAM PEST DEFENSE LLC	OPEN ORDER 2009-2010	046-5360-56-4300	88.40	04/22/2010
AP 00935760	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	051-5173-55-4300	497.27	04/22/2010
AP 00935760	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	017-5410-46-4615	821.61	04/22/2010
AP 00935764	002538	CURRICULUM ASSOCIATES INC	CALIFORNIA CONTENT STANDAF	174-3070-10-4210	4,237.82	04/22/2010
AP 00935764	002538	CURRICULUM ASSOCIATES INC	CALIFORNIA CONTENT STANDAF	174-3070-10-4300	181.98	04/22/2010
AP 00935765	053048	ACADEMIC SUPERSTORE	1367421 AUTODESK AUTOCAD LT	000-3201-10-4400	772.65	04/22/2010
AP 00935766	015215	ALAMEDA COUNTY OFFICE OF E	CONFERENCE REGISTRATIONS: 1	000-3137-36-5210	4,800.00	04/22/2010
AP 00935767	056761	APPERSON PRINT RESOURCES IN	shipping and handling	323-0730-10-4300	318.19	04/22/2010
AP 00935768	013856	APPLE COMPUTER INC	APPLECARE PROTECTION PLAN F	000-3201-10-4400	2,332.64	04/22/2010
AP 00935768	013856	APPLE COMPUTER INC	PART# ZOGN iMAC 20-INCH INCI	355-0914-10-4400	5,831.60	04/22/2010
AP 00935769	041880	APPLIED EDUCATIONAL SYSTEM	PLASTIC ROD RED, 9", #31001-10	260-0918-10-4300	292.79	04/22/2010
AP 00935770	056786	BAY AREA NEWS GROUP	OPEN ORDER	016-5034-53-5810	763.60	04/22/2010
AP 00935771	021336	BELLWORK ENTERPRISES	#R44 - READ/LANGUAGE ARTS LE	188-0918-10-4210	634.52	04/22/2010
AP 00935772	057852	NEELA ENTERPRISES INC	8 FT LONG TABLES - RENTAL, PEI	326-2210-39-5618	870.00	04/22/2010
AP 00935773	057146	STROMATH, ELIZABETH	MOUNTING PLATE	000-3825-10-4400	2,667.93	04/22/2010
AP 00935774	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEC	358-0703-10-4300	112.66	04/22/2010
AP 00935775	051360	BRODHEAD GARRETT	#B146771 SCRIBE PEN TI	399-0798-10-4300	297.98	04/22/2010
AP 00935776	001733	CAROLINA BIOLOGICAL SUPPLY	CAT NO. NP-70-0472 AIDS SUMUT	326-0730-10-4300	353.37	04/22/2010
AP 00935777	052914	CDW GOVERNMENT INC	NCOMPUTING X550 5U DT VIRTU.	231-0924-10-4400	2,163.15	04/22/2010
AP 00935778	039569	COMP VIEW	EPSON POWERLITE 83+ PROJECT	260-3070-10-4400	3,164.04	04/22/2010
AP 00935779	002538	CURRICULUM ASSOCIATES INC	BK B	152-3867-10-4210	293.94	04/22/2010
AP 00935780	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	105.30	04/22/2010
AP 00935781	039766	DELANEY EDUCATIONAL ENTER	ONE LOT OF 8 BOOKS	153-2130-37-4210	172.56	04/22/2010
AP 00935782	002741	DEMCO INC	POLYFIT BOOK JACKET COVERS,	358-2125-37-4300	293.10	04/22/2010
AP 00935784	037556	DECOTECH SYSTEMS	CONFIGURATION OF ADITIOANL	174-0918-10-4400	1,689.72	04/22/2010
AP 00935784	037556	DECOTECH SYSTEMS	ITEM #SONYOOW SONY OUT-OI	358-2210-39-5618	1,519.00	04/22/2010
AP 00935784	037556	DECOTECH SYSTEMS	WINDOWS PRO 7 UPGRADE LICET	182-3011-10-5885	2,040.00	04/22/2010
AP 00935785	034835	DEPARTMENT OF JUSTICE	OPEN ORDER FOR PROCESSING F	010-5050-53-5894	16,415.00	04/22/2010
AP 00935786	035084	E FILLIATE INCORPORATED	OPEN ORDER 2009-2010 FOR PURC	010-5033-54-4300	246.14	04/22/2010
AP 00935787	057978	ENGLISH ON A ROLL INC	ENGLISH ON A ROLL/CLASSROOM	152-3867-10-4300	265.00	04/22/2010
AP 00935788	015245	ETA/CUISENAIRE	LEARNING WRAP-UPS MULTIPLIC	119-3926-10-4300	1,451.01	04/22/2010
AP 00935789	003733	FREESTYLE PHOTO COMPANY	11253 SAVAGE SEEMLESS BACKC	000-3201-10-4300	1,121.40	04/22/2010
AP 00935789	003733	FREESTYLE PHOTO COMPANY	MODEL # 190241 ARISTA EDU UL	358-0705-10-4300	102.30	04/22/2010
AP 00935790	017520	GOPHER SPORTS	DELUXE INFLATOR W/AUTO SHU	094-3871-10-4300	1,082.90	04/22/2010
AP 00935791	019130	GRAPPLERS INC	33" GRAPPLERS	273-2210-39-4300	143.94	04/22/2010
AP 00935792	037849	GRIZZLY INDUSTRIAL	CAT.# H7200 DADO BLADE SET	326-0798-10-4300	220.75	04/22/2010
AP 00935793	023638	GYM CLOSET, THE	ITEM #8993 SPINNER 6 MAX	267-0720-10-4300	456.10	04/22/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935794	040356	IMAGESTUFF.COM	shipping and handling	174-0918-10-4300	56.72	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL IR2870	000-3825-10-5618	130.01	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF 85 CANON	010-5029-53-5618	41,013.98	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL CANNON IR1	010-5046-43-5618	31.68	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	48-MONTH RENTAL OF CANON IR	273-0700-10-5618	108.53	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL FOR CANON I	399-2210-39-5618	114.71	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL IR2870	000-3825-10-5618	22.83	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5029-53-5618	92.83	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF IKON 2830	154-0377-55-5618	126.10	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT FOF	175-2210-39-5618	21.96	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	RENEWAL MAINTENANCE AGREI	238-3011-10-5618	10.48	04/22/2010
AP 00935800	E000778	AGRNOW, BEATRIX	Business Mileage & Othr Exp	010-4030-43-5230	88.45	04/22/2010
AP 00935801	E002575	ANDREWS, ROXANNA R	Business Mileage & Othr Exp	705-1653-11-5230	21.60	04/22/2010
AP 00935802	E003536	ANELLO, SAM	Business Mileage & Othr Exp	705-1653-11-5230	9.35	04/22/2010
AP 00935803	E001093	BARBER, ANN	Business Mileage & Othr Exp	010-4020-42-5230	149.50	04/22/2010
AP 00935804	E000269	BARDSLEY, MARIANNE	Business Mileage & Othr Exp	010-1218-21-5230	182.05	04/22/2010
AP 00935805	E000182	BETETA, BRENDA	Business Mileage & Othr Exp	070-0075-39-5230	122.01	04/22/2010
AP 00935806	E002772	BROWN, STELLA	Business Mileage & Othr Exp	000-3993-10-5230	8.40	04/22/2010
AP 00935807	E001252	CAHN, FRANCES	Business Mileage & Othr Exp	010-1218-21-5230	9.85	04/22/2010
AP 00935808	E003492	CHUNG-HAMMER, DIANE	Business Mileage & Othr Exp	010-2011-10-5230	6.30	04/22/2010
AP 00935809	E001922	CONLEY, SANDRA	Business Mileage & Othr Exp	010-1218-21-5230	121.00	04/22/2010
AP 00935810	E000072	CUSHING, CONNIE	Business Mileage & Othr Exp	010-1500-36-5230	262.65	04/22/2010
AP 00935811	E001939	ELLSMORE, SANDE	Business Mileage & Othr Exp	094-3871-36-5230	25.34	04/22/2010
AP 00935812	E000438	EVERSOLE, VICKI	Business Mileage & Othr Exp	000-3138-36-5230	27.70	04/22/2010
AP 00935813	E001226	FEDOTOFF, LYDIA	Business Mileage & Othr Exp	000-0916-36-5230	114.45	04/22/2010
AP 00935814	E003909	GAZDIK-ENGLE, PATRICIA	Business Mileage & Othr Exp	010-1218-21-5230	47.10	04/22/2010
AP 00935815	E000178	GOINS, SUSAN	Business Mileage & Othr Exp	000-0916-36-5230	64.50	04/22/2010
AP 00935816	E003099	GRAZE, MARJENE	Business Mileage & Othr Exp	010-1218-21-5230	125.85	04/22/2010
AP 00935817	E000563	GUEVARA, KATHLEEN	Business Mileage & Othr Exp	010-1218-21-5230	198.65	04/22/2010
AP 00935818	E000670	HAMILTON, SUZANNE	Business Mileage & Othr Exp	010-1218-21-5230	268.90	04/22/2010
AP 00935819	E003825	HAYES, GISELE M	Business Mileage & Othr Exp	010-4030-43-5230	25.50	04/22/2010
AP 00935820	E003397	HOWARD, LONNIE	Business Mileage & Othr Exp	021-0062-10-5230	93.95	04/22/2010
AP 00935821	E003155	HUNTER, ANGELA J	Conferences	437-3825-10-5210	57.46	04/22/2010
AP 00935822	E000744	KEARNEY, LEIGH ANN	Business Mileage & Othr Exp	704-3826-36-5230	40.70	04/22/2010
AP 00935823	E002004	KIPPER, JULIE	Business Mileage & Othr Exp	021-0062-10-5230	80.10	04/22/2010
AP 00935825	E001345	LOHMAN, CHARLEEN	Business Mileage & Othr Exp	000-0916-36-5230	109.80	04/22/2010
AP 00935827	E002091	MARKS, DENISE A	Business Mileage & Othr Exp	000-0916-36-5230	135.90	04/22/2010
AP 00935828	E001565	MARTYN, ANGELA	Business Mileage & Othr Exp	010-1218-21-5230	264.45	04/22/2010
AP 00935829	E003857	MCGREGOR, M ELEANOR	Business Mileage & Othr Exp	010-1500-36-5230	36.00	04/22/2010
AP 00935830	E000229	MURRAY, BERRY	Business Mileage & Othr Exp	010-1218-21-5230	290.09	04/22/2010
AP 00935831	E000495	NELSON, KAREN	Business Mileage & Othr Exp	010-1218-21-5230	454.85	04/22/2010
AP 00935832	E002331	NELSON, RANDY	Business Mileage & Othr Exp	010-5033-54-5230	245.80	04/22/2010
AP 00935833	E001257	ONDECK, JAN	Business Mileage & Othr Exp	010-1218-21-5230	152.70	04/22/2010
AP 00935834	E001703	OWSLEY, DARCELLE	Business Mileage & Othr Exp	705-1653-11-5230	7.48	04/22/2010
AP 00935835	E000850	PREUT, PATRICIA	Business Mileage & Othr Exp	000-3138-36-5230	74.10	04/22/2010
AP 00935836	E000081	RANDALL, KATHY	Business Mileage & Othr Exp	704-3826-36-5230	150.50	04/22/2010
AP 00935837	E000804	RIMLER, MARGARET	Business Mileage & Othr Exp	010-1500-36-5230	299.40	04/22/2010
AP 00935838	E001994	RUSKOFKY, VICKIE	Business Mileage & Othr Exp	198-3070-39-5230	8.60	04/22/2010
AP 00935839	E003931	SHEN, HILARY	Business Mileage & Othr Exp	010-1648-36-5230	117.55	04/22/2010

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AP 00935841	E000501	SYDLASKE, JORY	Business Mileage & Othr Exp	021-0062-10-5230	69.30	04/22/2010
AP 00935842	E003856	TRONSTAD-WARDLE, HELGA	Business Mileage & Othr Exp	010-1218-21-5230	146.10	04/22/2010
AP 00935843	E000716	TURNER, GWEN L	Business Mileage & Othr Exp	010-1218-21-5230	19.65	04/22/2010
AP 00935844	E000502	TWITCHELL, HILARY	Business Mileage & Othr Exp	021-0062-10-5230	53.20	04/22/2010
AP 00935845	E000530	WEISS, MURRAY	Business Mileage & Othr Exp	021-0062-10-5230	142.30	04/22/2010
AP 00935846	057939	AAPC INC	JOINING IN! SOCIAL SKILLS TRA	188-1004-11-4300	79.95	04/22/2010
AP 00935848	014477	CLAYPEOPLE	OPEN ORDER FOR ART/CRAFTS M	326-0704-10-4300	619.01	04/22/2010
AP 00935849	018534	CONTINENTAL ATHLETIC SUPPL	OPEN ORDER RECONDITION CON	326-3505-49-5618	992.00	04/22/2010
AP 00935849	018534	CONTINENTAL ATHLETIC SUPPL	RECONDITIONING FOR NORTHGA	358-3505-49-5618	3,005.00	04/22/2010
AP 00935851	028905	CRYSTAL PRODUCTIONS	CP0059 DVD DIGITAL PHOTOGRA	000-3201-10-4300	269.65	04/22/2010
AP 00935852	057721	HI-TECH LAMPS INC	HITACHI CP-X260 LAMP - BULB R	174-0359-37-4300	251.28	04/22/2010
AP 00935852	057721	HI-TECH LAMPS INC	HITACHI PROJECTOR LAMP #PRO	198-3011-10-4300	722.36	04/22/2010
AP 00935852	057721	HI-TECH LAMPS INC	HITACHI LCD REPLACEMENT BU	260-3070-10-4300	934.09	04/22/2010
AP 00935853	054972	INFOBASE PUBLISHING	postage and handling	000-3201-10-4300	207.37	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	127.76	04/22/2010
AP 00935868	056939	ARMSTRONG, SHAWNA	Contracted Transport - Parents	017-5410-46-5871	231.00	04/22/2010
AP 00935869	050434	ARORA, MOHIT AND PRIYA	Contracted Transport - Parents	000-5411-46-5871	575.00	04/22/2010
AP 00935870	051823	BARBER, KARRA	Contracted Transport - Parents	000-5411-46-5871	348.00	04/22/2010
AP 00935871	057765	BEDOLLA, VICTORIA	Contracted Transport - Parents	017-5410-46-5871	83.20	04/22/2010
AP 00935872	054990	BETTENCOURT, ED AND MARGA	Contracted Transport - Parents	017-5410-46-5871	343.56	04/22/2010
AP 00935873	057080	CAMOZZI, NANCY	Contracted Transport - Parents	017-5410-46-5871	408.00	04/22/2010
AP 00935874	057347	CERRUTI, TAMMY	Contracted Transport - Parents	000-5411-46-5871	361.00	04/22/2010
AP 00935875	057103	CRIVELLO, DENISE	Contracted Transport - Parents	017-5410-46-5871	88.80	04/22/2010
AP 00935876	053814	DE LEON, ARISTARCHUS	Contracted Transport - Parents	017-5410-46-5871	108.00	04/22/2010
AP 00935877	057792	GALL, SHAWNA	Contracted Transport - Parents	000-5411-46-5871	544.00	04/22/2010
AP 00935878	057708	GRANT, SCOTT AND JESSICA	Contracted Transport - Parents	017-5410-46-5871	156.40	04/22/2010
AP 00935879	056403	HALE, DORIS	Contracted Transport - Parents	000-5411-46-5871	57.20	04/22/2010
AP 00935880	056494	IBARRA, VI	Contracted Transport - Parents	017-5410-46-5871	645.00	04/22/2010
AP 00935881	056229	KAPLAN, RICHARD AND PATRICI	Contracted Transport - Parents	017-5410-46-5871	110.40	04/22/2010
AP 00935882	056516	LANE, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	118.80	04/22/2010
AP 00935883	057711	MARIANO, AMY	Contracted Transport - Parents	017-5410-46-5871	276.00	04/22/2010
AP 00935884	056299	MCCLANAHAN, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	156.00	04/22/2010
AP 00935885	052077	MEDINA, CARLOS	Contracted Transport - Parents	000-5411-46-5871	176.00	04/22/2010
AP 00935886	055628	MICHAELS, CHRISTINA	Contracted Transport - Parents	017-5410-46-5871	151.80	04/22/2010
AP 00935887	055234	MISTRY, VESTA	Contracted Transport - Parents	017-5410-46-5871	227.80	04/22/2010
AP 00935888	057075	MORAN, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	41.80	04/22/2010
AP 00935889	054653	NEAGOE, POMPY	Contracted Transport - Parents	017-5410-46-5871	400.20	04/22/2010
AP 00935890	055282	NEELY, KERRY	Contracted Transport - Parents	000-5411-46-5871	102.60	04/22/2010
AP 00935891	057032	TRAVIS, MICHELLE AND TOM	Contracted Transport - Parents	017-5410-46-5871	322.00	04/22/2010
AP 00935892	057714	UNALP, SANDRA	Contracted Transport - Parents	017-5410-46-5871	123.20	04/22/2010
AP 00935893	057957	WATSON-DARWISH, KATHERINE	Contracted Transport - Parents	000-5411-46-5871	979.80	04/22/2010
AP 00935894	055102	WILLIAMS, SHERRY	Contracted Transport - Parents	000-5411-46-5871	428.40	04/22/2010
AP 00935895	055363	YORK, TODD	Contracted Transport - Parents	000-5411-46-5871	1,131.60	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	000-5090-54-4300	2,053.17	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	CP2025dn HP COLOR LASER JET C	010-5032-53-4300	441.37	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO-TOWER,	179-0909-10-4300	526.36	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	HP LASERJET M1319F MFP PRINTI	182-0924-10-4300	627.10	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 20007 PROFE	182-3011-10-4300	2,005.83	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO TOWER	267-0924-10-4300	4,611.21	04/22/2010

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AP 00935896	032064	HEWLETT PACKARD CORPORAT	HP USB KEYBOARD, PART #DT521	000-0070-10-4400	984.69	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	"SMALL FORM FACTOR" OPTION:	010-0918-36-4400	467.37	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO-TOWER	176-0918-37-4400	1,454.00	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	181-2130-37-4400	860.51	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6545B NOTEBOOK C	231-0918-10-4400	3,354.61	04/22/2010
AP 00935897	053173	BLUE SHIELD OF CALIFORNIA	S#J04418664-9 ROGEN,L MAY2010	901-0000-00-9208	765.54	04/22/2010
AP 00935898	050892	CALIF PUBLIC EMPLOYEES' RETI	AR-COBRA Fed Reim DUNLEY	901-0000-00-9208	944.64	04/22/2010
AP 00935899	018555	CONTRA COSTA COUNTY OFFICI	2009/10 LEGISLATV ANALYST SEI	000-5290-53-5890	7,821.53	04/22/2010
AP 00935900	015957	EMPLOYMENT DEVELOPMENT D	Dstret SUI Contrb 1ST QTR 2010	901-0000-00-9525	162,715.35	04/22/2010
AP 00935901	050296	WELLS FARGO BANK	TRSTEE FEE COP 4/21/10-4/20/11	000-5508-61-5890	1,800.00	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3156-10-4300	37.75	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3666-10-4300	122.30	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	143-0918-39-4300	49.63	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	143-4641-10-4300	218.76	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	154-0353-10-4300	500.00	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	154-3935-10-4300	137.54	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	238-0918-10-4300	563.40	04/22/2010
AP 00935903	E002521	ALLEN, PAMELA	CAL PERS SCH AGENCY WRKSH	010-5032-53-5230	18.10	04/22/2010
AP 00935905	057876	ANDRE-BOUDIN BAKERIES INC	Field Trip Admissions	176-3935-10-5895	273.00	04/22/2010
AP 00935906	E001363	BOARD, CAROL	Deductible Liability Loss	000-2616-53-5868	1,572.33	04/22/2010
AP 00935908	E003932	CERVINO, IRIA	CABE 2010 CONFERENCE	152-0918-10-5210	444.29	04/22/2010
AP 00935908	E003932	CERVINO, IRIA	CABE 2010 CONFERENCE	152-0918-10-5890	13.95	04/22/2010
AP 00935910	033994	CLAYTON VALLEY PUMPKIN FA	Field Trip Admissions	152-3727-10-5895	1,316.00	04/22/2010
AP 00935912	057975	DEAGO, BRITNI	SETTLEMENT OF LIABILITY CLA	000-2616-53-5868	3,449.03	04/22/2010
AP 00935913	E002309	DOUGHERTY, JOHN	VALLEY VIEW MIDDLE	289-0790-10-4300	350.85	04/22/2010
AP 00935914	051325	ESQUIRE IMAX THEATRE	WOODSIDE ELEM 5/21/10	196-0354-10-5895	826.00	04/22/2010
AP 00935915	E003549	FONTANILLA, HEATHER	BART TICKETS/FIELD TRIP	000-3201-10-5890	247.95	04/22/2010
AP 00935917	058007	HORIZON DISTRIBUTORS INC	Materials and Supplies	358-3501-49-4300	111.77	04/22/2010
AP 00935920	E000098	ROSENZWEIG, NADINE	VALLEY VIEW MIDDLE	289-0700-10-4210	257.98	04/22/2010
AP 00935921	E003490	WEAVER, LAUREN	Food/Meals for Empl (non Conf)	000-3185-36-5891	407.00	04/22/2010
AP 00935922	E001848	ALLEN, DEBORAH	CALIF PARTNERSHIP ACADEMIE	000-3201-10-5210	295.00	04/22/2010
AP 00935922	E001848	ALLEN, DEBORAH	CALIF PARTNERSHIP ACADEMIE	355-3837-10-5210	871.12	04/22/2010
AP 00935922	E001848	ALLEN, DEBORAH	BART TICKETS/ART INSTITUTES	000-3201-10-5890	247.95	04/22/2010
AP 00935923	E001132	ALLENBAUGH, BRENDA	CALIF LEAGUE OF MIDDLE SCHO	238-3011-10-5210	197.50	04/22/2010
AP 00935924	056739	ARIAS, ANGELICA	CALIF ASSN FOR BILINGUAL EDU	119-3068-10-5890	99.23	04/22/2010
AP 00935925	E000986	BRENNAN, MARY	CABE 2010 CONFERENCE	119-3070-10-5210	15.85	04/22/2010
AP 00935927	E000273	BURNS, DIANE	CABE BILINGUAL CONF	119-3070-10-5210	15.24	04/22/2010
AP 00935928	E003388	BUSH, APRIL	CLMS CONFERENCE	238-3011-39-5210	598.12	04/22/2010
AP 00935928	E003388	BUSH, APRIL	CLMS CONFERENCE	238-3011-39-5890	29.85	04/22/2010
AP 00935929	E004164	CLASSEN, CHRISTOPHER	CA LEAGUE OF MIDDLE SCHOOL	238-3011-39-5210	597.95	04/22/2010
AP 00935930	E003457	CLINE, KEVIN	PROFESSIONAL LEARNING COMM	323-0918-10-5210	209.40	04/22/2010
AP 00935931	055708	DE LEON, ADRIANA	CALIF ASSN FOR BILINGUAL ED	119-3068-10-5890	53.86	04/22/2010
AP 00935932	056740	DEJESUS, VALENTINA	CALIF ASSN FOR BILINGUAL ED	119-3068-10-5890	27.25	04/22/2010
AP 00935933	E000103	DENSMORE-THOMAS, JOYCE	CALIF ASSN FOR BILINGUAL ED	119-3070-10-4210	20.00	04/22/2010
AP 00935933	E000103	DENSMORE-THOMAS, JOYCE	CALIF ASSN FOR BILINGUAL ED	119-3070-10-5210	161.82	04/22/2010
AP 00935934	E000813	FLORES, KATHERINE	CALIF ASSN FOR BILINGUAL ED	119-3070-10-5210	70.50	04/22/2010
AP 00935935	E000108	HALLIDAY, VICTORIA	CALIF ASSN FOR BILINGUAL ED	119-3070-10-5210	112.85	04/22/2010
AP 00935936	E002260	HOELLWARTH, PATT	LATINO AND SECOND LANGUAG	153-3825-39-5210	52.26	04/22/2010
AP 00935937	E002204	HOLLAND, KELLY	CALIF LEAGUE OF MIDDLE SCHO	238-3011-10-5210	50.36	04/22/2010

