

MAY 2010

Mt. Diablo Unified School District  
**IFAS VENDOR WARRANT REPORT**

Fund	Warrant Numbers for all Funds		Total Warrants May 2010	Total Warrants April 2010	Total Warrants Year to Date
General Fund (Funds 01, 03, 04, 05, 06) Includes Direct Deposits	9391	9841	14,131,150.92	137,041,089.17	151,172,240.09
Building Fund (Funds 08, 10)			0.00	0.00	0.00
Developer Fee Fund (Fund 11)			12,985.22	7,922.29	20,907.51
Measure A Operating & Construction Funds (Funds 12, 15)			21,953.71	293,832.79	315,786.50
Measure C Bond Construction Fund (Fund 17)			19,035.00	195,839.66	214,874.66
Developer Fee Fund - City of Pittsburg (Fund 21)			7,987.60	224,170.79	232,158.39
Tosco Environmental Scholarship Fund (Fund 30)			0.00	3,000.00	3,000.00
State School Prop 55 (Fund 33)			177,366.18	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)			466,578.17	3,822,642.39	4,289,220.56
Adult Education Fund (Fund 70)			73,050.03	538,123.31	611,173.34
Eagle Peak Charter School Fund (Fund 80)			19,758.27	401,255.88	421,014.15
Deferred Maintenance Fund (Fund 85)			7,855.00	453,661.11	461,516.11
Debt Service Funds (Funds 91, 92, 93, 95)			0.00	6,700,648.68	6,700,648.68
<b>TOTALS</b>	936459	937882	14,937,720.10	156,797,112.02	171,557,465.94

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 05/01/2010 - 05/31/2010

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 00936459	MER10264	SANCHEZ, BENNY P	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936460	MER10423	WATSON, DIANNE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	514.33	05/03/2010
AP 00936461	MER10714	BOOMER, UTAKO	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	05/03/2010
AP 00936462	MER10954	ROBERTS, PETER NATHAN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,091.66	05/03/2010
AP 00936463	MER11164	GUTKIN, BARBARA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	350.46	05/03/2010
AP 00936464	MER11357	BERARDUCCI, DENISE L	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,096.16	05/03/2010
AP 00936465	MER11620	CROSS, ODELL	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936466	MER11630	BLECKA, MARGARET	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
AP 00936467	MER11690	HORNER, LYNETTE K	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	429.41	05/03/2010
AP 00936468	MER11772	SANDHU, SHARON ANN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	05/03/2010
AP 00936469	MER11952	CARDES, ISABEL	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936470	MER11971	ZENN, SHIRLEY ANN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	516.58	05/03/2010
AP 00936471	MER12067	LONG, JAMES	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936472	MER12128	KENNEDY, CAROL	MAY2010 Retiree Medical Reim	901-0000-00-9529	872.67	05/03/2010
AP 00936473	MER12218	HAMILTON, JULIE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	516.58	05/03/2010
AP 00936474	MER12580	MARTINEAU, SCOTT	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936475	MER13103	ROSSETTI, MARILYN ANN	JAN10 RATE ADJUSTMENT	901-0000-00-9529	425.47	05/03/2010
AP 00936476	MER13222	CARLSON, JOANNE I	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	514.33	05/03/2010
AP 00936477	MER13236	DAVIS, WILLIAM A	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,091.66	05/03/2010
AP 00936478	MER13244	LETT, LOUCREZIA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936479	MER13389	TERECK, ROBERT	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936480	MER13408	COUFF, CAROLYN MARTUCCI	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	514.33	05/03/2010
AP 00936481	MER13631	COLBURN, SHERIDAN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936482	MER13636	OLLENBURGER, KAREN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936483	MER13654	CUMMINGS, ANDREA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936484	MER13764	AGUIRRE, LINDA K	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936485	MER13780	CARLSTON, PERRY N	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936486	MER13893	LUJAN, KATHLEEN	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
AP 00936487	MER13913	MCMILLEN TURNER, PETAL	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	445.74	05/03/2010
AP 00936488	MER13924	FLOYD, BELINDA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936489	MER13962	ARAQUISTAIN, PETER J	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936490	MER14059	SQUIRES, JAMES L	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936491	MER14060	SLANEY, SAMUEL	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936492	MER14312	LUNGI, SHARYN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936493	MER14324	KOHLER, LYNN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936494	MER14336	SALE, NANCY J	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936495	MER14358	WOLFE, GWENDOLYN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936496	MER14427	BURKHALTER, DONALD	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936497	MER14449	DORAN, DALE T	MAR10 RATE ADJUSTMENT	901-0000-00-9529	290.48	05/03/2010
AP 00936498	MER14459	GILCHRIST CARUSO, LUCINDA	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
AP 00936499	MER14487	TOMLINSON, STEVE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936500	MER14789	WILSON, SUSAN M	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936501	MER14817	BROOKS, SANDRA J	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,091.66	05/03/2010
AP 00936502	MER14843	CARD, SUSAN B	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	516.58	05/03/2010
AP 00936503	MER14941	SMAKER, ELIZABETH	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	319.56	05/03/2010
AP 00936504	MER14945	RAU, JEANNE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936505	MER15067	ALVAREZ, MARINA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	240.61	05/03/2010
AP 00936506	MER15073	ROBINSON, GEORGE O	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936507	MER15230	MILLER, MICHAEL R	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010

Mt. Diablo Unified School District  
Accounts Payable Detail Warrant Register

For Warrants Dated 05/01/2010 - 05/31/2010

County Fund: 01      General Fund      SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00936508	MER15491	HANSON, A JOHN	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
AP 00936509	MER15527	GERDES, LORRAINE JEAN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	519.58	05/03/2010
AP 00936510	MER15537	TURA, JUDITH A	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,091.66	05/03/2010
AP 00936511	MER15538	MORRIS, LARRY G	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936512	MER15552	COX, RICHARD	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936513	MER15677	LAUGHLIN, DANIEL J	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	519.58	05/03/2010
AP 00936514	MER15680	RAITANO, CANDACE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	389.41	05/03/2010
AP 00936515	MER15689	DORSEY, RALPH	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
AP 00936516	MER15717	SCHOLES, ELIZABETH	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936517	MER15723	SCHMIDT, JANET	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
AP 00936518	MER15978	HANSING, KERRY D	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936519	MER15994	CAMPBELL, ELAINE F	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	05/03/2010
AP 00936520	MER16002	FORBES, CATHI S	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	523.02	05/03/2010
AP 00936521	MER16361	BLOOM, PHYLLIS	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,091.66	05/03/2010
AP 00936522	MER16453	DEHRER, KATHERINE	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
AP 00936523	MER16458	MADEROS, JOEL A	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
AP 00936524	MER16483	ATKINSON, RICHARD L	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	139.19	05/03/2010
AP 00936525	MER16642	WILKINSON, JOHN E	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
AP 00936526	MER16788	GANDO, BERNARDO	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	519.58	05/03/2010
AP 00936527	MER25666	BURDT, PRISCILLA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
AP 00936528	055792	QUARTZ MOUNTAIN STAGE LINI	HOLBROOK OUTDOOR ED	145-0343-10-5890	400.00	05/03/2010
AP 00936529	052500	ST CHARLES SALOON	HOLBROOK OUTDOOR ED	145-0343-10-5890	328.00	05/03/2010
AP 00936530	057809	ACADEMIC ADVANTAGE, THE	3/1/10-3/31/10	000-3066-10-5800	2,565.60	05/06/2010
AP 00936531	057331	ACADEMIC TUTORING SERVICES	SES TUTORING 1.5 HRS @ \$58.80	000-3066-10-5800	58.80	05/06/2010
AP 00936532	050451	BARRERA, GERALDINE	FINAL PAYMENT FOR 09/10 YR	182-2130-37-5800	812.50	05/06/2010
AP 00936533	057849	BIBBY FINANCIAL SERVICES INC	55.75 SES TUTORING FEB 10	000-3066-10-5100	3,345.00	05/06/2010
AP 00936534	057849	BIBBY FINANCIAL SERVICES INC	41.25 HRS SES TUTORING MAR 10	000-3066-10-5800	3,876.25	05/06/2010
AP 00936535	003635	FOLLETT LIBRARY RESOURCES	SCIENCE BOOKS - PER ATTACHEI	462-0918-37-4210	6,344.43	05/06/2010
AP 00936536	057133	FOX, TAMMY	INDEPENDENT SERVICE CONTRA	134-3070-10-5800	1,375.00	05/06/2010
AP 00936537	057977	GUGLIELMINO, DAWN	BILLED TO CITY OF WALNUT CRI	235-0700-10-5800	1,890.00	05/06/2010
AP 00936538	056961	GULUTZAN, LAURIE	Subagreements/Services	457-3643-10-5100	5,917.00	05/06/2010
AP 00936540	033996	U C REGENTS	FINAL PAYMENT FOR 09/10 YR	010-4030-43-5800	6,545.00	05/06/2010
AP 00936541	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-2010-36-4300	116.95	05/06/2010
AP 00936541	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5032-53-4300	34.58	05/06/2010
AP 00936541	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	021-0062-10-4300	671.92	05/06/2010
AP 00936541	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	044-0061-10-4300	247.82	05/06/2010
AP 00936541	002475	OFFICE DEPOT	MICROSOFT COMFORT CURVE KI	176-0300-10-4300	64.73	05/06/2010
AP 00936541	002475	OFFICE DEPOT	CREDIT FOR INV 514709064001	267-0700-10-4300	191.94	05/06/2010
AP 00936541	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	267-0918-10-4300	115.18	05/06/2010
AP 00936542	002298	CONTRA COSTA WATER DISTRIC	Water	132-5270-56-5580	947.55	05/06/2010
AP 00936542	002298	CONTRA COSTA WATER DISTRIC	Water	182-5270-56-5580	1,787.03	05/06/2010
AP 00936542	002298	CONTRA COSTA WATER DISTRIC	Water	192-5270-56-5580	1,256.75	05/06/2010
AP 00936542	002298	CONTRA COSTA WATER DISTRIC	Water	231-5270-56-5580	1,036.59	05/06/2010
AP 00936542	002298	CONTRA COSTA WATER DISTRIC	Water	238-5270-56-5580	800.04	05/06/2010
AP 00936542	002298	CONTRA COSTA WATER DISTRIC	Water	549-5270-56-5580	7.35	05/06/2010
AP 00936543	035052	APPLIED BEHAVIOR CONSULTA	MASTER CONTRACT FOR APPLIE	010-1661-26-5880	1,231.24	05/06/2010
AP 00936544	020465	EDGEWOOD CENTER FOR CHILD	GIOVANNI MAR 10	010-1660-26-5100	3,560.00	05/06/2010
AP 00936545	054992	MCCARTHY, KATHRYN	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	575.00	05/06/2010
AP 00936546	057665	MY THERAPY COMPANY	4/12,13,14,15,16/10	010-1219-31-5100	2,800.00	05/06/2010

**Mt. Diablo Unified School District**  
**Accounts Payable Detail Warrant Register**  
**For Warrants Dated 05/01/2010 - 05/31/2010**

**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 00936547	057042	NICOLAY-DAVIS, GINGER	INDEPENDENT SERVICE CONTRA	010-1219-31-5100	5,120.00	05/06/2010
AP 00936548	034194	PARADIGM HEALTHCARE SERVI	CONTRACT BETWEEN MDUSD AN	000-3091-43-5890	10,000.00	05/06/2010
AP 00936549	050261	PAWAR TRANSPORTATION LLC	42 STUDENTS	000-5411-46-5100	42,680.00	05/06/2010
AP 00936549	050261	PAWAR TRANSPORTATION LLC	ARAICA, BROWN, & WEISS	017-5410-46-5100	3,220.00	05/06/2010
AP 00936549	050261	PAWAR TRANSPORTATION LLC	25 STUDENTS	701-5411-46-5100	44,660.00	05/06/2010
AP 00936550	057623	PEDIATRIC CONTRACTING SERV	4/1/10-4/15/10	010-1662-26-5100	2,501.50	05/06/2010
AP 00936551	037940	SPEECH PATHOLOGY GROUP INC	MASTER CONTRACT - THE SPEEC	010-1661-26-5100	4,005.00	05/06/2010
AP 00936552	031497	BLUE & GOLD FLEET	ADULT ADMISSIONS 5/20/10	142-0351-10-5895	1,089.00	05/06/2010
AP 00936553	003635	FOLLETT LIBRARY RESOURCES	56 BOOKS, 1 DVD FOR LIBRARY C	181-2130-37-4210	227.90	05/06/2010
AP 00936553	003635	FOLLETT LIBRARY RESOURCES	SING DOWN THE MOON CD #4A0F	153-0918-10-4300	33.59	05/06/2010
AP 00936554	040851	FOLLETT SOFTWARE COMPANY,	READING PROGRAM SERVICE FO	181-2130-37-5890	399.00	05/06/2010
AP 00936555	025042	NCS PEARSON INC	015-8989-376 / WPPSI-III RESPO	718-1650-39-4210	167.32	05/06/2010
AP 00936555	025042	NCS PEARSON INC	CELF PRESCHOOL-2 RECORD FOF	000-3128-11-4300	162.95	05/06/2010
AP 00936555	025042	NCS PEARSON INC	PSYCHOLOGICAL ASSESSMENT F	000-1400-41-4400	2,528.94	05/06/2010
AP 00936556	040376	PEARSON EDUCATION	CREDIT FOR PO 55025	000-0910-10-4110	-235.12	05/06/2010
AP 00936556	040376	PEARSON EDUCATION	CALIFORNIA PHYSICAL SCIENCE	260-3070-10-4110	5,193.42	05/06/2010
AP 00936557	018595	PSYCHOLOGICAL ASSESSMENT	PSYCHOLOGICAL TESTING KITS:	000-1400-41-4400	5,013.84	05/06/2010
AP 00936558	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING IT	010-5045-48-5890	58.00	05/06/2010
AP 00936559	055236	TECH DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-2210-39-4300	638.84	05/06/2010
AP 00936559	055236	TECH DEPOT	INV FRM TECHDEPOT NOT OFFIC	198-3070-10-4300	638.84	05/06/2010
AP 00936559	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECTO	179-0918-10-4400	1,324.12	05/06/2010
AP 00936559	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	179-2225-10-4400	1,324.12	05/06/2010
AP 00936559	055236	TECH DEPOT	PRINTER HP3015N CE528A#ABA	235-0924-10-4400	982.16	05/06/2010
AP 00936559	055236	TECH DEPOT	ELMO DOCUMENT CAMERA MOI	323-0730-10-4400	587.77	05/06/2010
AP 00936560	056155	TOTAL SCHOOL SOLUTIONS	CONFERENCE REGISTRATIONS F	010-3825-36-5210	390.00	05/06/2010
AP 00936560	056155	TOTAL SCHOOL SOLUTIONS	WORKSHOP - MARCH 25, 2010 LA	153-3825-39-5210	780.00	05/06/2010
AP 00936561	057875	WESTWIND, MARK	MAR 10 SERVICES	355-3931-10-5800	2,500.00	05/06/2010
AP 00936562	057846	ABC PHONETIC READING SCHOC	Independent Services Contracts	000-3066-10-5800	4,162.50	05/06/2010
AP 00936563	015215	ALAMEDA COUNTY OFFICE OF E	ELEM MATH TITLE 1 SUPPORT PR	000-3065-10-5800	10,000.00	05/06/2010
AP 00936564	003085	EBMUD	Water	051-5160-55-5580	556.30	05/06/2010
AP 00936564	003085	EBMUD	Water	168-5270-56-5580	926.28	05/06/2010
AP 00936565	053874	GONSALVES, PHILIP	Independent Services Contracts	000-3065-10-5800	3,000.00	05/06/2010
AP 00936566	034326	MANAGED HEALTH NETWORK IT	MAY 10 SERVICES	000-5057-53-5890	6,880.98	05/06/2010
AP 00936567	050182	NEXTEL COMMUNICATIONS	3/26/10-4/25/10	010-5033-54-5974	456.88	05/06/2010
AP 00936568	007244	PACIFIC GAS & ELECTRIC CO	Electricity	010-5270-56-5540	6,928.11	05/06/2010
AP 00936568	007244	PACIFIC GAS & ELECTRIC CO	Electricity	017-5270-56-5540	353.37	05/06/2010
AP 00936569	055536	PROFESSIONAL TUTORS OF AME	SES TUTORING SERVICES MAR 10	000-3066-10-5100	13,877.50	05/06/2010
AP 00936570	050224	ROA, EVA RENEE	Independent Services Contracts	115-0918-10-5800	225.00	05/06/2010
AP 00936571	024935	SOPRIS WEST EDUCATIONAL SVI	STEP UP TO WRITING TRAINING I	273-3070-10-5800	2,500.00	05/06/2010
AP 00936572	056140	SUNGARD PUBLIC SECTOR INC	BRYAN RICHARDS 3/24/10	010-5032-53-5210	195.00	05/06/2010
AP 00936574	057322	JUHL-DARLINGTON, MATT	MEGAN B	010-1501-36-5850	33,778.25	05/06/2010
AP 00936574	057322	JUHL-DARLINGTON, MATT	STUDENT ISSUES	010-5028-48-5850	2,714.25	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	051-5110-55-4300	163.96	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	188.76	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	135.64	05/06/2010
AP 00936575	002475	OFFICE DEPOT	CLASSROOM SUPPLIES 8TH GRAI	235-0758-10-4300	72.98	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	168.46	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	280-0700-10-4300	65.51	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-0709-10-4300	80.07	05/06/2010



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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 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	324-0712-10-4300	163.15	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	324-0793-10-4300	216.57	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	324-1104-16-4300	19.23	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	324-2210-39-4300	22.16	05/06/2010
AP 00936575	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OF	399-0706-10-4300	27.62	05/06/2010
AP 00936576	051840	COSTA, DAVID H	238 HRS @ \$11.00	000-5290-53-5800	2,618.00	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	VICTOR GOMEZ - INDEPENDENT	010-1300-36-5800	1,132.50	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	VICTOR GOMEZ - INDEPENDENT	010-5045-48-5800	847.50	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	Independent Services Contracts	156-3825-10-5800	150.00	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	Independent Services Contracts	168-3825-10-5800	30.00	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	Independent Services Contracts	192-3825-10-5800	60.00	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	Independent Services Contracts	235-3825-10-5800	30.00	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	Independent Services Contracts	260-3825-10-5800	30.00	05/06/2010
AP 00936577	040396	GOMEZ, VICTOR	Independent Services Contracts	326-3825-10-5800	105.00	05/06/2010
AP 00936578	053874	GONSALVES, PHILIP	Independent Services Contracts	273-3070-10-5800	6,500.00	05/06/2010
AP 00936579	031457	OAKLAND ZOO	SCHOOL BUS PARKING PERMIT A	181-0350-10-5890	20.00	05/06/2010
AP 00936579	031457	OAKLAND ZOO	FIELD TRIP ADMISSION FOR ADU	181-0350-10-5895	775.50	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	112-0340-10-4300	682.56	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES AND	140-0300-10-4300	162.37	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL OFFIC	145-0300-10-4300	29.28	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0924-10-4300	277.86	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	189.85	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR 2009-2010	182-0300-10-4300	86.39	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	191-0300-10-4300	392.80	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER - JIT OFFICE SUPPL	197-0300-10-4300	99.42	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	198-0300-10-4300	16.89	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	198-2210-39-4300	42.24	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	198-3070-10-4300	25.34	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	862.98	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-0909-10-4300	27.36	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-3070-10-4300	439.24	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	280-0700-10-4300	358.30	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	280-0709-10-4300	34.72	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	280-0712-10-4300	195.14	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR: - JIT - OFFICE	437-0882-10-4300	85.54	05/06/2010
AP 00936580	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERING	718-1650-39-4300	269.65	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	696.83	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	134-0918-10-4300	788.91	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	139.82	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0924-10-4300	6.06	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	591.85	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	222-0700-10-4300	234.08	05/06/2010
AP 00936581	002475	OFFICE DEPOT	PRINTER CARTRIDGE Q1338A (O.)	273-3070-10-4300	2,815.24	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	280-0709-10-4300	167.74	05/06/2010
AP 00936581	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0750-10-4300	56.24	05/06/2010
AP 00936582	023006	EXPLORATORIUM, THE	VENUE RENTAL CHARGE FOR JU	399-3936-59-5612	4,800.00	05/06/2010
AP 00936583	043174	FEET FIRST ENTERTAINMENT IN	INDEPENDENT CONTRACTOR (DI	399-3936-49-5800	775.00	05/06/2010
AP 00936584	057939	AAPC INC	THINK SOCIAL! #S119	188-1004-11-4210	96.00	05/06/2010
AP 00936585	055885	ACP DIRECT	PERSONAL STEREO FOLDING HE	181-0377-10-4300	2,395.76	05/06/2010

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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 00936586	015215	ALAMEDA COUNTY OFFICE OF E	MOU BETWEEN R4SDSS AND CCC	000-3825-10-5800	5,000.00	05/06/2010
AP 00936586	015215	ALAMEDA COUNTY OFFICE OF E	MOU BETWEEN R4SDSS AND CCC	175-3825-10-5800	4,500.00	05/06/2010
AP 00936588	029099	APEX INDUSTRY SERVICE INC	XPR4580 800 Mhz MOBILE DISPLA	017-5410-46-4400	4,478.04	05/06/2010
AP 00936589	056761	APPERSON PRINT RESOURCES IN	shipping and handling	231-0700-10-4300	1,011.51	05/06/2010
AP 00936589	056761	APPERSON PRINT RESOURCES IN	APPERSON ADVANTAGE 1200 SC,	112-0918-10-4400	868.54	05/06/2010
AP 00936589	056761	APPERSON PRINT RESOURCES IN	APPERSON ADVANTAGE 1200 SC,	140-0918-10-4400	868.54	05/06/2010
AP 00936589	056761	APPERSON PRINT RESOURCES IN	APPERSON ADVANTAGE 1200 SC,	176-0918-10-4400	868.54	05/06/2010
AP 00936590	013856	APPLE COMPUTER INC	APPLECARE PROTECTION PLAN I	355-0914-10-4400	183.00	05/06/2010
AP 00936591	027309	B & H PHOTO-VIDEO INC	KENSINGTON MOUSE BH#KEIMLA	000-3201-10-4300	215.74	05/06/2010
AP 00936591	027309	B & H PHOTO-VIDEO INC	FLIP VIDIO POWER ADAPTER	119-0924-10-4300	35.18	05/06/2010
AP 00936592	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEO	358-0703-10-4300	61.43	05/06/2010
AP 00936593	057996	COOK, ROBERT S	TRUSS TESTER	323-3827-10-4300	119.25	05/06/2010
AP 00936594	058029	FUN EXPRESS	CUSTOMIZED BUMPER STICKEF	273-0918-10-4300	321.90	05/06/2010
AP 00936596	037556	DECOTECH SYSTEMS	#CT1025581, CRUCIAL 4GB MEMO	000-3635-10-4300	2,210.13	05/06/2010
AP 00936596	037556	DECOTECH SYSTEMS	OPEN ORDER: FOR PARTS AND L	010-5033-54-4300	1,052.08	05/06/2010
AP 00936596	037556	DECOTECH SYSTEMS	CT907869 1GB, 240-pin DIMM DDR	156-4611-10-4300	384.56	05/06/2010
AP 00936596	037556	DECOTECH SYSTEMS	STRUCTURED CABLING MATERI	222-0924-10-4400	6,906.65	05/06/2010
AP 00936597	039766	DELANEY EDUCATIONAL ENTER	1 LOT OF BOOKS: ORDER NUMBE	132-0918-37-4210	1,050.22	05/06/2010
AP 00936597	039766	DELANEY EDUCATIONAL ENTER	1 LOT OF BOOKS: ORDER NUMBE	132-3011-37-4210	4,948.73	05/06/2010
AP 00936597	039766	DELANEY EDUCATIONAL ENTER	1 LOT OF BOOKS: ORDER NUMBE	132-0918-37-4300	154.34	05/06/2010
AP 00936598	002741	DEMCO INC	LABELS, WHITE, 29/32" X 1 1/2"	168-2130-37-4300	76.41	05/06/2010
AP 00936598	002741	DEMCO INC	P807541 LARGE FOLDING EASELS	273-1004-11-4300	32.13	05/06/2010
AP 00936599	021941	DEVELOPMENTAL STUDIES CEN	SIPPS PLUS FLUENCY LIBRARY G	132-3867-10-4300	4,919.20	05/06/2010
AP 00936600	027518	ETR ASSOCIATES	PROJECT TNT:TOWARDS NO TOB	010-3892-36-4210	1,471.39	05/06/2010
AP 00936600	027518	ETR ASSOCIATES	PROJECT TNT:TOWARDS NO TOB	010-3892-36-4300	4,347.60	05/06/2010
AP 00936601	014317	GOODHEART WILLCOX CO INC	GOODHEART-WILLCOX (PUB) - G	000-0910-10-4210	250.44	05/06/2010
AP 00936602	035084	E FILLIATE INCORPORATED	OPEN ORDER 2009-2010 FOR PURC	010-5033-54-4300	372.41	05/06/2010
AP 00936602	035084	E FILLIATE INCORPORATED	ITEM #1197214. ZIOTEK 50 FT CA	289-0918-10-4300	1,265.82	05/06/2010
AP 00936603	023006	EXPLORATORIUM, THE	STUDENT ADMISSION	154-0352-10-5895	1,201.50	05/06/2010
AP 00936604	003588	FISHER SCIENCE EDUCATION	ITEM #S32815 (PAGE 746) POLYMI	267-0918-10-4300	1,101.32	05/06/2010
AP 00936605	027453	HARBOR FREIGHT TOOLS	#3530 STORAGE ORGANIZER FOR	000-3635-10-4300	282.34	05/06/2010
AP 00936606	030279	HARCOURT OUTLINES INC	144 PENCILS. STOCK NO. H-FW-M	143-0359-37-4300	180.94	05/06/2010
AP 00936607	057721	HI-TECH LAMPS INC	PROJ-ANP25LP REPLACEMENT FC	273-3070-10-4300	382.38	05/06/2010
AP 00936608	057913	INDIANAPOLIS RACQUET CLUBS	SEE ATTACHED LIST OF MISCELL	358-3514-49-4300	730.44	05/06/2010
AP 00936609	054972	INFOBASE PUBLISHING	NIGHTLINE: THE DEEP DIVE DVD	000-3635-10-4300	174.32	05/06/2010
AP 00936610	022721	FLINN SCIENTIFIC INC	UNIVERSAL INDICATOR SOLUTIC	222-0730-10-4300	121.53	05/06/2010
AP 00936610	022721	FLINN SCIENTIFIC INC	AP 5232 GALAXIES POSTER	358-0730-10-4300	463.21	05/06/2010
AP 00936612	004552	HIGHSMITH COMPANY INC, THE	ACID FREE CENTER OPEN JACKE	222-2130-37-4300	97.76	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	127.76	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	HP SCANJET G4050 PHOTO SCANT	010-5045-48-4300	189.00	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	000-3630-41-4400	6,601.16	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6545b NOTEBOOK CC	010-0918-36-4400	860.51	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	010-3097-41-4400	961.75	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	HP L1911 19" LCD MONITOR, PAR	017-5410-46-4400	726.99	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	E WASTE FEE	355-0914-10-4400	838.65	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	462-0918-37-4400	939.90	05/06/2010
AP 00936637	032064	HEWLETT PACKARD CORPORAT	STANDARD MODEL HP NOTEBOC	549-0924-10-4400	4,194.39	05/06/2010
AP 00936638	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO-TOWER	000-3630-41-4300	684.39	05/06/2010
AP 00936638	032064	HEWLETT PACKARD CORPORAT	#79P-01195-ZZ, MICROSOFT OFFIC	000-3635-10-4300	5,809.03	05/06/2010

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AP 00936638	032064	HEWLETT PACKARD CORPORAT	HP L1711 17" LCD MONITOR, PAR	179-2225-39-4300	682.20	05/06/2010
AP 00936638	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	000-3630-41-4400	961.76	05/06/2010
AP 00936638	032064	HEWLETT PACKARD CORPORAT	#UK707E, HP 3 YEAR PICKUP AND	000-3635-10-4400	3,252.42	05/06/2010
AP 00936639	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	32.03	05/06/2010
AP 00936639	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5157-55-4300	20.28	05/06/2010
AP 00936640	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	046-5360-56-4300	36.00	05/06/2010
AP 00936641	023304	CLARK SECURITY PRODUCTS	OPEN ORDER 2009-2010	051-5154-55-4300	477.46	05/06/2010
AP 00936642	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	000-5251-56-4300	509.94	05/06/2010
AP 00936642	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	010-5250-56-4300	120.18	05/06/2010
AP 00936642	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	132-5250-56-4300	40.89	05/06/2010
AP 00936643	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	187.07	05/06/2010
AP 00936644	019879	FIREMASTER NORTHERN CALIF	OPEN ORDER 2009-2010	051-5152-55-5618	730.00	05/06/2010
AP 00936645	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	141.08	05/06/2010
AP 00936646	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	390.99	05/06/2010
AP 00936647	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER FOR CABLES, ASSO	010-5033-54-4300	337.44	05/06/2010
AP 00936647	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	663.66	05/06/2010
AP 00936648	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	34.27	05/06/2010
AP 00936649	054055	HOME TEAM PEST DEFENSE LLC	OPEN ORDER 2009-2010	046-5360-56-4300	88.40	05/06/2010
AP 00936651	036682	DELTA FORKLIFT SERVICE	OPEN ORDER FOR FORKLIFT SER	083-5034-53-5618	362.61	05/06/2010
AP 00936652	021830	GRAINGER	OPEN ORDER 2009-2010	046-5360-56-4300	107.75	05/06/2010
AP 00936652	021830	GRAINGER	OPEN ORDER 2009-2010	051-5151-55-4300	99.09	05/06/2010
AP 00936652	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	198.92	05/06/2010
AP 00936652	021830	GRAINGER	OPEN ORDER 2009-2010	051-5176-55-4300	110.45	05/06/2010
AP 00936653	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	192.06	05/06/2010
AP 00936654	005184	JOSEPHS LAWNMOWER AND LOC	OPEN ORDER 2009-2010	046-5360-56-4300	108.62	05/06/2010
AP 00936655	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LAB	051-5155-55-4300	513.33	05/06/2010
AP 00936656	052061	MARK'S PAINT-PLEASANT HILL	OPEN ORDER 2009-2010	051-5155-55-4300	38.98	05/06/2010
AP 00936657	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	70.94	05/06/2010
AP 00936658	052215	MOUNT DIABLO LANDSCAPE CE	OPEN ORDER 2009-2010	000-3678-56-4300	1,717.41	05/06/2010
AP 00936659	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	32.74	05/06/2010
AP 00936659	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5160-55-4300	89.01	05/06/2010
AP 00936660	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	2,570.05	05/06/2010
AP 00936661	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	046-5360-56-4300	68.66	05/06/2010
AP 00936661	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	509.41	05/06/2010
AP 00936663	028025	T BARTH & TRAUM COMPANY	2009-2010 OPEN ORDER	046-5360-56-4300	348.40	05/06/2010
AP 00936664	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	62.77	05/06/2010
AP 00936665	027060	WEST-LITE SUPPLY COMPANY ID	OPEN ORDER 2009-2010	000-5260-56-4320	2,471.02	05/06/2010
AP 00936666	010283	WILCO SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	132.63	05/06/2010
AP 00936667	029099	APEX INDUSTRY SERVICE INC	WALKIE TALKIE, CP150VHF, 4 CH	399-3011-39-4300	588.31	05/06/2010
AP 00936668	056761	APPERSON PRINT RESOURCES IN	shipping and handling	140-0918-10-4300	79.66	05/06/2010
AP 00936668	056761	APPERSON PRINT RESOURCES IN	shipping and handling	192-0918-10-4300	115.18	05/06/2010
AP 00936668	056761	APPERSON PRINT RESOURCES IN	ADVANTAGE 1200 SCANNER	181-0918-10-4400	868.54	05/06/2010
AP 00936669	013856	APPLE COMPUTER INC	CA E-WASTE FEE	000-3201-10-4400	1,389.27	05/06/2010
AP 00936670	027309	B & H PHOTO-VIDEO INC	CANON POWERSHOT A1100 DIGIT	000-3201-10-4300	1,099.30	05/06/2010
AP 00936671	013184	BARNES & NOBLE INC	WRITER'S EXPRESS ISBN 9780669	153-0918-10-4210	941.33	05/06/2010
AP 00936671	013184	BARNES & NOBLE INC	OPEN PURCHASE ORDER FOR LIE	181-0359-37-4210	576.09	05/06/2010
AP 00936672	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEC	358-0703-10-4300	183.46	05/06/2010
AP 00936674	002064	COAST MARINE & INDUST SUPPI	#00622864 SNAP, SWIVEL ROUND	901-0000-00-9320	441.48	05/06/2010
AP 00936675	018426	COLE SUPPLY CO INC	#00151270 BAG, TRASH BARREL I	901-0000-00-9320	2,664.61	05/06/2010

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AP 00936676	055680	COMPVIEW INC	DOC CAM EPSON DC-10	289-0918-10-4400	564.18	05/06/2010
AP 00936677	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	186.85	05/06/2010
AP 00936678	035084	E FILLIATE INCORPORATED	ITEM# 1040156. IO GEAR 2-PORT	289-0918-10-4300	532.11	05/06/2010
AP 00936680	017520	GOPHER SPORTS	SPALDING TF-250 MENS SIZE #GM	326-0720-10-4300	106.68	05/06/2010
AP 00936681	001733	CAROLINA BIOLOGICAL SUPPLY	DH-228710 SHEEP BRAIN	323-0730-10-4300	726.34	05/06/2010
AP 00936681	001733	CAROLINA BIOLOGICAL SUPPLY	NP-20-2305 CHEESE PRODUCT BI	326-0730-10-4300	1,997.26	05/06/2010
AP 00936682	022721	FLINN SCIENTIFIC INC	AP6448 SPILL CONTROL	273-0730-10-4300	435.56	05/06/2010
AP 00936683	035233	GENERAL BINDING CORPORATK	#00081026 LAMINATING FILM, M	901-0000-00-9320	4,533.44	05/06/2010
AP 00936684	035233	GENERAL BINDING CORPORATK	EQUIPMENT MAINTENANCE REN	191-2210-39-5618	423.59	05/06/2010
AP 00936685	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER FOR CABLES, ASSO	010-5033-54-4300	6.16	05/06/2010
AP 00936686	022301	HAWTHORNE EDUCATIONAL SEI	ITEM 02120, TEACHER'S RESOURC	156-2210-39-4210	88.00	05/06/2010
AP 00936687	002538	CURRICULUM ASSOCIATES INC	BOOK 1 TEACHER GUIDE	176-0918-10-4210	5,340.10	05/06/2010
AP 00936688	035777	HILLYARD INDUSTRIES INC	#00169567 STRIPPER, FLOOR, DEV	901-0000-00-9320	25,538.51	05/06/2010
AP 00936689	038792	FITNESS FINDERS INC	50 LIGHT BULB ACADEMIC AWAI	176-3652-10-4300	1,136.56	05/06/2010
AP 00936690	057721	HI-TECH LAMPS INC	SHARP XR10S MODEL #ANXR10LI	267-0918-10-4300	267.66	05/06/2010
AP 00936691	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	095-2120-36-5618	202.11	05/06/2010
AP 00936691	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT FOF	152-3070-10-5618	41.52	05/06/2010
AP 00936691	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	358-2210-39-5618	217.41	05/06/2010
AP 00936692	031457	OAKLAND ZOO	ADMISSIONS FOR ADULTS FOR Z	142-0350-10-5895	814.50	05/06/2010
AP 00936693	E003438	ALVARICO, JOSEPH	Business Mileage & Othr Exp	090-0070-10-5230	60.05	05/06/2010
AP 00936693	E003438	ALVARICO, JOSEPH	Business Mileage & Othr Exp	090-0070-11-5230	38.70	05/06/2010
AP 00936694	E004040	BALLARD, CRISTINA	Business Mileage & Othr Exp	090-0070-10-5230	8.43	05/06/2010
AP 00936695	E000269	BARDSLEY, MARIANNE	Business Mileage & Othr Exp	090-0070-11-5230	28.20	05/06/2010
AP 00936696	E001759	BUCKLES, JEAN	Business Mileage & Othr Exp	090-0070-10-5230	30.68	05/06/2010
AP 00936696	E001759	BUCKLES, JEAN	Business Mileage & Othr Exp	090-0070-11-5230	25.54	05/06/2010
AP 00936697	E000223	CODELLA-MEDVECZKY, JENNIFI	Business Mileage & Othr Exp	090-0070-11-5230	22.75	05/06/2010
AP 00936698	E004010	CUMMINGS, DEBI	Business Mileage & Othr Exp	090-0070-11-5230	19.95	05/06/2010
AP 00936699	E003674	DELOS SANTOS, ROMANO T	Business Mileage & Othr Exp	090-0070-11-5230	57.00	05/06/2010
AP 00936700	E004087	DEVRIES, JOAN	Business Mileage & Othr Exp	090-0070-10-5230	42.40	05/06/2010
AP 00936701	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-10-5230	59.70	05/06/2010
AP 00936701	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-11-5230	8.05	05/06/2010
AP 00936702	E001472	FLANER, VALORY	Business Mileage & Othr Exp	090-0070-10-5230	36.20	05/06/2010
AP 00936703	E004063	FLINT, KEVIN C	Business Mileage & Othr Exp	090-0070-11-5230	58.85	05/06/2010
AP 00936704	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-10-5230	6.85	05/06/2010
AP 00936704	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-11-5230	16.00	05/06/2010
AP 00936705	E004097	GONSALVES, PATRICIA	Business Mileage & Othr Exp	090-0070-10-5230	45.00	05/06/2010
AP 00936706	E003867	HERNANDEZ, EMIL	Business Mileage & Othr Exp	090-0070-11-5230	45.40	05/06/2010
AP 00936707	E002204	HOLLAND, KELLY	Business Mileage & Othr Exp	090-0070-10-5230	37.50	05/06/2010
AP 00936708	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-10-5230	5.95	05/06/2010
AP 00936708	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-11-5230	41.60	05/06/2010
AP 00936709	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-10-5230	84.65	05/06/2010
AP 00936709	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-11-5230	21.10	05/06/2010
AP 00936710	E003007	LAGAZO, ALBERT D	Business Mileage & Othr Exp	090-0070-10-5230	5.60	05/06/2010
AP 00936710	E003007	LAGAZO, ALBERT D	Business Mileage & Othr Exp	090-0070-11-5230	20.25	05/06/2010
AP 00936711	E002156	LARGE, ANGELA	Business Mileage & Othr Exp	090-0070-10-5230	15.00	05/06/2010
AP 00936712	E003429	LYLES, VALERIE	Business Mileage & Othr Exp	090-0070-11-5230	16.25	05/06/2010
AP 00936713	E001592	MACALUSO, ROCHELLE	Business Mileage & Othr Exp	090-0070-10-5230	1.00	05/06/2010
AP 00936714	E000054	MEEK, CAROL	Business Mileage & Othr Exp	090-0070-11-5230	15.75	05/06/2010
AP 00936715	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-10-5230	18.94	05/06/2010

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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 00936715	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-11-5230	12.98	05/06/2010
AP 00936716	E004051	ONO-KARIMI, ERIKO	Business Mileage & Othr Exp	090-0070-10-5230	16.20	05/06/2010
AP 00936717	E002246	SABA-JIMENEZ, JOANN	Business Mileage & Othr Exp	090-0070-11-5230	15.30	05/06/2010
AP 00936718	E003892	SKIFF, SUSAN	Business Mileage & Othr Exp	090-0070-11-5230	49.05	05/06/2010
AP 00936719	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-10-5230	32.10	05/06/2010
AP 00936719	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-11-5230	29.40	05/06/2010
AP 00936720	E002974	TURNER, THERESA	Business Mileage & Othr Exp	090-0070-10-5230	20.62	05/06/2010
AP 00936720	E002974	TURNER, THERESA	Business Mileage & Othr Exp	090-0070-11-5230	44.80	05/06/2010
AP 00936721	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	090-0070-10-5230	21.00	05/06/2010
AP 00936721	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	090-0070-11-5230	20.50	05/06/2010
AP 00936722	E002512	WEITZMAN, D'ANNE	Business Mileage & Othr Exp	090-0070-11-5230	9.59	05/06/2010
AP 00936723	E004040	BALLARD, CRISTINA	Business Mileage & Othr Exp	000-2155-10-5230	88.87	05/06/2010
AP 00936724	E002772	BROWN, STELLA	Business Mileage & Othr Exp	000-3993-10-5230	8.40	05/06/2010
AP 00936725	E003506	BRUKETTA, SANDY	Business Mileage & Othr Exp	010-2010-36-5230	54.10	05/06/2010
AP 00936726	E000697	FERRO, KENNETH	Business Mileage & Othr Exp	000-3133-36-5230	43.95	05/06/2010
AP 00936727	E000200	FONG, JANICE	Business Mileage & Othr Exp	010-4030-43-5230	41.53	05/06/2010
AP 00936728	E002662	GOMEZ, ISABEL LARA	Business Mileage & Othr Exp	010-4020-42-5230	220.00	05/06/2010
AP 00936729	E002982	GRAHAM, SHARON	Business Mileage & Othr Exp	280-2210-39-5230	25.80	05/06/2010
AP 00936730	E002766	HESS, RHONDA	Business Mileage & Othr Exp	010-2011-10-5230	63.44	05/06/2010
AP 00936731	E000409	HOLMES, MICHAEL	Business Mileage & Othr Exp	000-0916-36-5230	85.75	05/06/2010
AP 00936732	056546	HOMER, SUSAN	Contracted Transport - Parents	000-5411-46-5871	184.80	05/06/2010
AP 00936734	011868	IKON OFFICE SOLUTIONS	40-MONTH RENTAL OF CANON IR	152-3070-10-5618	29.26	05/06/2010
AP 00936735	E003629	LUSTAN, CATHERINE	Business Mileage & Othr Exp	010-2011-10-5230	33.00	05/06/2010
AP 00936738	E003066	OXMAN, LORI	Business Mileage & Othr Exp	010-4030-43-5230	71.25	05/06/2010
AP 00936740	E000524	POPPAS, JOSEPH	Business Mileage & Othr Exp	000-0916-36-5230	27.40	05/06/2010
AP 00936741	057767	RATH, ROBIN	Contracted Transport - Parents	017-5410-46-5871	197.40	05/06/2010
AP 00936742	057764	REE-CHANG CHIH, SHIRLEY	Contracted Transport - Parents	017-5410-46-5871	223.20	05/06/2010
AP 00936743	E003802	ROWE, JIMMY E	Business Mileage & Othr Exp	355-2210-39-5230	206.00	05/06/2010
AP 00936744	E000686	SAXTON, BRUCE	Business Mileage & Othr Exp	010-0013-10-5230	48.50	05/06/2010
AP 00936745	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	7,045.23	05/06/2010
AP 00936746	011017	SYSCO FOOD SERVICES OF SAN I	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	736.83	05/06/2010
AP 00936748	024091	WALNUT CREEK ACE HARDWAR	OPEN PURCHASE ORDER	235-0707-10-4300	6.38	05/06/2010
AP 00936750	023714	GOVERNMENT FINANCIAL STRA	CONTINUING DISCLOSURE PROF	000-5508-61-5890	195.00	05/06/2010
AP 00936751	006804	KAISER PERMANENTE	MRN#11-0004779177 LAURICELLA	901-0000-00-9208	13,676.28	05/06/2010
AP 00936752	057781	SMARTERVILLE EDUCATIONAL I	23734 INSTALLATION CD	324-0700-10-4300	363.44	05/06/2010
AP 00936753	050296	WELLS FARGO BANK	INTERST 1998 CERT OF PARTICPA	000-5508-61-7438	134,238.75	05/06/2010
AP 00936753	050296	WELLS FARGO BANK	EXCESS FUNDS ON HAND-TRUST	901-0000-00-9135	-231.20	05/06/2010
AP 00936754	MER13103	ROSSETTI, MARILYN ANN	ERROR 050310 REIM CHK 2P-COM	901-0000-00-9529	198.54	05/06/2010
AP 00936757	018555	CONTRA COSTA COUNTY OFFICI	Independent Services Contracts	000-0913-36-5800	300.00	05/06/2010
AP 00936758	E000691	DODSON, ROBERT	MT DIABLO ELEM	154-3652-39-4300	469.85	05/06/2010
AP 00936759	E000313	HALL, MELINDA D	EDUCATING FOR CAREERS	000-3201-39-5210	57.55	05/06/2010
AP 00936760	E001072	HARTZELL, VALERIE	CALIF PARAEUCATOR CONFEREI	238-3011-10-5210	154.00	05/06/2010
AP 00936761	E002698	JUNER, NANCE	CASBO 2010 ANNUAL CONF	010-5032-53-5210	295.69	05/06/2010
AP 00936762	E000260	LINGENFELTER, KAREN	PARENT PROJECT FACILITATOR	033-3093-10-5210	103.54	05/06/2010
AP 00936763	E001073	LOPEZ, DORIS	CALIF PARAEUCATOR CONFEREI	238-3011-10-5210	185.17	05/06/2010
AP 00936765	E002971	PITTA, DENA	NCLB REQUIREMENTS	010-3171-10-5890	210.00	05/06/2010
AP 00936766	E002673	RICHARDSON, CHRISTINE	Equipment Rentals/Lease/Repair	198-0918-10-5618	225.08	05/06/2010
AP 00936767	E003217	RYAN, MATTHEW	CHS ACADEMY	326-3838-10-4300	559.67	05/06/2010
AP 00936768	058036	SELIX FORMALWEAR	SERENDIPITY UNIFORMS	000-3201-10-4300	1,256.38	05/06/2010

