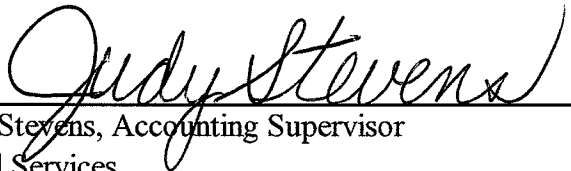


JUNE 2010

Mt. Diablo Unified School District
IFAS VENDOR WARRANT REPORT

Fund	Warrant Numbers for all Funds		Total Warrants June 2010	Total Warrants May 2010	Total Warrants Year to Date
General Fund (Funds 01, 03, 04, 05, 06) Includes Direct Deposits	9842	10321	13,236,805.39	151,172,240.09	164,409,045.48
Building Fund (Funds 08, 10)			0.00	0.00	0.00
Developer Fee Fund (Fund 11)			0.00	20,907.51	20,907.51
Measure A Operating & Construction Funds (Funds 12, 15)			31,613.88	315,786.50	347,400.38
Measure C Bond Contruction Fund (Fund 17)			4,500.00	214,874.66	219,374.66
Developer Fee Fund - City of Pittsburg (Fund 21)			62,341.88	232,158.39	294,500.27
Tosco Environmental Scholarship Fund (Fund 30)			0.00	3,000.00	3,000.00
State School Prop 55 (Fund 33)			1,053,819.65	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)			475,722.71	4,289,220.56	4,764,943.27
Adult Education Fund (Fund 70)			101,397.17	611,173.34	712,570.51
Eagle Peak Charter School Fund (Fund 80)			315,341.51	421,014.15	736,355.66
Deferred Maintenance Fund (Fund 85)			2,150.00	461,516.11	463,666.11
Debt Service Funds (Funds 91, 92, 93, 95)			0.00	6,700,648.68	6,700,648.68
TOTALS	937883	939599	15,283,692.19	171,557,465.94	185,787,338.48

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 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00937883	MER10264	SANCHEZ, BENNY P	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
AP 00937884	MER10714	BOOMER, UTAKO	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
AP 00937885	MER10954	ROBERTS, PETER NATHAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
AP 00937886	MER11357	BERARDUCCI, DENISE L	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	06/01/2010
AP 00937887	MER11620	CROSS, ODELL	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
AP 00937888	MER11690	HORNER, LYNETTE K	JUN2010 Retiree Medical Reim	901-0000-00-9529	429.41	06/01/2010
AP 00937889	MER11718	JAMES, FRANK	JUN20100 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	06/01/2010
AP 00937890	MER11772	SANDHU, SHARON ANN	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
AP 00937891	MER11971	ZENN, SHIRLEY ANN	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
AP 00937892	MER12067	LONG, JAMES	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
AP 00937893	MER12128	KENNEDY, CAROL	JUN2010 Retiree Medical Reim	901-0000-00-9529	872.67	06/01/2010
AP 00937894	MER12218	HAMILTON, JULIE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	516.58	06/01/2010
AP 00937895	MER12580	MARTINEAU, SCOTT	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	06/01/2010
AP 00937896	MER13103	ROSSETTI, MARILYN ANN	JUN2010 Retiree Medical Reim	901-0000-00-9529	768.97	06/01/2010
AP 00937897	MER13222	CARLSON, JOANNE I	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
AP 00937898	MER13236	DAVIS, WILLIAM A	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
AP 00937899	MER13389	TERECK, ROBERT	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
AP 00937900	MER13408	COUFF, CAROLYN MARTUCCI	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
AP 00937901	MER13631	COLBURN, SHERIDAN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	06/01/2010
AP 00937902	MER13654	CUMMINGS, ANDREA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
AP 00937903	MER13764	AGUIRRE, LINDA K	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
AP 00937904	MER13780	CARLSTON, PERRY N	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
AP 00937905	MER13893	LUJAN, KATHLEEN	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
AP 00937906	MER13913	MCMILLEN TURNER, PETAL	JUN2010 Retiree Medical Reim	901-0000-00-9529	445.74	06/01/2010
AP 00937907	MER13924	FLOYD, BELINDA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
AP 00937908	MER13962	ARAQUISTAIN, PETER J	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
AP 00937909	MER14059	SQUIRES, JAMES L	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
AP 00937910	MER14060	SLANEY, SAMUEL	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	06/01/2010
AP 00937911	MER14336	SALE, NANCY J	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
AP 00937912	MER14358	WOLFE, GWENDOLYN	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
AP 00937913	MER14427	BURKHALTER, DONALD	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
AP 00937914	MER14449	DORAN, DALE T	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	383.66	06/01/2010
AP 00937915	MER14459	GILCHRIST CARUSO, LUCINDA	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
AP 00937916	MER14789	WILSON, SUSAN M	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
AP 00937917	MER14817	BROOKS, SANDRA J	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
AP 00937918	MER14843	CARD, SUSAN B	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
AP 00937919	MER14941	SMAKER, ELIZABETH	JUN2010 Retiree Medical Reim	901-0000-00-9529	439.56	06/01/2010
AP 00937920	MER15067	ALVAREZ, MARINA	JUN2010 Retiree Medical Reim	901-0000-00-9529	240.61	06/01/2010
AP 00937921	MER15073	ROBINSON, GEORGE O	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
AP 00937922	MER15230	MILLER, MICHAEL R	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
AP 00937923	MER15491	HANSON, A JOHN	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
AP 00937924	MER15527	GERDES, LORRAINE JEAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	519.58	06/01/2010
AP 00937925	MER15537	TURA, JUDITH A	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
AP 00937926	MER15538	MORRIS, LARRY G	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
AP 00937927	MER15552	COX, RICHARD	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
AP 00937928	MER15677	LAUGHLIN, DANIEL J	JUN2010 Retiree Medical Reim	901-0000-00-9529	519.58	06/01/2010
AP 00937929	MER15680	RAITANO, CANDACE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	389.41	06/01/2010
AP 00937930	MER15717	SCHOLES, ELIZABETH	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
AP 00937931	MER15723	SCHMIDT, JANET	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00937932	MER15978	HANSING, KERRY D	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
AP 00937933	MER15994	CAMPBELL, ELAINE F	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
AP 00937934	MER16361	BLOOM, PHYLLIS	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
AP 00937935	MER16453	DEHRER, KATHERINE	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
AP 00937936	MER16458	MADEROS, JOEL A	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
AP 00937937	MER16483	ATKINSON, RICHARD L	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	144.26	06/01/2010
AP 00937938	MER16642	WILKINSON, JOHN E	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
AP 00937939	MER16788	GANDO, BERNARDO	JUN2010 Retiree Medical Reim	901-0000-00-9529	519.58	06/01/2010
AP 00937940	MER25666	BURDT, PRISCILLA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
AP 00937941	007261	A T & T	OPEN ORDER FOR DATA CIRCUIT	000-5275-53-5971	91.08	06/03/2010
AP 00937942	007261	A T & T	FNGR PRNTNG PRSNL 5/19-6/18/10	000-5275-53-5971	216.94	06/03/2010
AP 00937943	002298	CONTRA COSTA WATER DISTRICT	Water	152-5270-56-5580	1,821.45	06/03/2010
AP 00937944	001574	GOLDEN STATE WATER COMPANY	Water	115-5270-56-5580	671.04	06/03/2010
AP 00937944	001574	GOLDEN STATE WATER COMPANY	Water	174-5270-56-5580	1,436.97	06/03/2010
AP 00937944	001574	GOLDEN STATE WATER COMPANY	Water	178-5270-56-5580	1,979.77	06/03/2010
AP 00937944	001574	GOLDEN STATE WATER COMPANY	Water	273-5270-56-5580	911.47	06/03/2010
AP 00937945	007244	PACIFIC GAS & ELECTRIC CO	Electricity	114-5270-56-5540	4,055.63	06/03/2010
AP 00937945	007244	PACIFIC GAS & ELECTRIC CO	Electricity	188-5270-56-5540	4,255.37	06/03/2010
AP 00937945	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	71.93	06/03/2010
AP 00937946	055777	ACE TUTORING SERVICES INC	Subagreements/Services	000-3066-10-5100	9,195.00	06/03/2010
AP 00937947	029504	AMBROSE RECREATION & PARK	Subagreements/Services	000-3871-10-5100	23,980.00	06/03/2010
AP 00937947	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3156-10-5100	1,888.51	06/03/2010
AP 00937947	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3160-10-5100	13,298.00	06/03/2010
AP 00937947	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3786-10-5100	506.60	06/03/2010
AP 00937947	029504	AMBROSE RECREATION & PARK	Subagreements/Services	094-3871-10-5100	26,387.80	06/03/2010
AP 00937948	015357	CENTER FOR HUMAN DEVELOPMENT	Independent Services Contracts	010-3150-10-5800	657.50	06/03/2010
AP 00937949	055195	COMMUNITY COLLEGE FOUNDATION	Independent Services Contracts	000-3066-10-5800	3,402.00	06/03/2010
AP 00937951	040396	GOMEZ, VICTOR	SPECIAL ED	010-1300-36-5100	27.50	06/03/2010
AP 00937951	040396	GOMEZ, VICTOR	SPECIAL ED	010-1300-36-5800	992.50	06/03/2010
AP 00937952	056961	GULUTZAN, LAURIE	Subagreements/Services	457-3643-10-5100	5,917.00	06/03/2010
AP 00937953	057877	MCDOWELL, RONALD	Independent Services Contracts	273-0924-10-5800	4,000.00	06/03/2010
AP 00937954	022632	MERCADO, MARIA	LTRS PRNTS GUER,MANU,RAMI,F	010-5045-42-5100	462.00	06/03/2010
AP 00937955	057960	MPYANGU, MICHEAL	PE ACTIVITY PROGRAMS AT ELI	094-3871-36-5800	15,504.00	06/03/2010
AP 00937956	056892	OPTUS INC	RECEIVED INV ON 5/21/10	000-3630-41-4300	609.78	06/03/2010
AP 00937958	057853	SURE PREP LEARNING LLC	TESTING ANIYAH LABLUE	000-3066-10-5800	55.00	06/03/2010
AP 00937959	055776	VALDMAN, JENNIFER	3/1/10-3/31/10	000-3066-10-5800	4,417.60	06/03/2010
AP 00937960	003630	FOLLETT EDUCATIONAL SERVICES	HOUGHTON MIFFLIN READING C	000-0910-10-4110	124.41	06/03/2010
AP 00937960	003630	FOLLETT EDUCATIONAL SERVICES	HOUGHTON MIFFLIN READING C	198-0910-10-4110	19.41	06/03/2010
AP 00937960	003630	FOLLETT EDUCATIONAL SERVICES	HOUGHTON MIFFLIN READING C	000-0910-10-4300	1,754.25	06/03/2010
AP 00937961	003635	FOLLETT LIBRARY RESOURCES	CURRENT LIST; CYRM BOOK 2010	132-2130-37-4210	237.86	06/03/2010
AP 00937961	003635	FOLLETT LIBRARY RESOURCES	LIST OF BOOKS PER QUOTE ID#57	175-2130-37-4210	449.38	06/03/2010
AP 00937961	003635	FOLLETT LIBRARY RESOURCES	UP TO 128 LIBRARY BOOKS AS PER	192-0918-37-4210	1,639.82	06/03/2010
AP 00937961	003635	FOLLETT LIBRARY RESOURCES	74 LIBRARY BOOKS - QUOTE ID 5	324-0759-37-4210	1,792.74	06/03/2010
AP 00937961	003635	FOLLETT LIBRARY RESOURCES	ANCIENT CHINA & HISTORY OF M	260-0918-10-4300	-76.37	06/03/2010
AP 00937962	004703	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN READING C	000-3138-10-4210	143.86	06/03/2010
AP 00937963	038693	NILES BIOLOGICAL	BUTT33 - BUTTERFLY KIT, CLASS	154-0352-10-4300	216.50	06/03/2010
AP 00937963	038693	NILES BIOLOGICAL	BUTTERFLY KIT - CLASS OF 33	176-0918-10-4300	129.90	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR STUDENT SERVICE	010-5045-48-4300	85.17	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OAK GROVE MIDDLE	094-3871-36-4300	244.34	06/03/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	143-0300-10-4300	152.02	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	143-4641-10-4300	1,174.19	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0924-10-4300	111.71	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	176-2210-39-4300	197.01	06/03/2010
AP 00937964	002475	OFFICE DEPOT	REF INV 512881550001	198-0300-10-4300	-64.07	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	222-0700-10-4300	206.83	06/03/2010
AP 00937964	002475	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES - JIT	260-2210-39-4300	107.76	06/03/2010
AP 00937964	002475	OFFICE DEPOT	VARIOUS COACHING / SAIT SUPP	260-3070-10-4300	380.36	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0709-10-4300	15.40	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0735-10-4300	17.38	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OF	399-0706-10-4300	30.63	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION	094-3871-36-4300	351.14	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	119-3070-10-4300	187.90	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL AND C	187-0300-10-4300	841.14	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	191-0300-10-4300	152.96	06/03/2010
AP 00937965	002475	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES - JIT	260-2210-39-4300	22.33	06/03/2010
AP 00937965	002475	OFFICE DEPOT	VARIOUS COACHING / SAIT SUPP	260-3070-10-4300	187.51	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-3070-10-4300	16.80	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	280-3652-10-4300	210.38	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0703-10-4300	12.89	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-2210-39-4300	184.08	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0704-10-4300	39.65	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2210-39-4300	429.90	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OF	399-0706-10-4300	8.42	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	708-3669-41-4300	104.82	06/03/2010
AP 00937966	002475	OFFICE DEPOT	ITEM #146169 KINGSTON 8G USB	033-3835-10-4300	150.65	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER - OFFICE SUPPLIES	090-0070-39-4300	115.27	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	115-0300-10-4300	75.35	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	188-3968-10-4300	216.84	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-0703-10-4300	329.74	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-3070-10-4300	35.94	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0730-10-4300	220.66	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-2210-39-4300	45.62	06/03/2010
AP 00937966	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	457-0882-10-4300	84.66	06/03/2010
AP 00937966	002475	OFFICE DEPOT	EPSON LCD PROJECTOR ITEM #71	033-3835-10-4400	871.26	06/03/2010
AP 00937968	035516	DENON AND DOYLE	BALANCE OF CONTRACT	280-3936-49-5800	250.00	06/03/2010
AP 00937969	058006	DW EDUCATIONAL RESEARCH IN	EXPLICIT DIRECT INSTR WRKSP	000-3011-10-5800	9,000.00	06/03/2010
AP 00937970	032519	EASTWOOD, BRETT	VALLEY VIEW FIELD DAY	289-3936-49-5800	395.00	06/03/2010
AP 00937971	003635	FOLLETT LIBRARY RESOURCES	TITLEWAVE BOOK ORDERS QUO	355-0918-37-4210	1,480.19	06/03/2010
AP 00937972	051005	FONSECA, MIGUEL	DJ SERVICES FOR YEARBOOK RE	324-3936-49-5800	900.00	06/03/2010
AP 00937973	004703	HOUGHTON MIFFLIN HARCOURT	2 YEAR RENEWAL OF MY SKILLS	094-3871-10-5890	152,784.90	06/03/2010
AP 00937974	052964	MUIR/DIABLO OCCUPATIONAL M	CAPARAS, LIBERATO D	017-5410-46-5890	70.00	06/03/2010
AP 00937975	057800	POLYWORKS 222 INC	3 VISITS TO 3RD GRADE AS FOLL	187-0353-10-5800	327.00	06/03/2010
AP 00937976	058082	PORTER, ADRIAN R	Other Operating Expense	094-3871-10-5890	195.43	06/03/2010
AP 00937977	016833	WILDLIFE ASSOCIATES	WILDLIFE ASSOCIATES COME TO	176-3935-10-5800	870.00	06/03/2010
AP 00937978	001839	CENTRAL CONTRA COSTA SANIT	COLLEGE PARK HIGH	051-5270-56-5590	379.41	06/03/2010
AP 00937979	056842	CHRISTOPHER, TAWANE	PENTECOSTAL WAY OF TRUTH S	010-1665-11-5890	4,000.00	06/03/2010
AP 00937980	050449	FRAZIER LCSW, CARRIE	INDEPENDENT SERVICE CONTRA	708-3669-36-5800	750.00	06/03/2010
AP 00937980	050449	FRAZIER LCSW, CARRIE	INDEPENDENT SERVICE CONTRA	761-3669-36-5800	750.00	06/03/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00937981	050182	NEXTEL COMMUNICATIONS	4/26/10-5/25/10	010-5033-54-5974	457.05	06/03/2010
AP 00937982	050261	PAWAR TRANSPORTATION LLC	43 STUDENTS	000-5411-46-5100	-29,370.00	06/03/2010
AP 00937982	050261	PAWAR TRANSPORTATION LLC	ARAICA, BROWN, WEISS	017-5410-46-5100	2,380.00	06/03/2010
AP 00937982	050261	PAWAR TRANSPORTATION LLC	26 STUDENTS	701-5411-46-5100	95,890.00	06/03/2010
AP 00937983	015427	XEROX CORPORATION	60-MONTH FAIR MARKET VALUE	010-5037-53-5618	5,446.01	06/03/2010
AP 00937984	056420	FAGEN FRIEDMAN & FULFROST	2010 CERTIFICATED LAYOFFS	000-2609-53-5850	7,728.00	06/03/2010
AP 00937984	056420	FAGEN FRIEDMAN & FULFROST	GUZMAN, TIFFANY	010-1501-36-5850	825.00	06/03/2010
AP 00937985	057322	JUHL-DARLINGTON, MATT	BENNO AND CHRISTIAN R	010-1501-36-5850	39,717.34	06/03/2010
AP 00937985	057322	JUHL-DARLINGTON, MATT	STUDENTS ISSUES	010-5028-48-5850	2,748.50	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	000-1050-39-5618	172.07	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3630-36-5618	120.18	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3991-10-5618	136.56	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1500-36-5618	144.21	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	010-1665-36-5618	172.07	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-3097-43-5618	144.21	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF RICOH MP	119-0918-39-5618	294.98	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL RICOH MP171	152-3070-10-5618	93.96	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF IKON 2830	154-0377-55-5618	119.08	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	187-3935-10-5618	144.21	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF A CANON	235-2210-39-5618	191.19	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	358-2210-39-5618	1,187.83	06/03/2010
AP 00937987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3630-36-5618	62.26	06/03/2010
AP 00937987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3991-10-5618	200.63	06/03/2010
AP 00937987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-3097-43-5618	11.78	06/03/2010
AP 00937987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	033-3835-10-5618	37.88	06/03/2010
AP 00937987	011868	IKON OFFICE SOLUTIONS	COMPLETION OF 60-MONTH REN	090-0070-39-5618	113.57	06/03/2010
AP 00937987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL RICOH MP171	152-3070-10-5618	47.24	06/03/2010
AP 00937987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH MF	271-2210-39-5618	58.65	06/03/2010
AP 00937988	E001093	BARBER, ANN	Business Mileage & Othr Exp	010-4020-42-5230	182.50	06/03/2010
AP 00937989	051823	BARBER, KARRA	Contracted Transport - Parents	000-5411-46-5871	348.00	06/03/2010
AP 00937990	058084	BRAVO, ELBA	Contracted Transport - Parents	017-5410-46-5871	560.00	06/03/2010
AP 00937991	E003506	BRUKETTA, SANDY	Business Mileage & Othr Exp	010-2010-36-5230	56.50	06/03/2010
AP 00937992	E003075	CASSIN, WILLIAM BRYAN	Business Mileage & Othr Exp	010-3097-36-5230	79.15	06/03/2010
AP 00937993	056759	CHAVEZ, GARY AND CHERI	Contracted Transport - Parents	000-5411-46-5871	561.00	06/03/2010
AP 00937994	E004183	COOKSEY, DEBORAH A	Business Mileage & Othr Exp	010-5028-52-5230	189.50	06/03/2010
AP 00937995	057103	CRIVELLO, DENISE	Contracted Transport - Parents	017-5410-46-5871	88.80	06/03/2010
AP 00937996	E002842	DADAMI, DIANE PANGILINAN	Business Mileage & Othr Exp	000-3630-41-5230	63.85	06/03/2010
AP 00937998	E001869	FEIRING, KEITH	Business Mileage & Othr Exp	044-0061-10-5230	150.00	06/03/2010
AP 00937999	E000200	FONG, JANICE	Business Mileage & Othr Exp	010-4030-43-5230	62.50	06/03/2010
AP 00938000	E004053	HJORT, JESSICA	Business Mileage & Othr Exp	010-1650-41-5230	75.00	06/03/2010
AP 00938003	E000744	KEARNEY, LEIGH ANN	Business Mileage & Othr Exp	704-3826-36-5230	30.75	06/03/2010
AP 00938004	E004184	KENNEDY, JULIE	Business Mileage & Othr Exp	132-0300-10-5230	2.30	06/03/2010
AP 00938005	E000112	KRELL, SHARON	Business Mileage & Othr Exp	000-1050-11-5230	411.55	06/03/2010
AP 00938007	E004009	KRISKOVIC, MICHELLE	Business Mileage & Othr Exp	000-3128-11-5230	124.15	06/03/2010
AP 00938008	054735	LAVERGA, DEANNA	Contracted Transport - Parents	017-5410-46-5871	108.30	06/03/2010
AP 00938010	057711	MARIANO, AMY	Contracted Transport - Parents	017-5410-46-5871	180.00	06/03/2010
AP 00938011	E004049	MARIE, SUZANNE	Business Mileage & Othr Exp	708-3669-41-5230	19.18	06/03/2010
AP 00938011	E004049	MARIE, SUZANNE	Business Mileage & Othr Exp	761-3669-41-5230	19.17	06/03/2010
AP 00938012	E000115	NATTKEMPER, NONA	Business Mileage & Othr Exp	010-5033-54-5230	113.15	06/03/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