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AP 00935938	E003871	LAMB, HELENA	CALIF LEAGUE OF MIDDLE SCHO	238-3011-10-5210	120.55	04/22/2010
AP 00935939	E003783	LIENHARD, MELISSA	CALIF ASSN OF SCH PSYCHOLOG	000-1400-41-5210	250.00	04/22/2010
AP 00935939	E003783	LIENHARD, MELISSA	CALIF ASSN OF SCHOOL PSYCHO	174-3070-10-5210	367.16	04/22/2010
AP 00935940	E002734	LOPEZ, ALMA	CABE CONFERENCE	119-3068-10-5210	105.97	04/22/2010
AP 00935941	E000485	MCCRANEY, MARIANNE	CPHS	324-3935-10-4300	400.00	04/22/2010
AP 00935942	E002832	MORALES, LETICIA	CABE CONFERENCE	119-3068-10-5210	105.08	04/22/2010
AP 00935943	E003671	SEELEY, SUSAN	PROFESSIONAL LEARNING COM	323-0918-10-5210	995.16	04/22/2010
AP 00935944	058013	AYALA, HUGO	BTSA WORKSHOP	010-3175-10-5890	3,200.00	04/22/2010
AP 00935945	058014	BROWN-DAVIS, GREG	BTSA WORKSHOP	010-3175-10-5890	3,200.00	04/22/2010
AP 00935946	057105	CANGA, ROBYN	BTSA WORKSHOP	010-3175-10-5890	3,200.00	04/22/2010
AP 00935947	E004135	CRUCES, ADRIANA	PROFESSIONAL DEV AP SPANISH	326-0909-10-5210	104.00	04/22/2010
AP 00935948	057382	DICKSON, LILLIAN	BTSA WORKSHOP	010-3175-10-5890	3,200.00	04/22/2010
AP 00935949	E002441	LENZ-ACUNA, NATALIE	04-6029 PODCASTS IN EDUCATIO	355-0703-10-5210	27.55	04/22/2010
AP 00935950	057657	MACARTHUR, GREG	BTSA TRAINING	010-3175-10-5890	1,899.19	04/22/2010
AP 00935951	058008	MAGALLON CRUZ, NESTINA	CALIF ASSN FOR BILINGUAL ED	119-3068-10-5890	20.07	04/22/2010
AP 00935952	E003986	MOZEE, JANINE	RESPONSE TO INSTRUCTION & IN	355-3727-10-5210	53.00	04/22/2010
AP 00935953	E004165	PRATT, ERICA	CALIF PARTNERSHIP ACADEMY (	355-3771-10-5210	278.40	04/22/2010
AP 00935954	058009	RIOS, ANGELES	CALIF ASSN FOR BILINGUAL ED	119-3068-10-5890	22.72	04/22/2010
AP 00935955	031590	SMITH FAMILY FARMS	Field Trip Admissions	192-0350-10-5895	648.00	04/22/2010
AP 00935956	E004162	SORIA, CHRISTINA	CABE CONFERENCE	152-0918-10-5210	589.96	04/22/2010
AP 00935957	E001429	STEVENS, JUDY	CALPERS WORKSHOP	010-5032-53-5230	13.05	04/22/2010
AP 00935958	058015	TAPIA, MARVIEL	CALIF ASSN OF BILINGUAL ED	174-3825-10-5890	62.58	04/22/2010
AP 00935959	E003490	WEAVER, LAUREN	NCHE CONFERENCE	000-3183-36-5210	651.52	04/22/2010
AP 00935960	E004148	WILHITE, KERRY	CALPERS SCHOOL AGENCY WRK	010-5032-53-5230	9.00	04/22/2010
AP 00935961	031497	BLUE & GOLD FLEET	SEQUOIA ELEM 5/20/10	176-0352-10-5895	738.00	04/22/2010
AP 00935961	031497	BLUE & GOLD FLEET	SEQUOIA ELEM 5/20/10	176-3935-10-5895	846.00	04/22/2010
AP 00935962	E001359	CODINGTON, SANDRA M	MT VIEW 4/29/10-DISNEY SHOW	156-0355-10-5895	410.00	04/22/2010
AP 00935963	E001847	KIRBY, JONI LYNN	WESTWOOD ELEM MATRLS SDC	192-1004-11-4300	300.00	04/22/2010
AP 00935964	E004166	LEE, MELINDA	WESTWOOD ELEM MATRLS SDC	192-1004-11-4300	300.00	04/22/2010
AP 00935965	031457	OAKLAND ZOO	SILVERWOOD ELEM 5/6/10	179-0340-10-5895	476.00	04/22/2010
AP 00935966	027545	PLACER COUNTY OFFICE OF	SELPA ADR CONF 5/10/10	000-3133-11-5210	450.00	04/22/2010
AP 00935967	007594	PLEASANT HILL REC & PARK DIS	MDUSD RETIREMNT RECPT 5/18/1	010-5010-52-5612	459.00	04/22/2010
AP 00935968	E003998	RODRIGUEZ, ERICA	WESTWOOD ELEM SPEC ED CLAS	192-1004-11-4300	300.00	04/22/2010
AP 00935969	E002112	SAFFORD, ROBYN	CASP CONVENTION 2010	000-1400-41-5210	230.00	04/22/2010
AP 00935971	040373	SELPA ADMINISTRATORS	SELPA LEGISLATIVE DAY 5/5/10	000-3133-11-5210	660.00	04/22/2010
AP 00935972	031590	SMITH FAMILY FARMS	Field Trip Admissions	132-0350-10-5895	648.00	04/22/2010
AP 00935973	053185	U S BANK CORPORATE PAYMEN	4246044555660322	119-3070-10-4210	16.00	04/22/2010
AP 00935973	053185	U S BANK CORPORATE PAYMEN	4246044555660322	119-3011-10-4300	98.33	04/22/2010
AP 00935973	053185	U S BANK CORPORATE PAYMEN	4246044555660322	119-3070-10-4300	240.00	04/22/2010
AP 00935974	E00003	BROWNE, MILDRED	ACSA CONFERENCE	000-3821-36-5210	209.00	04/22/2010
AP 00935975	036558	CITY OF WALNUT CREEK	BANCROFT ELEM/PINOCCHIO	114-0351-10-5895	810.00	04/22/2010
AP 00935976	029722	EXPLORING NEW HORIZONS INC	AGREEMENT WITH EXPLORING N	196-0343-10-5890	12,200.00	04/22/2010
AP 00935977	E002894	MEDINA, ALEXANDRIA	SOLUTION TREE PROFESSIONAL	000-3065-36-5210	405.51	04/22/2010
AP 00935978	E004121	MONCRIEF, RHONDA	CALIFORNIA PARAEDUCATOR CC	273-3070-10-5210	17.40	04/22/2010
AP 00935979	034566	SIX FLAGS MARINE WORLD	MDHS/AHA ACADEMY TRIP	355-0914-10-5895	1,778.76	04/22/2010
AP 00935980	053185	U S BANK CORPORATE PAYMEN	4246044555660322	010-1500-36-4300	24.00	04/22/2010
AP 00935980	053185	U S BANK CORPORATE PAYMEN	4246044555660322	145-0377-10-4300	68.60	04/22/2010
AP 00935980	053185	U S BANK CORPORATE PAYMEN	4246044555660322	145-3825-10-4300	100.24	04/22/2010
AP 00935980	053185	U S BANK CORPORATE PAYMEN	4246044555660322	323-0704-10-4300	152.17	04/22/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935980	053185	U S BANK CORPORATE PAYMEN	4246044555660322	766-1010-11-4300	-60.40	04/22/2010
AP 00935980	053185	U S BANK CORPORATE PAYMEN	4246044555660322	323-0918-10-5210	300.00	04/22/2010
AP 00935981	027015	WALLY'S RENTAL CENTER INC	Equipment Rentals/Lease/Repair	238-0730-10-5618	281.28	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-0706-10-4210	471.96	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3805-11-4300	159.00	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	132-0300-10-4300	23.45	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	132-0389-10-4300	107.91	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	132-1104-16-4300	305.32	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	132-3825-10-4300	471.67	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	323-0798-10-4300	979.70	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-2210-39-4300	19.64	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-0712-10-4300	245.99	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-0730-10-4300	88.72	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-0918-39-4300	262.16	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-1104-16-4300	668.11	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-2125-37-4300	62.07	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-2210-39-4300	155.28	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	761-3669-36-4300	106.00	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3124-36-5210	525.00	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	033-3093-36-5210	1,423.80	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-0909-10-5210	200.00	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	323-2210-39-5965	44.00	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-1004-11-5965	1.05	04/22/2010
AP 00935982	053185	U S BANK CORPORATE PAYMEN	4246044555660322	326-2210-39-5965	227.80	04/22/2010
AP 00935983	035051	ADLER & ASSOCIATES,JUDITH F	VALLE VERDE ELEM	188-0340-10-5895	1,250.00	04/22/2010
AP 00935984	056458	CAMP SEA LAB	AYERS ELEM OUTDOOR ED	112-0343-10-5890	841.50	04/22/2010
AP 00935985	E004167	CAMPBELL, LEESA	ELMONTE INSTRL MATERIALS	132-1004-11-4300	212.10	04/22/2010
AP 00935986	033994	CLAYTON VALLEY PUMPKIN FAI	Field Trip Admissions	152-0350-10-5895	379.00	04/22/2010
AP 00935987	032431	CONTRA COSTA ATHLETIC ASSI	2010 BASEBALL OFFICIALS	323-3501-49-5890	3,108.00	04/22/2010
AP 00935987	032431	CONTRA COSTA ATHLETIC ASSI	2010 BASEBALL OFFICIALS	324-3501-49-5890	3,076.00	04/22/2010
AP 00935987	032431	CONTRA COSTA ATHLETIC ASSI	2010 BASEBALL OFFICIALS	326-3501-49-5890	3,702.00	04/22/2010
AP 00935987	032431	CONTRA COSTA ATHLETIC ASSI	2010 BASEBALL OFFICIALS	355-3501-49-5890	2,040.00	04/22/2010
AP 00935987	032431	CONTRA COSTA ATHLETIC ASSI	2010 BASEBALL OFFICIALS	358-3501-49-5890	5,024.00	04/22/2010
AP 00935987	032431	CONTRA COSTA ATHLETIC ASSI	2010 BASEBALL OFFICIALS	399-3501-49-5890	1,596.00	04/22/2010
AP 00935988	E004169	DIAMOND, ERIC	ASPERGERS DISORDER AND AUT	000-1400-41-5210	193.00	04/22/2010
AP 00935989	E004043	EAGAN, JONATHAN	CLMS CONFERENCE	238-3011-39-5210	291.14	04/22/2010
AP 00935990	E000313	HALL, MELINDA D	PLC PHENIX SUMMIT	000-3065-36-5210	1,126.94	04/22/2010
AP 00935990	E000313	HALL, MELINDA D	PLC PHENIX SUMMIT	000-3065-36-5890	38.85	04/22/2010
AP 00935991	E001295	HANAU-GAINES, KATHLEEN	PROFESSIONAL LEARNING COMM	000-3065-36-5210	909.51	04/22/2010
AP 00935991	E001295	HANAU-GAINES, KATHLEEN	PROFESSIONAL LEARNING COMM	000-3065-36-5890	38.85	04/22/2010
AP 00935992	058007	HORIZON DISTRIBUTORS INC	Materials and Supplies	358-3512-49-4300	744.16	04/22/2010
AP 00935993	032246	HUBERT COMPANY	Materials and Supplies	000-3201-10-4300	2,096.27	04/22/2010
AP 00935994	030638	MERION PUBLICATIONS INC	Advertising	010-5055-53-5810	212.50	04/22/2010
AP 00935995	018491	NEFF COMPANY, THE	SHIPPING & HANDLING	358-3500-49-4300	500.86	04/22/2010
AP 00935996	031457	OAKLAND ZOO	VALLE VERDE 6/1/10	188-0340-10-5895	740.00	04/22/2010
AP 00935997	057116	THELWELL, ANDREW	NORTHGATE TURF FIELD LACRO	358-3500-49-5890	335.00	04/22/2010
AP 00935998	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5177-55-4300	24.23	04/22/2010
AP 00935999	032333	J W PEPPER & SON INC	OPEN PURCHASE ORDER	235-0713-10-4300	52.22	04/22/2010
AP 00935999	032333	J W PEPPER & SON INC	OPEN PO TO PURCHASE MUSIC A	399-0713-10-4300	54.63	04/22/2010

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AP 00936000	025396	JANUS CORPORATION	ASBESTOS ABATEMENT SERVICE	051-5179-55-5890	3,559.00	04/22/2010
AP 00936001	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	120.25	04/22/2010
AP 00936002	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	447-3652-39-4300	171.38	04/22/2010
AP 00936003	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LABC	051-5155-55-4300	452.61	04/22/2010
AP 00936004	005301	KELVIN ELECTRONICS INC	9V BATTERY SNAP #220017	323-0791-10-4300	164.18	04/22/2010
AP 00936005	005706	LESLIE CERAMICS SUPPLY CO	OPEN ORDER FOR MISCELLANEC	358-0703-10-4300	545.47	04/22/2010
AP 00936005	005706	LESLIE CERAMICS SUPPLY CO	OPEN ORDER FOR MISCELLANEC	358-0704-10-4300	573.73	04/22/2010
AP 00936006	041831	LIGHT HOUSE	OPEN ORDER 2009-2010	017-5410-46-4615	137.50	04/22/2010
AP 00936007	052061	MARK'S PAINT-PLEASANT HILL	OPEN ORDER 2009-2010	051-5155-55-4300	30.08	04/22/2010
AP 00936008	012212	MCMASTER CARR SUPPLY CO	OPEN ORDER 2009-2010	046-5360-56-4300	128.30	04/22/2010
AP 00936008	012212	MCMASTER CARR SUPPLY CO	OPEN ORDER 2009-2010	051-5160-55-4300	11.75	04/22/2010
AP 00936009	057830	METROPOLITAN ELEVATOR COM	LAND CAR TO GAIN ACCESS FOR	051-5160-55-5651	10,200.37	04/22/2010
AP 00936010	037101	MONUMENT SEWING MACHINE	OPEN ORDER 2009-2010	017-5250-56-4300	60.09	04/22/2010
AP 00936010	037101	MONUMENT SEWING MACHINE	OPEN ORDER 2009-2010	046-5360-56-4300	393.85	04/22/2010
AP 00936011	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	300.03	04/22/2010
AP 00936012	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-60114 - TECHER SUPPO	000-0910-10-4110	13,014.17	04/22/2010
AP 00936012	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-70892 - STUDENT BOOK	000-0910-10-4300	0.00	04/22/2010
AP 00936013	052215	MOUNT DIABLO LANDSCAPE CE	OPEN ORDER 2009-2010	000-3678-56-4300	3,842.94	04/22/2010
AP 00936014	051302	MS ENVIRONMENTAL SOLUTION	OPEN ORDER 2009-2010	051-5179-55-5890	3,928.00	04/22/2010
AP 00936015	024399	MUSIC IN MOTION	7477 GAME & CD RHYTHM BALL	142-0389-10-4300	307.23	04/22/2010
AP 00936016	030031	MUSICIAN'S FRIEND	VOCOPRO DVD DUET KARAOKE :	192-0389-10-4300	338.99	04/22/2010
AP 00936017	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-60022 - CA READING &	000-0910-10-4110	1,500.68	04/22/2010
AP 00936017	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-61661 - GRAMMAR AND	324-3825-10-4300	390.31	04/22/2010
AP 00936018	041752	PACIFIC ELECTRONICS	OPEN ORDER 2009-2010	046-5260-56-4300	29.87	04/22/2010
AP 00936018	041752	PACIFIC ELECTRONICS	OPEN ORDER 2009-2010	051-5172-55-4300	46.22	04/22/2010
AP 00936019	033370	PCI EDUCATIONAL PUBLISHING	ORC2701SCK SET B PCI ED. HIGH-	273-0918-10-4210	64.91	04/22/2010
AP 00936019	033370	PCI EDUCATIONAL PUBLISHING	ORC2701SCK SET B PCI ED. HIGH-	273-1004-11-4210	289.18	04/22/2010
AP 00936020	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	3,799.01	04/22/2010
AP 00936020	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5173-55-4300	763.78	04/22/2010
AP 00936021	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	19.94	04/22/2010
AP 00936021	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5153-55-4300	7.09	04/22/2010
AP 00936021	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5160-55-4300	1.60	04/22/2010
AP 00936021	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5173-55-4300	94.20	04/22/2010
AP 00936022	038342	PHONAK INC	INSPIRO TRANSMITTER #052-0184	000-5041-43-4400	1,831.64	04/22/2010
AP 00936023	012971	PITNEY BOWES	POSTAGE	017-5410-46-5965	214.87	04/22/2010
AP 00936024	057944	PREVENTION SCIENCE PRESS INC	BOTVIN LIFESKILLS TRAINING H	010-3892-36-4210	1,590.00	04/22/2010
AP 00936024	057944	PREVENTION SCIENCE PRESS INC	STRESS MANAGEMENT TECHNIQ	010-3892-36-4300	321.60	04/22/2010
AP 00936025	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	212.34	04/22/2010
AP 00936025	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5174-55-4300	576.30	04/22/2010
AP 00936026	051348	S&S WORLDWIDE INC	SPEED STACKS SPORT EASY PAC	094-3666-10-4300	545.45	04/22/2010
AP 00936027	008385	SARGENT WELCH SCIENTIFIC CC	CP32168-00 FLAME SPECTRA KIT	273-0730-10-4300	31.11	04/22/2010
AP 00936028	008411	SCANTRON CORPORATION	SCANTRONS #881-E	222-0918-10-4300	356.98	04/22/2010
AP 00936029	013991	SCHOLASTIC INC	KNOTS IN MY YO-YO STRING, QP	094-3871-10-4210	261.96	04/22/2010
AP 00936030	052389	SCHOOL MATE	ELEMENTARY COORDINATING W	176-0918-10-4300	1,204.25	04/22/2010
AP 00936031	036939	SHRED WORKS INC	OPEN ORDER FOR: TO SHRED DO	000-3825-38-5890	43.00	04/22/2010
AP 00936032	057930	SIGNATURE SECURITY SERVICE	SECURITY GUARD SERVICES mar	000-5221-56-5890	7,462.50	04/22/2010
AP 00936033	055415	SOBILO, RICK	2009-2010 OPEN ORDER	051-5177-55-4300	13.11	04/22/2010
AP 00936034	040156	SOLANO COUNTY OFFICE OF ED	REGISTRATION FOR jane bradford	112-2225-10-5210	30.00	04/22/2010
AP 00936034	040156	SOLANO COUNTY OFFICE OF ED	CONFERENCE RESPONSE TO INS	196-2210-39-5210	270.00	04/22/2010

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AP 00936035	051229	SPECIALTY TRUCK PARTS	OPEN ORDER 2009-2010	017-5410-46-5657	835.58	04/22/2010
AP 00936036	011017	SYSCO FOOD SERVICES OF SAN J	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	1,016.11	04/22/2010
AP 00936037	038326	J & R ELECTRONICS INC	DVD/VCR PHILLIPS REBURBISHE	280-4638-39-4300	102.01	04/22/2010
AP 00936038	057883	JONES & ASSOCIATES INC, FRED	TOOLS FOR TEACHING VIDEO TO	260-3070-10-4300	888.49	04/22/2010
AP 00936039	016289	JOSTENS	DIPLOMAS - CONCORD HIGH SCH	326-0700-10-5890	938.28	04/22/2010
AP 00936040	005514	LAKESHORE LEARNING MATERI	YOUR BODY PHOTO BOOPK SET	176-0918-10-4300	206.16	04/22/2010
AP 00936041	056870	LIGHTSPEED TECHNOLOGIES	REDCAT ALL IN ONE SYSTEM WT	178-0918-10-4400	10,968.74	04/22/2010
AP 00936042	056785	LOGICAL CHOICE TECHNOLOGIE	PROMETHEAN TRY AND BUY PRC	010-0918-36-4400	3,731.06	04/22/2010
AP 00936043	038771	MEDCO SUPPLY COMPANY	POWERFLO HYDRATION SYSTEM	358-3500-49-4400	2,064.83	04/22/2010
AP 00936044	006783	NASCO	9726534 FABER-CASTELL COLOR	273-0918-10-4300	125.42	04/22/2010
AP 00936045	051976	NATIONAL GEOGRAPHIC SCHOO	INSIDE LVL E-CA TEACHER'S EDI	280-3867-10-4210	766.83	04/22/2010
AP 00936045	051976	NATIONAL GEOGRAPHIC SCHOO	INSIDE LVL C-CA RDG/LANG SE, I	280-3867-10-4300	2,274.80	04/22/2010
AP 00936046	056153	MBA OF CALIFORNIA	LABOR FOR INSTALLATION	326-2125-37-4300	213.88	04/22/2010
AP 00936047	026854	PRESTWICK HOUSE	ITEM #302243 - HATCHET	267-0918-10-4210	1,386.68	04/22/2010
AP 00936048	026760	SCHOOL SPECIALTY INC	MY FIRST WITH OUT ERASER # 90	119-0918-10-4300	52.44	04/22/2010
AP 00936048	026760	SCHOOL SPECIALTY INC	DOUBLE SIDED STORAGE UNIT IT	153-0918-10-4300	547.00	04/22/2010
AP 00936048	026760	SCHOOL SPECIALTY INC	LAPBOARDS 357198-030 PACKAGI	178-0918-10-4300	30.42	04/22/2010
AP 00936048	026760	SCHOOL SPECIALTY INC	TILES SPECIAL BULK BAG OF 5 P	235-0757-10-4300	366.91	04/22/2010
AP 00936049	040300	STAPLES	EXPO DRY-ERASE ERASER, ITEM:	140-0359-10-4300	198.87	04/22/2010
AP 00936050	054085	STAR SPORTS	SH RAWLINGS BASEBALLS	399-3501-49-4300	507.19	04/22/2010
AP 00936051	037484	THERAPY SHOPPE	THERAPY PUTTY TP1127	112-0340-10-4300	139.65	04/22/2010
AP 00936052	055236	TECH DEPOT	USB PRINT CABLE	267-0924-10-4300	160.55	04/22/2010
AP 00936052	055236	TECH DEPOT	USB CABLE	358-2210-39-4300	4.32	04/22/2010
AP 00936052	055236	TECH DEPOT	ITEM#S7577154 ELMO DOCUMEN	000-3201-10-4400	1,763.30	04/22/2010
AP 00936052	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	095-2120-36-4400	587.77	04/22/2010
AP 00936052	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	175-3825-10-4400	1,763.30	04/22/2010
AP 00936052	055236	TECH DEPOT	s&h	222-0924-10-4400	13,519.79	04/22/2010
AP 00936052	055236	TECH DEPOT	ELMO DOCUMENT CAMERA	231-0918-10-4400	2,351.06	04/22/2010
AP 00936052	055236	TECH DEPOT	ELMO DOCUMENT CAMERA	260-1004-11-4400	402.00	04/22/2010
AP 00936052	055236	TECH DEPOT	ELMO DOCUMENT CAMERA	260-1104-16-4400	716.67	04/22/2010
AP 00936052	055236	TECH DEPOT	ELMO DOCUMENT CAMERA	260-2210-39-4400	56.86	04/22/2010
AP 00936052	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECTO	267-0924-10-4400	1,324.12	04/22/2010
AP 00936052	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	267-4631-10-4400	2,351.06	04/22/2010
AP 00936052	055236	TECH DEPOT	USB PRINT CABLE	326-3825-10-4400	12.95	04/22/2010
AP 00936053	055236	TECH DEPOT	BROTHER LASER PRINTER #HL-2	267-0924-10-4300	3,905.69	04/22/2010
AP 00936053	055236	TECH DEPOT	PROJECTOR LAMP FOR HITACHI (	462-0830-10-4300	622.62	04/22/2010
AP 00936053	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	000-3201-10-4400	1,175.53	04/22/2010
AP 00936053	055236	TECH DEPOT	USB CABLE	017-5410-46-4400	752.68	04/22/2010
AP 00936053	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECTO	112-0918-10-4400	736.35	04/22/2010
AP 00936053	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	174-0359-37-4400	587.77	04/22/2010
AP 00936053	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	182-3011-10-4400	5,296.44	04/22/2010
AP 00936053	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECTO	192-0918-10-4400	4,418.07	04/22/2010
AP 00936053	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECTO	267-4631-10-4400	2,209.04	04/22/2010
AP 00936053	055236	TECH DEPOT	LCD HITACHI PROJECTOR, PART :	280-4638-39-4400	1,472.69	04/22/2010
AP 00936053	055236	TECH DEPOT	HITACHI CP X2510 LCD PROJECTO	289-0924-10-4400	1,472.04	04/22/2010
AP 00936053	055236	TECH DEPOT	HITACHI CP X2510 LCD PROJECTO	289-3825-10-4400	737.00	04/22/2010
AP 00936054	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	800.04	04/22/2010
AP 00936055	028548	TROXELL COMMUNICATIONS IN	LWC EMVGAMM25 25' MICRO VG	708-3652-11-4300	54.63	04/22/2010
AP 00936056	057952	UNIVERSITY OF SOUTHERN CAL	PROJECT TOWARDS NO DRUG AE	010-3892-36-4210	18,309.38	04/22/2010

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AP 00936057	057954	VICOMPTTEL USA INC	NEAX2400 IPX WITH 8-16ELC, 8-1	000-5275-56-6490	18,572.50	04/22/2010
AP 00936058	034616	VIDEOMAKER MAGAZINE	SKU:DVDBTL VIDEO LIGHTING (I	000-3201-10-4300	420.32	04/22/2010
AP 00936059	027060	WEST-LITE SUPPLY COMPANY IN	OPEN ORDER 2009-2010	000-5260-56-4320	2,553.17	04/22/2010
AP 00936060	010283	WILCO SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	75.68	04/22/2010
AP 00936061	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	017-5410-46-4619	200.44	04/22/2010
AP 00936062	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	437-3652-39-4300	152.17	04/22/2010
AP 00936062	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	441-3652-39-4300	61.55	04/22/2010
AP 00936062	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	459-3652-39-4300	35.17	04/22/2010
AP 00936063	005706	LESLIE CERAMICS SUPPLY CO	OPEN ORDER FOR CLAY & GLAZI	324-0799-10-4300	751.23	04/22/2010
AP 00936064	041978	PINNACLE CNG COMPANY	OPEN ORDER 2009-2010	017-5410-46-4612	11,872.45	04/22/2010
AP 00936065	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	4,543.20	04/22/2010
AP 00936066	057904	THE WOODEN TEDDY BEAR INC	DOUBLE BURNER WOOD BURNER	235-0798-10-4210	354.60	04/22/2010
AP 00936066	057904	THE WOODEN TEDDY BEAR INC	WILD HORSES CS8026	235-0798-10-4300	163.42	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1000-36-4300	46.21	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1500-36-4300	7.54	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-3097-43-4300	59.28	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	051-5110-55-4300	359.32	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	143-0300-10-4300	125.64	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	174-0300-10-4300	641.62	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	238-3070-10-4300	740.14	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	267-0700-10-4300	86.95	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	267-0918-10-4300	271.13	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-3070-10-4300	941.66	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	326-0709-10-4300	460.09	04/22/2010
AP 00936067	002475	OFFICE DEPOT	OPEN ORDER FOR: - JIT - OFFICE	437-0882-10-4300	131.34	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER TO PURCHASE OFF	000-0046-10-4300	206.68	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5032-53-4300	253.27	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER TO PURCHASE OFF	070-0915-39-4300	177.83	04/22/2010
AP 00936068	002475	OFFICE DEPOT	SWINGLINE HEAVY-DUTY STAPL	140-0359-10-4300	114.93	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	143-0300-10-4300	106.54	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	188-0300-10-4300	77.84	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-2210-39-4300	136.58	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	222-0700-10-4300	215.34	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0735-10-4300	428.68	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2130-37-4300	247.89	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2210-39-4300	138.40	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OF	399-0706-10-4300	32.82	04/22/2010
AP 00936069	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-2010-36-4300	89.51	04/22/2010
AP 00936069	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	115-0300-10-4300	1,048.03	04/22/2010
AP 00936069	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	132-0300-10-4300	430.07	04/22/2010
AP 00936069	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-2210-39-4300	453.37	04/22/2010
AP 00936069	002475	OFFICE DEPOT	OPEN ORDER FOR: OFFICE SUPPL	447-0882-10-4300	94.54	04/22/2010
AP 00936069	002475	OFFICE DEPOT	OPEN ORDER FOR: OFFICE SUPPL	459-0882-10-4300	19.67	04/22/2010
AP 00936070	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	289.48	04/22/2010
AP 00936070	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-0300-10-4300	493.54	04/22/2010
AP 00936070	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-1104-16-4300	38.63	04/22/2010
AP 00936070	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES -	704-3826-36-4300	454.91	04/22/2010
AP 00936071	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	154-0300-10-4300	38.01	04/22/2010
AP 00936071	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	154-0924-10-4300	273.65	04/22/2010