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Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00936769	031590	SMITH FAMILY FARMS	WALNUT ACRES ELEM 4/22/10	191-0350-10-5895	718.00	05/06/2010
AP 00936770	E003401	STANLEY, JACQUELYN	CALIF LEAGUE OF MIDDLE SCHO	238-3011-10-5210	132.33	05/06/2010
AP 00936771	053057	STATE OF CALIFORNIA	2009-10 OVERNIGHT FIELD TRIP	181-0354-10-5890	350.00	05/06/2010
AP 00936772	034671	SUNRISE CATERING	Food/Meals for Empl (non Conf)	010-5010-52-5891	199.20	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3137-36-4210	246.22	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3171-10-4210	60.36	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-0909-10-4300	329.35	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3137-36-4300	85.65	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-0909-36-4300	135.75	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5032-53-4300	43.68	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	179-0354-10-4300	90.07	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	181-2225-10-4300	20.00	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	192-0300-10-4300	987.73	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5030-53-5210	125.00	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5032-53-5210	380.00	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5050-53-5210	375.00	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3137-36-5890	69.23	05/06/2010
AP 00936774	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-5275-53-5890	330.00	05/06/2010
AP 00936775	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5033-54-4300	1,766.72	05/06/2010
AP 00936775	053185	U S BANK CORPORATE PAYMEN	4246044555660422	235-3935-10-4300	990.24	05/06/2010
AP 00936775	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5033-54-5890	49.00	05/06/2010
AP 00936775	053185	U S BANK CORPORATE PAYMEN	4246044555660422	235-2210-39-5890	10.38	05/06/2010
AP 00936775	053185	U S BANK CORPORATE PAYMEN	4246044555660422	235-2210-39-5965	48.79	05/06/2010
AP 00936776	053844	GODULA, KURT	PAINT MURAL 75'X 22' ON THE OI	271-0720-55-5651	10,000.00	05/06/2010
AP 00936777	056785	LOGICAL CHOICE TECHNOLOGIE	INSTALLATION ACTIVEBOARD O	000-3825-10-4400	370.00	05/06/2010
AP 00936778	056892	OPTUS INC	DTR-16D-2 NEC FACTORY REFUR	000-5275-56-4300	6,030.60	05/06/2010
AP 00936779	008385	SARGENT WELCH SCIENTIFIC CC	CP 00271-62 REPLACEMENT BELT	358-0730-10-4300	245.63	05/06/2010
AP 00936780	029157	SCHOOL HEALTH CORPORATION	OPEN ORDER FOR DISTRICT WIDJ	010-4030-43-4300	128.46	05/06/2010
AP 00936781	026760	SCHOOL SPECIALTY INC	DRY ERASE PUPIL BOARDS, RULI	174-3070-10-4300	152.95	05/06/2010
AP 00936782	024840	SHIFFLER EQUIPMENT SALES INC	ITEM #700DM CHAIR/DESK MOVI	358-2250-10-4300	819.79	05/06/2010
AP 00936783	024418	SOLUTION TREE	FREE REGISTRATION PER DISTRI	260-3070-10-5210	5,790.00	05/06/2010
AP 00936784	055236	TECH DEPOT	USB CABLE	000-0070-10-4300	4.32	05/06/2010
AP 00936784	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	326-0918-10-4400	6,465.42	05/06/2010
AP 00936784	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	326-3838-10-4400	2,351.06	05/06/2010
AP 00936784	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECT	355-2210-39-4400	2,945.38	05/06/2010
AP 00936784	055236	TECH DEPOT	ELMO DOCUMENT CAMERA, MOI	358-0712-10-4400	1,175.53	05/06/2010
AP 00936784	055236	TECH DEPOT	#S7577154 ELMO DOCUMENT CAM	358-0730-10-4400	1,175.53	05/06/2010
AP 00936785	031996	WOODWIND & BRASSWIND	SIBELIUS 6 # 620497942 MUSIC N	181-0389-10-4300	260.00	05/06/2010
AP 00936786	058040	GONZALEZ-LEWIS, ANDREA	HIDDEN VALLEY ELEM	010-1219-36-5890	450.00	05/06/2010
AP 00936787	E000257	GORIN, POLLY	RBT SHEARER PRESCHOOL/REIM	048-1010-11-4300	255.00	05/06/2010
AP 00936788	E000943	ROMANO, DANA	NT'L KINDERGARTEN TEACHER C	198-3070-10-5210	682.44	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	156-1104-16-4210	82.14	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	156-2210-39-4210	39.86	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	174-3070-10-4210	18.94	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-0918-10-4210	365.74	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-1650-41-4300	1,212.18	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-1500-36-4300	235.32	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3097-41-4300	210.20	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3666-10-4300	1,187.00	05/06/2010

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AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	142-0918-10-4300	85.33	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	142-1004-11-4300	59.50	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	156-0300-10-4300	813.94	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	156-2210-39-4300	176.96	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	174-0918-10-4300	993.44	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	174-1004-11-4300	298.50	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	174-3070-10-4300	286.50	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	355-0918-10-4300	872.76	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	355-3155-10-4300	465.10	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	777-1010-11-4300	94.06	05/06/2010
AP 00936789	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	355-3155-10-5890	22.20	05/06/2010
AP 00936790	E002441	LENZ-ACUNA, NATALIE	RIO VISTA ELEM	174-0918-10-4300	374.56	05/06/2010
AP 00936792	052314	MIRAMONTE HIGH SCHOOL	PHILLIPS-MCCAIN INVITE	324-3516-49-5890	325.00	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	010-3825-36-4210	250.51	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	178-0918-10-4210	290.76	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	188-0918-10-4210	677.77	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	000-3137-36-4300	10.50	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	176-0918-39-4300	801.62	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	178-0918-10-4300	1,068.81	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	188-0918-10-4300	41.93	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	178-0918-10-5890	200.00	05/06/2010
AP 00936793	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	000-3825-36-5965	89.00	05/06/2010
AP 00936794	E001745	VALDEZ, SUSAN	RIO VISTA/MAKE A DIFFERENCE	174-0918-10-4300	353.34	05/06/2010
AP 00936795	E003595	AHN, MIKE	CIF/CSADA LEADERSHIP TRNG	358-0760-10-5210	315.00	05/06/2010
AP 00936796	056666	BLAST FURNACE INC	Food/Meals for Empl (non Conf)	010-5010-52-5891	189.12	05/06/2010
AP 00936797	E002936	BRADLEY, MICHAELA	T-SHIRTS/WESTWOOD OUTDOOR	192-0343-10-5890	70.00	05/06/2010
AP 00936798	054270	COSSACK, JERILOU H	MDUSD/M&O UNIT	010-5050-53-5890	4,125.00	05/06/2010
AP 00936799	025551	DEPARTMENT OF GENERAL SER'	Other Operating Expense	010-5050-53-5890	66.00	05/06/2010
AP 00936801	E004174	FLAMMANG, CONSTANCE	Other Operating Expense	017-5410-46-5890	65.00	05/06/2010
AP 00936802	058038	LENTZ, MARK	WALNUT ACRES 5/24/10	191-0354-10-5890	693.00	05/06/2010
AP 00936803	018587	MASTER TEACHER, THE	Other Operating Expense	010-5010-52-5890	1,496.75	05/06/2010
AP 00936804	053837	MOSAIC PROJECT, THE	CAMBRIDGE OUTDOOR ED	119-0343-10-5890	3,596.00	05/06/2010
AP 00936805	053837	MOSAIC PROJECT, THE	CAMBRIDGE OUTDOOR ED	119-0343-10-5890	2,204.00	05/06/2010
AP 00936806	053837	MOSAIC PROJECT, THE	CAMBRIDGE OUTDOOR ED	119-0343-10-5890	2,726.00	05/06/2010
AP 00936807	053118	NAPA COUNTY OFFICE OF EDUC.	EL DORADO MIDDLE SCH	231-0740-10-5895	1,020.00	05/06/2010
AP 00936808	040114	OAKLAND CHILDRENS FAIRYLA	Field Trip Admissions	142-0350-10-5895	628.00	05/06/2010
AP 00936809	E003901	RICHARDS, BRYAN	CALPERS CERBT MEETING	010-5032-53-5210	14.10	05/06/2010
AP 00936810	026917	S S I C C C DENTAL	SELF PAY DN TL MAY10	901-0000-00-9539	1,253.12	05/06/2010
AP 00936811	024082	S S I C C C VISION	EmplSELF PAY VSN MAY10	901-0000-00-9539	206.18	05/06/2010
AP 00936812	053658	S S I C C C DENTAL - RETIREE	RETIREE DN TL MAY10	901-0000-00-9529	16,119.19	05/06/2010
AP 00936813	031590	SMITH FAMILY FARMS	Field Trip Admissions	156-0350-10-5895	632.00	05/06/2010
AP 00936814	031590	SMITH FAMILY FARMS	Field Trip Admissions	179-0340-10-5895	856.00	05/06/2010
AP 00936815	052792	SPECTATOR BOOKS	Books Other Than Textbooks	280-0735-10-4210	361.76	05/06/2010
AP 00936816	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	231-0918-10-4210	776.38	05/06/2010
AP 00936816	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	231-0777-10-4300	175.75	05/06/2010
AP 00936816	053185	U S BANK CORPORATE PAYMEN'	424644555660422	231-0798-10-4300	30.12	05/06/2010
AP 00936816	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	231-1004-11-4300	50.24	05/06/2010
AP 00936816	053185	U S BANK CORPORATE PAYMEN'	424644555660422	231-2210-39-4300	54.70	05/06/2010
AP 00936816	053185	U S BANK CORPORATE PAYMEN'	4246044555660422	231-0740-10-5895	861.00	05/06/2010

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AP 00936818	055357	CALL OF THE SEA	WALNUT ACRES ELEM 5/21/10	191-0354-10-5895	4,200.00	05/06/2010
AP 00936819	E002215	CHATAGNIER, SYLVIA	SIX FLAGS 5/7/10 DIABLO VIEW	222-0748-10-5895	3,622.68	05/06/2010
AP 00936820	023006	EXPLORATORIUM, THE	WOODSIDE 5/27/10	196-0353-10-5895	585.00	05/06/2010
AP 00936822	E002007	MCADAM, GARY P	CHS PRINTERS	326-0918-10-4300	90.86	05/06/2010
AP 00936823	030945	MUSIC IS ELEMENTARY	BANCROFT/YV ELEM MUSIC PRO	114-0353-10-4300	375.40	05/06/2010
AP 00936823	030945	MUSIC IS ELEMENTARY	BANCROFT/YV ELEM MUSIC PRO	198-0389-10-4300	397.25	05/06/2010
AP 00936825	S273000	RIVERVIEW MIDDLE SCHOOL	PBG VENDING PROCEEDS	273-2250-39-4300	70.47	05/06/2010
AP 00936826	034566	SIX FLAGS DISCOVERY KINGDOM	PINE HILLOW 5/7/10	267-0746-10-5895	1,980.00	05/06/2010
AP 00936827	031590	SMITH FAMILY FARMS	WOODSIDE ELEM FIELD TRIP	196-0351-10-5895	1,024.00	05/06/2010
AP 00936828	E004148	WILHITE, KERRY	PAYROLL MANUALS	010-5032-53-4300	79.20	05/06/2010
AP 00936829	E002270	YEN, CRAIG	VALLE VERDE ELEM	188-3929-10-4300	203.60	05/06/2010
AP 00936830	058042	YOSEMITE ASSOCIATION	THEATER PERFORMANCE	267-0754-10-5895	672.00	05/06/2010
AP 00936831	026917	S S I C C C DENTAL	Employee Self-Paid Benefits	901-0000-00-9539	8,167.52	05/06/2010
AP 00936832	024082	S S I C C C VISION	Employee Self-Paid Benefits	901-0000-00-9539	703.09	05/06/2010
AP 00936833	053056	KRUMMEN CONCRETE AND LAND	Remove asphalt	051-5205-55-5651	7,472.00	05/06/2010
AP 00936834	024861	MOBILE MODULAR MANAGEME	Portables Lease	324-5505-59-5621	3,094.91	05/06/2010
AP 00936835	050182	NEXTEL COMMUNICATIONS	Acct 121754621	016-5034-53-5974	82.25	05/06/2010
AP 00936835	050182	NEXTEL COMMUNICATIONS	Acct 121754621	051-5110-55-5974	1,674.28	05/06/2010
AP 00936838	017898	CSEA DUES	VAR	901-0000-00-9550	238.95	05/07/2010
AP 00936839	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9523	12,472.82	05/07/2010
AP 00936839	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9524	14,366.79	05/07/2010
AP 00936839	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9533	12,472.82	05/07/2010
AP 00936839	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9534	14,366.79	05/07/2010
AP 00936839	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9536	30,873.50	05/07/2010
AP 00936840	018013	COUNTY SUPT OF SCHOOLS	VAR	901-0000-00-9520	27,564.58	05/07/2010
AP 00936840	018013	COUNTY SUPT OF SCHOOLS	VAR	901-0000-00-9530	27,231.85	05/07/2010
AP 00936841	018014	P E R S #0187 020	VAR	901-0000-00-9521	7,913.13	05/07/2010
AP 00936841	018014	P E R S #0187 020	VAR	901-0000-00-9531	5,676.43	05/07/2010
AP 00936842	018353	FRANCHISE TAX BOARD	VAR	901-0000-00-9563	574.75	05/07/2010
AP 00936843	027860	UNION BANK OF CALIFORNIA	VAR	901-0000-00-9522	9,413.73	05/07/2010
AP 00936843	027860	UNION BANK OF CALIFORNIA	VAR	901-0000-00-9532	9,755.83	05/07/2010
AP 00936844	029468	C C C TREASURER	VAR	901-0000-00-9537	11,126.26	05/07/2010
AP 00936845	033733	STATE OF CALIFORNIA	VAR	901-0000-00-9564	104.07	05/07/2010
AP 00936846	036848	C C C TREASURER SDI	VAR	901-0000-00-9535	1,121.58	05/07/2010
AP 00936847	041080	EDFUND	VAR	901-0000-00-9564	183.92	05/07/2010
AP 00936848	053188	FRANCHISE TAX BOARD	VAR	901-0000-00-9564	81.84	05/07/2010
AP 00936849	053642	COURT-ORDERED DEBT COLLEC	VAR	901-0000-00-9564	371.83	05/07/2010
AP 00936850	054912	STATE DISBURSEMENT UNIT	VAR	901-0000-00-9564	302.00	05/07/2010
AP 00936851	057846	ABC PHONETIC READING SCHOC	Independent Services Contracts	000-3066-10-5800	11,870.42	05/13/2010
AP 00936852	055777	ACE TUTORING SERVICES INC	Subagreements/Services	000-3066-10-5100	5,760.00	05/13/2010
AP 00936853	055926	CLUB Z	Subagreements/Services	000-3066-10-5100	2,096.90	05/13/2010
AP 00936854	054945	DISKIN, ANNE	4/1,26,30/10	355-3727-10-5800	2,050.00	05/13/2010
AP 00936855	057808	GRANICHER, BARBARA E	MT. DIABLO UNIFIED SCHOOL DI	000-3070-36-5800	2,550.00	05/13/2010
AP 00936856	055466	O'HARA M ED, TRICIA	Independent Services Contracts	134-3070-10-5800	1,055.00	05/13/2010
AP 00936856	055466	O'HARA M ED, TRICIA	Independent Services Contracts	198-3070-10-5800	4,220.00	05/13/2010
AP 00936857	057800	POLYWORKS 222 INC	ASSEMBLY AT RIO VISTA AFTER	094-3871-10-5800	285.00	05/13/2010
AP 00936858	052438	SOUL SHOPPE	Independent Services Contracts	174-0918-10-5800	1,000.00	05/13/2010
AP 00936859	053491	VALDES, NADES DYE	4/12,19,26/10	457-3692-10-5800	817.50	05/13/2010
AP 00936860	057234	WILD CAT EDUCATION AND CON	ASSEMBLY FOR 6-2-10 AT WREN	094-3666-10-5800	600.00	05/13/2010



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AP 00936861	037686	AMERICAN TOWER CORPORAT	Equipment Rentals/Lease/Repair	000-5290-10-5618	1,345.33	05/13/2010
AP 00936862	056255	AT&T DATACOMM INC	SMARTNET MAINTENANCE S2P L	000-5275-56-5618	2,874.20	05/13/2010
AP 00936863	056216	BAY ALARM COMPANY	INSTALLATION OF CCTV SYSTEM	238-3070-10-5890	13,731.00	05/13/2010
AP 00936865	002206	CONCORD DISPOSAL SERVICE	Garbage	156-5270-56-5510	1,264.00	05/13/2010
AP 00936866	018555	CONTRA COSTA COUNTY OFFICI	INTERNET SERVICES PROVIDER -	000-5089-54-5998	3,010.02	05/13/2010
AP 00936867	014372	LINDSAY WILDLIFE MUSEUM CC	ANIMALS OF MT DIABLO PROGR.	114-0353-10-5800	360.00	05/13/2010
AP 00936867	014372	LINDSAY WILDLIFE MUSEUM CC	4 PRESENTATIONS AT VALLE VEI	188-0918-10-5800	480.00	05/13/2010
AP 00936868	052964	MUIR/DIABLO OCCUPATIONAL N	WHITE-SKOURUP, L & FULHAM,F	017-5410-46-5890	140.00	05/13/2010
AP 00936869	007244	PACIFIC GAS & ELECTRIC CO	Electricity	140-5270-56-5540	3,002.61	05/13/2010
AP 00936869	007244	PACIFIC GAS & ELECTRIC CO	Electricity	187-5270-56-5540	2,965.37	05/13/2010
AP 00936870	055506	SARATOGA COMPUTERS LLC	HP 9000 RP4440 SYSTEM (\$987 PE	010-5033-54-5885	5,962.52	05/13/2010
AP 00936871	056053	SCHOOL INNOVATIONS & ADVOI	CATEGORICAL CONNECTION SUI	000-3011-36-5800	2,400.00	05/13/2010
AP 00936873	031590	SMITH FAMILY FARMS	2ND GRADE STUDY TRIP TO SMI	182-0352-10-5895	744.00	05/13/2010
AP 00936874	014717	SPORT SUPPLY GROUP	LANYARDS, ROYAL, #US-773060	280-0720-10-4300	1,339.40	05/13/2010
AP 00936874	014717	SPORT SUPPLY GROUP	#00618015 INFLATING NEEDLES #	901-0000-00-9320	2,718.11	05/13/2010
AP 00936875	055788	ACCENTCARE HOME HEALTH SE	MDUSD, THROUGH THE INDIVIDU	000-1000-26-5100	7,772.00	05/13/2010
AP 00936876	025769	CHILDREN'S LEARNING CENTER	MASTER CONTRACT - CHILDREN	010-1660-26-5100	7,920.00	05/13/2010
AP 00936877	050612	MAXIM HEALTHCARE SERVICES	MASTER CONTRACT: SPECIALIZE	000-0070-10-5100	6,708.00	05/13/2010
AP 00936877	050612	MAXIM HEALTHCARE SERVICES	MASTER CONTRACT: SPECIALIZE	000-3122-43-5100	2,525.00	05/13/2010
AP 00936878	055230	PACIFIC CHILD AND FAMILY AS	MASTER CONTRACT-PACIFIC CH	010-1661-26-5100	2,559.80	05/13/2010
AP 00936878	055230	PACIFIC CHILD AND FAMILY AS	MASTER CONTRACT-PACIFIC CH	010-1661-26-5880	1,906.45	05/13/2010
AP 00936879	053724	SPRINGSTONE SCHOOL, THE	MASTER CONTRACT - THE SPRIN	010-1660-26-5100	29,264.00	05/13/2010
AP 00936880	052498	ANTONICK AND ROSA A TORRES	ETHAN ANTONICK	010-1665-11-5890	10,000.00	05/13/2010
AP 00936881	051823	BARBER, KARRA	Contracted Transport - Parents	701-5411-46-5871	95.60	05/13/2010
AP 00936881	051823	BARBER, KARRA	TUTORING MAR & APR 10 KAREN	010-1665-11-5890	715.00	05/13/2010
AP 00936882	057666	BARKER MS ATP, PEGGY	INDEPENDENT SERVICES CONTR	010-1219-31-5800	750.00	05/13/2010
AP 00936883	054265	BLACK, THOMAS AND ANA	11/23/09-4/2/10	010-1665-11-5890	11,157.50	05/13/2010
AP 00936884	052709	BROWN, MARIA	Contracted Transport - Parents	701-5411-46-5871	209.00	05/13/2010
AP 00936885	056432	BUSBY, MICHAEL & SUSAN	Contracted Transport - Parents	701-5411-46-5871	210.85	05/13/2010
AP 00936886	056261	CAMPEDEL, LYNN	Other Operating Expense	010-1665-11-5890	8,500.00	05/13/2010
AP 00936887	056842	CHRISTOPHER, TAWANE	Contracted Transport - Parents	701-5411-46-5871	45.00	05/13/2010
AP 00936888	056125	KLEKAR, LISA	TOUCHSTONE COUNSELING SER'	010-1665-11-5890	160.00	05/13/2010
AP 00936889	054992	MCCARTHY, KATHRYN	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	1,300.00	05/13/2010
AP 00936890	057075	MORAN, ELIZABETH	Contracted Transport - Parents	701-5411-46-5871	206.08	05/13/2010
AP 00936891	057578	PHILLIPS, CARMEL	TRAILS TO SUCCESS PSYCHOLOC	010-1665-11-5890	2,800.00	05/13/2010
AP 00936892	052879	RYAN, DEIREDRE	IND SVC CONTRACT- DEIREDRE I	010-1664-11-5100	8,200.00	05/13/2010
AP 00936893	052379	SAMUELSON, BETH	CHARLIE PREISIG	010-1664-11-5800	300.00	05/13/2010
AP 00936894	057556	SANZONE ENTERPRISES INC	4/1,2,12,13,15/10	000-5411-46-5878	600.00	05/13/2010
AP 00936895	057169	SUMNER, DAVID AND MOJGAN	Contracted Transport - Parents	701-5411-46-5871	243.10	05/13/2010
AP 00936895	057169	SUMNER, DAVID AND MOJGAN	2/8/10-3/18/10 KAREN ZUNIGA	010-1665-11-5890	2,530.00	05/13/2010
AP 00936896	056520	TERRY, JAMIE	Other Operating Expense	010-1665-11-5890	2,160.00	05/13/2010
AP 00936897	022632	MERCADO, MARIA	CASE ELIAS RODRIGUEZ-REYES	010-1300-36-5100	6,292.50	05/13/2010
AP 00936897	022632	MERCADO, MARIA	STUDENT ARKADY TSYBULKO	010-5045-42-5100	660.00	05/13/2010
AP 00936899	028863	CALIFORNIA WEEKLY EXPLORE)	Independent Services Contracts	114-3935-10-5800	730.00	05/13/2010
AP 00936900	058048	FRESH CHOICE LLC	SPORTS BANQUET CATERING FO	094-3871-36-5891	925.63	05/13/2010
AP 00936901	055317	JOHNSON CONTROLS INC	PSC153 PERIOD 2/1/09-1/31/10	000-5510-58-6278	23,270.00	05/13/2010
AP 00936902	057877	MCDOWELL, RONALD	INDEPENDENT SERVICES AGREE	273-0924-10-5800	8,000.00	05/13/2010
AP 00936903	057959	PREMIER CATERING & EVENTS I	INDEPENDENT CONTRACTOR AG	399-3936-49-5800	1,669.87	05/13/2010
AP 00936904	057615	SCHOOL FOR INDEPENDENT LEA	Subagreements/Services	010-1664-11-5100	5,544.90	05/13/2010

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AP 00936905	057875	WESTWIND, MARK	APRIL 2010	355-3931-10-5800	3,500.00	05/13/2010
AP 00936906	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4110	4,051.66	05/13/2010
AP 00936906	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	198-0910-10-4110	128.59	05/13/2010
AP 00936906	003630	FOLLETT EDUCATIONAL SERVIC	TITLE: "THE FIGHT CLUB" AUTH	358-0706-10-4210	370.49	05/13/2010
AP 00936906	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	10,827.47	05/13/2010
AP 00936907	003635	FOLLETT LIBRARY RESOURCES	TITLE WAVE LIST NUMBER 66721	260-0918-37-4210	914.15	05/13/2010
AP 00936907	003635	FOLLETT LIBRARY RESOURCES	34 BOOKS FOR LIBRARY CIRCUL	271-0759-37-4210	239.65	05/13/2010
AP 00936907	003635	FOLLETT LIBRARY RESOURCES	PER ATTACHED LIST, ID #5729508	289-0918-37-4210	1,661.17	05/13/2010
AP 00936907	003635	FOLLETT LIBRARY RESOURCES	SCIENCE BOOKS - PER ATTACHE	462-0918-37-4210	136.26	05/13/2010
AP 00936908	004703	HOUGHTON MIFFLIN HARCOURT	HOLT CA ALGEBRA 2 - TEACHER'	000-0910-10-4210	1,706.64	05/13/2010
AP 00936908	004703	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN READING C	000-3138-10-4210	4,597.98	05/13/2010
AP 00936909	006004	MCGRAW HILL INC	GLENCOE/MCGRAW-HILL ALGEB	000-0910-10-4110	898.80	05/13/2010
AP 00936909	006004	MCGRAW HILL INC	978-0-02-674819-3 COMP. LEVEL	273-3070-10-4300	9,960.15	05/13/2010
AP 00936910	040376	PEARSON EDUCATION	ASSORTED STUDENT AND TEACH	000-0910-10-4110	1,100.87	05/13/2010
AP 00936910	040376	PEARSON EDUCATION	ASSORTED STUDENT AND TEACH	000-0910-10-4210	3,241.42	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	010-5032-53-4300	902.68	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES -	048-1010-11-4300	313.81	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR JIT - OFFICE S	095-2120-36-4300	35.60	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR JIT - OFFICE S	095-2122-36-4300	8.90	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	142-0300-10-4300	62.97	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	142-3935-10-4300	846.49	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	198-3011-10-4300	113.07	05/13/2010
AP 00936911	002475	OFFICE DEPOT	VARIOUS COACHING / SAIT SUPP	260-3070-10-4300	1,732.66	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	267-0700-10-4300	1,574.11	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	267-0918-10-4300	691.52	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	280-0709-10-4300	-116.55	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0750-10-4300	153.88	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0709-10-4300	124.98	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0712-10-4300	435.36	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2210-39-4300	80.55	05/13/2010
AP 00936911	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OF	399-0706-10-4300	368.95	05/13/2010
AP 00936927	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	602.20	05/13/2010
AP 00936928	035952	ACTION GLASS INC	OPEN ORDER 2009 - 2010	017-5410-46-5657	181.56	05/13/2010
AP 00936929	038786	ALL BAY CITIES TOWING INC	OPEN ORDER 2009-2010	017-5410-46-5618	120.00	05/13/2010
AP 00936930	053792	ALL COUNTIES TOWING	OPEN ORDER 2009-2010	017-5410-46-5618	250.00	05/13/2010
AP 00936931	039609	AMERIPRIDE	OPEN ORDER 2009-2010	017-5410-46-5618	110.97	05/13/2010
AP 00936932	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	67.91	05/13/2010
AP 00936933	029208	BAY AREA BARRICADE	OPEN ORDER 2009-2010 FOR	051-5153-55-4300	364.90	05/13/2010
AP 00936934	012357	BAY COUNTIES PITCOCK PETRO	OPEN ORDER FOR #2 DIESEL PER	017-5410-46-4612	14,965.08	05/13/2010
AP 00936935	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4616	51.22	05/13/2010
AP 00936936	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	000-5251-56-4300	333.51	05/13/2010
AP 00936936	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	016-5250-56-4300	24.38	05/13/2010
AP 00936936	018426	COLE SUPPLY CO INC	#00151275 BAG, BARREL LINER -	901-0000-00-9320	1,882.92	05/13/2010
AP 00936937	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5160-55-4300	54.63	05/13/2010
AP 00936937	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-4300	102.45	05/13/2010
AP 00936938	026942	CONTRA COSTA COUNTY COMM	OPEN ORDER 2009-2010	017-5410-46-4300	8.28	05/13/2010
AP 00936938	026942	CONTRA COSTA COUNTY COMM	OPEN ORDER 2009-2010	017-5410-46-5618	1,900.57	05/13/2010
AP 00936939	057006	COURT GALVANIZING INC	OPEN ORDER 2009-2010	051-5177-55-5618	165.04	05/13/2010
AP 00936940	057039	DEWEY PEST CONTROL	OPEN ORDER 2009-2010	051-5151-55-5560	400.00	05/13/2010

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AP 00936941	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	128.70	05/13/2010
AP 00936941	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5160-55-4300	6.77	05/13/2010
AP 00936942	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-5618	365.00	05/13/2010
AP 00936943	054349	FURBER SAW	OPEN ORDER 2009-2010	046-5360-56-4300	293.05	05/13/2010
AP 00936944	041936	EAST BAY FORD TRUCK SALES I	OPEN ORDER 2009-2010	017-5410-46-4615	2,371.05	05/13/2010
AP 00936945	050250	FLEETPRIDE	OPEN ORDER 2009-2010	017-5410-46-4615	590.08	05/13/2010
AP 00936946	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	360.40	05/13/2010
AP 00936947	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	176.52	05/13/2010
AP 00936947	021830	GRAINGER	OPEN ORDER 2009-2010	051-5171-55-4300	165.63	05/13/2010
AP 00936947	021830	GRAINGER	OPEN ORDER 2009-2010	051-5173-55-4300	202.48	05/13/2010
AP 00936947	021830	GRAINGER	OPEN ORDER 2009-2010	051-5174-55-4300	68.44	05/13/2010
AP 00936948	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	717.73	05/13/2010
AP 00936949	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	771.83	05/13/2010
AP 00936950	039220	INDEPENDENT ELECTRIC SUPPL'	OPEN ORDER FOR 2009-2010	051-5171-55-4300	657.66	05/13/2010
AP 00936951	030644	INDUSTRIAL WIPER & SUPPLY IN	#00165492 RAG, WIPING, COTTON	901-0000-00-9320	3,932.61	05/13/2010
AP 00936952	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	017-5410-46-4615	180.56	05/13/2010
AP 00936953	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	236.90	05/13/2010
AP 00936954	017156	KEYSTON BROS	OPEN ORDER 2009-2010	017-5410-46-4619	122.99	05/13/2010
AP 00936955	033674	KVILHAUG WELL DRILLINGS	INITIAL PUMP DIAGNOSTICS ANI	046-5360-56-5618	495.00	05/13/2010
AP 00936956	005184	JOSEPHS LAWNMOWER AND LOC	OPEN ORDER 2009-2010	046-5360-56-4300	167.92	05/13/2010
AP 00936957	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LABO	051-5155-55-4300	290.03	05/13/2010
AP 00936958	024957	LAURENCE COMPANY INC, C R	OPEN ORDER 2009-2010	051-5153-55-4300	141.39	05/13/2010
AP 00936959	043218	LLOYD, KENNETH D	OPEN ORDER 2009-2010	046-5360-56-5560	350.00	05/13/2010
AP 00936960	012212	MCMASTER CARR SUPPLY CO	OPEN ORDER 2009-2010	051-5177-55-4300	41.42	05/13/2010
AP 00936961	037101	MONUMENT SEWING MACHINE	OPEN ORDER 2009-2010	016-5250-56-4300	45.89	05/13/2010
AP 00936962	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	52.16	05/13/2010
AP 00936963	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	75.53	05/13/2010
AP 00936963	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5155-55-4300	89.99	05/13/2010
AP 00936963	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5157-55-4300	21.83	05/13/2010
AP 00936963	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5173-55-4300	26.71	05/13/2010
AP 00936964	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	637.42	05/13/2010
AP 00936965	032269	R & L DOOR COMPANY INC	OPEN ORDER 2009-2010	051-5151-55-4300	786.60	05/13/2010
AP 00936966	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4614	650.30	05/13/2010
AP 00936966	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	1,800.13	05/13/2010
AP 00936966	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4619	706.89	05/13/2010
AP 00936967	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	382.38	05/13/2010
AP 00936968	033747	ROBERTSON INDUSTRIES INC	2009-2010 OPEN ORDER	051-5160-55-5651	3,384.45	05/13/2010
AP 00936969	057757	SCHNEIDER ELECTRIC BUILDINC	OPEN ORDER 2009-2010	051-5173-55-5890	3,004.50	05/13/2010
AP 00936970	024840	SHIFFLER EQUIPMENT SALES INO	OPEN ORDER 2009-2010	051-5160-55-4300	157.98	05/13/2010
AP 00936971	E002575	ANDREWS, ROXANNA R	Business Mileage & Othr Exp	705-1653-11-5230	17.55	05/13/2010
AP 00936972	E003527	BOVE, WILLIAM	Business Mileage & Othr Exp	000-3630-41-5230	235.00	05/13/2010
AP 00936973	E003075	CASSIN, WILLIAM BRYAN	Business Mileage & Othr Exp	010-3097-41-5230	59.80	05/13/2010
AP 00936974	E003492	CHUNG-HAMMER, DIANE	Business Mileage & Othr Exp	010-2011-10-5230	3.45	05/13/2010
AP 00936975	E000873	DOBRA, NANCY	Business Mileage & Othr Exp	010-4030-43-5230	120.60	05/13/2010
AP 00936976	E002056	FOWLER, KARRAH	Business Mileage & Othr Exp	000-3630-41-5230	519.65	05/13/2010
AP 00936977	E003623	HARRIS, LISA	Business Mileage & Othr Exp	010-1218-21-5230	84.00	05/13/2010
AP 00936978	E003126	HASSON, MARY	Business Mileage & Othr Exp	704-3826-36-5230	12.10	05/13/2010
AP 00936979	E003397	HOWARD, LONNIE	Business Mileage & Othr Exp	021-0062-10-5230	45.45	05/13/2010
AP 00936980	E002004	KIPPER, JULIE	Business Mileage & Othr Exp	021-0062-10-5230	68.20	05/13/2010

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AP 00936981	E003011	LLACUNA, ARMANDO	Business Mileage & Othr Exp	010-2011-10-5230	33.90	05/13/2010
AP 00936982	E002331	NELSON, RANDY	Business Mileage & Othr Exp	010-5033-54-5230	106.70	05/13/2010
AP 00936983	E004128	ORTEGA, LINDA	Business Mileage & Othr Exp	132-0300-10-5230	20.05	05/13/2010
AP 00936984	E001703	OWSLEY, DARCELLE	Business Mileage & Othr Exp	705-1653-11-5230	7.48	05/13/2010
AP 00936985	E002790	PANGILINAN DADAMI, DIANE	Business Mileage & Othr Exp	000-3630-41-5230	381.70	05/13/2010
AP 00936986	E004077	PEREZ, LOLICE	Business Mileage & Othr Exp	000-3630-41-5230	113.60	05/13/2010
AP 00936987	E003475	PREUSS, SUSAN	Business Mileage & Othr Exp	095-2120-36-5230	40.41	05/13/2010
AP 00936988	E000081	RANDALL, KATHY	Business Mileage & Othr Exp	704-3826-36-5230	65.30	05/13/2010
AP 00936989	E001012	SAKKIS, CAROLYN ANN	Business Mileage & Othr Exp	000-1650-41-5230	43.90	05/13/2010
AP 00936990	E002000	SCHOFIELD, CYNTHIA L	Business Mileage & Othr Exp	010-2011-10-5230	33.90	05/13/2010
AP 00936991	E000501	SYDLASKE, JORY	Business Mileage & Othr Exp	021-0062-10-5230	64.85	05/13/2010
AP 00936992	E000502	TWITCHELL, HILARY	Business Mileage & Othr Exp	021-0062-10-5230	37.40	05/13/2010
AP 00936993	E000530	WEISS, MURRAY	Business Mileage & Othr Exp	021-0062-10-5230	78.15	05/13/2010
AP 00936994	057765	BEDOLLA, VICTORIA	Contracted Transport - Parents	017-5410-46-5871	62.40	05/13/2010
AP 00936995	057070	BRUNS, MISTY	Contracted Transport - Parents	017-5410-46-5871	56.00	05/13/2010
AP 00936996	056414	BRUNSON, ADRIENNE	Contracted Transport - Parents	017-5410-46-5871	204.40	05/13/2010
AP 00936997	056759	CHAVEZ, GARY AND CHERI	Contracted Transport - Parents	017-5410-46-5871	759.00	05/13/2010
AP 00936998	055757	COLLINS, KRISTI	Contracted Transport - Parents	017-5410-46-5871	61.20	05/13/2010
AP 00936999	054835	COOKE, JENNIFER	Contracted Transport - Parents	017-5410-46-5871	78.00	05/13/2010
AP 00937000	E004086	CROSNO, CHRISTINE	Business Mileage & Othr Exp	090-0070-11-5230	7.09	05/13/2010
AP 00937001	057707	DOSS, TONI	Contracted Transport - Parents	017-5410-46-5871	114.80	05/13/2010
AP 00937002	057784	GARCIA, HEIDI	Contracted Transport - Parents	017-5410-46-5871	147.20	05/13/2010
AP 00937003	056401	GEORGE, MARIA	Contracted Transport - Parents	017-5410-46-5871	462.40	05/13/2010
AP 00937004	E000833	GIACOBAZZI, HELEN	Business Mileage & Othr Exp	000-0916-36-5230	272.15	05/13/2010
AP 00937005	057778	HOPKINS, MELANIE	Contracted Transport - Parents	000-5411-46-5871	228.00	05/13/2010
AP 00937006	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF 85 CANON	010-5029-53-5618	364.23	05/13/2010
AP 00937006	011868	IKON OFFICE SOLUTIONS	RENEWAL MAINTENANCE AGREI	238-3011-10-5618	21.70	05/13/2010
AP 00937006	011868	IKON OFFICE SOLUTIONS	48-MONTH RENTAL OF CANON IR	273-0700-10-5618	8.57	05/13/2010
AP 00937007	057710	LEINGANG, LAURA	Contracted Transport - Parents	017-5410-46-5871	149.60	05/13/2010
AP 00937008	057717	LENTO, GUY	Contracted Transport - Parents	017-5410-46-5871	145.60	05/13/2010
AP 00937009	E001345	LOHMAN, CHARLEEN	Business Mileage & Othr Exp	000-0916-36-5230	70.30	05/13/2010
AP 00937010	E002091	MARKS, DENISE A	Business Mileage & Othr Exp	000-0916-36-5230	138.10	05/13/2010
AP 00937011	055673	MCBRIDE, DARLENE	Contracted Transport - Parents	017-5410-46-5871	187.00	05/13/2010
AP 00937012	E001908	MCDERMONT, PATRICIA	Business Mileage & Othr Exp	000-2135-37-5230	11.25	05/13/2010
AP 00937013	055628	MICHAELS, CHRISTINA	Contracted Transport - Parents	017-5410-46-5871	112.20	05/13/2010
AP 00937014	053816	MITCHELL, KATHY	Contracted Transport - Parents	017-5410-46-5871	149.60	05/13/2010
AP 00937015	054773	NIBBLETT, JULIE	Contracted Transport - Parents	017-5410-46-5871	132.60	05/13/2010
AP 00937016	056088	PRICE, ELAINE	Contracted Transport - Parents	017-5410-46-5871	102.00	05/13/2010
AP 00937017	E000686	SAXTON, BRUCE	Business Mileage & Othr Exp	010-0013-10-5230	29.10	05/13/2010
AP 00937018	032533	CREATION ENGINE	CINEMA 4D R11.5 STUDIO BUNDL	358-0909-10-4300	1,921.88	05/13/2010
AP 00937019	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	158.90	05/13/2010
AP 00937020	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	127.76	05/13/2010
AP 00937022	052214	SLAKEY BROTHERS	OPEN ORDER 2009-2010	051-5157-55-4300	10.86	05/13/2010
AP 00937023	035534	SOUND AND SIGNAL INC	OPEN ORDER 2009-2010	051-5172-55-4300	398.60	05/13/2010
AP 00937025	016288	TIRE DISTRIBUTION SYSTEMS IN	OPEN ORDER 2009-2010	017-5410-46-4616	39.33	05/13/2010
AP 00937026	053669	VALLEY OIL COMPANY	OPEN ORDER FOR UNLEADED GA	017-5410-46-4612	5,360.01	05/13/2010
AP 00937027	027014	WARD & COMPANY, EDWARD B	OPEN ORDER 2009-2010	051-5173-55-4300	641.85	05/13/2010
AP 00937028	027060	WEST-LITE SUPPLY COMPANY IN	OPEN ORDER 2009-2010	000-5260-56-4320	73.09	05/13/2010
AP 00937029	052825	WINGFOOT COMMERCIAL TIRE	OPEN ORDER 2009-2010	017-5410-46-4616	4,808.99	05/13/2010