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AP 00938014	E003394	RANDAL, ADRIAN	Business Mileage & Othr Exp	000-3630-41-5230	291.10	06/03/2010
AP 00938015	057764	REE-CHANG CHIH, SHIRLEY	Contracted Transport - Parents	017-5410-46-5871	198.40	06/03/2010
AP 00938017	050597	RODGERS, DONNA	Contracted Transport - Parents	017-5410-46-5871	236.00	06/03/2010
AP 00938018	E001037	RODRIGUEZ, RUDOLPH G	Business Mileage & Othr Exp	010-5060-45-5230	10.50	06/03/2010
AP 00938019	053492	SEIBERT, MARK AND GLORIA	Contracted Transport - Parents	000-5411-46-5871	294.80	06/03/2010
AP 00938021	058079	STRONG, YOUNG	Contracted Transport - Parents	017-5410-46-5871	264.60	06/03/2010
AP 00938023	057957	WATSON-DARWISH, KATHERINE	Contracted Transport - Parents	000-5411-46-5871	681.60	06/03/2010
AP 00938024	E002804	WISE, BRIAN	Business Mileage & Othr Exp	000-3630-41-5230	121.20	06/03/2010
AP 00938025	015215	ALAMEDA COUNTY OFFICE OF E	REGISTRATION FOR ENGLISH/LA	156-3825-10-5210	600.00	06/03/2010
AP 00938026	033819	ALHAMBRA	OPEN ORDER FOR DISTILLED WA	010-5037-53-4300	13.07	06/03/2010
AP 00938027	036999	ASEBA	#602 - PROFILES FOR HAND-SCOR	718-1650-39-4210	60.00	06/03/2010
AP 00938028	052262	AUDIO DYNAMIX INC	TRAVELER SOUND SYSTEM	119-3070-10-4400	5,086.93	06/03/2010
AP 00938029	014477	CLAYPEOPLE	OPEN ORDER FOR ART/CRAFTS M	326-0704-10-4300	33.75	06/03/2010
AP 00938031	027439	DAVI PRODUCE	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	556.41	06/03/2010
AP 00938033	017520	GOPHER SPORTS	PER ORDER SUMMARY ATTACHE	154-0924-10-4300	145.92	06/03/2010
AP 00938035	054972	INFOBASE PUBLISHING	PHC31970 DVD 15-PART SERIES	000-3201-10-4300	829.46	06/03/2010
AP 00938036	056153	MBA OF CALIFORNIA	#00504622 RISOGRAPH MASTER F	901-0000-00-9320	8,301.36	06/03/2010
AP 00938037	002475	OFFICE DEPOT	#00074463 ERASER, SOFT, WHITE	901-0000-00-9320	155.75	06/03/2010
AP 00938038	E001848	ALLEN, DEBORAH	SHELVING CASTERS	355-3837-10-4300	298.53	06/03/2010
AP 00938039	E001989	ARAUJO, ELENI	WALMART/CONTAINERS	153-0354-10-4300	314.64	06/03/2010
AP 00938041	E002813	CENA, JEAN	PARAEDUCATOR CONFERENCE	260-3070-10-5210	192.70	06/03/2010
AP 00938042	033670	CERAMICS & CRAFTS SUPPLY	Equipment Repair	358-0704-10-5652	370.51	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	TO REFER OR NOT REFER CONF	000-3825-10-5210	85.00	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	TO REFER OR NOT REFER CONF	168-3825-10-5210	85.00	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	TO REFER OR NOT REFER CONF	181-3825-10-5210	85.00	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	TO REFER OR NOT REFER CONF	192-3825-10-5210	170.00	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	TO REFER OR NOT REFER CONF	196-3825-10-5210	85.00	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	TO REFER OR NOT REFER CONF	198-3825-10-5210	85.00	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	TO REFER OR NOT REFER CONF	267-3825-10-5210	85.00	06/03/2010
AP 00938044	018555	CONTRA COSTA COUNTY OFFICI	Other Operating Expense	010-5055-53-5890	347.00	06/03/2010
AP 00938045	011367	DEVIL MOUNTAIN TROPHY	Other Operating Expense	355-2210-39-5890	800.80	06/03/2010
AP 00938047	029722	EXPLORING NEW HORIZONS INC	OUTDOOD ED PROGRAM EXPLOF	179-0343-10-5890	3,719.00	06/03/2010
AP 00938048	029722	EXPLORING NEW HORIZONS INC	EL MONTE ELEM OUTDOOR ED	132-0343-10-5890	12,688.00	06/03/2010
AP 00938050	056383	KEY DATA SYSTEMS	Other Operating Expense	000-3825-36-5890	6,000.00	06/03/2010
AP 00938051	E000317	KNORPP, MARIALANA	CPSH ENGLISH DEPARTMENT	324-0706-10-4300	243.24	06/03/2010
AP 00938052	050644	LIBRARIANS BOOK EXPRESS	Books Other Than Textbooks	142-0359-10-4210	489.14	06/03/2010
AP 00938054	058081	SOUTHERN TIER ATHLETICS	Materials and Supplies	355-3521-49-4300	870.86	06/03/2010
AP 00938056	E003937	WILK, KAREN	HIDDEN VALLEY ELEM	142-0350-10-4300	295.96	06/03/2010
AP 00938056	E003937	WILK, KAREN	HIDDEN VALLEY ELEM	142-0350-10-5890	53.20	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3137-36-4300	48.05	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3871-10-4300	318.43	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-0909-10-4300	176.07	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3160-10-4300	158.97	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4300	1,184.15	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-3155-10-4300	297.56	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	457-3693-39-4300	2,274.78	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3137-36-5210	698.31	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3657-10-5890	320.00	06/03/2010
AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-3155-10-5890	10.79	06/03/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00938057	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-3155-36-5965	66.00	06/03/2010
AP 00938058	028585	ST FRANCIS SCHOOL	REIMBURSEMENT	010-3175-10-5210	2,160.00	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3871-10-4300	453.33	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3160-10-4300	226.32	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3652-10-4300	141.06	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3657-10-4300	221.21	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4300	1,593.92	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	153-3619-10-4300	394.64	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	153-3699-10-4300	295.98	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	156-2210-39-4300	404.48	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	457-0882-10-4300	163.02	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3652-36-5890	34.74	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	457-3693-10-5891	55.78	06/03/2010
AP 00938059	053185	U S BANK CORPORATE PAYMEN	4246044555660524	153-0351-10-5895	283.54	06/03/2010
AP 00938060	E002940	BAIN, SHELLEY	PINE HOLLOW MIDDLE 5/25/10	267-0748-10-5895	1,702.50	06/03/2010
AP 00938062	036558	CITY OF WALNUT CREEK	Buildings Rent/Lease	000-1901-59-5612	1,550.00	06/03/2010
AP 00938063	031457	OAKLAND ZOO	MT DIABLO ELEM 6/4/10	154-0350-10-5895	1,072.50	06/03/2010
AP 00938064	007594	PLEASANT HILL REC & PARK DIS	Buildings Rent/Lease	000-1400-59-5612	200.00	06/03/2010
AP 00938066	E003565	STEVENS, NANCY K	US/WORLD MAPS SEQUOIA SCIEN	280-0730-10-4300	447.19	06/03/2010
AP 00938067	032333	J W PEPPER & SON INC	OPEN ORDER FOR SHEET MUSIC	231-0713-10-4300	71.01	06/03/2010
AP 00938068	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	248.70	06/03/2010
AP 00938069	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	021-3652-39-4300	24.31	06/03/2010
AP 00938069	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	044-3652-39-4300	110.21	06/03/2010
AP 00938069	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	437-3652-39-4300	66.83	06/03/2010
AP 00938070	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LABO	051-5155-55-4300	786.74	06/03/2010
AP 00938071	055458	KIDTRIBE	LARGE HOOPS, 44" DIAMETER	094-3871-10-4300	669.95	06/03/2010
AP 00938072	005514	LAKESHORE LEARNING MATERI	RA452 PAPERBACK CLASSICS GR	115-3070-10-4210	98.60	06/03/2010
AP 00938072	005514	LAKESHORE LEARNING MATERI	JJ400Y VOCABULARY BINGO GR.	115-3070-10-4300	214.72	06/03/2010
AP 00938073	024957	LAURENCE COMPANY INC, C R	OPEN ORDER 2009-2010	051-5153-55-4300	65.50	06/03/2010
AP 00938074	052061	MARK'S PAINT-PLEASANT HILL	OPEN ORDER 2009-2010	051-5155-55-4300	150.20	06/03/2010
AP 00938075	031568	MICHAEL'S TRANSPORTATION SI	OPEN ORDER 2009-2010	017-5410-46-5878	5,520.17	06/03/2010
AP 00938076	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	237.39	06/03/2010
AP 00938077	006783	NASCO	NASCO'S DOUBLE-SIDED COORDI	222-0918-10-4300	73.36	06/03/2010
AP 00938077	006783	NASCO	SB25258M MECHANICAL STAGE M	324-0730-10-4300	1,037.75	06/03/2010
AP 00938078	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	92.58	06/03/2010
AP 00938078	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5157-55-4300	35.02	06/03/2010
AP 00938078	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5160-55-4300	183.89	06/03/2010
AP 00938079	041752	GUY, ROBIN F	OPEN ORDER 2009-2010	051-5172-55-4300	36.70	06/03/2010
AP 00938080	019832	MORGAN FENCE & IRON INC	INSTALL ALL BLACK CHAINLINK	051-5160-55-5651	15,100.00	06/03/2010
AP 00938081	058024	MOTT, PAUL A	Z450 COLOR PRINTER PER SPECS	355-3733-10-4400	44,399.20	06/03/2010
AP 00938082	020507	PALOS SPORTS	ITEM #34028	231-0720-10-4300	935.77	06/03/2010
AP 00938083	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	3,449.57	06/03/2010
AP 00938083	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	1,804.23	06/03/2010
AP 00938084	058001	QUAKE KARE INC	s&h	280-4638-39-4300	933.55	06/03/2010
AP 00938085	032269	R & L DOOR COMPANY INC	OPEN ORDER 2009-2010	051-5151-55-4300	4,413.70	06/03/2010
AP 00938086	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	1,759.87	06/03/2010
AP 00938087	051562	RENAISSANCE LEARNING	AR ENTERPRISE REAL TIME SUBS	140-0918-10-5890	2,400.50	06/03/2010
AP 00938087	051562	RENAISSANCE LEARNING	AR ENTERPRISE REAL TIME SUBS	181-0918-10-5890	2,704.60	06/03/2010
AP 00938088	028096	SAMMONS PRESTON INC	s&h	010-1218-21-4300	1,202.46	06/03/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00938089	056555	SCHOOLMART	TEXAS INSTRUMENTS TI 84 PLUS	358-0712-10-4400	4,025.60	06/03/2010
AP 00938090	013991	SCHOLASTIC INC	992224 Reading Counts Basic Pr	134-3652-37-5890	2,672.75	06/03/2010
AP 00938091	026760	SCHOOL SPECIALTY INC	Adjustable Open Front Desk wit	197-0300-10-4300	5,301.68	06/03/2010
AP 00938091	026760	SCHOOL SPECIALTY INC	#015293 SONIC SCOOTER - PURPL	198-3011-10-4300	332.48	06/03/2010
AP 00938092	014644	SEARS	DIVISION 22 ITEM#96112 KENMOI	000-3201-10-4300	567.68	06/03/2010
AP 00938093	008665	SHERWIN WILLIAMS COMPANY	TITAN ELECTRIC AIRLESS SPRAY	051-5155-55-4400	1,229.06	06/03/2010
AP 00938094	056153	MBA OF CALIFORNIA	EZ 390 RISOGRAPH #S-4894U	196-0300-10-4400	1,256.51	06/03/2010
AP 00938094	056153	MBA OF CALIFORNIA	EZ 390 RISOGRAPH #S-4894U	196-3935-10-4400	5,402.28	06/03/2010
AP 00938095	058049	SENSORY UNIVERSITY LLC	SCHOOL PACK - SENSORY ITEMS	000-3319-11-4300	1,729.56	06/03/2010
AP 00938096	052359	SHAW ENVIRONMENTAL INC	PROVIDE ALL MATERIALS AND L	051-5205-55-5890	648.64	06/03/2010
AP 00938097	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING I	010-1500-36-5890	33.00	06/03/2010
AP 00938097	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING I	010-5045-48-5890	33.00	06/03/2010
AP 00938098	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	6,557.33	06/03/2010
AP 00938099	011017	SYSCO FOOD SERVICES OF SAN J	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	1,935.61	06/03/2010
AP 00938100	055236	TECH DEPOT	ITEM# S7575641 ET.XX3HP.BO1 A	231-0924-10-4300	4,850.30	06/03/2010
AP 00938100	055236	TECH DEPOT	PRINTER HP3015N	178-3070-10-4400	987.62	06/03/2010
AP 00938100	055236	TECH DEPOT	ITEM# S7577154 ELMO DOCUMENT	198-3070-10-4400	15,869.66	06/03/2010
AP 00938101	031509	TIGER DIRECT INC	PART# KVR1333D3K2/4GR KING	355-3733-10-4300	1,862.16	06/03/2010
AP 00938102	041065	JUNIOR LIBRARY GUILD	INDEPENDENT READERS(GRADE	198-0359-37-4210	513.00	06/03/2010
AP 00938103	024418	SOLUTION TREE	REGISTRATION-K Husen-Collins	198-3070-39-5210	579.00	06/03/2010
AP 00938103	024418	SOLUTION TREE	REGISTRATION-Dan Reynolds	355-3011-10-5210	5,790.00	06/03/2010
AP 00938104	056155	TOTAL SCHOOL SOLUTIONS	REGISTRATION CLOSING THE AC	000-3171-36-5210	195.00	06/03/2010
AP 00938105	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	27.04	06/03/2010
AP 00938106	058050	VECARE SERVICES	WHEELCHAIR for Nicholas Borba	017-5410-46-5878	3,190.00	06/03/2010
AP 00938107	039412	WARD'S NATURAL SCIENCE	OPEN ORDER FOR SCIENCE SUPP	358-0730-10-4300	67.89	06/03/2010
AP 00938108	055149	WHITE CAP CONSTRUCTION SUP	2009-2010 OPEN ORDER	051-5160-55-4300	1,312.48	06/03/2010
AP 00938109	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	046-5360-56-4300	13.62	06/03/2010
AP 00938109	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	051-5160-55-4300	238.12	06/03/2010
AP 00938110	029676	WORLD BOOK INC	SKU 10034, WORLD BOOK 2010 EN	143-0918-37-4210	883.18	06/03/2010
AP 00938110	029676	WORLD BOOK INC	WORLD BOOK ENCYCLOPEDIA 20	324-0918-10-4210	1,069.56	06/03/2010
AP 00938111	050182	NEXTEL COMMUNICATIONS	Acct 121754621	016-5034-53-5974	82.25	06/03/2010
AP 00938111	050182	NEXTEL COMMUNICATIONS	Acct 121754621	051-5110-55-5974	796.26	06/03/2010
AP 00938115	026917	S S I C C C DENTAL	SELF PAY DNTL JUN10	901-0000-00-9539	1,253.12	06/07/2010
AP 00938116	024082	S S I C C C VISION	SELF PAY VSN FOR JUN10	901-0000-00-9539	206.18	06/07/2010
AP 00938117	055436	BRACKENS, SHEILA	Contracted Transport MAY2010	017-5410-46-5871	159.80	06/08/2010
AP 00938119	026917	S S I C C C DENTAL	Emply Self-Paid Benefits JUN10	901-0000-00-9539	7,998.65	06/08/2010
AP 00938120	024082	S S I C C C VISION	Emply Self-Paid Benefits JUN10	901-0000-00-9539	709.04	06/08/2010
AP 00938122	S399000	YGNACIO VALLEY HIGH SCHOOL	BETTER WORLD SCHOLARSHIP	399-3652-80-8701	5,000.00	06/08/2010
AP 00938123	017898	CSEA DUES	VAR	901-0000-00-9550	261.31	06/09/2010
AP 00938124	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9523	14,110.81	06/09/2010
AP 00938124	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9524	21,641.50	06/09/2010
AP 00938124	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9533	14,110.81	06/09/2010
AP 00938124	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9534	21,641.50	06/09/2010
AP 00938124	018011	COUNTY TREASURER - MARTINE	VAR	901-0000-00-9536	52,185.51	06/09/2010
AP 00938125	018013	COUNTY SUPT OF SCHOOLS	VAR	901-0000-00-9520	55,282.83	06/09/2010
AP 00938125	018013	COUNTY SUPT OF SCHOOLS	VAR	901-0000-00-9530	54,855.52	06/09/2010
AP 00938126	018014	P E R S #0187 020	VAR	901-0000-00-9521	13,187.93	06/09/2010
AP 00938126	018014	P E R S #0187 020	VAR	901-0000-00-9531	8,590.48	06/09/2010
AP 00938127	018353	FRANCHISE TAX BOARD	VAR	901-0000-00-9563	1,095.10	06/09/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938128	018793	RUPF SHERIFF, WARREN	VAR	901-0000-00-9564	52.23	06/09/2010
AP 00938129	027860	UNION BANK OF CALIFORNIA	VAR	901-0000-00-9522	9,548.40	06/09/2010
AP 00938129	027860	UNION BANK OF CALIFORNIA	VAR	901-0000-00-9532	9,545.85	06/09/2010
AP 00938130	029468	C C C TREASURER	VAR	901-0000-00-9537	16,830.62	06/09/2010
AP 00938131	036848	C C C TREASURER SDI	VAR	901-0000-00-9535	1,328.37	06/09/2010
AP 00938132	041080	EDFUND	VAR	901-0000-00-9564	350.60	06/09/2010
AP 00938133	053188	FRANCHISE TAX BOARD	VAR	901-0000-00-9564	73.57	06/09/2010
AP 00938134	053642	COURT-ORDERED DEBT COLLEC	VAR	901-0000-00-9564	345.20	06/09/2010
AP 00938135	054912	STATE DISBURSEMENT UNIT	VAR	901-0000-00-9564	402.00	06/09/2010
AP 00938136	041752	GUY, ROBIN F	Materials and Supplies	010-5032-53-4300	20.00	06/09/2010
AP 00938137	003630	FOLLETT EDUCATIONAL SERVIC	SELECTION SUPPORT: SKILLS DE	000-0910-10-4300	5,431.91	06/10/2010
AP 00938137	003630	FOLLETT EDUCATIONAL SERVIC	AMSC 2006 WORKBOOK FOR NAS	323-0709-10-4300	1,015.60	06/10/2010
AP 00938137	003630	FOLLETT EDUCATIONAL SERVIC	ISBN 9781567658064 NASSI-LEVY	399-0709-10-4300	204.85	06/10/2010
AP 00938138	003635	FOLLETT LIBRARY RESOURCES	29 BOOKS FROM FOLLETT QUOTI	134-0918-37-4210	598.49	06/10/2010
AP 00938138	003635	FOLLETT LIBRARY RESOURCES	34 BOOKS FOR LIBRARY CIRCUL	271-0759-37-4210	15.78	06/10/2010
AP 00938138	003635	FOLLETT LIBRARY RESOURCES	BOOK ASSORTMENT PER LIST #6:	273-2130-37-4210	109.63	06/10/2010
AP 00938139	040376	PEARSON EDUCATION	PRENTICE HALL ENGLISH LEARN	000-0910-10-4300	7,457.31	06/10/2010
AP 00938140	002298	CONTRA COSTA WATER DISTRIC	Water	145-5270-56-5580	1,527.83	06/10/2010
AP 00938140	002298	CONTRA COSTA WATER DISTRIC	Water	197-5270-56-5580	1,111.29	06/10/2010
AP 00938140	002298	CONTRA COSTA WATER DISTRIC	Water	326-5270-56-5580	4,470.19	06/10/2010
AP 00938140	002298	CONTRA COSTA WATER DISTRIC	Water	462-5270-56-5580	1,216.10	06/10/2010
AP 00938140	002298	CONTRA COSTA WATER DISTRIC	Water	549-5270-56-5580	2,517.85	06/10/2010
AP 00938141	007244	PACIFIC GAS & ELECTRIC CO	Electricity	010-5270-56-5540	9,727.24	06/10/2010
AP 00938141	007244	PACIFIC GAS & ELECTRIC CO	Electricity	017-5270-56-5540	467.09	06/10/2010
AP 00938141	007244	PACIFIC GAS & ELECTRIC CO	Electricity	187-5270-56-5540	3,712.95	06/10/2010
AP 00938142	054763	EDRINGTON SCHIRMER & MURP	LEGAL SERVICES 11/12/09	010-5028-52-5850	3,298.73	06/10/2010
AP 00938143	054763	EDRINGTON SCHIRMER & MURP	LEGAL SERVICES 3/5/10-3/30/10	010-5028-52-5850	214.00	06/10/2010
AP 00938145	056714	HALL ENTERPRISES INC	ANNUAL CONTRACT FOR LEGAL	010-5080-53-5800	2,046.79	06/10/2010
AP 00938146	037686	AMERICAN TOWER CORPORATIC	Equipment Rentals/Lease	000-5290-10-5618	1,345.33	06/10/2010
AP 00938147	057849	BIBBY FINANCIAL SERVICES INC	SES TUTORING APRIL 10	000-3066-10-5800	1,912.50	06/10/2010
AP 00938148	051840	COSTA, DAVID H	272 SITES @ \$11.00	000-5290-53-5800	2,992.00	06/10/2010
AP 00938149	054945	DISKIN, ANNE	5/10,13,25,26/10	355-3727-10-5800	3,250.00	06/10/2010
AP 00938150	057813	EVENT GROUP, THE	COLLEGE PARK KEYCHAINS	324-3936-49-5800	913.25	06/10/2010
AP 00938151	057701	FLIEHMANN, BENJAMIN	INDEPENDENT SERVICE CONTRA	000-3122-11-5100	5,305.00	06/10/2010
AP 00938152	057977	GUGLIELMINO, DAWN	INDEPENDENT SERVICE CONTRA	235-0700-10-5800	2,940.00	06/10/2010
AP 00938153	053405	MARINE MAMMAL CENTER, THE	WHALE BUS OUTRAGEOUS OTTE	142-0353-10-5800	66.00	06/10/2010
AP 00938153	053405	MARINE MAMMAL CENTER, THE	WHALE BUS OUTREACH PROGRA	142-3935-10-5800	500.00	06/10/2010
AP 00938154	E001081	MONTANO, KIMBERLEY	REPLCE WARRNT #287166 4/30/09	000-0000-80-8699	932.76	06/10/2010
AP 00938155	052964	MUIR/DIABLO OCCUPATIONAL M	CROSS, TERESA & STRONG, PAMI	017-5410-46-5890	280.00	06/10/2010
AP 00938156	058061	PHELAN, BARBARA	FUNKY FIELD DAY SCHOOL SITE	280-3936-49-5800	529.00	06/10/2010
AP 00938157	042155	RELIANCE COMMUNICATIONS IN	RENEWAL OF DISTRICT AUTOMA	000-5089-39-5973	72,500.48	06/10/2010
AP 00938158	038382	SCHOOL SERVICES OF CALIFORN	DADIE REPORT 2008-09	010-5032-53-5800	400.00	06/10/2010
AP 00938160	052527	THOMSON WEST	5/1/10-5/31/10	010-5028-52-5890	120.36	06/10/2010
AP 00938161	057875	WESTWIND, MARK	MAY 2010	355-3931-10-5800	3,500.00	06/10/2010
AP 00938162	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4110	916.00	06/10/2010
AP 00938162	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	3,099.33	06/10/2010
AP 00938163	003635	FOLLETT LIBRARY RESOURCES	BIOGRAPHICS #6948553, COUNTR	355-0918-37-4210	5,936.11	06/10/2010
AP 00938164	040851	FOLLETT SOFTWARE COMPANY,	SHIPPING AND HANDLING	010-5040-53-4300	417.50	06/10/2010
AP 00938164	040851	FOLLETT SOFTWARE COMPANY,	1,000 NON-GLARE LABEL PROTEC	174-2130-37-4300	127.91	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938165	004703	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN READING C	000-3138-10-4210	72.11	06/10/2010
AP 00938166	040376	PEARSON EDUCATION	PRENTICE HALL EVERYDAY SPEI	000-0910-10-4300	1,375.61	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	000-5270-56-5520	5,732.76	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	010-5270-56-5520	1,471.82	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	016-5270-56-5520	315.54	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	017-5270-56-5520	2,426.94	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	051-5270-56-5520	898.38	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	070-5270-56-5520	5,986.98	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	095-5270-56-5520	454.63	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	112-5270-56-5520	571.00	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	114-5270-56-5520	1,396.86	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	115-5270-56-5520	854.23	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	119-5270-56-5520	891.98	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	132-5270-56-5520	2,293.15	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	134-5270-56-5520	914.03	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	140-5270-56-5520	1,324.75	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	142-5270-56-5520	689.20	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	143-5270-56-5520	851.53	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	145-5270-56-5520	1,432.18	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	152-5270-56-5520	1,392.88	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	153-5270-56-5520	1,957.88	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	154-5270-56-5520	1,748.63	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	156-5270-56-5520	1,598.61	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	168-5270-56-5520	1,932.50	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	174-5270-56-5520	1,308.58	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	175-5270-56-5520	1,445.01	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	176-5270-56-5520	3,606.57	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	178-5270-56-5520	840.44	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	179-5270-56-5520	564.28	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	181-5270-56-5520	1,232.60	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	182-5270-56-5520	1,082.89	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	187-5270-56-5520	915.46	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	188-5270-56-5520	617.60	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	191-5270-56-5520	834.62	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	192-5270-56-5520	1,946.14	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	196-5270-56-5520	495.07	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	197-5270-56-5520	1,939.17	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	198-5270-56-5520	1,119.86	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	222-5270-56-5520	1,096.72	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	231-5270-56-5520	3,295.44	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	235-5270-56-5520	2,038.66	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	238-5270-56-5520	1,101.57	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	260-5270-56-5520	1,668.74	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	267-5270-56-5520	2,711.41	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	273-5270-56-5520	2,037.83	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	289-5270-56-5520	1,485.81	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	323-5270-56-5520	2,878.21	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	324-5270-56-5520	4,256.61	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	326-5270-56-5520	4,404.26	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938167	007245	SPURR	Natural Gas	355-5270-56-5520	7,242.25	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	358-5270-56-5520	5,090.97	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	399-5270-56-5520	5,529.75	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	462-5270-56-5520	1,219.63	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	549-5270-56-5520	3,857.45	06/10/2010
AP 00938167	007245	SPURR	Natural Gas	777-5270-56-5520	682.81	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	000-3871-10-5100	13,549.00	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3156-10-5100	10,091.93	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3160-10-5100	6,001.00	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3697-10-5100	342.00	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3786-10-5100	527.24	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3871-10-5100	40,848.32	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	355-3155-10-5100	12,731.65	06/10/2010
AP 00938169	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	399-3155-10-5100	7,946.03	06/10/2010
AP 00938170	040301	CITY OF CONCORD	Subagreements/Services	000-3871-10-5100	10,729.99	06/10/2010
AP 00938170	040301	CITY OF CONCORD	Subagreements/Services	094-3156-10-5100	2,045.27	06/10/2010
AP 00938170	040301	CITY OF CONCORD	Subagreements/Services	094-3160-10-5100	4,351.94	06/10/2010
AP 00938170	040301	CITY OF CONCORD	Subagreements/Services	094-3666-10-5100	1,966.71	06/10/2010
AP 00938170	040301	CITY OF CONCORD	Subagreements/Services	094-3871-10-5100	30,559.47	06/10/2010
AP 00938171	057843	JIR ENTERPRISES INC	Independent Services Contracts	000-3066-10-5800	1,740.00	06/10/2010
AP 00938201	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	9.75	06/10/2010
AP 00938201	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5153-55-4300	20.63	06/10/2010
AP 00938201	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5157-55-4300	78.00	06/10/2010
AP 00938202	029208	BAY AREA BARRICADE	OPEN ORDER 2009-2010 FOR	051-5160-55-4300	163.88	06/10/2010
AP 00938203	001618	CALIFORNIA SHINGLE & SHAKE	OPEN ORDER 2009-2010	051-5157-55-4300	28.41	06/10/2010
AP 00938204	023304	CLARK SECURITY PRODUCTS	OPEN ORDER 2009-2010	051-5154-55-4300	2,398.16	06/10/2010
AP 00938205	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	051-5160-55-4300	44.12	06/10/2010
AP 00938205	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	095-5250-56-4300	105.40	06/10/2010
AP 00938205	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	222-5250-56-4300	175.50	06/10/2010
AP 00938206	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-4300	28.73	06/10/2010
AP 00938207	036682	DELTA FORKLIFT SERVICE	OPEN ORDER FOR FORKLIFT SER	083-5034-53-5618	70.93	06/10/2010
AP 00938208	057039	DEWEY PEST CONTROL	OPEN ORDER 2009-2010	051-5151-55-5560	400.00	06/10/2010
AP 00938209	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	291.23	06/10/2010
AP 00938210	022603	ENTERPRISE ROOFING SERVICE	OPEN ORDER 2009-2010	051-5157-55-5618	1,269.00	06/10/2010
AP 00938211	054349	FURBER SAW	OPEN ORDER 2009-2010	046-5360-56-4300	273.08	06/10/2010
AP 00938212	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	70.54	06/10/2010
AP 00938213	022981	GCS SERVICE INC	OPEN ORDER 2009-2010	051-5173-55-4300	454.31	06/10/2010
AP 00938214	056751	GOLF VENTURES WEST LLC	2009-2010 OPEN ORDER	046-5360-56-4300	491.68	06/10/2010
AP 00938215	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	1,317.76	06/10/2010
AP 00938216	021830	GRAINGER	OPEN ORDER 2009-2010	051-5153-55-4300	54.22	06/10/2010
AP 00938216	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	80.63	06/10/2010
AP 00938216	021830	GRAINGER	OPEN ORDER 2009-2010	051-5173-55-4300	85.73	06/10/2010
AP 00938217	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	437.98	06/10/2010
AP 00938218	017507	GUNTERT SALES DIVISION	OPEN ORDER 2009-2010	051-5177-55-4300	2,494.88	06/10/2010
AP 00938219	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5160-55-4300	858.92	06/10/2010
AP 00938219	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	247.28	06/10/2010
AP 00938219	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5177-55-4300	329.00	06/10/2010
AP 00938220	039220	INDEPENDENT ELECTRIC SUPPL	OPEN ORDER FOR 2009-2010	051-5171-55-4300	45.26	06/10/2010
AP 00938221	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	051-5160-55-4300	309.84	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00938222	027919	ABLE NET INC	BATTERY ADAPTOR CABLES - AA	000-3319-11-4300	857.88	06/10/2010
AP 00938223	055885	ACP DIRECT	LS400, PERSONAL STEREO FOLDI	143-0918-10-4300	51.63	06/10/2010
AP 00938224	057995	ADVANCED MFG TECHNIQUES IN	ITEM #1247 TENSILE TEST SAMPL	323-3827-10-4300	515.00	06/10/2010
AP 00938224	057995	ADVANCED MFG TECHNIQUES IN	ITEM #6070 STRUCTURAL STRESS	323-3827-10-4400	3,182.00	06/10/2010
AP 00938225	015215	ALAMEDA COUNTY OFFICE OF E	REGISTRATION FOR EDI EXPLICIT	119-3011-10-5210	9,350.00	06/10/2010
AP 00938225	015215	ALAMEDA COUNTY OFFICE OF E	EXPLICIT DIRECT INSTRUCTION I	198-3011-10-5210	3,300.00	06/10/2010
AP 00938225	015215	ALAMEDA COUNTY OFFICE OF E	SAME TRAINING FOR ADMINISTF	198-3011-39-5210	550.00	06/10/2010
AP 00938225	015215	ALAMEDA COUNTY OFFICE OF E	CONFERENCE REGISTRATIONS F	273-3070-10-5210	2,200.00	06/10/2010
AP 00938226	026334	ALL GUARD ALARM SYSTEMS IN	OPEN ORDER 2009-2010	000-5221-56-5890	6,396.00	06/10/2010
AP 00938228	056761	APPERSON PRINT RESOURCES IN	#23380 100MC, A-E SCANTRON CC	323-0735-10-4300	108.47	06/10/2010
AP 00938228	056761	APPERSON PRINT RESOURCES IN	APPERSON ADVANTAGE 1200 TE	152-0918-10-4400	868.54	06/10/2010
AP 00938229	013856	APPLE COMPUTER INC	PART # MB279Z/A FINAL CUT EXF	000-3201-10-5890	2,110.71	06/10/2010
AP 00938230	058046	AUGMENTATIVE RESOURCES IN	TRI-FOLD LITERACY CHOICE BO	000-3319-11-4300	2,137.75	06/10/2010
AP 00938231	027309	B & H PHOTO-VIDEO INC	ITEM# KE7890B VISION VIEWER	355-0914-10-4300	862.00	06/10/2010
AP 00938233	021336	BELLWORK ENTERPRISES	978-1-932469-23-3 Reading Lang	134-3070-10-4300	3,980.19	06/10/2010
AP 00938234	058047	BLANK SHIRTS INC	GILDAN YOUTH 5.3 OZ. HEAVY C	094-3666-10-4300	405.60	06/10/2010
AP 00938235	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEC	358-0703-10-4300	227.47	06/10/2010
AP 00938236	057990	CANNON SPORTS INC	20206 FLAGS RED/YELLOW	010-2011-10-4300	98.30	06/10/2010
AP 00938237	001733	CAROLINA BIOLOGICAL SUPPLY	DH-171056 DNA KIT	323-0730-10-4300	493.68	06/10/2010
AP 00938237	001733	CAROLINA BIOLOGICAL SUPPLY	CAT NO. NP-70-0150 BLOOD CELI	326-0730-10-4300	228.84	06/10/2010
AP 00938239	057316	CCS PRESENTATION SYSTEMS IN	SMARTBOARD INSTALLATION	152-3011-10-4400	3,000.00	06/10/2010
AP 00938240	052914	CDW GOVERNMENT INC	PART#1472230 ACROBAT 9.0 PROF	000-3201-10-4300	28.52	06/10/2010
AP 00938240	052914	CDW GOVERNMENT INC	PART#1486028 ACROBAT 9.0 PROF	000-3201-10-5885	58.04	06/10/2010
AP 00938241	038810	CENTER FOR LEARNING	ITEM# CE828 LORD OF THE FLIES	355-0914-10-4300	237.11	06/10/2010
AP 00938242	033670	CERAMICS & CRAFTS SUPPLY	SEE ATTACHED LIST OF MISCELI	358-0703-10-4300	2,488.62	06/10/2010
AP 00938243	038174	CHABOT SPACE & SCIENCE CEN	FIELD TRIP ON JANUARY 22, 2010	174-0353-10-5895	491.40	06/10/2010
AP 00938243	038174	CHABOT SPACE & SCIENCE CEN	FIELD TRIP TO CHABOT SCIENCE	174-3070-10-5895	627.00	06/10/2010
AP 00938243	038174	CHABOT SPACE & SCIENCE CEN	FIELD TRIP ADMISSION FOR ALL	181-0353-10-5895	1,012.00	06/10/2010
AP 00938243	038174	CHABOT SPACE & SCIENCE CEN	3RD GRADE (MRS. CRINER, MRS.	187-0353-10-5895	881.10	06/10/2010
AP 00938243	038174	CHABOT SPACE & SCIENCE CEN	STUDENT ADMISSION TO CHABO	198-0353-10-5895	990.00	06/10/2010
AP 00938244	036558	CITY OF WALNUT CREEK	AGREEMENT BETWEEN MDUSD /	358-3513-49-5623	5,022.00	06/10/2010
AP 00938245	014477	CLAYPEOPLE	OPEN ORDER FOR GLAZES	000-3201-10-4300	2,111.38	06/10/2010
AP 00938245	014477	CLAYPEOPLE	OPEN ORDER FOR SUPPLIES AND	323-0799-10-4300	149.48	06/10/2010
AP 00938245	014477	CLAYPEOPLE	OPEN ORDER FOR CERAMICS	355-0914-10-4300	417.22	06/10/2010
AP 00938246	053047	COCHLEAR CORPORATION	91120 BAHA SOFTBAND NAVY BI	000-3805-11-4400	3,486.01	06/10/2010
AP 00938247	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER MATERIALS AND SI	323-0791-10-4300	94.88	06/10/2010
AP 00938248	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	8,461.87	06/10/2010
AP 00938248	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4619	761.09	06/10/2010
AP 00938249	018426	COLE SUPPLY CO INC	#00162530 PAD, SCRUBBING, 20"	901-0000-00-9320	6,510.26	06/10/2010
AP 00938250	058053	CRICK SOFTWARE INC	CLICKER 5 + PAINT-SINGLE COMI	000-3319-11-4300	423.00	06/10/2010
AP 00938252	002538	CURRICULUM ASSOCIATES INC	BOOK TWO TEACHER GUIDE (WS	112-2225-10-4300	3,906.66	06/10/2010
AP 00938252	002538	CURRICULUM ASSOCIATES INC	MATH/PRACTCE & MASTERY GR.	181-0918-10-4300	2,397.50	06/10/2010
AP 00938253	002538	CURRICULUM ASSOCIATES INC	CTM 9938.9, TEACHER EDITION	156-0918-37-4210	2,336.50	06/10/2010
AP 00938253	002538	CURRICULUM ASSOCIATES INC	LANGUAGE ARTS PRACTICE ANI	132-0918-10-4300	3,332.09	06/10/2010
AP 00938253	002538	CURRICULUM ASSOCIATES INC	QUICK WORD BOOKS, ITEM WS1	187-0918-10-4300	621.01	06/10/2010
AP 00938255	039766	DELANEY EDUCATIONAL ENTER	BOOKS ORDER SUMMARY	115-0918-10-4210	4,861.83	06/10/2010
AP 00938255	039766	DELANEY EDUCATIONAL ENTER	171 LIBRARY BOOKS. LIST SUMM	152-0918-37-4210	3,240.01	06/10/2010
AP 00938255	039766	DELANEY EDUCATIONAL ENTER	5 BOOKS ON PREHISTORIC LIFE F	271-0759-37-4210	91.60	06/10/2010
AP 00938256	002741	DEMCO INC	POLYFIT CENTER CUT BOOK JAC	112-0359-37-4300	230.90	06/10/2010