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AP 00936072	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES -	048-1010-11-4300	116.86	04/22/2010
AP 00936072	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	051-5110-55-4300	658.31	04/22/2010
AP 00936072	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	456.90	04/22/2010
AP 00936072	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	156-0300-10-4300	178.09	04/22/2010
AP 00936072	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	174-0300-10-4300	114.49	04/22/2010
AP 00936072	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	125.40	04/22/2010
AP 00936072	002475	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES - JIT	260-0918-10-4300	205.04	04/22/2010
AP 00936072	002475	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES - JIT	260-2210-39-4300	165.67	04/22/2010
AP 00936072	002475	OFFICE DEPOT	VARIOUS COACHING / SAIT SUPP	260-3070-10-4300	1,504.32	04/22/2010
AP 00936072	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-0730-10-4300	272.39	04/22/2010
AP 00936072	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	708-3669-41-4300	72.87	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER TO PURCHASE OFFI	044-0061-39-4300	215.53	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER TO PURCHASE OFFI	070-0915-39-4300	16.02	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	119-3070-10-4300	196.62	04/22/2010
AP 00936073	002475	OFFICE DEPOT	ref inv511303129001	132-0300-10-4300	0.00	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	154-0924-10-4300	134.53	04/22/2010
AP 00936073	002475	OFFICE DEPOT	credited on 513899581001 -8.13	168-0300-10-4300	26.99	04/22/2010
AP 00936073	002475	OFFICE DEPOT	TEXAS INSTRUMENTS TI-83 PLUS	231-0918-10-4300	3,364.90	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	267-0918-10-4300	173.04	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0700-10-4300	64.23	04/22/2010
AP 00936073	002475	OFFICE DEPOT	ref inv509930870001	323-0709-10-4300	-5.46	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0712-10-4300	14.86	04/22/2010
AP 00936073	002475	OFFICE DEPOT	ref inv505081168001	323-0785-10-4300	-17.21	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-2125-37-4300	24.26	04/22/2010
AP 00936073	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-3727-10-4300	172.82	04/22/2010
AP 00936074	056785	LOGICAL CHOICE TECHNOLOGIE	ACTIVSLATE 50	000-3825-10-4400	5,010.36	04/22/2010
AP 00936075	038771	MEDCO SUPPLY COMPANY	freight charge	358-3500-49-4400	99.95	04/22/2010
AP 00936076	053759	OFFICE MACHINE SPECIALISTS	ANNUAL SERVICE AGREEMENT I	399-2210-39-4400	955.33	04/22/2010
AP 00936077	052144	SIR FRANCIS DRAKE HIGH SCHO	SITE INSTITUTE FEE FOR: MICHEI	323-0918-10-5210	300.00	04/22/2010
AP 00936078	028548	TROXELL COMMUNICATIONS IN	SHARP XR-10S BULBS	112-0918-10-4300	1,556.82	04/22/2010
AP 00936079	057018	US FOODSERVICE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	834.05	04/22/2010
AP 00936080	024921	COLLEGE BOARD, THE	REGIST COLLEG BD AP CONFERE	355-3727-10-5210	1,215.00	04/22/2010
AP 00936081	007261	A T & T	OPEN ORDER FOR DATA CIRCUIT	000-5275-53-5971	104.46	04/29/2010
AP 00936082	056208	AMERICAN TRASH MANAGEMEN	REPAIR CART DUMPER	051-5160-55-5618	360.00	04/29/2010
AP 00936083	051831	BARTSCH, KENNETH A	Independent Services Contracts	399-3865-10-5800	675.00	04/29/2010
AP 00936084	040301	CITY OF CONCORD	Subagreements/Services	000-3871-10-5100	14,029.69	04/29/2010
AP 00936084	040301	CITY OF CONCORD	Subagreements/Services	094-3156-10-5100	2,020.63	04/29/2010
AP 00936084	040301	CITY OF CONCORD	Subagreements/Services	094-3160-10-5100	5,925.39	04/29/2010
AP 00936084	040301	CITY OF CONCORD	Subagreements/Services	094-3666-10-5100	2,608.43	04/29/2010
AP 00936084	040301	CITY OF CONCORD	Subagreements/Services	094-3871-10-5100	38,662.60	04/29/2010
AP 00936085	057813	EVENT GROUP, THE	SENIOR BALL 2010 EVENT COORI	324-3936-49-5800	10,000.00	04/29/2010
AP 00936085	057813	EVENT GROUP, THE	SENIOR BALL MAY 8 2010	358-3936-49-5800	26,340.00	04/29/2010
AP 00936086	052526	FITZSIMMONS JR, DONALD J	INDEPENDENT SERVICE CONTRA	222-3936-49-5800	395.00	04/29/2010
AP 00936087	003635	FOLLETT LIBRARY RESOURCES	37 BOOKS FOR LIBRARY CIRCUL	238-0918-37-4210	663.54	04/29/2010
AP 00936088	040851	FOLLETT SOFTWARE COMPANY,	DESTINY SOFTWARE LICENSE, EI	010-0918-37-5890	8,774.52	04/29/2010
AP 00936089	E003411	FORTE, KIMBERLY	REPLCES WARRANT #272315 6/10/0	000-0000-80-8699	1,523.44	04/29/2010
AP 00936090	056714	HALL ENTERPRISES INC	2/1/10-3/31/10	010-5080-53-5800	6,242.00	04/29/2010
AP 00936091	004703	HOUGHTON MIFFLIN HARCOURI	STUDENT TEXTBOOK-GARDNER	323-0909-10-4110	6,218.08	04/29/2010
AP 00936091	004703	HOUGHTON MIFFLIN HARCOURI	SLIDE GUIDES (VOL.1)ISBN #978-	323-0909-10-4300	0.00	04/29/2010

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AP 00936092	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-4/3/10	289-0918-39-5974	32.90	04/29/2010
AP 00936093	056053	SCHOOL INNOVATIONS & ADVOC	PROFESSIONAL SERVICE MAR 10	000-3011-36-5800	3,400.00	04/29/2010
AP 00936094	014953	UNITED STATES POSTAL SERVIC	FOREVER #10 REGULAR STAMPE	198-0918-39-5965	753.60	04/29/2010
AP 00936095	056847	BAY AREA EDUCATIONAL INSTT	MASTER CONTRACT - BAYHILL F	010-1660-26-5100	29,441.52	04/29/2010
AP 00936096	057665	MY THERAPY COMPANY	3/22/10-3/26/10&3/29/10-4/2/10	010-1219-31-5100	5,705.00	04/29/2010
AP 00936097	057042	NICOLAY-DAVIS, GINGER	INDEPENDENT SERVICE CONTRA	010-1219-31-5100	1,880.00	04/29/2010
AP 00936097	057042	NICOLAY-DAVIS, GINGER	INDEPENDENT SERVICE CONTRA	010-1219-31-5800	1,960.00	04/29/2010
AP 00936098	055005	AMEN, CHRISTINE	REPLCES WARRANT #919764 4/16/0	000-0000-80-8699	116.16	04/29/2010
AP 00936099	056979	ARZIO, LINDA	REPLCES WARRANT #916682 2/19/0	000-0000-80-8699	238.26	04/29/2010
AP 00936100	058026	BEYOND THE WORDS INC	Other Operating Expense	010-1219-36-5890	760.00	04/29/2010
AP 00936101	028176	CAL POLY CORPORATION	REGISTRATION FOR CHAD SHEL1	273-0924-10-5210	620.00	04/29/2010
AP 00936102	054448	CALIFORNIA COUNCIL OF SCHO	SPRING 2010 WORKSHOP - MAY 2	010-5028-52-5210	175.00	04/29/2010
AP 00936103	028863	CALIFORNIA WEEKLY EXPLORE	LARGER AMT PD RCVD CNTRCT 1	114-3935-10-5800	803.00	04/29/2010
AP 00936103	028863	CALIFORNIA WEEKLY EXPLORE	4/1 & 4/2 WALK THR AMRICN REV	191-0355-10-5800	1,606.00	04/29/2010
AP 00936104	058023	FISHER, CHRISTOPHER J	SPEAKER JASON BARBER FOR EV	324-3936-49-5800	1,348.00	04/29/2010
AP 00936105	E001282	FLORY, ERIN	REPLCES WARRANT #925468 8/20/0	000-0000-80-8699	227.84	04/29/2010
AP 00936107	031457	OAKLAND ZOO	OAKLAND ZOO MOBILE - 1ST GR	191-0351-10-5800	400.00	04/29/2010
AP 00936108	E000354	PEDDY, SUSAN	REPLCES WARRANT #911531 11/6/0	000-0000-80-8699	143.57	04/29/2010
AP 00936109	050443	SMITH, WILLIAM H	DRUG&ALCOHOL WKSP TEENS&	010-3150-10-5800	600.00	04/29/2010
AP 00936110	058003	TOM, SHARON J	INDEPENDENT CONTRACT WITH	235-0918-10-5800	375.00	04/29/2010
AP 00936111	027015	WALLY'S RENTAL CENTER INC	DELIVERY	094-3871-36-5618	888.39	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	010-5270-56-5580	743.51	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	016-5270-56-5580	158.33	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	017-5270-56-5580	717.98	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	046-5270-56-5580	392.24	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	070-5270-56-5580	3,669.55	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	153-5270-56-5580	808.71	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	181-5270-56-5580	2.44	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	231-5270-56-5580	1,043.94	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	271-5270-56-5580	52.66	04/29/2010
AP 00936112	002298	CONTRA COSTA WATER DISTRIC	Water	777-5270-56-5580	817.76	04/29/2010
AP 00936113	001574	GOLDEN STATE WATER COMPAN	Water	115-5270-56-5580	599.11	04/29/2010
AP 00936113	001574	GOLDEN STATE WATER COMPAN	Water	174-5270-56-5580	1,450.68	04/29/2010
AP 00936113	001574	GOLDEN STATE WATER COMPAN	Water	178-5270-56-5580	616.36	04/29/2010
AP 00936113	001574	GOLDEN STATE WATER COMPAN	Water	273-5270-56-5580	938.88	04/29/2010
AP 00936114	007244	PACIFIC GAS & ELECTRIC CO	Electricity	114-5270-56-5540	2,821.04	04/29/2010
AP 00936114	007244	PACIFIC GAS & ELECTRIC CO	Electricity	188-5270-56-5540	2,932.39	04/29/2010
AP 00936115	018555	CONTRA COSTA COUNTY OFFICI	TEMPORARY ONE TO ONE ASSIS	000-1680-11-5890	12,900.00	04/29/2010
AP 00936116	054570	FOUNDATIONS THERAPY SERVIC	MASTER CONTRACT WITH FOUN	010-1662-26-5880	311.25	04/29/2010
AP 00936117	050234	PROGRESSUS THERAPY LLC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	13,190.50	04/29/2010
AP 00936117	050234	PROGRESSUS THERAPY LLC	MASTER CONTRACT FOR PROGR	010-1662-26-5100	145,527.00	04/29/2010
AP 00936118	057556	SANZONE ENTERPRISES INC	3/16/10-3/31/10	000-5411-46-5878	1,725.00	04/29/2010
AP 00936119	037940	SPEECH PATHOLOGY GROUP INC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	142,463.20	04/29/2010
AP 00936120	054820	VILLA, EVELINA	FOREIGN LANGUAGE INTERPRET	010-1300-11-5100	4,935.00	04/29/2010
AP 00936121	022632	MERCADO, MARIA	STUDENT ANTHONY MAKARIAN	010-1300-36-5100	7,590.00	04/29/2010
AP 00936121	022632	MERCADO, MARIA	CASE ARIAN NAWABI	010-5045-42-5100	700.00	04/29/2010
AP 00936122	007261	A T & T	FN GR PRNTNG PRSNL 4/19-5/18/10	000-5275-53-5971	216.95	04/29/2010
AP 00936123	003630	FOLLETT EDUCATIONAL SERVIC	ORDER #646300A	000-0910-10-4110	6,998.80	04/29/2010
AP 00936124	003635	FOLLETT LIBRARY RESOURCES	TITLEWAVE LIST NUMBER 69031	260-2130-37-4210	76.99	04/29/2010

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AP 00936124	003635	FOLLETT LIBRARY RESOURCES	TITLEWAVE LIST NUMBER 69031	260-3652-37-4210	635.84	04/29/2010
AP 00936125	023714	GOVERNMENT FINANCIAL STRA	ENERGY IMPROVEMENT PROJEC	000-5510-58-5800	6,506.00	04/29/2010
AP 00936126	004703	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 923550, 978-0782955	267-1004-11-4300	379.07	04/29/2010
AP 00936126	004703	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 923550, 978-0782955	267-1104-16-4300	329.97	04/29/2010
AP 00936127	025042	NCS PEARSON INC	PPVT-4 RECORD FORM A ISBN 30'	000-3128-11-4300	823.58	04/29/2010
AP 00936127	025042	NCS PEARSON INC	CELF-4 RECORD FORM 2 (AGES 9-	010-3096-43-4300	1,896.72	04/29/2010
AP 00936127	025042	NCS PEARSON INC	ITEM# 00287CGC	231-0718-10-4300	185.34	04/29/2010
AP 00936128	050182	NEXTEL COMMUNICATIONS	314157310-099 2/4/10-3/3/10	000-1000-36-5974	122.25	04/29/2010
AP 00936129	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	55.63	04/29/2010
AP 00936130	040376	PEARSON EDUCATION	LONGMAN ADVANCE DICTIONAI	178-3070-10-4210	1,462.17	04/29/2010
AP 00936131	029504	AMBROSE RECREATION & PARK	Subagreements/Services	000-3871-10-5100	21,182.26	04/29/2010
AP 00936131	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3156-10-5100	3,345.52	04/29/2010
AP 00936131	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3160-10-5100	14,851.26	04/29/2010
AP 00936131	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3751-10-5100	369.40	04/29/2010
AP 00936131	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3786-10-5100	619.91	04/29/2010
AP 00936131	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3871-10-5100	41,550.81	04/29/2010
AP 00936132	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	000-3871-10-5100	17,259.09	04/29/2010
AP 00936132	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3156-10-5100	13,930.85	04/29/2010
AP 00936132	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3160-10-5100	7,851.76	04/29/2010
AP 00936132	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3786-10-5100	628.44	04/29/2010
AP 00936132	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3871-10-5100	55,643.86	04/29/2010
AP 00936132	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	355-3155-10-5100	12,871.97	04/29/2010
AP 00936132	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	399-3155-10-5100	7,476.23	04/29/2010
AP 00936135	032519	EASTWOOD, BRETT	4/21/10 DANCE CANCELLED	271-3936-49-5800	100.00	04/29/2010
AP 00936136	038940	REGENTS OF THE UNIV OF CA	Subagreements/Services	000-3183-10-5100	1,434.00	04/29/2010
AP 00936137	033526	SATELLITE SPORTS GROUP	2 SCHOOL SHOWS 6/3/10	181-3935-10-5800	1,397.00	04/29/2010
AP 00936139	001847	CENTURION SALES CO	RECONDITION WEIGHT LIFTING 1	000-3500-49-5618	2,682.89	04/29/2010
AP 00936140	003755	FREY SCIENTIFIC CO	PYREX ERLN MEYER FLASKS 50	153-0924-10-4300	2,074.27	04/29/2010
AP 00936145	022721	FLINN SCIENTIFIC INC	trans and insurance	324-0730-10-4300	1,050.29	04/29/2010
AP 00936149	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	3,672.25	04/29/2010
AP 00936150	000092	ACME FILL	OPEN ORDER 2009-2010 FOR DUM	000-5270-56-5510	416.90	04/29/2010
AP 00936151	035952	ACTION GLASS INC	OPEN ORDER 2009 - 2010	017-5410-46-5657	328.90	04/29/2010
AP 00936152	039609	AMERIPRIDE	OPEN ORDER 2009-2010	017-5410-46-5618	130.18	04/29/2010
AP 00936153	051034	ARAMARK UNIFORM SERVICES	PROVIDE DUST MOP SERVICE FO	000-5250-56-5890	2,371.26	04/29/2010
AP 00936154	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	127.20	04/29/2010
AP 00936155	032119	ATLAS TREE SERVICE	OPEN ORDER 2009-2010	046-5360-56-5890	1,500.00	04/29/2010
AP 00936156	013118	BAY AREA CARBIDE	OPEN ORDER 2009-2010	051-5151-55-4300	24.25	04/29/2010
AP 00936156	013118	BAY AREA CARBIDE	OPEN ORDER 2009-2010	051-5160-55-4300	82.66	04/29/2010
AP 00936157	035536	BAY AREA OIL PRODUCTS	2009-2010 OPEN ORDER	017-5410-46-4614	76.48	04/29/2010
AP 00936158	012357	BAY COUNTIES PITCOCK PETRO	OPEN ORDER FOR #2 DIESEL PER	017-5410-46-4612	15,080.58	04/29/2010
AP 00936159	039393	BAYSHORE INTERNATIONAL	OPEN ORDER 2009-2010	017-5410-46-4615	183.99	04/29/2010
AP 00936160	050749	COUNTY ASPHALT	OPEN ORDER 2009-2010	051-5160-55-4300	573.91	04/29/2010
AP 00936161	054349	FURBER SAW	OPEN ORDER 2009-2010	046-5360-56-4300	380.19	04/29/2010
AP 00936162	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	117.59	04/29/2010
AP 00936162	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4616	113.92	04/29/2010
AP 00936163	041936	EAST BAY FORD TRUCK SALES I	OPEN ORDER 2009-2010	017-5410-46-4615	310.66	04/29/2010
AP 00936164	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	76.16	04/29/2010
AP 00936165	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	35.01	04/29/2010
AP 00936166	039934	.HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	295.82	04/29/2010

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AP 00936167	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	017-5410-46-4615	529.49	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	48 MONTH RENTAL IKON IR7105 (	000-0046-10-5618	773.53	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	000-1050-39-5618	172.07	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3630-36-5618	120.18	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3991-10-5618	136.56	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1218-21-5618	114.71	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1500-36-5618	144.21	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	010-1665-36-5618	172.07	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-3097-43-5618	144.21	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	COMPLETION OF 60-MONTH REN	090-0070-39-5618	136.56	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	094-3871-36-5618	273.09	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF RICOH MP	119-3070-10-5618	2,079.19	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL RICOH MP171	152-3070-10-5618	93.96	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF IKON 2830	154-0377-55-5618	119.08	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	178-0300-10-5618	14.21	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	178-0924-39-5618	14.20	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	187-3935-10-5618	144.21	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF A CANON	235-2210-39-5618	191.19	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH MF	271-2210-39-5618	216.32	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	326-0700-10-5618	21.85	04/29/2010
AP 00936172	011868	IKON OFFICE SOLUTIONS	MDUSD ADVANCED CAPTURE &	010-5029-39-5618	15,841.28	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	000-1050-39-5618	49.41	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3805-11-5618	9.86	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1218-21-5618	10.52	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1500-36-5618	50.41	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	010-1665-36-5618	49.41	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-3097-43-5618	12.96	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL CANNON IR1	010-5046-43-5618	11.00	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL RICOH MP171	152-3070-10-5618	140.64	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT REN	231-2210-39-5618	37.68	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	SERVICE AGREEMENT RENEWAL	231-3617-37-5618	39.02	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF A CANON	235-2210-39-5618	170.91	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH MF	271-2210-39-5618	55.44	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT FOF	280-2210-39-5618	12.92	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	OPEN ORDER FOR COPIES	355-0780-10-5618	13.01	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF RICOH MC	704-3826-39-5618	88.25	04/29/2010
AP 00936182	029796	3 DAY BLINDS	TRANSITIONS PVC WINDOW BLIN	153-2225-39-4400	3,631.44	04/29/2010
AP 00936184	035695	AMERICAN LIBRARY ASSOCIATI	ITEM #5186-0941 ART DECO BOOK	324-0759-37-4300	228.30	04/29/2010
AP 00936185	055211	AMERICAN MESSAGING	PAGERS FOR 7 SCHOOL PSYCHOI	010-1650-41-5890	86.07	04/29/2010
AP 00936186	056761	APPERSON PRINT RESOURCES IN	200 MC, A-E STD BUBBLE 500/PKC	323-0709-10-4300	213.31	04/29/2010
AP 00936186	056761	APPERSON PRINT RESOURCES IN	shipping and handling	324-0730-10-4300	159.28	04/29/2010
AP 00936186	056761	APPERSON PRINT RESOURCES IN	ADVANTAGE 1200 TEST SCANNEI	153-0918-10-4400	868.54	04/29/2010
AP 00936187	017889	ASSOCIATION OF CALIF SCHOOL	OPEN ORDER FOR ADVERTISING	010-5055-53-5810	160.00	04/29/2010
AP 00936188	027309	B & H PHOTO-VIDEO INC	OPTOMA 16.9 WXGA TECHNOLOC	175-3825-10-4400	2,399.97	04/29/2010
AP 00936189	036258	BIO RAD LABORATORIES	166-0001-EDU DNA RESTRICTION	000-3201-10-4300	730.88	04/29/2010
AP 00936190	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEC	358-0703-10-4300	315.03	04/29/2010
AP 00936191	013856	APPLE COMPUTER INC	MAC BOOK Z0GV 13-INCH	355-0914-10-4400	1,071.00	04/29/2010
AP 00936191	013856	APPLE COMPUTER INC	PART #MB112LL/B APPLE WIREI	358-0760-10-4400	8,761.70	04/29/2010
AP 00936192	051360	BRODHEAD GARRETT	#146-756 TIPS GENERAL DUTY AN	399-0798-10-4300	587.52	04/29/2010