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AP 00937030	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	051-5160-55-4300	402.25	05/13/2010
AP 00937030	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	017-5410-46-4619	282.24	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	HP USB Optical Scrolling Mouse	033-3118-10-4300	2,438.44	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO-TOWER	238-3070-10-4300	23,269.26	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6545B NOTEBOOK C	000-3201-10-4400	5,870.57	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	HP Carrying Case, part #AJ078A	033-3118-10-4400	1,072.44	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	po 73932 replacement item	174-0924-10-4400	247.61	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	#A2701US#ABA HP COMPAQ 6738	198-3825-10-4400	838.65	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	HP LASERJET 5200TN PRINTER Q7	323-3827-10-4400	1,856.16	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	E WASTE FEE	462-0924-10-4300	304.00	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	HP PROMO L1911 19" LCD MONIT	462-3011-10-4300	3,508.02	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	010-5033-54-4400	838.65	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	LAPTOP HP COMPAQ 6545B NOTE	178-3923-10-4400	838.65	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 LICENS	179-0918-10-4400	1,677.31	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	DOCKING STATION WITH 120 AD.	260-3070-10-4400	6,092.87	05/13/2010
AP 00937035	057984	VISUAL LEARNING COMPANY	LIFE CYCLES	176-3926-10-4210	3,078.25	05/13/2010
AP 00937037	053173	BLUE SHIELD OF CALIFORNIA	S#J04374036-9 SMITH,KELLY A	901-0000-00-9208	765.54	05/13/2010
AP 00937038	033376	SAN FRANCISCO ZOOLOGICAL S	Field Trip Admissions 5/24/10	152-3727-10-5895	342.00	05/13/2010
AP 00937039	021024	LECTORUM PUBLICATIONS	MERRIAM-WEBSTER'S INTERMEI	238-3867-10-4210	742.82	05/13/2010
AP 00937040	040348	LEO'S PROFESSIONAL AUDIO INC	EV, RE50, MIC	000-3201-10-4300	480.68	05/13/2010
AP 00937040	040348	LEO'S PROFESSIONAL AUDIO INC	SENNHEISER, EW100ENG, ENG W	000-3201-10-4400	742.89	05/13/2010
AP 00937041	023678	LIBRARY VIDEO COMPANY	AMERICAN REVOLUTION DVD SE	153-0918-10-4300	482.62	05/13/2010
AP 00937042	056870	LIGHTSPEED TECHNOLOGIES	ITEM: RC-RL DESCRIPTION: REDC	191-4651-10-4300	138.21	05/13/2010
AP 00937042	056870	LIGHTSPEED TECHNOLOGIES	ITEM: RC-RL DESCRIPTION: REDC	191-0918-10-4400	8,106.54	05/13/2010
AP 00937042	056870	LIGHTSPEED TECHNOLOGIES	ITEM: RC-RL DESCRIPTION: REDC	191-3929-10-4400	917.70	05/13/2010
AP 00937043	014372	LINDSAY WILDLIFE MUSEUM CC	MUSEUM ADMISSIONS PER CLAS	142-0352-10-5895	720.00	05/13/2010
AP 00937044	051976	NATIONAL GEOGRAPHIC SCHOO	VOCABULARY BUILDERS KIT # 0	181-3825-10-4300	547.53	05/13/2010
AP 00937045	051562	RENAISSANCE LEARNING	NEO 2 SMARTOPTION MOBILE LA	115-3070-10-4300	7,129.67	05/13/2010
AP 00937046	008385	SARGENT WELCH SCIENTIFIC CC	WLC94734-04 YEAST 100G	273-0730-10-4300	11.56	05/13/2010
AP 00937047	013991	SCHOLASTIC INC	BASIC MAINTENANCE PLAN 1 YE	462-3825-10-5890	2,100.00	05/13/2010
AP 00937048	026760	SCHOOL SPECIALTY INC	#1950-WMP6 RECTANGULAR COM	094-3155-10-4300	699.42	05/13/2010
AP 00937048	026760	SCHOOL SPECIALTY INC	439490-705 RED PAINT	235-0798-10-4300	353.70	05/13/2010
AP 00937049	052384	SNAP ON INDUSTRIAL	SMAP ON MICRO VAT TESTER, P/	000-3201-10-4400	671.84	05/13/2010
AP 00937050	058035	TEACHER CREATED RESOURCES	TCC3125, HOW TO MANAGE...	156-3935-10-4300	73.68	05/13/2010
AP 00937051	038771	MEDCO SUPPLY COMPANY	20073 MULLER SPORT CARE SOF1	326-3500-49-4300	8,090.58	05/13/2010
AP 00937052	057791	TYLER TECHNOLOGIES INC	VERSATRANS RP SOFTWARE ANI	017-5410-46-5890	1,504.57	05/13/2010
AP 00937053	055236	TECH DEPOT	S7760835 ELMO TT02RX DOCUME	326-0730-10-4400	587.77	05/13/2010
AP 00937053	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECT	326-0918-10-4400	6,627.11	05/13/2010
AP 00937053	055236	TECH DEPOT	LCD PROJECTOR, HITACHI #CP-X:	358-0712-10-4400	1,472.69	05/13/2010
AP 00937054	028548	TROXELL COMMUNICATIONS IN	WALL SCREEN: MODEL B BY DA	358-0712-10-4300	275.31	05/13/2010
AP 00937054	028548	TROXELL COMMUNICATIONS IN	LUMENS DIGITAL PRESENTER LT	181-0390-10-4400	600.88	05/13/2010
AP 00937054	028548	TROXELL COMMUNICATIONS IN	SPS SPSSM4NEO. SOUND PROJEC	289-0918-10-4400	2,931.19	05/13/2010
AP 00937055	010190	WESTERN PSYCHOLOGICAL SER	W-462-A INTERVIEW FORM PKG C	718-1650-39-4210	379.16	05/13/2010
AP 00937055	010190	WESTERN PSYCHOLOGICAL SER	KIT AP-34, INCLUDES MANUAL, S	187-2210-39-4300	201.89	05/13/2010
AP 00937056	051489	WHAT'S HAPPENING PUBLICATI	WORLD SUBSCRIPTION	000-3825-10-4300	7,000.00	05/13/2010
AP 00937057	029676	WORLD BOOK INC	WORLD BOOK ENCYCLOPEDIA 2	152-0918-37-4210	1,036.78	05/13/2010
AP 00937058	016289	JOSTENS	DIPLOMA COVERS - BLACK	462-0800-10-4300	316.71	05/13/2010
AP 00937059	041065	JUNIOR LIBRARY GUILD	BOOK SUBSCRIPTION: 12 BOOKS-	323-2130-37-4210	585.60	05/13/2010
AP 00937060	005301	KELVIN ELECTRONICS INC	842100 WIND FARM	000-3201-10-4300	322.50	05/13/2010

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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 00937061	005514	LAKESHORE LEARNING MATERI	GIGANTIC TEACHING MANIPULA	176-0918-10-4300	228.98	05/13/2010
AP 00937061	005514	LAKESHORE LEARNING MATERI	LIFE CYCLES SCIENCE VOCAB. R	176-3926-10-4300	1,584.96	05/13/2010
AP 00937061	005514	LAKESHORE LEARNING MATERI	BUILDING MATH SKILLS MAGNE	187-1004-11-4300	84.97	05/13/2010
AP 00937062	052389	SCHOOL MATE	SCHOOLMATE PLANNERS FOR S1	198-3070-10-4300	694.40	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-3735-10-4110	1,516.35	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3825-36-4210	24.99	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	115-0918-10-4210	198.86	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-3735-10-4210	129.14	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3137-36-4300	331.99	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-0909-36-4300	341.36	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5028-52-4300	16.87	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	154-3825-10-4300	71.53	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	154-3935-10-4300	86.71	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	175-0352-10-4300	108.06	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	175-3936-10-4300	88.87	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-0704-10-4300	119.89	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	441-0882-10-4300	13.09	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	441-0924-10-4300	16.33	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-3735-10-4300	93.35	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3164-36-5210	218.04	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3825-36-5210	114.62	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5028-52-5210	125.00	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	441-0924-10-5890	21.48	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3164-36-5891	74.45	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	115-2210-39-5965	176.00	05/13/2010
AP 00937063	053185	U S BANK CORPORATE PAYMEN	4246044555660422	441-0882-39-5965	45.00	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3837-10-4300	438.47	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	457-3693-39-4300	1,342.70	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3825-36-5210	140.43	05/13/2010
AP 00937065	035051	ADLER & ASSOCIATES,JUDITH F	WALNUT ACRES ELEM FIELD TRI	191-0353-10-5895	1,600.00	05/13/2010
AP 00937066	E003385	BALDAUF, ANNEMARIE	MOSAIC MURAL WORKSHOP	273-0924-10-5210	472.61	05/13/2010
AP 00937067	E001867	CAPINPIN, JANELLE	EFFICIENT PHONOLOGICAL ASM.	010-3096-43-5210	129.00	05/13/2010
AP 00937068	E000482	DAVIS, RON	FOOTHILL WOODSHOOP	235-0798-10-4300	214.61	05/13/2010
AP 00937069	E003909	GAZDIK-ENGLE, PATRICIA	REGION 3 SPRING BUSINESS MTG	704-3826-36-5210	85.34	05/13/2010
AP 00937070	E001614	GREGORY, MARTHA	VALLEY VIEW SCIENCE SUPPLIE	289-0730-10-4300	354.71	05/13/2010
AP 00937071	057113	GRYCO SPORTSWEAR	Materials and Supplies	271-0720-10-4300	305.35	05/13/2010
AP 00937072	E003972	HATCH, SUZANNE	CALIF PARTNERSHIP ACADEMY (	000-3635-10-5210	295.00	05/13/2010
AP 00937073	041065	JUNIOR LIBRARY GUILD	Books Other Than Textbooks	196-2130-37-4210	159.00	05/13/2010
AP 00937074	E000801	LAUPER, JUDY	NATIONAL CONF FOR TEACHERS	323-3929-10-5210	229.40	05/13/2010
AP 00937075	058045	MENDONSA, RAYMOND H	CHS ART CLASS CABINETS	326-0703-10-4300	55.88	05/13/2010
AP 00937075	058045	MENDONSA, RAYMOND H	CHS ART CLASS CABINETS	326-0703-10-5890	694.12	05/13/2010
AP 00937076	E002418	MILLER, GINA	WAI REGION 3 SPRING BUSINESS	704-3826-36-5210	85.34	05/13/2010
AP 00937077	E000672	MOORE, T GUY	VEX ROBOTICS WORLD COMPETI	358-0909-10-5890	572.91	05/13/2010
AP 00937079	E001388	PFALTZGRAFF, RIANNE	EDUCATING FOR CAREERS	000-3635-10-5210	203.40	05/13/2010
AP 00937080	E003924	PROTHEROE, PAT	MDHS AWARDS & PLAQUES	355-3503-49-5890	589.95	05/13/2010
AP 00937081	054928	SELPA PLACER COUNTY	ADR CONF 5/10/10	010-3133-36-5210	150.00	05/13/2010
AP 00937082	E004175	SHAW, BRYAN	EDUCATING FOR CAREERS	000-3635-10-5210	295.00	05/13/2010
AP 00937083	E002973	SPRING, ROBIN	EDUCATING FOR CAREERS	000-3635-10-5210	379.40	05/13/2010
AP 00937084	E004090	SWAN, JESSICA	EDUCATING FOR CAREERS	000-3635-10-5210	295.00	05/13/2010

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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 00937085	007937	U C REGENTS	Field Trip Admissions	145-0353-10-5895	330.00	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4210	39.33	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	178-3070-10-4210	1,089.47	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3733-10-4210	857.86	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	698.45	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	348.70	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4300	52.05	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3657-10-4300	515.11	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	972.77	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	178-3070-10-4300	199.31	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-0798-10-4300	1,230.58	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-0703-10-4300	226.08	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-0709-10-4300	389.71	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-0712-10-4300	222.15	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-0730-10-4300	290.10	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-0735-10-4300	93.22	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-0793-10-4300	323.90	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-2210-39-4300	673.08	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-5890	72.23	05/13/2010
AP 00937086	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-3749-39-5965	270.60	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4210	143.76	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4210	131.40	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	967.53	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3156-10-4300	549.42	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	483.03	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4300	228.95	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	1,664.68	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-3155-10-4300	374.57	05/13/2010
AP 00937087	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-3512-49-4300	496.54	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	1,713.07	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	294.86	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4300	347.39	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3657-10-4300	104.79	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3666-10-4300	504.45	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	1,626.72	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3155-10-4300	72.69	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	033-3163-10-5210	145.23	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-36-5810	75.00	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3666-10-5890	418.00	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3155-10-5890	107.00	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-3155-10-5890	110.00	05/13/2010
AP 00937088	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-36-5891	167.04	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3155-10-4210	21.85	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	713.75	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-1100-16-4300	447.34	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-1218-21-4300	402.21	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3096-36-4300	212.85	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3128-36-4300	192.75	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	356.34	05/13/2010

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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 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4300	562.64	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3666-10-4300	87.32	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	1,045.68	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3155-10-4300	798.96	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-3155-10-4300	363.20	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-1219-36-5890	394.00	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5050-53-5890	542.81	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-36-5890	52.20	05/13/2010
AP 00937089	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-1219-36-5998	9.95	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	138.22	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	2.89	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3666-10-4300	116.68	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	130.15	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	143-0300-10-4300	37.36	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	143-2210-39-4300	15.69	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-0785-10-4300	498.90	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-36-5890	179.64	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5010-52-4300	124.58	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	112-0340-10-4300	190.96	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	152-0300-10-4300	404.27	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	152-0918-10-4300	545.80	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-0798-10-4300	1,121.89	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-0703-10-4300	1,385.67	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-0785-10-4300	357.68	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-2130-37-4300	107.04	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5020-52-5210	125.00	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	112-0343-10-5890	130.00	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-5010-52-5891	49.01	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-4030-43-4300	128.46	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	095-2120-36-4300	171.09	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	182-1004-11-4300	287.27	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	289-0918-10-4300	190.00	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	457-3693-10-4300	261.41	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	462-0803-10-4300	88.63	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	462-0806-10-4300	63.08	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	462-0812-10-4300	99.16	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	462-0835-10-4300	99.16	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	462-2125-37-4300	80.81	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	289-0708-10-5890	286.00	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	462-3652-10-5890	309.18	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-0915-36-5891	29.73	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	182-0350-10-5895	100.00	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	182-0918-39-5965	132.00	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	289-0918-39-5965	83.05	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	457-0882-39-5965	57.40	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-0046-36-5965	5.38	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-1000-36-5965	2.58	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-1050-39-5965	103.59	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-3066-36-5965	0.84	05/13/2010



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AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-3126-39-5965	108.00	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-3133-36-5965	63.87	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-3171-36-5965	488.52	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-3825-36-5965	9.11	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	009-3740-39-5965	16.97	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-1500-36-5965	28.77	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-1648-36-5965	24.38	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-1661-36-5965	0.44	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-1662-11-5965	2.61	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-2010-36-5965	5.54	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-4030-43-5965	2.44	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-5036-53-5965	3,985.11	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-5045-36-5965	66.65	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-5045-48-5965	380.05	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-5046-43-5965	344.60	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-5058-45-5965	0.88	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	010-5060-45-5965	214.23	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	090-0070-39-5965	221.26	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	132-2210-39-5965	1.05	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	142-0918-39-5965	3.63	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	153-0918-39-5965	10.00	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	154-2210-39-5965	212.08	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	168-2210-39-5965	24.08	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	179-2210-39-5965	5.80	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	198-2210-39-5965	1.39	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	222-2210-39-5965	283.18	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	238-2210-39-5965	227.37	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	260-3070-39-5965	238.46	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	273-3068-39-5965	310.09	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	324-2210-39-5965	1,013.79	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	326-2210-39-5965	22.36	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	355-2210-39-5965	337.94	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	355-3727-39-5965	635.08	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	399-2210-39-5965	525.37	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	462-0800-39-5965	2.07	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	462-0818-39-5965	2.78	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	705-1653-11-5965	1.49	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	708-1654-39-5965	17.05	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	766-1010-39-5965	1.39	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	777-1010-39-5965	2.24	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	447-0882-10-4210	148.79	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	132-0300-10-4300	54.19	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	132-1004-11-4300	432.16	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	132-4611-10-4300	78.91	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	132-4631-10-4300	136.21	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	134-0359-10-4300	95.00	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	134-0389-10-4300	159.68	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	134-0918-10-4300	877.98	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	134-0918-37-4300	8.32	05/13/2010

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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 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	134-1004-11-4300	233.32	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	197-0300-10-4300	90.75	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	197-0918-10-4300	142.50	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-0780-10-4300	58.43	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-0914-10-4300	80.21	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-2125-37-4300	203.71	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-3727-10-4300	350.06	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-0914-10-5210	199.00	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	447-0882-39-5618	-9.25	05/13/2010
AP 00937095	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-0914-10-5895	88.00	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	191-0354-10-4300	155.11	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	231-0700-10-4300	273.07	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	231-0720-10-4300	18.56	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	231-0798-10-4300	278.31	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	231-0924-10-4300	650.58	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-0720-10-4300	192.12	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-0791-10-4300	915.36	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-0918-10-4300	199.99	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-1004-11-4300	127.88	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-2130-37-4300	18.94	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-4011-40-4300	15.00	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	231-0700-10-5210	252.00	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-4011-40-5890	7.00	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	191-0351-10-5895	808.00	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	191-0355-10-5895	135.00	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	191-2210-39-5965	23.76	05/13/2010
AP 00937096	053185	U S BANK CORPORATE PAYMEN	4246044555660422	326-2210-39-5965	18.85	05/13/2010
AP 00937097	058055	COHN, ALEXANDER	MDUSD & MEDEA SITE TIME	010-5050-53-5890	877.40	05/13/2010
AP 00937098	031719	CURRICULUM STUDY COMMISSI	WAIVER	238-3070-10-5210	3,745.00	05/13/2010
AP 00937099	053204	DIAMOND COACH TOURS	MDHS SF FIELD TRIP	355-3837-10-5878	666.60	05/13/2010
AP 00937100	E002453	HORNE, MAUREEN	SEQUOIA MDLE GREAT AMERICA	280-0730-10-5895	4,600.00	05/13/2010
AP 00937101	057022	IDEAS UNLIMITED SEMINARS IN	RESPOND TO INTERVENTION	323-0924-10-5210	199.00	05/13/2010
AP 00937101	057022	IDEAS UNLIMITED SEMINARS IN	RESPONDE TO INTERVENTION	323-0924-39-5210	199.00	05/13/2010
AP 00937102	058056	JUENGERT, LAURIE S	CONSORTIUM FEE 2009-2010	010-5050-53-5850	300.00	05/13/2010
AP 00937103	E003755	LANDESVATTER, HANS	ACCELERATING THE MATH SKIL	280-0918-10-5210	199.00	05/13/2010
AP 00937104	E002654	MAHER, DEBBIE	RIVERVIEW/RACE TO THE TOP	273-0924-10-4300	321.74	05/13/2010
AP 00937104	E002654	MAHER, DEBBIE	RIVERVIEW MASTER SCHEDULE	273-0924-10-5891	11.96	05/13/2010
AP 00937104	E002654	MAHER, DEBBIE	RIVERVIEW AGT MTG	273-3070-10-5891	11.96	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	CVHS SB/VB OFFICIALS	323-3512-49-5890	96.00	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	CVHS SB/VB OFFICIALS	323-3517-49-5890	196.00	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	CPHS SB/VB OFFICIALS	324-3512-49-5890	96.00	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	CPHS SB/VB OFFICIALS	324-3517-49-5890	392.00	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	CHS ADD'L GAMES OFFICIALS	326-3512-49-5890	208.00	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	MDHS SB UMPIRES	355-3512-49-5890	224.00	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	NHS JV/VAR VB MATCHES	358-3517-49-5890	356.00	05/13/2010
AP 00937106	035528	MID COUNTY OFFICIALS NETWO	YVHS JV/VAR BOYS VB OFFICAL	399-3517-49-5890	392.00	05/13/2010
AP 00937107	E002761	MONTOYA, LEILANI	NCTM ANNUAL MEETING & EXPC	280-0918-10-5210	139.40	05/13/2010
AP 00937108	057116	THELWELL, ANDREW	Other Operating Expense	324-3508-49-5890	205.00	05/13/2010
AP 00937109	E004176	AGUILERA, CLAUDIA	TOOLS FOR TEACHING 6/22-25/10	273-3070-10-5210	202.62	05/13/2010

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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 00937110	E003606	CABADA, MARIA L	TOOLS FOR TEACHING 6/22-25/10	273-3070-10-5210	202.62	05/13/2010
AP 00937111	040265	CAL POLY POMONA FOUNDATIO	PRINCIPLES OF ENGINEERING	323-3827-10-5210	6,200.00	05/13/2010
AP 00937112	035893	CALIFORNIA ACADEMY OF SCIE	CHS-5/18/10 BIOLOGY TRIP	326-0730-10-5895	2,756.10	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	09997156	010-5040-53-4210	71.62	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	09813700	000-1680-36-5210	103.40	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	09997156	000-5040-53-5210	125.00	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	09813700	010-3133-36-5210	521.96	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	00054682	010-5043-53-5210	125.00	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	09816174	010-5050-53-5210	125.00	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	00054682	010-5043-53-5230	4.00	05/13/2010
AP 00937113	040707	CONCORD DIABLO FCU	09816174	010-5055-53-5810	345.80	05/13/2010
AP 00937114	056460	DOUGHERTY VALLEY HIGH SCH	DOPUGHERTY VALLEY SUMMER	324-3502-49-5890	250.00	05/13/2010
AP 00937115	E004177	FRANCIOCH, SANDRA	TOOLS FOR TEACHING	273-3070-10-5210	202.62	05/13/2010
AP 00937116	058041	INN AT SCOTTS VALLEY LLC	TOOLS FOR TEACHING CONF	000-0909-36-5210	1,089.00	05/13/2010
AP 00937116	058041	INN AT SCOTTS VALLEY LLC	TOOLS FOR TEACHING CONF	000-3171-36-5210	2,112.00	05/13/2010
AP 00937117	058057	IRISH HOOPS	2010 DUBLIN SUMMER TIP-OFF	324-3502-49-5890	300.00	05/13/2010
AP 00937118	038693	NILES BIOLOGICAL	Materials and Supplies	115-0918-10-4300	220.07	05/13/2010
AP 00937119	E002431	PATTERSON, SHAWNA	TOOLS FOR TEACHING 6/22-22/10	273-3070-10-5210	202.62	05/13/2010
AP 00937120	E002971	PITTA, DENA	TOOLS FOR TEACHING 6/22-25/10	273-3070-10-5210	202.62	05/13/2010
AP 00937121	E004152	RICHARDS, EMILY	NATIONAL COUNCIL OF HISTORY	000-3183-36-5210	641.04	05/13/2010
AP 00937122	058052	SAMOULIDES, JEANNETTE	Other Operating Expense	010-5050-53-5890	450.00	05/13/2010
AP 00937123	E003940	SHELTON, CHAD	CAL POLY PEACH CONF	273-3070-10-5210	881.24	05/13/2010
AP 00937124	024767	SIERRA PACIFIC TOURS	MDHS 5/21-24/10 ACME ACADEM	355-3733-10-5878	3,920.42	05/13/2010
AP 00937125	E004111	TOWNSEND, DANYA	CAL POLY PEACH CONF 6/16-25/10	273-3070-10-5210	1,332.40	05/13/2010
AP 00937126	E004017	VANEGAS, ABEL	TOOLS FOR TEACHING 6/22-25/10	273-3070-10-5210	202.62	05/13/2010
AP 00937127	023678	LIBRARY VIDEO COMPANY	ITEM# M4W0066 GEORGE ORWE	355-0914-10-4300	292.32	05/13/2010
AP 00937128	007428	PERFECTION LEARNING CORP	ITEM# NQ77848 CLASSIC STORIE	355-0914-10-4210	67.52	05/13/2010
AP 00937128	007428	PERFECTION LEARNING CORP	ITEM# NQ23446 FREDERICK DOU	355-0914-10-4300	164.47	05/13/2010
AP 00937129	026909	LIBRARY STORE, THE	SP91-1501 3M-1730 PROJECTOR O	324-2125-37-4300	511.01	05/13/2010
AP 00937130	056670	SIMPLY SELLING SHIRTS	SET UP FEES FOR GRAPHICS	355-3501-49-4300	1,672.62	05/13/2010
AP 00937130	056670	SIMPLY SELLING SHIRTS	SOCKS: 30 BLACK , 30 MAROON	355-3512-49-4300	1,199.57	05/13/2010
AP 00937131	023678	LIBRARY VIDEO COMPANY	ITEM #V7006 -DVD	267-0735-10-4300	301.85	05/13/2010
AP 00937132	020507	PALOS SPORTS	10036 EASTON INCREDIBALL	010-2011-10-4300	487.08	05/13/2010
AP 00937133	026854	PRESTWICK HOUSE	ITEM CODE: 300830 COMPLETE 1	267-0918-10-4300	184.67	05/13/2010
AP 00937134	007865	RAND MC NALLY & CO	HEAVY DUTY GLOBE HOOKS 116	153-0918-10-4300	1,796.07	05/13/2010
AP 00937135	030964	REALLY GOOD STUFF	#134255XC - DRY ERASE SETS - 3	238-3070-10-4300	1,395.07	05/13/2010
AP 00937136	051562	RENAISSANCE LEARNING	NEO2SNGE NEO 2 SINGLE KIT	271-1104-16-4300	344.42	05/13/2010
AP 00937137	008411	SCANTRON CORPORATION	SCANTRON FORM 881-E (50 QUES	280-0706-10-4300	558.49	05/13/2010
AP 00937138	039412	WARD'S NATURAL SCIENCE	FINGERPRINT INK PADS, ITEM 15	447-0924-10-4300	963.49	05/13/2010
AP 00937139	022694	WORLD RESEARCH COMPANY	GRAPH SKILLS CLASSROOM UNI	280-0712-10-4300	589.05	05/13/2010
AP 00937140	E003966	ALTSCHULL, JOHN	CPHS	324-0709-10-5895	1,386.00	05/13/2010
AP 00937141	E004179	BARGMANN, ROSE	STRANDWOOD ELEM	181-0354-10-5890	328.10	05/13/2010
AP 00937142	022852	BAY AREA RAPID TRANSIT	TICKETS FOR 5TH GRADE FIELD	145-0355-10-5890	297.72	05/13/2010
AP 00937143	E004178	CARVALHO, JENNIFER	PRO-ACT ASSAULT CRISIS TRNG	010-3122-36-5210	995.00	05/13/2010
AP 00937144	003799	GB PRODUCTS	Materials and Supplies	090-0070-39-4300	30.18	05/13/2010
AP 00937145	058041	INN AT SCOTTS VALLEY LLC	FRED JONES CONF 6/22-25/10	198-3070-10-5210	3,129.50	05/13/2010
AP 00937145	058041	INN AT SCOTTS VALLEY LLC	FRED JONES CONF 6/22-25/10	198-3070-39-5210	242.00	05/13/2010
AP 00937146	058058	U BUILD A BOOK LLC	Other Operating Expense	112-0340-10-5890	1,022.95	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	549-3735-10-4110	10.75	05/13/2010

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AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	000-1000-11-4210	6.65	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	000-3137-11-4210	32.37	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	000-3171-10-4210	18.29	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	010-0916-36-4210	5.68	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	010-3070-36-4210	39.64	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	BOTVIN LIFESKILLS TRAINING H	010-3892-36-4210	147.08	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	044-0924-10-4210	13.75	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	THE FITNESS CHALLENGE (BOO	094-3154-10-4210	105.91	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	094-3156-10-4210	484.15	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	THE FITNESS CHALLENGE (BOOK	094-3871-10-4210	741.39	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	119-3070-10-4210	15.05	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	174-3070-10-4210	5.61	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	175-2225-10-4210	1.37	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	175-3825-10-4210	1.25	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	188-0918-10-4210	5.98	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	188-2130-37-4210	1.30	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	WESTWOOD ELEM	192-2130-37-4210	9.48	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	196-0354-10-4210	1.26	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	222-0918-10-4210	15.05	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	222-1004-11-4210	1.64	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	AC245 WOOD TOP	235-0798-10-4210	32.80	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	235-2210-39-4210	6.95	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	260-3070-10-4210	16.05	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #202572 - BEOWULF	267-0918-10-4210	281.03	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	271-1104-16-4210	1.60	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	280-0730-10-4210	10.59	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	324-2130-37-4210	14.88	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	355-0914-10-4210	4.27	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	355-0918-10-4210	13.14	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ACCT# A24054880	355-1004-11-4210	15.26	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	355-3789-10-4210	3.81	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	399-0703-10-4210	6.24	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	399-0918-10-4210	18.17	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM 232-004 UNDER THE SEA BO	457-3693-10-4210	5.05	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	708-1654-11-4210	7.54	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	728-1004-11-4210	9.84	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	000-3128-11-4300	19.43	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	178386 8X10 GLOSSY PAPER 250 S	000-3201-10-4300	421.69	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	#ET.CX3WP.C02, ACER V193WCBI	000-3635-10-4300	383.43	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	000-3805-11-4300	19.34	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	010-0916-36-4300	0.46	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	010-1218-21-4300	34.31	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	TESTING MATERIALS FOR SCHOC	010-1650-41-4300	139.96	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	010-2011-10-4300	15.30	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	010-3096-36-4300	24.05	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	s&h	010-3892-36-4300	29.74	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR SCIENCE SUPP	010-3974-10-4300	0.19	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	010-5033-54-4300	43.20	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	044-0924-10-4300	1.10	05/13/2010

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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 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	046-5360-56-4300	13.72	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	051-5110-55-4300	16.56	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	s&h	051-5151-55-4300	0.71	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	051-5154-55-4300	46.25	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	s&h	051-5160-55-4300	6.91	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	s&h	051-5171-55-4300	2.09	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	051-5172-55-4300	353.65	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	051-5173-55-4300	9.02	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	051-5176-55-4300	0.60	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	094-3155-10-4300	2.12	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	094-3156-10-4300	33.60	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	094-3666-10-4300	8.35	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	CHRISTY LANE'S LEARN THE DAI	094-3871-10-4300	100.17	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	TICKLE BEE MAZE FM9103	112-0340-10-4300	52.41	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	112-1004-11-4300	10.35	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	114-0340-10-4300	12.56	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	115-0918-10-4300	1.39	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	119-3070-10-4300	4.99	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	132-0300-10-4300	1.48	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	132-0389-10-4300	9.16	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	MAVIS BEACON TEACHES TYPIN	132-0918-10-4300	73.91	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ELMONTE INSTRL MATERIALS	132-1004-11-4300	19.62	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	134-1104-16-4300	12.39	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	7477 GAME & CD RHYTHM BALL	142-0389-10-4300	28.42	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	CC02SCOSX STEP 1 SPECIALIST/C	142-0918-10-4300	147.63	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	145-3825-10-4300	9.27	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	152-0918-10-4300	12.49	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ENGLISH ON A ROLL/CLASSROOM	152-3867-10-4300	24.51	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	153-0918-10-4300	45.33	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	COAT RACKS W/32 HOOKS COLOI	153-3699-10-4300	293.04	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM # GP85-086 TOTEMASTER - F	154-0924-10-4300	225.32	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	154-3935-10-4300	12.72	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	174-0918-10-4300	65.33	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	175-3652-10-4300	14.79	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	175-3936-10-4300	19.52	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ELEMENTARY STUDENT PLANNE	176-0918-10-4300	111.39	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	WORD WARM UPS	176-1004-11-4300	16.18	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	178-0918-10-4300	18.46	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	181-1004-11-4300	3.49	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	UPPER GRADES MULTIPLICATIO	181-1104-16-4300	23.20	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	181-2210-39-4300	12.53	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	CTOPP PROFILE/EXAMINER RECC	187-2210-39-4300	6.31	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	188-0918-10-4300	5.77	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	JOINING IN! SOCIAL SKILLS TRA	188-1004-11-4300	7.40	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	188-2210-39-4300	0.83	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	191-0389-10-4300	7.76	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	192-0351-10-4300	18.38	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	VOCOPRO DVD DUET KARAOKE	192-0389-10-4300	31.36	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	WESTWOOD ELEM MATRLS SDC	192-1004-11-4300	55.50	05/13/2010

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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 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	192-1104-16-4300	8.32	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	196-0300-10-4300	12.69	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	196-0354-10-4300	11.79	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-0720-10-4300	55.21	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-0918-10-4300	18.41	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-1004-11-4300	18.25	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	W59456 GLUE APPLICATION TIP	235-0716-10-4300	10.49	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	235-0730-10-4300	2.46	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	235-0756-10-4300	15.85	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	TP1039S10 7 MAP SET	235-0757-10-4300	164.72	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	PKDISET PEN DISASSEMBLY KIT	235-0798-10-4300	44.38	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	235-2210-39-4300	0.52	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	235-3935-10-4300	19.61	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	238-0918-10-4300	24.33	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	MICROPHONE , #28003-201	260-0918-10-4300	24.79	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	260-2210-39-4300	21.74	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #0632 YELLOW ACCUSPLIT	267-0720-10-4300	42.19	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #473368 901 THE STRING C	267-0918-10-4300	29.97	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	#BAL-89759 BALT LAPTOP CADD	267-4631-10-4300	54.64	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	271-0707-10-4300	9.99	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	271-0730-10-4300	3.05	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	271-1104-16-4300	4.08	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	273-0918-10-4300	82.82	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	273-2210-39-4300	14.20	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	280-0703-10-4300	37.68	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0707-10-4300	14.60	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0709-10-4300	0.65	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0730-10-4300	105.41	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	INCA, #S10091	280-0735-10-4300	5.06	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0798-10-4300	10.73	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	DVD/VCR PHILLIPS REBURBISHE	280-4638-39-4300	9.44	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	289-0716-10-4300	0.64	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM# 1197184. ZIOTEK 14 FT CA	289-0918-10-4300	0.35	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	323-0704-10-4300	12.58	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	323-0709-10-4300	2.15	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	323-0730-10-4300	2.15	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ALLIGATOR CLIPS LEADS (SET O	323-0791-10-4300	13.81	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	323-0798-10-4300	16.18	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR SUPPLIES AND	323-0799-10-4300	0.67	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	s&h	323-2125-37-4300	2.56	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	#850636 1000G. TUBULAR SCALE	323-3827-10-4300	4.58	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	14803 CS3.3 INDESIGN SOFTWARE	324-0700-10-4300	3.36	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	324-0703-10-4300	16.63	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR PHOTO SUPPLI	324-0705-10-4300	40.76	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	324-0730-10-4300	2.71	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #5027-0510 BATMAN BOOKA	324-0759-37-4300	21.12	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	324-3827-10-4300	16.31	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	326-0730-10-4300	0.44	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	326-0735-10-4300	1.13	05/13/2010

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AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	CAT.# T10023 SHARPENING KIT #	326-0798-10-4300	20.41	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	CONCORD HS	326-0918-10-4300	41.63	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	355-0730-10-4300	9.71	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	355-0918-10-4300	30.21	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	355-1004-11-4300	60.73	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	355-2210-39-4300	0.55	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	MT. DIABLO ACME FEMALE SHIR	355-3662-10-4300	3.81	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	355-3771-10-4300	9.25	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #T270S THERMAL SCREEN	358-0703-10-4300	2.28	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ARISTA MAT BOARD 8X10 WHITE	358-0705-10-4300	8.21	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	358-0707-10-4300	13.68	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	358-0730-10-4300	9.50	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	358-3500-49-4300	7.05	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	s&h	358-3516-49-4300	13.08	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	358-3935-39-4300	5.45	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	MASTER LOCK 1525, COLOR: BLU	399-0720-10-4300	192.40	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	399-0730-10-4300	0.64	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	399-0798-10-4300	10.25	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	399-2130-37-4300	15.68	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	437-0882-10-4300	6.09	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM 800-635 LITTLE CHEF COOK	457-0902-10-4300	5.41	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	ITEM 520-002 MUSIC CD, CELTIC	457-3693-10-4300	40.48	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	462-0803-10-4300	1.41	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	462-0830-10-4300	31.22	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	462-3652-10-4300	17.62	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	708-1654-11-4300	2.31	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	000-3201-10-4400	0.74	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	OPTOMA 16.9 WXGA TECHNOLOC	175-3825-10-4400	222.00	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	VISION SOFTWARE CLASS KIT VC	182-3011-10-4400	64.66	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	PLEASE SEE ATTACHED LIST OF :	358-3500-49-4400	187.35	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER 2009-2010	017-5410-46-4615	0.55	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER 2009-2010	051-5160-55-5618	0.15	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	Equipment Rentals/Lease/Repair	355-0745-10-5618	8.33	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	HIDDEN VLY OUTDOOR ED FUNE	142-0343-51-5890	1.83	05/13/2010
AP 00937150	STATEID	STATE BOARD OF EQUALIZATIO	#00257152 GLOVES, VINYL, X-LA	901-0000-00-9320	126.71	05/13/2010
AP 00937163	MER13631	COLBURN, SHERIDAN	MAY2010 RTR MED RM RECK#93€	901-0000-00-9529	1,002.12	05/17/2010
AP 00937164	039169	COUNTY CONNECTION	TRANSPORTATION EXPENSE	033-3235-10-5890	3,820.00	05/17/2010
AP 00937165	009221	FUTURE FORD OF CONCORD	'10 FRD RNGR 1FTKR1AD2APA403	051-5221-57-6496	17,477.88	05/17/2010
AP 00937166	052592	TRI-DELTA TRANSIT	TRANSPORTATION EXPENSE	033-3989-10-5890	2,010.00	05/17/2010
AP 00937167	017898	CSEA DUES	Payroll Interface	901-0000-00-9550	36.75	05/17/2010
AP 00937168	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9523	185.73	05/17/2010
AP 00937168	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9524	219.74	05/17/2010
AP 00937168	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9533	185.73	05/17/2010
AP 00937168	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9534	219.74	05/17/2010
AP 00937168	018011	COUNTY TREASURER - MARTINE	Payroll Interface	901-0000-00-9536	943.99	05/17/2010
AP 00937169	018013	COUNTY SUPT OF SCHOOLS	Payroll Interface	901-0000-00-9520	440.00	05/17/2010
AP 00937169	018013	COUNTY SUPT OF SCHOOLS	Payroll Interface	901-0000-00-9530	426.67	05/17/2010
AP 00937170	018014	P E R S #0187 020	Payroll Interface	901-0000-00-9521	261.72	05/17/2010
AP 00937170	018014	P E R S #0187 020	Payroll Interface	901-0000-00-9531	188.69	05/17/2010

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AP 00937171	027860	UNION BANK OF CALIFORNIA	Payroll Interface	901-0000-00-9522	158.92	05/17/2010
AP 00937171	027860	UNION BANK OF CALIFORNIA	Payroll Interface	901-0000-00-9532	158.90	05/17/2010
AP 00937172	029468	C C C TREASURER	Payroll Interface	901-0000-00-9537	220.63	05/17/2010
AP 00937173	036848	C C C TREASURER SDI	Payroll Interface	901-0000-00-9535	4.70	05/17/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	095-5270-56-5580	525.90	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	112-5270-56-5580	1,409.27	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	114-5270-56-5580	1,099.84	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	119-5270-56-5580	1,018.39	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	143-5270-56-5580	14.91	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	154-5270-56-5580	1,053.63	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	156-5270-56-5580	867.15	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	179-5270-56-5580	1,217.70	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	196-5270-56-5580	3.81	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	260-5270-56-5580	1,212.36	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	267-5270-56-5580	1,439.58	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	399-5270-56-5580	152.89	05/20/2010
AP 00937174	002298	CONTRA COSTA WATER DISTRIC	Water	766-5270-56-5580	7.11	05/20/2010
AP 00937175	022317	ALDEA INC	MASTER CONTRACT - ALDEA SCI	010-1660-26-5880	2,128.00	05/20/2010
AP 00937176	039351	AUGMENTATIVE COMMUNICATI	AAC SERVICES FOR SCHOOL YEA	010-1219-26-5100	3,450.00	05/20/2010
AP 00937177	053559	DALY, KEVIN	DALY PHYSICAL THERAPY SERV	010-1662-26-5880	2,401.25	05/20/2010
AP 00937178	056335	EDUCATIONAL BASED SERVICES	JOYCE AURELLANO 3/21/10-4/3/10	010-1219-31-5100	9,171.50	05/20/2010
AP 00937179	054570	FOUNDATIONS THERAPY SERVIC	MASTER CONTRACT WITH FOUN	010-1662-26-5880	622.50	05/20/2010
AP 00937180	057248	OAK HILL SCHOOL	MASTER CONTRACT - OAK HILL	010-1660-26-5100	5,235.00	05/20/2010
AP 00937181	050260	ORION ACADEMY	MASTER CONTRACT - ORION AC	010-1660-26-5100	12,966.40	05/20/2010
AP 00937182	034194	PARADIGM HEALTHCARE SERVI	CONTRACT BETWEEN MDUSD AN	000-3091-43-5890	5,203.49	05/20/2010
AP 00937183	055653	RESILIENCE SCHOOL OF HEALTH	DANIEL,C NAJAFI,S STRONG,L	010-1661-26-5880	1,771.00	05/20/2010
AP 00937184	037940	SPEECH PATHOLOGY GROUP INC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	627.75	05/20/2010
AP 00937185	055350	TOBE, SAMANTHA	MASTER CONTRACT - SAMANTH	010-1661-26-5880	675.00	05/20/2010
AP 00937186	038477	TOBINWORLD	MASTER CONTRACT - TOBINWOF	010-1660-26-5100	750.17	05/20/2010
AP 00937187	039602	BARBER & ASSOCIATES INC, LOI	LOU BARBER & ASSOCIATES SER	000-1648-36-5100	3,566.90	05/20/2010
AP 00937188	053017	BURSCH, NANCY	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	920.00	05/20/2010
AP 00937189	052791	ELFENBEIN, GABI	INDEPENDENT SERVICE CONTRA	000-1901-11-5100	11,700.00	05/20/2010
AP 00937190	057701	FLIEHMANN, BENJAMIN	INDEPENDENT SERVICE CONTRA	000-3122-11-5100	1,475.00	05/20/2010
AP 00937190	057701	FLIEHMANN, BENJAMIN	INDEPENDENT SERVICE CONTRA	000-3122-11-5800	1.00	05/20/2010
AP 00937191	057704	FREEMAN, ROBERT AND ALICIA	AIRLINE FLIGHTS	701-5411-46-5871	340.80	05/20/2010
AP 00937192	056181	GONZALES, CYNTHIA M	IND SVC CONTRACT - CINDY GO	010-1664-11-5800	1,730.00	05/20/2010
AP 00937193	053817	HEMPY, DINEEN	Dineen Hempy, COTA will provid	010-1662-11-5800	2,204.00	05/20/2010
AP 00937194	057142	KOSTERS, DIANE	3/24/10,4/7,8,14,19/10	010-1664-11-5800	3,000.00	05/20/2010
AP 00937195	052114	PETERSON PHD, CYNTHIA	WYATT MATTHEWS BALANCE DI	000-3122-11-5100	1,040.00	05/20/2010
AP 00937196	057556	SANZONE ENTERPRISES INC	4/16,19,22,23/10 & 4/26-30/10	000-5411-46-5878	1,200.00	05/20/2010
AP 00937197	054820	VILLA, EVELINA	FOREIGN LANGUAGE INTERPRET	010-1300-11-5100	2,760.00	05/20/2010
AP 00937198	057193	WYMAN, MARIE	4/12-16 & 4/19-23 & 4/26-30/10	010-1219-31-5100	8,400.00	05/20/2010
AP 00937199	007261	A T & T	OPEN ORDER FOR DATA CIRCUIT	000-5275-53-5971	116.38	05/20/2010
AP 00937201	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	1,224.26	05/20/2010
AP 00937201	003630	FOLLETT EDUCATIONAL SERVIC	ISBN 0618661832 DISCOVERING FI	399-0709-10-4300	944.80	05/20/2010
AP 00937202	003635	FOLLETT LIBRARY RESOURCES	LIST OF BOOKS PER QUOTE ID#57	175-2130-37-4210	955.98	05/20/2010
AP 00937202	003635	FOLLETT LIBRARY RESOURCES	BOOKS FOR LIBRARY - SEE QUOT	188-0918-37-4210	1,936.48	05/20/2010
AP 00937202	003635	FOLLETT LIBRARY RESOURCES	BOOKS FOR LIBRARY - SEE QUOT	188-2130-37-4210	208.02	05/20/2010
AP 00937202	003635	FOLLETT LIBRARY RESOURCES	BOOK ASSORTMENT PER LIST #61	273-2130-37-4210	691.42	05/20/2010



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AP 00937202	003635	FOLLETT LIBRARY RESOURCES	PER ATTACHED LIST, ID #5578744	289-3825-10-4300	486.52	05/20/2010
AP 00937203	030279	HARCOURT OUTLINES INC	BUZZIN AROUND BOOKS BOOKM	273-2130-37-4300	85.94	05/20/2010
AP 00937204	004703	HOUGHTON MIFFLIN HARCOURT	PSYCHOLOGICAL TESING PROTO	000-1400-41-4400	1,093.60	05/20/2010
AP 00937205	021092	LEARNING SERVICES	KIDSPIRATION 3 SITE LICENSE P/	132-0918-10-5885	1,615.75	05/20/2010
AP 00937206	050182	NEXTEL COMMUNICATIONS	314157310-101 4/4/10-5/3/10	016-5034-53-5974	37.79	05/20/2010
AP 00937206	050182	NEXTEL COMMUNICATIONS	314157310-101 4/4/10-5/3/10	289-0918-39-5974	32.89	05/20/2010
AP 00937207	051621	PROFESSIONAL CONVERGENCE	CONTRACT EXTENSION FOR MAI	000-5275-53-5890	26,025.00	05/20/2010
AP 00937208	018595	PSYCHOLOGICAL ASSESSMENT	PSYCHOLOGICAL TESTING PROT	010-1650-41-4400	2,321.07	05/20/2010
AP 00937209	052527	THOMSON WEST	ANNUAL ON-LINE SUBSCRIPTION	010-5028-52-5890	120.36	05/20/2010
AP 00937210	052592	TRI DELTA TRANSIT COMPANY	STUDENT BUS TICKETS FOR MT.	355-3155-10-5890	1,500.00	05/20/2010
AP 00937211	022940	UNITED PARCEL SERVICE	Other Operating Expense	010-5036-53-5890	856.24	05/20/2010
AP 00937212	031403	ALLIED WASTE SERVICES #210	(L115) PLEASANT HILL ED CENTE	070-5270-56-5510	758.68	05/20/2010
AP 00937212	031403	ALLIED WASTE SERVICES #210	(L106) MT DIABLO ELEMENTARY	154-5270-56-5510	794.26	05/20/2010
AP 00937212	031403	ALLIED WASTE SERVICES #210	(L104) DIABLO VIEW MIDDLE	222-5270-56-5510	956.93	05/20/2010
AP 00937212	031403	ALLIED WASTE SERVICES #210	(L117) VALLEY VIEW MIDDLE	289-5270-56-5510	622.43	05/20/2010
AP 00937212	031403	ALLIED WASTE SERVICES #210	L114) COLLEGE PARK HIGH COMI	324-5270-56-5510	789.52	05/20/2010
AP 00937213	051206	CITY OF PITTSBURG	WATER 8: FIRE LINE SERVICE CH	175-5270-56-5580	588.16	05/20/2010
AP 00937213	051206	CITY OF PITTSBURG	SEWER FEES	175-5270-56-5590	44.64	05/20/2010
AP 00937214	007244	PACIFIC GAS & ELECTRIC CO	OPEN ORDER 2009-2010	017-5410-46-4612	42.78	05/20/2010
AP 00937214	007244	PACIFIC GAS & ELECTRIC CO	Electricity	168-5270-56-5540	2,906.13	05/20/2010
AP 00937215	001844	VALLEY WASTE MANAGEMENT	APR SERVICE BANCROFT ELEM	000-5270-56-5510	1,173.46	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5032-53-4300	97.33	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5050-53-4300	185.77	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	281.40	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	112-0340-10-4300	95.70	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	115-0300-10-4300	202.67	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	142-0300-10-4300	54.89	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	141.41	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	168-0300-10-4300	59.10	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER JIT OFFICE SUPPLIE	168-3825-10-4300	57.82	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	174-0300-10-4300	156.77	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	-35.69	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER - JIT OFFICE SUPPLI	197-0300-10-4300	10.13	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-3011-10-4300	341.33	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	14.52	05/20/2010
AP 00937216	002475	OFFICE DEPOT	VARIOUS COACHING / SAIT SUPP	260-3070-10-4300	19.08	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-2210-39-4300	257.38	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN PURCHASE ORDER WITH O	399-0712-10-4300	707.56	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR: OFFICE SUPPL	447-0882-10-4300	273.11	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	000-5270-56-5520	16,510.16	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	010-5270-56-5520	1,581.32	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	016-5270-56-5520	-107.31	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	070-5270-56-5520	7,511.89	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	095-5270-56-5520	493.94	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	112-5270-56-5520	897.18	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	114-5270-56-5520	2,023.56	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	115-5270-56-5520	1,033.55	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	119-5270-56-5520	1,131.08	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	132-5270-56-5520	2,360.86	05/20/2010