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

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938256	002741	DEMCO INC	P171-0879, DEWEY BINGO GAME	143-0918-37-4300	49.28	06/10/2010
AP 00938256	002741	DEMCO INC	SCOTCH 845 BOOK TAPE 3" X 15 Y	231-3617-37-4300	281.33	06/10/2010
AP 00938259	056909	ENABLEMART	SONGS I SING AT PRESCHOOL LR	000-3319-11-4300	499.16	06/10/2010
AP 00938260	056737	EPS	WORDS I USE WHEN I WRITE, ITE	187-0918-10-4300	239.15	06/10/2010
AP 00938261	057958	ESGI LLC	12 MONTH TEACHER LICENSE FO	181-0918-10-5885	1,341.00	06/10/2010
AP 00938262	019879	FIREMASTER NORTHERN CALIF	OPEN ORDER 2009-2010	051-5152-55-4300	160.49	06/10/2010
AP 00938262	019879	FIREMASTER NORTHERN CALIF	OPEN ORDER 2009-2010	051-5152-55-5618	675.00	06/10/2010
AP 00938263	022721	FLINN SCIENTIFIC INC	OPEN ORDER FOR SCIENCE SUPP.	358-0730-10-4300	400.97	06/10/2010
AP 00938264	003755	FREY SCIENTIFIC CO	525773 SCOUT PRO PORTABLE EL	000-3201-10-4300	309.64	06/10/2010
AP 00938265	027996	GREG LARSON SPORTS	W20-GSB-65 6.3 DIA. RHINOSKIN	010-2011-10-4300	395.36	06/10/2010
AP 00938267	057721	HI-TECH LAMPS INC	PROJ-POALMP47 PROJECTION LA	000-3201-10-4300	256.74	06/10/2010
AP 00938268	035777	HILLYARD INDUSTRIES INC	#00169567 STRIPPER, FLOOR, DEV	901-0000-00-9320	20,595.47	06/10/2010
AP 00938270	057636	MULTI SERVICE CORPORATION	ITEM#/MFR# BB1108044914350 SO	399-0706-10-4300	371.41	06/10/2010
AP 00938270	057636	MULTI SERVICE CORPORATION	42" SAMSUNG TELEVISION WITH	323-0924-10-4400	47,784.82	06/10/2010
AP 00938271	018101	MAYER JOHNSON COMPANY	MOBILE ACTIVITY PLAYER WITH	000-3319-11-4300	13,516.60	06/10/2010
AP 00938272	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	131.74	06/10/2010
AP 00938274	002475	OFFICE DEPOT	#00582600 PAPER, PARCHMENT, P	901-0000-00-9320	166.50	06/10/2010
AP 00938276	031844	RSR ELECTRONICS INC	#4090 6" STEEL DIAL CALIPERS,	000-3635-10-4300	445.10	06/10/2010
AP 00938279	037843	SOUTHWEST SCHOOL & OFFICE	#00072691 CLAY, MOIST, LOW FIR	901-0000-00-9320	3,707.72	06/10/2010
AP 00938280	014717	SPORT SUPPLY GROUP	BS-1240283 ROBIC 505 6 COLOR P	399-0720-10-4300	1,456.23	06/10/2010
AP 00938280	014717	SPORT SUPPLY GROUP	#00823015 BATON, RELAY GILL C	901-0000-00-9320	691.01	06/10/2010
AP 00938282	015975	UNITED HEALTH SUPPLIES INC	#00264620 SOAP, ANTIBACTERIAL	901-0000-00-9320	1,362.20	06/10/2010
AP 00938283	032634	UNITED LABORATORIES	#00159076 GREASE TRAP TREATM	901-0000-00-9320	1,266.43	06/10/2010
AP 00938284	057766	ALVAREZ, ALLISON	Contracted Transport - Parents	017-5410-46-5871	163.20	06/10/2010
AP 00938285	057070	BRUNS, MISTY	Contracted Transport - Parents	017-5410-46-5871	64.00	06/10/2010
AP 00938286	056414	BRUNSON, ADRIENNE	Contracted Transport - Parents	017-5410-46-5871	223.60	06/10/2010
AP 00938287	057080	CAMOZZI, NANCY	Contracted Transport - Parents	017-5410-46-5871	346.80	06/10/2010
AP 00938288	055757	COLLINS, KRISTI	Contracted Transport - Parents	017-5410-46-5871	72.00	06/10/2010
AP 00938289	054835	COOKE, JENNIFER	Contracted Transport - Parents	017-5410-46-5871	104.00	06/10/2010
AP 00938290	057103	CRIVELLO, DENISE	Contracted Transport - Parents	017-5410-46-5871	140.60	06/10/2010
AP 00938291	057100	CURLEE, PETER	Contracted Transport - Parents	017-5410-46-5871	105.00	06/10/2010
AP 00938292	057707	DOSS, TONI	Contracted Transport - Parents	017-5410-46-5871	131.20	06/10/2010
AP 00938293	055233	FLORANCE, HEIDI	Contracted Transport - Parents	017-5410-46-5871	208.00	06/10/2010
AP 00938294	057126	FUENTES, ESTHER	Contracted Transport - Parents	017-5410-46-5871	224.00	06/10/2010
AP 00938295	057784	GARCIA, HEIDI	Contracted Transport - Parents	017-5410-46-5871	165.60	06/10/2010
AP 00938296	056401	GEORGE, MARIA	Contracted Transport - Parents	017-5410-46-5871	516.80	06/10/2010
AP 00938297	058091	HERNANDEZ, DILLAN	Contracted Transport - Parents	017-5410-46-5871	194.40	06/10/2010
AP 00938298	056494	IBARRA, VI	Contracted Transport - Parents	017-5410-46-5871	594.60	06/10/2010
AP 00938299	057745	JOHNSON, DONNA	Contracted Transport - Parents	017-5410-46-5871	60.80	06/10/2010
AP 00938300	056229	KAPLAN, RICHARD AND PATRICI	Contracted Transport - Parents	017-5410-46-5871	96.00	06/10/2010
AP 00938301	054532	LAMMERS, RALPH AND LESLEY	Contracted Transport - Parents	017-5410-46-5871	156.00	06/10/2010
AP 00938302	057710	LEINGANG, LAURA	Contracted Transport - Parents	017-5410-46-5871	167.20	06/10/2010
AP 00938303	057869	LEON, YNGRID	Contracted Transport - Parents	017-5410-46-5871	1,620.00	06/10/2010
AP 00938304	057785	MADRIGAL-LEWIS, KIM	Contracted Transport - Parents	017-5410-46-5871	228.00	06/10/2010
AP 00938305	057711	MARIANO, AMY	Contracted Transport - Parents	017-5410-46-5871	216.00	06/10/2010
AP 00938306	057286	MCBRIDE, ANGELA	Contracted Transport - Parents	017-5410-46-5871	226.80	06/10/2010
AP 00938307	055673	MCBRIDE, DARLENE	Contracted Transport - Parents	017-5410-46-5871	220.00	06/10/2010
AP 00938308	055628	MICHAELS, CHRISTINA	Contracted Transport - Parents	017-5410-46-5871	132.00	06/10/2010
AP 00938309	053816	MITCHELL, KATHY	Contracted Transport - Parents	017-5410-46-5871	114.40	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938310	057075	MORAN, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	44.00	06/10/2010
AP 00938311	054773	NIBBLETT, JULIE	Contracted Transport - Parents	017-5410-46-5871	156.00	06/10/2010
AP 00938312	054569	OLESHKEVICH, NATALYA	Contracted Transport - Parents	017-5410-46-5871	66.00	06/10/2010
AP 00938313	056088	PRICE, ELAINE	Contracted Transport - Parents	017-5410-46-5871	120.00	06/10/2010
AP 00938314	057764	REE-CHANG CHIH, SHIRLEY	Contracted Transport - Parents	017-5410-46-5871	223.20	06/10/2010
AP 00938315	056363	SABANDAL, FRANCES JOAN P	Contracted Transport - Parents	017-5410-46-5871	172.00	06/10/2010
AP 00938316	056322	SMIRNOVA, TETYANA	Contracted Transport - Parents	017-5410-46-5871	252.00	06/10/2010
AP 00938317	058079	STRONG, YOUNG	Contracted Transport - Parents	017-5410-46-5871	196.00	06/10/2010
AP 00938318	057032	TRAVIS, MICHELLE AND TOM	Contracted Transport - Parents	017-5410-46-5871	266.00	06/10/2010
AP 00938319	057714	UNALP, SANDRA	Contracted Transport - Parents	017-5410-46-5871	84.00	06/10/2010
AP 00938320	057709	WEHRMEISTER, THOMAS	Contracted Transport - Parents	017-5410-46-5871	80.00	06/10/2010
AP 00938321	056547	YOUSEFKHANI, MAHNAZ	Contracted Transport - Parents	017-5410-46-5871	104.50	06/10/2010
AP 00938322	024921	COLLEGE BOARD, THE	Stdnt Test-Outsde Agcy AP EXAM	000-3667-45-5860	139,428.00	06/10/2010
AP 00938324	E003863	BIRNBAUM, DEBBIE	RCAT/SCALE UP CONFERENCE	000-3137-36-5210	44.00	06/10/2010
AP 00938326	E001821	CATTALINI, CHRISTINA	ENGLISH/LANGUAGE STRATEGIE	196-0918-10-5210	300.00	06/10/2010
AP 00938327	E001359	CODINGTON, SANDRA M	BLUE & GOLD FLEET	156-0355-10-5895	648.00	06/10/2010
AP 00938328	054350	CONCORD COMMUNITY AND RE	Buildings Rent/Lease	399-3749-59-5612	330.00	06/10/2010
AP 00938329	E001048	COVENTRY, DIANE	HIDDEN VALLEY OUTDOOR ED P	142-0343-10-5890	305.50	06/10/2010
AP 00938330	E003983	COX, CAROL	SF ZOO TRIP	156-0352-10-5895	714.00	06/10/2010
AP 00938331	056820	DIABLO VALLEY ATHLETIC LEA	NT'L FEDERATION RULEBOOKS	326-3500-49-4210	145.20	06/10/2010
AP 00938331	056820	DIABLO VALLEY ATHLETIC LEA	WATERPOLO/POOL RENTAL DVA	326-3519-49-5623	185.06	06/10/2010
AP 00938331	056820	DIABLO VALLEY ATHLETIC LEA	WATERPOLO/POOL RENTAL DVA	326-3520-49-5623	185.07	06/10/2010
AP 00938333	053450	EBBEP	KAREN KELLY ORDER	323-0730-10-4300	100.00	06/10/2010
AP 00938334	029722	EXPLORING NEW HORIZONS INC	HIDDEN VALLEY ELEM 4/27-30/10	142-0343-10-5890	732.00	06/10/2010
AP 00938335	E000364	FULLER, KEVIN	MDHS INSTRUCTIONAL SUPPLIE\$	355-3837-10-4300	354.32	06/10/2010
AP 00938336	E004185	KIRKPATRICK, ESMARIE	MONTE GARDENS SUPPLIES	153-0300-10-4300	499.22	06/10/2010
AP 00938338	052224	NORCOSTCO	MDHS/DARK OF THE MOON COST	355-0707-10-5618	675.00	06/10/2010
AP 00938338	052224	NORCOSTCO	MDHS/DARK OF THE MOON COST	355-0789-10-5618	676.91	06/10/2010
AP 00938340	E001118	ROGERS, LAURIE	MONTE GARDENS ELEM	153-0355-10-4300	447.08	06/10/2010
AP 00938341	E001051	RUTHNICK, KAREN	HOLBROOK ELEM	145-0351-10-5895	925.50	06/10/2010
AP 00938342	E002092	SARIBAY, TERESA	RESPONSE TO INSTRUCTION & IN	196-0918-10-5210	26.35	06/10/2010
AP 00938343	E004186	SEEVERS, KIRSTEN	RCAT/SCALE UP CONFERENCE	000-3137-36-5210	76.50	06/10/2010
AP 00938344	E001001	STUCKEY-SMITH, FELICIA	RCAT SCALE UP CONFERENCE	000-3137-36-5210	762.94	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-3825-36-4210	61.57	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4210	69.05	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3137-36-4300	434.44	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3871-10-4300	771.09	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5032-53-4300	391.76	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3156-10-4300	12.04	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3160-10-4300	336.19	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3666-10-4300	83.44	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4300	1,222.84	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	095-2120-36-4300	214.42	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-3825-36-5210	476.10	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5032-53-5210	255.00	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3871-36-5965	8.20	06/10/2010
AP 00938345	053185	U S BANK CORPORATE PAYMEN	4246044555660524	095-2122-36-5965	57.65	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-0916-36-4210	31.48	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3871-10-4300	879.94	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3160-10-4300	439.31	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3652-10-4300	51.70	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3666-10-4300	563.03	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4300	3,403.21	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3137-36-5210	95.69	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-0906-36-5891	48.00	06/10/2010
AP 00938346	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3825-36-5891	60.14	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4210	21.78	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3871-10-4300	823.04	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3156-10-4300	466.38	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3160-10-4300	395.67	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3652-10-4300	44.15	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3666-10-4300	644.83	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4300	730.47	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-3155-10-4300	598.65	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-3155-10-4300	420.40	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3652-36-5890	47.21	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-5890	8.55	06/10/2010
AP 00938347	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-3155-10-5890	106.46	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	143-0350-10-4210	54.13	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5058-53-4300	26.33	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	143-0350-10-4300	115.58	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	143-2210-39-4300	44.50	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	182-0351-10-4300	43.92	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	182-0924-10-4300	174.51	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	188-0340-10-4300	129.90	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	188-3936-10-4300	138.27	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	235-0730-10-4300	1,323.24	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	235-0757-10-4300	104.13	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	235-3935-10-4300	743.02	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	323-0785-10-4300	327.93	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	323-2125-37-4300	77.77	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	323-3827-10-4300	65.45	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	323-3929-10-4300	125.64	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	182-3652-39-5891	340.00	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	143-0355-10-5895	90.00	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	182-0353-10-5895	424.56	06/10/2010
AP 00938348	053185	U S BANK CORPORATE PAYMEN	4246044555660524	235-2210-39-5965	177.56	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	181-2210-39-4210	88.00	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	176-0377-10-4300	142.55	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	181-2210-39-4300	79.00	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	324-0700-10-4300	273.01	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	324-0706-10-4300	391.53	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	324-2210-39-4300	80.83	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-0706-10-4300	106.43	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-0730-10-4300	132.55	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-2125-37-4300	115.94	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-2210-39-4300	290.29	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	324-3827-10-5895	495.00	06/10/2010

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AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	399-0709-10-5895	115.00	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	140-2210-39-5965	116.00	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	181-2210-39-5965	12.20	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-2210-39-5965	112.40	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	459-0882-39-5965	400.00	06/10/2010
AP 00938351	034566	SIX FLAGS DISCOVERY KINGDO	GLENBROOK 6/4/10 BAL DUE	238-0730-10-5895	525.28	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	134-0389-10-4300	107.95	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	134-0918-10-4300	1,691.44	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	134-2210-39-4300	148.83	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	152-0300-10-4300	410.63	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	152-0918-10-4300	394.84	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	323-0798-10-4300	859.60	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-0785-10-4300	452.95	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-0798-10-4300	383.75	06/10/2010
AP 00938352	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-3926-10-4300	623.89	06/10/2010
AP 00938353	E001433	ABBOTT, PATRICK	VALLE VERDE VOCAL MUSIC SU	188-0389-10-4300	506.28	06/10/2010
AP 00938354	E001989	ARAUJO, ELENI	GOLD RUSH DAY FOOD	153-3619-10-4300	226.00	06/10/2010
AP 00938355	E003387	BRAND, ALAYNE ANNE	GLENBROOK MIDDLE	238-3070-10-4300	230.00	06/10/2010
AP 00938356	E003458	BRATTON, STEVE	JROTC FIELD TRIP	355-0745-49-5895	1,369.68	06/10/2010
AP 00938357	E001939	ELLSMORE, SANDE	A4A COLLABORATIVE MTG	094-3645-36-5891	263.35	06/10/2010
AP 00938358	E002056	FOWLER, KARRAH	TEN BEST EVERY ANXIETY TRTM	000-1400-41-5210	189.99	06/10/2010
AP 00938359	E001336	HICKLIN, LYNN B	VALLE VERDE ELEM	188-0340-10-4300	294.88	06/10/2010
AP 00938360	E002450	KITTREDGE, OLIVIA	TEN BEST ANXIETY TRTMNT TEC	000-1400-41-5210	200.00	06/10/2010
AP 00938362	E001921	NOLAN, SHAMAHL A	IN DEPTH WEEKEND SKILLSHOP	000-3128-11-5230	47.70	06/10/2010
AP 00938363	057906	ORTEGON, EUNICE	PLEASANT HILL EL/LARKEY PAR	168-0343-10-4300	368.17	06/10/2010
AP 00938364	E001413	ORTIZ, LAURA	HELPING CHILDREN WITH AUDIT	010-3096-43-5210	199.00	06/10/2010
AP 00938365	034294	SCHOLASTIC BOOK FAIRS	Books Other Than Textbooks	152-2130-37-4210	1,760.83	06/10/2010
AP 00938366	E000057	SEAMAN, STEVE	JR FIELD TRIP	355-3662-10-5890	118.59	06/10/2010
AP 00938367	034671	SUNRISE CATERING	Food/Meals for Empl (non Conf)	000-3164-36-5891	309.00	06/10/2010
AP 00938368	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3068-36-4300	766.00	06/10/2010
AP 00938368	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-3070-36-4300	328.50	06/10/2010
AP 00938368	053185	U S BANK CORPORATE PAYMEN	4246044555660524	152-0918-10-4300	271.82	06/10/2010
AP 00938368	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-3155-10-4300	54.46	06/10/2010
AP 00938368	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3065-36-5210	414.80	06/10/2010
AP 00938368	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-36-5210	229.00	06/10/2010
AP 00938369	E00002	YOUNG, ALAN	4246044555660524	000-3137-36-5210	39.68	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-2130-37-4210	8.69	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-5090-54-4300	419.97	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5033-54-4300	3,856.16	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	260-2130-37-4300	80.90	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	260-3070-10-4300	1,839.08	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-0700-10-4300	199.50	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-0703-10-4300	108.67	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-0730-10-4300	764.32	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-0735-10-4300	620.36	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-0918-10-4300	331.22	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5033-54-5618	178.00	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-5090-54-5885	59.00	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5033-54-5890	49.00	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