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AP 00936193	001493	C & L MUSIC	OPEN ORDER FOR INSTRUMENT	010-0013-10-5618	433.69	04/29/2010
AP 00936194	053987	CAMBIUM LEARNING INC	MATHLETICS COMPUTER SUBSC	191-0924-10-5890	3,500.00	04/29/2010
AP 00936195	001847	CENTURION SALES CO	RECONDITION WEIGHT LIFTING	000-3500-49-5618	6,794.95	04/29/2010
AP 00936196	014477	CLAYPEOPLE	AMAACO,HF-1055FA KILN	273-0918-10-4400	7,531.36	04/29/2010
AP 00936196	014477	CLAYPEOPLE	OPEN PURCHASE ORDER FOR RE	399-0703-10-5618	334.75	04/29/2010
AP 00936197	057208	HENRICKSEN, VICTOR S	MT. DIABLO ACME FEMALE SHIR	355-3662-10-4300	412.22	04/29/2010
AP 00936198	018426	COLE SUPPLY CO INC	#00157620 COVER, TOILET SEAT,	901-0000-00-9320	41,908.41	04/29/2010
AP 00936199	054151	COMM USA	BATTERY RBR, #NNTN4190A	094-3871-36-4300	406.43	04/29/2010
AP 00936199	054151	COMM USA	CP110 2-WAY RADIO	140-0918-10-4300	892.03	04/29/2010
AP 00936200	050596	CYBERGUYS/E FILLIATE	ITEM# 1197184. ZIOTEK 14 FT CA	289-0918-10-4300	75.60	04/29/2010
AP 00936201	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	247.00	04/29/2010
AP 00936202	039766	DELANEY EDUCATIONAL ENTER	23 BOOKS FOR LIBRARY CIRCUL	271-0759-37-4210	555.28	04/29/2010
AP 00936203	021941	DEVELOPMENTAL STUDIES CEN	shipping and handling	119-3070-10-4210	1,927.48	04/29/2010
AP 00936204	057934	DMI INTERNATIONAL CORP	QWIZDOM Q4 24 STUDENT RESPC	462-3652-10-4400	2,212.31	04/29/2010
AP 00936205	035084	E FILLIATE INCORPORATED	OPEN ORDER 2009-2010 FOR PURC	010-5033-54-4300	374.24	04/29/2010
AP 00936207	022721	FLINN SCIENTIFIC INC	FB1229 ABO BLOOD TYPING KIT	324-0730-10-4300	149.84	04/29/2010
AP 00936208	003733	FREESTYLE PHOTO COMPANY	ARISTA MAT BOARD 11X14 WHIT	358-0705-10-4300	846.97	04/29/2010
AP 00936209	025939	ENVIRONMENTS INC	ITEM 232-004 UNDER THE SEA BO	457-3693-10-4210	54.50	04/29/2010
AP 00936209	025939	ENVIRONMENTS INC	ITEM 800-635 LITTLE CHEF COOK	457-0902-10-4300	58.50	04/29/2010
AP 00936209	025939	ENVIRONMENTS INC	ITEM 265-001 RAINBOW WINDSOC	457-3693-10-4300	437.72	04/29/2010
AP 00936210	017520	GOPHER SPORTS	PER ORDER SUMMARY ATTACHE	154-0924-10-4300	2,435.83	04/29/2010
AP 00936211	004552	HIGHSMITH COMPANY INC, THE	SELF-ADHESIVE DATE DUE SLIPS	289-2130-37-4300	38.77	04/29/2010
AP 00936212	032923	INNOVATIVE LEARNING CONCEI	UPPER GRADES MULTIPLICATIO	181-1104-16-4300	250.80	04/29/2010
AP 00936213	002475	OFFICE DEPOT	OPEN ORDER:	000-3635-39-4300	118.26	04/29/2010
AP 00936216	037843	SOUTHWEST SCHOOL & OFFICE	#00305223 ERASER, WHITEBOARI	901-0000-00-9320	728.04	04/29/2010
AP 00936218	016566	UNISOURCE CORPORATION	#00587802 PAPER, HIGH SPEED CC	901-0000-00-9320	45,774.88	04/29/2010
AP 00936219	015215	ALAMEDA COUNTY OFFICE OF E	REGISTRATION TO ATTEND "TEE	010-3892-36-5210	550.00	04/29/2010
AP 00936220	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER FOR WELDING SUPI	399-0796-10-4300	38.50	04/29/2010
AP 00936221	030594	DISCOUNT SCHOOL SUPPLY	#8WWQSAND5LB FINE WHITE SA	273-0703-10-4300	326.66	04/29/2010
AP 00936223	058029	FUN EXPRESS	SET UP FOR CUSTOMIZED BUMPI	273-0918-10-4300	349.65	04/29/2010
AP 00936225	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3805-11-5618	114.71	04/29/2010
AP 00936227	006581	MONUMENT AUTO PARTS	OPEN ORDER FOR AUTO TECH CI	000-3201-10-4300	123.10	04/29/2010
AP 00936231	057781	SMARTERVILLE EDUCATIONAL	ACROBAT 9.0 PROFESSIONAL* LI	010-3171-36-4300	105.66	04/29/2010
AP 00936232	E002093	CAPUTI, SUE E	Business Mileage & Othr Exp	010-1218-21-5230	73.55	04/29/2010
AP 00936233	E003075	CASSIN, WILLIAM BRYAN	Business Mileage & Othr Exp	010-3097-36-5230	43.65	04/29/2010
AP 00936234	E003932	CERVINO, IRIA	Business Mileage & Othr Exp	152-0918-10-5230	23.50	04/29/2010
AP 00936235	057706	CHAVEZ, ESTABAN	Contracted Transport - Parents	017-5410-46-5871	115.00	04/29/2010
AP 00936236	E003993	CURTISS, LESLEY	Business Mileage & Othr Exp	010-3097-43-5230	35.75	04/29/2010
AP 00936237	E000697	FERRO, KENNETH	Business Mileage & Othr Exp	000-3133-36-5230	134.10	04/29/2010
AP 00936238	E004068	FOX, JULIA C	Business Mileage & Othr Exp	033-3835-10-5230	181.85	04/29/2010
AP 00936239	E003263	GIAMBONA, MICHAEL	Business Mileage & Othr Exp	000-3630-41-5230	701.32	04/29/2010
AP 00936240	E003099	GRAZE, MARJENE	Business Mileage & Othr Exp	010-1218-21-5230	139.50	04/29/2010
AP 00936241	E004053	HJORT, JESSICA	Business Mileage & Othr Exp	010-1650-41-5230	55.90	04/29/2010
AP 00936242	E000409	HOLMES, MICHAEL	Business Mileage & Othr Exp	000-0916-36-5230	117.30	04/29/2010
AP 00936244	E000441	KOCH, KATHERINE	Business Mileage & Othr Exp	000-2155-10-5230	115.50	04/29/2010
AP 00936245	E004009	KRISKOVIC, MICHELLE	Business Mileage & Othr Exp	000-1000-11-5230	57.15	04/29/2010
AP 00936246	E003783	LIENHARD, MELISSA	Business Mileage & Othr Exp	000-1650-41-5230	73.20	04/29/2010
AP 00936246	E003783	LIENHARD, MELISSA	Business Mileage & Othr Exp	000-3630-41-5230	262.50	04/29/2010
AP 00936249	E000564	MANSHACK, MARIE	Business Mileage & Othr Exp	704-3826-36-5230	19.80	04/29/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00936251	027309	B & H PHOTO-VIDEO INC	B&H#PEBLM1 BLM-1 BATTERY P.	000-3201-10-4300	2,499.10	04/29/2010
AP 00936252	057707	DOSS, TONI	reissue of check 935283	017-5410-46-5871	147.60	04/29/2010
AP 00936253	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO-TOWER	000-3201-10-4300	3,158.19	04/29/2010
AP 00936253	032064	HEWLETT PACKARD CORPORAT	#AT493AV-BBB, HP COMPAQ 6005	000-3635-10-4300	15,423.21	04/29/2010
AP 00936253	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	179-0909-10-4300	158.03	04/29/2010
AP 00936253	032064	HEWLETT PACKARD CORPORAT	E-WASTE	179-0924-10-4300	1,264.20	04/29/2010
AP 00936253	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO-TOWER	231-0924-10-4400	3,684.55	04/29/2010
AP 00936254	E004065	MIDDLETON, GLENDA	Business Mileage & Othr Exp	033-3835-10-5230	15.70	04/29/2010
AP 00936257	E004071	RAYA-MARKHAM, ROSAURA	Business Mileage & Othr Exp	033-3835-10-5230	10.15	04/29/2010
AP 00936258	057956	SAN MATEO, JOSIE	Contracted Transport - Parents	000-5411-46-5871	216.20	04/29/2010
AP 00936259	053492	SEIBERT, MARK AND GLORIA	Contracted Transport - Parents	000-5411-46-5871	308.20	04/29/2010
AP 00936260	E003374	STUCKI, COLLEEN	Business Mileage & Othr Exp	000-1000-11-5230	10.70	04/29/2010
AP 00936261	E003655	SUGDEN, CARISSA	Business Mileage & Othr Exp	000-3825-10-5230	105.00	04/29/2010
AP 00936262	E000716	TURNER, GWEN L	Business Mileage & Othr Exp	010-1218-21-5230	50.48	04/29/2010
AP 00936264	E000231	WILEY, PAM	Business Mileage & Othr Exp	010-1218-21-5230	80.85	04/29/2010
AP 00936265	032708	AMTRAK	VALHALLA ELEM 5/18/10	187-0354-10-5895	410.00	04/29/2010
AP 00936266	032708	AMTRAK	VALHALLA ELEM 5/13/10	187-0354-10-5895	580.00	04/29/2010
AP 00936267	E004040	BALLARD, CRISTINA	NCLB REQUIREMENTS	000-3171-10-5890	300.00	04/29/2010
AP 00936268	E002202	BETTGER, CAROL	CALIF PARAEDUCATOR CONF	238-3011-10-5210	50.00	04/29/2010
AP 00936270	038289	CASH AND CARRY WAREHOUSE	Furniture & Equipment 500-9999	000-3201-10-4400	1,244.12	04/29/2010
AP 00936271	040018	COUNTY QUARRY	Materials and Supplies	051-5160-55-4300	40.00	04/29/2010
AP 00936272	056820	DIABLO VALLEY ATHLETIC LEA	DVAL WRESTLING FINALS 2/20/10	358-3521-80-8699	619.00	04/29/2010
AP 00936273	E001068	DINELLI, DARLA	13TH ANNUAL PARAEDUCATORS	238-3011-10-5210	54.00	04/29/2010
AP 00936274	056691	JUE, DOROTHEA	FRESNO PACIFIC ONLINE COURSE	010-3175-10-5890	384.00	04/29/2010
AP 00936275	E001737	KNIGHT, BRENDA	CALIF PARAEDUCATOR CONF	238-3011-10-5210	135.00	04/29/2010
AP 00936276	055325	LONG ON SERVICE	Equipment Rentals/Lease/Repair	355-0745-10-5618	210.00	04/29/2010
AP 00936277	022366	MARIN COUNTY OFFICE OF EDUC	5TH GRADERS ATTENDING OUTR	187-0343-10-5890	25,034.00	04/29/2010
AP 00936278	036221	NEW CHEF FASHION INC	Materials and Supplies	000-3201-10-4300	870.67	04/29/2010
AP 00936279	056513	NEWS LINE PUBLISHING INC	Advertising	010-5055-53-5810	1,290.00	04/29/2010
AP 00936280	033376	SAN FRANCISCO ZOOLOGICAL S	MEADOW HOMES ELEM	152-0350-10-5895	498.00	04/29/2010
AP 00936281	034294	SCHOLASTIC BOOK FAIRS	Books Other Than Textbooks	260-3652-37-4210	1,283.67	04/29/2010
AP 00936282	E000057	SEAMAN, STEVE	WOODSHOP PROGRAM	000-3201-10-4300	927.53	04/29/2010
AP 00936283	058022	TAYLOR, VERN	EDUCATIONAL LEADERSHIP CLA	010-3175-10-5890	2,790.00	04/29/2010
AP 00936284	052745	UNIFORMS DIRECT INC	Materials and Supplies	119-3652-10-4300	124.83	04/29/2010
AP 00936285	E004168	BRENNAN, MELISSA	PARENT PROJECT SR FACILITAT	033-3093-36-5210	137.14	04/29/2010
AP 00936286	038174	CHABOT SPACE & SCIENCE CEN	WESTWOOD ELEM 4/16/10	192-0353-10-5895	627.00	04/29/2010
AP 00936287	040301	CITY OF CONCORD	Portables Rent/Lease	094-3666-59-5621	707.00	04/29/2010
AP 00936288	E004172	DETJENS, CHARLA	CMCT NORTH CONFERENCE	324-0918-10-5210	108.25	04/29/2010
AP 00936289	053322	DNC PARKS & RESORTS AT YOSE	PINE HILLOW-5/18-21/10 BALANC	267-0754-10-5895	15,685.54	04/29/2010
AP 00936290	036318	GRAPHIC REPRODUCTION	Materials and Supplies	152-0300-10-4300	319.45	04/29/2010
AP 00936292	E004170	MCCAFFREE, PAT	CALIF PARAEDUCATORS CONF	238-3011-10-5210	50.00	04/29/2010
AP 00936293	018491	NEFF COMPANY, THE	Materials and Supplies	358-3500-49-4300	380.88	04/29/2010
AP 00936294	E002220	OCCHIALINIA, MARIA	CALIF PARAEDUCATORS CONF	238-3011-10-5210	50.00	04/29/2010
AP 00936295	E003739	PATTON, EMILIE	PL HILL MDLE - 4/16/10	271-0713-10-5878	940.50	04/29/2010
AP 00936296	058025	PIETRO PARTNERS LLC	CARMEN GARCES/ACSA CONF	010-3164-10-5210	588.00	04/29/2010
AP 00936299	E004171	SHATSWELL, MARCI	PARAEDUCATORS CONFERENCE	238-3011-10-5210	129.00	04/29/2010
AP 00936300	055353	STILES, LORENA	CHABOT SPACE & SCIENCE CTR	152-3652-10-5895	231.00	04/29/2010
AP 00936301	027015	WALLY'S RENTAL CENTER INC	Equipment Rentals/Lease/Repair	323-0924-10-5618	2,049.98	04/29/2010
AP 00936302	E003664	ABELE, AMY	CLAYTON VALLEY PUMPKIN FAI	132-0351-10-5895	623.00	04/29/2010

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AP 00936303	031591	SILVER SPUR CONFERENCE CEN	HOLBROOK ELEM OUTDOOR ED	145-0343-10-5890	11,937.00	04/29/2010
AP 00936304	031590	SMITH FAMILY FARMS	VALLE VERDE FIELD TRIP	188-0340-10-5895	768.00	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-3871-10-4300	143.97	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	046-5360-56-4300	1,097.36	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3160-10-4300	71.87	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-4300	33.45	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-0918-10-4300	410.73	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-2210-39-4300	103.28	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-3070-10-4300	145.14	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3652-51-5890	12.02	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	094-3871-10-5890	19.67	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-0918-10-5890	65.78	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-3068-39-5890	15.99	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-0918-10-5891	126.18	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-0924-10-5891	96.14	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-2250-10-5891	496.90	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-0713-10-5895	500.00	04/29/2010
AP 00936305	053185	U S BANK CORPORATE PAYMEN	4246044555660322	273-3070-39-5965	13.65	04/29/2010
AP 00936306	054974	AUDAS, THERESA	SMART BRAINS CONFERENCE	010-3175-10-5210	31.80	04/29/2010
AP 00936307	053322	DNC PARKS & RESORTS AT YOSI	GRP# 12X7VD	267-0754-10-4300	978.94	04/29/2010
AP 00936308	E001464	MERCADO, ANTONIO	Books Other Than Textbooks	271-1104-16-4210	111.46	04/29/2010
AP 00936308	E001464	MERCADO, ANTONIO	Materials and Supplies	271-1104-16-4300	154.71	04/29/2010
AP 00936309	E000229	MURRAY, BERRY	CALIF STATE SPEECH & LANG CC	010-5055-53-5230	503.95	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-0918-39-4210	196.38	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5060-45-4300	146.38	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	016-5034-53-4300	64.47	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	083-5034-53-4300	166.31	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-0700-10-4300	240.44	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-0716-10-4300	515.23	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-2130-37-4300	27.26	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-2210-39-4300	90.83	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3727-10-4300	1,094.09	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	289-0918-10-5210	535.80	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3727-10-5618	1,406.70	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-0924-10-5895	5,171.40	04/29/2010
AP 00936314	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-0918-39-5965	73.22	04/29/2010
AP 00936315	038583	YMCA	5/18-21/10 BALANCE-RIO VISTA	174-3070-10-5895	2,619.75	04/29/2010
AP 00936316	058028	ZYWICKI, MADELEINE	SMART BRAINS CONFERENCE	010-3175-10-5210	31.80	04/29/2010
AP 00936317	050892	CALIF PUBLIC EMPLOYEES' RETI	ADMIN COST MAY10 0187	000-5084-53-5890	11,707.45	04/29/2010
AP 00936317	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLR ACTIVE MAY10 0187	901-0000-00-9511	1,735,446.47	04/29/2010
AP 00936317	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLR RETIRED MAY10	901-0000-00-9529	65,115.75	04/29/2010
AP 00936317	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLOYEE COST MAY10	901-0000-00-9549	401,292.74	04/29/2010
AP 00936318	050892	CALIF PUBLIC EMPLOYEES' RETI	ADMIN COST MAY10 7432	000-5084-53-5890	24.82	04/29/2010
AP 00936318	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLOYER (ER) MAY10	901-0000-00-9511	5,771.44	04/29/2010
AP 00936319	022134	JBS BAKE SERVICE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	603.38	04/29/2010
AP 00936320	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	122.43	04/29/2010
AP 00936321	005184	JOSEPHS LAWNMOWER AND LOC	OPEN ORDER 2009-2010	046-5360-56-4300	109.08	04/29/2010
AP 00936322	016289	JOSTENS	DIPLOMAS - CONCORD HIGH SCH	326-0700-10-5890	675.65	04/29/2010
AP 00936323	042152	KB SERVICE	OPEN ORDER 2009-2010	051-5160-55-5618	466.24	04/29/2010

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AP 00936324	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LAB	051-5155-55-4300	103.20	04/29/2010
AP 00936325	057994	KLEEN SLATE CONCEPTS LLC	CLASROOM SET 24(ON SIDE PLAI	119-3070-10-4300	541.36	04/29/2010
AP 00936326	005514	LAKESHORE LEARNING MATERI	OPEN ORDER FOR 2009-2010 SCHC	182-0300-10-4300	68.43	04/29/2010
AP 00936327	023678	LIBRARY VIDEO COMPANY	GRAMMAR FOR CHILDREN VIDE	152-2130-37-4300	235.62	04/29/2010
AP 00936328	041831	LIGHT HOUSE	OPEN ORDER 2009-2010	017-5410-46-4615	120.68	04/29/2010
AP 00936329	014372	LINDSAY WILDLIFE MUSEUM CC	FIELD TRIP TO LINDSAY WILD LI	176-0353-10-5895	450.00	04/29/2010
AP 00936330	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	1,406.65	04/29/2010
AP 00936330	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4619	211.65	04/29/2010
AP 00936331	036293	OPENING TECHNOLOGIES INC	OPEN ORDER 2009-2010	051-5151-55-4300	33.34	04/29/2010
AP 00936332	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	27.70	04/29/2010
AP 00936332	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5155-55-4300	67.05	04/29/2010
AP 00936333	041752	PACIFIC ELECTRONICS	OPEN ORDER 2009-2010	051-5172-55-4300	51.17	04/29/2010
AP 00936334	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	335.91	04/29/2010
AP 00936334	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	1,196.72	04/29/2010
AP 00936335	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	000-2617-53-4300	216.60	04/29/2010
AP 00936335	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLJ	000-3825-38-4300	495.23	04/29/2010
AP 00936335	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLJ	010-2010-36-4300	18.55	04/29/2010
AP 00936335	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLJ	142-0300-10-4300	438.42	04/29/2010
AP 00936335	002475	OFFICE DEPOT	HP 12A TONER CARTRIDGE #1544	176-0300-10-4300	757.89	04/29/2010
AP 00936336	021909	MURPHY INC, HARRY L	OPEN ORDER 2009-2010	051-5160-55-5651	950.00	04/29/2010
AP 00936337	038770	PENN STATE INDUSTRIES	PKCANKIT2	235-0798-10-4300	340.85	04/29/2010
AP 00936338	053715	PLAYPOWER LT FARMINGTON IN	OPEN ORDER 2009-2010	051-5160-55-4300	360.89	04/29/2010
AP 00936339	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	336.57	04/29/2010
AP 00936339	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5174-55-4300	1,212.90	04/29/2010
AP 00936340	026760	SCHOOL SPECIALTY INC	4' X 8' WHITEBOARD, ITEM #6085	000-3011-10-4300	264.39	04/29/2010
AP 00936340	026760	SCHOOL SPECIALTY INC	4' X 8' WHITEBOARD, #608513, I	273-3070-55-4300	415.81	04/29/2010
AP 00936341	024840	SHIFFLER EQUIPMENT SALES INC	OPEN ORDER 2009-2010	051-5177-55-4300	811.02	04/29/2010
AP 00936342	036939	SHRED WORKS INC	OPEN ORDER TO PURCHASE SHR	000-0046-39-5890	33.00	04/29/2010
AP 00936343	055415	SOBILO, RICK	2009-2010 OPEN ORDER	051-5153-55-4300	51.92	04/29/2010
AP 00936344	016289	JOSTENS	COVERS - MAROON	358-2210-39-4300	1,039.76	04/29/2010
AP 00936344	016289	JOSTENS	DIPLOMA COVERS, NAVY BLUE	399-2210-39-4300	577.46	04/29/2010
AP 00936345	005301	KELVIN ELECTRONICS INC	#850636 1000G. TUBULAR SCALE	323-3827-10-4300	59.50	04/29/2010
AP 00936346	053008	LEARNING A-Z	READING A-Z 24 CLASSROOMS, 1	142-0918-10-5890	2,692.99	04/29/2010
AP 00936346	053008	LEARNING A-Z	READING A-Z 24 CLASSROOMS, 1	142-3968-10-5890	1,899.41	04/29/2010
AP 00936347	014372	LINDSAY WILDLIFE MUSEUM CC	FIELD TRIP FOR (3) THIRD GRADE	153-0353-10-5895	450.00	04/29/2010
AP 00936348	004564	LOUIS H HILL COMPANY	PROVIDE AND INSTALL 10 VISTA	324-0924-55-4300	4,845.00	04/29/2010
AP 00936349	038919	MERIWEATHER PUBLISHING LTD	INTRODUCTION TO THEATRE AR	280-0707-10-4210	936.33	04/29/2010
AP 00936350	038693	NILES BIOLOGICAL	OPEN ORDER FOR SCIENCE SUPP	010-3974-10-4300	26.80	04/29/2010
AP 00936351	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	127.76	04/29/2010
AP 00936352	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLJ	010-5050-53-4300	136.11	04/29/2010
AP 00936352	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	192.56	04/29/2010
AP 00936352	002475	OFFICE DEPOT	OPEN ORDER FOR LIBRARY SUPP	235-2130-37-4300	123.94	04/29/2010
AP 00936353	038770	PENN STATE INDUSTRIES	DC2V3, 1 1/2HP "DUSTROYER" DU	000-3201-10-4300	863.60	04/29/2010
AP 00936354	021323	PITSCO EDUCATION	W57057 BOTTLE ROCKET BOOKS	235-0716-10-4210	32.67	04/29/2010
AP 00936354	021323	PITSCO EDUCATION	W55749 BOTTLE ROCKET SMORG	235-0716-10-4300	888.88	04/29/2010
AP 00936355	021551	PYRAMID FILMS CORPORATION	THE FILMS OF CHARLES AND RA	000-3635-10-4300	171.82	04/29/2010
AP 00936356	057947	QUIA CORPORATION	1 YEAR EDUCATIONAL SITE LICE	175-3011-10-5885	2,800.00	04/29/2010
AP 00936356	057947	QUIA CORPORATION	IXL MATH SITE LICENSE FOR 201	142-0918-10-5890	200.00	04/29/2010
AP 00936356	057947	QUIA CORPORATION	IXL MATH SITE LICENSE FOR 201	142-3671-10-5890	2,800.00	04/29/2010

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AP 00936357	052646	ROCKLER TOOLS	#24918 BOSCH PR20EVSK COLT V	000-3201-10-4300	140.25	04/29/2010
AP 00936357	052646	ROCKLER TOOLS	#39200 CNC SHARK ROUTING SYS	000-3201-10-4400	2,840.49	04/29/2010
AP 00936358	008385	SARGENT WELCH SCIENTIFIC CC	#4140 9 PIECE COMBINATION WR	000-3635-10-4300	187.26	04/29/2010
AP 00936359	057982	SHEDD PRODUCTIONS INC	FLIGHT OF THE GOSSAMER CONI	000-3635-10-4300	103.48	04/29/2010
AP 00936360	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING I	010-1500-36-5890	40.00	04/29/2010
AP 00936360	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING I	010-5045-48-5890	40.00	04/29/2010
AP 00936360	036939	SHRED WORKS INC	OPEN ORDER FOR DOCUMENT SH	010-5050-53-5890	38.00	04/29/2010
AP 00936361	057781	SMARTERVILLE EDUCATIONAL I	14803 CS3.3 INDESIGN SOFTWARE	324-0700-10-4300	363.44	04/29/2010
AP 00936362	056153	MBA OF CALIFORNIA	OPEN ORDER FOR RISOGRAPH PA	010-5033-54-4300	912.22	04/29/2010
AP 00936364	051229	SPECIALTY TRUCK PARTS	OPEN ORDER 2009-2010	017-5410-46-5618	3,227.42	04/29/2010
AP 00936365	017200	STORYTELLER, THE	OPEN ORDER FOR BOOKS	235-2130-37-4210	550.00	04/29/2010
AP 00936366	055236	TECH DEPOT	USB PRINT CABLE	000-3630-41-4300	210.75	04/29/2010
AP 00936366	055236	TECH DEPOT	PRINTER, BROTHER PART #:HL-21	280-4638-39-4300	312.46	04/29/2010
AP 00936366	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECT	000-3201-10-4400	736.35	04/29/2010
AP 00936366	055236	TECH DEPOT	ITEM#S6839194 MFG# CB507A#AE	010-5032-53-4400	1,010.99	04/29/2010
AP 00936366	055236	TECH DEPOT	HITACHI CP-X2510 PROJECTOR	153-0918-10-4400	9,268.78	04/29/2010
AP 00936366	055236	TECH DEPOT	ELMO DOCUMENT CAMERAS, MC	280-4638-39-4400	1,175.53	04/29/2010
AP 00936367	031509	TIGER DIRECT INC	#ET.CX3WP.C02, ACER V193WCBI	000-3635-10-4300	4,041.74	04/29/2010
AP 00936368	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	353.46	04/29/2010
AP 00936369	033318	MONTEREY COUNTY OFFICE OF	CONF. SPRING CLUSTER 2 MEET	000-0916-36-5210	100.00	04/29/2010
AP 00936369	033318	MONTEREY COUNTY OFFICE OF	FOR RHYS MILLER	010-0916-36-5210	100.00	04/29/2010
AP 00936370	006581	MONUMENT AUTO PARTS	OPEN ORDER FOR AUTO PARTS	323-0791-10-4300	47.17	04/29/2010
AP 00936371	031457	OAKLAND ZOO	GROUP ADULT ADMISSION	140-0350-10-5895	583.00	04/29/2010
AP 00936372	055266	OCE IMAGISTICS INC	MAINTENANCE AGREEMENT FOF	174-2210-39-5618	3.29	04/29/2010
AP 00936373	026854	PRESTWICK HOUSE	ITEM #202572 - BEOWULF	267-0918-10-4210	628.60	04/29/2010
AP 00936374	008385	SARGENT WELCH SCIENTIFIC CC	WLS-1751-33, HAND VACUUM PU	271-0730-10-4300	133.82	04/29/2010
AP 00936375	026760	SCHOOL SPECIALTY INC	DRY ERASE PUPIL BOARDS, UNR	174-3070-10-4300	319.56	04/29/2010
AP 00936376	028548	TROXELL COMMUNICATIONS IN	#40197 DALITE MODEL B, PROJEC	280-4638-39-4300	144.21	04/29/2010
AP 00936376	028548	TROXELL COMMUNICATIONS IN	OVERHEAD PROJECTOR CART: C	358-0706-10-4300	138.30	04/29/2010
AP 00936376	028548	TROXELL COMMUNICATIONS IN	#40262 DALITE MODEL C, 9 X 9 P	280-4638-39-4400	628.20	04/29/2010
AP 00936377	040086	CHAPMAN, MICHAEL C	MASTER LOCK 5125; COLOR: GRI	399-0720-10-4300	2,080.00	04/29/2010
AP 00936378	051562	RENAISSANCE LEARNING	ACCELERATED READER PROGRA	289-0918-10-5890	8,263.80	04/29/2010
AP 00936379	008473	SCHOLASTIC MAGAZINES	SCHOLASTIC NEW YORK TIMES I	323-3825-10-4300	225.50	04/29/2010
AP 00936380	018399	U C REGENTS	REGISTRATION FOR JOHN MCMO	358-2210-39-5210	2,895.00	04/29/2010
AP 00936381	054478	VS ATHLETICS	s&h	358-3516-49-4300	535.10	04/29/2010
AP 00936382	027014	WARD & COMPANY, EDWARD B	OPEN ORDER 2009-2010	051-5173-55-4300	548.52	04/29/2010
AP 00936383	030166	WELSH PRODUCTS	ITEM #T4T SCREEN-MOUNTING 1	358-0703-10-4300	246.30	04/29/2010
AP 00936384	010283	WILCO SUPPLY	s&h	051-5151-55-4300	216.36	04/29/2010
AP 00936384	010283	WILCO SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	1,090.18	04/29/2010
AP 00936385	055143	WILLOW PASS CENTER	RENTAL FEE FOR SENIOR BANQU	326-3936-59-5612	300.00	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR 2009-2010	182-0300-10-4300	379.66	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	188-0300-10-4300	263.72	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-0709-10-4300	15.69	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0703-10-4300	11.91	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0706-10-4300	22.09	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0709-10-4300	76.89	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0712-10-4300	228.98	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0735-10-4300	55.50	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0750-10-4300	192.02	04/29/2010