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AP 00937217	007245	SPURR	Natural Gas	134-5270-56-5520	938.48	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	140-5270-56-5520	1,761.36	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	142-5270-56-5520	1,179.79	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	143-5270-56-5520	887.89	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	145-5270-56-5520	1,360.60	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	152-5270-56-5520	1,795.57	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	153-5270-56-5520	2,292.68	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	154-5270-56-5520	2,216.92	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	156-5270-56-5520	1,733.50	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	168-5270-56-5520	2,879.82	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	174-5270-56-5520	1,745.31	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	175-5270-56-5520	1,805.39	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	176-5270-56-5520	4,906.93	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	178-5270-56-5520	782.99	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	179-5270-56-5520	940.61	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	181-5270-56-5520	1,390.93	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	182-5270-56-5520	1,684.64	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	187-5270-56-5520	1,377.71	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	188-5270-56-5520	681.33	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	191-5270-56-5520	1,708.78	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	192-5270-56-5520	2,407.47	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	196-5270-56-5520	703.78	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	197-5270-56-5520	1,983.22	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	198-5270-56-5520	1,211.31	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	222-5270-56-5520	1,498.12	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	231-5270-56-5520	8,397.85	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	235-5270-56-5520	3,268.62	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	238-5270-56-5520	1,407.09	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	260-5270-56-5520	2,256.10	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	267-5270-56-5520	3,801.29	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	273-5270-56-5520	3,563.91	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	289-5270-56-5520	2,479.03	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	323-5270-56-5520	6,494.48	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	324-5270-56-5520	4,829.53	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	326-5270-56-5520	4,190.39	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	355-5270-56-5520	10,156.26	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	358-5270-56-5520	5,133.31	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	399-5270-56-5520	7,851.07	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	462-5270-56-5520	576.36	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	549-5270-56-5520	4,646.05	05/20/2010
AP 00937217	007245	SPURR	Natural Gas	777-5270-56-5520	941.87	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	000-5270-56-5540	67.47	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	010-5270-56-5540	144.82	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	016-5270-56-5540	423.88	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	017-5270-56-5540	2,390.80	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	051-5270-56-5540	2,939.03	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	070-5270-56-5540	13,784.40	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	095-5270-56-5540	1,835.72	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	112-5270-56-5540	2,381.10	05/20/2010

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AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	115-5270-56-5540	3,511.25	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	119-5270-56-5540	3,457.45	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	132-5270-56-5540	2,251.23	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	134-5270-56-5540	2,746.61	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	142-5270-56-5540	3,308.13	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	143-5270-56-5540	3,472.99	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	145-5270-56-5540	2,663.75	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	152-5270-56-5540	4,327.49	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	153-5270-56-5540	2,469.20	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	154-5270-56-5540	3,648.79	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	156-5270-56-5540	2,580.72	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	174-5270-56-5540	3,382.18	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	175-5270-56-5540	5,694.87	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	176-5270-56-5540	1,434.13	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	178-5270-56-5540	4,264.09	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	179-5270-56-5540	4,690.01	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	181-5270-56-5540	1,947.21	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	182-5270-56-5540	3,065.00	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	191-5270-56-5540	3,233.10	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	192-5270-56-5540	2,139.66	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	196-5270-56-5540	2,563.99	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	197-5270-56-5540	1,981.22	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	198-5270-56-5540	2,872.30	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	222-5270-56-5540	6,523.87	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	231-5270-56-5540	4,569.78	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	235-5270-56-5540	6,103.88	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	238-5270-56-5540	3,900.58	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	260-5270-56-5540	4,926.68	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	267-5270-56-5540	4,540.74	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	273-5270-56-5540	7,921.79	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	280-5270-56-5540	4,226.69	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	289-5270-56-5540	4,256.23	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	323-5270-56-5540	10,516.62	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	324-5270-56-5540	10,443.78	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	326-5270-56-5540	8,110.23	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	355-5270-56-5540	13,880.66	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	358-5270-56-5540	4,722.03	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	9,452.39	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	462-5270-56-5540	3,286.22	05/20/2010
AP 00937219	007244	PACIFIC GAS & ELECTRIC CO	Electricity	549-5270-56-5540	5,299.91	05/20/2010
AP 00937222	057262	A & E AVILA ENTERPRISES INC	SES TUTORING 3/1/10-3/31/10	000-3066-10-5800	644.59	05/20/2010
AP 00937223	057537	EVENTS TO THE T INC	JUNIOR PROM 4/2/11	324-3936-49-5800	1,000.00	05/20/2010
AP 00937224	057091	GOMEZ, HUGO	DJ SERVCE 5/8/10 PROM AT HYAT	355-3936-49-5800	1,050.00	05/20/2010
AP 00937225	057843	JIR ENTERPRISES INC	SES SMALL GROUP TUTORING	000-3066-10-5800	2,040.00	05/20/2010
AP 00937226	052964	MUIR/DIABLO OCCUPATIONAL M	MOLNAR,S MADAD,N BENNETT,I	017-5410-46-5890	210.00	05/20/2010
AP 00937227	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-4/3/10	000-1000-36-5974	345.46	05/20/2010
AP 00937227	050182	NEXTEL COMMUNICATIONS	314157310-100 3/4/10-4/3/10	260-3011-39-5974	197.57	05/20/2010
AP 00937228	056465	ROSE, REBA	2/16/10, 3/16/10, 4/13/10	094-3871-36-5800	5,200.00	05/20/2010
AP 00937229	050443	SMITH, WILLIAM H	DRUG & ALCOHOL WKSP TEENS	010-3150-10-5800	600.00	05/20/2010

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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 00937231	057853	SURE PREP LEARNING LLC	Independent Services Contracts	000-3066-10-5800	1,003.75	05/20/2010
AP 00937232	054335	TREE FROG TREKS LLC	ASSEMBLY AT EL DORADO MIDE	094-3871-10-5800	525.00	05/20/2010
AP 00937234	015427	XEROX CORPORATION	OPEN ORDER FOR SUPPLIES FOR	010-5037-53-4300	3,211.95	05/20/2010
AP 00937234	015427	XEROX CORPORATION	FREE FLOW (COLOR AND BLACK	010-5037-53-5618	12,795.26	05/20/2010
AP 00937235	035516	DENON AND DOYLE	5/28/10 EVENT	280-3936-49-5800	200.00	05/20/2010
AP 00937236	052791	ELFENBEIN, GABI	INDEPENDENT SERVICE CONTRA	000-1901-11-5100	3,300.00	05/20/2010
AP 00937236	052791	ELFENBEIN, GABI	INDEPENDENT SERVICE CONTRA	000-3122-11-5100	7,100.00	05/20/2010
AP 00937237	057813	EVENT GROUP, THE	COLLEGE PARK SR BALL	324-3936-49-5800	25,182.00	05/20/2010
AP 00937237	057813	EVENT GROUP, THE	NORTHGATE SR BALL	358-3936-49-5800	6,834.00	05/20/2010
AP 00937238	050449	FRAZIER LCSW, CARRIE	INDEPENDENT SERVICE CONTRA	708-3669-36-5800	825.00	05/20/2010
AP 00937238	050449	FRAZIER LCSW, CARRIE	INDEPENDENT SERVICE CONTRA	761-3669-36-5800	825.00	05/20/2010
AP 00937239	035774	MAAS, KENNETH	REF # 128-19-OCT-09	235-3936-49-5800	450.00	05/20/2010
AP 00937240	050260	ORION ACADEMY	MASTER CONTRACT - ORION AC/	010-1660-26-5100	6,483.20	05/20/2010
AP 00937241	019680	SENECA CENTER	MASTER CONTRACT - SENECA CI	010-1660-26-5100	56,106.56	05/20/2010
AP 00937242	008940	SPECTRUM CENTER	MASTER CONTRACT - SPECTRUM	010-1660-26-5100	438,898.63	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5032-53-4300	177.85	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	051-5110-55-4300	134.28	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION/	094-3871-36-4300	318.27	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	115-0300-10-4300	22.88	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	23.04	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	89.59	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-0300-10-4300	94.73	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	162.50	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	378.35	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0703-10-4300	207.52	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0730-10-4300	174.94	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0790-10-4300	103.70	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0918-39-4300	560.53	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-1104-16-4300	1.66	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-2210-39-4300	207.66	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-2210-39-4300	56.26	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-0706-10-4300	47.63	05/20/2010
AP 00937244	057863	EMC CORPORATION	DISKXTENDER FOR WINDOWS FI	010-5029-39-5618	4,480.92	05/20/2010
AP 00937245	003630	FOLLETT EDUCATIONAL SERVIC	FOUR FEET, TWO SANDALS #016	112-2130-37-4210	235.65	05/20/2010
AP 00937245	003630	FOLLETT EDUCATIONAL SERVIC	PREN 2004 PRACTICE WORKBOO	323-0709-10-4300	4,548.74	05/20/2010
AP 00937246	003635	FOLLETT LIBRARY RESOURCES	LIST OF BOOKS PER ATTACHED C	175-2130-37-4210	3,065.55	05/20/2010
AP 00937246	003635	FOLLETT LIBRARY RESOURCES	BOOKS, SEE ATTACHED LIST, QU	358-2130-37-4210	623.11	05/20/2010
AP 00937246	003635	FOLLETT LIBRARY RESOURCES	CALIFORNIA MISSIONS FACT CAI	175-2130-37-4300	104.71	05/20/2010
AP 00937246	003635	FOLLETT LIBRARY RESOURCES	PER ATTACHED LIST, ID #5578744	289-3825-10-4300	50.18	05/20/2010
AP 00937247	004703	HOUGHTON MIFFLIN HARCOURT	MILLER, LIVING IN THE ENVIRON	323-0730-10-4210	181.06	05/20/2010
AP 00937247	004703	HOUGHTON MIFFLIN HARCOURT	H-M CA. MATH UNIT #7 13-978-0-	181-2225-10-4300	87.71	05/20/2010
AP 00937248	025042	NCS PEARSON INC	PSYCHOLOGICAL TESTING PROT	010-1650-41-4400	2,640.56	05/20/2010
AP 00937249	050182	NEXTEL COMMUNICATIONS	4/4/10-5/3/10	238-0918-39-5974	216.32	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER - JIT SUPPLIES	000-3066-36-4300	74.28	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	000-3825-38-4300	267.84	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-2010-36-4300	273.42	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT FOR	010-5058-53-4300	274.59	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	37.68	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	154-0924-10-4300	123.05	05/20/2010

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AP 00937250	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-1004-11-4300	301.55	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-2210-39-4300	216.14	05/20/2010
AP 00937251	032519	EASTWOOD, BRETT	Independent Services Contracts	289-3936-49-5800	395.00	05/20/2010
AP 00937252	057897	ERHARDT, FRITZ A	Field Trip Admissions	188-0343-10-5895	989.25	05/20/2010
AP 00937253	050182	NEXTEL COMMUNICATIONS	314157310-101 4/4/10-5/3/10	010-5030-53-5974	16.45	05/20/2010
AP 00937254	029796	3 DAY BLINDS	INSTALLATION	447-0915-10-4300	847.28	05/20/2010
AP 00937255	040798	ABDO PUBLISHING	BOOKS FOR THE LIBRARY	198-0918-37-4210	583.77	05/20/2010
AP 00937256	029099	APEX INDUSTRY SERVICE INC	MOTOROLLA CP150 PORTABLE R	260-2210-39-4300	1,803.77	05/20/2010
AP 00937256	029099	APEX INDUSTRY SERVICE INC	TWO-WAY RADIOS: CP125 VHF 4	355-2210-39-4300	486.19	05/20/2010
AP 00937257	056761	APPERSON PRINT RESOURCES IN	FORM # 28510, ITEM #28510 100	142-0918-10-4300	115.18	05/20/2010
AP 00937257	056761	APPERSON PRINT RESOURCES IN	ADVANTAGE 1200 SCANNER	179-0918-10-4400	983.72	05/20/2010
AP 00937257	056761	APPERSON PRINT RESOURCES IN	ADVANTAGE 1200 OMR TEST SCA	191-0924-10-4400	868.54	05/20/2010
AP 00937258	013856	APPLE COMPUTER INC	S3128LL/A APPLE CARE PROTECTI	000-3201-10-4400	119.00	05/20/2010
AP 00937258	013856	APPLE COMPUTER INC	E-WASTE FEE	010-5040-53-4400	1,391.66	05/20/2010
AP 00937259	057292	ART IN HISTORY INC	ITEM #EDU 102 LOUISIANA PURC	153-0355-10-4300	636.35	05/20/2010
AP 00937260	056216	BAY ALARM COMPANY	CLOSED CIRCUIT TV FOR ALARM	238-0918-10-5890	975.00	05/20/2010
AP 00937261	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEO	358-0703-10-4300	162.19	05/20/2010
AP 00937262	051360	BRODHEAD GARRETT	#146-744 WOOD BURNER SPARE F	399-0798-10-4300	32.22	05/20/2010
AP 00937263	052914	CDW GOVERNMENT INC	ITEM# 1608503 ADO DESIGN PRE	355-3727-10-4300	9,009.07	05/20/2010
AP 00937264	057992	WITTMAN, MICHAEL J	THERMODYNAMICS HEAT BOX	000-3635-10-4300	259.45	05/20/2010
AP 00937265	051034	ARAMARK UNIFORM SERVICES	PROVIDE DUST MOP SERVICE FO	000-5250-56-5890	1,817.07	05/20/2010
AP 00937266	010484	BAKER DISTRIBUTING COMPAN	OPEN ORDER 2009-2010	051-5171-55-4300	185.72	05/20/2010
AP 00937268	023304	CLARK SECURITY PRODUCTS	OPEN ORDER 2009-2010	051-5154-55-4300	3,135.15	05/20/2010
AP 00937269	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	132-5250-56-4300	164.13	05/20/2010
AP 00937269	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	222-5250-56-4300	17.48	05/20/2010
AP 00937269	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	267-5250-56-4300	19.61	05/20/2010
AP 00937269	018426	COLE SUPPLY CO INC	#00162522 PADS, BUFF, 14", FOR	901-0000-00-9320	3,090.85	05/20/2010
AP 00937270	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER FOR WELDING SUPI	399-0796-10-4300	65.11	05/20/2010
AP 00937271	053451	FIRE PROTECTION SPECIALISTS	OPEN ORDER 2009-2010	051-5176-55-4300	199.33	05/20/2010
AP 00937272	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	70.54	05/20/2010
AP 00937273	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	563.00	05/20/2010
AP 00937273	021830	GRAINGER	OPEN ORDER 2009-2010	051-5171-55-4300	386.32	05/20/2010
AP 00937273	021830	GRAINGER	OPEN ORDER 2009-2010	051-5174-55-4300	380.86	05/20/2010
AP 00937274	003912	GENERAL PLUMBING SUPPLY CC	OPEN ORDER 2009-2010	051-5176-55-4300	10,227.96	05/20/2010
AP 00937275	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	166.90	05/20/2010
AP 00937276	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5151-55-4300	135.86	05/20/2010
AP 00937276	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5157-55-4300	33.95	05/20/2010
AP 00937277	036218	J & S EQUIPMENT	12 FOOT TELESCOPING EXTENSIC	051-5155-55-4300	267.66	05/20/2010
AP 00937277	036218	J & S EQUIPMENT	COLD WATER PRESSURE WASHE	051-5155-55-4400	2,622.00	05/20/2010
AP 00937278	025396	JANUS CORPORATION	ASBESTOS ABATEMENT SERVICE	051-5179-55-5890	2,983.00	05/20/2010
AP 00937279	052061	MARK'S PAINT-PLEASANT HILL	OPEN ORDER 2009-2010	051-5155-55-4300	16.39	05/20/2010
AP 00937280	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	110.60	05/20/2010
AP 00937281	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LABO	051-5155-55-4300	396.45	05/20/2010
AP 00937282	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	218.27	05/20/2010
AP 00937283	036293	OPENING TECHNOLOGIES INC	OPEN ORDER 2009-2010	051-5151-55-4300	59.95	05/20/2010
AP 00937284	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5155-55-4300	53.91	05/20/2010
AP 00937284	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5157-55-4300	62.21	05/20/2010
AP 00937285	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	1,420.93	05/20/2010
AP 00937286	054086	PORT PLASTICS	OPEN ORDER 2009-2010	051-5153-55-4300	1,521.03	05/20/2010

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AP 00937287	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	931.42	05/20/2010
AP 00937288	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	4,349.83	05/20/2010
AP 00937289	057930	SIGNATURE SECURITY SERVICE	SECURITY GUARD SERVICES (UN	000-5221-56-5802	7,323.20	05/20/2010
AP 00937290	027309	B & H PHOTO-VIDEO INC	B&H#VUF520PC UVPOINT SOLU	000-3201-10-4300	1,008.24	05/20/2010
AP 00937291	057011	CENTER FOR CULTURALLY RESI	2 HOUR PRESENTATION TO STAF	273-3070-10-5800	2,200.00	05/20/2010
AP 00937292	057983	NOWLING, AARON E	TUBE BALL BAG, #27730	094-3871-10-4300	3,016.82	05/20/2010
AP 00937293	001493	C & L MUSIC	po 53698	010-0918-10-4400	2,190.46	05/20/2010
AP 00937294	001733	CAROLINA BIOLOGICAL SUPPLY	DH-700102 REFILL FOR ABO-RH B	399-0730-10-4300	628.67	05/20/2010
AP 00937295	056315	CENGAGE LEARNING	ISBN: 978-1-4354-4187-3 ADOB	355-0914-10-4210	340.76	05/20/2010
AP 00937296	014477	CLAYPEOPLE	OPEN ORDER FOR ART/CRAFTS M	326-0704-10-4300	368.72	05/20/2010
AP 00937297	036851	COIT SERVICES	PROFESSIONAL DRAPERY CLEAN	324-0924-55-5890	1,069.00	05/20/2010
AP 00937298	054151	COMM USA	MOTOROLA BPR40 PORTABLE RA	196-0300-10-4300	893.96	05/20/2010
AP 00937298	054151	COMM USA	FCC LICENSE-5 FREQUENCIES	231-0918-10-4300	290.15	05/20/2010
AP 00937299	054151	COMM USA	6 BANK CHARGER CONVERSION	231-0918-10-4300	5,436.95	05/20/2010
AP 00937300	018534	CONTINENTAL ATHLETIC SUPPL	#2888 - AIR ADVANTAGE HELME1	358-3505-49-4300	1,584.13	05/20/2010
AP 00937301	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	182.48	05/20/2010
AP 00937302	035841	D & D SECURITY RESOURCES INC	KENSINGTON MICORSAVER NOT	260-3070-10-4300	2,154.05	05/20/2010
AP 00937303	037556	DECOTECH SYSTEMS	OPEN ORDER: FOR PARTS AND L	010-5033-54-4300	59.00	05/20/2010
AP 00937304	039766	DELANEY EDUCATIONAL ENTER	152 BOOKS. PROPOSAL #R33-3421	154-0359-37-4210	486.05	05/20/2010
AP 00937304	039766	DELANEY EDUCATIONAL ENTER	152 BOOKS. PROPOSAL #R33-3421	154-0924-10-4210	1,974.84	05/20/2010
AP 00937304	039766	DELANEY EDUCATIONAL ENTER	152 BOOKS. PROPOSAL #R33-3421	154-3935-10-4210	448.66	05/20/2010
AP 00937304	039766	DELANEY EDUCATIONAL ENTER	27 BOOKS DELANEY ORDER	323-2130-37-4210	804.16	05/20/2010
AP 00937305	034835	DEPARTMENT OF JUSTICE	OPEN ORDER FOR PROCESSING F	010-5050-53-5894	7,086.00	05/20/2010
AP 00937306	021941	DEVELOPMENTAL STUDIES CEN	SIPPS INTERVENTION PACKAGE !	132-3825-10-4300	4,653.14	05/20/2010
AP 00937306	021941	DEVELOPMENTAL STUDIES CEN	SIPPS BEGINNING/EXTENSION LE	142-0918-10-4300	3,263.01	05/20/2010
AP 00937306	021941	DEVELOPMENTAL STUDIES CEN	SIPPS PRIMARY READING SPECIA	142-2225-10-4300	2,750.00	05/20/2010
AP 00937308	003225	EDUCATORS PUBLISHING SERVI	WORDKLY WISE 3000 BOOK 8 2/E	222-0918-10-4300	5,812.10	05/20/2010
AP 00937309	022721	FLINN SCIENTIFIC INC	FB1452 SCALPEL BLADE REMOVE	324-0730-10-4300	273.71	05/20/2010
AP 00937309	022721	FLINN SCIENTIFIC INC	S0063 NACL (SODIUM CHLORIDE	326-0730-10-4300	562.84	05/20/2010
AP 00937310	003755	FREY SCIENTIFIC CO	ITEM #084280-018 (PAGE 792) D	267-0918-10-4300	126.70	05/20/2010
AP 00937311	035855	HANDWRITING WITHOUT TEARS	LETTERS AND NUMBERS FOR ME	187-0918-10-4300	884.54	05/20/2010
AP 00937312	037015	HERFF JONES	shipping and handling	010-5037-53-4300	2,029.81	05/20/2010
AP 00937313	057721	HI-TECH LAMPS INC	PROJ-D-T00751, PROJECTOR LAM	358-0712-10-4300	2,348.88	05/20/2010
AP 00937314	004552	HIGHSMITH COMPANY INC, THE	SELF-ADHESIVE DATE DUE SLIPS	235-2130-37-4300	29.22	05/20/2010
AP 00937314	004552	HIGHSMITH COMPANY INC, THE	L21-H49746 OVERHEAD PROJECT	324-2125-37-4300	358.21	05/20/2010
AP 00937315	039543	HUMANWARE INC	PORTABLE PRINTER USB/BLUETC	000-3805-11-4300	835.76	05/20/2010
AP 00937315	039543	HUMANWARE INC	BRILLENOTE APEX BT32 06APB'	000-3805-11-4400	6,843.04	05/20/2010
AP 00937316	002538	CURRICULUM ASSOCIATES INC	WS10817 BOOK 3 STUDENT BOOK	142-0918-10-4210	6,055.28	05/20/2010
AP 00937316	002538	CURRICULUM ASSOCIATES INC	CTM10372.9 TEACHER GUIDE-SCI	273-3070-10-4210	11,388.08	05/20/2010
AP 00937317	002538	CURRICULUM ASSOCIATES INC	CA MATH PRAC & MAST BOOK 1,	140-0918-10-4300	406.86	05/20/2010
AP 00937317	002538	CURRICULUM ASSOCIATES INC	WS10960	156-0918-37-4300	1,454.15	05/20/2010
AP 00937317	002538	CURRICULUM ASSOCIATES INC	WS10865 WORKBOOKS	156-4636-10-4300	1,008.51	05/20/2010
AP 00937317	002538	CURRICULUM ASSOCIATES INC	MATH BK 1 TCHR GUIDE WS1086	179-0918-10-4300	3,499.49	05/20/2010
AP 00937318	002538	CURRICULUM ASSOCIATES INC	CTN10864 Book 1 Student Book 1	192-0918-10-4300	3,463.73	05/20/2010
AP 00937319	058011	JRL ENTERPRISES INC	REMOTE INSTALLATION	267-0918-10-5890	2,008.76	05/20/2010
AP 00937320	056153	MBA OF CALIFORNIA	#00504622 RISOGRAPH MASTER F	901-0000-00-9320	6,021.86	05/20/2010
AP 00937321	006783	NASCO	#00071400 CHARCOAL, COMPRES	901-0000-00-9320	204.52	05/20/2010
AP 00937324	037843	SOUTHWEST SCHOOL & OFFICE	#00587110 PAPER, HANDWRITINC	901-0000-00-9320	245.81	05/20/2010
AP 00937325	026534	STANFORD UNIVERSITY	STANFORD ENGLISH LEARNER IT	000-3164-36-5210	1,495.00	05/20/2010

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AP 00937326	011017	SYSCO FOOD SERVICES OF SAN I	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	73.87	05/20/2010
AP 00937327	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	1,799.33	05/20/2010
AP 00937329	016566	UNISOURCE CORPORATION	#00581880 COVER CARD STOCK, V	901-0000-00-9320	792.13	05/20/2010
AP 00937330	015975	UNITED HEALTH SUPPLIES INC	#00252318 BAND AIDS, 3/8" WIDE	901-0000-00-9320	2,043.08	05/20/2010
AP 00937331	057018	US FOODSERVICE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	406.49	05/20/2010
AP 00937333	027060	WEST-LITE SUPPLY COMPANY IN	OPEN ORDER 2009-2010	000-5260-56-4320	73.09	05/20/2010
AP 00937334	010283	WILCO SUPPLY	OPEN ORDER 2009-2010	051-5151-55-4300	71.96	05/20/2010
AP 00937335	057766	ALVAREZ, ALLISON	Contracted Transport - Parents	017-5410-46-5871	142.80	05/20/2010
AP 00937336	050434	ARORA, MOHIT AND PRIYA	Contracted Transport - Parents	000-5411-46-5871	425.00	05/20/2010
AP 00937337	055436	BRACKENS, SHEILA	Contracted Transport - Parents	000-5411-46-5871	141.00	05/20/2010
AP 00937338	057794	BUITRAGO, HEIDI	Contracted Transport - Parents	017-5410-46-5871	261.80	05/20/2010
AP 00937339	057299	CAILLAUX, DAWN	Contracted Transport - Parents	017-5410-46-5871	132.60	05/20/2010
AP 00937340	057347	CERRUTI, TAMMY	Contracted Transport - Parents	000-5411-46-5871	323.00	05/20/2010
AP 00937341	057706	CHAVEZ, ESTABAN	Contracted Transport - Parents	017-5410-46-5871	80.00	05/20/2010
AP 00937342	057787	CHIONIS, AMY	Contracted Transport - Parents	017-5410-46-5871	296.40	05/20/2010
AP 00937343	057821	CONROY, TERESE	Contracted Transport - Parents	017-5410-46-5871	188.70	05/20/2010
AP 00937344	057100	CURLEE, PETER	Contracted Transport - Parents	017-5410-46-5871	119.00	05/20/2010
AP 00937345	054902	DANSBIE, SHEILA	Contracted Transport - Parents	017-5410-46-5871	294.00	05/20/2010
AP 00937346	053814	DE LEON, ARISTARCHUS	Contracted Transport - Parents	017-5410-46-5871	24.00	05/20/2010
AP 00937347	056735	DYESS, JEAN	Contracted Transport - Parents	000-5411-46-5871	475.80	05/20/2010
AP 00937348	055233	FLORANCE, HEIDI	Contracted Transport - Parents	017-5410-46-5871	176.80	05/20/2010
AP 00937349	057126	FUENTES, ESTHER	Contracted Transport - Parents	017-5410-46-5871	168.00	05/20/2010
AP 00937350	054726	FUHRIMAN, GREGG AND SUE	Contracted Transport - Parents	000-5411-46-5871	725.20	05/20/2010
AP 00937351	057792	GALL, SHAWNA	Contracted Transport - Parents	000-5411-46-5871	81.60	05/20/2010
AP 00937352	057708	GRANT, SCOTT AND JESSICA	Contracted Transport - Parents	017-5410-46-5871	115.60	05/20/2010
AP 00937353	054567	GRIMALDI, MORENA	Contracted Transport - Parents	017-5410-46-5871	112.00	05/20/2010
AP 00937354	056403	HALE, DORIS	Contracted Transport - Parents	000-5411-46-5871	44.20	05/20/2010
AP 00937355	056546	HOMER, SUSAN	Contracted Transport - Parents	000-5411-46-5871	142.80	05/20/2010
AP 00937356	058064	HONG, AMELIA	Contracted Transport - Parents	017-5410-46-5871	898.20	05/20/2010
AP 00937357	057574	HOOD, CHRISTINA	Contracted Transport - Parents	017-5410-46-5871	126.40	05/20/2010
AP 00937358	057745	JOHNSON, DONNA	Contracted Transport - Parents	017-5410-46-5871	48.00	05/20/2010
AP 00937359	056229	KAPLAN, RICHARD AND PATRICI	Contracted Transport - Parents	017-5410-46-5871	81.60	05/20/2010
AP 00937360	054532	LAMMERS, RALPH AND LESLEY	Contracted Transport - Parents	017-5410-46-5871	132.60	05/20/2010
AP 00937361	056516	LANE, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	91.80	05/20/2010
AP 00937362	057286	MCBRIDE, ANGELA	Contracted Transport - Parents	017-5410-46-5871	235.20	05/20/2010
AP 00937363	056299	MCCLANAHAN, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	132.60	05/20/2010
AP 00937364	052077	MEDINA, CARLOS	Contracted Transport - Parents	000-5411-46-5871	136.00	05/20/2010
AP 00937365	056994	MORAGA, KIM	Contracted Transport - Parents	017-5410-46-5871	214.20	05/20/2010
AP 00937366	057075	MORAN, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	37.40	05/20/2010
AP 00937367	055282	NEELY, KERRY	Contracted Transport - Parents	000-5411-46-5871	73.20	05/20/2010
AP 00937368	057077	ROMANO, GINA	Contracted Transport - Parents	017-5410-46-5871	200.60	05/20/2010
AP 00937369	056363	SABANDAL, FRANCES JOAN P	Contracted Transport - Parents	017-5410-46-5871	137.60	05/20/2010
AP 00937370	056322	SMIRNOVA, TETYANA	Contracted Transport - Parents	017-5410-46-5871	214.20	05/20/2010
AP 00937371	057602	STIMSON, DARRELL AND CAROL	Contracted Transport - Parents	017-5410-46-5871	45.90	05/20/2010
AP 00937372	057169	SUMNER, DAVID AND MOJGAN	Contracted Transport - Parents	000-5411-46-5871	819.00	05/20/2010
AP 00937373	057763	THYKEN, LINDA	Contracted Transport - Parents	017-5410-46-5871	495.80	05/20/2010
AP 00937374	057032	TRAVIS, MICHELLE AND TOM	Contracted Transport - Parents	017-5410-46-5871	196.00	05/20/2010
AP 00937375	057714	UNALP, SANDRA	Contracted Transport - Parents	017-5410-46-5871	84.00	05/20/2010
AP 00937376	057504	VANDERSTRAETEN, SANDI	Contracted Transport - Parents	017-5410-46-5871	48.00	05/20/2010

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AP 00937377	057715	WASHINGTON, JEANNETTE	Contracted Transport - Parents	017-5410-46-5871	336.60	05/20/2010
AP 00937378	057709	WEHRMEISTER, THOMAS	Contracted Transport - Parents	017-5410-46-5871	80.00	05/20/2010
AP 00937379	055363	YORK, TODD	Contracted Transport - Parents	000-5411-46-5871	738.00	05/20/2010
AP 00937380	056547	YOUSEFKHANI, MAHNAZ	Contracted Transport - Parents	017-5410-46-5871	60.50	05/20/2010
AP 00937381	055433	ZAGON, KIM & BRIAN	Contracted Transport - Parents	000-5411-46-5871	424.00	05/20/2010
AP 00937382	E003578	ADKINS, KURT	Business Mileage & Othr Exp	132-0343-10-5230	121.00	05/20/2010
AP 00937383	E000778	AGRONOW, BEATRIX	Business Mileage & Othr Exp	010-4030-43-5230	32.50	05/20/2010
AP 00937384	E004040	BALLARD, CRISTINA	Business Mileage & Othr Exp	000-2155-10-5230	30.40	05/20/2010
AP 00937385	E000269	BARDSLEY, MARIANNE	Business Mileage & Othr Exp	010-1218-21-5230	181.80	05/20/2010
AP 00937386	E003950	BERRY, MEGHAN	Business Mileage & Othr Exp	010-1218-21-5230	122.75	05/20/2010
AP 00937387	E000182	BETETA, BRENDA	Business Mileage & Othr Exp	070-0075-39-5230	64.54	05/20/2010
AP 00937388	E003484	BROOKS, RYANN	Business Mileage & Othr Exp	000-2135-37-5230	18.85	05/20/2010
AP 00937390	E001252	CAHN, FRANCES	Business Mileage & Othr Exp	010-1218-21-5230	19.25	05/20/2010
AP 00937391	E002090	CARMAN, TOM	Business Mileage & Othr Exp	115-2210-39-5230	92.50	05/20/2010
AP 00937392	E003872	CARONE, ANA	Business Mileage & Othr Exp	010-5060-45-5230	7.00	05/20/2010
AP 00937393	E003075	CASSIN, WILLIAM BRYAN	Business Mileage & Othr Exp	010-3097-43-5230	111.00	05/20/2010
AP 00937395	E001370	DOOLIN, JULIE	Business Mileage & Othr Exp	010-1218-21-5230	216.20	05/20/2010
AP 00937397	E002056	FOWLER, KARRAH	Business Mileage & Othr Exp	000-3630-41-5230	160.35	05/20/2010
AP 00937398	E003635	GARCES, CARMEN	Business Mileage & Othr Exp	010-3825-36-5230	40.00	05/20/2010
AP 00937399	E003909	GAZDIK-ENGLE, PATRICIA	Business Mileage & Othr Exp	010-1218-21-5230	9.10	05/20/2010
AP 00937401	E000573	GIBSON, PATRICE	Business Mileage & Othr Exp	010-1218-21-5230	109.45	05/20/2010
AP 00937402	E003099	GRAZE, MARJENE	Business Mileage & Othr Exp	010-1218-21-5230	82.10	05/20/2010
AP 00937403	E004058	GREEN, LAQUESHA	Business Mileage & Othr Exp	033-3835-10-5230	12.35	05/20/2010
AP 00937404	E003825	HAYES, GISELE M	Business Mileage & Othr Exp	010-4030-43-5230	20.10	05/20/2010
AP 00937405	E000528	HENLON, LAVINIA	Business Mileage & Othr Exp	000-3630-41-5230	150.35	05/20/2010
AP 00937405	E000528	HENLON, LAVINIA	Business Mileage & Othr Exp	010-1650-41-5230	24.40	05/20/2010
AP 00937406	E000856	HOAD, SHEILA	Business Mileage & Othr Exp	010-4030-43-5230	78.25	05/20/2010
AP 00937407	E000076	HOFFMAN-BASUINO, PATRICIA	Business Mileage & Othr Exp	010-1218-21-5230	108.55	05/20/2010
AP 00937410	E004119	O'MEARA, BEN	Business Mileage & Othr Exp	033-3835-10-5230	224.40	05/20/2010
AP 00937411	E001959	OAKS, BARBARA	Business Mileage & Othr Exp	324-2210-39-5230	42.00	05/20/2010
AP 00937412	E001257	ONDECK, JAN	Business Mileage & Othr Exp	010-1218-21-5230	99.80	05/20/2010
AP 00937413	E003066	OXMAN, LORI	Business Mileage & Othr Exp	010-4030-43-5230	49.95	05/20/2010
AP 00937415	E003931	SHEN, HILARY	Business Mileage & Othr Exp	010-1648-36-5230	99.15	05/20/2010
AP 00937417	E003856	TRONSTAD-WARDLE, HELGA	Business Mileage & Othr Exp	010-1218-21-5230	115.90	05/20/2010
AP 00937418	E000716	TURNER, GWEN L	Business Mileage & Othr Exp	010-1218-21-5230	54.00	05/20/2010
AP 00937419	E003762	TURNER, THOMAS	Business Mileage & Othr Exp	010-1650-41-5230	20.40	05/20/2010
AP 00937420	E000881	VENTI, MARY ANNETTE	Business Mileage & Othr Exp	010-0013-10-5230	88.10	05/20/2010
AP 00937421	058067	ALLEGIAN BUSINESS FINANCE	FILTERS FOR EL MONTE ELEMEN	051-5173-55-4300	10,042.37	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	127.76	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	535.24	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	267.21	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4300	356.37	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3666-10-4300	179.19	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	321.51	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-3825-36-5210	100.98	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	153-3825-39-5210	472.79	05/20/2010
AP 00937433	E001848	ALLEN, DEBORAH	FHA HERO STATE LEADERSHIP C	355-3837-10-5210	170.86	05/20/2010
AP 00937434	E001363	BOARD, CAROL	Deductible Liability Loss	000-2616-53-5868	264.32	05/20/2010
AP 00937436	E000105	FASMAN, ELLEN	CHS 5/12/10 CALIF ACADEMY OF	326-0730-10-5895	1,696.08	05/20/2010



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AP 00937437	E000364	FULLER, KEVIN	STATE FHS HERO LEADERSHIP C	355-3837-10-5210	235.03	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	295.95	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	147.76	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4300	253.21	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	299.65	05/20/2010
AP 00937439	026909	LIBRARY STORE, THE	SP51-0209 STAMP BLUE	324-2125-37-4300	46.21	05/20/2010
AP 00937440	006783	NASCO	#9714720(T) ULTRA BLUE POLYM	399-0703-10-4300	460.69	05/20/2010
AP 00937441	036939	SHRED WORKS INC	OPEN ORDER FOR DOCUMENT SF	010-5050-53-5890	38.00	05/20/2010
AP 00937442	006783	NASCO	SN01352 CLAY STAMPERS	273-0703-10-4300	204.69	05/20/2010
AP 00937443	058016	KIDWIND PROJECT INC	WATER PUMP WITH CYLINDER, I	280-0730-10-4300	464.24	05/20/2010
AP 00937444	005514	LAKESHORE LEARNING MATERI	REAL LIFE SCIENCE SPECIMENS	174-3070-10-4300	2,257.43	05/20/2010
AP 00937445	056785	LOGICAL CHOICE TECHNOLOGIE	11100 AB23F378PUS0AS	119-0924-10-4300	10,785.60	05/20/2010
AP 00937445	056785	LOGICAL CHOICE TECHNOLOGIE	10067 AE1KIT25 US	119-3070-10-4300	35,686.27	05/20/2010
AP 00937446	031457	OAKLAND ZOO	STUDENT ADMISSION GRADE LE	134-0350-10-5895	365.00	05/20/2010
AP 00937447	056153	MBA OF CALIFORNIA	OPEN ORDER FOR RISOGRAPH PA	010-5033-54-4300	2,091.81	05/20/2010
AP 00937448	031457	OAKLAND ZOO	WALNUT ACRES 4/15/10-4 CLASSI	191-0352-10-5895	1,200.00	05/20/2010
AP 00937449	052389	SCHOOL MATE	SCHOOLMATE FOLDERS FOR STU	198-3070-10-4300	364.00	05/20/2010
AP 00937450	026760	SCHOOL SPECIALTY INC	439448-705 BLUE TEMPERA	235-0703-10-4300	275.69	05/20/2010
AP 00937451	024916	TUPPER & REED	WA120LTO PORTABLE CLASSRO	115-0918-10-4300	1,091.22	05/20/2010
AP 00937452	058050	VECARE SERVICES	WHEELCHAIR TRANSPORTATION	017-5410-46-5878	1,540.00	05/20/2010
AP 00937453	051007	JENSEN WHOLESALE SPORTS	STORAGE CADDY'S	235-0720-10-4300	1,804.24	05/20/2010
AP 00937454	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	009-3652-39-4300	28.88	05/20/2010
AP 00937454	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	044-3652-39-4300	90.42	05/20/2010
AP 00937454	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	441-3652-39-4300	59.61	05/20/2010
AP 00937454	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	447-3652-39-4300	54.18	05/20/2010
AP 00937454	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	459-3652-39-4300	74.06	05/20/2010
AP 00937455	055054	LERNER CLASSROOM	SHIPPING & HANDLING	198-3011-10-4210	399.30	05/20/2010
AP 00937456	005514	LAKESHORE LEARNING MATERI	PLEASE SEE ATTACHED LIST OF I	154-3825-10-4300	1,835.17	05/20/2010
AP 00937457	005706	LESLIE CERAMICS SUPPLY CO	OPEN ORDER FOR GLAZES	324-0799-10-4300	599.99	05/20/2010
AP 00937458	055519	LEXICON-GLOBAL	RECEIVER AND HEADSET:	152-0918-10-4300	2,783.76	05/20/2010
AP 00937458	055519	LEXICON-GLOBAL	TRANSMITTER EQUIPMENT:	152-0918-10-4400	613.35	05/20/2010
AP 00937459	056785	LOGICAL CHOICE TECHNOLOGIE	10202 SPLITBOX-KIT SPLITTER BC	273-0918-10-4300	327.75	05/20/2010
AP 00937459	056785	LOGICAL CHOICE TECHNOLOGIE	12008-AB378 ACTIVBOARD 378 (3	273-0918-10-4400	3,455.87	05/20/2010
AP 00937460	031568	MICHAEL'S TRANSPORTATION S)	OPEN ORDER 2009-2010	017-5410-46-5878	5,490.08	05/20/2010
AP 00937461	033318	MONTEREY COUNTY OFFICE OF	CALIFORNIA STANDARDS FOR TI	000-0916-36-4300	60.00	05/20/2010
AP 00937461	033318	MONTEREY COUNTY OFFICE OF	CONF. FORMATIVE ASSESSMEN	010-0916-36-5210	100.00	05/20/2010
AP 00937462	012811	PERMA-BOUND BOOKS	BOOKS--SEE ATTACHED LIST #L-	358-2130-37-4210	368.35	05/20/2010
AP 00937463	013991	SCHOLASTIC INC	PLP990360 RBOOK FLEX STUDEN	273-3070-10-4210	2,737.95	05/20/2010
AP 00937463	013991	SCHOLASTIC INC	GMR-515045	156-3935-10-4300	127.53	05/20/2010
AP 00937463	013991	SCHOLASTIC INC	ISBN #0-545-09525-5' READ 180	260-3070-10-5890	5,219.60	05/20/2010
AP 00937464	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	2,539.35	05/20/2010
AP 00937465	055068	GHC SPECIALTY BRANDS LLC	K26-H81530, THE SHELF ELF LOO	143-0918-37-4210	71.94	05/20/2010
AP 00937465	055068	GHC SPECIALTY BRANDS LLC	K26-H72742, POSTER SET	143-0918-37-4300	38.61	05/20/2010
AP 00937466	007736	PRO-ED	C-TOPP PROFILE/EXAMINER REC	187-2210-39-4300	80.30	05/20/2010
AP 00937467	022128	TEACHER CREATED MATERIALS	11130 TARGETED MATH INTERVE	000-3825-10-4210	3,572.35	05/20/2010
AP 00937468	055236	TECH DEPOT	COLOR LASERJET CP1518NI	192-0918-10-4300	432.63	05/20/2010
AP 00937468	055236	TECH DEPOT	LCD PROJECTORS HITACHI CP-X2	187-0918-10-4400	2,648.22	05/20/2010
AP 00937468	055236	TECH DEPOT	HP COLOR LASERJET PRINTER, H	260-3070-10-4400	748.36	05/20/2010
AP 00937469	028548	TROXELL COMMUNICATIONS IN	#JVCHRXCVC11B PROGRESSIVE SC	198-3011-10-4300	2,204.66	05/20/2010