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AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-0708-10-5890	279.00	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	260-3070-10-5891	105.99	06/10/2010
AP 00938370	053185	U S BANK CORPORATE PAYMEN	4246044555660524	260-3070-39-5965	132.00	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	153-0924-39-4210	97.55	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	192-2210-39-4210	58.53	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-0918-10-4210	582.44	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5033-54-4300	406.68	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	070-0915-39-4300	279.66	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	112-0340-10-4300	597.94	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	112-2210-39-4300	152.06	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	192-0300-10-4300	1,024.85	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	192-0389-10-4300	165.89	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	197-0918-10-4300	410.27	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	198-3011-10-4300	864.04	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	198-3070-10-4300	496.38	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	198-3825-10-4300	105.20	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-0918-10-4300	175.00	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3065-36-5210	207.40	06/10/2010
AP 00938373	040707	CONCORD DIABLO FCU	09997156	010-5040-53-4300	193.37	06/10/2010
AP 00938373	040707	CONCORD DIABLO FCU	09813700	000-1680-36-5210	562.67	06/10/2010
AP 00938373	040707	CONCORD DIABLO FCU	00054682	010-5043-53-5210	85.45	06/10/2010
AP 00938373	040707	CONCORD DIABLO FCU	09997156	010-5040-53-5890	18.00	06/10/2010
AP 00938375	055793	SLYPARK	2010/2011 DEPOSIT MT DIABLO EI	154-0343-10-5890	2,800.00	06/10/2010
AP 00938376	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVE	051-5153-55-4300	25.34	06/10/2010
AP 00938376	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVE	051-5160-55-4300	10.59	06/10/2010
AP 00938377	004976	J C PAPER COMPANY INC	MILL ORDER # 02700 81/2X11 NEE	010-5037-53-4300	1,749.36	06/10/2010
AP 00938378	025396	JANUS CORPORATION	ASBESTOS ABATEMENT SERVICE	051-5179-55-5890	1,448.00	06/10/2010
AP 00938379	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	1,553.14	06/10/2010
AP 00938380	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	441-3652-39-4300	7.62	06/10/2010
AP 00938381	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LAB	051-5155-55-4300	52.35	06/10/2010
AP 00938382	038706	KELLY PAPER COMPANY	OPEN ORDER FOR PAPER AND SU	010-5037-53-4300	2,108.96	06/10/2010
AP 00938383	024957	LAURENCE COMPANY INC, C R	OPEN ORDER 2009-2010	051-5153-55-4300	1,249.82	06/10/2010
AP 00938384	053008	LEARNING A-Z	READING A-Z 1 YR SUBSCRIPTIO	134-3070-10-5890	1,480.86	06/10/2010
AP 00938385	056785	LOGICAL CHOICE TECHNOLOGIE	10103 LCT-AB2V2-AUX-02	119-0924-10-4300	7,360.00	06/10/2010
AP 00938386	027751	M-F ATHLETIC COMPANY INC	#A129165 ALTIUS POLES 12'9" MO	399-3516-49-4300	375.66	06/10/2010
AP 00938387	031568	MICHAEL'S TRANSPORTATION SI	OPEN ORDER 2009-2010	017-5410-46-5878	3,360.85	06/10/2010
AP 00938388	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	051-5160-55-4300	12.32	06/10/2010
AP 00938389	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	572.99	06/10/2010
AP 00938390	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-39608 - LEVELED LIBR	000-3164-10-4110	1,196.18	06/10/2010
AP 00938391	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	72.71	06/10/2010
AP 00938392	018418	ORCHARD SUPPLY HARDWARE	Materials and Supplies	051-5151-55-4300	433.98	06/10/2010
AP 00938392	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5157-55-4300	12.31	06/10/2010
AP 00938392	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5160-55-4300	595.92	06/10/2010
AP 00938393	041752	GUY, ROBIN F	OPEN ORDER 2009-2010	051-5172-55-4300	58.79	06/10/2010
AP 00938394	038342	PHONAK INC	070-0080 POWER ONE SIZE 13 BAT	000-3805-11-4400	10,097.82	06/10/2010
AP 00938395	030964	REALLY GOOD STUFF	158209JN PLACE VALUE FORMS F	115-3070-10-4300	82.58	06/10/2010
AP 00938396	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	95.07	06/10/2010
AP 00938396	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5174-55-4300	248.26	06/10/2010
AP 00938397	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	1,263.36	06/10/2010

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AP 00938397	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	4,442.20	06/10/2010
AP 00938397	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5172-55-4300	291.68	06/10/2010
AP 00938398	051562	RENAISSANCE LEARNING	QUOTE #559916 MATH TESTING S	033-3835-10-4300	2,196.94	06/10/2010
AP 00938399	028096	SAMMONS PRESTON INC	#925145 PARAFFIN - SIX 1-LB. B	010-1218-21-4300	1,028.97	06/10/2010
AP 00938400	013991	SCHOLASTIC INC	INSTRUCTIONAL MATERIALS	178-3070-10-4300	35,946.62	06/10/2010
AP 00938400	013991	SCHOLASTIC INC	BASIC BUILDING PLAN #951719 F	399-3011-10-5890	2,100.00	06/10/2010
AP 00938401	036939	SHRED WORKS INC	OPEN ORDER FOR SHREDDING D	010-5032-53-5890	86.00	06/10/2010
AP 00938401	036939	SHRED WORKS INC	OPEN ORDER FOR DOCUMENT SF	010-5050-53-5890	38.00	06/10/2010
AP 00938402	053008	LEARNING A-Z	READING-TUTORS 1 YR SUBSCRI	134-3070-10-5890	359.70	06/10/2010
AP 00938403	055266	OCE IMAGISTICS INC	MAINTENANCE AGREEMENT FOF	174-2210-39-5618	3.19	06/10/2010
AP 00938404	030964	REALLY GOOD STUFF	154656MA HAND MAGNETS	115-3070-10-4300	309.95	06/10/2010
AP 00938405	026760	SCHOOL SPECIALTY INC	067032-207 SCHOOL SMART STER	115-3070-10-4300	92.24	06/10/2010
AP 00938405	026760	SCHOOL SPECIALTY INC	STANDARD STACK CHAIRS, 16 IN	174-3070-10-4300	3,713.49	06/10/2010
AP 00938405	026760	SCHOOL SPECIALTY INC	3x4 WATERPROOF DISPLAY CASE	222-0924-10-4300	937.92	06/10/2010
AP 00938406	057930	SIGNATURE SECURITY SERVICE	SECURITY GUARD SERVICES (UN	000-5221-56-5802	5,711.30	06/10/2010
AP 00938407	039473	SILICON MOUNTAIN MEMORY IN	1 GB DIMM - HEWLETT PACKARE	154-3935-10-4300	3,527.65	06/10/2010
AP 00938408	011017	SYSCO FOOD SERVICES OF SAN J	OPEN ORDER FOR FOOD SUPPLIE	000-3991-10-4300	235.88	06/10/2010
AP 00938409	054071	TEACHER DIRECT	319-1864-OTM STORY STARTERS (	115-3070-10-4300	308.66	06/10/2010
AP 00938410	016669	TEACHER'S DISCOVERY	EDE946 SPANISH POCKET CHART	115-3070-10-4300	45.15	06/10/2010
AP 00938411	058017	UNIVERSAL LASER SYSTEMS INC	COLLIMATOR	000-3201-10-6490	14,891.50	06/10/2010
AP 00938411	058017	UNIVERSAL LASER SYSTEMS INC	DOWNDRAFT CUTTING TABLE	355-3789-10-6490	8,018.50	06/10/2010
AP 00938412	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	051-5160-55-4300	30.62	06/10/2010
AP 00938413	041065	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD SUBSCR	355-0918-37-4300	1,555.60	06/10/2010
AP 00938414	005706	LESLIE CERAMICS SUPPLY CO	rep/stop pay ck936063 PO73488	324-0799-10-4300	751.23	06/10/2010
AP 00938414	005706	LESLIE CERAMICS SUPPLY CO	repl stop pay ck936005 PO74581	358-0703-10-4300	545.43	06/10/2010
AP 00938414	005706	LESLIE CERAMICS SUPPLY CO	repl stop pay ck936005 PO75177	358-0704-10-4300	573.77	06/10/2010
AP 00938415	006783	NASCO	9723476 FABER-CASTELL 3 HOLE	324-0794-10-4300	1,727.85	06/10/2010
AP 00938416	055293	GLOBAL FINANCIAL SERVICES	Equipment Rentals/Lease	017-5410-46-5618	87.06	06/10/2010
AP 00938417	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES - JIT	048-1020-39-4300	796.77	06/10/2010
AP 00938417	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	174-0300-10-4300	65.06	06/10/2010
AP 00938417	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SL	355-0712-10-4300	8.24	06/10/2010
AP 00938417	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SL	355-0914-10-4300	2,957.89	06/10/2010
AP 00938417	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SL	355-3727-10-4300	424.67	06/10/2010
AP 00938418	054250	SACRAMENTO COUNTY OFFICE	MOU INVOICE # 101703 - 5TH GRA	154-0343-10-5890	29,959.00	06/10/2010
AP 00938419	026760	SCHOOL SPECIALTY INC	21 INCH LONG-TRACK KEYBOAR	000-2617-53-4300	191.19	06/10/2010
AP 00938420	031066	TAMS WITMARK MUSIC	BYE BYE BIRDIE MUSICAL LICEN	260-0700-10-5890	501.00	06/10/2010
AP 00938421	010283	WILCO SUPPLY	OPEN ORDER 2009-2010	051-5154-55-4300	9,492.16	06/10/2010
AP 00938422	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	000-2617-53-4300	53.17	06/10/2010
AP 00938422	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5032-53-4300	418.57	06/10/2010
AP 00938422	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES AND	140-0300-10-4300	298.17	06/10/2010
AP 00938423	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	176-2210-39-4300	1,043.02	06/10/2010
AP 00938424	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	174-0300-10-4300	475.26	06/10/2010
AP 00938424	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	178-3070-10-4300	356.30	06/10/2010
AP 00938424	002475	OFFICE DEPOT	OPEN ORDER FOR 2009-2010	182-0300-10-4300	1,726.71	06/10/2010
AP 00938424	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	280-4638-39-4300	190.95	06/10/2010
AP 00938425	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	115-0300-10-4300	316.20	06/10/2010
AP 00938425	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	222-0700-10-4300	247.01	06/10/2010
AP 00938426	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-2010-36-4300	38.23	06/10/2010
AP 00938426	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	017-5410-46-4300	124.10	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938426	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	119-3070-10-4300	14.75	06/10/2010
AP 00938426	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	153-0300-10-4300	14.01	06/10/2010
AP 00938426	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	168-0300-10-4300	44.62	06/10/2010
AP 00938426	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	181-0300-10-4300	138.83	06/10/2010
AP 00938426	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-3070-10-4300	670.57	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	188-0300-10-4300	51.25	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	191-0300-10-4300	56.56	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	319.59	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-0706-10-4300	82.90	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEC	358-2210-39-4300	14.32	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OPEN ORDER FOR: - JIT - OFFICE	437-0882-10-4300	87.78	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OPEN ORDER FOR: OFFICE SUPPL	447-0882-10-4300	53.28	06/10/2010
AP 00938428	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	651.13	06/10/2010
AP 00938429	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	000-2617-53-4300	71.71	06/10/2010
AP 00938429	002475	OFFICE DEPOT	HP BLACK INK CARTRIDGE 51645	152-0918-10-4300	902.49	06/10/2010
AP 00938429	002475	OFFICE DEPOT	credited on 517283520001	267-0700-10-4300	0.00	06/10/2010
AP 00938429	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	267-0918-10-4300	822.19	06/10/2010
AP 00938429	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL YEAR	273-3070-10-4300	820.14	06/10/2010
AP 00938429	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0706-10-4300	230.78	06/10/2010
AP 00938429	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-2125-37-4300	4.18	06/10/2010
AP 00938429	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-2210-39-4300	64.70	06/10/2010
AP 00938429	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	708-3669-41-4300	265.61	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-0918-36-4300	135.28	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-2010-36-4300	200.62	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5050-53-4300	386.96	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	070-0915-39-4300	68.50	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	494.75	06/10/2010
AP 00938430	002475	OFFICE DEPOT	VARIOUS COACHING / SAIT SUPP	260-3070-10-4300	334.74	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0700-10-4300	264.45	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0708-10-4300	3.29	06/10/2010
AP 00938430	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0918-39-4300	41.10	06/10/2010
AP 00938431	032333	J W PEPPER & SON INC	OPEN ORDER FOR SHEET MUSIC	231-0713-10-4300	803.86	06/10/2010
AP 00938432	054086	PORT PLASTICS	OPEN ORDER 2009-2010	051-5153-55-4300	17,018.41	06/10/2010
AP 00938433	031590	SMITH FAMILY FARMS	FIELD TRIP FEES FOR 93 1ST GRA	143-0351-10-5895	1,032.00	06/10/2010
AP 00938434	021909	MURPHY INC, HARRY L	Materials	051-5160-55-4300	381.28	06/10/2010
AP 00938438	017898	CSEA DUES	HAND	901-0000-00-9550	0.91	06/17/2010
AP 00938439	018011	COUNTY TREASURER - MARTINE	HAND	901-0000-00-9523	462.43	06/17/2010
AP 00938439	018011	COUNTY TREASURER - MARTINE	HAND	901-0000-00-9524	349.74	06/17/2010
AP 00938439	018011	COUNTY TREASURER - MARTINE	HAND	901-0000-00-9533	462.43	06/17/2010
AP 00938439	018011	COUNTY TREASURER - MARTINE	HAND	901-0000-00-9534	349.74	06/17/2010
AP 00938439	018011	COUNTY TREASURER - MARTINE	HAND	901-0000-00-9536	672.34	06/17/2010
AP 00938440	018013	COUNTY SUPT OF SCHOOLS	HAND	901-0000-00-9520	689.10	06/17/2010
AP 00938440	018013	COUNTY SUPT OF SCHOOLS	HAND	901-0000-00-9530	668.23	06/17/2010
AP 00938441	018014	P E R S #0187 020	HAND	901-0000-00-9521	316.07	06/17/2010
AP 00938441	018014	P E R S #0187 020	HAND	901-0000-00-9531	227.85	06/17/2010
AP 00938442	027860	UNION BANK OF CALIFORNIA	HAND	901-0000-00-9522	264.19	06/17/2010
AP 00938442	027860	UNION BANK OF CALIFORNIA	HAND	901-0000-00-9532	264.17	06/17/2010
AP 00938443	029468	C C C TREASURER	HAND	901-0000-00-9537	134.72	06/17/2010
AP 00938444	036848	C C C TREASURER SDI	HAND	901-0000-00-9535	95.27	06/17/2010