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AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-1104-16-4300	82.58	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-2210-39-4300	19.41	04/29/2010
AP 00936386	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-2130-37-4400	199.24	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER - SPECIAL ED/RELA	010-1218-21-4300	115.91	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	174-0300-10-4300	70.48	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	69.93	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	179-0300-10-4300	535.91	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	191-0300-10-4300	28.84	04/29/2010
AP 00936387	002475	OFFICE DEPOT	CLASSROOM SUPPLIES MATH	235-0712-10-4300	233.52	04/29/2010
AP 00936387	002475	OFFICE DEPOT	CLASSROOM SUPPLIES 7TH GRAI	235-0757-10-4300	256.73	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	11.46	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-0711-10-4300	469.79	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-0909-10-4300	25.35	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-2130-37-4300	39.10	04/29/2010
AP 00936387	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-3070-10-4300	2,962.69	04/29/2010
AP 00936388	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	115-0300-10-4300	642.75	04/29/2010
AP 00936388	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL OFFIC	145-0300-10-4300	498.25	04/29/2010
AP 00936388	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	78.48	04/29/2010
AP 00936389	016289	JOSTENS	DIPLOMA COVERS (BLUE)	323-2210-39-4300	1,120.83	04/29/2010
AP 00936390	021092	LEARNING SERVICES	MAVIS BEACON TEACHES TYPIN	132-0918-10-4300	799.00	04/29/2010
AP 00936391	026909	LIBRARY STORE, THE	s&h	323-2125-37-4300	27.66	04/29/2010
AP 00936391	026909	LIBRARY STORE, THE	SP87-01030 MULTI-MEDIA PLAYE	324-2125-37-4300	183.76	04/29/2010
AP 00936392	056785	LOGICAL CHOICE TECHNOLOGIE	LCT INSTALLATION AB2V2 FIXEI	000-3825-10-4400	965.00	04/29/2010
AP 00936392	056785	LOGICAL CHOICE TECHNOLOGIE	PROMETHEAN ACTIVBOARD WIT	174-0924-10-4400	300.00	04/29/2010
AP 00936392	056785	LOGICAL CHOICE TECHNOLOGIE	LCT INSTALLATION AB2V2 FIXEI	174-0918-10-5890	495.00	04/29/2010
AP 00936393	027751	M-F ATHLETIC COMPANY INC	THE ULTIMATE LADDER DVD #84	326-0720-10-4300	1,155.74	04/29/2010
AP 00936394	006783	NASCO	#TB17145 (PAGE 237) TI-108 SOL	267-0918-10-4300	52.47	04/29/2010
AP 00936395	054465	OLIVER WORLDCLASS LABS	NBMT-100-L1 SINGLE LICENSE FC	222-0918-10-5890	140.93	04/29/2010
AP 00936396	029767	POSITIVE PROMOTIONS INC	SET UP CHARGE FOR CUSTOMIZ/	273-0924-10-4300	910.19	04/29/2010
AP 00936397	037172	READ NATURALLY	WORD WARM UPS	176-1004-11-4300	174.90	04/29/2010
AP 00936398	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-60046 - CA READING &	000-0910-10-4110	9,077.04	04/29/2010
AP 00936398	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-60350 - MID-LEVEL TE	000-3825-10-4210	5,154.31	04/29/2010
AP 00936398	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-70892 - STUDENT BOOK	000-3825-10-4300	505.23	04/29/2010
AP 00936399	026854	PRESTWICK HOUSE	ITEM #202454 - THE PIGMAN	267-0918-10-4210	1,022.78	04/29/2010
AP 00936399	026854	PRESTWICK HOUSE	ITEM# Z302987 SCARLETT LETTI	355-1004-11-4300	424.22	04/29/2010
AP 00936400	026760	SCHOOL SPECIALTY INC	DESK MODIFICATIONS FOR DIRE	010-5032-53-5890	325.00	04/29/2010
AP 00936401	016669	TEACHER'S DISCOVERY	TP1039S10 7 MAP SET	235-0757-10-4300	1,780.80	04/29/2010
AP 00936402	055236	TECH DEPOT	USB PRINT CABLE	176-0300-10-4300	3,210.86	04/29/2010
AP 00936402	055236	TECH DEPOT	HP CP3525N, CC469A COLOR PRIN	000-3201-10-4400	748.36	04/29/2010
AP 00936402	055236	TECH DEPOT	HITACHI CP-X2510 LCD.	289-0918-10-4400	736.35	04/29/2010
AP 00936402	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECTO	324-0918-37-4400	3,681.73	04/29/2010
AP 00936402	055236	TECH DEPOT	HITACHI CPX2510 LCD PROJECTC	708-3652-11-4400	833.87	04/29/2010
AP 00936403	028548	TROXELL COMMUNICATIONS IN	PER PROPOSAL FOR HITACHI CP-	355-0918-10-4400	2,297.56	04/29/2010
AP 00936404	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	119-3070-10-4300	436.09	04/29/2010
AP 00936404	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	424.93	04/29/2010
AP 00936404	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL AND C	187-0300-10-4300	620.36	04/29/2010
AP 00936404	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0703-10-4300	23.69	04/29/2010
AP 00936405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	142-0300-10-4300	217.11	04/29/2010
AP 00936405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	142-2210-39-4300	8.36	04/29/2010

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AP 00936405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	176-2210-39-4300	102.48	04/29/2010
AP 00936405	002475	OFFICE DEPOT	OPEN ORDER - JIT OFFICE SUPPL	197-0300-10-4300	591.07	04/29/2010
AP 00936405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	198-2210-39-4300	103.17	04/29/2010
AP 00936405	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	457-0902-10-4300	74.04	04/29/2010
AP 00936411	015776	CCAE	EOM	901-0000-00-9555	198.26	04/29/2010
AP 00936412	017884	STANDARD INSURANCE COMPAN	EOM	901-0000-00-9583	8,143.83	04/29/2010
AP 00936413	017888	SASS/MESTMAKER INSURANCE	EOM	901-0000-00-9584	304.20	04/29/2010
AP 00936414	017892	CONSECO HEALTH INSURANCE C	EOM	901-0000-00-9584	3,790.04	04/29/2010
AP 00936415	017894	NAT'L FOUNDATION LIFE INSUR	EOM	901-0000-00-9584	128.50	04/29/2010
AP 00936416	017897	ASSOC OF CALIFORNIA SCHOOL	EOM	901-0000-00-9555	7,267.98	04/29/2010
AP 00936417	017898	CSEA DUES	CORRECT VENDOR ADJST 100103	901-0000-00-9550	17,909.56	04/29/2010
AP 00936418	017900	CALIFORNIA ASSOCIATION OF S	EOM	901-0000-00-9554	42.60	04/29/2010
AP 00936419	017902	MESTMAKER INS & ASSOC/CSEA	EOM	901-0000-00-9584	213.86	04/29/2010
AP 00936420	017903	DIABLO MANAGERS ASSOC 1004	EOM	901-0000-00-9554	1,770.00	04/29/2010
AP 00936421	017904	FIRST METROPOLITAN CREDIT U	EOM	901-0000-00-9568	27,491.00	04/29/2010
AP 00936422	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9523	244,123.51	04/29/2010
AP 00936422	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9524	217,759.02	04/29/2010
AP 00936422	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9533	244,123.51	04/29/2010
AP 00936422	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9534	217,759.02	04/29/2010
AP 00936422	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9536	1,470,986.14	04/29/2010
AP 00936423	018013	COUNTY SUPT OF SCHOOLS	EOM	901-0000-00-9520	964,664.99	04/29/2010
AP 00936423	018013	COUNTY SUPT OF SCHOOLS	EOM	901-0000-00-9530	957,769.66	04/29/2010
AP 00936424	018014	P E R S #0187 020	EOM	901-0000-00-9521	377,028.18	04/29/2010
AP 00936424	018014	P E R S #0187 020	EOM	901-0000-00-9531	273,051.54	04/29/2010
AP 00936425	018353	FRANCHISE TAX BOARD	EOM	901-0000-00-9563	6,715.39	04/29/2010
AP 00936426	018716	BRONITSKY TRUSTEE, MARTHA	EOM	901-0000-00-9564	3,525.14	04/29/2010
AP 00936427	018793	RUPF SHERIFF, WARREN	EOM	901-0000-00-9564	4,378.13	04/29/2010
AP 00936428	022639	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	1,222.51	04/29/2010
AP 00936429	023703	MDSPA DUFT	EOM	901-0000-00-9554	3,080.00	04/29/2010
AP 00936430	024082	S S I C C C VISION	EOM	901-0000-00-9512	50,165.18	04/29/2010
AP 00936431	026917	S S I C C C DENTAL	EOM	901-0000-00-9510	360,328.96	04/29/2010
AP 00936432	027860	UNION BANK OF CALIFORNIA	EOM	901-0000-00-9522	5,146.64	04/29/2010
AP 00936432	027860	UNION BANK OF CALIFORNIA	EOM	901-0000-00-9532	5,145.78	04/29/2010
AP 00936433	029468	C C C TREASURER	EOM	901-0000-00-9537	540,887.15	04/29/2010
AP 00936434	030490	COLONIAL LIFE & ACCIDENT	EOM	901-0000-00-9584	12.60	04/29/2010
AP 00936435	032439	DUNCAN, JUDY A	EOM	901-0000-00-9564	700.00	04/29/2010
AP 00936436	033733	STATE OF CALIFORNIA	EOM	901-0000-00-9564	997.29	04/29/2010
AP 00936437	035503	FLANER, VALORY JO	EOM	901-0000-00-9564	454.00	04/29/2010
AP 00936438	035529	CASBO	EOM	901-0000-00-9555	122.34	04/29/2010
AP 00936439	035705	FORTUNE SCHOOL OF EDUCATIC	EOM	901-0000-00-9564	14,693.14	04/29/2010
AP 00936440	035890	U S DEPT OF EDUCATION	EOM	901-0000-00-9564	1,500.36	04/29/2010
AP 00936441	036542	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	350.00	04/29/2010
AP 00936442	036848	C C C TREASURER SDI	EOM	901-0000-00-9535	25,516.17	04/29/2010
AP 00936443	039180	CHILD ABUSE PREVENTION COU	EOM	901-0000-00-9559	79.66	04/29/2010
AP 00936444	040812	FIRST UNITED SERVICES CREDIT	EOM	901-0000-00-9568	3,000.00	04/29/2010
AP 00936445	041080	EDFUND	EOM	901-0000-00-9564	1,765.92	04/29/2010
AP 00936446	042149	AMERICAN FIDELTY ASSURANC	PR#0901125 OVERPAYMENT-NON	901-0000-00-9581	9,988.62	04/29/2010
AP 00936447	043197	CSEA	EOM	901-0000-00-9550	1,881.00	04/29/2010
AP 00936448	043222	INTERNAL REVENUE SERVICE - /	EOM	901-0000-00-9563	2,079.85	04/29/2010