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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 00937469	028548	TROXELL COMMUNICATIONS IN	#40184 WALL SCREEN MODEL D E	198-3070-10-4300	106.79	05/20/2010
AP 00937469	028548	TROXELL COMMUNICATIONS IN	CA STATE RECYCLE FEE	198-3011-10-4400	566.06	05/20/2010
AP 00937470	039412	WARD'S NATURAL SCIENCE	69W5436 RATS DOUBLE INJECTEI	324-0730-10-4300	509.41	05/20/2010
AP 00937470	039412	WARD'S NATURAL SCIENCE	OPEN ORDER FOR SCIENCE SUPP	358-0730-10-4300	262.62	05/20/2010
AP 00937472	E057909	BILES, ROBERT	ELECTRICAL 4B COURSE	051-5171-55-5240	350.00	05/20/2010
AP 00937473	E00003	BROWNE, MILDRED	MONTHLY SELPA MEETING	000-1680-36-5210	116.00	05/20/2010
AP 00937473	E00003	BROWNE, MILDRED	MONTHLY SELPA MEETING	010-3133-36-5210	25.00	05/20/2010
AP 00937476	E001779	KIM, ELIZABETH E	SUTTERS FORT ENVIRO LVG PRO	181-0354-10-5890	390.00	05/20/2010
AP 00937477	E002894	MEDINA, ALEXANDRIA	BOOST CONFERENCE	094-3751-36-5210	1,102.25	05/20/2010
AP 00937477	E002894	MEDINA, ALEXANDRIA	BOOST CONFERENCE	094-3751-36-5890	12.95	05/20/2010
AP 00937478	E001459	MILLER, RHYS	SPRING CLUSTER II MTG	010-0916-36-5210	47.50	05/20/2010
AP 00937480	E002877	NOH, KAREN	CLAYTON VALLEY PUMPKIN FAI	112-0340-10-5895	533.00	05/20/2010
AP 00937481	E003739	PATTON, EMILIE	PL HILL MDLE/DELTA CHARTER	271-0713-10-5878	1,198.00	05/20/2010
AP 00937482	055460	PRO ACT INC	ASSAULT CRISIS TRNG & RESTRA	010-3122-36-5210	995.00	05/20/2010
AP 00937484	E003841	RENAUD, PAUL	CPHS/ROUND TABLE PIZZA	324-3827-10-4300	369.27	05/20/2010
AP 00937485	056695	TRISTAR RISK MANAGEMENT	OVERPAYMENT	901-0000-00-9201	5,360.40	05/20/2010
AP 00937486	E003490	WEAVER, LAUREN	AMERICAN HISTORY GRANT COI	000-3183-36-5891	282.05	05/20/2010
AP 00937487	E000376	WINTERICH, ANNE	CATESOL 2010 CONFERENCE	324-3825-10-5210	750.25	05/20/2010
AP 00937488	E00002	YOUNG, ALAN	CLOSING THE ACHIEVEMENT GA	000-3171-36-5210	456.11	05/20/2010
AP 00937489	E001848	ALLEN, DEBORAH	SERENDIPITY EPOXY SHELVING	355-3675-10-4400	829.86	05/20/2010
AP 00937490	058066	AQUARIUM BY THE BAY	STRANDWOOD 5/26/10	181-0351-10-5895	230.00	05/20/2010
AP 00937491	E001825	BAKER, JULIE	MT DIABLO ELEM CLASSRM SUP	154-3825-10-4300	250.00	05/20/2010
AP 00937493	E000482	DAVIS, RON	FOOTHILL WOODSHOP SUPPLIES	235-0798-10-4300	633.00	05/20/2010
AP 00937495	E000313	HALL, MELINDA D	SCALE-UP TRAINING	000-3137-36-5210	1,006.92	05/20/2010
AP 00937496	E001736	HANEBURY, NANCY	SEQUOIA ELEM SUPPLIES	176-3652-10-4300	250.00	05/20/2010
AP 00937497	040356	IMAGESTUFF.COM	Materials and Supplies	145-0918-10-4300	484.24	05/20/2010
AP 00937498	032333	J W PEPPER & SON INC	Materials and Supplies	267-0713-10-4300	666.01	05/20/2010
AP 00937499	056384	JS PRINTING INC	Other Operating Expense	289-0708-10-5890	272.00	05/20/2010
AP 00937500	E001303	LADUE, DEBBI G	VALLE VERDE ELEM	188-0340-10-4300	203.11	05/20/2010
AP 00937503	E003883	OLIVER, PATRICK	MDHS SCIENCE MATERIALS/SUPI	355-0730-10-4300	618.43	05/20/2010
AP 00937504	018013	COUNTY SUPT OF SCHOOLS	District STRS Contribution	901-0000-00-9520	22,558.93	05/20/2010
AP 00937504	018013	COUNTY SUPT OF SCHOOLS	Employee STRS	901-0000-00-9530	21,633.92	05/20/2010
AP 00937505	056153	MBA OF CALIFORNIA	Equipment Repair	176-0918-10-5652	300.00	05/20/2010
AP 00937507	056695	TRISTAR RISK MANAGEMENT	AR - Workers Compensation	901-0000-00-9201	307.60	05/20/2010
AP 00937508	010190	WESTERN PSYCHOLOGICAL SER	TRAINING MANUAL	010-3092-43-4210	74.50	05/20/2010
AP 00937508	010190	WESTERN PSYCHOLOGICAL SER	ADOS TRAINING	010-3092-43-5210	369.00	05/20/2010
AP 00937509	E004148	WILHITE, KERRY	BUDGET BASICS & BEYOND CASI	010-5032-53-5210	113.25	05/20/2010
AP 00937510	E001607	YOSHIWARA, PATRICIA	NCTM NT'L MATH CONF	280-0918-10-5210	1,147.39	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	046-5360-56-4210	38.18	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	153-4611-10-4210	250.00	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	017-5410-46-4300	545.15	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	046-5360-56-4300	1,962.73	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	048-1004-11-4300	229.55	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5160-55-4300	82.72	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	153-0300-10-4300	21.57	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	153-0353-10-4300	99.59	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	198-0918-10-4300	46.00	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	198-3011-10-4300	104.66	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	198-3825-10-4300	307.56	05/20/2010

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AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	046-5360-56-5618	282.90	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5160-55-5651	752.50	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5179-55-5890	3,070.00	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	044-0924-10-4110	164.82	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	021-0062-10-4210	117.55	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	070-0915-10-4210	36.83	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	260-3070-10-4210	102.78	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3784-10-4300	286.06	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-1665-36-4300	16.71	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	021-0062-10-4300	299.90	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	044-0924-10-4300	62.31	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	070-0915-10-4300	56.81	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	070-0915-39-4300	170.17	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	152-0300-10-4300	162.79	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	260-2210-39-4300	214.03	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	260-3070-10-4300	962.37	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-3155-10-4300	882.00	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	152-0918-10-5210	234.17	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	152-0918-10-5891	46.04	05/20/2010
AP 00937512	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-0046-39-5965	44.00	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5151-55-4300	352.73	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5160-55-4300	3,899.63	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5172-55-4300	6,584.33	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5173-55-4300	1,178.76	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	704-3826-11-4300	348.26	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	704-3826-39-4300	18.84	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	766-1004-11-4300	247.44	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5173-55-4400	1,124.61	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	017-5410-46-4615	84.44	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	017-5410-46-4619	1,935.70	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	704-3826-36-5210	344.44	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5160-55-5240	2,201.50	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5160-55-5618	280.78	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	051-5160-55-5621	393.71	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	017-5410-46-5657	280.00	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	017-5410-46-5890	17.33	05/20/2010
AP 00937513	053185	U S BANK CORPORATE PAYMEN	4246044555660422	704-3826-39-5965	26.40	05/20/2010
AP 00937514	058052	SAMOULIDES, JEANNETTE	Other Operating Expense	010-5050-53-5890	845.50	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	196-0300-10-4210	18.95	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-3871-10-4300	449.20	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	046-5360-56-4300	2,815.75	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	070-0915-10-4300	365.07	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3160-10-4300	224.26	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3652-10-4300	71.91	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3666-10-4300	718.16	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	094-3871-10-4300	236.75	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	196-0300-10-4300	36.14	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	196-1004-11-4300	113.92	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	196-1104-16-4300	372.53	05/20/2010

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AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-0706-10-4300	215.31	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-0709-10-4300	340.38	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-0730-10-4300	92.87	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-2125-37-4300	19.04	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-3825-10-4300	251.77	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	323-3827-10-4300	163.01	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	358-2210-39-4300	65.96	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	437-0882-10-4300	17.85	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	704-3826-11-4300	101.89	05/20/2010
AP 00937515	053185	U S BANK CORPORATE PAYMEN	4246044555660422	437-0882-39-5965	66.00	05/20/2010
AP 00937516	051463	WILMA LOTT CATERING	Food/Meals for Empl (non Conf)	000-3011-10-5891	2,042.98	05/20/2010
AP 00937517	056197	EDUCATIONAL SUPPORT SERVIC	MASTER CONTRACT - EDUCATIO	010-1661-26-5100	101,078.50	05/21/2010
AP 00937518	055602	BURKE, SHERRY	ASSESSMENT/IEP RYAN TERRY	010-1664-11-5800	2,500.00	05/27/2010
AP 00937519	018555	CONTRA COSTA COUNTY OFFICI	TRANSPORTATION SERVICES JA	000-1680-62-7142	284,451.18	05/27/2010
AP 00937520	052114	PETERSON PHD, CYNTHIA	IEP FOR WYATT MATTHEWS	000-3122-11-5100	550.00	05/27/2010
AP 00937521	056581	SUMA KIDS INC	2/17/10 & 2/24/10	010-1662-11-5800	2,910.00	05/27/2010
AP 00937522	057755	ANOVA EDUCATION AND BEHA\	CARTER ROLEN	010-1660-26-5100	7,609.50	05/27/2010
AP 00937523	055188	ASPEN RANCH	3/15-31/10 & 4/1-9/10	010-1660-26-5880	4,428.00	05/27/2010
AP 00937524	052732	BURNS-MCCLOSKEY, DEBORAH	MASTER CONTRACT - DEBORAH	010-1661-26-5880	255.00	05/27/2010
AP 00937525	050268	CALIFORNIA AUTISM FOUNDATI	MASTER CONTRACT - CALIFORN	010-1660-26-5100	10,108.37	05/27/2010
AP 00937526	056355	CENTER FOR ACCESSIBLE TECHI	MASTER CONTRACT - CENTER FC	010-1661-26-5880	525.00	05/27/2010
AP 00937527	025769	CHILDREN'S LEARNING CENTER	MASTER CONTRACT - CHILDREN	010-1660-26-5100	674.25	05/27/2010
AP 00937528	051931	FALTZ ASSOCIATES INC	SPEECH LANGUAGE PATHOLOGIS	010-1219-31-5880	1,302.00	05/27/2010
AP 00937529	019813	FAMILIES FIRST INC	MASTER CONTRACT - FAMILIES I	010-1660-26-5100	2,604.74	05/27/2010
AP 00937530	055432	HEARTSPRING	MASTER CONTRACT - HEARTSPR	010-1660-26-5100	6,501.50	05/27/2010
AP 00937531	036949	HOLY NAMES UNIVERSITY	MASTER CONTRACT - RASKOB D	010-1660-26-5100	19,626.36	05/27/2010
AP 00937532	056352	MARKOWITZ, CHERYL	MASTER CONTRACT - PSYCHOLC	010-1661-26-5100	9,879.00	05/27/2010
AP 00937533	050357	YELLOWSTONE BOYS AND GIRL	FICKETT, BRANDON & GARCIA, IV	010-1660-26-5880	14,569.56	05/27/2010
AP 00937534	053913	ACADEMIC ENTERTAINMENT IN	UNIQUE GAME SHOW MHE 5/19/1	094-3666-10-5800	995.00	05/27/2010
AP 00937535	057849	BIBBY FINANCIAL SERVICES INC	Subagreements/Services	000-3066-10-5100	9,429.00	05/27/2010
AP 00937536	056907	BUETTNER, BERND	AMAZING WIZARD SHOW	192-3935-10-5800	495.00	05/27/2010
AP 00937537	055926	CLUB Z	Subagreements/Services	000-3066-10-5100	4,444.70	05/27/2010
AP 00937539	052225	HUEY, WAYNE	ASSEMBLY AT CAMBRIDGE 5/19/	094-3871-10-5800	720.00	05/27/2010
AP 00937540	054531	HYATT HOTELS & RESORTS	FINAL PAYMENT FOR JR/SR PRON	355-3936-49-5800	28,436.93	05/27/2010
AP 00937542	057234	WILD CAT EDUCATION AND CON	ASSEMBLY AT OAK GROVE MIDI	094-3871-10-5800	600.00	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L100) BANCROFT ELEM	114-5270-56-5510	1,731.62	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L100) BEL AIR ELEM	115-5270-56-5510	856.74	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L103) FAIR OAKS ELEM	134-5270-56-5510	582.99	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L100) GREGORY GARDENS ELEM	140-5270-56-5510	937.88	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L101) PLEASANT HILL ELEM	168-5270-56-5510	614.55	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L100) STRANDWOOD ELEM	181-5270-56-5510	1,134.26	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L100) VALLE VERDE ELEM	188-5270-56-5510	692.65	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L100) WALNUT ACRES ELEM	191-5270-56-5510	1,558.46	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L2) FOOTHILL MIDDLE	235-5270-56-5510	2,577.72	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L100) SEQUOIA MIDDLE	280-5270-56-5510	1,125.32	05/27/2010
AP 00937543	031403	ALLIED WASTE SERVICES #210	(L105) NORTHGATE HIGH	358-5270-56-5510	3,222.12	05/27/2010
AP 00937544	002298	CONTRA COSTA WATER DISTRIC	Water	000-5270-56-5580	622.18	05/27/2010
AP 00937544	002298	CONTRA COSTA WATER DISTRIC	Water	125-5270-56-5580	350.24	05/27/2010
AP 00937544	002298	CONTRA COSTA WATER DISTRIC	Water	134-5270-56-5580	1,097.98	05/27/2010

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AP 00937544	002298	CONTRA COSTA WATER DISTRIC	Water	142-5270-56-5580	1,229.98	05/27/2010
AP 00937544	002298	CONTRA COSTA WATER DISTRIC	Water	280-5270-56-5580	2,295.32	05/27/2010
AP 00937544	002298	CONTRA COSTA WATER DISTRIC	Water	358-5270-56-5580	2,192.57	05/27/2010
AP 00937544	002298	CONTRA COSTA WATER DISTRIC	Water	399-5270-56-5580	2,188.24	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	051-5270-56-5510	804.40	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	095-5270-56-5510	510.10	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	112-5270-56-5510	432.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	119-5270-56-5510	827.15	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	132-5270-56-5510	432.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	143-5270-56-5510	432.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	152-5270-56-5510	432.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	153-5270-56-5510	767.65	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	178-5270-56-5510	802.75	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	179-5270-56-5510	432.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	182-5270-56-5510	648.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	192-5270-56-5510	216.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	197-5270-56-5510	432.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	198-5270-56-5510	232.15	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	231-5270-56-5510	1,080.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	238-5270-56-5510	648.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	260-5270-56-5510	864.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	267-5270-56-5510	216.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	273-5270-56-5510	773.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	323-5270-56-5510	1,484.60	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	326-5270-56-5510	663.30	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	355-5270-56-5510	216.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	399-5270-56-5510	864.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	462-5270-56-5510	648.00	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	549-5270-56-5510	718.35	05/27/2010
AP 00937545	002310	DELTA DEBRIS BOX SERVICE	Garbage	777-5270-56-5510	216.00	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	017-5410-46-4300	92.12	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	115-0300-10-4300	32.21	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0924-10-4300	219.68	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-1004-11-4300	13.50	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	238-3070-10-4300	402.74	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	267-0700-10-4300	163.35	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0720-10-4300	36.41	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	326-2210-39-4300	59.09	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	326-4011-40-4300	144.45	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEO	358-0709-10-4300	132.35	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEO	358-0730-10-4300	214.65	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2125-37-4300	255.04	05/27/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2210-39-4300	254.35	05/27/2010
AP 00937547	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	132-0300-10-4300	576.93	05/27/2010
AP 00937547	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	319.48	05/27/2010
AP 00937547	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0350-10-4300	61.06	05/27/2010
AP 00937547	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0924-10-4300	66.92	05/27/2010
AP 00937547	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	238-3070-10-4300	34.58	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	134-0918-10-4300	218.78	05/27/2010

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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 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL OFFIC	145-0300-10-4300	428.89	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	154-0924-10-4300	19.12	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-0300-10-4300	395.22	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-3825-10-4300	25.63	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	83.64	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	191-0300-10-4300	140.11	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-3011-10-4300	134.28	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	98.39	05/27/2010
AP 00937549	002475	OFFICE DEPOT	CR ON INV 517520076001	238-3070-10-4300	-16.58	05/27/2010
AP 00937549	002475	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES - JIT	260-2210-39-4300	108.10	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0703-10-4300	16.77	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-3865-10-4300	450.37	05/27/2010
AP 00937549	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	708-3669-41-4300	170.72	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	017-5410-46-4300	86.70	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	71.26	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	154-0924-10-4300	288.34	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-0300-10-4300	602.04	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-1104-16-4300	20.93	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-2130-37-4300	138.76	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-0730-10-4300	99.41	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-2210-39-4300	21.86	05/27/2010
AP 00937551	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-0706-10-4300	52.83	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	000-3825-38-4300	76.13	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-0916-36-4300	22.86	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-0918-36-4300	32.71	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-2010-36-4300	101.94	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5033-54-4300	225.71	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	225.59	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	154-0924-10-4300	89.71	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	176-2210-39-4300	68.37	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR 2009-2010	182-0300-10-4300	417.13	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-3011-10-4300	61.10	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	222-0700-10-4300	836.44	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER 2009-2010	271-0700-10-4300	135.28	05/27/2010
AP 00937553	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-0709-10-4300	208.78	05/27/2010
AP 00937554	057262	A & E AVILA ENTERPRISES INC	SES TUTORING 4/1/10-4/30/10	000-3066-10-5800	3,468.00	05/27/2010
AP 00937555	051831	BARTSCH, KENNETH A	Independent Services Contracts	399-3865-10-5800	1,150.00	05/27/2010
AP 00937556	057849	BIBBY FINANCIAL SERVICES INC	SES TUTORING FOR MAR 10	000-3066-10-5100	4,534.20	05/27/2010
AP 00937558	036558	CITY OF WALNUT CREEK	GATE STUDENTS IN GRADE 4 ANI	154-3935-10-5800	1,500.00	05/27/2010
AP 00937559	032519	EASTWOOD, BRETT	Independent Services Contracts	271-3936-49-5800	445.00	05/27/2010
AP 00937560	057537	EVENTS TO THE T INC	FINAL PAYMENT FOR CLASS OF 2	323-3936-49-5800	21,500.00	05/27/2010
AP 00937561	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	000-2617-53-4300	251.71	05/27/2010
AP 00937561	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	181-0300-10-4300	14.97	05/27/2010
AP 00937561	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERING	718-1650-39-4300	484.03	05/27/2010
AP 00937562	057850	OUR PLACE CENTER OF SELF ES	TUTORING APRIL 10	000-3066-10-5800	1,470.00	05/27/2010
AP 00937563	051169	PHILIP & HENRY USA INC	ASSEMBLY 5/21/10, AFTER SCHOC	094-3652-10-5800	850.00	05/27/2010
AP 00937564	055536	PROFESSIONAL TUTORS OF AME	SES TUTORING APRIL 10	000-3066-10-5100	27,722.50	05/27/2010
AP 00937565	038940	REGENTS OF THE UNIV OF CA	Subagreements/Services	000-3183-10-5100	124.04	05/27/2010
AP 00937567	057853	SURE PREP LEARNING LLC	RANGE 3/1/10-3/31/10	000-3066-36-5800	371.25	05/27/2010

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AP 00937568	050894	SUSINI, REBECCA	INDEPENDENT CONTRACT FOR S	142-0909-10-5800	1,039.00	05/27/2010
AP 00937568	050894	SUSINI, REBECCA	INDEPENDENT CONTRACT FOR S	142-3935-10-5800	113.00	05/27/2010
AP 00937569	056847	BAY AREA EDUCATIONAL INSTI	MASTER CONTRACT - BAYHILL F	010-1660-26-5100	22,678.08	05/27/2010
AP 00937570	056842	CHRISTOPHER, TAWANE	Contracted Transport - Parents	701-5411-46-5871	54.00	05/27/2010
AP 00937570	056842	CHRISTOPHER, TAWANE	FEB 10- JUNE 10	010-1665-11-5890	1,800.00	05/27/2010
AP 00937571	050556	CONTRA COSTA COUNTY TREAS	TOTAL BALANCE 7/1/09-12/31/10	010-1652-36-5800	195,232.00	05/27/2010
AP 00937572	040396	GOMEZ, VICTOR	REGULAR	010-5045-48-5800	772.50	05/27/2010
AP 00937572	040396	GOMEZ, VICTOR	HOLBROOK	145-3825-10-5800	172.50	05/27/2010
AP 00937572	040396	GOMEZ, VICTOR	PLEASANT HILL ELEM	168-3825-10-5800	60.00	05/27/2010
AP 00937572	040396	GOMEZ, VICTOR	DELTA VIEW ELEM	175-3825-10-5800	30.00	05/27/2010
AP 00937572	040396	GOMEZ, VICTOR	SUN TERRACE ELEM	181-3825-10-5800	315.00	05/27/2010
AP 00937572	040396	GOMEZ, VICTOR	WESTWOOD	192-3825-10-5800	30.00	05/27/2010
AP 00937573	056387	HAUGE, ROBIN	9 SESSION MAR, 6 SESSIONS APR	010-1664-11-5800	1,275.00	05/27/2010
AP 00937574	031825	HERITAGE SCHOOL, THE	BAUGHMAN, JOSHUA & BLATT, S1	010-1660-26-5100	3,588.80	05/27/2010
AP 00937575	054978	ISONO, ELIZABETH BIANCHI	ELIZABETH ISONO, OTR/L WILL P	010-1662-11-5800	510.00	05/27/2010
AP 00937576	030157	JOHN F KENNEDY UNIVERSITY	ACCOUNT # 5732	033-3835-40-5100	27,500.00	05/27/2010
AP 00937576	030157	JOHN F KENNEDY UNIVERSITY	ACCOUNT # 5732	070-0915-40-5100	3,150.00	05/27/2010
AP 00937576	030157	JOHN F KENNEDY UNIVERSITY	ACCOUNT # 5732	033-3835-40-5800	25,000.00	05/27/2010
AP 00937577	053316	KNOWLES, JOHN A	SERVICE AGREEMENT FOR DR JC	010-1500-36-5800	500.00	05/27/2010
AP 00937578	022632	MERCADO, MARIA	LTR TO PRNTS OF GONZALEZ, FEI	010-5045-42-5100	200.00	05/27/2010
AP 00937579	035052	APPLIED BEHAVIOR CONSULTA	MASTER CONTRACT FOR APPLIE	010-1661-26-5880	1,243.11	05/27/2010
AP 00937580	015357	CENTER FOR HUMAN DEVELOPM	APRIL 10 TOBACCO ED SERVICES	010-3892-36-5100	5,000.00	05/27/2010
AP 00937581	057143	FAMILY CRISIS INTERNATIONAL	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	4,240.56	05/27/2010
AP 00937582	050612	MAXIM HEALTHCARE SERVICES	MASTER CONTRACT: SPECIALIZE	000-0070-10-5100	7,471.00	05/27/2010
AP 00937582	050612	MAXIM HEALTHCARE SERVICES	MASTER CONTRACT: SPECIALIZE	000-3122-43-5100	4,500.00	05/27/2010
AP 00937583	050182	NEXTEL COMMUNICATIONS	314157310-101 4/4/10-5/3/10	000-1000-36-5974	283.80	05/27/2010
AP 00937584	057623	PEDIATRIC CONTRACTING SERV	4/16/10-4/30/10	010-1662-26-5100	5,984.00	05/27/2010
AP 00937585	057615	SCHOOL FOR INDEPENDENT LEA	MASTER CONTRACT - SCHOOL FC	010-1664-11-5100	29,935.90	05/27/2010
AP 00937586	024418	SOLUTION TREE	PLC LERNNG COMMUNITIES AT \	399-0918-10-5210	599.00	05/27/2010
AP 00937587	037940	SPEECH PATHOLOGY GROUP INC	MASTER CONTRACT - THE SPEEC	010-1661-26-5100	2,705.25	05/27/2010
AP 00937588	040561	VIA CENTER	MICHAEL KLYM	010-1660-26-5100	5,017.00	05/27/2010
AP 00937589	003630	FOLLETT EDUCATIONAL SERVIC	LITERATURE BOOKS	044-0061-10-4210	2,230.12	05/27/2010
AP 00937589	003630	FOLLETT EDUCATIONAL SERVIC	LITERATURE BOOKS	044-0924-10-4210	2,736.74	05/27/2010
AP 00937589	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	7,796.05	05/27/2010
AP 00937590	003635	FOLLETT LIBRARY RESOURCES	FLR#04958WX, WILLIAM HENRY F	143-0918-37-4210	1,232.42	05/27/2010
AP 00937590	003635	FOLLETT LIBRARY RESOURCES	69 BOOKS FOR LIBRARY COLLEC	176-3935-10-4210	957.87	05/27/2010
AP 00937590	003635	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS, QUOTE ID 5745	198-0918-37-4210	172.00	05/27/2010
AP 00937590	003635	FOLLETT LIBRARY RESOURCES	TITLE WAVE LIST NUMBER 66721	260-0918-37-4210	159.80	05/27/2010
AP 00937590	003635	FOLLETT LIBRARY RESOURCES	PER ATTACHED LIST, ID #5729508	289-0918-37-4210	445.16	05/27/2010
AP 00937591	057701	FLIEHMANN, BENJAMIN	APRIL 10	010-3122-11-5100	5,200.00	05/27/2010
AP 00937593	030679	LANGUAGE LINE SERVICES	TO PROVIDE TELEPHONE TRANSI	010-5045-48-5890	2,557.79	05/27/2010
AP 00937594	013844	MUSSON THEATRICAL INC	OPEN ORDER FOR DRAMA SUPPL	235-0707-10-4300	70.58	05/27/2010
AP 00937596	026534	STANFORD UNIVERSITY	STANFORD ENGLISH LEARNER IN	000-3164-36-5210	1,495.00	05/27/2010
AP 00937597	057971	A&E LOW VISION PRODUCTS	ACROBAT CCTV 19" WITH CASE	000-3805-11-4400	7,169.78	05/27/2010
AP 00937598	056761	APPERSON PRINT RESOURCES IN	ADVANTAGE 1200 SCANNER	178-0918-10-4400	868.54	05/27/2010
AP 00937599	036999	ASEBA	#600 - SPANISH CBCL/1 1/2-5 &	718-1650-39-4210	35.00	05/27/2010
AP 00937600	017823	ASSOCIATED SERVICES COMPAN	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	85.35	05/27/2010
AP 00937601	013184	BARNES & NOBLE INC	OPEN PURCHASE ORDER FOR LIE	181-0359-37-4210	417.29	05/27/2010
AP 00937602	030820	BECK BUSINESS PRODUCTS	#00723445 CUMULATIVE RECORI	901-0000-00-9320	636.45	05/27/2010

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AP 00937603	001109	BLICK ART MATERIALS	ART MATERIALS QUOTE ATTACH	355-0914-10-4300	168.99	05/27/2010
AP 00937605	001733	CAROLINA BIOLOGICAL SUPPLY	ITEM 3DH-296-962 (PAGE 528)	267-0918-10-4300	21.76	05/27/2010
AP 00937606	057316	CCS PRESENTATION SYSTEMS IN	COMPREHENSIVE 103.5 MINI TO	152-3011-10-4400	66,138.44	05/27/2010
AP 00937607	057893	CLAY-KING.COM INC	shipping and handling	708-3652-11-4400	799.97	05/27/2010
AP 00937608	054151	COMM USA	MOTOROLA CP110 WALKIE TALK	235-0918-10-4300	1,097.84	05/27/2010
AP 00937609	055680	COMPVIEW INC	EPSON DC10 DOCUMENT CAMER	289-0924-10-4300	1,323.64	05/27/2010
AP 00937609	055680	COMPVIEW INC	EPSON DC10 DOCUMENT CAMER	289-3825-10-4300	435.99	05/27/2010
AP 00937610	018555	CONTRA COSTA COUNTY OFFICI	REGISTRATION FOR CONFERENC	168-3825-10-5210	200.00	05/27/2010
AP 00937610	018555	CONTRA COSTA COUNTY OFFICI	"TO REFER OR NOT REFER" CONF	198-3825-10-5210	340.00	05/27/2010
AP 00937611	002538	CURRICULUM ASSOCIATES INC	QUICK WORD HANDBOOK CA132	176-0918-10-4210	229.29	05/27/2010
AP 00937612	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	351.98	05/27/2010
AP 00937615	031391	EAST BAY REGIONAL PARK DIST	ADULT CHAPERONES ADMISSION	153-0352-10-5895	493.50	05/27/2010
AP 00937616	003225	EDUCATORS PUBLISHING SERVI	WORDLY WISE 3000, BOOK 7, STU	280-0706-10-4210	8,346.70	05/27/2010
AP 00937616	003225	EDUCATORS PUBLISHING SERVI	WORDLY WISE 3000 TEST GENER	280-0706-10-4300	270.40	05/27/2010
AP 00937617	055026	EVANS TRANSPORTATION	BUSES FOR 4 CLASSES TO ATTEN	143-0354-10-5878	2,454.09	05/27/2010
AP 00937617	055026	EVANS TRANSPORTATION	BUSES FOR 4 4TH GRADE CLASSE	143-3935-10-5878	1,000.00	05/27/2010
AP 00937618	017520	GOPHER SPORTS	CP69-268 AGILITY OBSTACLES 8L	273-0924-10-4300	2,077.76	05/27/2010
AP 00937618	017520	GOPHER SPORTS	BELTBLASTER PERSONAL PE #GM	326-0720-10-4300	152.08	05/27/2010
AP 00937619	028599	GUIDANCE GROUP INC, THE	101 WAYS TO TEACH CHILDREN :	188-1004-11-4210	109.84	05/27/2010
AP 00937622	004703	HOUGHTON MIFFLIN HARCOURT	OPEN ORDER:	549-3735-10-4110	622.21	05/27/2010
AP 00937624	040356	IMAGESTUFF.COM	shipping and handling	174-0918-10-4300	67.59	05/27/2010
AP 00937627	056153	MBA OF CALIFORNIA	#00504620 RISOGRAPH INK FOR F	901-0000-00-9320	2,279.50	05/27/2010
AP 00937632	024091	WALNUT CREEK ACE HARDWAR	OPEN PURCHASE ORDER	235-0707-10-4300	182.61	05/27/2010
AP 00937632	024091	WALNUT CREEK ACE HARDWAR	OPEN PURCHASE ORDER	235-0757-10-4300	4.41	05/27/2010
AP 00937634	002475	OFFICE DEPOT	#00498996 INK, STAMP PAD, BLU	901-0000-00-9320	7,050.07	05/27/2010
AP 00937639	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	4,312.70	05/27/2010
AP 00937640	053792	ALL COUNTIES TOWING	OPEN ORDER 2009-2010	017-5410-46-5618	275.00	05/27/2010
AP 00937641	051313	AMERICAN INDUSTRIAL CARE IN	OPEN ORDER 2009-2010 FOR DRU	017-5410-46-5890	325.00	05/27/2010
AP 00937642	039609	AMERIPRIDE	OPEN ORDER FOR OFFSET TOWEL	010-5037-53-4300	43.72	05/27/2010
AP 00937642	039609	AMERIPRIDE	OPEN ORDER 2009-2010	017-5410-46-5618	341.04	05/27/2010
AP 00937643	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	30.58	05/27/2010
AP 00937644	029208	BAY AREA BARRICADE	OPEN ORDER 2009-2010 FOR	051-5160-55-4300	131.10	05/27/2010
AP 00937645	012357	BAY COUNTIES PITCOCK PETRO	2009-2010 OPEN ORDER	046-5360-56-4300	177.47	05/27/2010
AP 00937645	012357	BAY COUNTIES PITCOCK PETRO	OPEN ORDER FOR #2 DIESEL PER	017-5410-46-4612	34,575.68	05/27/2010
AP 00937646	039393	BAYSHORE INTERNATIONAL	shipping and handling	017-5410-46-4615	560.47	05/27/2010
AP 00937647	052808	CALIFORNIA SPORTS AND RECR	OPEN ORDER 2009-2010	051-5151-55-4300	157.38	05/27/2010
AP 00937648	057039	DEWEY PEST CONTROL	OPEN ORDER 2009-2010	046-5360-56-4300	90.00	05/27/2010
AP 00937652	000092	ACME FILL	OPEN ORDER 2009-2010 FOR DUM	000-5270-56-5510	2,204.45	05/27/2010
AP 00937653	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	691.51	05/27/2010
AP 00937654	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	289-5250-56-4300	267.24	05/27/2010
AP 00937654	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	324-5250-56-4300	110.87	05/27/2010
AP 00937654	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	355-5250-56-4300	81.41	05/27/2010
AP 00937654	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	358-5250-56-4300	392.70	05/27/2010
AP 00937654	018426	COLE SUPPLY CO INC	#00151270 BAG, TRASH BARREL I	901-0000-00-9320	1,252.37	05/27/2010
AP 00937655	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-4300	126.50	05/27/2010
AP 00937655	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER FOR OXYGEN AND	358-0730-10-4300	5.50	05/27/2010
AP 00937655	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER FOR OXYGEN AND	358-0791-10-4300	5.50	05/27/2010
AP 00937656	036682	DELTA FORKLIFT SERVICE	OPEN ORDER FOR FORKLIFT SER	083-5034-53-5618	426.23	05/27/2010
AP 00937657	028118	DIABLO GLASS COMPANY	OPEN ORDER 2009-2010	051-5153-55-4300	108.16	05/27/2010



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AP 00937658	041936	EAST BAY FORD TRUCK SALES I	OPEN ORDER 2009-2010	017-5410-46-4615	335.99	05/27/2010
AP 00937659	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	268.76	05/27/2010
AP 00937660	052402	ENVIRO STAR	OPEN ORDER 2009-2010	051-5179-55-5890	650.00	05/27/2010
AP 00937661	053451	FIRE PROTECTION SPECIALISTS	OPEN ORDER 2009-2010	051-5151-55-4300	163.82	05/27/2010
AP 00937661	053451	FIRE PROTECTION SPECIALISTS	OPEN ORDER 2009-2010	051-5152-55-4300	281.87	05/27/2010
AP 00937662	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-4300	39.88	05/27/2010
AP 00937662	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-5618	370.00	05/27/2010
AP 00937663	054349	FURBER SAW	OPEN ORDER 2009-2010	046-5360-56-4300	31.01	05/27/2010
AP 00937664	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	70.54	05/27/2010
AP 00937665	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	326.07	05/27/2010
AP 00937665	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4400	1,966.50	05/27/2010
AP 00937666	057812	GEORGE, THOMAS P	OPEN ORDER 2010	000-5260-56-4320	444.83	05/27/2010
AP 00937667	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	999.53	05/27/2010
AP 00937668	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	650.73	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER 2009-2010	046-5360-56-4300	261.55	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER 2009-2010	051-5151-55-4300	49.86	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER	051-5153-55-4300	143.55	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER 2009-2010	051-5155-55-4300	7.73	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	-2,239.63	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER 2009-2010	051-5171-55-4300	73.51	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4400	2,731.25	05/27/2010
AP 00937671	021830	GRAINGER	OPEN ORDER 2009-2010	017-5410-46-4619	396.90	05/27/2010
AP 00937671	021830	GRAINGER	#00305926 FLASHLIGHT BATTER	901-0000-00-9320	247.78	05/27/2010
AP 00937672	054055	HOME TEAM PEST DEFENSE LLC	OPEN ORDER 2009-2010	046-5360-56-5560	338.40	05/27/2010
AP 00937673	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	051-5172-55-4300	21.62	05/27/2010
AP 00937673	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	017-5410-46-4615	502.50	05/27/2010
AP 00937674	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5151-55-4300	55.31	05/27/2010
AP 00937674	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5157-55-4300	13.74	05/27/2010
AP 00937675	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	576.84	05/27/2010
AP 00937676	005184	JOSEPHS LAWNMOWER AND LOC	OPEN ORDER 2009-2010	046-5360-56-4300	224.30	05/27/2010
AP 00937677	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LABC	051-5155-55-4300	102.95	05/27/2010
AP 00937678	017156	KEYSTON BROS	OPEN ORDER 2009-2010	017-5410-46-4619	429.57	05/27/2010
AP 00937679	033674	KVILHAUG WELL DRILLINGS	REPAIR AND REBUILD FIELD PUN	046-5360-56-5618	7,922.00	05/27/2010
AP 00937680	041831	LIGHT HOUSE	OPEN ORDER 2009-2010	017-5410-46-4615	101.45	05/27/2010
AP 00937681	006581	MONUMENT AUTO PARTS	OPEN ORDER FOR AUTO TECH CI	000-3201-10-4300	219.36	05/27/2010
AP 00937682	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5155-55-4300	56.43	05/27/2010
AP 00937682	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5173-55-4300	59.48	05/27/2010
AP 00937683	035317	PARTITION SPECIALTIES INC	PROVIDE LABOR & MATERIAL TC	051-5151-55-5651	460.00	05/27/2010
AP 00937684	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	2,317.05	05/27/2010
AP 00937685	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	48.59	05/27/2010
AP 00937686	028765	RFI SECURITY INC	OPEN ORDER 2009-2010	000-5221-56-5890	343.20	05/27/2010
AP 00937687	024840	SHIFFLER EQUIPMENT SALES INC	OPEN ORDER 2009-2010	051-5160-55-4300	155.25	05/27/2010
AP 00937689	028025	T BARTH & TRAUM COMPANY	2009-2010 OPEN ORDER	046-5360-56-4300	204.68	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH MF	000-3630-41-5618	96.14	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL IR2870	000-3825-10-5618	130.01	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1218-21-5618	114.71	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF 85 CANON	010-5029-53-5618	41,013.98	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5046-43-5618	31.68	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	033-3835-10-5618	176.99	05/27/2010

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AP 00937694	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	094-3871-36-5618	262.76	05/27/2010
AP 00937695	011868	IKON OFFICE SOLUTIONS	MDUSD ADVANCED CAPTURE &	010-5029-39-5618	15,841.28	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	COPIER RICOH MP171 SERIES	179-3935-39-4300	1,087.04	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	000-1050-39-5618	41.26	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3805-11-5618	11.50	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL IR2870	000-3825-10-5618	5.49	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1218-21-5618	9.85	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1500-36-5618	35.44	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	010-1665-36-5618	41.27	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5029-53-5618	76.50	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	033-3835-10-5618	30.58	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	ANNUAL RENEWAL MAINTENAN	145-2210-39-5618	58.08	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	SERVICE AGREEMENT RENEWAL	231-3617-10-5618	19.51	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF A CANON	235-2210-39-5618	68.61	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	48-MONTH RENTAL OF CANON IR	273-0700-10-5618	11.82	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT FOF	280-2210-39-5618	9.87	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	OPEN ORDER FOR COPIES	355-0780-10-5618	30.22	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL FOR CANON I	399-2210-39-5618	66.71	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF RICOH MC	704-3826-39-5618	79.59	05/27/2010
AP 00937697	032064	HEWLETT PACKARD CORPORAT.	PART #AF448A, HP T1000 G3 NA/J	095-2120-36-4300	339.77	05/27/2010
AP 00937697	032064	HEWLETT PACKARD CORPORAT.	ITEM # 79P-01195-ZZ	231-0924-10-4300	2,898.62	05/27/2010
AP 00937697	032064	HEWLETT PACKARD CORPORAT.	PART #R18-02846-ZZ	095-2120-36-4400	3,299.56	05/27/2010
AP 00937697	032064	HEWLETT PACKARD CORPORAT.	WINDOWS 2008 STANDARD SERV	112-0918-10-4400	1,244.66	05/27/2010
AP 00937697	032064	HEWLETT PACKARD CORPORAT.	E-WASTE FEE	326-0924-10-4400	880.91	05/27/2010
AP 00937698	032064	HEWLETT PACKARD CORPORAT.	HP COMPAQ 6005 SFF COMPUTER	112-0918-10-4300	726.99	05/27/2010
AP 00937698	032064	HEWLETT PACKARD CORPORAT.	HP COMPAQ 6530b NOTEBOOK CC	324-3935-39-4400	1,124.53	05/27/2010
AP 00937698	032064	HEWLETT PACKARD CORPORAT.	MICROSOFT OFFICE 2007 LICENS	326-0918-10-4400	838.65	05/27/2010
AP 00937698	032064	HEWLETT PACKARD CORPORAT.	MICROSOFT OFFICE 2007 ACADE	326-0924-10-4400	59.00	05/27/2010
AP 00937698	032064	HEWLETT PACKARD CORPORAT.	HP COMPAQ 6530B NOTEBOOK C	399-0735-10-4400	1,095.74	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	203.71	05/27/2010
AP 00937705	014477	CLAYPEOPLE	80 BAGS SAN JOSE WHITE 25 LB F	324-0799-10-4300	716.68	05/27/2010
AP 00937707	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4614	107.86	05/27/2010
AP 00937707	006581	MONUMENT AUTO PARTS	cr inv 135955	017-5410-46-4615	1,251.09	05/27/2010
AP 00937710	055236	TECH DEPOT	USB CABLE	271-2210-39-4300	160.55	05/27/2010
AP 00937711	016288	TIRE DISTRIBUTION SYSTEMS IN	OPEN ORDER 2009-2010	017-5410-46-4616	1,369.00	05/27/2010
AP 00937712	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	166.51	05/27/2010
AP 00937713	053669	VALLEY OIL COMPANY	OPEN ORDER FOR UNLEADED GA	017-5410-46-4612	6,515.27	05/27/2010
AP 00937714	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	017-5410-46-4619	217.88	05/27/2010
AP 00937716	E002126	ANDROPOULOS, MICHELE	Business Mileage & Othr Exp	010-2011-10-5230	18.00	05/27/2010
AP 00937719	E003345	CEBALLOS, SONIA R	Business Mileage & Othr Exp	115-2210-39-5230	6.60	05/27/2010
AP 00937720	E002618	COOK, CHRIS	Business Mileage & Othr Exp	280-3936-49-5230	27.00	05/27/2010
AP 00937721	E003276	DEANE, TINA	Business Mileage & Othr Exp	010-5033-54-5230	178.85	05/27/2010
AP 00937722	E001939	ELLSMORE, SANDE	Business Mileage & Othr Exp	094-3871-36-5230	36.63	05/27/2010
AP 00937724	E001226	FEDOTOFF, LYDIA	Business Mileage & Othr Exp	000-0916-36-5230	85.40	05/27/2010
AP 00937725	E004068	FOX, JULIA C	Business Mileage & Othr Exp	033-3835-10-5230	59.00	05/27/2010
AP 00937726	E003451	GILLAN, CONSTANCE	Business Mileage & Othr Exp	000-0916-36-5230	120.85	05/27/2010
AP 00937727	E002766	HESS, RHONDA	Business Mileage & Othr Exp	010-2011-10-5230	22.65	05/27/2010
AP 00937729	E004065	MIDDLETON, GLENDA	Business Mileage & Othr Exp	033-3835-10-5230	27.70	05/27/2010
AP 00937730	E001172	MILLER, JULIE	Business Mileage & Othr Exp	010-2011-10-5230	25.35	05/27/2010