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

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938445	050434	ARORA, MOHIT AND PRIYA	SKILL BUILDERS MAR10 FOR JAY	010-1665-11-5890	300.00	06/17/2010
AP 00938446	051823	BARBER, KARRA	MATH TUTORING & SPEECH/LAN	701-5411-46-5871	74.35	06/17/2010
AP 00938446	051823	BARBER, KARRA	TUTORING 5/3/10-5/19/10	010-1665-11-5890	550.00	06/17/2010
AP 00938447	056432	BUSBY, MICHAEL & SUSAN	MILEAGE THERAPY FOR MEGAN	701-5411-46-5871	229.55	06/17/2010
AP 00938448	058094	GAIDDON, PHILIPPE	MILEAGE FOR CLC-ALAMEDA	701-5411-46-5871	374.40	06/17/2010
AP 00938449	055699	JOHNSON, MARK D	MILESTONES MAR 10 FOR TED	010-1665-11-5890	13,990.50	06/17/2010
AP 00938450	057075	MORAN, ELIZABETH	MILEAGE FOR SPEECH FOR DEVA	701-5411-46-5871	38.64	06/17/2010
AP 00938451	057169	SUMNER, DAVID AND MOJGAN	MILEAGE TUTORING FOR JONATJ	701-5411-46-5871	243.10	06/17/2010
AP 00938451	057169	SUMNER, DAVID AND MOJGAN	KAREN ZUNIGA TUTORING MAR/	010-1665-11-5890	2,530.00	06/17/2010
AP 00938452	056520	TERRY, JAMIE	PROFESSIONAL TUTORING SERV	010-1665-11-5890	1,200.00	06/17/2010
AP 00938453	058095	WEISENBERGER, DOROTHY	ACTIVE READING CLINIC TUTOR	010-1665-11-5890	2,465.00	06/17/2010
AP 00938454	058096	WILSON, TONY	MELMED,MILES,MELVIN,LIVE OA	010-1665-11-5890	11,735.00	06/17/2010
AP 00938455	002298	CONTRA COSTA WATER DISTRIC	Water	143-5270-56-5580	1,150.70	06/17/2010
AP 00938455	002298	CONTRA COSTA WATER DISTRIC	Water	222-5270-56-5580	1,677.33	06/17/2010
AP 00938455	002298	CONTRA COSTA WATER DISTRIC	Water	355-5270-56-5580	2,557.22	06/17/2010
AP 00938455	002298	CONTRA COSTA WATER DISTRIC	Water	358-5270-56-5580	1,941.37	06/17/2010
AP 00938456	007244	PACIFIC GAS & ELECTRIC CO	OPEN ORDER 2009-2010	017-5410-46-4612	83.67	06/17/2010
AP 00938456	007244	PACIFIC GAS & ELECTRIC CO	Electricity	140-5270-56-5540	3,970.60	06/17/2010
AP 00938456	007244	PACIFIC GAS & ELECTRIC CO	Electricity	168-5270-56-5540	3,313.25	06/17/2010
AP 00938457	015215	ALAMEDA COUNTY OFFICE OF E	Independent Services Contracts	000-3070-36-5800	50,500.00	06/17/2010
AP 00938460	057808	GRANICHER, BARBARA E	MT. DIABLO UNIFIED SCHOOL DI	000-3070-36-5800	1,410.00	06/17/2010
AP 00938461	035774	MAAS, KENNETH	DJK PRODUCTIONS WILL PROVIE	235-3936-49-5800	450.00	06/17/2010
AP 00938462	050224	ROA, EVA RENEE	Independent Services Contracts	115-0918-10-5800	300.00	06/17/2010
AP 00938463	052438	SOUL SHOPPE	3/11/10 PARENT NIGHT	174-0918-10-5800	1,350.00	06/17/2010
AP 00938465	053094	STRATACOM	OPEN ORDER FOR STOCK PAPER	010-5033-54-4300	339.56	06/17/2010
AP 00938466	057742	VAN WERT, DONNA P	3/9/10-3/31/10 & 4/1/10	000-3635-39-5800	525.00	06/17/2010
AP 00938467	022632	MERCADO, MARIA	CASE ANTONY CRUZ	010-1300-36-5100	5,080.00	06/17/2010
AP 00938467	022632	MERCADO, MARIA	STUDENT KIM NGUYEN	010-5045-42-5100	535.00	06/17/2010
AP 00938469	055788	ACCENTCARE HOME HEALTH SE	MDUSD, THROUGH THE INDIVIDU	000-1000-26-5100	5,557.50	06/17/2010
AP 00938470	055602	BURKE, SHERRY	TEST 4/23,30&5/7/10 IEP 6/2/10	010-1664-11-5800	2,500.00	06/17/2010
AP 00938471	020465	EDGEWOOD CENTER FOR CHILD	MASTER CONTRACT - EDGEWOO	010-1660-26-5100	3,560.00	06/17/2010
AP 00938472	056335	EDUCATIONAL BASED SERVICES	JOYCE AURELLANO 4/18/10-5/1/10	010-1219-31-5100	6,515.50	06/17/2010
AP 00938473	057665	MY THERAPY COMPANY	4/19-23/10 & 4/26-30/10	010-1219-31-5100	5,600.00	06/17/2010
AP 00938474	057623	PEDIATRIC CONTRACTING SERV	CERUTTI,NICHOLAS&CROSBY,D/	010-1662-26-5100	601.00	06/17/2010
AP 00938475	050234	PROGRESSUS THERAPY LLC	SHELLY GUPTA	010-1219-31-5100	10,064.00	06/17/2010
AP 00938476	037940	SPEECH PATHOLOGY GROUP INC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	104,922.00	06/17/2010
AP 00938476	037940	SPEECH PATHOLOGY GROUP INC	MASTER CONTRACT - THE SPEEC	010-1661-26-5100	558.00	06/17/2010
AP 00938477	043174	FEET FIRST ENTERTAINMENT IN	8TH GRADE DANCE	238-3935-49-5800	550.00	06/17/2010
AP 00938478	003635	FOLLETT LIBRARY RESOURCES	ATTACHED BOOK LIST QUOTE ID	153-0359-37-4210	166.93	06/17/2010
AP 00938478	003635	FOLLETT LIBRARY RESOURCES	ATTACHED BOOK LIST QUOTE ID	153-0918-37-4210	133.46	06/17/2010
AP 00938478	003635	FOLLETT LIBRARY RESOURCES	ATTACHED BOOK LIST QUOTE ID	153-2130-37-4210	102.82	06/17/2010
AP 00938478	003635	FOLLETT LIBRARY RESOURCES	1 LOT OF 20 LIBRARY BOOKS	156-2130-37-4210	328.21	06/17/2010
AP 00938478	003635	FOLLETT LIBRARY RESOURCES	BOOKS PER ORDER SUMMARY	182-0359-37-4210	965.48	06/17/2010
AP 00938479	004703	HOUGHTON MIFFLIN HARCOURT	LEVELED READING PASSAGES A:	134-3070-10-4300	254.66	06/17/2010
AP 00938480	055890	KOOLEN, ADRIAN	6/10/10 DANCE	273-3935-49-5800	250.00	06/17/2010
AP 00938481	053405	MARINE MAMMAL CENTER, THE	INDEPENDENT CONTRACTOR AG	198-0351-10-5800	574.00	06/17/2010
AP 00938482	007244	PACIFIC GAS & ELECTRIC CO	Electricity	168-5270-56-5540	268.87	06/17/2010
AP 00938483	040376	PEARSON EDUCATION	PEARSON/PRENTICE HALL EVER*	000-0910-10-4300	2,279.72	06/17/2010
AP 00938484	058089	SILVERKIWI LLC	INDEPENDENT SERVICES CONTR	280-3936-49-5800	529.00	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00938485	022317	ALDEA INC	MASTER CONTRACT - ALDEA SCI	010-1660-26-5880	2,240.00	06/17/2010
AP 00938486	050268	CALIFORNIA AUTISM FOUNDATI	MASTER CONTRACT - CALIFORN	010-1660-26-5100	9,652.20	06/17/2010
AP 00938487	053559	DALY, KEVIN	DALY PHYSICAL THERAPY SERV	010-1662-26-5880	2,550.00	06/17/2010
AP 00938488	056335	EDUCATIONAL BASED SERVICES	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	5,063.00	06/17/2010
AP 00938489	056197	EDUCATIONAL SUPPORT SERVIC	MASTER CONTRACT - EDUCATIO	010-1661-26-5100	17,265.50	06/17/2010
AP 00938490	051931	FALTZ ASSOCIATES INC	SPEECH LANGUAGE PATHOLOG	010-1219-31-5880	462.00	06/17/2010
AP 00938491	057248	OAK HILL SCHOOL	MASTER CONTRACT - OAK HILL	010-1660-26-5100	8,800.00	06/17/2010
AP 00938492	050260	ORION ACADEMY	MASTER CONTRACT - ORION AC	010-1660-26-5100	19,449.60	06/17/2010
AP 00938493	057623	PEDIATRIC CONTRACTING SERV	5/1/10-5/15/10	010-1662-26-5100	5,440.00	06/17/2010
AP 00938494	008940	SPECTRUM CENTER	MASTER CONTRACT - SPECTRUM	010-1660-26-5100	479,711.59	06/17/2010
AP 00938495	053724	SPRINGSTONE SCHOOL, THE	MASTER CONTRACT - THE SPRIN	010-1660-26-5100	34,720.00	06/17/2010
AP 00938496	055350	TOBE, SAMANTHA	MASTER CONTRACT - SAMANTH	010-1661-26-5880	712.50	06/17/2010
AP 00938497	040561	VIA CENTER	MASTER CONTRACT - VIA CENTE	010-1660-26-5100	5,853.00	06/17/2010
AP 00938498	033112	ACTIVE READING CLINIC	INDEPENDENT SERVICES CONTR	010-1664-11-5800	2,640.00	06/17/2010
AP 00938499	039602	BARBER & ASSOCIATES INC, LOI	LOU BARBER & ASSOCIATES SER	000-1648-36-5100	2,687.00	06/17/2010
AP 00938500	052791	ELFENBEIN, GABI	INDEPENDENT SERVICE CONTRA	000-3122-11-5100	12,600.00	06/17/2010
AP 00938501	056181	GONZALES, CYNTHIA M	IND SVC CONTRACT - CINDY GO	010-1664-11-5800	2,610.00	06/17/2010
AP 00938502	053817	HEMPY, DINEEN	Dineen Hempy, COTA will provid	010-1662-11-5800	2,291.00	06/17/2010
AP 00938503	057665	MY THERAPY COMPANY	5/4/10 & 5/14/10	010-1219-31-5100	5,600.00	06/17/2010
AP 00938504	052114	PETERSON PHD, CYNTHIA	ISC WITH CYNTHIA PETERSON	000-3122-11-5100	4,840.00	06/17/2010
AP 00938505	052879	RYAN, DEIREDRE	IND SVC CONTRACT- DEIREDRE	010-1664-11-5100	7,500.00	06/17/2010
AP 00938506	052379	SAMUELSON, BETH	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	400.00	06/17/2010
AP 00938507	057556	SANZONE ENTERPRISES INC	5/3,5,6,7,11,12,13,14/10	000-5411-46-5878	1,050.00	06/17/2010
AP 00938508	054820	VILLA, EVELINA	FOREIGN LANGUAGE INTERPRET	010-1300-11-5100	4,185.00	06/17/2010
AP 00938509	057193	WYMAN, MARIE	20 DAYS	010-1219-31-5100	11,200.00	06/17/2010
AP 00938510	022632	MERCADO, MARIA	STUDENT ANDREW KIM	010-1300-36-5100	5,450.00	06/17/2010
AP 00938510	022632	MERCADO, MARIA	CASE ALDREDO MANUEL	010-5045-42-5100	140.00	06/17/2010
AP 00938512	039351	AUGMENTATIVE COMMUNICATI	5/5,11,18,25/10	010-1219-26-5100	3,392.50	06/17/2010
AP 00938513	056335	EDUCATIONAL BASED SERVICES	JOYCE AURELLANO 5/16-5/29/10	010-1219-31-5100	5,146.00	06/17/2010
AP 00938514	040396	GOMEZ, VICTOR	REGULAR	010-5045-48-5800	862.50	06/17/2010
AP 00938514	040396	GOMEZ, VICTOR	SUN TERRACE ELEM	182-3825-10-5800	30.00	06/17/2010
AP 00938514	040396	GOMEZ, VICTOR	WESTWOOD ELEM	192-3825-10-5800	97.50	06/17/2010
AP 00938514	040396	GOMEZ, VICTOR	CONCORD HIGH	326-3825-10-5800	30.00	06/17/2010
AP 00938515	057665	MY THERAPY COMPANY	5/21/10 & 5/28/10	010-1219-31-5100	5,040.00	06/17/2010
AP 00938516	050234	PROGRESSUS THERAPY LLC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	11,840.00	06/17/2010
AP 00938516	050234	PROGRESSUS THERAPY LLC	MASTER CONTRACT FOR PROGR	010-1662-26-5100	237,191.50	06/17/2010
AP 00938517	037940	SPEECH PATHOLOGY GROUP INC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	120,586.25	06/17/2010
AP 00938518	051206	CITY OF PITTSBURG	Water METER BASE CHARGE 3"	175-5270-56-5580	678.32	06/17/2010
AP 00938518	051206	CITY OF PITTSBURG	Sewer FEES	175-5270-56-5590	84.96	06/17/2010
AP 00938519	018555	CONTRA COSTA COUNTY OFFICI	AB430 MODULE2 TRAINING 5/11/1	000-0913-36-5800	600.00	06/17/2010
AP 00938520	002298	CONTRA COSTA WATER DISTRIC	Water	188-5270-56-5580	2,023.61	06/17/2010
AP 00938520	002298	CONTRA COSTA WATER DISTRIC	Water	323-5270-56-5580	6,546.53	06/17/2010
AP 00938520	002298	CONTRA COSTA WATER DISTRIC	Water	399-5270-56-5580	1,088.23	06/17/2010
AP 00938521	040884	CONTRA COSTA HEALTH SERVIC	N E W KIDS PROGRAM	094-3155-10-5800	7,500.00	06/17/2010
AP 00938522	058006	DW EDUCATIONAL RESEARCH II	INDEPENDENT CONTRACT WITH	000-3011-10-5800	1,673.20	06/17/2010
AP 00938523	032519	EASTWOOD, BRETT	PLEASANT HILL MIDDLE 6/9/10	271-3936-49-5800	495.00	06/17/2010
AP 00938524	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	419.39	06/17/2010
AP 00938525	057977	GUGLIELMINO, DAWN	FINAL PAYMENT	235-0700-10-5800	400.00	06/17/2010
AP 00938526	052964	MUIR/DIABLO OCCUPATIONAL M	PARHAM, ENCISO, HOLSTAD	017-5410-46-5890	210.00	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00938527	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	000-1000-36-5974	279.65	06/17/2010
AP 00938527	050182	NEXTEL COMMUNICATIONS	5/4/10-6/3/10	238-0918-39-5974	91.05	06/17/2010
AP 00938527	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	289-0918-39-5974	32.89	06/17/2010
AP 00938528	053491	VALDES, NADES DYE	Independent Services Contracts	457-3692-10-5800	57.00	06/17/2010
AP 00938529	058097	WINE VALLEY INC	DEPOSIT FOR MAY 2011 SENIOR/J	399-3936-49-5800	2,000.00	06/17/2010
AP 00938530	015427	XEROX CORPORATION	60-MONTH FAIR MARKET VALUE	010-5037-53-5618	2,331.51	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	196-0300-10-4300	1,397.19	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	17" MONITOR, HP L1711, EM886A	197-0300-10-4300	5,457.64	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	235-0924-10-4300	1,445.26	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	MS OFFICE 2007 PROFESSIONAL F	280-4638-39-4300	4,191.56	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	289-0918-10-4300	907.00	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	HP COMPAC 6005 SFF COMPUTER	289-0924-10-4300	2,251.19	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	326-0918-10-4300	3,977.22	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	STANDARD "MICRO TOWER - HP	326-2130-37-4300	3,918.25	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 SFF COMPUTER	462-0924-10-4300	10,000.93	06/17/2010
AP 00938531	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE PROFESSION	260-3070-10-4400	27,675.53	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	MS PART#731-01678ZZ PGGOVR 2	000-3201-10-4300	48.07	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	HP PROMO LE2001w 20-INCH WID	114-0918-10-4300	1,445.26	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ COMPUTER, PART #	179-2225-10-4300	3,352.18	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6005 SFF COMPUTER	273-0924-10-4300	18,422.77	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	273-3070-10-4300	11,580.03	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	326-0918-10-4300	2,228.99	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE FOR MONITORS	326-3837-10-4300	465.97	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	HP L1711 17-INCH LCD MONITOR,	326-3838-10-4300	3,783.10	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	Microsoft Office 2007 Professi	766-0924-10-4300	4,775.43	06/17/2010
AP 00938532	032064	HEWLETT PACKARD CORPORAT	HP COMPAQ 6545B NOTEBOOK C	326-0918-10-4400	2,290.97	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	Ewaste fee	134-0918-10-4300	21,830.56	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	MICORSOFT OFFICE 2007 PROFES	140-0918-10-4300	4,093.23	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	198-3825-39-4300	698.59	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	271-3825-10-4300	4,093.23	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	HP CARRYING CASE, PART #AJ07	174-0918-10-4400	860.49	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	HP CARRYING CASE, PART#AJ07	174-3825-10-4400	1,721.01	06/17/2010
AP 00938534	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	000-0070-10-4300	682.20	06/17/2010
AP 00938534	032064	HEWLETT PACKARD CORPORAT	STANDARD SCREEN HPL1711 INC	178-0918-10-4300	4,806.02	06/17/2010
AP 00938534	032064	HEWLETT PACKARD CORPORAT	E WASTE FEE	271-0918-10-4300	7,095.18	06/17/2010
AP 00938534	032064	HEWLETT PACKARD CORPORAT	HP 6005 SFF COMPUTER PART #A	324-0918-37-4300	5,807.72	06/17/2010
AP 00938534	032064	HEWLETT PACKARD CORPORAT	PART# FN094UT HP NOTEBOOK	355-3733-10-4400	3,316.06	06/17/2010
AP 00938534	032064	HEWLETT PACKARD CORPORAT	HP SMART ARRAY P-SERIES LOW	010-5033-54-6490	37,486.95	06/17/2010
AP 00938536	E000234	ADAMS, JANELLE	Business Mileage & Othr Exp	010-1218-21-5230	188.10	06/17/2010
AP 00938537	E002575	ANDREWS, ROXANNA R	Business Mileage & Othr Exp	705-1653-11-5230	14.85	06/17/2010
AP 00938538	E003536	ANELLO, SAM	Business Mileage & Othr Exp	705-1653-11-5230	15.90	06/17/2010
AP 00938539	E004124	BAEZ, JOCELYN	Business Mileage & Othr Exp	010-1650-41-5230	40.60	06/17/2010
AP 00938541	E000244	CONRY, JOHN F	Business Mileage & Othr Exp	000-3825-10-5230	18.30	06/17/2010
AP 00938542	E001134	CROAK, LYNNE	Business Mileage & Othr Exp	010-1218-21-5230	112.58	06/17/2010
AP 00938543	E000072	CUSHING, CONNIE	Business Mileage & Othr Exp	010-1500-36-5230	68.75	06/17/2010
AP 00938544	E004188	EASTERWOOD, PATRICK	Business Mileage & Othr Exp	010-1218-21-5230	31.00	06/17/2010
AP 00938545	E000697	FERRO, KENNETH	Business Mileage & Othr Exp	000-3133-36-5230	198.90	06/17/2010
AP 00938546	E001472	FLANER, VALORY	Business Mileage & Othr Exp	010-1218-21-5230	227.65	06/17/2010
AP 00938547	E003263	GIAMBONA, MICHAEL	Business Mileage & Othr Exp	000-3630-41-5230	272.60	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938548	E000563	GUEVARA, KATHLEEN	Business Mileage & Othr Exp	010-1218-21-5230	141.80	06/17/2010
AP 00938549	E000670	HAMILTON, SUZANNE	Business Mileage & Othr Exp	010-1218-21-5230	79.20	06/17/2010
AP 00938550	E000349	HOLLIDAY, SALLY J	Business Mileage & Othr Exp	000-5090-54-5230	13.05	06/17/2010
AP 00938551	E004078	JAVETE, ELLEN	Business Mileage & Othr Exp	000-3630-41-5230	62.85	06/17/2010
AP 00938555	E000607	LINDSTROM, DANIEL V	Business Mileage & Othr Exp	010-1218-21-5230	216.70	06/17/2010
AP 00938558	E004049	MARIE, SUZANNE	Business Mileage & Othr Exp	708-3669-41-5230	25.95	06/17/2010
AP 00938558	E004049	MARIE, SUZANNE	Business Mileage & Othr Exp	761-3669-41-5230	25.95	06/17/2010
AP 00938559	E003438	ALVARICO, JOSEPH	Business Mileage & Othr Exp	090-0070-10-5230	71.85	06/17/2010
AP 00938560	E000269	BARDSLEY, MARIANNE	Business Mileage & Othr Exp	090-0070-11-5230	30.55	06/17/2010
AP 00938561	E00014	BLISS, SHEILA	Business Mileage & Othr Exp	090-0070-10-5230	24.50	06/17/2010
AP 00938562	E004189	BRADFORD, JANE P	Business Mileage & Othr Exp	090-0070-10-5230	11.00	06/17/2010
AP 00938563	E001759	BUCKLES, JEAN	Business Mileage & Othr Exp	090-0070-10-5230	96.33	06/17/2010
AP 00938564	E000223	CODELLA-MEDVECZKY, JENNIFI	Business Mileage & Othr Exp	090-0070-11-5230	45.21	06/17/2010
AP 00938565	E004125	DEVENNEY, WILLIAM S	Business Mileage & Othr Exp	090-0070-10-5230	13.28	06/17/2010
AP 00938565	E004125	DEVENNEY, WILLIAM S	Business Mileage & Othr Exp	090-0070-11-5230	9.90	06/17/2010
AP 00938566	E004087	DEVRIES, JOAN	Business Mileage & Othr Exp	090-0070-10-5230	92.20	06/17/2010
AP 00938567	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-10-5230	71.25	06/17/2010
AP 00938567	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-11-5230	8.60	06/17/2010
AP 00938570	E001921	NOLAN, SHAMAHL A	Business Mileage & Othr Exp	000-1000-11-5230	112.90	06/17/2010
AP 00938570	E001921	NOLAN, SHAMAHL A	Business Mileage & Othr Exp	000-3128-11-5230	75.60	06/17/2010
AP 00938571	E001437	O'BRIEN, NANCY	Business Mileage & Othr Exp	010-1218-21-5230	70.50	06/17/2010
AP 00938572	E001703	OWSLEY, DARCELLE	Business Mileage & Othr Exp	705-1653-11-5230	8.42	06/17/2010
AP 00938573	E003111	PADDOCK, JEREMY	Business Mileage & Othr Exp	000-1000-11-5230	144.00	06/17/2010
AP 00938574	E000081	RANDALL, KATHY	Business Mileage & Othr Exp	704-3826-36-5230	67.25	06/17/2010
AP 00938576	E003931	SHEN, HILARY	Business Mileage & Othr Exp	010-1648-36-5230	121.50	06/17/2010
AP 00938577	E001259	VENTURINO, SYLVIA A	Business Mileage & Othr Exp	010-1650-41-5230	129.65	06/17/2010
AP 00938578	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	5,879.65	06/17/2010
AP 00938579	035952	ACTION GLASS INC	OPEN ORDER 2009 - 2010	017-5410-46-5657	366.19	06/17/2010
AP 00938580	038786	ALL BAY CITIES TOWING INC	OPEN ORDER 2009-2010	017-5410-46-5618	120.00	06/17/2010
AP 00938581	053792	ALL COUNTIES TOWING	OPEN ORDER 2009-2010	017-5410-46-5618	435.00	06/17/2010
AP 00938582	039609	AMERIPRIDE	OPEN ORDER 2009-2010	017-5410-46-5618	232.36	06/17/2010
AP 00938583	013118	BAY AREA CARBIDE	OPEN ORDER 2009-2010	051-5151-55-4300	119.83	06/17/2010
AP 00938584	035536	BAY AREA OIL PRODUCTS	2009-2010 OPEN ORDER	017-5410-46-4614	2,350.86	06/17/2010
AP 00938585	012357	BAY COUNTIES PITCOCK PETRO	OPEN ORDER FOR #2 DIESEL PER	017-5410-46-4612	15,895.80	06/17/2010
AP 00938586	039393	BAYSHORE INTERNATIONAL	OPEN ORDER 2009-2010	017-5410-46-4615	120.86	06/17/2010
AP 00938587	023304	CLARK SECURITY PRODUCTS	OPEN ORDER 2009-2010	051-5154-55-4300	1,834.33	06/17/2010
AP 00938588	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	286.50	06/17/2010
AP 00938589	055786	CARTER BROTHERS LLC	OPEN ORDER 2009-2010 FOR ELEC	051-5172-55-5618	980.00	06/17/2010
AP 00938590	018426	COLE SUPPLY CO INC	#00151270 BAG, TRASH BARREL I	901-0000-00-9320	11,031.48	06/17/2010
AP 00938591	026942	CONTRA COSTA COUNTY COMM	OPEN ORDER 2009-2010	051-5160-55-5618	319.82	06/17/2010
AP 00938592	057681	DIABLO VALLEY SIGNS	BUILDING IDENTIFICATION SIGN	051-5160-55-4300	699.06	06/17/2010
AP 00938593	041936	EAST BAY FORD TRUCK SALES I	OPEN ORDER 2009-2010	017-5410-46-4615	662.90	06/17/2010
AP 00938594	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-4300	28.95	06/17/2010
AP 00938594	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-5618	735.00	06/17/2010
AP 00938595	020215	G & K SERVICES	OPEN ORDER:	051-5250-56-5890	70.54	06/17/2010
AP 00938596	003912	GENERAL PLUMBING SUPPLY CC	2009-2010 OPEN ORDER	051-5176-55-4300	1,618.65	06/17/2010
AP 00938597	057812	GEORGE, THOMAS P	OPEN ORDER 2010	000-5260-56-4320	375.87	06/17/2010
AP 00938598	031183	DELTA PERSONNEL SERVICES IN	OPEN ORDER 2009-2010	000-5221-57-5802	1,258.08	06/17/2010
AP 00938599	050250	FLEETPRIDE	OPEN ORDER 2009-2010	017-5410-46-4615	820.37	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938600	021830	GRAINGER	OPEN ORDER 2009-2010	051-5153-55-4300	64.36	06/17/2010
AP 00938600	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	169.53	06/17/2010
AP 00938600	021830	GRAINGER	OPEN ORDER 2009-2010	017-5410-46-4619	175.80	06/17/2010
AP 00938601	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	622.14	06/17/2010
AP 00938602	017507	GUNTERT SALES DIVISION	OPEN ORDER 2009-2010	051-5177-55-4300	539.78	06/17/2010
AP 00938603	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5160-55-4300	150.46	06/17/2010
AP 00938603	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	1,851.73	06/17/2010
AP 00938604	043218	LLOYD, KENNETH D	OPEN ORDER 2009-2010	046-5360-56-5560	250.00	06/17/2010
AP 00938605	E002649	BURNS, LAUREL	Business Mileage & Othr Exp	000-2135-37-5230	30.60	06/17/2010
AP 00938606	E000323	DELLA SANTA, CAROLE	Business Mileage & Othr Exp	000-2135-37-5230	38.85	06/17/2010
AP 00938607	E001226	FEDOTOFF, LYDIA	Business Mileage & Othr Exp	000-0916-36-5230	92.80	06/17/2010
AP 00938608	E001472	FLANER, VALORY	Business Mileage & Othr Exp	090-0070-10-5230	49.60	06/17/2010
AP 00938609	E004063	FLINT, KEVIN C	Business Mileage & Othr Exp	090-0070-11-5230	83.25	06/17/2010
AP 00938610	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-10-5230	27.45	06/17/2010
AP 00938610	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-11-5230	17.70	06/17/2010
AP 00938611	E003451	GILLAN, CONSTANCE	Business Mileage & Othr Exp	000-0916-36-5230	92.95	06/17/2010
AP 00938612	E004097	GONSALVES, PATRICIA	Business Mileage & Othr Exp	090-0070-10-5230	26.60	06/17/2010
AP 00938612	E004097	GONSALVES, PATRICIA	Business Mileage & Othr Exp	090-0070-11-5230	32.15	06/17/2010
AP 00938613	E002204	HOLLAND, KELLY	Business Mileage & Othr Exp	090-0070-10-5230	45.00	06/17/2010
AP 00938614	E000349	HOLLIDAY, SALLY J	Business Mileage & Othr Exp	000-2155-10-5230	23.50	06/17/2010
AP 00938615	E002310	HUBAUER, ELLEN	Business Mileage & Othr Exp	000-0916-36-5230	174.05	06/17/2010
AP 00938616	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-10-5230	55.40	06/17/2010
AP 00938616	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-11-5230	22.40	06/17/2010
AP 00938617	E004126	KELLERSBERGER, NICOLE	Business Mileage & Othr Exp	090-0070-10-5230	16.98	06/17/2010
AP 00938618	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-10-5230	119.15	06/17/2010
AP 00938618	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-11-5230	19.20	06/17/2010
AP 00938619	E003007	LAGAZO, ALBERT D	Business Mileage & Othr Exp	090-0070-10-5230	5.60	06/17/2010
AP 00938619	E003007	LAGAZO, ALBERT D	Business Mileage & Othr Exp	090-0070-11-5230	5.05	06/17/2010
AP 00938620	E002156	LARGE, ANGELA	Business Mileage & Othr Exp	090-0070-10-5230	15.00	06/17/2010
AP 00938621	E004190	LUTHRA, VANDANA	Business Mileage & Othr Exp	090-0070-10-5230	14.75	06/17/2010
AP 00938622	E003429	LYLES, VALERIE	Business Mileage & Othr Exp	090-0070-11-5230	3.88	06/17/2010
AP 00938623	E001592	MACALUSO, ROCHELLE	Business Mileage & Othr Exp	090-0070-10-5230	8.70	06/17/2010
AP 00938624	E001908	MCDERMONT, PATRICIA	Business Mileage & Othr Exp	000-2135-37-5230	20.20	06/17/2010
AP 00938625	E000054	MEEK, CAROL	Business Mileage & Othr Exp	090-0070-11-5230	39.20	06/17/2010
AP 00938626	E001464	MERCADO, ANTONIO	Business Mileage & Othr Exp	090-0070-10-5230	9.70	06/17/2010
AP 00938627	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-10-5230	34.50	06/17/2010
AP 00938627	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-11-5230	80.02	06/17/2010
AP 00938628	E002331	NELSON, RANDY	Business Mileage & Othr Exp	010-5033-54-5230	119.85	06/17/2010
AP 00938629	E000524	POPPAS, JOSEPH	Business Mileage & Othr Exp	000-0916-36-5230	25.70	06/17/2010
AP 00938630	E000850	PREUT, PATRICIA	Business Mileage & Othr Exp	000-3138-36-5230	79.90	06/17/2010
AP 00938631	E002673	RICHARDSON, CHRISTINE	Business Mileage & Othr Exp	198-3070-39-5230	130.50	06/17/2010
AP 00938632	E004062	ROBERTS, STEPHANIE	Business Mileage & Othr Exp	095-2122-36-5230	550.85	06/17/2010
AP 00938633	E003992	ROMER, LINDA	Business Mileage & Othr Exp	090-0070-10-5230	31.85	06/17/2010
AP 00938633	E003992	ROMER, LINDA	Business Mileage & Othr Exp	090-0070-11-5230	37.85	06/17/2010
AP 00938634	E003892	SKIFF, SUSAN	Business Mileage & Othr Exp	090-0070-11-5230	58.55	06/17/2010
AP 00938635	E001660	SLUSHER, LANEY	Business Mileage & Othr Exp	090-0070-10-5230	29.25	06/17/2010
AP 00938635	E001660	SLUSHER, LANEY	Business Mileage & Othr Exp	090-0070-11-5230	20.35	06/17/2010
AP 00938636	E003655	SUGDEN, CARISSA	Business Mileage & Othr Exp	000-3825-10-5230	29.30	06/17/2010
AP 00938637	E001511	THOMAS, KATHERINE	Business Mileage & Othr Exp	090-0070-10-5230	3.95	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00938637	E001511	THOMAS, KATHERINE	Business Mileage & Othr Exp	090-0070-11-5230	10.25	06/17/2010
AP 00938638	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-10-5230	61.15	06/17/2010
AP 00938638	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-11-5230	57.20	06/17/2010
AP 00938639	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	090-0070-10-5230	92.50	06/17/2010
AP 00938639	E000202	VON DER LIETH, CHRISTINE	Business Mileage & Othr Exp	090-0070-11-5230	29.50	06/17/2010
AP 00938640	E002512	WEITZMAN, D'ANNE	Business Mileage & Othr Exp	090-0070-11-5230	12.60	06/17/2010
AP 00938641	E003304	WILKINSON, JOHN	Business Mileage & Othr Exp	090-0070-10-5230	108.60	06/17/2010
AP 00938642	E000377	WONG, LINDA P	Business Mileage & Othr Exp	399-2210-39-5230	175.82	06/17/2010
AP 00938648	055211	AMERICAN MESSAGING	PAGERS FOR 7 SCHOOL PSYCHOI	010-1650-41-5890	193.99	06/17/2010
AP 00938649	056761	APPERSON PRINT RESOURCES IN	Advantage Scantrons 200 MC A-E	134-0918-10-4400	973.89	06/17/2010
AP 00938650	023052	ARBOR SCIENTIFIC	Conceptual physics (set of 10	355-0918-37-4300	1,210.58	06/17/2010
AP 00938651	055646	ASSOCIATION OF CALIFORNIA	OPEN ORDER FOR ADVERTISING	010-5055-53-5810	1,690.00	06/17/2010
AP 00938652	027309	B & H PHOTO-VIDEO INC	HP/WIRELESS MOUSE BH#HENPI	000-3201-10-4300	56.70	06/17/2010
AP 00938652	027309	B & H PHOTO-VIDEO INC	ULTRA 120 MIN FLIP CAMERA BL	119-0924-10-4300	831.53	06/17/2010
AP 00938653	039042	BALLARD & TIGHE INC	CAROUSEL OF IDEAS, SET 1 25 LI	181-3825-10-4210	323.38	06/17/2010
AP 00938653	039042	BALLARD & TIGHE INC	CAROUSEL OF IDEAS 4TH EDITIO	181-3825-10-4300	4,645.50	06/17/2010
AP 00938655	021336	BELLWORK ENTERPRISES	FIFTH GRAE SCIENCE S 45	181-0918-10-4300	1,830.02	06/17/2010
AP 00938656	018375	BIGGER FASTER STRONGER	ITEM #324035 SAFETY SQUATS	267-0720-10-4300	181.00	06/17/2010
AP 00938657	001109	BLICK ART MATERIALS	ART MATERIALS QUOTE ATTACH	355-0914-10-4300	97.85	06/17/2010
AP 00938657	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEC	358-0703-10-4300	213.72	06/17/2010
AP 00938658	016044	BUREAU OF EDUCATION AND RE	REGISTRATION FOR TEACHER LA	198-3011-10-5210	199.00	06/17/2010
AP 00938659	036591	C R LOO GLASS COMPANY	OPEN ORDER FOR SHEETS OF BU	324-0704-10-4300	1,996.58	06/17/2010
AP 00938660	001733	CAROLINA BIOLOGICAL SUPPLY	DH-227100 BULL FROGS	323-0730-10-4300	64.83	06/17/2010
AP 00938662	014477	CLAYPEOPLE	MISC. KILN PARTS	273-0918-10-4400	44.87	06/17/2010
AP 00938663	018555	CONTRA COSTA COUNTY OFFICI	Add on Services BrainPOP Comb	134-0918-10-5890	1,080.00	06/17/2010
AP 00938664	028905	CRYSTAL PRODUCTIONS	CARNAVAL (INCLUDES DVD, PRI	355-0918-37-4300	115.45	06/17/2010
AP 00938665	002538	CURRICULUM ASSOCIATES INC	LA/PRACTICE & MASTERY GRAD	181-0918-10-4300	3,271.99	06/17/2010
AP 00938666	037556	DECOTECH SYSTEMS	6VC-01068 MS WINDOWS REMOTI	231-0924-10-4300	582.00	06/17/2010
AP 00938667	034835	DEPARTMENT OF JUSTICE	OPEN ORDER FOR PROCESSING F	010-5050-53-5894	5,888.00	06/17/2010
AP 00938668	035084	E FILLIATE INCORPORATED	OPEN ORDER 2009-2010 FOR PURC	010-5033-54-4300	224.84	06/17/2010
AP 00938669	054518	E.L. ACHIEVE	ELEMENTARY SYSTEMATIC ELD	000-3825-10-4210	7,931.55	06/17/2010
AP 00938673	039103	HAL LEONARD CORPORATION	MUSIC EXPRESS SUSCRPTION # 1	181-0389-10-4300	175.00	06/17/2010
AP 00938674	003733	FREESTYLE PHOTO COMPANY	OPEN ORDER FOR PHOTO SUPPLI	324-0705-10-4300	931.70	06/17/2010
AP 00938678	057721	HI-TECH LAMPS INC	#00104764 LAMP, CODE EYB, 82	901-0000-00-9320	579.03	06/17/2010
AP 00938679	056153	MBA OF CALIFORNIA	#00504612 RISOGRAPH INK, BLAC	901-0000-00-9320	307.56	06/17/2010
AP 00938680	006581	MONUMENT AUTO PARTS	OPEN ORDER FOR AUTO TECH CI	000-3201-10-4300	28.51	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	48 MONTH RENTAL IKON IR7105	000-0046-10-5618	775.93	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5029-53-5618	41,013.98	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL CANNON IR1	010-5046-43-5618	31.68	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	COMPLETION OF 60-MONTH REN	090-0070-39-5618	136.56	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	095-2120-36-5618	202.11	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL FOR CANON I	399-2210-39-5618	114.71	06/17/2010
AP 00938690	011868	IKON OFFICE SOLUTIONS	MDUSD ADVANCED CAPTURE &	010-5029-39-5618	15,841.28	06/17/2010
AP 00938691	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5046-43-5618	15.13	06/17/2010
AP 00938691	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	095-2120-36-5618	357.16	06/17/2010
AP 00938691	011868	IKON OFFICE SOLUTIONS	40-MONTH RENTAL OF CANON IR	152-3070-10-5618	29.26	06/17/2010
AP 00938691	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT REP	231-2210-39-5618	36.43	06/17/2010
AP 00938691	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL FOR CANON I	399-2210-39-5618	78.65	06/17/2010
AP 00938692	E002126	ANDROPOULOS, MICHELE	Business Mileage & Othr Exp	010-2011-10-5230	22.10	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938693	057868	ARCHILA, ESTRELLA	Contracted Transport - Parents	017-5410-46-5871	478.40	06/17/2010
AP 00938694	050434	ARORA, MOHIT AND PRIYA	Contracted Transport - Parents	000-5411-46-5871	500.00	06/17/2010
AP 00938695	051823	BARBER, KARRA	Contracted Transport - Parents	000-5411-46-5871	348.00	06/17/2010
AP 00938696	056600	BELUSA, LISELLE	Contracted Transport - Parents	017-5410-46-5871	302.50	06/17/2010
AP 00938697	E004070	BILLINGSLEY, SUE ANN	Business Mileage & Othr Exp	033-3835-10-5230	35.87	06/17/2010
AP 00938698	057736	BOEGEL, MARY	Contracted Transport - Parents	000-5411-46-5871	60.60	06/17/2010
AP 00938699	E003852	BRITTON, KATHLEEN	Business Mileage & Othr Exp	010-1218-21-5230	21.55	06/17/2010
AP 00938700	E002772	BROWN, STELLA	Business Mileage & Othr Exp	000-3993-10-5230	6.45	06/17/2010
AP 00938701	057794	BUITRAGO, HEIDI	Contracted Transport - Parents	017-5410-46-5871	277.20	06/17/2010
AP 00938702	057347	CERRUTI, TAMMY	Contracted Transport - Parents	000-5411-46-5871	361.00	06/17/2010
AP 00938703	057706	CHAVEZ, ESTABAN	Contracted Transport - Parents	017-5410-46-5871	100.00	06/17/2010
AP 00938704	E003492	CHUNG-HAMMER, DIANE	Business Mileage & Othr Exp	010-2011-10-5230	6.50	06/17/2010
AP 00938705	057103	CRIVELLO, DENISE	Contracted Transport - Parents	017-5410-46-5871	66.60	06/17/2010
AP 00938706	E004098	DAQUIOAG, REBECCA	Business Mileage & Othr Exp	457-0882-39-5230	50.35	06/17/2010
AP 00938707	053814	DE LEON, ARISTARCHUS	Contracted Transport - Parents	017-5410-46-5871	72.00	06/17/2010
AP 00938708	E003146	DULANEY, MICHAEL	Business Mileage & Othr Exp	010-5033-54-5230	221.70	06/17/2010
AP 00938709	054726	FUHRIMAN, GREGG AND SUE	Contracted Transport - Parents	000-5411-46-5871	392.00	06/17/2010
AP 00938710	054567	GRIMALDI, MORENA	Contracted Transport - Parents	017-5410-46-5871	140.00	06/17/2010
AP 00938711	E002766	HESS, RHONDA	Business Mileage & Othr Exp	010-2011-10-5230	19.40	06/17/2010
AP 00938712	E004059	HILL, DONIECE	Business Mileage & Othr Exp	033-3835-42-5230	10.35	06/17/2010
AP 00938713	E000409	HOLMES, MICHAEL	Business Mileage & Othr Exp	000-0916-36-5230	103.00	06/17/2010
AP 00938714	E003189	NNAJI, CAROLYN	Business Mileage & Othr Exp	000-3825-10-5230	67.35	06/17/2010
AP 00938715	E001246	KLEIN, JASON	Business Mileage & Othr Exp	010-0013-10-5230	111.55	06/17/2010
AP 00938717	E000712	LACROIX, KIM	Business Mileage & Othr Exp	198-3070-10-5230	33.00	06/17/2010
AP 00938718	E003054	LARSON, DIANE	Business Mileage & Othr Exp	010-1218-21-5230	29.25	06/17/2010
AP 00938719	E003011	LLACUNA, ARMANDO	Business Mileage & Othr Exp	010-2011-10-5230	37.80	06/17/2010
AP 00938720	E003629	LUSTAN, CATHERINE	Business Mileage & Othr Exp	010-2011-10-5230	37.80	06/17/2010
AP 00938721	E002091	MARKS, DENISE A	Business Mileage & Othr Exp	000-0916-36-5230	151.70	06/17/2010
AP 00938722	E000387	MATTEUCCI-PARA, ARLENE	Business Mileage & Othr Exp	010-4030-43-5230	18.50	06/17/2010
AP 00938723	E001245	MCNULTY, LORETTA JW	Business Mileage & Othr Exp	010-0013-10-5230	156.30	06/17/2010
AP 00938724	E004159	MERCADO, EVELYN	Business Mileage & Othr Exp	033-3835-10-5230	54.77	06/17/2010
AP 00938725	E001172	MILLER, JULIE	Business Mileage & Othr Exp	010-2011-10-5230	21.95	06/17/2010
AP 00938726	055282	NEELY, KERRY	Contracted Transport - Parents	000-5411-46-5871	76.00	06/17/2010
AP 00938727	E000151	O'KELLY, LEAH	Business Mileage & Othr Exp	010-4020-42-5230	521.55	06/17/2010
AP 00938728	E004119	O'MEARA, BEN	Business Mileage & Othr Exp	033-3835-10-5230	333.34	06/17/2010
AP 00938729	E000524	POPPAS, JOSEPH	Business Mileage & Othr Exp	000-0916-36-5230	78.45	06/17/2010
AP 00938730	E003204	QUIRK, LORIEN	Business Mileage & Othr Exp	010-1300-36-5230	264.95	06/17/2010
AP 00938732	050597	RODGERS, DONNA	Contracted Transport - Parents	017-5410-46-5871	236.00	06/17/2010
AP 00938733	057956	SAN MATEO, JOSIE	Contracted Transport - Parents	000-5411-46-5871	65.80	06/17/2010
AP 00938735	E002000	SCHOFIELD, CYNTHIA L	Business Mileage & Othr Exp	010-2011-10-5230	29.25	06/17/2010
AP 00938736	E001441	SENER, LAURIE	Business Mileage & Othr Exp	115-3070-10-5230	34.00	06/17/2010
AP 00938737	055433	ZAGON, KIM & BRIAN	Contracted Transport - Parents	000-5411-46-5871	402.80	06/17/2010
AP 00938744	031844	RSR ELECTRONICS INC	#1262 HARDWOOD BALL 1/2" DIA	000-3635-10-4300	1,690.30	06/17/2010
AP 00938745	051360	BRODHEAD GARRETT	PG212 2 1/2" X 14" A/0 100X, A	000-3201-10-4300	2,014.57	06/17/2010
AP 00938747	037015	HERFF JONES	OPEN ORDER FOR PREMIEM BLA	009-3652-39-4300	54.62	06/17/2010
AP 00938747	037015	HERFF JONES	OPEN ORDER FOR PURCHASE PRJ	021-3652-39-4300	147.49	06/17/2010
AP 00938747	037015	HERFF JONES	trans and handling	044-3652-39-4300	1,198.72	06/17/2010
AP 00938747	037015	HERFF JONES	OPEN ORDER FOR PURCHASE PRJ	437-3652-39-4300	474.50	06/17/2010
AP 00938747	037015	HERFF JONES	OPEN ORDER FOR PURCHASE	447-3652-39-4300	715.59	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00938747	037015	HERFF JONES	OPEN ORDER FOR PREMIEM BLA	457-3652-39-4300	715.59	06/17/2010
AP 00938748	055681	WILLOWS THEATRE CONSERVA	CLAS 3/13,20,27,4/3,10,17/2009	143-0909-10-5800	800.00	06/17/2010
AP 00938749	015215	ALAMEDA COUNTY OFFICE OF E	ENGLISH/LANGUAGE STRATEGIE	174-0918-10-5210	600.00	06/17/2010
AP 00938751	E004187	BOHANNAN, ERIN	DELTA VIEW/PROJECTOR CART	175-3867-10-4300	209.61	06/17/2010
AP 00938754	E003455	LEAL, KENDRA	OAKLAND ZOO	156-0350-10-5895	416.00	06/17/2010
AP 00938755	E002441	LENZ-ACUNA, NATALIE	METAL WORKS IN ART	355-0914-10-5210	215.38	06/17/2010
AP 00938756	E002761	MONTOYA, LEILANI	NCTM CONFERENCE	280-0918-10-5210	90.51	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	070-0915-39-4300	17.46	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	119-3070-10-4300	193.08	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	178-0918-10-4300	293.05	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	178-3070-10-4300	670.18	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3137-36-5210	486.90	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	178-3070-10-5210	384.05	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3137-36-5890	19.90	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	178-3070-10-5890	11.90	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	238-3070-39-5965	450.00	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3871-10-4300	202.61	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3160-10-4300	101.16	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4300	1,396.24	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	154-0909-10-4300	575.02	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	154-3935-10-4300	188.37	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-0916-36-4210	39.28	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-10-4300	1,610.98	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-36-4300	272.63	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-36-5210	493.06	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3825-36-5891	43.58	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3645-36-5891	33.15	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-36-5891	69.57	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	094-3871-36-5965	1.39	06/17/2010
AP 00938761	E003486	ARMENDARIZ, MALINAHI	CA VERY BEST TREATMENT FOR	000-1400-41-5230	184.99	06/17/2010
AP 00938762	E002175	BEERBAUM, JESSICA	CLAYTON VALLEY BOWL	179-0340-10-5895	238.50	06/17/2010
AP 00938763	E00003	BROWNE, MILDRED	MONTHLY SELPA & CAPP	000-1680-36-5210	63.00	06/17/2010
AP 00938765	035233	GENERAL BINDING CORPORATIC	Equipment Rentals/Lease	192-2210-39-5618	395.18	06/17/2010
AP 00938766	E003263	GIAMBONA, MICHAEL	THE TEN BEST EVER ANXIETY TF	000-1400-41-5210	184.99	06/17/2010
AP 00938767	057113	GRYCO SPORTSWEAR	Materials and Supplies	289-0720-10-4300	327.75	06/17/2010
AP 00938768	E003018	HALLQUIST, RACHEL	NORTHGATE HS	358-0918-10-4300	77.22	06/17/2010
AP 00938769	E003883	OLIVER, PATRICK	MDHS SCIENCE	355-0730-10-4300	391.00	06/17/2010
AP 00938769	E003883	OLIVER, PATRICK	MDHS SCIENCE	355-0730-10-5618	230.48	06/17/2010
AP 00938770	035731	PROGRESS PUBLICATIONS	Materials and Supplies	174-0918-10-4300	399.00	06/17/2010
AP 00938771	E002005	REES, KARI	90/90/90 SCHOOLS SUMMIT	178-3070-39-5210	80.97	06/17/2010
AP 00938771	E002005	REES, KARI	90/90/90 SCHOOLS SUMMIT	178-3070-39-5890	11.90	06/17/2010
AP 00938772	E003720	RICARD, MONA	SEQUOIA ELEM	176-3935-10-5895	345.40	06/17/2010
AP 00938773	E002673	RICHARDSON, CHRISTINE	VISTA CHULA VISTA SCHOOLS	000-3164-10-5210	296.40	06/17/2010
AP 00938774	034294	SCHOLASTIC BOOK FAIRS	Books Other Than Textbooks	235-2130-37-4210	2,255.53	06/17/2010
AP 00938775	E000057	SEAMAN, STEVE	MDHS/ACME ACADEMY	355-0707-10-4300	347.89	06/17/2010
AP 00938775	E000057	SEAMAN, STEVE	ACME ACADEMY SUPPLIES	355-3926-10-4300	314.13	06/17/2010
AP 00938775	E000057	SEAMAN, STEVE	MDHS/ACME ACADEMY SUPPLIE	355-0707-10-5895	571.50	06/17/2010
AP 00938776	E004186	SEEVERS, KIRSTEN	SUN TERRACE ELEM	182-0350-10-4300	188.54	06/17/2010
AP 00938777	056642	SKIPOLINIS PIZZA	DIABLO VIEW PE AWARDS LUNC	222-0720-10-4300	277.50	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938778	E000597	STRUM, MARIANNE	PL HILL EL SUPPLIES/LAKESHOR	168-0300-10-4300	246.34	06/17/2010
AP 00938779	E002270	YEN, CRAIG	VALLE VERDE 4TH GRADE	188-0340-10-4300	240.00	06/17/2010
AP 00938780	019525	ALPINE AWARDS INC	Other Operating Expense	399-3652-10-5890	1,784.06	06/17/2010
AP 00938781	040301	CITY OF CONCORD	MDHS SPECIAL EVEN POLICE	355-3505-49-5802	1,596.43	06/17/2010
AP 00938782	E003380	CONSTANTINEAU, KATHY	SUN TERRACE CLASSRM SUPPLII	182-0351-10-4300	201.00	06/17/2010
AP 00938783	023301	CONTRA COSTA COUNCIL	Dues and Memberships	010-5043-53-5300	250.00	06/17/2010
AP 00938784	E001939	ELLSMORE, SANDE	CARES AFTER SCHOOL PROG	094-3871-36-4300	209.76	06/17/2010
AP 00938785	E003836	FILIPINIA, MARIA	NCLB REQUIREMENTS	010-3171-10-5890	210.00	06/17/2010
AP 00938786	E004191	GABRYSIK, LORNA	WREN AFTER SCH PROG	094-3871-10-4210	218.42	06/17/2010
AP 00938787	058100	GRIFFITTS, NANCY	PL HILL EL/LARKEY PARK	168-0343-10-4300	336.18	06/17/2010
AP 00938788	E001336	HICKLIN, LYNN B	VALLE VERDE CLASSRM SUPPLII	188-0340-10-4210	444.20	06/17/2010
AP 00938789	057022	IDEAS UNLIMITED SEMINARS IN	CHANGING STUDENTS BEHAVIOI	399-3749-10-5210	398.00	06/17/2010
AP 00938790	052561	MIDAMERICA BOOKS	Books Other Than Textbooks	142-0359-37-4210	1,031.36	06/17/2010
AP 00938791	E004192	ORNELLAS, TED	CAMBRIDGE AFTER SCHOOL PRC	094-3871-10-4210	300.00	06/17/2010
AP 00938793	E002673	RICHARDSON, CHRISTINE	VISITING SCHOOLS/CHULA VIST	000-3164-10-5210	317.81	06/17/2010
AP 00938794	035950	SAN FRANCISCO STATE UNIVER	SCOTT ANANOS	355-0909-10-5890	725.00	06/17/2010
AP 00938795	034294	SCHOLASTIC BOOK FAIRS	Books Other Than Textbooks	175-2130-37-4210	4,471.37	06/17/2010
AP 00938796	E002270	YEN, CRAIG	VALLE VERDE OUTDOOR ED 5/27	188-0343-10-5890	6,365.95	06/17/2010
AP 00938797	058099	YEN, HUE	Deductible Liability Loss	000-2616-53-5868	721.33	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	132-0918-10-4210	33.00	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-1648-36-4300	315.21	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-1650-41-4300	1,244.71	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-1901-36-4300	131.07	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-1000-36-4300	42.60	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5045-48-4300	21.78	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	083-5034-53-4300	477.17	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	132-1004-11-4300	-81.42	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	132-3825-37-4300	511.02	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-0735-10-4300	58.43	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	083-5034-53-4380	57.47	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3133-36-5210	375.00	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-0915-36-5891	6.74	06/17/2010
AP 00938799	E002255	EBERHART, GARY	CSBA DELEGATE ASMBLY	010-5010-52-5210	183.53	06/17/2010
AP 00938801	058102	NATIONAL SPECIALTY SUPPLIES	Other Operating Expense	156-2210-39-5890	391.28	06/17/2010
AP 00938802	E002646	SANCHEZ, JOHN	RENEWAL OF MEDICAL CERTIFIC	017-5410-46-5890	70.00	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-1648-36-4300	268.01	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3128-11-4300	385.55	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3630-41-4300	507.19	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3805-11-4300	376.79	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-1000-36-4300	410.16	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-1218-21-4300	146.23	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-1219-36-4300	414.20	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-3092-43-4300	20.47	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-3097-43-4300	1,045.05	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3137-36-5210	143.19	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	704-3826-11-5891	35.68	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	704-3826-39-5965	8.80	06/17/2010
AP 00938805	E004195	CHOP, JENNIFER	Materials and Supplies	048-1020-11-4300	501.99	06/17/2010