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AP 00936449	052149	TEXAS LIFE INSURANCE CO	EOM	901-0000-00-9584	14,329.73	04/29/2010
AP 00936450	053158	LEE, JOANNE	EOM	901-0000-00-9564	1,300.00	04/29/2010
AP 00936451	053191	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	3,235.16	04/29/2010
AP 00936452	053264	MORENO, CHRISTINE	EOM	901-0000-00-9564	499.00	04/29/2010
AP 00936453	053642	COURT-ORDERED DEBT COLLEC	EOM	901-0000-00-9563	245.36	04/29/2010
AP 00936453	053642	COURT-ORDERED DEBT COLLEC	EOM	901-0000-00-9564	50.88	04/29/2010
AP 00936454	053657	STANDARD INSURANCE COMPAN	EOM	901-0000-00-9584	2,953.41	04/29/2010
AP 00936455	054912	STATE DISBURSEMENT UNIT	EOM	901-0000-00-9564	3,918.24	04/29/2010
AP 00936456	054973	AMERICAN EDUCATION SERVICE	EOM	901-0000-00-9564	906.34	04/29/2010
AP 00936457	055453	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	312.80	04/29/2010
AP 00936458	056723	SUPERIOR COURT OF CALIFORNIA	EOM	901-0000-00-9564	14.38	04/29/2010
EP 00009262	004135	GREAT AMERICAN LIFE INS CO	EmPLY TSA/457 REVERSE ORIG ADJ	901-0000-00-9567	870.00	04/07/2010
EP 00009263	017080	AMERICO FINANCIAL LIFE/ANN	EmPLY TSA/457 REVERSE ORIG ADJ	901-0000-00-9567	700.00	04/07/2010
EP 00009264	038719	AMERICAN FIDELITY ASSURANCE	Med Reim REVERSE ORIG ADJSTM	901-0000-00-9572	2,960.00	04/07/2010
EP 00009265	038720	AMERICAN FIDELITY ASSURANCE	AmerFed Pre/Pst RVRS ORIG ENTR	901-0000-00-9582	81.32	04/07/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Textbooks	326-0706-10-4110	50.00	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Books Other Than Textbooks	326-0706-10-4210	156.80	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Books Other Than Textbooks	326-1004-11-4210	127.39	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0709-10-4300	58.36	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0730-10-4300	165.56	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	SHIPPING & HANDLING	326-0735-10-4300	181.52	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0798-10-4300	380.62	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-1004-11-4300	602.50	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-2210-39-4300	98.71	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-3825-10-4300	37.37	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Other Operating Expense	326-0730-10-5890	33.00	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Postage	326-1004-11-5965	11.08	04/08/2010
EP 00009266	S326000RC	MDUSD CONCORD HIGH REV CA	Postage	326-2210-39-5965	20.84	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0703-10-4300	137.20	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0707-10-4300	491.36	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0730-10-4300	224.85	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0756-10-4300	276.20	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0798-10-4300	578.30	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0909-10-4300	63.02	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-3983-10-4300	333.56	04/08/2010
EP 00009267	S235000RC	MDUSD FOOTHILL REV CASH	Other Operating Expense	235-0756-10-5890	8.19	04/08/2010
EP 00009269	S191000RC	MDUSD WALNUT ACRES REV CA	Materials and Supplies	191-0300-10-4300	221.13	04/08/2010
EP 00009269	S191000RC	MDUSD WALNUT ACRES REV CA	Materials and Supplies	191-0389-10-4300	169.92	04/08/2010
EP 00009269	S191000RC	MDUSD WALNUT ACRES REV CA	Other Operating Expense	191-0300-10-5890	12.74	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Books Other Than Textbooks	196-0300-10-4210	6.54	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Books Other Than Textbooks	196-0354-10-4210	13.57	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0300-10-4300	41.62	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0350-10-4300	77.52	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0354-10-4300	516.79	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Other Operating Expense	196-0350-10-5890	7.67	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Other Operating Expense	196-0354-10-5890	68.09	04/08/2010
EP 00009270	S196000RC	MDUSD WOODSIDE ELEM REV C.	Field Trip Admissions	196-0352-10-5895	90.00	04/08/2010
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Textbooks	323-0712-10-4110	61.20	04/08/2010
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Textbooks	323-0730-10-4110	85.00	04/08/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Textbooks	323-0735-10-4110	74.70	04/08/2010
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0706-10-4300	19.39	04/08/2010
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0712-10-4300	66.99	04/08/2010
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0730-10-4300	213.16	04/08/2010
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0785-10-4300	247.61	04/08/2010
EP 00009271	S323000RC	MDUSD CL VALLEY HIGH REV C.	Other Operating Expense	323-3510-49-5890	75.00	04/08/2010
EP 00009272	S051000RC	MDUSD M & O REV CASH	Home to School Transport Fees	000-5420-80-8675	555.00	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Materials and Supplies	358-0703-10-4300	56.41	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Materials and Supplies	358-0705-10-4300	150.15	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Materials and Supplies	358-0706-10-4300	205.90	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Materials and Supplies	358-0707-10-4300	163.79	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Materials and Supplies	358-0709-10-4300	189.00	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Materials and Supplies	358-0730-10-4300	102.70	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Field Trip Admissions	358-0709-10-5895	150.00	04/08/2010
EP 00009273	S358000RC	MDUSD NORTHGATE HIGH REV C.	Postage	358-2210-39-5965	177.28	04/08/2010
EP 00009274	S766000RC	MDUSD SUNRISE REV CASH	Materials and Supplies	766-1004-11-4300	367.80	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Books Other Than Textbooks	399-0703-10-4210	67.50	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Books Other Than Textbooks	399-0918-10-4210	196.40	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-0703-10-4300	953.40	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-0730-10-4300	144.62	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-2130-37-4300	181.90	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-3514-49-4300	61.13	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-3838-10-4300	387.21	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Other Operating Expense	399-0709-10-5890	15.00	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Other Operating Expense	399-2210-39-5890	10.00	04/08/2010
EP 00009275	S399000RC	MDUSD YGN VALLEY HIGH REV	Other Operating Expense	399-3513-49-5890	20.00	04/08/2010
EP 00009276	S094000RC	MDUSD AFTER SCHOOL AND SA	Materials and Supplies	000-3871-10-4300	196.07	04/08/2010
EP 00009276	S094000RC	MDUSD AFTER SCHOOL AND SA	Materials and Supplies	094-3160-10-4300	97.89	04/08/2010
EP 00009276	S094000RC	MDUSD AFTER SCHOOL AND SA	Materials and Supplies	094-3652-10-4300	159.61	04/08/2010
EP 00009276	S094000RC	MDUSD AFTER SCHOOL AND SA	Materials and Supplies	094-3871-10-4300	22.36	04/08/2010
EP 00009276	S094000RC	MDUSD AFTER SCHOOL AND SA	Other Operating Expense	094-3155-10-5890	99.00	04/08/2010
EP 00009276	S094000RC	MDUSD AFTER SCHOOL AND SA	Food/Meals for Empl (non Conf)	094-3751-36-5891	76.48	04/08/2010
EP 00009277	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-0924-39-4300	134.91	04/08/2010
EP 00009277	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-3652-39-4300	85.05	04/08/2010
EP 00009278	S188000RC	MDUSD VALLE VERDE REV CASI	Books Other Than Textbooks	188-0918-10-4210	126.78	04/08/2010
EP 00009278	S188000RC	MDUSD VALLE VERDE REV CASI	Books Other Than Textbooks	188-2130-37-4210	213.57	04/08/2010
EP 00009278	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-0340-10-4300	176.24	04/08/2010
EP 00009278	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-0918-10-4300	106.89	04/08/2010
EP 00009278	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-2130-37-4300	103.58	04/08/2010
EP 00009278	S188000RC	MDUSD VALLE VERDE REV CASI	Other Operating Expense	188-0340-10-5890	16.00	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	Books Other Than Textbooks	222-0918-10-4210	162.65	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	Materials and Supplies	222-0716-10-4300	74.27	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	Materials and Supplies	222-0720-10-4300	596.90	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	CK#3469 12/18/07 VOID	222-0730-10-4300	-54.37	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	Materials and Supplies	222-0785-10-4300	27.30	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	CK#3475 01/14/08 VOID	222-0918-10-4300	108.27	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	CK#3694 04/07/09 VOID	222-1004-11-4300	-19.56	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	Materials and Supplies	222-1104-16-4300	-67.71	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CASI	Materials and Supplies	222-2130-37-4300	126.64	04/08/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CAS	Other Operating Expense	222-0918-10-5890	15.00	04/08/2010
EP 00009279	S222000RC	MDUSD DIABLO VIEW REV CAS	Other Operating Expense	222-1004-11-5890	44.00	04/08/2010
EP 00009280	004135	GREAT AMERICAN LIFE INS CO	Emp TSA/457 Accts KOHLER Refnd	901-0000-00-9567	250.00	04/08/2010
EP 00009281	009588	TRANSAMERICA LIFE INSURANC	VAR	901-0000-00-9567	300.00	04/08/2010
EP 00009282	014898	AMERIPRISE FINANCIAL SERVIC	VAR	901-0000-00-9567	752.47	04/08/2010
EP 00009283	016954	FIDELITY RETIREMENT SERVICE	VAR	901-0000-00-9567	573.86	04/08/2010
EP 00009284	017796	FIRST INTERSTATE BANK/DENVI	VAR	901-0000-00-9567	100.00	04/08/2010
EP 00009285	017847	LIFE INSURANCE COMPANY OF 1	VAR	901-0000-00-9567	196.49	04/08/2010
EP 00009286	017849	AXA EQUITABLE LIFE INSURANC	VAR	901-0000-00-9567	240.00	04/08/2010
EP 00009287	017901	PUBLIC EMP UNION LOCAL #1	VAR	901-0000-00-9551	486.77	04/08/2010
EP 00009287	017901	PUBLIC EMP UNION LOCAL #1	VAR	901-0000-00-9552	76.43	04/08/2010
EP 00009288	017905	PROVIDENT CENTRAL CREDIT U	VAR	901-0000-00-9568	325.00	04/08/2010
EP 00009289	017906	C D FEDERAL CREDIT UNION	VAR	901-0000-00-9568	50.00	04/08/2010
EP 00009290	026988	AMERICAN FUNDS DISTRIBUTOF	VAR	901-0000-00-9567	18,000.00	04/08/2010
EP 00009291	039085	AMERICAN FIDELITY ASSURANC	VAR	901-0000-00-9567	450.00	04/08/2010
EP 00009292	MER14225	SPIELER, ALISON	SEP09 MED REIM CHK REPLACEM	000-0000-80-8699	452.75	04/15/2010
EP 00009292	MER14225	SPIELER, ALISON	NOV09 MED REIM REPLACEMENT	901-0000-00-9529	452.75	04/15/2010
EP 00009293	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	112-0340-10-4300	304.82	04/15/2010
EP 00009293	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	112-1004-11-4300	131.73	04/15/2010
EP 00009293	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	112-2210-39-4300	12.00	04/15/2010
EP 00009293	S112000RC	MDUSD AYERS ELEM REV CASH	Other Operating Expense	112-0340-10-5890	76.06	04/15/2010
EP 00009293	S112000RC	MDUSD AYERS ELEM REV CASH	Food/Meals for Empl (non Conf)	112-0918-10-5891	60.14	04/15/2010
EP 00009293	S112000RC	MDUSD AYERS ELEM REV CASH	Field Trip Admissions	112-0340-10-5895	25.00	04/15/2010
EP 00009293	S112000RC	MDUSD AYERS ELEM REV CASH	Postage	112-2210-39-5965	7.02	04/15/2010
EP 00009294	S010005CBR	MDUSD SPECIAL DAY CLASSES I	Books Other Than Textbooks	000-1000-11-4210	278.06	04/15/2010
EP 00009294	S010005CBR	MDUSD SPECIAL DAY CLASSES I	Books Other Than Textbooks	181-1004-11-4210	10.95	04/15/2010
EP 00009294	S010005CBR	MDUSD SPECIAL DAY CLASSES I	Books Other Than Textbooks	728-1004-11-4210	110.06	04/15/2010
EP 00009294	S010005CBR	MDUSD SPECIAL DAY CLASSES I	Materials and Supplies	000-1000-11-4300	352.49	04/15/2010
EP 00009294	S010005CBR	MDUSD SPECIAL DAY CLASSES I	Materials and Supplies	048-1004-11-4300	70.48	04/15/2010
EP 00009294	S010005CBR	MDUSD SPECIAL DAY CLASSES I	Materials and Supplies	181-1004-11-4300	42.81	04/15/2010
EP 00009294	S010005CBR	MDUSD SPECIAL DAY CLASSES I	Materials and Supplies	728-1004-11-4300	342.53	04/15/2010
EP 00009295	008011	REVOLVING CASH FUND	JUAN TORRES/CELL PHONE REIM	273-2210-39-4300	86.31	04/15/2010
EP 00009295	008011	REVOLVING CASH FUND	ALI LARSEN/REFUND OUTDOOR	142-0343-10-5890	226.00	04/15/2010
EP 00009295	008011	REVOLVING CASH FUND	MARIA GONZALEZ/LUNG X-RAY	178-3070-10-5890	65.00	04/15/2010
EP 00009295	008011	REVOLVING CASH FUND	AMTRAK/VALHALL FIELD TRIP	187-0354-10-5890	410.00	04/15/2010
EP 00009295	008011	REVOLVING CASH FUND	JILL KANE/COBRA REFUND	901-0000-00-9539	259.56	04/15/2010
EP 00009296	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-0300-10-4300	19.66	04/15/2010
EP 00009296	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-1004-11-4300	78.52	04/15/2010
EP 00009296	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-1104-16-4300	66.07	04/15/2010
EP 00009296	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-3935-10-4300	24.82	04/15/2010
EP 00009296	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-3935-39-4300	9.83	04/15/2010
EP 00009296	S140000RC	MDUSD GREGORY GARDENS RE	Other Operating Expense	140-0300-10-5890	27.80	04/15/2010
EP 00009296	S140000RC	MDUSD GREGORY GARDENS RE	Field Trip Admissions	140-0355-10-5895	7.00	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Books Other Than Textbooks	142-0359-10-4210	63.66	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0350-10-4300	141.44	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0354-10-4300	38.28	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-1104-16-4300	91.77	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-2210-39-4300	71.45	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Other Operating Expense	142-0918-10-5890	70.00	04/15/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Other Operating Expense	142-2210-39-5890	117.16	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Food/Meals for Empl (non Conf)	142-2210-39-5891	161.20	04/15/2010
EP 00009297	S142000RC	MDUSD HIDDEN VALLEY REV C/	Food/Meals for Empl (non Conf)	142-3652-10-5891	148.64	04/15/2010
EP 00009298	S175000RC	MDUSD DELTA VIEW ELEM REV	Books Other Than Textbooks	175-2225-10-4210	139.92	04/15/2010
EP 00009298	S175000RC	MDUSD DELTA VIEW ELEM REV	Books Other Than Textbooks	175-3825-10-4210	17.41	04/15/2010
EP 00009298	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	175-0918-10-4300	314.46	04/15/2010
EP 00009298	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	175-2225-10-4300	193.10	04/15/2010
EP 00009298	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	175-3652-10-4300	212.92	04/15/2010
EP 00009298	S175000RC	MDUSD DELTA VIEW ELEM REV	Food/Meals for Empl (non Conf)	175-2225-10-5891	127.73	04/15/2010
EP 00009298	S175000RC	MDUSD DELTA VIEW ELEM REV	Postage	175-2210-39-5965	2.41	04/15/2010
EP 00009300	S267000RC	MDUSD PINE HOLLOW REV CASI	Materials and Supplies	267-0700-10-4300	60.32	04/15/2010
EP 00009300	S267000RC	MDUSD PINE HOLLOW REV CASI	Materials and Supplies	267-0730-10-4300	160.75	04/15/2010
EP 00009300	S267000RC	MDUSD PINE HOLLOW REV CASI	Food/Meals for Empl (non Conf)	267-3982-39-5891	21.18	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Textbooks	324-0910-10-4110	165.00	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Books Other Than Textbooks	324-2130-37-4210	330.53	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0703-10-4300	377.86	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0705-10-4300	97.64	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0706-10-4300	54.30	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0717-10-4300	32.67	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0730-10-4300	356.40	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0785-10-4300	358.87	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0793-10-4300	26.21	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-2210-39-4300	65.65	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-3500-49-4300	188.24	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-3827-10-4300	217.35	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	Other Operating Expense	324-3501-49-5890	250.00	04/15/2010
EP 00009301	S324000RC	MDUSD COLLEGE PARK REV CA!	All Other Local Income	324-3667-10-8699	316.00	04/15/2010
EP 00009302	S010015RC	MDUSD RESEARCH & EVAL REV	Materials and Supplies	010-5060-45-4300	110.44	04/15/2010
EP 00009302	S010015RC	MDUSD RESEARCH & EVAL REV	Food/Meals for Empl (non Conf)	010-5060-45-5891	18.63	04/15/2010
EP 00009304	S094000RC	MDUSD AFTER SCHOOL AND SA!	Materials and Supplies	000-3871-10-4300	114.21	04/22/2010
EP 00009304	S094000RC	MDUSD AFTER SCHOOL AND SA!	Materials and Supplies	094-3160-10-4300	57.01	04/22/2010
EP 00009304	S094000RC	MDUSD AFTER SCHOOL AND SA!	Materials and Supplies	094-3871-10-4300	514.05	04/22/2010
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	000-3635-39-5891	24.46	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Books Other Than Textbooks	280-0730-10-4210	114.44	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Books Other Than Textbooks	280-3825-10-4210	108.72	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0703-10-4300	199.00	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0706-10-4300	29.49	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0707-10-4300	157.85	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0709-10-4300	160.21	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0730-10-4300	758.84	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0735-10-4300	77.58	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-2130-37-4300	198.31	04/22/2010
EP 00009306	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Postage	280-2210-39-5965	176.00	04/22/2010
EP 00009307	S178000RC	MDUSD SHORE ACRES REV CASI	Materials and Supplies	178-0918-10-4300	368.11	04/22/2010
EP 00009308	S115000RC	MDUSD BEL AIR ELEM REV CASI	Materials and Supplies	115-0918-10-4300	352.02	04/22/2010
EP 00009308	S115000RC	MDUSD BEL AIR ELEM REV CASI	Materials and Supplies	115-3070-10-4300	100.43	04/22/2010
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Books Other Than Textbooks	323-3825-10-4210	83.59	04/22/2010
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0704-10-4300	37.67	04/22/2010
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0730-10-4300	45.18	04/22/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0785-10-4300	241.49	04/22/2010
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0791-10-4300	108.89	04/22/2010
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0799-10-4300	72.24	04/22/2010
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-2210-39-4300	20.93	04/22/2010
EP 00009309	S323000RC	MDUSD CL VALLEY HIGH REV C.	Postage	323-1004-11-5965	13.65	04/22/2010
EP 00009310	S156000RC	MDUSD MOUNTAIN VIEW REV C.	Materials and Supplies	156-1004-11-4300	107.28	04/22/2010
EP 00009310	S156000RC	MDUSD MOUNTAIN VIEW REV C.	Materials and Supplies	156-2210-39-4300	103.12	04/22/2010
EP 00009310	S156000RC	MDUSD MOUNTAIN VIEW REV C.	Field Trip Admissions	156-0355-10-5895	195.00	04/22/2010
EP 00009311	S010013RC	MDUSD CURR & INSTRCT REV C.	Materials and Supplies	000-3137-36-4300	61.00	04/29/2010
EP 00009311	S010013RC	MDUSD CURR & INSTRCT REV C.	Materials and Supplies	010-2010-10-4300	16.23	04/29/2010
EP 00009311	S010013RC	MDUSD CURR & INSTRCT REV C.	Materials and Supplies	010-2011-10-4300	315.79	04/29/2010
EP 00009311	S010013RC	MDUSD CURR & INSTRCT REV C.	Food/Meals for Empl (non Conf)	000-3185-36-5891	1,133.54	04/29/2010
EP 00009312	S010015RC	MDUSD RESEARCH & EVAL REV	Materials and Supplies	000-3667-45-4300	8.72	04/29/2010
EP 00009313	S048000RC	MDUSD ROBERT R SHEARER PRE	Books Other Than Textbooks	048-1010-11-4210	119.18	04/29/2010
EP 00009313	S048000RC	MDUSD ROBERT R SHEARER PRE	Materials and Supplies	048-1010-11-4300	312.63	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Books Other Than Textbooks	094-3156-10-4210	654.00	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	000-3871-10-4300	163.80	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3156-10-4300	198.77	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3160-10-4300	81.78	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3871-10-4300	324.64	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	355-3155-10-4300	39.30	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	399-3155-10-4300	146.86	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Other Operating Expense	094-3871-10-5890	20.89	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Food/Meals for Empl (non Conf)	094-3871-36-5891	49.96	04/29/2010
EP 00009314	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Internet Service	094-3871-36-5998	19.95	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Materials and Supplies	134-0300-10-4300	13.99	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Materials and Supplies	134-1004-11-4300	245.87	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Materials and Supplies	134-1104-16-4300	368.20	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Materials and Supplies	134-3070-10-4300	147.30	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Materials and Supplies	134-3652-10-4300	19.57	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Other Operating Expense	134-1004-11-5890	90.00	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Postage	134-0918-39-5965	57.60	04/29/2010
EP 00009315	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Postage	134-2210-39-5965	88.00	04/29/2010
EP 00009316	S181000RC	MDUSD STRANDWOOD ELEM RE	Books Other Than Textbooks	181-1004-11-4210	19.86	04/29/2010
EP 00009316	S181000RC	MDUSD STRANDWOOD ELEM RE	Materials and Supplies	181-0909-10-4300	244.51	04/29/2010
EP 00009316	S181000RC	MDUSD STRANDWOOD ELEM RE	Materials and Supplies	181-1004-11-4300	138.86	04/29/2010
EP 00009316	S181000RC	MDUSD STRANDWOOD ELEM RE	Field Trip Admissions	181-0354-10-5895	780.00	04/29/2010
EP 00009316	S181000RC	MDUSD STRANDWOOD ELEM RE	Field Trip Admissions	181-0355-10-5895	246.00	04/29/2010
EP 00009316	S181000RC	MDUSD STRANDWOOD ELEM RE	Field Trip Admissions	181-0909-10-5895	30.00	04/29/2010
EP 00009317	S192000RC	MDUSD WESTWOOD ELEM REV C	Books Other Than Textbooks	192-0354-10-4210	10.00	04/29/2010
EP 00009317	S192000RC	MDUSD WESTWOOD ELEM REV C	Materials and Supplies	192-0300-10-4300	91.46	04/29/2010
EP 00009317	S192000RC	MDUSD WESTWOOD ELEM REV C	Materials and Supplies	192-0350-10-4300	286.00	04/29/2010
EP 00009317	S192000RC	MDUSD WESTWOOD ELEM REV C	Materials and Supplies	192-0351-10-4300	198.68	04/29/2010
EP 00009317	S192000RC	MDUSD WESTWOOD ELEM REV C	Materials and Supplies	192-1104-16-4300	325.00	04/29/2010
EP 00009317	S192000RC	MDUSD WESTWOOD ELEM REV C	Dues and Memberships	192-0909-10-5300	135.00	04/29/2010
EP 00009317	S192000RC	MDUSD WESTWOOD ELEM REV C	Food/Meals for Empl (non Conf)	192-0918-10-5891	199.99	04/29/2010
EP 00009318	S222000RC	MDUSD DIABLO VIEW REV CASE	Books Other Than Textbooks	222-1004-11-4210	177.96	04/29/2010
EP 00009318	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0718-10-4300	83.31	04/29/2010
EP 00009318	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0918-10-4300	425.13	04/29/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009318	S222000RC	MDUSD DIABLO VIEW REV CAS	Materials and Supplies	222-1004-11-4300	256.48	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0707-10-4300	259.13	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0712-10-4300	83.93	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0730-10-4300	434.41	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0756-10-4300	23.23	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0758-10-4300	8.66	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0785-10-4300	125.42	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0798-10-4300	164.53	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-1004-11-4300	23.82	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-1104-16-4300	63.34	04/29/2010
EP 00009319	S235000RC	MDUSD FOOTHILL REV CASH	Other Operating Expense	235-0758-10-5890	24.08	04/29/2010
EP 00009320	S271000RC	MDUSD PLEASANT HILL MIDDLE	Books Other Than Textbooks	271-0759-37-4210	149.45	04/29/2010
EP 00009320	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0720-10-4300	196.83	04/29/2010
EP 00009320	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0730-10-4300	650.51	04/29/2010
EP 00009320	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-1104-16-4300	308.79	04/29/2010
EP 00009320	S271000RC	MDUSD PLEASANT HILL MIDDLE	Other Operating Expense	271-2210-39-5890	76.00	04/29/2010
EP 00009320	S271000RC	MDUSD PLEASANT HILL MIDDLE	Food/Meals for Empl (non Conf)	271-0918-39-5891	366.75	04/29/2010
EP 00009320	S271000RC	MDUSD PLEASANT HILL MIDDLE	Postage	271-2210-39-5965	33.24	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0703-10-4300	424.26	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0707-10-4300	321.49	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0709-10-4300	137.54	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0730-10-4300	723.40	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0798-10-4300	314.90	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-3652-10-4300	26.35	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Equipment Rentals/Lease/Repair	280-0713-10-5618	124.16	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Food/Meals for Empl (non Conf)	280-3652-10-5891	37.15	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Field Trip Admissions	280-0706-10-5895	25.00	04/29/2010
EP 00009321	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Postage	280-2210-39-5965	72.45	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Textbooks	355-0709-10-4110	62.00	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-0914-10-4210	91.80	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-1004-11-4210	128.73	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0703-10-4300	152.43	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0706-10-4300	72.93	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0720-10-4300	139.55	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0730-10-4300	430.76	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0745-10-4300	75.37	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0780-10-4300	13.10	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-1104-16-4300	61.43	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-2210-39-4300	156.20	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-3771-10-4300	421.26	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Other Operating Expense	355-3502-49-5890	47.20	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Other Operating Expense	355-3503-49-5890	80.00	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Other Operating Expense	355-3771-10-5890	300.13	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Other Operating Expense	355-3837-10-5890	95.28	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Food/Meals for Empl (non Conf)	355-3727-10-5891	39.65	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Food/Meals for Empl (non Conf)	355-3825-39-5891	118.61	04/29/2010
EP 00009322	S355000RC	MDUSD MT DIABLO HIGH REV C.	Field Trip Admissions	355-0706-10-5895	85.00	04/29/2010
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV C	Textbooks	358-0712-10-4110	70.00	04/29/2010
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV C	Materials and Supplies	358-0703-10-4300	190.95	04/29/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0730-10-4300	80.60	04/29/2010
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0791-10-4300	124.57	04/29/2010
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-2210-39-4300	191.16	04/29/2010
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-3935-39-4300	65.96	04/29/2010
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV (	Food/Meals for Empl (non Conf)	358-0761-10-5891	116.73	04/29/2010
EP 00009323	S358000RC	MDUSD NORTHGATE HIGH REV (	Field Trip Admissions	358-0706-10-5895	139.84	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Books Other Than Textbooks	462-3652-10-4210	61.11	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Books Other Than Textbooks	708-1654-11-4210	126.27	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-0803-10-4300	28.60	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-0815-10-4300	82.84	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-0830-10-4300	13.31	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-0895-10-4300	163.01	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-2210-39-4300	41.49	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-3652-10-4300	71.04	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-1654-11-4300	1,115.52	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-3669-41-4300	113.69	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Other Operating Expense	462-0800-10-5890	192.00	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Other Operating Expense	462-0815-10-5890	24.00	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Other Operating Expense	708-1654-11-5890	10.00	04/29/2010
EP 00009324	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Field Trip Admissions	462-0895-10-5895	170.88	04/29/2010
EP 00009326	000148	AETNA LIFE INS AND ANNUITY (	EOM	901-0000-00-9567	1,460.00	04/29/2010
EP 00009327	000150	HORACE MANN	EOM	901-0000-00-9567	300.00	04/29/2010
EP 00009328	000159	AID ASSOC FOR LUTHERANS	EOM	901-0000-00-9567	410.00	04/29/2010
EP 00009329	001687	MET LIFE INVESTORS	EOM	901-0000-00-9567	4,295.00	04/29/2010
EP 00009330	004135	GREAT AMERICAN LIFE INS CO	EOM	901-0000-00-9567	18,954.00	04/29/2010
EP 00009331	005303	ANNUITY PREMIUM RESERVE AC	EOM	901-0000-00-9567	300.00	04/29/2010
EP 00009332	005913	THRIVENT FINANCIAL FOR LUT	EOM	901-0000-00-9567	3,293.33	04/29/2010
EP 00009333	006267	MASSMUTUAL RETIREMENT INC	EOM	901-0000-00-9567	1,400.00	04/29/2010
EP 00009334	006268	TIAA-CREF	EOM	901-0000-00-9567	600.00	04/29/2010
EP 00009335	006394	METLIFE INSURANCE COMPANY	EOM	901-0000-00-9567	2,330.00	04/29/2010
EP 00009336	006395	METLIFE LIFE & ANNUITY OF CC	EOM	901-0000-00-9567	3,630.00	04/29/2010
EP 00009337	006951	NEW YORK LIFE INSURANCE CO.	EOM	901-0000-00-9567	400.00	04/29/2010
EP 00009338	007018	MFS INVESTMENT MANAGEMEN	EOM	901-0000-00-9567	200.00	04/29/2010
EP 00009339	007019	INDUSTRIAL ALLIANCE PACIFIC	EOM	901-0000-00-9567	1,510.00	04/29/2010
EP 00009340	007872	RELIASTAR SERVICE CENTER (IN	EOM	901-0000-00-9567	13,075.00	04/29/2010
EP 00009341	008275	SAFECO	EOM	901-0000-00-9567	440.00	04/29/2010
EP 00009342	009866	VARIABLE ANNUITY LIFE INS CC	EOM	901-0000-00-9567	27,037.00	04/29/2010
EP 00009343	010185	AMERICAN GENERAL ANNUITY	EOM	901-0000-00-9567	2,100.00	04/29/2010
EP 00009344	010896	LINCOLN NATIONAL LIFE INS CC	EOM	901-0000-00-9567	2,900.00	04/29/2010
EP 00009345	011007	FRANKLIN TEMPLETON INVESTC	EOM	901-0000-00-9567	14,877.00	04/29/2010
EP 00009346	011725	JACKSON NATIONAL LIFE INSUR	EOM	901-0000-00-9567	4,300.00	04/29/2010
EP 00009347	011976	USAA SHAREHOLDER ACCOUNT	EOM	901-0000-00-9567	12,356.00	04/29/2010
EP 00009348	012839	GREAT WEST LIFE & ANNUITY	EOM	901-0000-00-9567	1,600.00	04/29/2010
EP 00009349	014021	MET LIFE RESOURCES	EOM	901-0000-00-9567	104,844.00	04/29/2010
EP 00009350	014829	AMERICAN LIFE	EOM	901-0000-00-9567	660.00	04/29/2010
EP 00009351	014898	AMERIPRISE FINANCIAL SERVIC	EOM	901-0000-00-9567	11,733.00	04/29/2010
EP 00009352	016954	FIDELITY RETIREMENT SERVICE	EOM	901-0000-00-9567	74,600.87	04/29/2010
EP 00009353	017080	AMERICO FINANCIAL LIFE/ANNU	EOM	901-0000-00-9567	6,664.10	04/29/2010
EP 00009354	017796	FIRST INTERSTATE BANK/DENVI	EOM	901-0000-00-9567	12,849.00	04/29/2010

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EP 00009355	017841	FTJ FUNDCHOICE LLC	EOM	901-0000-00-9567	6,100.00	04/29/2010
EP 00009356	017842	INDUSTRIAL ALLIANCE PACIFIC	EOM	901-0000-00-9567	50.00	04/29/2010
EP 00009357	017844	PACIFIC LIFE INSURANCE COMP.	EOM	901-0000-00-9567	225.00	04/29/2010
EP 00009358	017845	SECURITY BENEFIT	EOM	901-0000-00-9567	27,877.89	04/29/2010
EP 00009359	017847	LIFE INSURANCE COMPANY OF 1	EOM	901-0000-00-9567	38,335.00	04/29/2010
EP 00009360	017848	ALLSTATE LIFE INSURANCE COM	EOM	901-0000-00-9567	515.00	04/29/2010
EP 00009361	017849	AXA EQUITABLE LIFE INSURANC	EOM	901-0000-00-9567	28,868.70	04/29/2010
EP 00009362	017850	PRUDENTIAL INSURANCE OF AM.	EOM	901-0000-00-9567	620.00	04/29/2010
EP 00009363	017854	PACIFIC LIFE INSURANCE COMP.	EOM	901-0000-00-9567	2,400.00	04/29/2010
EP 00009364	017896	CALIFORNIA TEACHERS ASSOCI.	EOM	901-0000-00-9553	155,831.80	04/29/2010
EP 00009364	017896	CALIFORNIA TEACHERS ASSOCI.	EOM	901-0000-00-9559	23.94	04/29/2010
EP 00009365	017899	CALIFORNIA TEACHERS ASSOCI.	EOM	901-0000-00-9553	655.36	04/29/2010
EP 00009366	017901	PUBLIC EMP UNION LOCAL #1	FLORENTINO ABENA DUES ADJS	901-0000-00-9551	13,307.07	04/29/2010
EP 00009366	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9552	9,905.57	04/29/2010
EP 00009366	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9585	659.97	04/29/2010
EP 00009367	017905	PROVIDENT CENTRAL CREDIT U.	EOM	901-0000-00-9568	31,094.07	04/29/2010
EP 00009368	017906	C D FEDERAL CREDIT UNION	EOM	901-0000-00-9568	83,922.15	04/29/2010
EP 00009369	018292	WADDELL & REED	EOM	901-0000-00-9567	2,000.00	04/29/2010
EP 00009370	018421	SECURITY BENEFIT LIFE INSURA	EOM	901-0000-00-9567	4,470.00	04/29/2010
EP 00009371	019079	LINCOLN BENEFIT LIFE CO	EOM	901-0000-00-9567	250.00	04/29/2010
EP 00009372	020516	LIFE INSURANCE CO OF SOUTHV	EOM	901-0000-00-9567	8,368.50	04/29/2010
EP 00009373	020652	MIDLAND NATIONAL LIFE INSUF	EOM	901-0000-00-9567	3,196.00	04/29/2010
EP 00009374	022242	MASSACHUSETTS GENERAL LIFE	EOM	901-0000-00-9567	100.00	04/29/2010
EP 00009375	022328	CALVERT GROUP	EOM	901-0000-00-9567	240.00	04/29/2010
EP 00009376	023702	UMB BANK F/B/O PLAN MEMBER	EOM	901-0000-00-9567	4,428.00	04/29/2010
EP 00009377	026988	AMERICAN FUNDS DISTRIBUTOF	EOM	901-0000-00-9567	51,830.33	04/29/2010
EP 00009378	027049	LEGEND GROUP, THE	EOM	901-0000-00-9567	1,900.00	04/29/2010
EP 00009379	030782	FIDELITY & GUARANTY LIFE INS	EOM	901-0000-00-9567	450.00	04/29/2010
EP 00009380	030798	TEMPLETON TRUST COMPANY	EOM	901-0000-00-9567	320.00	04/29/2010
EP 00009381	034701	TIAA-CREF/AKA CALSTRS	EOM	901-0000-00-9567	22,922.37	04/29/2010
EP 00009382	037652	AVIVA LIFE INSURANCE COMPA	EOM	901-0000-00-9567	100.00	04/29/2010
EP 00009383	038719	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9571	17,075.12	04/29/2010
EP 00009383	038719	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9572	37,811.05	04/29/2010
EP 00009384	038720	AMERICAN FIDELITY ASSURANC VAR		901-0000-00-9582	76,707.59	04/29/2010
EP 00009385	039085	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9567	76,575.94	04/29/2010
EP 00009386	057228	FTJ FUNDCHOICE LLC	EOM	901-0000-00-9567	350.00	04/29/2010
EP 00009387	057231	AMERICAN UNITED LIFE (AUL)	EOM	901-0000-00-9567	410.00	04/29/2010
EP 00009388	057232	VANGUARD GROUP, THE	EOM	901-0000-00-9567	3,825.00	04/29/2010
EP 00009389	057644	FIRST INVESTORS CORPORATIO	EOM	901-0000-00-9567	3,050.00	04/29/2010
EP 00009390	057676	IN-SHAPE HEALTH CLUBS INC	EOM	901-0000-00-9582	7,458.58	04/29/2010
Total of County Fund: 01					17,209,400.75	

Mt. Diablo Unified School District
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 For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 05 Proceeds from TRAN (A Series) SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934906	037254	QUINT & THIMMING LLP	LEGAL SERVICES RENDERED AS	000-6500-53-5850	8,000.00	04/01/2010
AP 00934908	034153	STANDARD AND POOR'S	ANALYTICAL SERVICES RENERE	000-6500-53-5890	5,550.00	04/01/2010
AP 00935192	023714	GOVERNMENT FINANCIAL STRA	2009-10 TRANS ISSUANCE	000-6500-53-5890	17,600.00	04/08/2010
Total of County Fund: 05					31,150.00	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 12 Measure A Operating Fund SACS Fund: 49

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934932	053057	STATE OF CALIFORNIA	OPEN ORDER 2009-2010	051-6210-55-5890	105.00	04/01/2010
AP 00934953	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	192-6219-55-4400	874.35	04/01/2010
AP 00934959	026760	SCHOOL SPECIALTY INC	TWO STUDENT DESK 7950 SERIES	178-6219-55-4300	550.62	04/01/2010
AP 00934959	026760	SCHOOL SPECIALTY INC	SLT3060 CHEM SURF ART TABLE	235-6219-55-4300	1,868.17	04/01/2010
AP 00934959	026760	SCHOOL SPECIALTY INC	po 54849	271-6219-55-4300	-555.21	04/01/2010
AP 00935138	055236	TECH DEPOT	HP CP1518ni CC378A	192-6219-55-4300	315.52	04/01/2010
AP 00935140	055236	TECH DEPOT	LCD PROJECTOR HITACHI CP-X25	182-6219-55-4400	4,513.17	04/01/2010
AP 00935262	056785	LOGICAL CHOICE TECHNOLOGIE	ACTIVSLATE 50 PART #11429	179-6219-55-4300	310.32	04/08/2010
AP 00935262	056785	LOGICAL CHOICE TECHNOLOGIE	ACTIVBOARD+2 FIXED 387 PRO V	179-6219-55-4400	3,731.06	04/08/2010
AP 00935265	026760	SCHOOL SPECIALTY INC	STUDENT CHAIR 17 1/2" SC127	231-6219-55-4300	3,753.83	04/08/2010
AP 00935265	026760	SCHOOL SPECIALTY INC	4' X 8' WHITEBOARDS, #608513	323-6219-55-4300	2,188.28	04/08/2010
AP 00935267	055236	TECH DEPOT	BROTHER 2170 PRINTER PART# H	168-6219-55-4300	156.23	04/08/2010
AP 00935270	032064	HEWLETT PACKARD CORPORAT	HP R1500 G2 1U NA UPS #AF419A	462-6219-58-4400	5,966.36	04/08/2010
AP 00935397	056153	MBA OF CALIFORNIA	DELIVERY AND SET-UP	231-6219-55-4400	2,239.63	04/08/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	#FS949KD4872 KIDNEY-SHAPED T	156-6219-55-4300	16.67	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	PHE/POWERED MIXER	168-6219-55-4300	36.25	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	GRAPPLERS, ITEM #233 FOR 33 IN	260-6219-55-4300	13.31	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	TRANSITIONS 8 GAUGE MINI BLI	355-6219-55-4300	1.98	04/09/2010
AP 00935486	002394	OFFICE OF REVENUE COLLECTIC	MDUSD WORKING ROLL WITH U	000-6200-61-5890	5,064.05	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	437-6219-55-4300	349.00	04/15/2010
AP 00935761	053057	STATE OF CALIFORNIA	OPEN ORDER 2009-2010	051-6210-55-5890	210.00	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	289-6219-55-4300	7,369.11	04/22/2010
AP 00936052	055236	TECH DEPOT	PEERLESS SmartMount ARTICULA	222-6219-55-4400	2,259.31	04/22/2010
AP 00936214	026760	SCHOOL SPECIALTY INC	SCHOLAR CRAFT 620 COMBINAT	324-6219-55-4300	6,220.70	04/29/2010
AP 00936215	024840	SHIFFLER EQUIPMENT SALES IN	FOLDING CAFETERIA TABLES WI	267-6219-55-4400	6,208.14	04/29/2010
AP 00936217	055236	TECH DEPOT	LCD PROJECTOR, HITACHI CP-X2.	399-6219-55-4400	1,472.69	04/29/2010
AP 00936226	056153	MBA OF CALIFORNIA	EZ220 RISOGRAPH COPIER,	143-6219-55-4400	3,918.29	04/29/2010
AP 00936229	026760	SCHOOL SPECIALTY INC	DESKS SC2900 18 X 24 BEIGE TOP	153-6219-55-4300	10,956.81	04/29/2010
AP 00936229	026760	SCHOOL SPECIALTY INC	4' X 6' WHITEBOARDS, INDIVIDUA	182-6219-55-4300	3,031.69	04/29/2010
AP 00936229	026760	SCHOOL SPECIALTY INC	STUDENT COMBO DESK #SC887J1	441-6219-55-4300	399.86	04/29/2010
Total of County Fund: 12					73,545.19	

Mt. Diablo Unified School District
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County Fund: 17 Measure C Series 04 & 06 SACS Fund: 21

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935423	056689	VERDE DESIGN INC	PSC187 Architect	000-7852-58-6210	46,450.00	04/08/2010
Total of County Fund: 17					46,450.00	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 21 Pittsburg New School Construct SACS Fund: 25