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AP 00937731	E003831	NAVARRO, PAT	Business Mileage & Othr Exp	094-3871-36-5230	22.40	05/27/2010
AP 00937732	E002795	NESHEIWAT, SONIA	Business Mileage & Othr Exp	010-5032-53-5230	65.95	05/27/2010
AP 00937734	E004181	NUNEZ, ALBERT R	Business Mileage & Othr Exp	033-3835-10-5230	69.80	05/27/2010
AP 00937735	E003111	PADDOCK, JEREMY	Business Mileage & Othr Exp	000-1000-11-5230	126.00	05/27/2010
AP 00937737	E000850	PREUT, PATRICIA	Business Mileage & Othr Exp	000-2135-37-5230	43.60	05/27/2010
AP 00937739	E002349	SAN JUAN, ELAINE	Business Mileage & Othr Exp	000-3825-10-5230	131.90	05/27/2010
AP 00937742	032333	J W PEPPER & SON INC	BOXED SET - CLASSICAL DESTIN	238-0713-10-4300	347.78	05/27/2010
AP 00937743	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	044-3652-39-4300	8.06	05/27/2010
AP 00937744	038706	KELLY PAPER COMPANY	OPEN ORDER FOR PAPER AND SU	010-5037-53-4300	1,287.19	05/27/2010
AP 00937745	005514	LAKESHORE LEARNING MATERI	FF-492 HELP YOURSELF READINC	115-3070-10-4300	542.98	05/27/2010
AP 00937746	023678	LIBRARY VIDEO COMPANY	Bridges (7DV4006)	355-0918-37-4300	307.60	05/27/2010
AP 00937747	026938	MFASCO FIRST AID & SAFETY SU	GAUZE PADS, 3" X 3", 100/PKG	280-4638-39-4300	1,175.01	05/27/2010
AP 00937748	057991	MLCS LTD	#9422 FAST JOINT PRECISION JOI	000-3201-10-4300	269.95	05/27/2010
AP 00937749	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-34535 - STUDENT BOOK	000-3164-10-4110	1,136.26	05/27/2010
AP 00937749	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-38786 - ASSESSMENT H	000-3164-10-4210	980.43	05/27/2010
AP 00937749	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-35457 - INTERACTIVE	000-3164-10-4300	135.17	05/27/2010
AP 00937749	051976	NATIONAL GEOGRAPHIC SCHOO	INSIDE LEVEL C-CA - READING/L	280-3867-10-4300	1,425.51	05/27/2010
AP 00937751	006783	NASCO	#9716500(C) CRAYOLA ARTISTA I	399-0703-10-4300	312.72	05/27/2010
AP 00937752	031457	OAKLAND ZOO	STUDENT ADMISSIONS - OAKLAN	153-0350-10-5895	706.50	05/27/2010
AP 00937753	030425	PAXTON PATTERSON LLC	ITEM #4150 HEX KEY WRENCH SE	323-3827-10-4300	85.43	05/27/2010
AP 00937754	022493	PBS VIDEO	SHIPPING & HANDLING	399-0735-10-4300	196.65	05/27/2010
AP 00937755	038082	PERIPOLE BERGERAULT	BASS XYLO PB 1121	178-0389-10-4300	850.12	05/27/2010
AP 00937755	038082	PERIPOLE BERGERAULT	BASS XYLO PB 1121	178-3652-10-4300	263.97	05/27/2010
AP 00937756	041978	PINNACLE CNG COMPANY	OPEN ORDER 2009-2010	017-5410-46-4612	11,626.43	05/27/2010
AP 00937757	012971	PITNEY BOWES	OPEN ORDER FOR 2009-2010	017-5410-46-5618	25.72	05/27/2010
AP 00937758	030964	REALLY GOOD STUFF	156854 PLACE VALUE	115-3070-10-4300	289.25	05/27/2010
AP 00937759	027837	RECORDED BOOKS INC	PLEASE SEE ATTACHED LIST	289-0918-10-4300	1,748.24	05/27/2010
AP 00937760	008385	SARGENT WELCH SCIENTIFIC CC	WL 1926 GLASS SOLID	323-0730-10-4300	62.32	05/27/2010
AP 00937761	026760	SCHOOL SPECIALTY INC	TEACHER DESK BLACK WITH ME	708-3669-36-4300	804.08	05/27/2010
AP 00937762	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING IT	010-1500-36-5890	29.00	05/27/2010
AP 00937762	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING IT	010-5045-48-5890	29.00	05/27/2010
AP 00937762	036939	SHRED WORKS INC	OPEN ORDER FOR DOCUMENT SH	010-5050-53-5890	38.00	05/27/2010
AP 00937763	031590	SMITH FAMILY FARMS	STUDENT FEE MAY 7TH, 2010	154-0351-10-5895	1,688.00	05/27/2010
AP 00937763	031590	SMITH FAMILY FARMS	KINDERGARTEN FIELD TRIP ON F	187-0350-10-5895	904.00	05/27/2010
AP 00937764	024418	SOLUTION TREE	REGISTRATION FOR THE PLC COI	115-3070-10-5210	4,053.00	05/27/2010
AP 00937764	024418	SOLUTION TREE	REGISTRATION-PLC AT WORK IN	355-3011-10-5210	579.00	05/27/2010
AP 00937765	028442	SUCCESS BY DESIGN INC	PER SUCCESS BY DESIGN, DISCO	154-0300-10-4300	1,061.34	05/27/2010
AP 00937766	011017	SYSCO FOOD SERVICES OF SAN I	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	46.25	05/27/2010
AP 00937767	022128	TEACHER CREATED MATERIALS	ISBN #9780743981392 (GRADES 5-	267-0735-10-4210	787.02	05/27/2010
AP 00937768	036045	DECLAN MEDICAL EQUIPMENT I	SUNRISE #LM115 SWING AWAY M	000-3805-11-4300	684.89	05/27/2010
AP 00937769	017200	STORYTELLER, THE	"BELOVED DEARLY" BY COONEY	187-0300-10-4210	535.61	05/27/2010
AP 00937770	054071	TEACHER DIRECT	319-1287LER SORTING CIRCLES	115-3070-10-4300	90.28	05/27/2010
AP 00937771	055236	TECH DEPOT	USB PRINTER CABLE	324-2130-37-4300	169.32	05/27/2010
AP 00937771	055236	TECH DEPOT	HP 2055DN BLACK & WHITE PRIN	358-3825-10-4300	436.99	05/27/2010
AP 00937771	055236	TECH DEPOT	HP COLOR LASERJET CP1518NI PF	399-2210-39-4300	432.63	05/27/2010
AP 00937771	055236	TECH DEPOT	HP 8000 #CB092A	462-0924-10-4300	2,130.23	05/27/2010
AP 00937771	055236	TECH DEPOT	ITEM# HITACHI CP-X2510 LCD PR	198-3070-10-4400	19,881.32	05/27/2010
AP 00937774	057018	US FOODSERVICE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	767.10	05/27/2010
AP 00937775	E002682	ARBELBIDE, MIKA	2010 MAY REVISION WORKSHOP	010-5032-53-5210	92.00	05/27/2010

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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 00937777	056786	BAY AREA NEWS GROUP	Advertising	010-5035-53-5810	1,040.00	05/27/2010
AP 00937779	058077	BPR PROPERTIES SANTA CRUZ L	COLLEEN MAJORS	119-3070-10-5210	577.50	05/27/2010
AP 00937780	058077	BPR PROPERTIES SANTA CRUZ L	JANICE WINSBY	119-3070-10-5210	577.50	05/27/2010
AP 00937781	058077	BPR PROPERTIES SANTA CRUZ L	PEGGY YANG	119-3070-10-5210	577.50	05/27/2010
AP 00937782	E003789	DENN, BARBARA	KATE KINSELLA WORKSHOP	355-3727-10-5210	199.00	05/27/2010
AP 00937783	E004180	HARROD, CATHERINE	TANDY LEATHER/GOLD RUSH D/	153-3619-10-4300	215.67	05/27/2010
AP 00937784	E003772	HARROTT, EDITA	Other Operating Expense	010-3171-10-5890	356.00	05/27/2010
AP 00937785	E001343	HILL, LAURA	VALLEY VIEW MIDDLE	289-0918-10-4300	213.82	05/27/2010
AP 00937786	E000586	LYNCH, JOHN B	NATIONAL COUNCIL OF TEACHE	280-0918-10-5210	1,196.16	05/27/2010
AP 00937787	053118	NAPA COUNTY OFFICE OF EDUC.	Field Trip Admissions	273-0918-10-5895	1,480.00	05/27/2010
AP 00937789	051562	RENAISSANCE LEARNING	Other Operating Expense	178-3070-10-5890	2,344.73	05/27/2010
AP 00937790	E001469	RITTHALER, LIBBY	WALNUT ACRES/DVD'S	191-2130-37-4300	445.66	05/27/2010
AP 00937792	038583	YMCA	MEADOW HOMES OUTDOOR ED	152-0343-10-5890	3,521.00	05/27/2010
AP 00937792	038583	YMCA	MEADOW HOMES OUTDOOR ED	152-3727-10-5890	2,000.00	05/27/2010
AP 00937793	040301	CITY OF CONCORD	Portables Rent/Lease	094-3666-59-5621	707.00	05/27/2010
AP 00937795	037230	CSBA, CALIFORNIA SCHOOL BO/	MANUAL MAINT PLUS 2010-2011	010-5010-52-5890	5,600.00	05/27/2010
AP 00937796	037230	CSBA, CALIFORNIA SCHOOL BO/	GAMUT ONLINE 2010-2022	010-5010-52-5890	5,000.00	05/27/2010
AP 00937797	037230	CSBA, CALIFORNIA SCHOOL BO/	MEMBERSHIP DUES 2010-11	010-5035-53-5300	20,570.00	05/27/2010
AP 00937798	052602	ETS	PRE-ID SERVICE	010-5058-45-5890	535.68	05/27/2010
AP 00937799	E000697	FERRO, KENNETH	ANNUAL STATEWIDE SELPA	010-3133-36-5210	128.13	05/27/2010
AP 00937800	058075	FOSTY, MAUREEN	STRANDWOOD ELEM	181-0354-10-4300	305.74	05/27/2010
AP 00937801	058074	GIESEKE, DAVE	STRANDWOOD ELEM	181-0354-10-4300	395.11	05/27/2010
AP 00937802	058073	HEDRICK, JENNIFER	STRANDWOOD ELEM	181-0354-10-4300	746.42	05/27/2010
AP 00937804	057549	MARRIOTT HOTEL SERVICES INC	REALLEGENO & LENZ-ACUNA/PRC	355-3011-10-5210	1,702.15	05/27/2010
AP 00937805	058068	PATEL, BIPIN	TOOLS FOR TEACHING CONF	273-3070-10-5210	1,729.20	05/27/2010
AP 00937806	S273000	RIVERVIEW MIDDLE SCHOOL	PBG VENDING PROCEEDS	273-2250-39-4300	94.50	05/27/2010
AP 00937807	034566	SIX FLAGS DISCOVERY KINGDOI	GLENBROOK 6/4/10	238-0730-10-5895	2,565.72	05/27/2010
AP 00937808	014953	UNITED STATES POSTAL SERVIC	Postage	179-2210-39-5965	255.60	05/27/2010
AP 00937809	058076	VAUGHAN, THEA	WALNUT ACRES ELEM	191-0354-10-5890	792.00	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	238-3070-10-4210	72.88	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	143-2210-39-4300	52.77	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	238-0730-10-4300	155.01	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	238-0918-10-4300	118.97	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	238-2210-39-4300	29.47	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	238-3070-10-4300	176.96	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-0918-10-4300	231.41	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-3070-10-4300	84.41	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-0924-10-5890	322.33	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-3070-39-5890	15.99	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-3070-10-5891	118.52	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	238-3070-39-5965	52.80	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-3070-39-5965	400.00	05/27/2010
AP 00937811	E001252	CAHN, FRANCES	VERY BEST TREATMENT FOR AD	010-3096-43-5210	213.99	05/27/2010
AP 00937812	E003075	CASSIN, WILLIAM BRYAN	ALTERNATIVE DISPUTE RESOLU	010-3133-36-5210	186.00	05/27/2010
AP 00937814	E003380	CONSTANTINEAU, KATHY	SUN TERRACE AFTER SCH PROG	094-3871-10-4300	295.20	05/27/2010
AP 00937815	018555	CONTRA COSTA COUNTY OFFICI	Independent Services Contracts	000-0913-36-5800	600.00	05/27/2010
AP 00937815	018555	CONTRA COSTA COUNTY OFFICI	Other Operating Expense	289-0918-10-5890	1,088.95	05/27/2010
AP 00937816	E003585	ELLIOT, ELIZABETH	Materials and Supplies	289-0716-10-4300	276.90	05/27/2010
AP 00937817	037015	HERFF JONES	CUST# 4005786000/DEPOSIT	273-0700-10-5890	6,845.40	05/27/2010

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AP 00937818	051933	JOHN SWETT HIGH SCHOOL	REISSUE OF CK#932555	358-3512-49-5890	250.00	05/27/2010
AP 00937819	057549	MARRIOTT HOTEL SERVICES INC	QUINONES & REYNOLDS/PRO LR	355-3011-10-5210	340.43	05/27/2010
AP 00937820	006783	NASCO	PO 54486	399-0703-10-4300	345.97	05/27/2010
AP 00937821	E003883	OLIVER, PATRICK	MDHS SCIENCE SUPPLIES	355-0730-10-4300	591.80	05/27/2010
AP 00937822	E003523	OWEN, ARIEL	FOOTHILL MIDDLE SUPPLIES	235-0730-10-4300	736.37	05/27/2010
AP 00937823	E002790	PANGILINAN DADAMI, DIANE	THE TEN BEST EVER ANXIETY TF	000-1400-41-5230	200.00	05/27/2010
AP 00937824	E000081	RANDALL, KATHY	REGION 3 MEETING HYATT	704-3826-36-5210	75.08	05/27/2010
AP 00937825	E004182	VOSE, KATHERINE	NCLB REQUIREMENTS	000-3171-36-5890	550.00	05/27/2010
AP 00937826	040738	WALNUT CREEK POLICE RESERV	Security Services	358-3502-49-5802	600.00	05/27/2010
AP 00937827	050892	CALIF PUBLIC EMPLOYEES' RETI	ADMIN COST JUN10 0187	000-5084-53-5890	11,720.76	05/27/2010
AP 00937827	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLR ACTIVE JUN10	901-0000-00-9511	1,728,580.45	05/27/2010
AP 00937827	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLR RETIRED JUN10	901-0000-00-9529	65,968.25	05/27/2010
AP 00937827	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLOYEE COST JUN10	901-0000-00-9549	406,699.19	05/27/2010
AP 00937828	050892	CALIF PUBLIC EMPLOYEES' RETI	ADMIN COST JUN10 7432	000-5084-53-5890	18.86	05/27/2010
AP 00937828	050892	CALIF PUBLIC EMPLOYEES' RETI	EMPLOYER (ER) JUN10	901-0000-00-9511	4,386.78	05/27/2010
AP 00937829	053658	S S I C C C DENTAL - RETIREE	RETIREE DENTL JUN10	901-0000-00-9529	16,632.54	05/27/2010
AP 00937830	058002	CALINK TRAINING LLC	RRP Training	051-5151-55-5240	1,000.00	05/27/2010
AP 00937830	058002	CALINK TRAINING LLC	RRP Training	051-5155-55-5240	1,000.00	05/27/2010
AP 00937835	024861	MOBILE MODULAR MANAGEME	Portables Lease	326-5505-59-5621	3,507.38	05/27/2010
AP 00937836	027598	NEW MECCA CAFE	GATEWAY AWARDS CEREMONY	437-3652-10-4300	360.53	05/27/2010
AP 00937837	015776	CCAE	EOM	901-0000-00-9555	193.26	05/27/2010
AP 00937838	017884	STANDARD INSURANCE COMPA	EOM	901-0000-00-9583	8,157.23	05/27/2010
AP 00937839	017888	SASS/MESTMAKER INSURANCE	EOM	901-0000-00-9584	304.20	05/27/2010
AP 00937840	017892	CONSECO HEALTH INSURANCE (	EOM	901-0000-00-9584	3,790.04	05/27/2010
AP 00937841	017894	NAT'L FOUNDATION LIFE INSUR	EOM	901-0000-00-9584	128.50	05/27/2010
AP 00937842	017897	ASSOC OF CALIFORNIA SCHOOL	EOM	901-0000-00-9555	7,141.58	05/27/2010
AP 00937843	017898	CSEA DUES	EOM	901-0000-00-9550	18,008.81	05/27/2010
AP 00937844	017900	CALIFORNIA ASSOCIATION OF S	EOM	901-0000-00-9554	42.60	05/27/2010
AP 00937845	017902	MESTMAKER INS & ASSOC/CSEA	EOM	901-0000-00-9584	213.86	05/27/2010
AP 00937846	017903	DIABLO MANAGERS ASSOC 1004	EOM	901-0000-00-9554	1,740.00	05/27/2010
AP 00937847	017904	FIRST METROPOLITAN CREDIT U	EOM	901-0000-00-9568	26,371.00	05/27/2010
AP 00937848	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9523	246,085.13	05/27/2010
AP 00937848	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9524	218,180.31	05/27/2010
AP 00937848	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9533	246,085.13	05/27/2010
AP 00937848	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9534	218,180.31	05/27/2010
AP 00937848	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9536	1,479,309.61	05/27/2010
AP 00937849	018013	COUNTY SUPT OF SCHOOLS	EOM	901-0000-00-9520	970,344.48	05/27/2010
AP 00937849	018013	COUNTY SUPT OF SCHOOLS	EOM	901-0000-00-9530	954,968.66	05/27/2010
AP 00937850	018014	P E R S #0187 020	EOM	901-0000-00-9521	379,345.71	05/27/2010
AP 00937850	018014	P E R S #0187 020	EOM	901-0000-00-9531	274,722.51	05/27/2010
AP 00937851	018353	FRANCHISE TAX BOARD	EOM	901-0000-00-9563	6,631.05	05/27/2010
AP 00937852	018716	BRONITSKY TRUSTEE, MARTHA	EOM	901-0000-00-9564	4,100.14	05/27/2010
AP 00937853	018793	RUPF SHERIFF, WARREN	EOM	901-0000-00-9564	4,137.13	05/27/2010
AP 00937854	022639	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	792.35	05/27/2010
AP 00937855	023703	MDSPA DUFT	EOM	901-0000-00-9554	3,080.00	05/27/2010
AP 00937856	024082	S S I C C C VISION	EOM	901-0000-00-9512	50,085.88	05/27/2010
AP 00937857	026917	S S I C C C DENTAL	EOM	901-0000-00-9510	359,759.36	05/27/2010
AP 00937858	027860	UNION BANK OF CALIFORNIA	EOM	901-0000-00-9522	3,672.38	05/27/2010
AP 00937858	027860	UNION BANK OF CALIFORNIA	EOM	901-0000-00-9532	3,671.46	05/27/2010

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AP 00937859	029468	C C C TREASURER	EOM	901-0000-00-9537	543,144.48	05/27/2010
AP 00937860	030490	COLONIAL LIFE & ACCIDENT	EOM	901-0000-00-9584	12.60	05/27/2010
AP 00937861	032439	DUNCAN, JUDY A	EOM	901-0000-00-9564	700.00	05/27/2010
AP 00937862	035503	FLANER, VALORY JO	EOM	901-0000-00-9564	454.00	05/27/2010
AP 00937863	035529	CASBO	EOM	901-0000-00-9555	126.76	05/27/2010
AP 00937864	035705	FORTUNE SCHOOL OF EDUCATIC	EOM	901-0000-00-9564	7,181.89	05/27/2010
AP 00937865	035890	U S DEPT OF EDUCATION	EOM	901-0000-00-9564	1,455.42	05/27/2010
AP 00937866	036542	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	350.00	05/27/2010
AP 00937867	036848	C C C TREASURER SDI	EOM	901-0000-00-9535	25,885.94	05/27/2010
AP 00937868	039180	CHILD ABUSE PREVENTION COU	EOM	901-0000-00-9559	79.66	05/27/2010
AP 00937869	040812	FIRST UNITED SERVICES CREDIT	EOM	901-0000-00-9568	3,000.00	05/27/2010
AP 00937870	041080	EDFUND	EOM	901-0000-00-9564	1,217.49	05/27/2010
AP 00937871	042149	AMERICAN FIDELTY ASSURANC	EOM	901-0000-00-9581	10,019.52	05/27/2010
AP 00937872	043197	CSEA	EOM	901-0000-00-9550	1,881.00	05/27/2010
AP 00937873	043222	INTERNAL REVENUE SERVICE - /	EOM	901-0000-00-9563	738.07	05/27/2010
AP 00937874	052149	TEXAS LIFE INSURANCE CO	EOM	901-0000-00-9584	14,267.23	05/27/2010
AP 00937875	053158	LEE, JOANNE	EOM	901-0000-00-9564	1,300.00	05/27/2010
AP 00937876	053191	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	3,497.30	05/27/2010
AP 00937877	053264	MORENO, CHRISTINE	EOM	901-0000-00-9564	499.00	05/27/2010
AP 00937878	053642	COURT-ORDERED DEBT COLLEC	EOM	901-0000-00-9564	61.48	05/27/2010
AP 00937879	053657	STANDARD INSURANCE COMPAN	EOM	901-0000-00-9584	2,953.41	05/27/2010
AP 00937880	054912	STATE DISBURSEMENT UNIT	EOM	901-0000-00-9564	4,818.24	05/27/2010
AP 00937881	054973	AMERICAN EDUCATION SERVICE	EOM	901-0000-00-9564	906.34	05/27/2010
AP 00937882	055453	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	385.01	05/27/2010
EP 00009391	MER057824	PRITCHETT, DONALD	MAY2010 SPOUSAL MEDICAL REI	901-0000-00-9529	469.56	05/03/2010
EP 00009392	MER10228	MCQUEEN, ALICIA	MAY2010 Retiree Medical Reim	901-0000-00-9529	347.60	05/03/2010
EP 00009393	MER10519	BUCKLES, JEAN	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009394	MER10757	EZELL, ANGELA C	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009395	MER10964	DALY, KATHLEEN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009396	MER10971	TREFFERS, DONNA T	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009397	MER10975	BHATTACHARYA, SURABHI	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009398	MER11086	BADER, BOBBI	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009399	MER11097	MANTELL, ANNA M	MAY2010 Retiree Medical Reim	901-0000-00-9529	813.86	05/03/2010
EP 00009400	MER11115	DOWNIE, MARILYN	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009401	MER11133	COTTER, HELEN	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009402	MER11155	AGRON, SUSAN G	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009403	MER11166	CLARK, JACQUELINE SUSAN	OVERPAYMENT ADJUSTMNT JAN	901-0000-00-9529	691.84	05/03/2010
EP 00009404	MER11171	SCHWARTZ, RONNI E	MAY2010 Retiree Medical Reim	901-0000-00-9529	954.48	05/03/2010
EP 00009405	MER11179	STEINBERG, NINA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009406	MER11200	WEIL, BARBARA	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009407	MER11201	WEINSTEIN, DORIS R	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009408	MER11247	MARTIN, SUSAN E	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009409	MER11273	CHEUNG, SUSAN L	MAY2010 Retiree Medical Reim	901-0000-00-9529	361.69	05/03/2010
EP 00009410	MER11310	FRANCE, JOHN C	MAY2010 Retiree Medical Reim	901-0000-00-9529	813.86	05/03/2010
EP 00009411	MER11323	BECKNER, CLARE E	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009412	MER11351	POLLAK, GUY S	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009413	MER11401	HALLIWELL, ROBERT B	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009414	MER11403	GRUBB, LINDA K	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009415	MER11417	HOGUE, LINDA	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010

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EP 00009416	MER11418	D'AMICO, DONNA S	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009417	MER11493	HACKETT, VICKI L	MAY2010 Retiree Medical Reim	901-0000-00-9529	445.74	05/03/2010
EP 00009418	MER11531	HALL, MALINDA M	MAR10 RATE ADJUST 2P TO COMB	901-0000-00-9529	649.18	05/03/2010
EP 00009419	MER11545	HOLM, PETER MILLER	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009420	MER11553	KUZAK, MARY SUE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009421	MER11555	YOUNG, JUDITH	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009422	MER11619	HOPPS, BEVERLY MARGARET	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	516.58	05/03/2010
EP 00009423	MER11639	FORESTER, KATHLEEN	MAY2010 Retiree Medical Reim	901-0000-00-9529	391.99	05/03/2010
EP 00009424	MER11668	WATERS, LINDA J	MAY2010 Retiree Medical Reim	901-0000-00-9529	954.48	05/03/2010
EP 00009425	MER11681	OSBORN, LORRAINE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	05/03/2010
EP 00009426	MER11691	NEWHOUSE, MAUREEN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009427	MER11728	CHAMBERS, SUSANNE CAROL	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009428	MER11735	DIAMOND, LINDA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009429	MER11743	OLSON, LIA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009430	MER11768	LUNDAHL, JOAN	MAY2010ed Payment	901-0000-00-9529	1,002.12	05/03/2010
EP 00009431	MER11783	WEGENKA, ELAINE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009432	MER11791	GRANZOTTO, MARY J	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009433	MER11792	HALEY, SHARON K	MAY2010 Retiree Medical Reim	901-0000-00-9529	391.99	05/03/2010
EP 00009434	MER11818	LOGES, LORETTA J	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009435	MER11829	PETERSON, DIANE	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009436	MER11832	TICKLER, MICHAEL P	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009437	MER11859	BARGENQUAST, ELLEN D	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009438	MER11944	ZACHARIAH, DEE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009439	MER11961	BRANDES, SHARON L	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009440	MER11992	ROWNTREE, SHEILA L	JAN10 RATE ADJUSTMENT	901-0000-00-9529	424.79	05/03/2010
EP 00009441	MER11993	SYKES, RONALD	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009442	MER12004	LA MASTER, MOLLY K	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009443	MER12006	CALDEIRA, JOYCE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009444	MER12011	DEJARLAIS, ANITA F	MAY2010 Retiree Medical Reim	901-0000-00-9529	801.83	05/03/2010
EP 00009445	MER12045	REA, BONNIE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009446	MER12052	SHAVER, CHRISTINE	MAY2010 Retiree Medical Reim	901-0000-00-9529	398.81	05/03/2010
EP 00009447	MER12107	PARTHASARATHY, KOUSALYA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009448	MER12143	MEAD, M LINDA	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009449	MER12198	ADAMS, JAMES B	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009450	MER12199	JOHNSON, KRISTI	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	05/03/2010
EP 00009451	MER12209	FINNELL, DARALENE C	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	05/03/2010
EP 00009452	MER12228	FOWLER, KATHY L	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009453	MER12252	REBER, IMOGENE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009454	MER12267	LESTER, RAYMOND D	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009455	MER12299	GUZMAN, BETH L	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009456	MER12303	CHENEY, LYNNE	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009457	MER12332	HURD, PATRICIA W	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009458	MER12333	HODGE, ROSEMARIE	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009459	MER12349	THOMPSON, ELLEN M	MAY2010 Retiree Medical Reim	901-0000-00-9529	813.86	05/03/2010
EP 00009460	MER12352	CAMPBELL, JOAN	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009461	MER12364	WILSON, KATHERINE S	MAY2010 Retiree Medical Reim	901-0000-00-9529	872.67	05/03/2010
EP 00009462	MER12378	MCGINNIS, RHEA JEANNE	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009463	MER12381	MILLS JR, JOHN S	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009464	MER12396	ERICKSON, MARGARET M	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010

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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 00009465	MER12415	FIDLER, CAROL P	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009466	MER12438	GUTIERRE, ORENE G	JAN10 RATE ADJUSTMENT	901-0000-00-9529	424.79	05/03/2010
EP 00009467	MER12452	HASEGAWA, DORIS	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009468	MER12498	KRONEWITTER, SALLY W	MAY2010 Retiree Medical Reim	901-0000-00-9529	801.83	05/03/2010
EP 00009469	MER12517	ANDERSON, DOROTHY A	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009470	MER12547	BATTLE, DAVEY	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009471	MER12613	EMRICH, JONI	APR10 RATE ADJUSTMNT KAISER-	901-0000-00-9529	702.12	05/03/2010
EP 00009472	MER12640	BECKMAN, KATHERINE	FEB10 RATE ADJUSTMENT	901-0000-00-9529	319.56	05/03/2010
EP 00009473	MER12643	HARRIS, KEITH R	JAN10 RATE ADJUSTMENT	901-0000-00-9529	533.72	05/03/2010
EP 00009474	MER12644	WOLKENHAUER, DARIC F	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009475	MER12650	KELLY, STEPHEN R	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009476	MER12651	BJORK, DARLENE I	MAY2010 RETIREE MED REIM	901-0000-00-9529	767.92	05/03/2010
EP 00009477	MER12655	HUNNELL, LOYD W	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009478	MER12658	MILES, NEANNA J	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009479	MER12667	TIPTON, LARRY D	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	05/03/2010
EP 00009480	MER12670	LINDBERG, JAN E	FEB10 MED REIM ADJUSTMENT	901-0000-00-9529	763.92	05/03/2010
EP 00009481	MER12676	MOFFITT, MARGARET L	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009482	MER12697	TORRE, ELENA V	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	05/03/2010
EP 00009483	MER12702	KENNEDY, ROBERT M	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009484	MER12721	REIF, PEGGY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009485	MER12723	KELLEY, ERMA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009486	MER12850	HUNNELL, CONNIE J	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009487	MER12862	BARBANO, LEANORE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009488	MER12865	MONIZ, DAVID	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009489	MER12866	TUMBAS, ELIZABETH	MAY2010 Retiree Medical Reim	901-0000-00-9529	954.48	05/03/2010
EP 00009490	MER12867	DAWSON, PATRICIA	APR10 MED REIM ADJUSTMENT	901-0000-00-9529	763.92	05/03/2010
EP 00009491	MER12870	SPRITZER, HILDEGARD	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009492	MER12875	NAHAS, JAN R	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009493	MER12982	JANSSEN, HOWARD L	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009494	MER12983	BETTS, KRISTI	APR10 RATE ADJUSTMT OTHR NOF	901-0000-00-9529	654.86	05/03/2010
EP 00009495	MER13099	SALVI, JANIS M	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009496	MER13106	RAINES, PATRICIA M	RETIREE MED REIM 2P-1P 3/1/10	901-0000-00-9529	318.55	05/03/2010
EP 00009497	MER13116	ANDERSEN, MARILYN H	MAY2010 Retiree Medical Reim	901-0000-00-9529	954.48	05/03/2010
EP 00009498	MER13210	DRAGO, VIRGINIA	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009499	MER13211	LIGOURI 111, ANTONE J	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009500	MER13213	HENLEY, SUSAN M	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	813.86	05/03/2010
EP 00009501	MER13214	ANDERSON, CATHERINE	MAY2010 Retiree Medical Reim	901-0000-00-9529	801.83	05/03/2010
EP 00009502	MER13224	BARDEN, JOY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009503	MER13225	DADAMI, RONALD A	JAN10 RATE ADJUSTMENT	901-0000-00-9529	424.79	05/03/2010
EP 00009504	MER13229	SURYA-DADAMI, NANCY H	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009505	MER13231	SCHOENFELDER, DAVID	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009506	MER13234	ERICKSEN, SALLYANNE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009507	MER13308	LOPEZ, CASIMIRO T	DEC09 MED REIM ADJUSTMENT	901-0000-00-9529	500.86	05/03/2010
EP 00009508	MER13353	PANAGOTACOS, SHARON	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009509	MER13360	BROTSCH, LINDA R	MAY2010 Retiree Medical Reim	901-0000-00-9529	872.67	05/03/2010
EP 00009510	MER13361	LEITE, ELIZABETH A	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009511	MER13368	LAUFER, SUSAN	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009512	MER13372	ERICKSON, CAROLE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009513	MER13383	HARVEY, DARLENE	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010



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EP 00009514	MER13393	HARRISON, JANA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009515	MER13474	HILLEY, CAROL A	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009516	MER13486	HALL, JOANN	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009517	MER13489	OSBOURNE, ANTOINETTE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	444.81	05/03/2010
EP 00009518	MER13494	MOLE, PATRICIA	FEB10 MED REIM ADJUSTMENT	901-0000-00-9529	650.82	05/03/2010
EP 00009519	MER13612	HEIGHES, PATRICK	FEB10 MED REIM ADJUSTMENT	901-0000-00-9529	345.81	05/03/2010
EP 00009520	MER13626	OLMSTEAD, SUSAN M	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009521	MER13627	CLARK, RONALD J	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009522	MER13629	ANGELO, ADRIA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009523	MER13632	BENNALLACK, CHERYL	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009524	MER13637	SILBERMAN, BARBARA R	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009525	MER13645	MADDOCK, THEODORE F	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009526	MER13649	COMMERFORD, BRIAN L	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	05/03/2010
EP 00009527	MER13650	NOFREY, KATHY	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009528	MER13651	ELLSMORE, SANDRA D	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009529	MER13658	WATKINS, LANI S	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009530	MER13676	PARKER, NANCY A	JAN10 RATE ADJUST SACRMNTO R	901-0000-00-9529	319.56	05/03/2010
EP 00009531	MER13770	MERRILL, JOHN T	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009532	MER13771	RESELLA, THEODORINA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009533	MER13782	CARONE, ANA	JAN10 RATE ADJUSTMENT	901-0000-00-9529	533.72	05/03/2010
EP 00009534	MER13797	LOUSHIN, PATRICK R	MAR10 RATE ADJUSTMENT	901-0000-00-9529	335.25	05/03/2010
EP 00009535	MER13826	YEGHOIAN, BERNADINE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009536	MER13903	WHITE, CYNTHIA J	MAY2010 Retiree Medical Reim	901-0000-00-9529	649.18	05/03/2010
EP 00009537	MER13904	ELLSMORE, PHILIP	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009538	MER13911	COLATORTI, PHILIP L	MAY2010 Retiree Medical Reim	901-0000-00-9529	521.83	05/03/2010
EP 00009539	MER13912	DEVI, DEVAKI	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009540	MER13915	KLEIN, PHYLLIS	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009541	MER13930	GLEASON, CATHERINE J	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009542	MER13933	BADE, CAROL	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009543	MER14029	KAPLAN, ARLENE	MAY2010 Retiree Medical Reim	901-0000-00-9529	813.86	05/03/2010
EP 00009544	MER14039	RASMUSSEN, LINDA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009545	MER14040	MCLAIN, BARBARA J	JAN10 RATE ADJUSTMENT	901-0000-00-9529	1,070.66	05/03/2010
EP 00009546	MER14047	DENNLER, LYNNE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009547	MER14054	CALDERON, TERESA R	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009548	MER14058	ROUNDS, PREBLE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009549	MER14077	MAGNIN, TERRY M	MAY2010 Retiree Medical Reim	901-0000-00-9529	445.74	05/03/2010
EP 00009550	MER14088	MAGNANI, LINDA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009551	MER14159	WHITMORE, TAMARA A	JAN10 RATE ADJUSTMENT	901-0000-00-9529	424.79	05/03/2010
EP 00009552	MER14162	GROCH, EVELYN	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009553	MER14168	MEIGS, TRUDY L	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009554	MER14170	STRICKLAND, SANDRA K	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009555	MER14173	YUST, CAROL	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	737.92	05/03/2010
EP 00009556	MER14174	O'BRIEN, CAROLE	MAY2010 Retiree Medical Reim	901-0000-00-9529	813.86	05/03/2010
EP 00009557	MER14177	DEMARTINI, JUDITH E	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009558	MER14225	SPIELER, ALISON	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009559	MER14231	HAMMOND, MARY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009560	MER14322	HAGAR, SUSAN J	MAY2010 Retiree Medical Reim	901-0000-00-9529	801.83	05/03/2010
EP 00009561	MER14325	DEMUYNCK, MUREN	JAN10 RATE ADJUSTMENT	901-0000-00-9529	533.72	05/03/2010
EP 00009562	MER14343	GISHE, JOHN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010

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EP 00009563	MER14354	HODGE, BEVERLY S	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009564	MER14424	PAULSEN, DONALD J	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009565	MER14436	SEIDELL, JOHN A	JAN10 RATE ADJUSTMENT	901-0000-00-9529	424.79	05/03/2010
EP 00009566	MER14438	MARTENS, CORNELIA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009567	MER14439	CLARK, SARAH	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009568	MER14440	WILCOCKSON, CAROL LEE	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009569	MER14463	POTTS, PAMELA J	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009570	MER14495	SCHARMER, CHRISTINE A	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009571	MER14566	GRANGER, DIANE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009572	MER14570	PHILIPPS, ANNA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	05/03/2010
EP 00009573	MER14636	BOWERS, PATRICIA L	MAY2010 Retiree Medical Reim	901-0000-00-9529	114.52	05/03/2010
EP 00009574	MER14640	HOLMES, BARBARA R	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009575	MER14656	SUBLETT, CAROL A	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009576	MER14663	REVELL, LYNNE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009577	MER14664	BRUNO, MARILOU	JAN10 PARTIAL RATE ADJUSTME	901-0000-00-9529	674.96	05/03/2010
EP 00009578	MER14667	YEE, NANCY LEE	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009579	MER14671	LESTER, ELIZABETH ANN	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,386.38	05/03/2010
EP 00009580	MER14672	HEBERT, CAROLYN	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009581	MER14692	HAMPTON, LYNDA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009582	MER14699	TRIBULATO, DELOIS	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009583	MER14791	SNOW, CAROL A	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009584	MER14792	OAKES, LESLIE A	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009585	MER14814	ADAMO, LOUIS	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009586	MER14816	MILLER, JOHN T	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009587	MER14820	LODIN, JAMES E	MAY2010 Retiree Medical Reim	901-0000-00-9529	434.66	05/03/2010
EP 00009588	MER14855	SELF JR, BILLY L	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009589	MER14869	KRUMMEN, PAT	MAR10 MED REIM ADJUSTMENT	901-0000-00-9529	763.92	05/03/2010
EP 00009590	MER14882	BRINER, MARJORIE A	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009591	MER14935	NEARY, JOHN J	MAY2010 Retiree Medical Reim	901-0000-00-9529	752.96	05/03/2010
EP 00009592	MER14938	CLARKE, DONNA J	JAN10 RATE ADJUSTMENT	901-0000-00-9529	533.72	05/03/2010
EP 00009593	MER14943	GROVER, SUSAN G	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009594	MER14955	STEWART, SHARON H	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009595	MER14968	SEIDELL, JACQUELINE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009596	MER14991	QUADRACCIA, JUDITH A	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009597	MER15022	WALKER, BRIGITTE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009598	MER15074	ST JOHN, JOSEPHINE	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009599	MER15078	CONFETTI, FRED O	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	05/03/2010
EP 00009600	MER15081	GREENBERG, HARRY	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009601	MER15085	DALMAS, PAUL C	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009602	MER15114	FRIEDLAND, BETH ELLEN	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009603	MER15121	COOKE, SUSAN	APR10 MED REIM ADJUSTMENT	901-0000-00-9529	350.46	05/03/2010
EP 00009604	MER15224	METTLER, MARY E	APR10 RATE ADJUST 2P TO COME	901-0000-00-9529	536.06	05/03/2010
EP 00009605	MER15233	BEVAN, JOANNE E	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009606	MER15235	AVERRE, MAUREEN ELIZABETH	MAY2010 Retiree Medical Reim	901-0000-00-9529	786.38	05/03/2010
EP 00009607	MER15277	GRILL, DEBRA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	118.26	05/03/2010
EP 00009608	MER15287	ALFARO, MAILE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	429.41	05/03/2010
EP 00009609	MER15290	BOURKE, JUDY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009610	MER15346	FITZPATRICK, RONALD	MAY2010 Retiree Medical Reim	901-0000-00-9529	942.12	05/03/2010
EP 00009611	MER15367	VALLIS, RALPH E	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010

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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 00009612	MER15369	HICKS, MARY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009613	MER15373	VAN FOSSEN JR, ALBERT E	MAY2010 Retiree Medical Reim	901-0000-00-9529	521.83	05/03/2010
EP 00009614	MER15378	HUFF, CHERYL A	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009615	MER15380	TOEVS, LAUREN A	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009616	MER15382	SCHMIDT, LINDA A	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009617	MER15383	MARTIN, FRANCES J	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009618	MER15388	LIGOURI, JEANNINE	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009619	MER15391	GATTI, JANET L	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009620	MER15393	SHUPACK, PAULETTE R	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009621	MER15394	KREMENLIEV, MARY ANN	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009622	MER15410	CROCKER, FRANK	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	05/03/2010
EP 00009623	MER15428	WOLFF, SUSAN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009624	MER15518	DIAL, TOM H	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009625	MER15519	KANEKO, CHERYL	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009626	MER15529	HODGE, JAMES W	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009627	MER15545	SLOUS, VERENA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009628	MER15546	COX, JAMES C	MAR10 RATE ADJUSTMENT	901-0000-00-9529	448.56	05/03/2010
EP 00009629	MER15547	COLATORTI, REVAE	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009630	MER15687	SCHOEN, GARY R	MAY2010 Retiree Medical Reim	901-0000-00-9529	519.58	05/03/2010
EP 00009631	MER15690	BROWN, MARCIE O	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009632	MER15694	GAMBALIE, BETTY J	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009633	MER15702	ROMER, LINDA A	MAY2010 Retiree Medical Reim	901-0000-00-9529	954.48	05/03/2010
EP 00009634	MER15708	CLARK, LINDA	MAY2010 Retiree Medical Reim	901-0000-00-9529	521.83	05/03/2010
EP 00009635	MER15709	BISHOP, VIRGINIA A	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009636	MER15711	JOHNSON, DENNIS D	MAY2010 Retiree Medical Reim	901-0000-00-9529	521.83	05/03/2010
EP 00009637	MER15718	CURTISS, KATHLEEN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009638	MER15720	RODDA, JOAN	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009639	MER15722	HELMS, LORETTA R	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	05/03/2010
EP 00009640	MER15729	SMITH, WARD	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009641	MER15758	BALDOCCHI, DIANE	MAY2010 Retiree Medical Reim	901-0000-00-9529	521.83	05/03/2010
EP 00009642	MER15761	TAANING-BOOTH, JANET	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009643	MER15842	BOREM, NIKKI M	JAN10 RATE ADJUSTMENT	901-0000-00-9529	380.02	05/03/2010
EP 00009644	MER15846	NATTKEMPER, JOHN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009645	MER15850	MORLAN, LAURA J	JAN10 RATE ADJUSTMENT	901-0000-00-9529	650.69	05/03/2010
EP 00009646	MER15859	JORDAN, BETTY A	MAY2010 Retiree Medical Reim	901-0000-00-9529	752.96	05/03/2010
EP 00009647	MER15860	NICOLL, RICHARD	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009648	MER15869	TEEKELL, JOYCE D	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009649	MER15877	ARTALE, CHRISTINA	MAY2010 Retiree Medical Reim	901-0000-00-9529	519.58	05/03/2010
EP 00009650	MER15886	LEE, CHRISTINE W	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009651	MER15898	CONK, ROSA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009652	MER15904	COLEMAN, CYNTHIA	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009653	MER15975	KRUGER, CAROL M	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	05/03/2010
EP 00009654	MER15982	SCHILDKNECHT, JUDITH G	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009655	MER15984	ARATA, JANICE R	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009656	MER15986	NOBLE, ELENA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009657	MER15988	DRAVLAND, KAROLE	MAY2010 RETIREE MED REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009658	MER15992	JONES, THOMAS	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009659	MER16000	KEPNER, DIANE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	813.86	05/03/2010
EP 00009660	MER16007	BALESTRIERI, MARIO	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010

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EP 00009661	MER16016	SIMMONS, LUPE	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009662	MER16026	NOBLE, MERIDYTH L	RETREE RATE ADJ 2P-COMBO FEI	901-0000-00-9529	533.72	05/03/2010
EP 00009663	MER16059	LAUDENSLAGER, DAWN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009664	MER16125	HARTMAN, GERI	FEB10 MED REIM ADJUSTMENT	901-0000-00-9529	763.92	05/03/2010
EP 00009665	MER16126	BIASOTTI, DARLENE M	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009666	MER16130	FRANKLIN, MARY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009667	MER16136	ZIMMERLY, FRANCES E	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009668	MER16146	BEAUCHAMP, SHEILA MARIE	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009669	MER16225	PANGILINAN, DENCY E	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009670	MER16230	WHITE, ELIZABETH	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009671	MER16238	CAREY, CATHLEEN S	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009672	MER16260	HAMBERG, JUDITH Y	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009673	MER16280	BUTERA, BARBARA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	05/03/2010
EP 00009674	MER16449	MCKINLEY, JOHN D	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009675	MER16454	BURKS, PATSY	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009676	MER16457	PALMER, MICHAEL	FEB10 RATE ADJUSTMENT	901-0000-00-9529	380.02	05/03/2010
EP 00009677	MER16459	JOHNSON, ROBERT C	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009678	MER16461	STEWART, HOPE	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009679	MER16466	KAHN, CANDACE E	MAY2010 Retiree Medical Reim	901-0000-00-9529	445.74	05/03/2010
EP 00009680	MER16468	LINDENAU, RANDI L	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009681	MER16476	DOTHEE, JEANNETTE	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009682	MER16477	HALLING, SUSAN	MAY2010 Retiree Medical Reim	901-0000-00-9529	523.02	05/03/2010
EP 00009683	MER16478	DANJOU, CELESTE	NOV09 RATE ADJSTMENT BAY AR	901-0000-00-9529	393.55	05/03/2010
EP 00009684	MER16479	VICKERS, NANCY	FEB10 RATE ADJSTMENT SAC AR	901-0000-00-9529	379.56	05/03/2010
EP 00009685	MER16486	ROOS, RICHARD C	MAY2010 Retiree Medical Reim	901-0000-00-9529	380.02	05/03/2010
EP 00009686	MER16487	SMITH, LINDA F	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009687	MER16490	DAVIS, G RUSSEL	FEB10 RATE ADJSTMENT	901-0000-00-9529	380.02	05/03/2010
EP 00009688	MER16492	CONNOLLY, MARYANN V	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009689	MER16499	MASHORE, JUDY A	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009690	MER16512	LEIFESTE, KATHY K	MAY2010 Retiree Medical Reim	901-0000-00-9529	474.81	05/03/2010
EP 00009691	MER16522	MARKHAM, JENNY M	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009692	MER16524	PATTILLO, BONNIE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	442.60	05/03/2010
EP 00009693	MER16527	RUSSELL, JANE A	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009694	MER16537	MACHI, CAROL J	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009695	MER16548	TORPIS, SANDY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009696	MER16631	LAMM, EVELINE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	05/03/2010
EP 00009697	MER16635	BRONNER, ANITA	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009698	MER16640	BURT, DOROTHY M	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009699	MER16641	LAUGHLIN, ROY O	FEB10 RATE ADJSTMENT SAC AR	901-0000-00-9529	384.81	05/03/2010
EP 00009700	MER16645	GOYAK, E CHARLENE	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009701	MER16658	JACOBS, MARVIN W	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009702	MER16664	SCHOEN, JUDITH L	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010
EP 00009703	MER16708	PAYNE, JOANNE	MAY2010 RETIREE MED REIM	901-0000-00-9529	469.56	05/03/2010
EP 00009704	MER16728	ARAKAKI, MELVA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009705	MER16731	TAKEMOTO, JOY	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	05/03/2010
EP 00009706	MER16752	ING, MICHAEL K	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009707	MER16769	SPAMPINATO, ROSIRMA	MAY2010 Retiree Medical Reim	901-0000-00-9529	516.58	05/03/2010
EP 00009708	MER16780	WALKER, CONNIE	MAY2010 Retiree Medical Reim	901-0000-00-9529	521.83	05/03/2010
EP 00009709	MER16893	SITARAMAN, BALA	MAY2010 Retiree Medical Reim	901-0000-00-9529	514.33	05/03/2010