AP 00938807	054832	DELTA CHARTER SERVICE	Contracted Transportation	017-5410-46-5878	717.00	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938808	E000085	DEPEW, RANDALL	Vehicle Rent/Lease	355-3771-10-5613	469.97	06/17/2010
AP 00938809	E000257	GORIN, POLLY	Materials and Supplies	048-1020-11-4300	410.68	06/17/2010
AP 00938810	058041	INN AT SCOTTS VALLEY LLC	SANDY BRUKETTA	000-3171-36-5210	458.70	06/17/2010
AP 00938811	039369	JAMES LOGAN TENNIS	15TH ANNUAL LOGAN GIRLS INV	358-3515-49-5808	150.00	06/17/2010
AP 00938812	051933	JOHN SWETT HIGH SCHOOL	JOHN SWETT HS GIRLS SOFTBAL	355-3512-49-5808	250.00	06/17/2010
AP 00938813	E004009	KRISKOVIC, MICHELLE	Materials and Supplies	048-1020-11-4300	502.27	06/17/2010
AP 00938814	E001237	LUMSDEN, EVA	Materials and Supplies	048-1020-11-4300	532.35	06/17/2010
AP 00938815	E001921	NOLAN, SHAMAHL A	Books Other Than Textbooks	048-1020-11-4210	376.03	06/17/2010
AP 00938815	E001921	NOLAN, SHAMAHL A	Materials and Supplies	048-1020-11-4300	126.08	06/17/2010
AP 00938816	E001139	PARISH, SUSAN	Materials and Supplies	048-1020-11-4300	501.91	06/17/2010
AP 00938817	E003976	PELSTER, JILL	Materials and Supplies	048-1020-11-4300	94.83	06/17/2010
AP 00938818	E000080	PETERSON, COLLEEN	Materials and Supplies	048-1020-11-4300	484.14	06/17/2010
AP 00938819	E004193	POTTER, ANN	Books Other Than Textbooks	048-1020-11-4210	12.74	06/17/2010
AP 00938819	E004193	POTTER, ANN	Materials and Supplies	048-1020-11-4300	469.67	06/17/2010
AP 00938821	E004194	RULE, DARIEN	Materials and Supplies	048-1020-11-4300	498.57	06/17/2010
AP 00938822	E001861	WILLIAMS, LORI	Materials and Supplies	048-1020-11-4300	500.00	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	000-0046-36-5965	13.15	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	000-1000-36-5965	487.28	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	000-1050-39-5965	163.34	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	000-1680-36-5965	80.18	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	000-3126-36-5965	71.11	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	000-3825-36-5965	134.73	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-1218-21-5965	50.84	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-1500-36-5965	20.14	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-3133-36-5965	107.32	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-4030-43-5965	2.10	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-5032-53-5965	19.86	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-5036-53-5965	3,004.35	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-5046-43-5965	268.85	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-5050-53-5965	2,016.10	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-5058-45-5965	114.68	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	010-5060-45-5965	1.73	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	044-0061-39-5965	438.68	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	090-0070-39-5965	21.53	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	114-3935-39-5965	155.25	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	142-0918-39-5965	4.90	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	143-2210-39-5965	26.91	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	178-3070-39-5965	436.04	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	198-2210-39-5965	18.63	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	231-2210-39-5965	2.07	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	238-2210-39-5965	5.54	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	260-3070-39-5965	238.46	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	324-2210-39-5965	38.78	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	326-2210-39-5965	109.87	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	355-2210-39-5965	1,111.52	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	355-3727-39-5965	627.21	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	399-2210-39-5965	4.22	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	462-0800-39-5965	2.30	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	462-0915-39-5965	141.17	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	704-3826-39-5965	5.90	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	708-1654-39-5965	21.88	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	766-1010-39-5965	1.76	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	777-1010-39-5965	4.34	06/17/2010
AP 00938825	E001252	CAHN, FRANCES	INTERVENTION FOR SELECTIVE	010-1219-31-5210	42.00	06/17/2010
AP 00938826	031602	CONTRA COSTA SELPA	USING ASSISTIVE TECHNOLOGY	010-1219-31-5210	25.00	06/17/2010
AP 00938827	E001134	CROAK, LYNNE	INTERVENTION FOR SELECTIVE	010-1219-31-5210	42.00	06/17/2010
AP 00938828	E002455	EGAN, KATHY	Materials and Supplies	048-1020-11-4300	485.83	06/17/2010
AP 00938829	E003963	FIERROS, CARLOTA	CALIF COUNCIL FOR HISTORY EI	000-3183-36-5210	594.22	06/17/2010
AP 00938830	E003157	FOUNTAIN, STACI	TRAUMA PTSD AND TRAUMATIC	000-1400-41-4210	19.95	06/17/2010
AP 00938830	E003157	FOUNTAIN, STACI	TRAUMA PTSD AND TRAUMATIC	000-1400-41-5210	195.88	06/17/2010
AP 00938831	E003018	HALLQUIST, RACHEL	Materials and Supplies	358-0909-10-4300	99.00	06/17/2010
AP 00938832	E000229	MURRAY, BERRY	RCAT CONFERENCE	000-3137-36-5210	13.15	06/17/2010
AP 00938833	E001437	O'BRIEN, NANCY	INTERVENTION FOR SELECTIVE	010-1219-31-5210	42.00	06/17/2010
AP 00938834	055953	SACRAMENTO STATE	ADVANCED PLACEMENT PROG S	358-0909-10-5210	720.00	06/17/2010
AP 00938835	040373	SELPA ADMINISTRATORS	Dues and Memberships	000-1680-36-5300	600.00	06/17/2010
AP 00938836	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-3735-10-4300	95.29	06/17/2010
AP 00938837	016289	JOSTENS	DIPLOMAS GRADUATION DATE: :	324-2210-39-4300	2,068.02	06/17/2010
AP 00938837	016289	JOSTENS	DIPLOMAS - DATE OF GRADUATI	358-2210-39-4300	738.44	06/17/2010
AP 00938837	016289	JOSTENS	BLANK DIPLOMAS, GRADUATION	399-2210-39-4300	586.09	06/17/2010
AP 00938837	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	447-3652-39-4300	15.65	06/17/2010
AP 00938838	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5151-55-4300	47.75	06/17/2010
AP 00938838	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5160-55-4300	357.54	06/17/2010
AP 00938839	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	679.13	06/17/2010
AP 00938840	005184	JOSEPHS LAWNMOWER AND LO	OPEN ORDER 2009-2010	046-5360-56-4300	130.09	06/17/2010
AP 00938841	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LABO	051-5155-55-4300	331.42	06/17/2010
AP 00938842	017156	KEYSTON BROS	OPEN ORDER 2009-2010	017-5410-46-4619	216.03	06/17/2010
AP 00938843	037025	LAERDAL MEDICAL CORPORATI	MANIKIN WIPES 1200/PACKAGE.	326-3838-10-4300	3,434.12	06/17/2010
AP 00938844	041831	LIGHT HOUSE	OPEN ORDER 2009-2010	017-5410-46-4615	214.49	06/17/2010
AP 00938845	056785	LOGICAL CHOICE TECHNOLOGIE	INSTALLATION KIT	000-3825-10-4300	100.00	06/17/2010
AP 00938846	006082	MACBEATH HARDWOOD COMPA	3/4 X 4 X 8 C-2 IMP BIRCH PLY	051-5151-55-4300	5,902.96	06/17/2010
AP 00938847	031568	MICHAEL'S TRANSPORTATION S	OPEN ORDER 2009-2010	017-5410-46-5878	1,050.00	06/17/2010
AP 00938848	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	1,200.00	06/17/2010
AP 00938849	051976	NATIONAL GEOGRAPHIC SCHOO	978-07362-35464 Interactive Pr	000-3825-10-4300	224.99	06/17/2010
AP 00938850	031457	OAKLAND ZOO	STUDENT ADMISSION	168-0351-10-5895	693.00	06/17/2010
AP 00938851	031457	OAKLAND ZOO	BUS PARKING FEE	168-0351-10-5895	330.00	06/17/2010
AP 00938852	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	25.53	06/17/2010
AP 00938852	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5155-55-4300	292.14	06/17/2010
AP 00938853	006581	MONUMENT AUTO PARTS	OPEN ORDER FOR AUTO PARTS	323-0791-10-4300	64.22	06/17/2010
AP 00938853	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4614	146.32	06/17/2010
AP 00938853	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	2,435.95	06/17/2010
AP 00938853	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4619	422.98	06/17/2010
AP 00938854	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	834.33	06/17/2010
AP 00938854	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	1,138.23	06/17/2010
AP 00938855	032269	R & L DOOR COMPANY INC	OPEN ORDER 2009-2010	051-5151-55-4300	546.25	06/17/2010
AP 00938856	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5171-55-4300	55.13	06/17/2010
AP 00938856	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	45.27	06/17/2010
AP 00938857	026760	SCHOOL SPECIALTY INC	TOTEMASTER-PLUS BALL LOCKE	153-0918-10-4300	804.06	06/17/2010
AP 00938858	052359	SHAW ENVIRONMENTAL INC	PROVIDE ALL MATERIALS AND I	051-5205-55-5890	590.30	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938859	024840	SHIFFLER EQUIPMENT SALES INC	OPEN ORDER 2009-2010	051-5177-55-4300	468.12	06/17/2010
AP 00938860	024767	SIERRA PACIFIC TOURS	OPEN ORDER 2009-2010	017-5410-46-5878	3,012.95	06/17/2010
AP 00938861	051976	NATIONAL GEOGRAPHIC SCHOO	Item# 978-07362-54847 Grade 5	134-3070-10-4300	19,831.55	06/17/2010
AP 00938862	036347	NEWCAL INDUSTRIES	1 HR LABOR	010-5046-48-4300	201.61	06/17/2010
AP 00938863	052820	NUWEST TEXTILE GROUP	OPEN ORDER FOR SUPPLIES FOR	000-3991-10-4300	67.72	06/17/2010
AP 00938864	030663	PACIFIC COAST LABORATORIES	OPEN ORDER FOR AUDIOLOGICA	000-3805-11-5618	160.55	06/17/2010
AP 00938865	050469	SDE STAFF DEVELOPMENT FOR 1	"I TEACH K!" NATIONAL KINDER	198-3070-10-5210	499.00	06/17/2010
AP 00938866	055236	TECH DEPOT	ITEM# K7797823 HP COMPAQ S192	231-0918-10-4300	1,935.69	06/17/2010
AP 00938866	055236	TECH DEPOT	USB CABLE	267-0924-10-4300	107.88	06/17/2010
AP 00938866	055236	TECH DEPOT	ITEM#S7577154 ELMO DOCUMEN	000-3201-10-4400	-587.77	06/17/2010
AP 00938867	034119	ENABLING DEVICES	7079 PORTABLE COMMUNICATOI	000-3805-11-4300	637.90	06/17/2010
AP 00938868	058018	ONLINE ENTERPRISES INC	SV5WSC-DGWVG INDOOR-SENSI-	326-3518-49-4300	635.72	06/17/2010
AP 00938869	024418	SOLUTION TREE	REGISTRATION-Susan Goins	000-3065-10-5210	579.00	06/17/2010
AP 00938869	024418	SOLUTION TREE	REGISTRATION: Laura Litig	119-3011-10-5210	1,198.00	06/17/2010
AP 00938870	053669	VALLEY OIL COMPANY	OPEN ORDER FOR UNLEADED GA	017-5410-46-4612	2,498.22	06/17/2010
AP 00938871	058050	VECARE SERVICES	WHEELCHAIR TRANSPORTATION	017-5410-46-5878	1,760.00	06/17/2010
AP 00938872	050823	VERNIER SOFTWARE & TECHNOI	OPEN ORDER 2009-2010 SCHOOL	280-0730-10-4300	966.49	06/17/2010
AP 00938873	039412	WARD'S NATURAL SCIENCE	OPEN ORDER FOR SCIENCE SUPP	323-0730-10-4300	816.43	06/17/2010
AP 00938874	052825	WINGFOOT COMMERCIAL TIRE	OPEN ORDER 2009-2010	017-5410-46-4616	7,281.90	06/17/2010
AP 00938875	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	017-5410-46-4619	141.77	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-1650-41-4300	98.42	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-3133-36-4300	380.20	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-3630-36-4300	66.79	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1000-36-4300	232.70	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1500-36-4300	216.18	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1648-36-4300	13.70	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-3097-43-4300	104.71	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5032-53-4300	496.17	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	051-5110-55-4300	18.98	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	69.50	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	168-0300-10-4300	24.36	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	198-3070-10-4300	190.26	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	280-4638-39-4300	308.70	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0716-10-4300	99.96	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-0730-10-4300	140.81	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	462-0800-10-4300	284.81	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION,	094-3871-36-4300	30.44	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	132-0300-10-4300	253.58	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	519.99	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	174-0300-10-4300	97.45	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-0300-10-4300	13.53	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	176-2210-39-4300	504.20	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	35.55	06/17/2010
AP 00938877	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-2210-39-4300	85.54	06/17/2010
AP 00938878	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	937.43	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	010-5028-52-4300	33.04	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	017-5410-46-4300	72.56	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR JIT - OFFICE S	095-2120-36-4300	310.62	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR JIT - OFFICE S	095-2122-36-4300	502.34	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	134-0918-10-4300	690.57	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0703-10-4300	34.30	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0706-10-4300	2.98	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0713-10-4300	39.53	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-0735-10-4300	17.74	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	289-1004-11-4300	5.23	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	324-0793-10-4300	688.23	06/17/2010
AP 00938879	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	457-0902-10-4300	177.63	06/17/2010
AP 00938879	002475	OFFICE DEPOT	ref inv520400973001	462-0800-10-4300	63.68	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION	094-3871-36-4300	786.34	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERS	132-0300-10-4300	214.43	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	154-0300-10-4300	14.75	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUF	175-0300-10-4300	9.84	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OPEN ORDER FOR 2009-2010	182-0300-10-4300	123.65	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-0700-10-4300	299.32	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-0706-10-4300	84.19	06/17/2010
AP 00938880	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	137.97	06/17/2010
AP 00938881	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	000-3825-38-4300	112.44	06/17/2010
AP 00938881	002475	OFFICE DEPOT	OPEN ORDER FOR JIT - OFFICE S	095-2120-36-4300	92.14	06/17/2010
AP 00938881	002475	OFFICE DEPOT	OPEN ORDER FOR JIT - OFFICE S	095-2122-36-4300	138.34	06/17/2010
AP 00938881	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	119-3070-10-4300	755.85	06/17/2010
AP 00938881	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-0718-10-4300	280.80	06/17/2010
AP 00938881	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-2210-39-4300	100.69	06/17/2010
AP 00938882	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL OFFIC	145-0300-10-4300	598.31	06/17/2010
AP 00938883	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL OFFIC	145-0300-10-4300	567.25	06/17/2010
AP 00938883	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	179-0300-10-4300	807.79	06/17/2010
AP 00938883	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	188-0300-10-4300	78.51	06/17/2010
AP 00938883	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	191-0300-10-4300	40.51	06/17/2010
AP 00938883	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	222-0700-10-4300	30.15	06/17/2010
AP 00938883	002475	OFFICE DEPOT	ref inv517239122001	238-3070-10-4300	306.12	06/17/2010
AP 00938883	002475	OFFICE DEPOT	OPEN ORDER FOR: - JIT - OFFICE	437-0882-10-4300	53.53	06/17/2010
AP 00938884	056785	LOGICAL CHOICE TECHNOLOGIE	PART NUMBER: 91006 I-AB2V2-FI	010-0918-36-4400	3,731.06	06/17/2010
AP 00938885	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	010-5032-53-4300	424.37	06/17/2010
AP 00938885	002475	OFFICE DEPOT	CANON IMAGE CLASS D320 PERS	153-0918-10-4300	218.49	06/17/2010
AP 00938885	002475	OFFICE DEPOT	ref inv512573298001	153-0918-39-4300	-68.52	06/17/2010
AP 00938886	053076	SACRAMENTO COUNTY OFFICE	6-8 WEEK SKILLS ASSESSMENTS	132-0918-10-4300	85.66	06/17/2010
AP 00938887	026760	SCHOOL SPECIALTY INC	8' NO BACK SURFACE MOUNT BE	280-4638-55-4300	1,926.30	06/17/2010
AP 00938888	026534	STANFORD UNIVERSITY	CONFERENCE REGISTRATION - L	010-3825-10-5210	750.00	06/17/2010
AP 00938889	055236	TECH DEPOT	K7582229 CE528A#ABA HP LASER	000-3201-10-4300	743.03	06/17/2010
AP 00938890	028548	TROXELL COMMUNICATIONS IN	VGA TO CAT5 TRANSMITTER/REC	051-5110-55-4400	485.07	06/17/2010
AP 00938891	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	044-3652-39-4300	29.01	06/17/2010
AP 00938891	016289	JOSTENS	DIPLOMAS GRADUATION DATE:	324-2210-39-4300	6.27	06/17/2010
AP 00938891	016289	JOSTENS	BLANK DIPLOMAS, GRADUATION	399-2210-39-4300	6.27	06/17/2010
AP 00938892	005514	LAKESHORE LEARNING MATERI	9" TRANSITION CHAIRS AA709	000-3128-11-4300	661.07	06/17/2010
AP 00938893	014755	MODERN SIGNS PRESS	SIGNED EXACT ENGLISH POCKE	000-3128-11-4300	320.27	06/17/2010
AP 00938894	002475	OFFICE DEPOT	OPEN ORDER - SPECIAL ED/RELA	010-1218-21-4300	524.97	06/17/2010
AP 00938894	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	010-5033-54-4300	57.92	06/17/2010
AP 00938894	002475	OFFICE DEPOT	VARIOUS OFFICE SUPPLIES - JIT	260-2210-39-4300	207.58	06/17/2010
AP 00938894	002475	OFFICE DEPOT	VARIOUS COACHING / SAIT SUPP	260-3070-10-4300	449.95	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938894	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-0706-10-4300	23.26	06/17/2010
AP 00938895	020507	PALOS SPORTS	22105 NYLON PINNIES BLUE	010-2011-10-4300	463.90	06/17/2010
AP 00938896	054536	RIFTON EQUIPMENT	RIFTON TRAYS #E706	000-3128-11-4300	517.03	06/17/2010
AP 00938897	033370	PCI EDUCATIONAL PUBLISHING	PCI903 BASIC MENU MATH FAST	000-3122-11-4300	13,620.49	06/17/2010
AP 00938898	026610	PEOPLES EDUCATION INC	9781936027606 CA MEASURE UP E	273-3081-10-4300	9,407.54	06/17/2010
AP 00938899	012233	PHONIC EAR INC	OPEN ORDER FOR REPAIR OF AU	000-3805-11-5618	458.00	06/17/2010
AP 00938900	024840	SHIFFLER EQUIPMENT SALES INC	ITEM PAL-21214 19F FOLDING CA	153-0918-39-4400	3,623.43	06/17/2010
AP 00938900	024840	SHIFFLER EQUIPMENT SALES INC	ITEM PAL-21214 19F FOLDING CA	153-3699-39-4400	2,311.76	06/17/2010
AP 00938901	051302	MS ENVIRONMENTAL SOLUTION	CPHS	051-5179-55-5890	19,185.97	06/17/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	044-0924-10-4110	15.25	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	549-3735-10-4110	20.24	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	000-3137-36-4210	20.55	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	000-3171-10-4210	5.58	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	CASH MEMO #30	000-3201-10-4210	0.79	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	000-3825-36-4210	2.31	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	010-3825-36-4210	20.55	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	09997156	010-5040-53-4210	6.62	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	048-1020-11-4210	35.96	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	070-0915-10-4210	0.74	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	WREN AFTER SCH PROG	094-3871-10-4210	40.91	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	132-0918-10-4210	3.05	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	142-0359-10-4210	41.32	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	WS10818 BOOK 4 STUDENT BOOK	142-0918-10-4210	560.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	143-0350-10-4210	5.01	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	153-0924-39-4210	9.02	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	154-2210-39-4210	1.26	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	154-3825-10-4210	13.59	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	156-1104-16-4210	7.60	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	156-2210-39-4210	11.09	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	174-3070-10-4210	1.75	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	WEATHERING EROSION	176-3926-10-4210	284.90	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	178-3070-10-4210	26.29	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	181-2210-39-4210	8.14	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	188-0340-10-4210	6.40	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	THINK SOCIAL! #S119	188-1004-11-4210	19.04	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	192-2210-39-4210	5.41	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	196-0300-10-4210	1.20	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	196-2130-37-4210	14.71	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	198-0352-10-4210	1.39	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	INDEPENDENT READERS(GRADE	198-0359-37-4210	47.45	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	198-3011-10-4210	2.52	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	222-0918-10-4210	0.83	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	222-2130-37-4210	14.76	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	231-0918-10-4210	6.89	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	235-0758-10-4210	0.83	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	MERRIAM-WEBSTER'S INTERMEI	238-3867-10-4210	5.74	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	267-0918-10-4210	9.31	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	280-0798-10-4210	0.81	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	289-0706-10-4210	14.05	06/18/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	289-0730-10-4210	8.97	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	289-0918-37-4210	24.54	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	289-3130-39-4210	0.24	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BOOK SUBSCRIPTION: 12 BOOKS-	323-2130-37-4210	54.17	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	324-2130-37-4210	6.88	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	355-0718-10-4210	7.75	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	transportation and handling	355-0914-10-4210	1.63	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	358-0704-10-4210	0.94	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	358-0706-10-4210	36.21	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	457-0882-10-4210	12.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	457-0918-10-4210	15.52	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Books Other Than Textbooks	459-0882-10-4210	4.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	549-3735-10-4210	11.95	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	#601 - CHILD BEHAVIOR CHECKL	718-1650-39-4210	8.79	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	000-0916-36-4300	7.40	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	000-1650-41-4300	56.69	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	000-3128-11-4300	5.64	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	000-3137-36-4300	3.61	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	000-3201-10-4300	297.45	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BOARDMAKER PLUS! PLAYER BU	000-3319-11-4300	1,350.15	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	#3530 STORAGE ORGANIZER FOR	000-3635-10-4300	203.66	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	000-3784-10-4300	2.22	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	7079 PORTABLE COMMUNICATOI	000-3805-11-4300	54.38	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	INSTALLATION KIT	000-3825-10-4300	9.25	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	000-3871-10-4300	70.38	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	000-5090-54-4300	38.85	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	010-1218-21-4300	29.09	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	W16-DSR-16 16' JUMP ROPE	010-2011-10-4300	117.13	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	010-3092-43-4300	1.89	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	010-3096-36-4300	3.47	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	010-3097-41-4300	19.44	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	010-3097-43-4300	20.21	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	010-3128-36-4300	3.14	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	010-5033-54-4300	254.38	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	010-5037-53-4300	3.43	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING AND HANDLING	010-5040-53-4300	3.25	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER 2009-2010	017-5410-46-4300	0.77	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	021-0062-10-4300	27.74	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	044-0924-10-4300	5.81	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR PREMIEM BLA	044-3652-39-4300	4.78	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	046-5360-56-4300	8.89	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	048-1010-11-4300	27.79	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	048-1020-11-4300	137.35	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	freight and handling	051-5151-55-4300	24.87	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	freight and handling	051-5160-55-4300	29.13	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	s&h	051-5172-55-4300	3.87	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	070-0915-10-4300	33.77	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	083-5034-53-4300	15.26	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	094-3657-10-4300	17.64	06/18/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	094-3666-10-4300	248.09	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	094-3871-10-4300	278.72	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	095-2120-36-4300	21.99	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	112-0340-10-4300	74.25	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BANCROFT/YV ELEM MUSIC PRO	114-0353-10-4300	34.72	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	115-0918-10-4300	2.28	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	156800 DECIMALS	115-3070-10-4300	90.33	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ULTRA 120 MIN FLIP CAMERA BL	119-0924-10-4300	80.17	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	119-3070-10-4300	17.24	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	132-1004-11-4300	3.61	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	132-3825-10-4300	32.76	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	132-3825-37-4300	17.15	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	132-3867-10-4300	34.63	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	134-0389-10-4300	13.60	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	134-0918-10-4300	81.22	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	140-0353-10-4300	15.54	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	140-0918-10-4300	0.90	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	142-0354-10-4300	2.07	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	142-0918-10-4300	49.25	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	142-1004-11-4300	5.50	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	143-0351-10-4300	13.87	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	143-2210-39-4300	24.62	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	152-0300-10-4300	1.75	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ACCESSORIES:	152-0918-10-4300	18.41	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	MONTE GARDENS/AMAZON ORD	153-0300-10-4300	36.34	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	153-0340-10-4300	4.63	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	153-0353-10-4300	9.21	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #EDU 102 LOUISIANA PURC	153-0355-10-4300	51.18	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	153-3619-10-4300	7.19	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	FULL COLOR, MIDLE LEVEL, DAT	154-0300-10-4300	106.61	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BUTT33 - BUTTERFLY KIT, CLASS	154-0352-10-4300	2.00	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	154-0353-10-4300	11.27	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	154-0377-10-4300	1.34	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	154-0909-10-4300	66.15	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	PER ORDER SUMMARY ATTACHE	154-0924-10-4300	13.50	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	154-3825-10-4300	0.49	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	154-3935-10-4300	58.03	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	156-0300-10-4300	2.83	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	174-0918-10-4300	37.61	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING AND HANDLING	174-2130-37-4300	0.72	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	174-3070-10-4300	45.30	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	175-0352-10-4300	2.25	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	175-0354-10-4300	5.17	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	175-3936-10-4300	8.22	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BUTTERFLY KIT - CLASS OF 33	176-0918-10-4300	1.20	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	176-0918-39-4300	37.48	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	25 CHARACTER TAGS - CHARACT	176-3652-10-4300	124.10	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BASS XYLO PB 1121	178-0389-10-4300	73.49	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	178-0918-10-4300	90.70	06/18/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	178-3070-10-4300	26.65	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BASS XYLO PB 1121	178-3652-10-4300	22.82	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	179-0351-10-4300	11.47	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	179-1004-11-4300	4.35	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	181-0354-10-4300	15.68	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SIBELIUS 6 # 620497942 MUSIC N	181-0389-10-4300	24.05	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	181-2210-39-4300	6.52	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	181-3825-10-4300	29.53	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	182-0351-10-4300	4.06	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	182-1004-11-4300	23.73	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	C-TOPP PROFILE/EXAMINER REC	187-2210-39-4300	7.43	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	188-0340-10-4300	8.82	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	VALLE VERDE VOCAL MUSIC SU	188-0389-10-4300	46.83	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	188-0918-10-4300	3.05	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	188-3968-10-4300	7.10	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	192-0389-10-4300	15.34	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	192-0918-10-4300	0.95	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	196-0353-10-4300	8.18	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	196-1104-16-4300	5.80	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	197-0918-10-4300	26.18	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BANCROFT/YV ELEM MUSIC PRO	198-0389-10-4300	36.75	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	198-0918-10-4300	3.61	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	198-3011-10-4300	35.39	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SCHOOLMATE PLANNERS FOR ST	198-3070-10-4300	97.90	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	198-3825-10-4300	15.86	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-0700-10-4300	2.50	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	222-0918-10-4300	10.51	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	231-0700-10-4300	5.34	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #34028	231-0720-10-4300	86.56	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	231-0777-10-4300	16.26	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	231-0798-10-4300	0.31	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	6VC-01068 MS WINDOWS REMOTI	231-0924-10-4300	72.33	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	235-0716-10-4300	8.44	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	235-0730-10-4300	29.07	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	235-0757-10-4300	9.63	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	FOOTHILL WOODSHOP SUPPLIES	235-0798-10-4300	58.55	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	235-3935-10-4300	158.79	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	238-0730-10-4300	13.66	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	238-3070-10-4300	126.69	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	260-3070-10-4300	92.68	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #324035 SAFETY SQUATS	267-0720-10-4300	16.10	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	267-0730-10-4300	25.70	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ITEM CODE: 304514 THE PIGMAN	267-0918-10-4300	17.08	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	273-0918-10-4300	33.30	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	GP12-292 RAINBOW PVC HOCKEY	273-0924-10-4300	192.20	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	273-3070-10-4300	0.78	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0703-10-4300	18.41	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	GRAPH SKILLS CLASSROOM UNI	280-0712-10-4300	54.49	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0713-10-4300	1.48	06/18/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0720-10-4300	40.02	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	280-0730-10-4300	61.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	280-0798-10-4300	27.97	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	WATER PURIFICATION TABLETS	280-4638-39-4300	108.56	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	289-0700-10-4300	17.58	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	289-0703-10-4300	6.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	289-0713-10-4300	6.50	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	289-0716-10-4300	24.87	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	VALLEY VIEW SCIENCE SUPPLIE	289-0730-10-4300	10.22	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	289-0735-10-4300	27.71	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ITEM # 1212200. ZIOTEK 6 FT VG	289-0918-10-4300	56.49	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	323-0706-10-4300	19.92	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	323-0730-10-4300	12.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	323-0798-10-4300	33.67	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	323-2125-37-4300	8.95	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	323-3827-10-4300	56.81	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	324-0700-10-4300	27.74	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER FOR PHOTO SUPPLI	324-0705-10-4300	8.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	324-0706-10-4300	3.96	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	324-0730-10-4300	1.29	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	324-0789-10-4300	1.94	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	324-2125-37-4300	0.40	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	326-0705-10-4300	13.03	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BELTBLASTER PERSONAL PE #GM	326-0720-10-4300	23.94	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	transportation and handling	326-0730-10-4300	1.62	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	326-0791-10-4300	54.57	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	326-0798-10-4300	6.38	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	326-0918-10-4300	18.50	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	326-2130-37-4300	2.21	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SV5WSC-DGWVG INDOOR-SENSI-	326-3518-49-4300	5.79	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	CHS ACADEMY	326-3838-10-4300	46.04	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	326-4011-40-4300	1.39	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	355-0730-10-4300	38.76	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ITEM# CE701 THE THINGS THEY	355-0914-10-4300	100.05	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	355-0918-10-4300	15.55	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	CARNAVAL (INCLUDES DVD, PRI	355-0918-37-4300	265.57	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	355-3521-49-4300	76.31	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	355-3727-10-4300	0.82	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	PART# KVR1333D3K2/4GR KING	355-3733-10-4300	172.25	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	355-3837-10-4300	38.67	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ACME ACADEMY SUPPLIES	355-3926-10-4300	59.45	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	358-0704-10-4300	9.04	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	358-0706-10-4300	2.91	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	358-0709-10-4300	7.86	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	transportation and handling	358-0730-10-4300	1.62	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	358-0909-10-4300	9.16	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	NORTHGATE HS	358-0918-10-4300	7.14	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	358-2210-39-4300	5.45	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SEE ATTACHED LIST OF MISCELI	358-3514-49-4300	63.37	06/18/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	399-0706-10-4300	9.84	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	399-0712-10-4300	6.46	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	399-0720-10-4300	7.52	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	399-0730-10-4300	1.22	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	SHIPPING & HANDLING	399-0735-10-4300	1.01	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	399-3155-10-4300	21.05	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	437-0882-10-4300	1.65	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ULTIMA 8 GAUGE MINI BLIND, C	447-0915-10-4300	65.42	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	457-0882-10-4300	20.00	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Materials and Supplies	457-0901-10-4300	0.84	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	457-3693-10-4300	24.18	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	766-1004-11-4300	12.11	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	PSYCHOLOGICAL TESTING KITS:	000-1400-41-4400	463.78	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	91303 BAHA BP100	000-3805-11-4400	327.91	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	PSYCHOLOGICAL TESTING PROT	010-1650-41-4400	214.70	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Advantage Scantrons 200 MC A-E	134-0918-10-4400	0.95	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	TRANSMITTER EQUIPMENT:	152-0918-10-4400	2.82	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	179-0918-10-4400	0.95	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	ITEM #6070 STRUCTURAL STRESS	323-3827-10-4400	286.47	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	TEXAS INSTRUMENTS TI 84 PLUS	358-0712-10-4400	372.37	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	708-3652-11-4400	4.67	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	017-5410-46-4615	2.78	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Other Operating Expense	010-5010-52-5890	88.62	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Other Operating Expense	112-0340-10-5890	12.42	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	112-0343-10-5890	12.03	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	Other Operating Expense	156-2210-39-5890	34.81	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	T-SHIRTS/WESTWOOD OUTDOOR	192-0343-10-5890	6.48	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	BYE BYE BIRDIE MUSICAL LICEN	260-0700-10-5890	46.34	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	273-0924-10-5890	24.06	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	399-3155-10-5890	4.16	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	COLLIMATOR	000-3201-10-6490	1,377.46	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	COAXIAL AIR ASSIST (INCLUDES	355-3789-10-6490	741.72	06/18/2010
AP 00938907	STATEID	STATE BOARD OF EQUALIZATIO	#00257150 GLOVES, VINYL, LARC	901-0000-00-9320	314.98	06/18/2010
AP 00938928	022632	MERCADO, MARIA	CASE SUB FOR MARINA BRAME	010-1300-36-5100	8,050.00	06/24/2010
AP 00938928	022632	MERCADO, MARIA	CASE INGRID ZUNIGA	010-5045-42-5100	460.00	06/24/2010
AP 00938930	052498	ANTONICK AND ROSA A TORRES	TUITION ETHAN	010-1660-11-5890	5,000.00	06/24/2010
AP 00938931	053017	BURSCH, NANCY	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	880.00	06/24/2010
AP 00938932	055376	CALVARY TEMPLE CHRISTIAN S	COMMUNITY PRESCHOOL SERVI	010-1219-31-5800	1,801.00	06/24/2010
AP 00938933	015357	CENTER FOR HUMAN DEVELOPM	PROVIDE SMOKING CESSATION /	010-3892-36-5800	5,000.00	06/24/2010
AP 00938934	052791	ELFENBEIN, GABI	INDEPENDENT SERVICE CONTRA	000-3122-11-5100	5,000.00	06/24/2010
AP 00938935	040396	GOMEZ, VICTOR	SPECIAL ED	010-1300-36-5800	630.00	06/24/2010
AP 00938936	056181	GONZALES, CYNTHIA M	IND SVC CONTRACT - CINDY GO	010-1664-11-5800	480.00	06/24/2010
AP 00938937	057142	KOSTERS, DIANE	4/2,22,29/10 & 5/7,14,21/10	010-1664-11-5800	3,800.00	06/24/2010
AP 00938938	054992	MCCARTHY, KATHRYN	INDEPENDENT SERVICE CONTRA	010-1664-11-5800	360.00	06/24/2010
AP 00938939	052114	PETERSON PHD, CYNTHIA	6/7,8,9,10,11/2010	000-3122-11-5100	5,225.00	06/24/2010
AP 00938940	055393	REICHMUTH, HEIDI	TRAVEL, HOTEL, AND FOOD	701-5411-46-5871	2,371.56	06/24/2010
AP 00938941	051230	WALKER, MOLLY A	MAR&APR 10 SPEC ED NEWSLET	010-1648-36-5800	3,437.67	06/24/2010
AP 00938942	022317	ALDEA INC	MASTER CONTRACT - ALDEA SCI	010-1660-26-5880	896.00	06/24/2010
AP 00938943	057755	ANOVA EDUCATION AND BEHA	CARTER ROLEN MAY 10	010-1660-26-5880	8,010.00	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