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935477	057702	HAIGHT BROWN & BONESTEEL I	ANNUAL CONTRACT FOR LEGAL	175-8275-58-5850	11,581.00	04/15/2010
AP 00935481	056671	BONIS, PETER H	HEATHORN V MD 6/17/09-2/17/10	175-8275-58-5850	50,562.86	04/15/2010
Total of County Fund: 21					62,143.86	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 33 State Schl Bldg Prop 55 Money SACS Fund: 35

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935183	030399	CONSOLIDATED ENGINEERING I	PSC186 Testing	273-8332-58-6280	3,069.40	04/01/2010
AP 00935184	029046	CONTRA COSTA COUNTY	Review drawings	324-8368-58-5890	1,992.00	04/01/2010
AP 00935184	029046	CONTRA COSTA COUNTY	Review drawings	355-8368-58-5890	1,992.00	04/01/2010
AP 00935185	052510	JENSEN, ALISHA R	Inspection	273-8332-58-6290	3,640.00	04/01/2010
AP 00935186	057815	MAGNUM CONSTRUCTION INC	BID 1558/C-897	273-8332-58-6270	45,045.00	04/01/2010
AP 00935187	051794	MEEHLEIS MODULAR BUILDING;	Bldg Contractor	273-8332-58-6270	68,946.75	04/01/2010
AP 00935422	035433	DIVISION OF THE STATE ARCHIT	App# 01-107001	260-8317-58-6220	31.56	04/08/2010
AP 00936406	051896	ACRELL INSPECTION SERVICES I	Inspection	273-8332-58-6290	1,050.00	04/29/2010
AP 00936407	031005	ATI ARCHITECTS AND ENGINEEF	PSC163 Architect	273-8332-58-6210	4,368.00	04/29/2010
AP 00936408	051302	MS ENVIRONMENTAL SOLUTION	Testing	324-8368-58-6280	1,197.25	04/29/2010
AP 00936408	051302	MS ENVIRONMENTAL SOLUTION	Testing	355-8368-58-6280	1,197.00	04/29/2010
AP 00936409	030399	CONSOLIDATED ENGINEERING I	PSC186 Testing	273-8332-58-6280	3,533.26	04/29/2010
AP 00936410	051794	MEEHLEIS MODULAR BUILDING;	Bldg Contractor	273-8332-58-6270	185,420.25	04/29/2010
Total of County Fund: 33					321,482.47	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934909	056867	BUNZL NORTHERN CALIFORNIA	FOR PURCHASE OF LUNCH TRAY	000-6110-47-9320	22,394.75	04/01/2010
AP 00934910	036697	DANIELSEN COMPANY	FOR THE PURCHASE OF CARRY C	000-6110-47-9341	3,569.00	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	115-6110-47-9333	498.80	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	222.19	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	134-6110-47-9333	104.40	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	153-6110-47-9333	282.65	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	156-6110-47-9333	52.20	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	168-6110-47-9333	192.55	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	753.24	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	1,040.91	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	220.50	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	667.59	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	1,022.23	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	273-6110-47-9333	1,411.00	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	1,063.10	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	727.98	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	925.15	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	957.93	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	1,005.45	04/01/2010
AP 00934911	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	624.09	04/01/2010
AP 00934947	033051	ECONOMY RESTAURANT FIXTUR	MODEL GRPWS-3618T 36" PIZZA V	355-6110-47-4400	2,506.20	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	cr inv 174243	267-6110-47-9320	48.07	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	cr inv 155703	119-6110-47-9341	2,385.13	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	41.79	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	56.18	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	47.56	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	cr inv 191913	145-6110-47-9341	112.96	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	152.42	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	44.15	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	592.28	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	920.87	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	cr inv 196510	198-6110-47-9341	1,327.31	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	cr inv 192645	231-6110-47-9341	1,287.35	04/01/2010
AP 00934964	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,765.01	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	34.90	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	99.42	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	87.37	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	30.86	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	1,030.30	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	1,011.67	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	925.56	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	841.90	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	785.88	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	1,218.95	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	1,081.84	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	33.86	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	15.54	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	70.80	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	29.25	04/01/2010

Mt. Diablo Unified School District
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County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	56.80	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	56.76	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	114.59	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	35.10	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	81.02	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	113.43	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	275.53	04/01/2010
AP 00934965	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	207.17	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	103.45	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	70.24	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	397.08	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	41.46	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	87.98	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	50.56	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	102.94	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	41.71	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	132.43	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	158.13	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	1,109.00	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	355.43	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	1,262.30	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,845.68	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	1,010.38	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	1,247.21	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,465.07	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	1,294.07	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	1,255.46	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,624.56	04/01/2010
AP 00934966	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	3,382.19	04/01/2010
AP 00934967	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	187.00	04/01/2010
AP 00934967	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	297.00	04/01/2010
AP 00934967	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	220.00	04/01/2010
AP 00934967	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9341	77.00	04/01/2010
AP 00934967	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9341	319.00	04/01/2010
AP 00934968	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	286.00	04/01/2010
AP 00934968	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	264.00	04/01/2010
AP 00934968	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	440.00	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	39.60	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	91.38	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	21.41	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	35.20	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	45.68	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	39.60	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	70.68	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	91.38	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	35.20	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	40.09	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	133.34	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	2.50	04/01/2010

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County Fund: 46 Food Services Fund

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	2.50	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	46.08	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	47.14	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	78.38	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	60.81	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	755.34	04/01/2010
AP 00934969	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,315.25	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	168.64	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	105.88	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	94.24	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	117.80	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	79.20	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	200.12	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	55.00	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	59.40	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	104.43	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	114.04	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	22.32	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	8.46	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	42.16	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	7.44	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	29.76	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	2.48	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	37.20	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	49.60	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	39.68	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	22.32	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	32.24	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	26.10	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	29.25	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	78.21	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	47.14	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	265.05	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	144.86	04/01/2010
AP 00934970	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	33.78	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	56.18	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9320	16.48	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	30.46	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	99.42	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	202.26	04/01/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	56.18	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	167.06	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	1,023.01	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	999.92	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	985.94	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	619.12	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	781.87	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	748.63	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	623.02	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	976.83	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,271.21	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	1,102.18	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	864.24	04/01/2010
AP 00934971	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	117.21	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	cr inv 163420	002-6110-47-9320	-34.22	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	41.42	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	2.73	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	20.71	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	54.68	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	24.40	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	15.19	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	57.06	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	17.45	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	33.64	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	302.39	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	84.29	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	cr inv 169823	002-6110-47-9341	-117.70	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	cr inv 195903	143-6110-47-9341	-22.86	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	25.80	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	910.45	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	319.64	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	2,482.54	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,561.47	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	3,957.31	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	550.86	04/01/2010
AP 00934972	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	1,001.30	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	115-6110-47-5829	29.28	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	119-6110-47-5829	53.78	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	134-6110-47-5829	27.50	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	145-6110-47-5829	45.45	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	168-6110-47-5829	34.10	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	174-6110-47-5829	37.35	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	178-6110-47-5829	52.56	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	198-6110-47-5829	45.40	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	271-6110-47-5829	64.50	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	280-6110-47-5829	86.20	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	04/01/2010

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Food Services Fund

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	04/01/2010
AP 00934978	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	04/01/2010
AP 00934979	033571	SCHOOLHOUSE SOFTWARE	Cover for 32-key TiPro Pin Pad	000-6110-47-4300	1,104.23	04/01/2010
AP 00934980	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	98.40	04/01/2010
AP 00935191	051840	COSTA, DAVID H	149.5 HRS @\$32.00	000-6110-47-5893	4,784.00	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	37.39	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	574.91	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	5,664.03	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	007-6110-47-9341	255.42	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	826.24	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	64.48	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	2,783.63	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	421.16	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,492.70	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	cr inv 204393	273-6110-47-9341	1,263.56	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	inv for cr 902630	289-6110-47-9341	101.34	04/08/2010
AP 00935221	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	45.00	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	322.89	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	52.35	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	8,643.45	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	943.75	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	763.08	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,016.34	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	725.25	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	42.16	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	10.79	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	72.61	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	58.48	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	37.18	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	34.11	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	67.61	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	108.05	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	90.98	04/08/2010
AP 00935222	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	232.02	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	34.22	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	153.11	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	9.21	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	31.24	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	242.89	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	112.41	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	83.17	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	824.95	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,597.03	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,856.78	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	1,133.29	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	2,465.31	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	927.66	04/08/2010

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County Fund: 46

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	1,196.67	04/08/2010
AP 00935223	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,920.19	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	471.02	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	34.90	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	20.71	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	136.88	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	331.15	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	81.14	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	124.18	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	273.93	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	cr inv 116350	119-6110-47-9341	-207.60	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	840.48	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	635.90	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	41.04	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	1,696.96	04/08/2010
AP 00935224	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,536.34	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	1,766.45	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	143-6110-47-9333	518.40	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	145-6110-47-9333	485.50	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	152-6110-47-9333	571.75	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	156-6110-47-9333	104.40	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	174-6110-47-9333	637.58	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	175-6110-47-9333	332.88	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	178-6110-47-9333	110.60	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	182-6110-47-9333	607.65	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	511.46	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	828.47	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	750.86	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	704.86	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	668.26	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	854.21	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	748.73	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	1,863.83	04/08/2010
AP 00935225	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	987.59	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	1,683.90	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	230.25	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	198-6110-47-9333	420.20	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	335.54	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	602.94	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	720.30	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	899.99	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	1,251.86	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	451.62	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	872.24	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	726.03	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	1,002.21	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	1,276.14	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	940.38	04/08/2010
AP 00935226	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	2,343.40	04/08/2010

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County Fund: 46

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	370.20	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	132-6110-47-5829	50.80	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	143-6110-47-5829	55.30	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	153-6110-47-5829	40.95	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	156-6110-47-5829	31.66	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	182-6110-47-5829	45.20	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	197-6110-47-5829	29.52	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	222-6110-47-5829	27.74	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	231-6110-47-5829	43.30	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	235-6110-47-5829	72.70	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	238-6110-47-5829	47.88	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	267-6110-47-5829	61.40	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	04/08/2010
AP 00935227	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	115-6110-47-5829	29.28	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	142-6110-47-5829	47.80	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	174-6110-47-5829	37.35	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	175-6110-47-5829	23.10	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	178-6110-47-5829	52.56	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	198-6110-47-5829	45.40	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	260-6110-47-5829	57.00	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	271-6110-47-5829	64.50	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	273-6110-47-5829	88.34	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	280-6110-47-5829	104.20	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	129.20	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	04/08/2010
AP 00935228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	04/08/2010
AP 00935229	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	222-6110-47-9339	230.00	04/08/2010
AP 00935229	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	235-6110-47-9339	345.00	04/08/2010
AP 00935229	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	323-6110-47-9339	230.00	04/08/2010
AP 00935229	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	324-6110-47-9339	345.00	04/08/2010
AP 00935229	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	355-6110-47-9339	460.00	04/08/2010
AP 00935230	036697	DANIELSEN COMPANY	FOR THE PURCHASE OF CARRY C	000-6110-47-9320	8,570.15	04/08/2010
AP 00935231	056728	EKON O PAC INC	FOR THE PURCHASE OF BAGS AN	000-6110-47-9320	400.00	04/08/2010
AP 00935232	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	209.00	04/08/2010
AP 00935232	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	132.00	04/08/2010
AP 00935232	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	1,562.00	04/08/2010
AP 00935233	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	376.00	04/08/2010
AP 00935233	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	121.00	04/08/2010
AP 00935233	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	440.00	04/08/2010
AP 00935233	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	418.00	04/08/2010
AP 00935234	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	399-6110-47-9335	116.39	04/08/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	127.06	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	173.09	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	64.23	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	128.46	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	7,766.98	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	1,246.88	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	1,081.09	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	1,308.17	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,547.99	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	855.02	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	26.24	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	25.78	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	67.65	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	90.66	04/08/2010
AP 00935235	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	78.90	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	85.64	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	8.45	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	167.19	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	333.37	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	323.40	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	224.67	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	176.28	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	771.61	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,985.13	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,459.79	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	1,790.70	04/08/2010
AP 00935236	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	955.79	04/08/2010
AP 00935273	042882	RAS ADVANCED DESIGN INC	MUSTANG CHOICES/I MENU POC	267-6110-47-4300	1,160.28	04/08/2010
AP 00935273	042882	RAS ADVANCED DESIGN INC	12"x30" SIGNS	399-6110-47-4300	775.55	04/08/2010
AP 00935299	027112	FITZGERALD ELECTRO MECH CC	Equipment Rentals/Lease/Repair	010-6110-47-5618	307.66	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	002-6110-47-4300	667.74	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	119-6110-47-4300	79.72	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	132-6110-47-4300	172.58	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	143-6110-47-4300	42.54	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	178-6110-47-4300	68.57	04/08/2010
AP 00935406	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	235-6110-47-4300	60.19	04/08/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	FOR THE PURCHASE OF BAGS AN	000-6110-47-9320	2,187.68	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER	002-6110-47-9320	103.61	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	FOR THE PURCHASE OF CARRY C	000-6110-47-9341	32.97	04/09/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	298.15	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	143.91	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9320	128.46	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	34.90	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	615.02	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	1,137.61	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	599.95	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	734.02	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	696.11	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	9.26	04/15/2010

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County Fund: 46 Food Services Fund

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	73.86	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	48.56	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	156.81	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	110.76	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	663.69	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	65.00	04/15/2010
AP 00935487	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	212.73	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	81.68	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	225.79	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	242.20	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	230.72	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	171.28	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	344.63	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	56.06	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	683.81	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	558.76	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	807.06	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	961.00	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	1,431.37	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	1,106.52	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,852.58	04/15/2010
AP 00935488	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	1,081.15	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	35.20	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	192.69	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	384.92	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	41.46	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	54.68	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	171.06	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	288.34	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	80.65	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	171.77	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,554.55	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	1,177.53	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	1,049.77	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	1,352.76	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	4.96	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	927.38	04/15/2010
AP 00935489	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,726.49	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	945.61	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	115-6110-47-9335	2,704.84	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	119-6110-47-9335	2,687.23	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	134-6110-47-9335	2,222.14	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	142-6110-47-9335	2,124.59	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	143-6110-47-9335	1,848.60	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	175-6110-47-9335	4,098.10	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	222-6110-47-9335	888.68	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	231-6110-47-9335	2,067.90	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	238-6110-47-9335	1,833.68	04/15/2010
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	323-6110-47-9335	1,717.68	04/15/2010

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SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935490	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	324-6110-47-9335	893.45	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	1,068.66	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	145-6110-47-9335	2,757.80	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	168-6110-47-9335	1,746.24	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	174-6110-47-9335	2,848.11	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	178-6110-47-9335	4,515.84	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	267-6110-47-9335	742.49	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	273-6110-47-9335	921.48	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	280-6110-47-9335	3,227.07	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	355-6110-47-9335	3,328.74	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	358-6110-47-9335	1,441.84	04/15/2010
AP 00935491	056529	FOSTER FARMS DAIRY	OPEN ORDER	152-6110-47-9339	4,283.90	04/15/2010
AP 00935492	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	7,229.46	04/15/2010
AP 00935492	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	182-6110-47-9335	3,410.03	04/15/2010
AP 00935492	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	197-6110-47-9335	2,319.67	04/15/2010
AP 00935492	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	198-6110-47-9335	2,867.27	04/15/2010
AP 00935492	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	289-6110-47-9335	820.41	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	2,485.37	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	132-6110-47-9335	2,570.40	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	153-6110-47-9335	1,427.15	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	156-6110-47-9335	1,834.45	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	760.99	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	260-6110-47-9335	1,778.15	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	271-6110-47-9335	1,450.62	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	326-6110-47-9335	1,632.38	04/15/2010
AP 00935493	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	399-6110-47-9335	2,795.84	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	134-6110-47-9333	728.15	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	142-6110-47-9333	105.15	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	168-6110-47-9333	347.40	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	827.12	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	653.93	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	1,054.65	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	798.95	04/15/2010
AP 00935494	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	1,061.96	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	002-6110-47-9337	6,237.12	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	119-6110-47-9337	2,515.67	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	132-6110-47-9337	1,073.15	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	134-6110-47-9337	1,400.97	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	143-6110-47-9337	964.07	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	198-6110-47-9337	1,460.12	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	222-6110-47-9337	514.77	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	267-6110-47-9337	194.48	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	271-6110-47-9337	1,376.87	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	280-6110-47-9337	1,609.51	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	323-6110-47-9337	1,004.17	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	358-6110-47-9337	688.62	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	399-6110-47-9337	3,625.35	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	168-6110-47-9339	1,154.05	04/15/2010
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	235-6110-47-9339	338.63	04/15/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935495	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	260-6110-47-9339	1,192.33	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	115-6110-47-9337	1,331.30	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	142-6110-47-9337	757.00	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	145-6110-47-9337	1,117.03	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	152-6110-47-9337	2,033.87	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	153-6110-47-9337	1,323.10	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	156-6110-47-9337	512.40	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	174-6110-47-9337	1,140.40	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	175-6110-47-9337	1,631.80	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	178-6110-47-9337	2,073.80	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	182-6110-47-9337	1,252.55	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	197-6110-47-9337	1,670.45	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	231-6110-47-9337	1,715.90	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	238-6110-47-9337	870.25	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	273-6110-47-9337	1,513.86	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	289-6110-47-9337	508.25	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	324-6110-47-9337	1,337.10	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	326-6110-47-9337	1,108.01	04/15/2010
AP 00935496	027439	DAVI PRODUCE	OPEN ORDER	355-6110-47-9337	3,468.25	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	002-6110-47-4300	213.58	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	271-6110-47-4300	209.36	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	280-6110-47-4300	7.64	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	198-6110-47-9320	21.26	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	134-6110-47-9341	45.06	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	174-6110-47-9341	25.18	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	198-6110-47-9341	51.86	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	222-6110-47-9341	20.18	04/15/2010
AP 00935592	053185	U S BANK CORPORATE PAYMEN	4246044555660322	280-6110-47-9341	83.14	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	119-6110-47-4300	5.54	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	178-6110-47-4300	41.86	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	235-6110-47-4300	134.38	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	267-6110-47-4300	26.42	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	271-6110-47-4300	13.10	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	119-6110-47-9341	30.26	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	178-6110-47-9341	67.33	04/15/2010
AP 00935593	053185	U S BANK CORPORATE PAYMEN	4246044555660322	271-6110-47-9341	117.08	04/15/2010
AP 00935595	E000099	ANDERSON, MAUREEN	Business Mileage & Othr Exp	000-6110-47-5230	69.70	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	324-6110-47-9320	16.81	04/15/2010
AP 00935605	053185	U S BANK CORPORATE PAYMEN	4246044555660322	324-6110-47-9341	134.27	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	000-6110-47-4300	1,035.00	04/15/2010
AP 00935620	053185	U S BANK CORPORATE PAYMEN	4246044555660322	182-6110-47-4300	-10.50	04/15/2010
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	0.00	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	558.44	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	925.00	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	cr inv 147854	143-6110-47-9341	412.76	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	cr inv 129537	175-6110-47-9341	1,077.54	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	1,492.63	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	806.80	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,144.02	04/22/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	173.71	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	cr inv 118343	271-6110-47-9341	1,070.36	04/22/2010
AP 00935762	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	473.42	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	cr inv 168185	182-6110-47-9320	245.18	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	cr inv 174243	267-6110-47-9320	-52.32	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	296.60	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	cr inv 204906	119-6110-47-9341	942.55	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	cr inv 146169	143-6110-47-9341	-259.91	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	cr inv 207035	145-6110-47-9341	137.81	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	cr inv 178739	152-6110-47-9341	-1,612.91	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	162.25	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	274.76	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,414.56	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	cr inv 207836	324-6110-47-9341	237.52	04/22/2010
AP 00935763	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	825.49	04/22/2010
AP 00935795	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	220.00	04/22/2010
AP 00935795	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	55.00	04/22/2010
AP 00935795	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	88.00	04/22/2010
AP 00935795	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	264.00	04/22/2010
AP 00935795	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	99.00	04/22/2010
AP 00935795	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	165.00	04/22/2010
AP 00935795	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9341	132.00	04/22/2010
AP 00935796	033571	SCHOOLHOUSE SOFTWARE	OPEN ORDER FOR 2009-2010 FOR :	000-6110-47-5618	140.00	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	002-6110-47-9335	284.00	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	114-6110-47-9335	56.79	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	181-6110-47-9335	70.99	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	187-6110-47-9335	70.99	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	188-6110-47-9335	56.79	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	191-6110-47-9335	70.99	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	196-6110-47-9335	70.99	04/22/2010
AP 00935797	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS:	235-6110-47-9335	142.39	04/22/2010
AP 00935826	E002636	LOWER, MARY ELLEN	Business Mileage & Othr Exp	002-6110-47-5230	48.00	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	115-6110-47-5829	29.28	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	119-6110-47-5829	53.78	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	134-6110-47-5829	27.50	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	153-6110-47-5829	40.95	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	156-6110-47-5829	31.66	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	168-6110-47-5829	34.10	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	174-6110-47-5829	37.35	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	178-6110-47-5829	53.46	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	222-6110-47-5829	27.74	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	231-6110-47-5829	43.30	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	235-6110-47-5829	72.70	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	267-6110-47-5829	61.40	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	273-6110-47-5829	78.84	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	04/22/2010

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AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	88.92	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	197.10	04/22/2010
AP 00935856	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	000-6110-47-9333	3,421.39	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	1,472.61	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	115-6110-47-9333	466.20	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	247.98	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	152-6110-47-9333	494.25	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	156-6110-47-9333	188.00	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	174-6110-47-9333	392.96	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	175-6110-47-9333	487.03	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	178-6110-47-9333	368.95	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	182-6110-47-9333	614.15	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	197-6110-47-9333	293.93	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	198-6110-47-9333	255.85	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	427.67	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	808.20	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	835.77	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	258.20	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	637.24	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	572.24	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	634.24	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	273-6110-47-9333	1,060.05	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	675.50	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	888.84	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	730.56	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	940.31	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	800.60	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	434.73	04/22/2010
AP 00935857	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	1,157.85	04/22/2010
AP 00935858	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	220.00	04/22/2010
AP 00935858	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	231.00	04/22/2010
AP 00935858	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	187.00	04/22/2010
AP 00935858	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	660.00	04/22/2010
AP 00935858	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	759.00	04/22/2010
AP 00935859	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	235-6110-47-9339	115.00	04/22/2010
AP 00935859	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	271-6110-47-9339	230.00	04/22/2010
AP 00935859	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	324-6110-47-9339	115.00	04/22/2010
AP 00935859	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	355-6110-47-9339	230.00	04/22/2010
AP 00935860	053749	DJ CO-OPS	FOOD SERVICE DEPARTMENT - F	000-6110-47-9341	3,153.25	04/22/2010
AP 00935861	033051	ECONOMY RESTAURANT FIXTUR	BLODGETT OVEN MODEL NO. ZE	174-6110-47-4400	8,232.19	04/22/2010
AP 00935862	012849	HOBART CORPORATION	FOR MAINTENANCE, SERVICE, RI	000-6110-47-5618	1,479.96	04/22/2010
AP 00935863	018496	MONAHAN PAPER COMPANY	FOR THE PURCHASE OF 1 # FOOD	000-6110-47-9320	472.14	04/22/2010
AP 00935864	052820	NUWEST TEXTILE GROUP	OPEN ORDER	142-6110-47-5829	47.80	04/22/2010
AP 00935864	052820	NUWEST TEXTILE GROUP	OPEN ORDER	145-6110-47-5829	45.45	04/22/2010
AP 00935864	052820	NUWEST TEXTILE GROUP	OPEN ORDER	182-6110-47-5829	45.20	04/22/2010
AP 00935864	052820	NUWEST TEXTILE GROUP	OPEN ORDER	197-6110-47-5829	29.52	04/22/2010
AP 00935864	052820	NUWEST TEXTILE GROUP	OPEN ORDER	238-6110-47-5829	47.88	04/22/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935864	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	04/22/2010
AP 00935864	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	64.60	04/22/2010
AP 00935865	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	264.00	04/22/2010
AP 00935865	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	242.00	04/22/2010
AP 00935866	055396	VENDSIGHT INC	OPEN ORDER FOR:	358-6110-47-5618	1,690.00	04/22/2010
AP 00935867	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	142.39	04/22/2010
AP 00935867	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	271-6110-47-9335	126.79	04/22/2010
AP 00935867	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	280-6110-47-9335	229.97	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	000-6110-47-4300	526.36	04/22/2010
AP 00935896	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 SFF COMPUTER	002-6110-47-4300	1,928.48	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-6110-47-4300	71.56	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	358-6110-47-4300	12.42	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-6110-47-4300	16.59	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	002-6110-47-9320	10.70	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	132-6110-47-9320	20.38	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-6110-47-9320	166.25	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-6110-47-9320	16.81	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	132-6110-47-9321	8.74	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	002-6110-47-9341	514.04	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	132-6110-47-9341	50.59	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	231-6110-47-9341	10.10	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	355-6110-47-9341	336.02	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	358-6110-47-9341	9.87	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	399-6110-47-9341	165.40	04/22/2010
AP 00936052	055236	TECH DEPOT	BROTHER HL-2170W PRINTER	000-6110-47-4300	160.55	04/22/2010
AP 00936052	055236	TECH DEPOT	BROTHER HL-2170W PRINTER	153-6110-47-4300	156.23	04/22/2010
AP 00936092	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-4/3/10	002-6110-47-5974	49.35	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	273.80	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	108.21	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	1,938.13	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	63.02	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	73.82	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	12.85	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	119.20	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	435.17	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	1,004.54	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	1,430.12	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	3,963.44	04/29/2010
AP 00936146	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,096.66	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	151.98	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	169.85	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	1.91	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	284.44	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	115.77	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	1,072.85	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	58.68	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	758.04	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,500.91	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	43.63	04/29/2010

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<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	43.63	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	81.45	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	683.11	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	43.63	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	43.63	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,672.60	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	193.13	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	2.48	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	148.99	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	112.17	04/29/2010
AP 00936147	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	3,371.59	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	224.24	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	232.95	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	1,261.02	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	970.13	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	53.80	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	19.90	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	4.03	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	40.58	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	4.65	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	9.30	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	59.76	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	9.30	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	31.00	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	17.93	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	26.44	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	64.76	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	25.82	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	69.57	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	49.50	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	43.99	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	101.50	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	102.16	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	43.46	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	79.00	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	113.13	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	263.57	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	66.20	04/29/2010
AP 00936148	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	243.51	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	672.85	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	407.64	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	7.15	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9320	174.14	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	99.43	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	76.92	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	101.75	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	20.80	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	156.96	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	128.46	04/29/2010