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EP 00009710	MER20085	COYNE, MARY T	MAY2010 Retiree Medical Reim	901-0000-00-9529	954.48	05/03/2010
EP 00009711	MER20235	SMITH, ANN M	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009712	MER20309	VASSIS, MONICA K	MAY2010 Retiree Medical Reim	901-0000-00-9529	767.92	05/03/2010
EP 00009713	MER20996	MURDOCK, CAROLYN	JUN09 RATE ADJUST OUT OF STAT.	901-0000-00-9529	696.31	05/03/2010
EP 00009714	MER21713	PERRY, BRIDGETT	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,096.16	05/03/2010
EP 00009715	MER21833	BUSH, ELAINE R	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	05/03/2010
EP 00009716	MER21997	OLSEN, STEPHEN	MAY2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	05/03/2010
EP 00009717	MER23184	GAMBLIN, GLORIA	MAY2010 Retiree Medical Reim	901-0000-00-9529	469.56	05/03/2010
EP 00009718	MER24324	CLEAVER, JOSEPH PATRICK	MAY2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	05/03/2010
EP 00009719	MER14664	BRUNO, MARILOU	ERROR 5/3/10 REIM CHCK 2P-CME	901-0000-00-9529	138.90	05/06/2010
EP 00009720	S094000RC	MDUSD AFTER SCHOOL AND SA	Books Other Than Textbooks	094-3871-10-4210	132.93	05/06/2010
EP 00009720	S094000RC	MDUSD AFTER SCHOOL AND SA	Materials and Supplies	094-3666-10-4300	120.45	05/06/2010
EP 00009720	S094000RC	MDUSD AFTER SCHOOL AND SA	Materials and Supplies	094-3871-10-4300	268.35	05/06/2010
EP 00009721	S119000RC	MDUSD CAMBRIDGE ELEM REV	Materials and Supplies	119-0918-10-4300	25.68	05/06/2010
EP 00009721	S119000RC	MDUSD CAMBRIDGE ELEM REV	Materials and Supplies	119-3070-10-4300	22.93	05/06/2010
EP 00009721	S119000RC	MDUSD CAMBRIDGE ELEM REV	Food/Meals for Empl (non Conf)	119-0918-10-5891	24.87	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0300-10-4300	81.29	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0352-10-4300	76.13	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0354-10-4300	68.39	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-1004-11-4300	235.31	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-2210-39-4300	10.38	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-3652-10-4300	5.68	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-3652-39-4300	87.20	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-3671-10-4300	67.19	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Conferences	142-0918-10-5210	90.00	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Conferences	142-3652-10-5210	30.00	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Food/Meals for Empl (non Conf)	142-3652-10-5891	120.68	05/06/2010
EP 00009722	S142000RC	MDUSD HIDDEN VALLEY REV C/	Field Trip Admissions	142-0354-10-5895	336.00	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-0300-10-4300	5.60	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-0918-10-4300	12.47	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-1004-11-4300	185.67	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-2210-39-4300	219.33	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Other Operating Expense	143-0343-10-5890	303.82	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Other Operating Expense	143-0918-39-5890	50.00	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Field Trip Admissions	143-0354-10-5895	50.00	05/06/2010
EP 00009723	S143000RC	MDUSD HIGHLANDS ELEM REV C	Postage	143-2210-39-5965	44.00	05/06/2010
EP 00009724	S153000RC	MDUSD MONTE GARDENS REV C	Materials and Supplies	153-0340-10-4300	166.82	05/06/2010
EP 00009724	S153000RC	MDUSD MONTE GARDENS REV C	Materials and Supplies	153-0353-10-4300	103.45	05/06/2010
EP 00009724	S153000RC	MDUSD MONTE GARDENS REV C	Materials and Supplies	153-0355-10-4300	25.00	05/06/2010
EP 00009724	S153000RC	MDUSD MONTE GARDENS REV C	Field Trip Admissions	153-0340-10-5895	45.00	05/06/2010
EP 00009725	S174000RC	MDUSD RIO VISTA ELEM REV CA	Materials and Supplies	174-0918-10-4300	669.45	05/06/2010
EP 00009725	S174000RC	MDUSD RIO VISTA ELEM REV CA	Materials and Supplies	174-3070-10-4300	33.38	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Books Other Than Textbooks	179-2130-37-4210	202.37	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0300-10-4300	34.06	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0351-10-4300	162.40	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0918-10-4300	44.09	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-1004-11-4300	617.76	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-2130-37-4300	2.14	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-2210-39-4300	26.21	05/06/2010

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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 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-2225-39-4300	26.21	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Other Operating Expense	179-0343-10-5890	44.00	05/06/2010
EP 00009726	S179000RC	MDUSD SILVERWOOD ELEM REV	Food/Meals for Empl (non Conf)	179-0918-10-5891	44.56	05/06/2010
EP 00009727	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0700-10-4300	26.99	05/06/2010
EP 00009727	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0718-10-4300	158.32	05/06/2010
EP 00009727	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0720-10-4300	9.72	05/06/2010
EP 00009727	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0730-10-4300	73.37	05/06/2010
EP 00009727	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0918-10-4300	266.05	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Books Other Than Textbooks	235-0718-10-4210	28.59	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0709-10-4300	45.83	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0716-10-4300	91.27	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0718-10-4300	84.72	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0720-10-4300	40.66	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0730-10-4300	378.62	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0758-10-4300	11.83	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0785-10-4300	100.37	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Other Operating Expense	235-0718-10-5890	12.45	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Other Operating Expense	235-0720-10-5890	82.82	05/06/2010
EP 00009728	S235000RC	MDUSD FOOTHILL REV CASH	Postage	235-0758-10-5965	28.00	05/06/2010
EP 00009729	S260000RC	MDUSD OAK GROVE REV CASH	Materials and Supplies	260-0700-10-4300	43.68	05/06/2010
EP 00009729	S260000RC	MDUSD OAK GROVE REV CASH	Materials and Supplies	260-0918-10-4300	163.62	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Books Other Than Textbooks	267-0713-10-4210	120.33	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Books Other Than Textbooks	267-2130-37-4210	10.00	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	267-0713-10-4300	945.14	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	267-0730-10-4300	635.57	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	267-0918-10-4300	49.15	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Materials and Supplies	267-3982-39-4300	51.29	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Equipment Rentals/Lease/Repair	267-0713-10-5618	74.89	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Other Operating Expense	267-0713-10-5890	6.52	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Other Operating Expense	267-0730-10-5890	17.33	05/06/2010
EP 00009730	S267000RC	MDUSD PINE HOLLOW REV CASH	Postage	267-3982-39-5965	145.65	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Books Other Than Textbooks	323-0709-10-4210	40.00	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Books Other Than Textbooks	323-2130-37-4210	22.00	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Books Other Than Textbooks	323-3825-10-4210	106.26	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0709-10-4300	120.12	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0730-10-4300	137.45	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0785-10-4300	649.91	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0791-10-4300	41.11	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-1004-11-4300	56.80	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-1104-16-4300	181.87	05/06/2010
EP 00009731	S323000RC	MDUSD CL VALLEY HIGH REV C.	Postage	235-2210-39-5965	25.60	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Textbooks	000-0910-10-4110	75.00	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Books Other Than Textbooks	324-0785-10-4210	82.26	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Books Other Than Textbooks	324-2130-37-4210	74.39	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0705-10-4300	132.40	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0706-10-4300	25.47	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0730-10-4300	367.01	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0785-10-4300	473.73	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA!	Materials and Supplies	324-0789-10-4300	97.38	05/06/2010

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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 00009732	S324000RC	MDUSD COLLEGE PARK REV CA	Materials and Supplies	324-3827-10-4300	31.96	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA	Other Operating Expense	324-3516-49-5890	145.30	05/06/2010
EP 00009732	S324000RC	MDUSD COLLEGE PARK REV CA	Postage	324-2210-39-5965	2.58	05/06/2010
EP 00009733	S457000RC	MDUSD CROSSROADS HIGH REV	Books Other Than Textbooks	457-0882-10-4210	11.01	05/06/2010
EP 00009733	S457000RC	MDUSD CROSSROADS HIGH REV	Books Other Than Textbooks	457-0918-10-4210	162.66	05/06/2010
EP 00009733	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-0882-10-4300	44.83	05/06/2010
EP 00009733	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-0901-10-4300	850.59	05/06/2010
EP 00009733	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-0902-10-4300	19.23	05/06/2010
EP 00009733	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-3693-10-4300	153.82	05/06/2010
EP 00009733	S457000RC	MDUSD CROSSROADS HIGH REV	Other Operating Expense	457-0901-10-5890	109.50	05/06/2010
EP 00009735	S766000RC	MDUSD SUNRISE REV CASH	Materials and Supplies	761-3669-36-4300	43.97	05/06/2010
EP 00009735	S766000RC	MDUSD SUNRISE REV CASH	Materials and Supplies	766-1004-11-4300	325.29	05/06/2010
EP 00009735	S766000RC	MDUSD SUNRISE REV CASH	Conferences	766-0924-39-5210	50.00	05/06/2010
EP 00009736	004135	GREAT AMERICAN LIFE INS CO	VAR	901-0000-00-9567	250.00	05/07/2010
EP 00009737	009588	TRANSAMERICA LIFE INSURANC	VAR	901-0000-00-9567	300.00	05/07/2010
EP 00009738	017796	FIRST INTERSTATE BANK/DENVI	VAR	901-0000-00-9567	100.00	05/07/2010
EP 00009739	017845	SECURITY BENEFIT	VAR	901-0000-00-9567	100.00	05/07/2010
EP 00009740	017901	PUBLIC EMP UNION LOCAL #1	VAR	901-0000-00-9551	372.44	05/07/2010
EP 00009740	017901	PUBLIC EMP UNION LOCAL #1	VAR	901-0000-00-9552	39.39	05/07/2010
EP 00009741	017905	PROVIDENT CENTRAL CREDIT U	VAR	901-0000-00-9568	325.00	05/07/2010
EP 00009742	017906	C D FEDERAL CREDIT UNION	VAR	901-0000-00-9568	50.00	05/07/2010
EP 00009743	039085	AMERICAN FIDELITY ASSURANC	VAR	901-0000-00-9567	250.00	05/07/2010
EP 00009744	S0110273RC	MDUSD SCHOOL LINKED SERV R	Materials and Supplies	033-3835-10-4300	4.36	05/13/2010
EP 00009744	S0110273RC	MDUSD SCHOOL LINKED SERV R	Materials and Supplies	033-3835-42-4300	24.47	05/13/2010
EP 00009744	S0110273RC	MDUSD SCHOOL LINKED SERV R	Materials and Supplies	033-3987-39-4300	52.00	05/13/2010
EP 00009744	S0110273RC	MDUSD SCHOOL LINKED SERV R	Other Operating Expense	033-3235-10-5890	680.00	05/13/2010
EP 00009744	S0110273RC	MDUSD SCHOOL LINKED SERV R	Postage	033-3093-36-5965	35.20	05/13/2010
EP 00009745	S048000RC	MDUSD ROBERT R SHEARER PRE	Materials and Supplies	048-1010-11-4300	192.63	05/13/2010
EP 00009746	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	000-3871-10-4300	89.82	05/13/2010
EP 00009746	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3160-10-4300	44.85	05/13/2010
EP 00009746	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3666-10-4300	141.89	05/13/2010
EP 00009746	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3871-10-4300	149.82	05/13/2010
EP 00009746	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	399-3155-10-4300	115.31	05/13/2010
EP 00009746	S094000RC	MDUSD AFTER SCHOOL AND SAI	Other Operating Expense	399-3155-10-5890	60.00	05/13/2010
EP 00009747	S145000RC	MDUSD HOLBROOK ELEM REV C	Books Other Than Textbooks	145-1104-16-4210	194.70	05/13/2010
EP 00009747	S145000RC	MDUSD HOLBROOK ELEM REV C	Materials and Supplies	145-0300-10-4300	198.23	05/13/2010
EP 00009747	S145000RC	MDUSD HOLBROOK ELEM REV C	Materials and Supplies	145-0351-10-4300	94.39	05/13/2010
EP 00009747	S145000RC	MDUSD HOLBROOK ELEM REV C	Materials and Supplies	145-0918-10-4300	453.74	05/13/2010
EP 00009747	S145000RC	MDUSD HOLBROOK ELEM REV C	Materials and Supplies	145-1104-16-4300	427.72	05/13/2010
EP 00009747	S145000RC	MDUSD HOLBROOK ELEM REV C	Food/Meals for Empl (non Conf)	145-0918-10-5891	78.16	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Books Other Than Textbooks	231-1004-11-4210	60.35	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-0720-10-4300	24.10	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-0730-10-4300	27.30	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-1004-11-4300	63.07	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Other Operating Expense	231-0918-39-5890	160.00	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Food/Meals for Empl (non Conf)	231-0918-10-5891	11.70	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Food/Meals for Empl (non Conf)	231-0918-39-5891	93.16	05/13/2010
EP 00009748	S231000RC	MDUSD EL DORADO REV CASH	Food/Meals for Empl (non Conf)	231-3867-39-5891	43.93	05/13/2010
EP 00009749	S777000RC	MDUSD SHADELANDS REV CASH	Materials and Supplies	777-1010-11-4300	167.62	05/13/2010



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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 00009750	017901	PUBLIC EMP UNION LOCAL #1	Payroll Interface	901-0000-00-9552	1.26	05/17/2010
EP 00009751	S901000RC	MDUSD PAYROLL REV CASH	Payroll Interface	901-0000-00-9560	3,841.58	05/17/2010
EP 00009753	S095000RC	MDUSD WILLOW CREEK REV CA	Materials and Supplies	009-3942-10-4300	856.79	05/17/2010
EP 00009753	S095000RC	MDUSD WILLOW CREEK REV CA	Materials and Supplies	095-2110-37-4300	65.54	05/17/2010
EP 00009753	S095000RC	MDUSD WILLOW CREEK REV CA	Materials and Supplies	095-2120-36-4300	53.58	05/17/2010
EP 00009754	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	112-0340-10-4300	193.38	05/17/2010
EP 00009754	S112000RC	MDUSD AYERS ELEM REV CASH	Other Operating Expense	112-0340-10-5890	10.72	05/17/2010
EP 00009754	S112000RC	MDUSD AYERS ELEM REV CASH	Field Trip Admissions	112-0340-10-5895	200.00	05/17/2010
EP 00009755	S114000RC	MDUSD BANCROFT ELEM REV C.	Materials and Supplies	114-0300-10-4300	82.27	05/17/2010
EP 00009755	S114000RC	MDUSD BANCROFT ELEM REV C.	Materials and Supplies	114-0340-10-4300	465.10	05/17/2010
EP 00009755	S114000RC	MDUSD BANCROFT ELEM REV C.	Materials and Supplies	114-0389-10-4300	164.18	05/17/2010
EP 00009755	S114000RC	MDUSD BANCROFT ELEM REV C.	Materials and Supplies	114-2210-39-4300	50.11	05/17/2010
EP 00009755	S114000RC	MDUSD BANCROFT ELEM REV C.	Field Trip Admissions	114-0353-10-5895	465.00	05/17/2010
EP 00009755	S114000RC	MDUSD BANCROFT ELEM REV C.	Postage	114-2210-39-5965	176.00	05/17/2010
EP 00009756	S182000RC	MDUSD SUN TERRACE REV CASI	Books Other Than Textbooks	182-0359-37-4210	189.87	05/17/2010
EP 00009757	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0354-10-4300	344.48	05/17/2010
EP 00009757	S196000RC	MDUSD WOODSIDE ELEM REV C.	Other Operating Expense	196-0354-10-5890	53.86	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Books Other Than Textbooks	198-0352-10-4210	15.00	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Books Other Than Textbooks	198-2130-37-4210	85.19	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	198-0389-10-4300	64.66	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	198-2130-37-4300	131.09	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	198-3011-10-4300	368.02	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	198-3825-10-4300	18.58	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Other Operating Expense	198-0918-10-5890	37.45	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Other Operating Expense	198-3070-39-5890	29.71	05/17/2010
EP 00009758	S198000RC	MDUSD YGN VALLEY ELEM REV	Food/Meals for Empl (non Conf)	198-3825-39-5891	165.33	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Books Other Than Textbooks	231-0730-10-4210	10.76	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-0703-10-4300	265.70	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-0713-10-4300	28.98	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-0720-10-4300	34.93	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-0730-10-4300	164.31	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-0918-10-4300	27.30	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Materials and Supplies	231-4031-43-4300	94.14	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Equipment Rentals/Lease/Repair	231-0713-10-5618	271.24	05/17/2010
EP 00009759	S231000RC	MDUSD EL DORADO REV CASH	Other Operating Expense	231-0730-10-5890	3.42	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Books Other Than Textbooks	280-0706-10-4210	59.00	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Books Other Than Textbooks	280-0798-10-4210	8.73	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0703-10-4300	279.74	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0707-10-4300	155.69	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0712-10-4300	107.88	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0720-10-4300	486.92	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0730-10-4300	218.69	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0798-10-4300	531.69	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-3652-10-4300	279.51	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Equipment Rentals/Lease/Repair	280-0720-10-5618	86.46	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Other Operating Expense	280-0720-10-5890	16.18	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Food/Meals for Empl (non Conf)	280-3652-10-5891	122.23	05/17/2010
EP 00009760	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Postage	280-2210-39-5965	13.15	05/17/2010
EP 00009761	S447000RC	MDUSD SUMMIT HIGH REV CASI	Materials and Supplies	447-0924-10-4300	206.72	05/17/2010



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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 00009761	S447000RC	MDUSD SUMMIT HIGH REV CASI	Materials and Supplies	447-3652-10-4300	86.96	05/17/2010
EP 00009761	S447000RC	MDUSD SUMMIT HIGH REV CASI	Equipment Rentals/Lease/Repair	447-0882-39-5618	41.30	05/17/2010
EP 00009762	008011	REVOLVING CASH FUND	JESUS & MARIA DELATORRE/CEI	273-2210-39-4300	240.30	05/20/2010
EP 00009762	008011	REVOLVING CASH FUND	KIMBERLEY MADRIGAL-LEWIS/M	017-5410-46-5871	180.00	05/20/2010
EP 00009762	008011	REVOLVING CASH FUND	KIMBERLY AGUIRRE/OUTDOOR I	143-0343-10-5890	254.37	05/20/2010
EP 00009762	008011	REVOLVING CASH FUND	MARK LEONE/OUTDOOR ED RFN)	168-3652-10-5890	350.00	05/20/2010
EP 00009763	S051000RC	MDUSD M & O REV CASH	Other Operating Expense	017-5410-46-5890	200.00	05/20/2010
EP 00009764	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	000-3871-10-4300	298.46	05/20/2010
EP 00009764	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3160-10-4300	24.12	05/20/2010
EP 00009764	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3871-10-4300	268.97	05/20/2010
EP 00009764	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	399-3155-10-4300	24.16	05/20/2010
EP 00009764	S094000RC	MDUSD AFTER SCHOOL AND SAI	Other Operating Expense	094-3871-10-5890	347.33	05/20/2010
EP 00009764	S094000RC	MDUSD AFTER SCHOOL AND SAI	Food/Meals for Empl (non Conf)	094-3871-36-5891	41.44	05/20/2010
EP 00009764	S094000RC	MDUSD AFTER SCHOOL AND SAI	Internet Service	094-3871-36-5998	19.95	05/20/2010
EP 00009765	S188000RC	MDUSD VALLE VERDE REV CASI	OT - Classified Support	188-3936-56-2210	72.00	05/20/2010
EP 00009765	S188000RC	MDUSD VALLE VERDE REV CASI	Books Other Than Textbooks	188-2130-37-4210	57.00	05/20/2010
EP 00009765	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-0340-10-4300	520.46	05/20/2010
EP 00009765	S188000RC	MDUSD VALLE VERDE REV CASI	Other Operating Expense	188-0340-10-5890	56.51	05/20/2010
EP 00009765	S188000RC	MDUSD VALLE VERDE REV CASI	Other Operating Expense	188-0918-10-5890	50.00	05/20/2010
EP 00009765	S188000RC	MDUSD VALLE VERDE REV CASI	Field Trip Admissions	188-0340-10-5895	120.00	05/20/2010
EP 00009766	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0703-10-4300	346.54	05/20/2010
EP 00009766	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0712-10-4300	161.45	05/20/2010
EP 00009766	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0730-10-4300	494.32	05/20/2010
EP 00009766	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0758-10-4300	45.82	05/20/2010
EP 00009766	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0798-10-4300	526.37	05/20/2010
EP 00009766	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-3935-10-4300	61.30	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0707-10-4300	120.51	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0730-10-4300	345.30	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-1004-11-4300	122.94	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	785-1004-11-4300	298.99	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Equipment Repair	271-0713-10-5652	249.98	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Other Operating Expense	271-0918-39-5890	75.00	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Other Operating Expense	271-2210-39-5890	38.00	05/20/2010
EP 00009767	S271000RC	MDUSD PLEASANT HILL MIDDLE	Food/Meals for Empl (non Conf)	271-0918-39-5891	539.32	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Books Other Than Textbooks	289-0706-10-4210	164.57	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Books Other Than Textbooks	289-0730-10-4210	96.98	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Books Other Than Textbooks	289-0918-37-4210	912.53	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Books Other Than Textbooks	289-2130-37-4210	203.63	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Books Other Than Textbooks	289-3130-39-4210	51.87	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0703-10-4300	36.12	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0712-10-4300	81.25	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0713-10-4300	385.79	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0730-10-4300	309.67	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0918-39-4300	63.34	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-1104-16-4300	151.59	05/20/2010
EP 00009768	S289000RC	MDUSD VALLEY VIEW REV CASI	Field Trip Admissions	289-0746-10-5895	27.00	05/20/2010
EP 00009769	S459000RC	MDUSD NUEVA VISTA REV CASI	Books Other Than Textbooks	459-0882-10-4210	44.48	05/20/2010
EP 00009769	S459000RC	MDUSD NUEVA VISTA REV CASI	Materials and Supplies	459-0882-10-4300	195.29	05/20/2010
EP 00009770	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	000-3871-10-4300	30.25	05/27/2010

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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 00009770	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3160-10-4300	15.10	05/27/2010
EP 00009770	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3871-10-4300	143.05	05/27/2010
EP 00009770	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	094-3871-36-4300	51.31	05/27/2010
EP 00009770	S094000RC	MDUSD AFTER SCHOOL AND SAI	Materials and Supplies	399-3155-10-4300	45.82	05/27/2010
EP 00009770	S094000RC	MDUSD AFTER SCHOOL AND SAI	Food/Meals for Empl (non Conf)	094-3871-36-5891	53.94	05/27/2010
EP 00009771	S178000RC	MDUSD SHORE ACRES REV CASH	Books Other Than Textbooks	178-2130-37-4210	156.08	05/27/2010
EP 00009771	S178000RC	MDUSD SHORE ACRES REV CASH	Materials and Supplies	178-0300-10-4300	34.73	05/27/2010
EP 00009771	S178000RC	MDUSD SHORE ACRES REV CASH	Materials and Supplies	178-0918-10-4300	20.97	05/27/2010
EP 00009772	S181000RC	MDUSD STRANDWOOD ELEM RE	Materials and Supplies	181-0354-10-4300	381.81	05/27/2010
EP 00009772	S181000RC	MDUSD STRANDWOOD ELEM RE	Field Trip Admissions	181-0354-10-5895	160.00	05/27/2010
EP 00009772	S181000RC	MDUSD STRANDWOOD ELEM RE	Field Trip Admissions	181-0909-10-5895	145.00	05/27/2010
EP 00009772	S181000RC	MDUSD STRANDWOOD ELEM RE	Postage	181-2210-39-5965	10.35	05/27/2010
EP 00009773	S197000RC	MDUSD WREN AVE REV CASH	Books Other Than Textbooks	197-2130-37-4210	57.17	05/27/2010
EP 00009773	S197000RC	MDUSD WREN AVE REV CASH	Materials and Supplies	197-2130-37-4300	45.94	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	Books Other Than Textbooks	222-0700-10-4210	147.53	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	Books Other Than Textbooks	222-0918-10-4210	8.95	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	Books Other Than Textbooks	222-2130-37-4210	159.56	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	Materials and Supplies	222-0700-10-4300	74.55	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	Materials and Supplies	222-0730-10-4300	58.92	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	Materials and Supplies	222-0918-10-4300	362.03	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	CK#3692 4/7/09 VOIDED/CASHED	222-1104-16-4300	111.40	05/27/2010
EP 00009774	S222000RC	MDUSD DIABLO VIEW REV CASH	Postage	222-2210-39-5965	88.00	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Books Other Than Textbooks	238-0918-37-4210	105.30	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Materials and Supplies	238-0713-10-4300	717.95	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Materials and Supplies	238-0730-10-4300	30.90	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Materials and Supplies	238-1104-16-4300	54.60	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Materials and Supplies	238-2210-39-4300	180.26	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Materials and Supplies	238-3070-10-4300	464.28	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Postage	238-0918-39-5965	166.21	05/27/2010
EP 00009775	S238000RC	MDUSD GLENBROOK REV CASH	Postage	238-2210-39-5965	16.62	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	Textbooks	358-0712-10-4110	96.00	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	Books Other Than Textbooks	358-0704-10-4210	10.17	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	Books Other Than Textbooks	358-0706-10-4210	174.76	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0703-10-4300	161.23	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	ADJ TO CK#4042	358-0704-10-4300	353.11	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0705-10-4300	399.50	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0730-10-4300	396.17	05/27/2010
EP 00009776	S358000RC	MDUSD NORTHGATE HIGH REV (	Postage	358-2210-39-5965	209.10	05/27/2010
EP 00009777	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-0882-10-4300	122.67	05/27/2010
EP 00009777	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-0901-10-4300	178.33	05/27/2010
EP 00009777	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-3693-10-4300	58.19	05/27/2010
EP 00009777	S457000RC	MDUSD CROSSROADS HIGH REV	Other Operating Expense	457-0902-10-5890	98.00	05/27/2010
EP 00009778	000148	AETNA LIFE INS AND ANNUITY (	EOM	901-0000-00-9567	1,460.00	05/27/2010
EP 00009779	000150	HORACE MANN	EOM	901-0000-00-9567	300.00	05/27/2010
EP 00009780	000159	AID ASSOC FOR LUTHERANS	EOM	901-0000-00-9567	410.00	05/27/2010
EP 00009781	001687	MET LIFE INVESTORS	EOM	901-0000-00-9567	4,295.00	05/27/2010
EP 00009782	004135	GREAT AMERICAN LIFE INS CO	EOM	901-0000-00-9567	19,322.00	05/27/2010
EP 00009783	005303	ANNUITY PREMIUM RESERVE AC	EOM	901-0000-00-9567	300.00	05/27/2010
EP 00009784	005913	THRIVENT FINANCIAL FOR LUTH	EOM	901-0000-00-9567	3,293.33	05/27/2010

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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 00009785	006267	MASSMUTUAL RETIREMENT INC	EOM	901-0000-00-9567	1,500.00	05/27/2010
EP 00009786	006268	TIAA-CREF	EOM	901-0000-00-9567	600.00	05/27/2010
EP 00009787	006394	METLIFE INSURANCE COMPANY	EOM	901-0000-00-9567	2,330.00	05/27/2010
EP 00009788	006395	METLIFE LIFE & ANNUITY OF CO	EOM	901-0000-00-9567	3,630.00	05/27/2010
EP 00009789	006951	NEW YORK LIFE INSURANCE CO.	EOM	901-0000-00-9567	400.00	05/27/2010
EP 00009790	007018	MFS INVESTMENT MANAGEMEN	EOM	901-0000-00-9567	200.00	05/27/2010
EP 00009791	007019	INDUSTRIAL ALLIANCE PACIFIC	EOM	901-0000-00-9567	1,510.00	05/27/2010
EP 00009792	007872	RELIASTAR SERVICE CENTER (IN	EOM	901-0000-00-9567	13,075.00	05/27/2010
EP 00009793	008275	SAFECO	EOM	901-0000-00-9567	440.00	05/27/2010
EP 00009794	009866	VARIABLE ANNUITY LIFE INS CC	EOM	901-0000-00-9567	26,987.00	05/27/2010
EP 00009795	010185	AMERICAN GENERAL ANNUITY	EOM	901-0000-00-9567	2,100.00	05/27/2010
EP 00009796	010896	LINCOLN NATIONAL LIFE INS CC	EOM	901-0000-00-9567	2,900.00	05/27/2010
EP 00009797	011007	FRANKLIN TEMPLETON INVESTC	EOM	901-0000-00-9567	14,877.00	05/27/2010
EP 00009798	011725	JACKSON NATIONAL LIFE INSUR	EOM	901-0000-00-9567	3,900.00	05/27/2010
EP 00009799	011976	USAA SHAREHOLDER ACCOUNT	EOM	901-0000-00-9567	12,356.00	05/27/2010
EP 00009800	012839	GREAT WEST LIFE & ANNUITY	EOM	901-0000-00-9567	1,600.00	05/27/2010
EP 00009801	014021	MET LIFE RESOURCES	EOM	901-0000-00-9567	106,819.00	05/27/2010
EP 00009802	014829	AMERICAN LIFE	EOM	901-0000-00-9567	660.00	05/27/2010
EP 00009803	014898	AMERIPRISE FINANCIAL SERVIC	EOM	901-0000-00-9567	11,613.00	05/27/2010
EP 00009804	016954	FIDELITY RETIREMENT SERVICE	EOM	901-0000-00-9567	74,600.87	05/27/2010
EP 00009805	017080	AMERICO FINANCIAL LIFE/ANNU	EOM	901-0000-00-9567	6,664.10	05/27/2010
EP 00009806	017796	FIRST INTERSTATE BANK/DENVI	EOM	901-0000-00-9567	13,049.00	05/27/2010
EP 00009807	017841	FTJ FUNDCHOICE LLC	EOM	901-0000-00-9567	6,100.00	05/27/2010
EP 00009808	017842	INDUSTRIAL ALLIANCE PACIFIC	EOM	901-0000-00-9567	50.00	05/27/2010
EP 00009809	017844	PACIFIC LIFE INSURANCE COMP.	EOM	901-0000-00-9567	225.00	05/27/2010
EP 00009810	017845	SECURITY BENEFIT	EOM	901-0000-00-9567	23,681.45	05/27/2010
EP 00009811	017847	LIFE INSURANCE COMPANY OF 1	EOM	901-0000-00-9567	31,835.00	05/27/2010
EP 00009812	017848	ALLSTATE LIFE INSURANCE COM	EOM	901-0000-00-9567	515.00	05/27/2010
EP 00009813	017849	AXA EQUITABLE LIFE INSURANC	EOM	901-0000-00-9567	28,873.70	05/27/2010
EP 00009814	017850	PRUDENTIAL INSURANCE OF AM.	EOM	901-0000-00-9567	620.00	05/27/2010
EP 00009815	017854	PACIFIC LIFE INSURANCE COMP.	EOM	901-0000-00-9567	2,400.00	05/27/2010
EP 00009816	017896	CALIFORNIA TEACHERS ASSOCL	EOM	901-0000-00-9553	155,691.62	05/27/2010
EP 00009816	017896	CALIFORNIA TEACHERS ASSOCL	EOM	901-0000-00-9559	23.94	05/27/2010
EP 00009817	017899	CALIFORNIA TEACHERS ASSOCL	EOM	901-0000-00-9553	655.36	05/27/2010
EP 00009818	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9551	13,750.19	05/27/2010
EP 00009818	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9552	9,841.48	05/27/2010
EP 00009818	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9585	659.97	05/27/2010
EP 00009819	017905	PROVIDENT CENTRAL CREDIT U	EOM	901-0000-00-9568	30,319.07	05/27/2010
EP 00009820	017906	C D FEDERAL CREDIT UNION	EOM	901-0000-00-9568	83,922.15	05/27/2010
EP 00009821	018421	SECURITY BENEFIT LIFE INSURA	EOM	901-0000-00-9567	4,470.00	05/27/2010
EP 00009822	019079	LINCOLN BENEFIT LIFE CO	EOM	901-0000-00-9567	250.00	05/27/2010
EP 00009823	020516	LIFE INSURANCE CO OF SOUTHW	EOM	901-0000-00-9567	8,868.50	05/27/2010
EP 00009824	020652	MIDLAND NATIONAL LIFE INSUF	EOM	901-0000-00-9567	3,046.00	05/27/2010
EP 00009825	022242	MASSACHUSETTS GENERAL LIFE	EOM	901-0000-00-9567	100.00	05/27/2010
EP 00009826	022328	CALVERT GROUP	EOM	901-0000-00-9567	240.00	05/27/2010
EP 00009827	023702	UMB BANK F/B/O PLAN MEMBER	EOM	901-0000-00-9567	4,428.00	05/27/2010
EP 00009828	026988	AMERICAN FUNDS DISTRIBUTOF	EOM	901-0000-00-9567	51,205.33	05/27/2010
EP 00009829	027049	LEGEND GROUP, THE	EOM	901-0000-00-9567	1,900.00	05/27/2010
EP 00009830	030782	FIDELITY & GUARANTY LIFE INS	EOM	901-0000-00-9567	450.00	05/27/2010

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EP 00009831	030798	TEMPLETON TRUST COMPANY	EOM	901-0000-00-9567	320.00	05/27/2010
EP 00009832	034701	TIAA-CREF/AKA CALSTRS	EOM	901-0000-00-9567	21,922.37	05/27/2010
EP 00009833	037652	AVIVA LIFE INSURANCE COMPA	EOM	901-0000-00-9567	100.00	05/27/2010
EP 00009834	038719	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9571	16,715.12	05/27/2010
EP 00009834	038719	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9572	37,891.05	05/27/2010
EP 00009835	038720	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9582	76,492.05	05/27/2010
EP 00009836	039085	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9567	74,515.94	05/27/2010
EP 00009837	057228	FTJ FUNDCHOICE LLC	EOM	901-0000-00-9567	350.00	05/27/2010
EP 00009838	057231	AMERICAN UNITED LIFE (AUL)	EOM	901-0000-00-9567	410.00	05/27/2010
EP 00009839	057232	VANGUARD GROUP, THE	EOM	901-0000-00-9567	3,825.00	05/27/2010
EP 00009840	057644	FIRST INVESTORS CORPORATION	EOM	901-0000-00-9567	3,250.00	05/27/2010
EP 00009841	057676	IN-SHAPE HEALTH CLUBS INC	EOM	901-0000-00-9582	8,016.38	05/27/2010
<b>Total of County Fund: 01</b>					<b>14,131,150.92</b>	

Mt. Diablo Unified School District  
Accounts Payable Detail Warrant Register  
For Warrants Dated 05/01/2010 - 05/31/2010

County Fund: 11      Developer Fee Fund

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 00936872	035622	SCHREDER & ASSOCIATES, JACK	INDEPENDENT CONTRACT FOR D	000-8100-53-5800	12,985.22	05/13/2010
<b>Total of County Fund: 11</b>					<b>12,985.22</b>	

Mt. Diablo Unified School District  
Accounts Payable Detail Warrant Register

For Warrants Dated 05/01/2010 - 05/31/2010

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 00936541	002475	OFFICE DEPOT	HP C4196A COLOR LASERJET TRA	156-6219-55-4300	179.21	05/06/2010
AP 00936619	026760	SCHOOL SPECIALTY INC	HORSESHOE TABLE (NO SCALLO	187-6219-55-4300	264.28	05/06/2010
AP 00936638	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 MICRO-TOWER	156-6219-55-4300	1,397.19	05/06/2010
AP 00936662	053057	STATE OF CALIFORNIA	OPEN ORDER 2009-2010	051-6210-55-5890	210.00	05/06/2010
AP 00936747	055236	TECH DEPOT	LASER PRINTER BLACK/WHITE H	197-6219-55-4400	1,360.14	05/06/2010
AP 00936750	023714	GOVERNMENT FINANCIAL STRA	CONTINUIG DISCLOSURE PROF F	000-6200-61-5890	1,560.00	05/06/2010
AP 00936864	018426	COLE SUPPLY CO INC	Materials and Supplies	115-6219-55-4300	301.32	05/13/2010
AP 00937024	053057	STATE OF CALIFORNIA	OPEN ORDER 2009-2010	051-6210-55-5890	105.00	05/13/2010
AP 00937031	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6735B NOTEBOOK C	231-6219-55-4400	838.65	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	HP LE1851W 18.5-INCH WIDE MO	197-6219-55-4300	698.59	05/13/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6545B NOTEBOOK C	156-6219-55-4400	3,442.01	05/13/2010
AP 00937042	056870	LIGHTSPEED TECHNOLOGIES	ITEM: RC-RL DESCRIPTION: REDC	191-6219-55-4400	4,000.00	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	462-6219-55-4300	382.36	05/13/2010
AP 00937159	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	437-6219-55-4300	32.28	05/13/2010
AP 00937303	037556	DECOTECH SYSTEMS	HP PROCURVE SWITCH 2610-48 -	462-6219-55-4400	1,319.74	05/20/2010
AP 00937332	009920	VIRCO MANUFACTURING CORP	VIRCO #785MBB DESK, 785 SERIE	132-6219-55-4300	5,197.24	05/20/2010
AP 00937511	053185	U S BANK CORPORATE PAYMEN	4246044555660422	198-6219-55-4300	183.95	05/20/2010
AP 00937546	002475	OFFICE DEPOT	MAGAZINE RACK, SAFCO 92-POC	187-6219-55-4300	376.75	05/27/2010
AP 00937688	053057	STATE OF CALIFORNIA	OPEN ORDER 2009-2010	051-6210-55-5890	105.00	05/27/2010
<b>Total of County Fund: 12</b>					<b>21,953.71</b>	

Mt. Diablo Unified School District  
 Accounts Payable Detail Warrant Register  
 For Warrants Dated 05/01/2010 - 05/31/2010

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 00936750	023714	GOVERNMENT FINANCIAL STRA	CONTINUIG DISCLOSURE PROF F	000-7800-61-5890	585.00	05/06/2010
AP 00936837	056689	VERDE DESIGN INC	PSC187 Architect	000-7852-58-6210	18,450.00	05/06/2010
<b>Total of County Fund: 17</b>					<b>19,035.00</b>	

Mt. Diablo Unified School District  
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For Warrants Dated 05/01/2010 - 05/31/2010

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 00936573	057702	HAIGHT BROWN & BONESTEEL I	NV HEATHORN VS MDUSD	175-8275-58-5850	7,987.60	05/06/2010
<b>Total of County Fund: 21</b>					<b>7,987.60</b>	



Mt. Diablo Unified School District  
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 For Warrants Dated 05/01/2010 - 05/31/2010

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 00936836	057815	MAGNUM CONSTRUCTION INC	BID 1558/C-897	273-8332-58-6270	77,166.70	05/06/2010
AP 00937147	031005	ATI ARCHITECTS AND ENGINEER	PSC163 Architect	273-8332-58-6210	3,700.00	05/13/2010
AP 00937148	052510	JENSEN, ALISHA R	Inspection	273-8332-58-6290	4,480.00	05/13/2010
AP 00937149	054326	PHD ARCHITECTS	PSC182 Architect	324-8332-58-6210	8,627.50	05/13/2010
AP 00937149	054326	PHD ARCHITECTS	PSC182 Architect	326-8332-58-6210	12,941.25	05/13/2010
AP 00937595	051621	PROFESSIONAL CONVERGENCE	UNIV IPS BASIC SYSTEM PKG (SE	174-8383-58-6270	10,209.20	05/27/2010
AP 00937595	051621	PROFESSIONAL CONVERGENCE	LABOR COST FOR INSTALLING U	176-8383-58-6270	10,209.19	05/27/2010
AP 00937595	051621	PROFESSIONAL CONVERGENCE	SPA-24CCTA - T1 CARD UPGRADE	192-8383-58-6270	10,209.21	05/27/2010
AP 00937595	051621	PROFESSIONAL CONVERGENCE	UNIV IPS BASIC SYSTEM PKG (SE	231-8383-58-6270	10,748.92	05/27/2010
AP 00937832	018426	COLE SUPPLY CO INC	Towel dispens	273-8332-58-4300	49.71	05/27/2010
AP 00937833	030399	CONSOLIDATED ENGINEERING L	PSC186 Testing	273-8332-58-6280	659.20	05/27/2010
AP 00937834	057815	MAGNUM CONSTRUCTION INC	BID 1561/C-899	324-8332-58-6270	11,346.12	05/27/2010
AP 00937834	057815	MAGNUM CONSTRUCTION INC	BID 1561/C-899	326-8332-58-6270	17,019.18	05/27/2010
<b>Total of County Fund: 33</b>					<b>177,366.18</b>	

Mt. Diablo Unified School District  
Accounts Payable Detail Warrant Register

For Warrants Dated 05/01/2010 - 05/31/2010

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 00936541	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-6110-47-4300	42.54	05/06/2010
AP 00936541	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	168-6110-47-4300	85.08	05/06/2010
AP 00936576	051840	COSTA, DAVID H	110.5 @ \$32.00	000-6110-47-5893	3,536.00	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	116.87	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	206.05	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	cr inv 213131	134-6110-47-9341	997.61	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	17.05	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,346.07	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	cr inv 215101	168-6110-47-9341	516.74	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	cr inv 215105	174-6110-47-9341	957.67	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	460.45	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	cr inv 215115	182-6110-47-9341	971.89	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	529.47	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	205.33	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	138.76	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	986.05	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,737.90	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	490.30	05/06/2010
AP 00936622	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	323.58	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	471.99	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	98.46	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	90.44	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	74.80	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	75.09	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	116.80	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	83.19	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	78.01	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	97.65	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	149.61	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	107.66	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	93.10	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	108.89	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	24.67	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	15.19	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	62.89	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	30.48	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	70.13	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	43.32	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	49.48	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	86.26	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	167.72	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	68.64	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	115.61	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	1,075.65	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	252.21	05/06/2010
AP 00936623	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	572.86	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	428.20	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	175.43	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	137.81	05/06/2010

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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 00936624	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	124.50	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	7,884.01	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	1,180.34	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	1,815.66	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	1,040.66	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	746.26	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	926.48	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	809.59	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	318.17	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	83.00	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	146.36	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,293.57	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	10.70	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	79.70	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	48.72	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	1,002.51	05/06/2010
AP 00936624	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	215.75	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	105.21	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	73.73	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	159.16	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	137.67	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	167.35	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	15.40	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	49.96	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	334.44	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	238.40	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	980.64	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	650.77	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	589.00	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	984.68	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	1,011.24	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	89.42	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	1,057.04	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	1,283.75	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	1,091.43	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,549.75	05/06/2010
AP 00936625	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	1,238.27	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	66.94	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	61.06	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	140.85	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	54.83	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	45.68	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	207.40	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	38.49	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	233.58	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	60.36	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	129.76	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	33.75	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	619.10	05/06/2010