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AP 00938944	052732	BURNS-MCCLOSKEY, DEBORAH	MASTER CONTRACT - DEBORAH	010-1661-26-5880	170.00	06/24/2010
AP 00938945	056355	CENTER FOR ACCESSIBLE TECHI	MASTER CONTRACT - CENTER FC	010-1661-26-5880	225.00	06/24/2010
AP 00938946	025769	CHILDREN'S LEARNING CENTER	MASTER CONTRACT - CHILDREN	010-1660-26-5100	16,296.00	06/24/2010
AP 00938947	056197	EDUCATIONAL SUPPORT SERVIC	MASTER CONTRACT - EDUCATIO	010-1661-26-5100	19,315.00	06/24/2010
AP 00938948	019813	FAMILIES FIRST INC	MASTER CONTRACT - FAMILIES I	010-1660-26-5100	4,443.38	06/24/2010
AP 00938949	055432	HEARTSPRING	MASTER CONTRACT - HEARTSPR	010-1660-26-5100	6,188.00	06/24/2010
AP 00938950	031825	HERITAGE SCHOOL, THE	BAUGHMAN, JOSHUA & BLATT, S'	010-1660-26-5100	4,080.00	06/24/2010
AP 00938951	056352	MARKOWITZ, CHERYL	MASTER CONTRACT - PSYCHOLC	010-1661-26-5100	6,408.00	06/24/2010
AP 00938952	055230	PACIFIC CHILD AND FAMILY AS	MASTER CONTRACT-PACIFIC CH	010-1661-26-5100	2,182.50	06/24/2010
AP 00938953	034194	PARADIGM HEALTHCARE SERVI	CONTRACT BETWEEN MDUSD AN	000-3091-43-5890	10,000.00	06/24/2010
AP 00938954	054635	ROLEN, DIANE	6/21/10-8/13/10 CARTER ROLEN	010-1665-11-5890	6,660.00	06/24/2010
AP 00938955	019680	SENECA CENTER	MASTER CONTRACT - SENECA CI	010-1660-26-5100	62,485.56	06/24/2010
AP 00938956	053724	SPRINGSTONE SCHOOL, THE	MASTER CONTRACT - THE SPRIN	010-1660-26-5100	15,624.00	06/24/2010
AP 00938957	038477	TOBINWORLD	MASTER CONTRACT - TOBINWOF	010-1660-26-5100	55,032.50	06/24/2010
AP 00938958	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	000-3871-10-5100	16,577.32	06/24/2010
AP 00938958	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3156-10-5100	14,790.75	06/24/2010
AP 00938958	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3160-10-5100	6,804.98	06/24/2010
AP 00938958	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3786-10-5100	620.40	06/24/2010
AP 00938958	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	094-3871-10-5100	51,250.17	06/24/2010
AP 00938958	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	355-3155-10-5100	14,655.44	06/24/2010
AP 00938958	056205	BAY AREA COMMUNITY RESOU	Subagreements/Services	399-3155-10-5100	12,280.25	06/24/2010
AP 00938959	055815	BILL'S ACE HARDWARE	Equipment Rentals/Lease	355-3837-10-5618	1,026.25	06/24/2010
AP 00938961	054945	DISKIN, ANNE	INDEPENDENT SERVICE CONTRA	355-3727-10-5800	1,350.00	06/24/2010
AP 00938962	056961	GULUTZAN, LAURIE	Subagreements/Services	457-0902-10-5100	2,170.00	06/24/2010
AP 00938962	056961	GULUTZAN, LAURIE	Subagreements/Services	457-3643-10-5100	3,743.00	06/24/2010
AP 00938963	057335	PATZ, ALEX	CAPOEIRA INSTRUCTION AT HOI	094-3652-10-5800	480.00	06/24/2010
AP 00938964	038940	REGENTS OF THE UNIV OF CA	5/1/10-5/31/10	000-3183-10-5100	4,000.00	06/24/2010
AP 00938964	038940	REGENTS OF THE UNIV OF CA	5/1/10-5/31/10	000-3185-10-5100	5,975.60	06/24/2010
AP 00938965	050447	RESOURCE DEVELOPMENT ASSC	JUNE, JULY, & AUGUST 2010	094-3871-36-5800	40,000.00	06/24/2010
AP 00938966	056465	ROSE, REBA	STAND TALL 5/18 & 6/1/10	094-3871-36-5800	2,075.00	06/24/2010
AP 00938968	053491	VALDES, NADES DYE	5/3,10,17,24/10	457-0901-10-5800	856.75	06/24/2010
AP 00938969	007261	A T & T	OPEN ORDER FOR DATA CIRCUIT	000-5275-53-5971	115.98	06/24/2010
AP 00938970	051840	COSTA, DAVID H	204 SITES @ \$11.00	000-5290-53-5800	2,244.00	06/24/2010
AP 00938971	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	1,327.39	06/24/2010
AP 00938972	003635	FOLLETT LIBRARY RESOURCES	1 LOT OF 26 LIBRARY BOOKS	114-0359-37-4210	449.41	06/24/2010
AP 00938972	003635	FOLLETT LIBRARY RESOURCES	1 LOT OF 85 LIBRARY BOOKS AN	114-0918-37-4210	1,662.26	06/24/2010
AP 00938972	003635	FOLLETT LIBRARY RESOURCES	1 LOT OF 16 LIBRARY BOOKS	114-2130-37-4210	233.50	06/24/2010
AP 00938972	003635	FOLLETT LIBRARY RESOURCES	QUOTE #5784438, LIBRARY BOOK	156-0918-37-4210	887.31	06/24/2010
AP 00938972	003635	FOLLETT LIBRARY RESOURCES	QUOTE#5784301, LIBRARY BOOKS	156-3825-10-4210	961.77	06/24/2010
AP 00938973	004703	HOUGHTON MIFFLIN HARCOURT	HOMEWORK AND REMBERING BI	119-3081-10-4300	5,361.89	06/24/2010
AP 00938974	055890	KOOLEN, ADRIAN	JUNE 11TH 8TH GRADE DANCE	260-3936-49-5800	225.00	06/24/2010
AP 00938975	052964	MUIR/DIABLO OCCUPATIONAL M	ARGENAL, NOREEN & CRUMBY, M	017-5410-46-5890	140.00	06/24/2010
AP 00938976	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	010-5030-53-5974	16.45	06/24/2010
AP 00938976	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	016-5034-53-5974	37.79	06/24/2010
AP 00938976	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	260-3011-39-5974	99.27	06/24/2010
AP 00938977	057531	NIGRO NIGRO & WHITE PC	PROGRESS BILLING 09/10 AUDIT	010-5010-65-5830	26,890.05	06/24/2010
AP 00938978	022940	UNITED PARCEL SERVICE	Postage	010-5036-53-5965	799.92	06/24/2010
AP 00938979	002206	CONCORD DISPOSAL SERVICE	Garbage	156-5270-56-5510	1,628.00	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	140-5270-56-5580	2,728.67	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