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AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	9,272.47	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	838.34	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	293.27	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	29.59	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	1,169.17	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	824.50	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	542.45	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	809.12	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	865.04	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	151.79	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	149.76	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,539.29	04/29/2010
AP 00936168	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	877.83	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	74.04	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	100.14	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	41.46	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	124.09	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	267.93	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	199.59	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	65.10	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	36.82	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	45.56	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	272.10	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	328.55	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	288.25	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	113.72	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	888.99	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	1,357.78	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	1,023.55	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	379.80	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	1,958.97	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,901.27	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,483.43	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	1,579.75	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	2,059.94	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	407.23	04/29/2010
AP 00936169	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	489.29	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	35.20	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	151.43	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	75.49	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	258.76	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	287.80	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	272.25	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	133.44	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	221.21	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	41.04	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	4.96	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	2.48	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	23.52	04/29/2010

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AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	132.85	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	1,849.79	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	1,715.56	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,609.95	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	758.46	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,189.30	04/29/2010
AP 00936170	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,616.06	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	865.75	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	349.06	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	134-6110-47-9333	238.60	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	142-6110-47-9333	351.25	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	143-6110-47-9333	469.50	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	153-6110-47-9333	261.70	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	168-6110-47-9333	294.80	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	197-6110-47-9333	458.66	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	198-6110-47-9333	299.23	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	437.65	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	799.31	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	518.55	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	622.75	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	516.36	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	753.94	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	1,331.03	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	810.76	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	710.29	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	904.95	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	2,525.54	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9339	583.00	04/29/2010
AP 00936175	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9339	915.93	04/29/2010
AP 00936176	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	198.00	04/29/2010
AP 00936176	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	242.00	04/29/2010
AP 00936176	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	187.00	04/29/2010
AP 00936176	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	803.00	04/29/2010
AP 00936176	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	396.00	04/29/2010
AP 00936177	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	264.00	04/29/2010
AP 00936177	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	231.00	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	134-6110-47-9335	85.20	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	142-6110-47-9335	99.40	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	143-6110-47-9335	113.60	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	145-6110-47-9335	99.40	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	153-6110-47-9335	99.40	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	156-6110-47-9335	85.20	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	168-6110-47-9335	85.20	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	174-6110-47-9335	99.40	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	175-6110-47-9335	156.20	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	178-6110-47-9335	127.80	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	182-6110-47-9335	99.40	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	197-6110-47-9335	85.20	04/29/2010
AP 00936178	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	198-6110-47-9335	113.60	04/29/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 46 Food Services Fund SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00936179	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	355-6110-47-9339	420.00	04/29/2010
AP 00936179	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	399-6110-47-9339	115.00	04/29/2010
AP 00936180	033051	ECONOMY RESTAURANT FIXTUR	MODEL GR2BW-54 HEATED SHEL	326-6110-47-4400	2,394.76	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	132-6110-47-5829	50.80	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	134-6110-47-5829	27.50	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	143-6110-47-5829	55.30	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	168-6110-47-5829	34.10	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	198-6110-47-5829	45.40	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	260-6110-47-5829	57.00	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	271-6110-47-5829	64.50	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	280-6110-47-5829	93.70	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	64.60	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	04/29/2010
AP 00936181	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	122.40	04/29/2010
AP 00936222	053749	DJ CO-OPS	FOOD SERVICE DEPARTMENT - F	000-6110-47-9341	2,752.65	04/29/2010
AP 00936224	017840	HAYES DISTRIBUTING CO	OPEN ORDER	115-6110-47-9333	594.20	04/29/2010
AP 00936224	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	329.58	04/29/2010
AP 00936224	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	796.73	04/29/2010
AP 00936224	017840	HAYES DISTRIBUTING CO	OPEN ORDER	273-6110-47-9333	1,074.18	04/29/2010
AP 00936224	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	489.93	04/29/2010
AP 00936228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	115-6110-47-5829	29.28	04/29/2010
AP 00936228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	119-6110-47-5829	53.78	04/29/2010
AP 00936228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	145-6110-47-5829	45.45	04/29/2010
AP 00936228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	273-6110-47-5829	78.84	04/29/2010
AP 00936228	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	04/29/2010
AP 00936230	033571	SCHOOLHOUSE SOFTWARE	OPEN ORDER FOR 2009-2010 FOR :	000-6110-47-4300	137.10	04/29/2010
AP 00936248	E000181	MACARTHUR, MARION	Business Mileage & Othr Exp	000-6110-47-5230	178.35	04/29/2010
AP 00936311	E001696	REEDER, SANDRA	Business Mileage & Othr Exp	002-6110-47-5230	106.60	04/29/2010
AP 00936312	050184	STATE BOARD OF EQUALIZATIO	Sales and Use Tax	946-0000-00-9501	4,054.00	04/29/2010
AP 00936313	E004173	TRIA, VIOLETA R	Business Mileage & Othr Exp	002-6110-47-5230	18.85	04/29/2010
AP 00936335	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	000-6110-47-4300	298.35	04/29/2010
AP 00936335	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	231-6110-47-4300	50.66	04/29/2010
AP 00936363	056061	SMILE BUSINESS PRODUCTS INC	OPEN ORDER FOR:SERVICE	002-6110-47-4300	104.78	04/29/2010
EP 00009295	008011	REVOLVING CASH FUND	LYNNE BUCKINGHAM/REFUND M	235-6110-80-8634	312.75	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Materials and Supplies	010-6110-47-4300	19.65	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Materials and Supplies	174-6110-47-4300	9.48	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Other Operating Expense	010-6110-47-5890	84.00	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	114-6110-80-8634	40.00	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	132-6110-80-8634	12.00	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	174-6110-47-8634	25.85	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	174-6110-80-8634	36.00	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	197-6110-80-8634	32.50	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	198-6110-80-8634	44.00	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Stores	002-6110-47-9320	25.52	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Stores	198-6110-47-9320	11.78	04/15/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Stores	235-6110-47-9320	18.56	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Stores	324-6110-47-9320	11.12	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	000-6110-47-9341	5.00	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	002-6110-47-9341	47.20	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	145-6110-47-9341	34.37	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	182-6110-47-9341	48.53	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	198-6110-47-9341	7.95	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	235-6110-47-9341	36.72	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	271-6110-47-9341	95.40	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	273-6110-47-9341	65.08	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	289-6110-47-9341	36.97	04/15/2010
EP 00009303	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	324-6110-47-9341	30.62	04/15/2010
Total of County Fund: 46					564,447.36	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

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County Fund: 70

Adult Education Fund

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00934874	055126	GASPARI, ANDREA	INDEPENDENT CONTRACT BETW	549-7922-10-5800	400.00	04/01/2010
AP 00934881	057742	VAN WERT, DONNA P	EBWASSESSMNT.FEB004 2/4-25/10	549-7958-39-5800	660.00	04/01/2010
AP 00934952	019200	HENRY SCHEIN INC	OPEN ORDER:	549-7915-10-4300	1,561.23	04/01/2010
AP 00934954	033999	LABYRINTH PUBLICATIONS	OPEN ORDER:	549-7915-10-4110	2,301.17	04/01/2010
AP 00934958	002475	OFFICE DEPOT	OPEN ORDER:	549-7901-39-4300	123.94	04/01/2010
AP 00934960	042410	SCHOOL UNIFORM DIRECT	OPEN ORDER:	549-7915-10-4300	2,096.91	04/01/2010
AP 00934961	000481	SIERRA OFFICE SUPPLY & PRINT	OPEN ORDER:	549-7914-10-4300	29.30	04/01/2010
AP 00934962	053809	SMART PRACTICE	OPEN ORDER:	549-7915-10-4110	815.36	04/01/2010
AP 00935001	E000769	NG, MARY	Business Mileage & Othr Exp	549-7922-10-5230	31.95	04/01/2010
AP 00935001	E000769	NG, MARY	Business Mileage & Othr Exp	549-7973-10-5230	14.68	04/01/2010
AP 00935011	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7901-39-5618	28.41	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7904-10-5618	2.06	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7908-10-5618	4.12	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7909-10-5618	3.40	04/01/2010
AP 00935012	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7910-10-5618	4.12	04/01/2010
AP 00935025	055266	OCE IMAGISTICS INC	OPEN ORDER FOR COPIER LEASE	549-7915-10-5618	13.28	04/01/2010
AP 00935031	E000276	DURKEE, JOANNE	HEATHER BIO SCIENCE CONSOR	549-7901-39-5210	111.50	04/01/2010
AP 00935031	E000276	DURKEE, JOANNE	Business Mileage & Othr Exp	549-7901-39-5230	41.50	04/01/2010
AP 00935083	050837	FOLGER GRAPHICS	LVAC WINTER 2010 SCHEDULE	549-7901-39-5810	21,438.64	04/01/2010
AP 00935104	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7973-10-4300	771.06	04/01/2010
AP 00935200	055158	CONDAN, BRIAN	3/2,9,16,23,30/10	549-7910-10-5800	825.00	04/08/2010
AP 00935206	057742	VAN WERT, DONNA P	EBWASSESSMNT.MAR005 3/4-25/1	549-7958-39-5800	600.00	04/08/2010
AP 00935255	055218	DE LAGE LANDEN FINANCIAL SE	OPEN ORDER FOR COPIER LEASE	549-7901-39-5618	181.90	04/08/2010
AP 00935255	055218	DE LAGE LANDEN FINANCIAL SE	OPEN ORDER FOR COPIER LEASE	549-7915-10-5618	181.90	04/08/2010
AP 00935261	033999	LABYRINTH PUBLICATIONS	OPEN ORDER:	549-7915-10-4110	67.81	04/08/2010
AP 00935263	002475	OFFICE DEPOT	OPEN ORDER:	549-7901-39-4300	67.05	04/08/2010
AP 00935263	002475	OFFICE DEPOT	OPEN ORDER:	549-7908-39-4300	39.97	04/08/2010
AP 00935263	002475	OFFICE DEPOT	OPEN ORDER:	549-7910-10-4300	14.15	04/08/2010
AP 00935263	002475	OFFICE DEPOT	OPEN ORDER:	549-7923-39-4300	41.08	04/08/2010
AP 00935264	053806	POCKET NURSE	OPEN ORDER:	549-7915-10-4300	162.58	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7901-39-4300	95.03	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7922-10-4300	33.05	04/08/2010
AP 00935296	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7973-10-5895	900.00	04/08/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	549-7915-10-4110	29.51	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	CASH MEMO #21	549-7910-10-4300	67.36	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER:	549-7915-10-4300	13.78	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	PELICAN 1400 CASE WITH FOAM	549-7958-10-4300	44.86	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660222	549-7973-10-4300	1.73	04/09/2010
AP 00935439	STATEID	STATE BOARD OF EQUALIZATIO	NIKON TELEPHOTO #N10528GAF	549-7958-10-4400	155.31	04/09/2010
AP 00935468	057855	LITVIN, JANICE S	CONTRACT BETWEEN MDUSD AN	549-7904-10-5800	583.20	04/15/2010
AP 00935526	E000687	STANLEY, SUSAN	Business Mileage & Othr Exp	549-7909-36-5230	80.95	04/15/2010
AP 00935562	055630	HARLAND TECHNOLOGY SERVIC	OPEN ORDER:	549-7901-39-5618	1,165.00	04/15/2010
AP 00935563	011868	IKON OFFICE SOLUTIONS	OPEN ORDER:	549-7922-10-5618	158.41	04/15/2010
AP 00935566	053680	WORLDPOINT ECC INC	OPEN ORDER:	549-7915-10-4110	1,144.76	04/15/2010
AP 00935571	E000148	COFFER, MEEYING	Business Mileage & Othr Exp	549-7915-10-5230	32.50	04/15/2010
AP 00935572	E000314	CRISTEA, CRISTINA	Business Mileage & Othr Exp	549-7916-10-5230	12.50	04/15/2010
AP 00935575	E004160	DUENAS, LUZ MARIA	Business Mileage & Othr Exp	549-7916-10-5230	24.00	04/15/2010
AP 00935582	E003949	LEW, JENNIFER	Business Mileage & Othr Exp	549-7916-10-5230	9.50	04/15/2010
AP 00935583	E002671	LIVINGSTON, KATHERINE	Business Mileage & Othr Exp	549-7909-10-5230	11.00	04/15/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 70

Adult Education Fund

SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00935588	E002744	PETERSON, SANDRA	Business Mileage & Othr Exp	549-7916-10-5230	17.10	04/15/2010
AP 00935589	E003826	REGUEIRO-PERKINS, ADRIANA	Business Mileage & Othr Exp	549-7973-10-5230	25.10	04/15/2010
AP 00935608	057590	CORPORATE SCREENING SERVIC	Other Operating Expense	549-7915-10-5890	869.00	04/15/2010
AP 00935612	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7914-10-4300	67.49	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7904-10-4300	31.48	04/15/2010
AP 00935614	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7908-10-4300	696.99	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7910-10-4300	253.20	04/15/2010
AP 00935615	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7973-10-4300	184.57	04/15/2010
AP 00935617	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7965-10-4300	393.28	04/15/2010
AP 00935743	013118	BAY AREA CARBIDE	OPEN ORDER:	549-7910-10-4300	129.25	04/22/2010
AP 00935783	013078	DIABLO BOOKS	OPEN ORDER:	549-7904-10-4110	697.02	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7901-39-5618	28.41	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7904-10-5618	40.48	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7905-39-5618	28.41	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7908-10-5618	80.96	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7909-10-5618	67.45	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7910-10-5618	80.96	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7916-10-5618	426.09	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7922-10-5618	142.03	04/22/2010
AP 00935798	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7923-10-5618	28.41	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7901-39-5618	27.89	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7904-10-5618	13.04	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7905-39-5618	8.50	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7908-10-5618	28.70	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7909-10-5618	21.73	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7910-10-5618	26.16	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7912-10-5618	54.29	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7914-10-5618	19.10	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7915-10-5618	88.94	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7916-10-5618	264.02	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL FOR CANON I	549-7916-39-5618	45.48	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7922-10-5618	58.21	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7923-10-5618	71.38	04/22/2010
AP 00935799	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7973-10-5618	15.27	04/22/2010
AP 00935824	E000260	LINGENFELTER, KAREN	Business Mileage & Othr Exp	549-7912-10-5230	91.00	04/22/2010
AP 00935840	E000687	STANLEY, SUSAN	Business Mileage & Othr Exp	549-7909-36-5230	61.30	04/22/2010
AP 00935847	056315	CENGAGE LEARNING	OPEN ORDER:	549-7915-10-4110	4,116.61	04/22/2010
AP 00935850	038901	CPR FOR LIFE	OPEN ORDER:	549-7915-10-4300	440.00	04/22/2010
AP 00935854	033999	LABYRINTH PUBLICATIONS	OPEN ORDER:	549-7915-10-5890	458.63	04/22/2010
AP 00935855	053881	NATIONAL REGISTRY OF FOOD S	OPEN ORDER:	549-7915-10-5860	225.00	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7915-10-4300	131.99	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7915-39-4300	36.35	04/22/2010
AP 00935902	053185	U S BANK CORPORATE PAYMEN	4246044555660322	549-7915-39-5891	79.98	04/22/2010
AP 00936106	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-3/3/10	549-7901-39-5974	16.45	04/29/2010
AP 00936106	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-3/3/10	549-7973-39-5974	53.49	04/29/2010
AP 00936133	015357	CENTER FOR HUMAN DEVELOPM	AGREEMENT BETWEEN MT. DIAE	549-7912-10-5800	157.80	04/29/2010
AP 00936134	055158	CONDAN, BRIAN	4/13,20,27/10	549-7910-10-5800	495.00	04/29/2010
AP 00936141	053806	POCKET NURSE	OPEN ORDER:	549-7915-10-4300	280.30	04/29/2010
AP 00936142	042410	SCHOOL UNIFORM DIRECT	OPEN ORDER:	549-7915-10-4300	343.63	04/29/2010

**Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register**

For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 70

Adult Education Fund

SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00936143	034417	WILLIAMS SCOTSMAN INC	OPEN ORDER:	549-7922-59-5621	2,317.18	04/29/2010
AP 00936144	020717	WOODCRAFT	OPEN ORDER:	549-7910-10-4300	94.13	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7915-10-5618	28.41	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL FOR CANON I	549-7916-39-5618	28.41	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7901-39-5618	90.53	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7908-10-5618	6.70	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7912-10-5618	93.14	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7914-10-5618	25.80	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7915-10-5618	101.61	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7916-10-5618	68.65	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7923-10-5618	95.17	04/29/2010
AP 00936173	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7973-10-5618	1.28	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7904-10-5618	2.39	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7908-10-5618	4.78	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7909-10-5618	3.96	04/29/2010
AP 00936174	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7910-10-5618	4.78	04/29/2010
AP 00936183	020462	AMERICAN COUNCIL ON EDUCA	OPEN ORDER:	549-7923-10-5860	770.00	04/29/2010
AP 00936206	054497	ECMD	72" LOCKING METAL CABINET - I	549-7973-39-4300	344.79	04/29/2010
AP 00936213	002475	OFFICE DEPOT	OPEN ORDER:	549-7901-39-4300	150.02	04/29/2010
AP 00936213	002475	OFFICE DEPOT	OPEN ORDER:	549-7908-39-4300	19.04	04/29/2010
AP 00936213	002475	OFFICE DEPOT	OPEN ORDER:	549-7912-10-4300	8.73	04/29/2010
AP 00936213	002475	OFFICE DEPOT	OPEN ORDER:	549-7915-10-4300	54.47	04/29/2010
AP 00936213	002475	OFFICE DEPOT	OPEN ORDER:	549-7915-39-4300	18.89	04/29/2010
AP 00936213	002475	OFFICE DEPOT	OPEN ORDER:	549-7923-39-4300	25.30	04/29/2010
AP 00936243	E000038	HOWARD, DANIEL	Business Mileage & Othr Exp	549-7909-10-5230	23.55	04/29/2010
AP 00936247	E002797	LUGO, TINA G	Business Mileage & Othr Exp	549-7973-10-5230	23.20	04/29/2010
AP 00936250	E003520	MCGOVERN, SUANNE	Business Mileage & Othr Exp	549-7910-10-5230	86.70	04/29/2010
AP 00936250	E003520	MCGOVERN, SUANNE	Business Mileage & Othr Exp	549-7916-10-5230	188.70	04/29/2010
AP 00936255	E000769	NG, MARY	Business Mileage & Othr Exp	549-7922-10-5230	57.98	04/29/2010
AP 00936255	E000769	NG, MARY	Business Mileage & Othr Exp	549-7973-10-5230	8.43	04/29/2010
AP 00936256	E003234	RAUSCH, SUSAN	Business Mileage & Othr Exp	549-7916-10-5230	72.45	04/29/2010
AP 00936263	E002080	VERDIN, LYDIA H	Business Mileage & Othr Exp	549-7916-10-5230	32.30	04/29/2010
AP 00936297	007594	PLEASANT HILL REC & PARK DIS	TARP REMOVAL	549-7910-10-5890	120.00	04/29/2010
AP 00936298	054874	PLEASANT HILL SENIOR CENTER	VIDEO PROJ FEE/CULTURAL STU	549-7908-10-5618	30.00	04/29/2010
AP 00936298	054874	PLEASANT HILL SENIOR CENTER	CULTURAL STUDIES TUITION PO	549-7908-80-8671	140.00	04/29/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7910-10-4300	203.59	04/08/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7973-10-4300	101.26	04/08/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7915-39-5890	17.55	04/08/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7973-10-5890	14.13	04/08/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7908-80-8671	352.00	04/08/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7910-80-8671	15.00	04/08/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7912-80-8671	50.00	04/08/2010
EP 00009268	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #25	549-7915-80-8671	74.00	04/08/2010
EP 00009295	008011	REVOLVING CASH FUND	LOLA BAPTISTE/TUITION RFND	549-7915-80-8671	208.00	04/15/2010
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	549-7910-10-4300	81.97	04/22/2010
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	549-7973-10-4300	30.77	04/22/2010
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	549-7915-39-5890	16.57	04/22/2010
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	549-7958-39-5891	44.82	04/22/2010
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	549-7923-80-8632	240.00	04/22/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 70 Adult Education Fund

SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	549-7908-80-8671	24.00	04/22/2010
EP 00009305	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #26	549-7915-80-8671	84.00	04/22/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7908-10-4300	87.75	04/29/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7910-10-4300	138.90	04/29/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7915-80-8632	150.00	04/29/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7923-80-8632	50.00	04/29/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7904-80-8671	354.00	04/29/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7908-80-8671	552.00	04/29/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7910-80-8671	2,516.00	04/29/2010
EP 00009325	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #27	549-7915-80-8671	245.00	04/29/2010
Total of County Fund: 70					60,007.22	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 80 Eagle Peak Charter School SACS Fund: 09

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00934879	051905	SMITH JANITORIAL SERVICE, AN	Independent Services Contracts	125-8000-56-5800	1,680.00	04/01/2010
AP 00935029	E000086	BUCKNER, SIBYL	EAGLE PEAK MONTESSORI	125-8000-10-4300	150.63	04/01/2010
AP 00935057	E003041	LEE, JENNIFER	EAGLE PEAK MONTESSORI	125-8000-10-4300	125.56	04/01/2010
AP 00935078	053173	BLUE SHIELD OF CALIFORNIA	Dental - Certificated	125-8000-10-3421	41.00	04/01/2010
AP 00935078	053173	BLUE SHIELD OF CALIFORNIA	Dental - Classified	125-8000-39-3422	18.00	04/01/2010
AP 00935098	E003041	LEE, JENNIFER	EAGLE PEAK MONTESSORI	125-8000-10-5890	26.18	04/01/2010
AP 00935101	007244	PACIFIC GAS & ELECTRIC CO	Natural Gas	125-8000-56-5520	195.31	04/01/2010
AP 00935101	007244	PACIFIC GAS & ELECTRIC CO	Electricity	125-8000-56-5540	932.03	04/01/2010
AP 00935105	057750	VISION SERVICE PLAN	ACCT#300159430001	125-8000-10-3411	106.47	04/01/2010
AP 00935105	057750	VISION SERVICE PLAN	ACCT#300159430001	125-8000-39-3412	47.31	04/01/2010
AP 00935297	007261	A T & T	Telephone - AT&T	125-8000-39-5971	229.49	04/08/2010
AP 00935308	E004000	SPOOLMAN, AMBER	EAGLE PEAK MONTESSORI	125-8000-39-4300	45.63	04/08/2010
AP 00935314	053185	U S BANK CORPORATE PAYMEN	4246044555660322	125-8000-39-4300	15.94	04/08/2010
AP 00935356	E003167	MAHRAJ, SONDR	EAGLE PEAK MONTESSORI	125-8000-39-4300	2.17	04/08/2010
AP 00935356	E003167	MAHRAJ, SONDR	EAGLE PEAK MONTESSORI	125-8000-39-5965	176.00	04/08/2010
AP 00935628	E003041	LEE, JENNIFER	EAGE PEAK MONTESSORI	125-8000-10-4300	41.31	04/15/2010
AP 00935904	031403	ALLIED WASTE SERVICES #210	Garbage	125-8000-56-5510	692.64	04/22/2010
AP 00935907	053685	CALIFORNIA CHOICE	MAY 2010 COVERAGE	125-8000-10-3411	4,683.67	04/22/2010
AP 00935907	053685	CALIFORNIA CHOICE	MAY 2010 COVERAGE	125-8000-39-3412	2,155.96	04/22/2010
AP 00935907	053685	CALIFORNIA CHOICE	MAY 2010 COVERAGE	125-8000-39-5890	25.00	04/22/2010
AP 00935909	052970	CHARTER SCHOOLS DEVELOPMI	EAGLE PEAK MONTESSORI	125-8000-39-5890	555.00	04/22/2010
AP 00935911	056858	CREDO	Telephone - Other	125-8000-39-5973	27.57	04/22/2010
AP 00935916	050404	HARTFORD, THE	Workers Comp - Certificated	125-8000-10-3601	1,153.22	04/22/2010
AP 00935918	024861	MOBILE MODULAR MANAGEME	Buildings Rent/Lease	125-8000-59-5612	542.00	04/22/2010
AP 00935919	057762	REGIONAL EMPLOYEE BENEFITS	Other Operating Expense	125-8000-10-5890	62.55	04/22/2010
AP 00935919	057762	REGIONAL EMPLOYEE BENEFITS	Other Operating Expense	125-8000-39-5890	13.90	04/22/2010
AP 00935926	E000086	BUCKNER, SIBYL	EAGLE PEAK MONTESSORI	125-3735-10-4300	272.53	04/22/2010
AP 00935970	E003911	SCOTT, JAMIE	EAGLE PEAK MONTESSORI	125-8000-10-4300	32.81	04/22/2010
AP 00936068	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	125-8000-10-4300	170.36	04/22/2010
AP 00936138	051905	SMITH JANITORIAL SERVICE, AN	Independent Services Contracts	125-8000-56-5800	1,680.00	04/29/2010
AP 00936171	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	125-8000-39-5618	717.01	04/29/2010
AP 00936269	053173	BLUE SHIELD OF CALIFORNIA	Dental - Certificated	125-8000-10-3421	360.00	04/29/2010
AP 00936269	053173	BLUE SHIELD OF CALIFORNIA	Dental - Classified	125-8000-39-3422	133.00	04/29/2010
AP 00936291	E002644	HUOVINEN, AVA	EAGLE PEAK MONTESSORI	125-8000-10-4300	40.61	04/29/2010
AP 00936310	057531	NIGRO NIGRO & WHITE PC	EAGLE PEAK MONTESSORI	125-8000-39-5830	6,325.00	04/29/2010
EP 00009299	S125000RC	MDUSD EAGLE PEAK MONTESSC	Other Operating Expense	125-8000-51-5890	175.00	04/15/2010
Total of County Fund: 80					23,650.86	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 04/01/2010 - 04/30/2010

County Fund: 80 Eagle Peak Charter School SACS Fund: 09

<u>Warrant</u> <u>Number</u>	<u>Vendor</u> <u>Number</u> <u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant</u> <u>Date</u>
Grand Total for All Funds:				18,392,277.71	