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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 00936626	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	61.97	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	839.26	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	121.24	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,787.01	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,536.71	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	667.59	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	1,083.36	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	1,668.91	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,369.40	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	1,012.55	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,459.55	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	759.04	05/06/2010
AP 00936626	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,563.68	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	1,503.05	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	115-6110-47-9333	116.35	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	132-6110-47-9333	1,206.41	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	145-6110-47-9333	731.50	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	152-6110-47-9333	720.99	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	156-6110-47-9333	192.65	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	174-6110-47-9333	435.50	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	175-6110-47-9333	237.13	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	178-6110-47-9333	470.49	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	182-6110-47-9333	563.91	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	197-6110-47-9333	475.75	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	473.82	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	883.99	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	565.20	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	661.68	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	783.30	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	388.71	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	505.42	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	752.78	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	674.48	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	989.23	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	959.68	05/06/2010
AP 00936627	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	1,049.49	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	132-6110-47-5829	50.80	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	142-6110-47-5829	47.80	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	153-6110-47-5829	40.95	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	156-6110-47-5829	31.66	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	174-6110-47-5829	37.35	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	175-6110-47-5829	23.10	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	178-6110-47-5829	53.46	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	182-6110-47-5829	45.20	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	197-6110-47-5829	29.52	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	222-6110-47-5829	27.74	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	231-6110-47-5829	43.30	05/06/2010

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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 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	235-6110-47-5829	72.70	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	238-6110-47-5829	47.88	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	267-6110-47-5829	61.40	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	05/06/2010
AP 00936628	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	05/06/2010
AP 00936629	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	220.00	05/06/2010
AP 00936629	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	308.00	05/06/2010
AP 00936629	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	154.00	05/06/2010
AP 00936629	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	528.00	05/06/2010
AP 00936629	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	220.00	05/06/2010
AP 00936630	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	271-6110-47-9339	230.00	05/06/2010
AP 00936631	036697	DANIELSEN COMPANY	FOR THE PURCHASE OF CARRY C	000-6110-47-9320	5,113.30	05/06/2010
AP 00936632	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	359.05	05/06/2010
AP 00936632	017840	HAYES DISTRIBUTING CO	OPEN ORDER	143-6110-47-9333	209.30	05/06/2010
AP 00936633	018496	MONAHAN PAPER COMPANY	FOR THE PURCHASE OF 1 # FOOD	000-6110-47-9320	378.09	05/06/2010
AP 00936634	052820	NUWEST TEXTILE GROUP	OPEN ORDER	143-6110-47-5829	55.30	05/06/2010
AP 00936634	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	05/06/2010
AP 00936635	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	253.00	05/06/2010
AP 00936636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	115-6110-47-9335	99.40	05/06/2010
AP 00936636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	132-6110-47-9335	99.40	05/06/2010
AP 00936636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	140-6110-47-9335	70.99	05/06/2010
AP 00936636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	152-6110-47-9335	198.80	05/06/2010
AP 00936636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	168-6110-47-9335	85.19	05/06/2010
AP 00936636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	80.39	05/06/2010
AP 00936636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	280-6110-47-9335	85.19	05/06/2010
AP 00936911	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	175-6110-47-4300	66.74	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	201.22	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9320	628.68	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	16.81	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	48.58	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	1.91	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	2,301.19	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	cr inv 218151	182-6110-47-9341	913.69	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,741.65	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	934.53	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	2,037.90	05/13/2010
AP 00936912	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	6,011.23	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9320	171.28	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	64.23	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	91.38	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	84.03	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	244.04	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	84.03	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	56.18	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	71.70	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	85.64	05/13/2010

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AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	214.10	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	61.01	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	306.48	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	41.21	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	70.40	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	118.80	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	19.80	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	214.54	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	111.61	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	62.17	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	59.70	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	86.41	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	107.69	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	77.47	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	154.39	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	66.54	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	39.48	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	39.93	05/13/2010
AP 00936913	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	85.12	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	17.45	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	8,023.91	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	103.46	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	215.19	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	123.72	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	74.22	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	52.51	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	878.20	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	31.25	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	32.62	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	146.46	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	399.95	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	707.19	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	107.46	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	23.02	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	25.71	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	72.05	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	117.97	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	93.17	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	67.71	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	86.11	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	121.70	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	347.69	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	74.87	05/13/2010
AP 00936914	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	246.53	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	214.10	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	127.06	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	180.81	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9320	133.44	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	148.51	05/13/2010

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AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	85.64	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9320	137.67	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	64.23	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	206.18	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	184.64	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	2,382.21	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	947.74	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	987.55	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	315.76	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	670.04	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	763.29	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	536.21	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	533.99	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	645.58	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,381.85	05/13/2010
AP 00936915	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	93.09	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	64.23	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	85.64	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	107.05	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	207.43	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	107.05	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	8.45	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	142.36	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	121.20	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	133.44	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	366.64	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	701.70	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	671.25	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	1,017.91	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	412.30	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	852.87	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	1,141.89	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	894.12	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	363.04	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	1,294.46	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	2,461.44	05/13/2010
AP 00936916	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,431.81	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	195.57	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	201.36	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	166.78	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	337.82	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	7.15	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	201.49	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	73.51	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	168.13	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	184.04	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	246.87	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	157.54	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	857.27	05/13/2010

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AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	975.96	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	1,757.34	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,418.65	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	1,280.85	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	1,297.05	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,689.04	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	4,144.02	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,258.74	05/13/2010
AP 00936917	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,474.59	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	85.64	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	15.19	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	85.64	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	62.13	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	15.64	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	124.26	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	253.42	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	139.06	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	40.83	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	13.61	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	33.60	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	61.97	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	77.95	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	13.61	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	424.10	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	107.05	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	27.22	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	21.96	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	46.70	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	55.39	05/13/2010
AP 00936918	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	600.94	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	649.06	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	115-6110-47-9335	2,178.07	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	119-6110-47-9335	3,501.82	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	134-6110-47-9335	1,664.31	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	142-6110-47-9335	1,558.77	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	143-6110-47-9335	1,480.04	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	175-6110-47-9335	2,905.80	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	222-6110-47-9335	536.57	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	231-6110-47-9335	1,764.19	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	238-6110-47-9335	1,643.71	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	323-6110-47-9335	849.13	05/13/2010
AP 00936919	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	324-6110-47-9335	591.74	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	740.55	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	145-6110-47-9335	2,060.28	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	152-6110-47-9335	3,310.75	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	168-6110-47-9335	1,316.27	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	174-6110-47-9335	1,905.11	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	178-6110-47-9335	3,426.40	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	267-6110-47-9335	759.35	05/13/2010



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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 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	273-6110-47-9335	703.89	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	280-6110-47-9335	2,072.97	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	355-6110-47-9335	2,193.42	05/13/2010
AP 00936920	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	358-6110-47-9335	1,012.68	05/13/2010
AP 00936921	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	5,529.41	05/13/2010
AP 00936921	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	182-6110-47-9335	2,486.36	05/13/2010
AP 00936921	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	197-6110-47-9335	1,564.99	05/13/2010
AP 00936921	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	198-6110-47-9335	2,140.51	05/13/2010
AP 00936921	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	289-6110-47-9335	640.81	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	2,612.86	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	132-6110-47-9335	1,816.56	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	153-6110-47-9335	1,126.88	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	156-6110-47-9335	1,341.66	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	563.32	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	260-6110-47-9335	1,263.89	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	271-6110-47-9335	1,096.31	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	326-6110-47-9335	1,137.94	05/13/2010
AP 00936922	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	399-6110-47-9335	2,304.12	05/13/2010
AP 00936923	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	436.60	05/13/2010
AP 00936923	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	12.41	05/13/2010
AP 00936923	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	247.09	05/13/2010
AP 00936923	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	9.92	05/13/2010
AP 00936923	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	25.98	05/13/2010
AP 00936923	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	884.35	05/13/2010
AP 00936923	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	3,368.58	05/13/2010
AP 00936924	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	794.36	05/13/2010
AP 00936924	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	1,247.28	05/13/2010
AP 00936925	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	64.60	05/13/2010
AP 00936926	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	44.00	05/13/2010
AP 00936926	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	869.00	05/13/2010
AP 00936926	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9341	121.00	05/13/2010
AP 00937021	043505	POS COMPONENTS	CREDIT CARD SIZE LAMINATING	000-6110-47-4400	1,398.50	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	115-6110-47-9337	752.65	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	142-6110-47-9337	445.15	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	145-6110-47-9337	675.95	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	152-6110-47-9337	1,082.06	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	153-6110-47-9337	900.30	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	174-6110-47-9337	856.70	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	175-6110-47-9337	846.65	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	182-6110-47-9337	1,062.20	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	197-6110-47-9337	845.45	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	231-6110-47-9337	963.80	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	238-6110-47-9337	725.30	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	289-6110-47-9337	371.85	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	324-6110-47-9337	1,013.75	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	326-6110-47-9337	801.12	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	355-6110-47-9337	2,215.50	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	156-6110-47-9341	418.45	05/13/2010
AP 00937033	027439	DAVI PRODUCE	OPEN ORDER	178-6110-47-9341	1,013.10	05/13/2010

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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 00937033	027439	DAVI PRODUCE	OPEN ORDER	273-6110-47-9341	822.15	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	002-6110-47-9337	4,321.52	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	119-6110-47-9337	1,388.41	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	132-6110-47-9337	675.34	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	134-6110-47-9337	766.47	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	143-6110-47-9337	758.23	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	168-6110-47-9337	630.78	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	198-6110-47-9337	687.62	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	222-6110-47-9337	241.84	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	235-6110-47-9337	281.93	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	260-6110-47-9337	547.19	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	267-6110-47-9337	208.22	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	271-6110-47-9337	652.29	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	280-6110-47-9337	892.68	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	323-6110-47-9337	699.56	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	358-6110-47-9337	577.87	05/13/2010
AP 00937034	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	399-6110-47-9337	2,176.54	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-6110-47-4300	28.81	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	002-6110-47-4300	106.22	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	010-6110-47-4300	21.80	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	175-6110-47-4300	148.68	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	178-6110-47-4300	148.67	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	198-6110-47-4300	8.73	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	235-6110-47-4300	95.00	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-6110-47-4400	529.04	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	198-6110-47-9320	26.16	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-6110-47-9320	26.20	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	000-6110-47-9341	5.51	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	134-6110-47-9341	66.59	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	174-6110-47-9341	24.66	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	198-6110-47-9341	52.02	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	231-6110-47-9341	32.72	05/13/2010
AP 00937064	053185	U S BANK CORPORATE PAYMEN	4246044555660422	273-6110-47-9341	43.68	05/13/2010
AP 00937093	055421	UNITED STATES POSTAL SERVIC	Postage	000-6110-47-5965	45.49	05/13/2010
AP 00937160	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	000-6110-47-5618	5.02	05/13/2010
AP 00937160	STATEID	STATE BOARD OF EQUALIZATIO	FOR THE PURCHASE OF CARRY C	000-6110-47-9320	90.91	05/13/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	222-6110-47-4300	83.38	05/20/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	260-6110-47-4300	33.00	05/20/2010
AP 00937227	050182	NEXTEL COMMUNICATIONS	314157310-101 4/4/10-5/3/10	002-6110-47-5974	49.35	05/20/2010
AP 00937243	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	010-6110-47-4300	348.79	05/20/2010
AP 00937307	023750	EAST BAY RESTAURANT SUPPLY	VULCAN-HART RETHERMALIZER	399-6110-47-4400	7,866.00	05/20/2010
AP 00937322	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	355-6110-47-4300	52.73	05/20/2010
AP 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	222-6110-47-9339	230.00	05/20/2010
AP 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	231-6110-47-9339	345.00	05/20/2010
AP 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	235-6110-47-9339	345.00	05/20/2010
AP 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	271-6110-47-9339	460.00	05/20/2010
AP 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	323-6110-47-9339	115.00	05/20/2010
AP 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	324-6110-47-9339	230.00	05/20/2010
AP 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	355-6110-47-9339	345.00	05/20/2010

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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 00937422	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	399-6110-47-9339	230.00	05/20/2010
AP 00937423	036697	DANIELSEN COMPANY	FOR THE PURCHASE OF CARRY C	000-6110-47-9320	1,189.67	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	1,180.80	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	134-6110-47-9333	676.90	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	198-6110-47-9333	432.15	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	542.09	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	790.62	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	787.71	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	413.12	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	925.24	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	678.71	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	596.69	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	1,350.42	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	495.05	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	721.95	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	1,137.87	05/20/2010
AP 00937424	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	1,103.62	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	250.60	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	115-6110-47-9333	391.80	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	274.45	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	142-6110-47-9333	165.55	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	152-6110-47-9333	704.83	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	153-6110-47-9333	256.50	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	168-6110-47-9333	155.90	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	174-6110-47-9333	635.20	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	175-6110-47-9333	401.88	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	178-6110-47-9333	443.46	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	182-6110-47-9333	407.75	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	197-6110-47-9333	180.65	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	454.00	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	674.64	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	276.95	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	741.44	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	486.74	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	611.88	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	273-6110-47-9333	1,566.61	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	648.40	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	1,721.28	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	638.80	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	858.58	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	1,677.96	05/20/2010
AP 00937425	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	1,852.75	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	115-6110-47-5829	29.28	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	119-6110-47-5829	53.78	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	134-6110-47-5829	27.50	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	168-6110-47-5829	34.10	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	175-6110-47-5829	46.20	05/20/2010

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For Warrants Dated 05/01/2010 - 05/31/2010

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 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	198-6110-47-5829	45.40	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	260-6110-47-5829	57.00	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	271-6110-47-5829	64.50	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	280-6110-47-5829	93.70	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	64.60	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	05/20/2010
AP 00937426	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	142-6110-47-5829	47.80	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	153-6110-47-5829	40.95	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	156-6110-47-5829	31.66	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	174-6110-47-5829	37.35	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	182-6110-47-5829	45.20	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	222-6110-47-5829	27.74	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	231-6110-47-5829	43.30	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	238-6110-47-5829	47.88	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	267-6110-47-5829	61.40	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	273-6110-47-5829	78.84	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	05/20/2010
AP 00937427	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	05/20/2010
AP 00937428	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	385.00	05/20/2010
AP 00937428	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	44.00	05/20/2010
AP 00937428	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	935.00	05/20/2010
AP 00937428	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	594.00	05/20/2010
AP 00937429	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	264.00	05/20/2010
AP 00937429	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	308.00	05/20/2010
AP 00937429	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	297.00	05/20/2010
AP 00937429	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	198.00	05/20/2010
AP 00937430	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	209.00	05/20/2010
AP 00937430	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	209.00	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	115-6110-47-9335	99.39	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	132-6110-47-9335	85.19	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	134-6110-47-9335	85.19	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	142-6110-47-9335	99.39	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	145-6110-47-9335	99.39	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	152-6110-47-9335	212.98	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	153-6110-47-9335	99.39	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	156-6110-47-9335	70.99	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	174-6110-47-9335	99.39	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	175-6110-47-9335	170.38	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	178-6110-47-9335	127.79	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	182-6110-47-9335	113.59	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	197-6110-47-9335	85.19	05/20/2010

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**For Warrants Dated 05/01/2010 - 05/31/2010**

**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 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	198-6110-47-9335	227.17	05/20/2010
AP 00937431	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	289-6110-47-9335	152.78	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	002-6110-47-4300	46.83	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	002-6110-47-9320	75.30	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-6110-47-9320	31.88	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	002-6110-47-9341	419.00	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	271-6110-47-9341	21.98	05/20/2010
AP 00937432	053185	U S BANK CORPORATE PAYMEN	4246044555660422	324-6110-47-9341	35.67	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	280-6110-47-4300	6.34	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-6110-47-4300	38.53	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	132-6110-47-9320	21.29	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-6110-47-9320	92.47	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-6110-47-9320	8.46	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	132-6110-47-9341	77.50	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	168-6110-47-9341	14.37	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	176-6110-47-9341	29.56	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	280-6110-47-9341	29.43	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	355-6110-47-9341	290.14	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	358-6110-47-9341	16.92	05/20/2010
AP 00937438	053185	U S BANK CORPORATE PAYMEN	4246044555660422	399-6110-47-9341	111.54	05/20/2010
AP 00937633	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	222-6110-47-9339	115.00	05/27/2010
AP 00937634	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	010-6110-47-4300	624.67	05/27/2010
AP 00937636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	42.60	05/27/2010
AP 00937636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	168-6110-47-9335	85.19	05/27/2010
AP 00937636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	188-6110-47-9335	56.79	05/27/2010
AP 00937636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	191-6110-47-9335	70.99	05/27/2010
AP 00937636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	196-6110-47-9335	70.99	05/27/2010
AP 00937636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	113.76	05/27/2010
AP 00937636	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	260-6110-47-9335	67.40	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	196.60	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	204.75	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	34.90	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	99.43	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	74.51	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	20.00	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	1,138.38	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	2,228.26	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	1,048.47	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	cr inv 223625	134-6110-47-9341	683.90	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	272.84	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,094.43	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	cr inv 221981	156-6110-47-9341	-25.98	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,444.42	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	307.95	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	35.40	05/27/2010
AP 00937638	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	426.95	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	64.23	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	197.67	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9320	166.95	05/27/2010

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For Warrants Dated 05/01/2010 - 05/31/2010

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 00937649	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	116.55	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	198.80	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	64.23	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	219.41	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	275.47	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	300.94	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	160.39	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	662.20	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	940.78	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,759.85	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	745.09	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	687.75	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	570.24	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	1,179.33	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	1,644.29	05/27/2010
AP 00937649	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	932.89	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	179.21	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	120.54	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	198.43	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	163.66	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	58.07	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	56.18	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	28.12	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	62.13	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	147.60	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	1,482.19	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	764.63	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	cr inv 223751	182-6110-47-9341	204.35	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	652.25	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	225.86	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	1,077.35	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,949.59	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	1,343.30	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,690.32	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,771.43	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	678.53	05/27/2010
AP 00937650	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	2,383.04	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	34.08	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	49.29	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	137.79	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	106.29	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	198.20	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	119.48	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	110.78	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	100.81	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	87.17	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	93.86	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	116.18	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	69.26	05/27/2010

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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 00937651	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	60.38	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	71.01	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	66.47	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	163.07	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	164.35	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	113.66	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	66.65	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	133.25	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	24.67	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	71.94	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	26.88	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	70.13	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	147.00	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	1,039.49	05/27/2010
AP 00937651	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	120.44	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	46.20	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	142.29	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	341.25	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	112.60	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	205.28	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	125.91	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	18.06	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	52.98	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,370.97	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	926.47	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	1,303.47	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	1,262.11	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	2,172.31	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	4,294.03	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,255.73	05/27/2010
AP 00937669	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	219.25	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	85.64	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	216.28	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	126.57	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	36.29	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	62.64	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	156.76	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	78.38	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	117.57	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	0.00	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	78.38	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	119.50	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	156.76	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	78.38	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	78.38	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	78.38	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	78.38	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	156.76	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	274.33	05/27/2010

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AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	39.19	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	39.19	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	210.74	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	39.19	05/27/2010
AP 00937670	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,627.55	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	608.59	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	47.25	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	60.71	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	49.61	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	84.12	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	87.72	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	42.36	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	144.49	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	53.12	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	27.55	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	43.27	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	34.44	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	136.14	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	111.48	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	44.01	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	27.31	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	217.13	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	23.02	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	16.76	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	10.85	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	72.87	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	49.68	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	46.44	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	129.94	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	106.31	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	41.45	05/27/2010
AP 00937690	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	93.21	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	109.72	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	136.18	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	111.66	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	99.43	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	81.68	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	141.82	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	42.82	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	9,099.71	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	1,261.60	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	268.41	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	103.35	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	985.33	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	814.83	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	749.49	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	796.94	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	53.35	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	353.87	05/27/2010



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AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	862.82	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	86.08	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	104.50	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	335.23	05/27/2010
AP 00937691	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	19.68	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9320	128.46	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	124.50	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	128.46	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	98.57	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	197.45	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	86.94	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	311.44	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	45.68	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	204.64	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	818.96	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	726.23	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	904.59	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	897.06	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	1,010.12	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	1,050.00	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	1,382.82	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	2,324.30	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,174.02	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	572.33	05/27/2010
AP 00937692	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	982.10	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	119.75	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	103.23	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	141.39	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9320	34.32	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	151.28	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	114.17	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	9.21	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	23.54	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	49.88	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	175.20	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	375.67	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	113.67	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	1,742.07	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	801.32	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	759.32	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,652.72	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,472.85	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,895.68	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	773.62	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	126.86	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	1,379.90	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,321.86	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	884.14	05/27/2010
AP 00937693	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,168.66	05/27/2010

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AP 00937699	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	209.00	05/27/2010
AP 00937699	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	121.00	05/27/2010
AP 00937699	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	220.00	05/27/2010
AP 00937699	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	759.00	05/27/2010
AP 00937700	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	440.00	05/27/2010
AP 00937700	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	231.00	05/27/2010
AP 00937700	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	209.00	05/27/2010
AP 00937701	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	179-6110-47-9335	70.99	05/27/2010
AP 00937701	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	192-6110-47-9335	70.99	05/27/2010
AP 00937701	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	280-6110-47-9335	165.19	05/27/2010
AP 00937702	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	235-6110-47-9339	575.00	05/27/2010
AP 00937702	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	399-6110-47-9339	115.00	05/27/2010
AP 00937703	036697	DANIELSEN COMPANY	FOR THE PURCHASE OF CARRY C	000-6110-47-9320	4,879.92	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	119-6110-47-5829	53.78	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	134-6110-47-5829	27.50	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	143-6110-47-5829	55.30	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	168-6110-47-5829	34.10	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	178-6110-47-5829	53.46	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	198-6110-47-5829	45.40	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	235-6110-47-5829	72.70	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	260-6110-47-5829	57.00	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	271-6110-47-5829	64.50	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	280-6110-47-5829	93.70	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	129.20	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	05/27/2010
AP 00937704	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	122.40	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	703.40	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	294.48	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	132-6110-47-9333	299.03	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	143-6110-47-9333	456.35	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	478.68	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	731.86	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	1,719.10	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	458.50	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	650.43	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	509.57	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	715.82	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	743.55	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	1,935.37	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	774.12	05/27/2010
AP 00937706	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	2,122.21	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	67.81	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	cr inv 204747	002-6110-47-9341	56.35	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	26.65	05/27/2010

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AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	611.75	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	bal due from ck 934965	156-6110-47-9341	705.18	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	55.31	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	bal due from ck 934475	198-6110-47-9341	6.00	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	4.96	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	955.01	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	2,547.81	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,587.32	05/27/2010
AP 00937708	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	339.53	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	132-6110-47-9333	402.36	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	142-6110-47-9333	211.15	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	153-6110-47-9333	254.20	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	197-6110-47-9333	96.60	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	399.50	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	608.13	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	998.43	05/27/2010
AP 00937709	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	1,012.90	05/27/2010
AP 00937715	E000099	ANDERSON, MAUREEN	Business Mileage & Othr Exp	000-6110-47-5230	78.60	05/27/2010
AP 00937717	E003995	BERNHARD, SUZANNE	Business Mileage & Othr Exp	000-6110-47-5230	93.75	05/27/2010
AP 00937794	025606	COSTA - CASHIER, JOANNE	SUMMER CHANGE FUND FOR CA	007-6110-47-9141	600.00	05/27/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Materials and Supplies	002-6110-47-4300	27.07	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Other Operating Expense	010-6110-47-5890	168.00	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	168-6110-80-8634	156.75	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	181-6110-80-8634	125.00	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	187-6110-80-8634	39.75	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	002-6110-47-9341	122.26	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	119-6110-47-9341	48.92	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	145-6110-47-9341	12.51	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	198-6110-47-9341	19.09	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	235-6110-47-9341	58.28	05/17/2010
EP 00009752	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	273-6110-47-9341	26.29	05/17/2010
<b>Total of County Fund: 46</b>					<b>466,578.17</b>	

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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 00936539	057777	LEVINE PRODUCTIONS, DAN	CONTRACT AGREEMENT BETWE	549-7904-10-5800	509.60	05/06/2010
AP 00936587	020462	AMERICAN COUNCIL ON EDUCA	OPEN ORDER:	549-7923-10-5860	10.00	05/06/2010
AP 00936595	058012	EMERGENCY MEDICAL PRODUC	ITEM# SU690S NITRILE GLOVES -	549-7915-10-4300	948.91	05/06/2010
AP 00936611	019200	HENRY SCHEIN INC	OPEN ORDER:	549-7915-10-4300	1,534.59	05/06/2010
AP 00936613	050653	JFC CONSTRUCTION	OPEN ORDER FOR WOOD TURNIN	549-7910-10-4300	174.80	05/06/2010
AP 00936614	033999	LABYRINTH PUBLICATIONS	OPEN ORDER:	549-7908-10-4110	1,002.59	05/06/2010
AP 00936614	033999	LABYRINTH PUBLICATIONS	OPEN ORDER:	549-7915-10-4110	1,899.85	05/06/2010
AP 00936614	033999	LABYRINTH PUBLICATIONS	OPEN ORDER:	549-7915-10-4300	800.00	05/06/2010
AP 00936615	055266	OCE IMAGISTICS INC	OPEN ORDER FOR COPIER LEASE	549-7915-10-5618	69.53	05/06/2010
AP 00936616	007211	OXFORD UNIVERSITY PRESS INC	OPEN ORDER:	549-7916-10-4110	633.51	05/06/2010
AP 00936617	040376	PEARSON EDUCATION	OPEN ORDER:	549-7916-10-4110	5,291.11	05/06/2010
AP 00936618	053806	POCKET NURSE	OPEN ORDER:	549-7915-10-4300	35.75	05/06/2010
AP 00936620	020717	WOODCRAFT	OPEN ORDER:	549-7910-10-4300	60.36	05/06/2010
AP 00936621	053680	WORLDPOINT ECC INC	OPEN ORDER:	549-7915-10-4300	160.36	05/06/2010
AP 00936650	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER:	549-7908-10-4300	29.33	05/06/2010
AP 00936673	051410	CDE PRESS	OPEN ORDER:	549-7923-10-5860	1,520.00	05/06/2010
AP 00936679	003221	EDUCATIONAL TESTING SERVIC	OPEN ORDER:	549-7923-10-5860	2,593.00	05/06/2010
AP 00936733	E002818	HOWLETT, DANIEL L	Business Mileage & Othr Exp	549-7908-10-5230	20.00	05/06/2010
AP 00936736	055266	OCE IMAGISTICS INC	OPEN ORDER: RENTAL AND SUPP	549-7901-39-5618	31.06	05/06/2010
AP 00936737	002475	OFFICE DEPOT	OPEN ORDER:	549-7901-39-4300	7.45	05/06/2010
AP 00936739	040376	PEARSON EDUCATION	handling and shipping	549-7950-10-4110	745.15	05/06/2010
AP 00936749	053680	WORLDPOINT ECC INC	OPEN ORDER:	549-7915-10-4300	79.61	05/06/2010
AP 00936800	E000471	ENDO, C PAIGE	BAY REGION CAL PRESCHOOL IN	549-7973-10-5210	50.00	05/06/2010
AP 00936800	E000471	ENDO, C PAIGE	BAY REGION CAL PRESCHOOL IN	549-7973-39-5210	48.00	05/06/2010
AP 00937032	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	549-7949-10-4400	80.84	05/13/2010
AP 00937078	057562	OPUS-ISM LLC	Software License/Maintenance	549-7915-10-5885	600.00	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7901-39-4210	35.54	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7973-10-4210	210.48	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7901-39-4300	113.60	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7910-10-4300	327.75	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7915-10-4300	434.01	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7922-10-4300	38.23	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7973-10-4300	434.72	05/13/2010
AP 00937090	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7973-10-5890	20.00	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7915-10-4300	273.31	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7915-39-4300	43.25	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7958-10-4300	1,050.79	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7958-10-5210	600.30	05/13/2010
AP 00937091	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7915-39-5300	40.00	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7901-39-4300	333.27	05/13/2010
AP 00937092	053185	U S BANK CORPORATE PAYMEN	4246044555660422	549-7901-39-5965	6.83	05/13/2010
AP 00937161	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER:	549-7915-10-4110	122.62	05/13/2010
AP 00937161	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	549-7904-10-4300	2.91	05/13/2010
AP 00937161	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	549-7908-10-4300	62.02	05/13/2010
AP 00937161	STATEID	STATE BOARD OF EQUALIZATIO	CASH MEMO #25	549-7910-10-4300	12.57	05/13/2010
AP 00937161	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER:	549-7915-10-4300	40.97	05/13/2010
AP 00937200	055109	CALIFORNIA NOTARY TEST PREI	5/1/10 CLASS	549-7904-10-5800	552.50	05/20/2010
AP 00937227	050182	NEXTEL COMMUNICATIONS	314157310-101 4/4/10-5/3/10	549-7901-39-5974	16.45	05/20/2010
AP 00937227	050182	NEXTEL COMMUNICATIONS	314157310-101 4/4/10-5/3/10	549-7973-39-5974	53.49	05/20/2010

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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 00937230	052760	STALLER, GLENN	BEGINNING ACOUSTIC GUITAR	549-7904-10-5800	476.00	05/20/2010
AP 00937233	057742	VAN WERT, DONNA P	EBWASSESSMNT.APR006	549-7958-39-5800	600.00	05/20/2010
AP 00937267	013118	BAY AREA CARBIDE	OPEN ORDER:	549-7910-10-4300	52.80	05/20/2010
AP 00937323	052482	PROVANTAGE CORPORATION	FLUKE NETWORKS - NETTOOL SE	549-7901-39-4400	2,282.42	05/20/2010
AP 00937328	017255	U S TOY CO INC/CONSTRUCTIVE	CPX-585 THE RAINBOW RETREAT	549-7973-10-4300	535.31	05/20/2010
AP 00937389	E003919	BROWN, DORANN	Business Mileage & Othr Exp	549-7915-10-5230	476.60	05/20/2010
AP 00937394	E000148	COFFER, MEEYING	Business Mileage & Othr Exp	549-7915-10-5230	27.50	05/20/2010
AP 00937396	E000276	DURKEE, JOANNE	Business Mileage & Othr Exp	549-7901-39-5230	230.10	05/20/2010
AP 00937400	E000107	GENDEN, MARCIA	Business Mileage & Othr Exp	549-7909-10-5230	35.65	05/20/2010
AP 00937408	E000038	HOWARD, DANIEL	Business Mileage & Othr Exp	549-7909-10-5230	27.20	05/20/2010
AP 00937409	E003949	LEW, JENNIFER	Business Mileage & Othr Exp	549-7916-10-5230	6.00	05/20/2010
AP 00937414	E003826	REGUEIRO-PERKINS, ADRIANA	Business Mileage & Othr Exp	549-7973-10-5230	26.10	05/20/2010
AP 00937416	E000687	STANLEY, SUSAN	Business Mileage & Othr Exp	549-7908-10-5230	77.45	05/20/2010
AP 00937468	055236	TECH DEPOT	HITACHI CP-X2510 LCD PROJECTI	549-7965-10-4400	1,472.69	05/20/2010
AP 00937469	028548	TROXELL COMMUNICATIONS IN	LUMENS DC265 DOCUMENT CAM	549-7965-10-4400	1,496.73	05/20/2010
AP 00937494	E000471	ENDO, C PAIGE	LVAC INSTRL MATERIALS	549-7950-10-4300	808.71	05/20/2010
AP 00937502	E001585	NAGASAWA, TATSUO	FISH/SPRING 2010 CLASS	549-7910-10-4300	232.52	05/20/2010
AP 00937538	055158	CONDAN, BRIAN	5/4,11,18,25/10	549-7910-10-5800	660.00	05/27/2010
AP 00937541	057855	LITVIN, JANICE S	CLASS 202411 & 202412	549-7904-10-5800	709.20	05/27/2010
AP 00937604	055109	CALIFORNIA NOTARY TEST PREI	OPEN ORDER:	549-7904-10-4110	595.00	05/27/2010
AP 00937613	055218	DE LAGE LANDEN FINANCIAL SE	OPEN ORDER FOR COPIER LEASE	549-7901-39-5618	181.90	05/27/2010
AP 00937613	055218	DE LAGE LANDEN FINANCIAL SE	OPEN ORDER FOR COPIER LEASE	549-7915-10-5618	181.90	05/27/2010
AP 00937614	030594	DISCOUNT SCHOOL SUPPLY	OPEN ORDER:	549-7912-10-4300	931.22	05/27/2010
AP 00937614	030594	DISCOUNT SCHOOL SUPPLY	OPEN ORDER:	549-7973-10-4300	4,099.07	05/27/2010
AP 00937620	055630	HARLAND TECHNOLOGY SERVIC	OPEN ORDER:	549-7901-39-5618	230.00	05/27/2010
AP 00937621	019200	HENRY SCHEIN INC	OPEN ORDER:	549-7915-10-4300	1,708.23	05/27/2010
AP 00937623	052760	STALLER, GLENN	OPEN ORDER:	549-7904-10-4300	180.00	05/27/2010
AP 00937625	016289	JOSTENS	PACKAGE D: ACHIEVER UNDER 3	549-7973-10-4300	1,066.40	05/27/2010
AP 00937626	005514	LAKESHORE LEARNING MATERI	OPEN ORDER:	549-7916-10-4300	203.73	05/27/2010
AP 00937626	005514	LAKESHORE LEARNING MATERI	OPEN ORDER:	549-7973-10-4300	1,236.07	05/27/2010
AP 00937628	053881	NATIONAL REGISTRY OF FOOD S	OPEN ORDER:	549-7915-10-5860	675.00	05/27/2010
AP 00937629	006931	NEW READERS PRESS	OPEN ORDER:	549-7916-10-4110	634.90	05/27/2010
AP 00937630	036874	PARENT PROJECT INC	OPEN ORDER:	549-7912-10-4300	787.06	05/27/2010
AP 00937631	042410	SCHOOL UNIFORM DIRECT	OPEN ORDER:	549-7915-10-4300	999.39	05/27/2010
AP 00937634	002475	OFFICE DEPOT	OPEN ORDER:	549-7910-10-4300	56.15	05/27/2010
AP 00937634	002475	OFFICE DEPOT	OPEN ORDER:	549-7910-39-4300	122.76	05/27/2010
AP 00937634	002475	OFFICE DEPOT	OPEN ORDER:	549-7915-10-4300	54.65	05/27/2010
AP 00937634	002475	OFFICE DEPOT	OPEN ORDER:	549-7916-10-4300	628.29	05/27/2010
AP 00937634	002475	OFFICE DEPOT	OPEN ORDER:	549-7923-10-4300	571.11	05/27/2010
AP 00937635	034417	WILLIAMS SCOTSMAN INC	OPEN ORDER:	549-7922-59-5621	2,317.18	05/27/2010
AP 00937637	053680	WORLDPOINT ECC INC	OPEN ORDER:	549-7915-10-4110	496.25	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7904-10-5618	36.22	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7905-39-5618	28.41	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7908-10-5618	72.43	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7909-10-5618	60.36	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7910-10-5618	72.43	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7915-10-5618	28.41	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	549-7916-10-5618	426.09	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL FOR CANON J	549-7916-39-5618	28.41	05/27/2010

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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 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7922-10-5618	300.44	05/27/2010
AP 00937694	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7923-10-5618	28.41	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7901-39-5618	12.00	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7904-10-5618	11.24	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7905-39-5618	9.42	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7908-10-5618	22.48	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7909-10-5618	18.73	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7910-10-5618	22.48	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	549-7916-10-5618	178.91	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL FOR CANON I	549-7916-39-5618	38.32	05/27/2010
AP 00937696	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7922-10-5618	54.07	05/27/2010
AP 00937698	032064	HEWLETT PACKARD CORPORAT.	E-WASTE FEE	549-7923-10-4300	1,928.62	05/27/2010
AP 00937698	032064	HEWLETT PACKARD CORPORAT.	WASTE FEE	549-7949-10-4400	880.91	05/27/2010
AP 00937718	E003919	BROWN, DORANN	Business Mileage & Othr Exp	549-7915-10-5230	307.35	05/27/2010
AP 00937723	E000471	ENDO, C PAIGE	Business Mileage & Othr Exp	549-7916-39-5230	19.75	05/27/2010
AP 00937728	E002797	LUGO, TINA G	Business Mileage & Othr Exp	549-7973-10-5230	20.30	05/27/2010
AP 00937733	E000769	NG, MARY	Business Mileage & Othr Exp	549-7922-10-5230	22.55	05/27/2010
AP 00937733	E000769	NG, MARY	Business Mileage & Othr Exp	549-7973-10-5230	9.75	05/27/2010
AP 00937736	E002744	PETERSON, SANDRA	Business Mileage & Othr Exp	549-7916-10-5230	10.80	05/27/2010
AP 00937738	E003234	RAUSCH, SUSAN	Business Mileage & Othr Exp	549-7916-10-5230	94.60	05/27/2010
AP 00937740	E000479	SCHIEBER, JUDY	Business Mileage & Othr Exp	549-7916-10-5230	27.70	05/27/2010
AP 00937741	E002080	VERDIN, LYDIA H	Business Mileage & Othr Exp	549-7916-10-5230	29.40	05/27/2010
AP 00937750	033740	PARROT SOFTWARE LLC	VISUAL CONFRONTATION NAMIN	549-7914-10-4300	1,078.95	05/27/2010
AP 00937772	058030	TOTAL PHARMACY SUPPLY INC	WEIGH BOAT SQUARE, WHITE, M	549-7958-10-4300	145.65	05/27/2010
AP 00937772	058030	TOTAL PHARMACY SUPPLY INC	BALANCE DRX3 TORSION	549-7958-10-4400	1,605.00	05/27/2010
AP 00937773	017255	U S TOY CO INC/CONSTRUCTIVE	CPX-561 SET OF ALL 10 MEGA ST.	549-7973-10-4300	87.38	05/27/2010
AP 00937788	E001204	OSWOOD, CAROL	CAP & GOWN ORDER	549-7923-10-4300	774.82	05/27/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7908-10-4300	86.60	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7910-10-4300	14.94	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7915-10-4300	52.40	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7973-10-4300	151.25	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7908-39-5965	45.80	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7923-80-8632	50.00	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7904-80-8671	83.00	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7908-80-8671	816.00	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7910-80-8671	640.00	05/06/2010
EP 00009734	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #28	549-7912-80-8671	160.00	05/06/2010
EP 00009762	008011	REVOLVING CASH FUND	MARY GONZALES/PELL FUNDS	549-7959-10-5890	9,917.00	05/20/2010
EP 00009762	008011	REVOLVING CASH FUND	DOROTHY MALLOY/TUITION REF	549-7915-80-8671	590.00	05/20/2010
<b>Total of County Fund: 70</b>					<b>73,050.03</b>	

Mt. Diablo Unified School District  
Accounts Payable Detail Warrant Register

For Warrants Dated 05/01/2010 - 05/31/2010

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 00936755	053173	BLUE SHIELD OF CALIFORNIA	Dental - Certificated	125-8000-10-3421	41.00	05/06/2010
AP 00936755	053173	BLUE SHIELD OF CALIFORNIA	Dental - Classified	125-8000-39-3422	18.00	05/06/2010
AP 00936756	E000086	BUCKNER, SIBYL	EAGLE PEAK MONTESSORI	125-3735-10-4300	277.50	05/06/2010
AP 00936764	007244	PACIFIC GAS & ELECTRIC CO	Natural Gas	125-8000-56-5520	109.74	05/06/2010
AP 00936764	007244	PACIFIC GAS & ELECTRIC CO	Electricity	125-8000-56-5540	910.00	05/06/2010
AP 00936773	057750	VISION SERVICE PLAN	Health - Certificated	125-8000-10-3411	106.47	05/06/2010
AP 00936773	057750	VISION SERVICE PLAN	Health - Classified	125-8000-39-3412	47.31	05/06/2010
AP 00936791	E003167	MAHRAJ, SONDR	EAGLE PEAK MONTESSORI	125-8000-39-4300	85.27	05/06/2010
AP 00936817	007261	A T & T	Telephone - AT&T	125-8000-39-5971	215.23	05/06/2010
AP 00936821	050404	HARTFORD, THE	Workers Comp - Certificated	125-8000-10-3601	1,153.22	05/06/2010
AP 00936824	057531	NIGRO NIGRO & WHITE PC	Audit Expense	125-8000-39-5830	2,368.08	05/06/2010
AP 00937105	E003167	MAHRAJ, SONDR	EAGLE PEAK MONTESSORI	125-8000-39-4300	17.48	05/13/2010
AP 00937162	STATEID	STATE BOARD OF EQUALIZATIO	EAGE PEAK MONTESSORI	125-8000-10-4300	3.17	05/13/2010
AP 00937162	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660322	125-8000-39-4300	1.47	05/13/2010
AP 00937216	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	223.95	05/20/2010
AP 00937250	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	25.78	05/20/2010
AP 00937435	056858	CREDO	Telephone - Other	125-8000-39-5973	17.45	05/20/2010
AP 00937471	031403	ALLIED WASTE SERVICES #210	Garbage	125-8000-56-5510	346.32	05/20/2010
AP 00937474	053685	CALIFORNIA CHOICE	Health - Certificated	125-8000-10-3411	4,683.67	05/20/2010
AP 00937474	053685	CALIFORNIA CHOICE	Health - Classified	125-8000-39-3412	2,155.96	05/20/2010
AP 00937474	053685	CALIFORNIA CHOICE	Other Operating Expense	125-8000-39-5890	25.00	05/20/2010
AP 00937475	050404	HARTFORD, THE	AAB550483	125-8000-39-5450	918.56	05/20/2010
AP 00937479	024861	MOBILE MODULAR MANAGEME	Buildings Rent/Lease	125-8000-59-5621	542.00	05/20/2010
AP 00937483	057762	REGIONAL EMPLOYEE BENEFITS	JUNE 2010 COVERAGE	125-8000-10-5890	62.55	05/20/2010
AP 00937483	057762	REGIONAL EMPLOYEE BENEFITS	JUNE 2010 COVERAGE	125-8000-39-5890	13.90	05/20/2010
AP 00937492	E000086	BUCKNER, SIBYL	EAGLE PEAK MONTESSORI	125-8000-10-4300	38.62	05/20/2010
AP 00937501	058063	LUMANLAN, ZELYN	EAGLE PEAK MONTESSORI	125-8000-10-4300	62.58	05/20/2010
AP 00937506	E004000	SPOOLMAN, AMBER	EAGLE PEAK MONTESSORI	125-8000-39-4300	115.10	05/20/2010
AP 00937546	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	174.79	05/27/2010
AP 00937557	028863	CALIFORNIA WEEKLY EXPLORE	Independent Services Contracts	125-8000-10-5800	730.00	05/27/2010
AP 00937566	051905	SMITH JANITORIAL SERVICE, AN	Independent Services Contracts	125-8000-56-5800	1,680.00	05/27/2010
AP 00937592	004703	HOUGHTON MIFFLIN HARCOURT	978-0-757-85796-6 RIGBY ON DEC	125-3735-10-4210	319.32	05/27/2010
AP 00937776	E004101	BATES, JESSICA	EAGLE PEAK MONTESSORI	125-8000-10-4300	190.53	05/27/2010
AP 00937778	053173	BLUE SHIELD OF CALIFORNIA	6202734/TEACHING	125-8000-10-3421	360.00	05/27/2010
AP 00937778	053173	BLUE SHIELD OF CALIFORNIA	6202734/ADMIN	125-8000-39-3422	133.00	05/27/2010
AP 00937791	E004000	SPOOLMAN, AMBER	EAGLE PEAK MONTESSORI	125-8000-39-4300	44.84	05/27/2010
AP 00937803	E003167	MAHRAJ, SONDR	EAGLE PEAK MONTESSORI	125-8000-39-4300	37.31	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	125-3735-10-4210	170.00	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	125-3735-10-4300	489.00	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	125-8000-10-5210	626.84	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	125-8000-39-5210	125.98	05/27/2010
AP 00937810	053185	U S BANK CORPORATE PAYMEN	4246044555660422	125-8000-39-5890	3.99	05/27/2010
AP 00937813	E002328	CITRON, WENDY	EAGLE PEAK MONTESSORI	125-3735-10-4300	87.29	05/27/2010
<b>Total of County Fund: 80</b>					<b>19,758.27</b>	

Mt. Diablo Unified School District  
Accounts Payable Detail Warrant Register  
For Warrants Dated 05/01/2010 - 05/31/2010

County Fund: 85      Deferred Maintenance Fund      SACS Fund: 14

<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 00937831	057256	SEdge ELECTRIC INC	BID #1559/C-898	000-8542-58-6270	7,855.00	05/27/2010
<b>Total of County Fund: 85</b>					<b>7,855.00</b>	



Mt. Diablo Unified School District  
Accounts Payable Detail Warrant Register  
For Warrants Dated 05/01/2010 - 05/31/2010

County Fund: 85      Deferred Maintenance Fund      SACS Fund: 14

<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:				14,937,720.10	