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SACS Fund: 01

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AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	181-5270-56-5580	1,872.48	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	187-5270-56-5580	2,304.49	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	188-5270-56-5580	859.11	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	191-5270-56-5580	1,370.16	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	196-5270-56-5580	1,663.46	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	198-5270-56-5580	1,912.25	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	235-5270-56-5580	4,989.98	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	289-5270-56-5580	57.21	06/24/2010
AP 00938980	002298	CONTRA COSTA WATER DISTRIC	Water	324-5270-56-5580	3,809.13	06/24/2010
AP 00938981	053769	PITTSBURG DISPOSAL SERVICE	Garbage	175-5270-56-5510	761.25	06/24/2010
AP 00938982	001844	VALLEY WASTE MANAGEMENT	MAY SERVICE VALLE VERDE ELI	000-5270-56-5510	1,173.80	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(100) BANCROFT ELEM	114-5270-56-5510	1,731.62	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L100) BELAIR ELEM	115-5270-56-5510	1,046.30	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L100) GREGORY GARDENS ELEM	140-5270-56-5510	937.88	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(102) HIDDEN VALLEY ELEM	142-5270-56-5510	264.04	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L106) MT DIABLO ELEM	154-5270-56-5510	65.84	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L101) PLEASANT HILL ELEM	168-5270-56-5510	635.34	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L102) SEQUOIA ELEM	176-5270-56-5510	636.78	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L100) STRANDWOOD ELEM	181-5270-56-5510	1,134.26	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L102) VALHALLA ELEM	187-5270-56-5510	646.82	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(100) VALLE VERDE ELEM	188-5270-56-5510	692.65	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(100) WALNUT ACRES ELEM	191-5270-56-5510	1,558.46	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L104) DIABLO VIEW MIDDLE	222-5270-56-5510	1,250.37	06/24/2010
AP 00938983	031403	ALLIED WASTE SERVICES #210	(L100) SEQUOIA MIDDLE	280-5270-56-5510	1,125.32	06/24/2010
AP 00938984	050261	PAWAR TRANSPORTATION LLC	26 STUDENTS	000-5411-46-5100	55,380.00	06/24/2010
AP 00938984	050261	PAWAR TRANSPORTATION LLC	26 STUDENTS	701-5411-46-5100	24,340.00	06/24/2010
AP 00938985	057556	SANZONE ENTERPRISES INC	6/7,8,9,10/10	000-5411-46-5878	750.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	017-5270-56-5510	233.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	051-5270-56-5510	1,329.15	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	112-5270-56-5510	432.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	119-5270-56-5510	837.35	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	132-5270-56-5510	432.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	143-5270-56-5510	655.65	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	145-5270-56-5510	831.40	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	152-5270-56-5510	648.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	174-5270-56-5510	682.65	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	178-5270-56-5510	864.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	179-5270-56-5510	648.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	182-5270-56-5510	648.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	192-5270-56-5510	432.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	196-5270-56-5510	697.95	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	197-5270-56-5510	648.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	198-5270-56-5510	648.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	231-5270-56-5510	864.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	238-5270-56-5510	648.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	260-5270-56-5510	864.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	267-5270-56-5510	648.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	273-5270-56-5510	864.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	323-5270-56-5510	1,330.00	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

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AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	326-5270-56-5510	1,080.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	355-5270-56-5510	850.95	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	399-5270-56-5510	1,080.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	462-5270-56-5510	216.00	06/24/2010
AP 00938986	002310	DELTA DEBRIS BOX SERVICE	Garbage	777-5270-56-5510	216.00	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	48 MONTH RENTAL IKON IR7105 (	000-0046-10-5618	776.96	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3630-36-5618	120.18	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH MF	000-3630-41-5618	96.14	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3805-11-5618	114.71	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1500-36-5618	144.21	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	010-1665-36-5618	344.14	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-3097-43-5618	144.21	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5046-43-5618	31.68	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	033-3835-10-5618	353.98	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	094-3871-36-5618	277.33	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF RICOH MP	119-3081-39-5618	294.98	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	178-0300-10-5618	28.41	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF A CANON	235-2210-39-5618	191.19	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH MF	271-2210-39-5618	108.16	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL FOR CANON I	399-2210-39-5618	114.71	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	000-1050-39-5618	39.58	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	000-3805-11-5618	12.84	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1500-36-5618	53.74	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	010-1665-36-5618	39.58	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-3097-43-5618	10.74	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF CANON IR	033-3835-10-5618	32.98	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	178-0924-39-5618	49.83	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF A CANON	235-2210-39-5618	110.27	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH MF	271-2210-39-5618	45.75	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	MAINTENANCE AGREEMENT FOF	280-2210-39-5618	12.07	06/24/2010
AP 00938989	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	40.34	06/24/2010
AP 00938990	010484	BAKER DISTRIBUTING COMPAN'	OPEN ORDER 2009-2010	051-5173-55-4300	77.67	06/24/2010
AP 00938991	013118	BAY AREA CARBIDE	OPEN ORDER 2009-2010	051-5151-55-4300	37.36	06/24/2010
AP 00938992	055786	CARTER BROTHERS LLC	OPEN ORDER 2009-2010 FOR ELEC	051-5172-55-4300	73.77	06/24/2010
AP 00938993	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	000-5251-56-4300	243.33	06/24/2010
AP 00938993	018426	COLE SUPPLY CO INC	#00161324 MOP HEAD, COTTON S7	901-0000-00-9320	2,379.84	06/24/2010
AP 00938994	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5160-55-4300	42.61	06/24/2010
AP 00938994	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER 2009-2010	051-5177-55-5618	126.50	06/24/2010
AP 00938995	057039	DEWEY PEST CONTROL	OPEN ORDER 2009-2010	046-5360-56-4300	90.00	06/24/2010
AP 00938996	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	88.50	06/24/2010
AP 00938997	019879	FIREMASTER NORTHERN CALIFC	OPEN ORDER 2009-2010	051-5152-55-5618	1,125.00	06/24/2010
AP 00938998	054349	FURBER SAW	OPEN ORDER 2009-2010	046-5360-56-4300	126.18	06/24/2010
AP 00938999	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	70.54	06/24/2010
AP 00939000	057812	GEORGE, THOMAS P	OPEN ORDER 2010	000-5260-56-4320	1,919.29	06/24/2010
AP 00939001	056751	GOLF VENTURES WEST LLC	cr inv 622490	046-5360-56-4300	337.84	06/24/2010
AP 00939002	021830	GRAINGER	OPEN ORDER 2009-2010	046-5360-56-4300	67.02	06/24/2010
AP 00939002	021830	GRAINGER	OPEN ORDER 2009-2010	051-5151-55-4300	113.66	06/24/2010
AP 00939002	021830	GRAINGER	OPEN ORDER 2009-2010	051-5153-55-4300	25.77	06/24/2010
AP 00939002	021830	GRAINGER	OPEN ORDER 2009-2010	051-5154-55-4300	286.93	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00939002	021830	GRAINGER	cr inv 9252502027	051-5160-55-4300	2,656.85	06/24/2010
AP 00939002	021830	GRAINGER	OPEN ORDER 2009-2010	051-5171-55-4300	498.81	06/24/2010
AP 00939003	039220	INDEPENDENT ELECTRIC SUPPL	OPEN ORDER 2009-2010	051-5172-55-4300	229.92	06/24/2010
AP 00939004	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	017-5410-46-4615	703.18	06/24/2010
AP 00939005	015215	ALAMEDA COUNTY OFFICE OF E	REGISTRATION FEE FOR 13TH AN	010-3892-36-5210	665.00	06/24/2010
AP 00939005	015215	ALAMEDA COUNTY OFFICE OF E	ACCLAIM ELEMENTARY NUMBE	198-3011-10-5210	1,800.00	06/24/2010
AP 00939006	051313	AMERICAN INDUSTRIAL CARE IN	OPEN ORDER 2009-2010 FOR DRU	017-5410-46-5890	280.00	06/24/2010
AP 00939007	001109	BLICK ART MATERIALS	ART MATERIALS QUOTE ATTACH	355-0914-10-4300	1,061.45	06/24/2010
AP 00939008	030705	BLUE SKY SPORTS	#00694035 BASKETBALL GOAL (F	901-0000-00-9320	1,360.16	06/24/2010
AP 00939009	023656	BOSWELL'S DISCOUNT PARTY SI	OPEN ORDER FOR DRAMA SUPPL	235-0707-10-4300	89.39	06/24/2010
AP 00939010	001733	CAROLINA BIOLOGICAL SUPPLY	ITEM# NP-21-4552 STERILE TRA	355-0730-10-4300	2,482.76	06/24/2010
AP 00939010	001733	CAROLINA BIOLOGICAL SUPPLY	ITEM# NP-74-6490 CELL RESPIR	355-3652-10-4300	1,043.58	06/24/2010
AP 00939011	052914	CDW GOVERNMENT INC	ADOBE CS4 DISIGN PREMIUM PA	000-3201-10-4300	323.17	06/24/2010
AP 00939012	032167	CLASSROOM SUPPLY MART	OPEN ORDER FOR INSTRUCTION	273-0918-10-4300	648.36	06/24/2010
AP 00939013	033650	CONTRA COSTA COUNTY	RENTAL USE OF CONTRA COSTA	010-5043-53-5612	150.00	06/24/2010
AP 00939014	001493	C & L MUSIC	OPEN ORDER FOR INSTRUMENT I	010-0013-10-5618	551.44	06/24/2010
AP 00939014	001493	C & L MUSIC	OPEN ORDER FOR EQUIPMENT RI	273-0918-10-5618	1,508.48	06/24/2010
AP 00939015	014477	CLAYPEOPLE	OPEN ORDER FOR SUPPLIES AND	323-0799-10-4300	187.75	06/24/2010
AP 00939016	018534	CONTINENTAL ATHLETIC SUPPL	REPLACEMENT HELMETS, SIZE L	399-3505-49-4300	1,742.54	06/24/2010
AP 00939017	018555	CONTRA COSTA COUNTY OFFICI	ED 1 STOP SUBSCRIPTION BRAIN	181-0918-10-5890	1,764.00	06/24/2010
AP 00939018	054674	COOLE SCHOOL DAY PLANNERS	PRIMARY/ELEMENTARY SCHOOL	174-3070-10-4300	492.80	06/24/2010
AP 00939019	035841	D & D SECURITY RESOURCES INC	AP-31796 iMAC MAXIMUM SECUR	000-3201-10-4300	115.62	06/24/2010
AP 00939020	037556	DECOTECH SYSTEMS	MICROSOFT EXCHANGE SERVER	010-5033-54-5885	9,861.60	06/24/2010
AP 00939021	039766	DELANEY EDUCATIONAL ENTER	ONE LOT OF BOOKS INCLUDING 1	132-3825-37-4300	2,146.16	06/24/2010
AP 00939022	027996	GREG LARSON SPORTS	21.761 D-CARRY BAG FOR MSPOR	326-3502-49-4300	1,155.19	06/24/2010
AP 00939023	037015	HERFF JONES	OPEN ORDER FOR PURCHASE PRJ	459-3652-39-4300	400.38	06/24/2010
AP 00939024	037015	HERFF JONES	YEARBOOKS FINAL PAYMENT	235-0708-10-5890	5,446.71	06/24/2010
AP 00939025	035777	HILLYARD INDUSTRIES INC	#00155652 CARPET BONNET CLE	901-0000-00-9320	1,110.42	06/24/2010
AP 00939026	006783	NASCO	#00075185 GLITTER, GREEN, 8 O	901-0000-00-9320	68.08	06/24/2010
AP 00939027	002538	CURRICULUM ASSOCIATES INC	CTM10962.9 BOOK 5 TEACHER GU	115-3070-10-4300	4,298.18	06/24/2010
AP 00939028	057932	DENCO SALES COMPANY	3.25" ASPIRE APPLICATION TAPE	000-3201-10-4300	823.31	06/24/2010
AP 00939028	057932	DENCO SALES COMPANY	GRAPHTEC CE5000-60 24" CUTTE	000-3201-10-4400	3,473.83	06/24/2010
AP 00939028	057932	DENCO SALES COMPANY	HOURS FOR ASSEMBLY AND TRA	000-3201-10-5890	0.01	06/24/2010
AP 00939029	036161	GUITAR CENTER	STRAIGHT STANDS MS235	153-0389-10-4400	2,328.17	06/24/2010
AP 00939030	040356	IMAGESTUFF.COM	shipping and handling	174-0918-10-4300	128.70	06/24/2010
AP 00939031	003588	FISHER SCIENCE EDUCATION	#51953 IRON FILINGS	399-0730-10-4300	1,808.46	06/24/2010
AP 00939032	032064	HEWLETT PACKARD CORPORAT	#AT496AV-BBB HP COMPAQ 6005	198-3011-10-4300	26,910.68	06/24/2010
AP 00939032	032064	HEWLETT PACKARD CORPORAT	#AT496AV-BBB HP COMPAQ 6005	198-3070-10-4300	31,942.32	06/24/2010
AP 00939032	032064	HEWLETT PACKARD CORPORAT	PART #BM93372#ABA HP COMPAQ	033-3835-10-4400	6,821.29	06/24/2010
AP 00939032	032064	HEWLETT PACKARD CORPORAT	#BM933US #ABA HP COMPAQ 654	198-3070-10-4400	763.66	06/24/2010
AP 00939032	032064	HEWLETT PACKARD CORPORAT	PART# NV569UT#ABA HP PRO 30	355-3733-10-4400	2,223.47	06/24/2010
AP 00939032	032064	HEWLETT PACKARD CORPORAT	PART# NV569UT#ABA HP PRO 30	355-3789-10-4400	17,565.59	06/24/2010
AP 00939032	032064	HEWLETT PACKARD CORPORAT	PART# NV569UT#ABA HP PRO 30	355-3790-10-4400	3,499.00	06/24/2010
AP 00939033	002475	OFFICE DEPOT	#00313647 RING, 3", FOR LOOSE	901-0000-00-9320	1,310.73	06/24/2010
AP 00939038	000092	ACME FILL	OPEN ORDER 2009-2010 FOR DUM	000-5270-56-5510	1,531.40	06/24/2010
AP 00939039	051034	ARAMARK UNIFORM SERVICES	PROVIDE DUST MOP SERVICE FO	000-5250-56-5890	2,039.93	06/24/2010
AP 00939040	031183	DELTA PERSONNEL SERVICES IN	OPEN ORDER 2009-2010	000-5221-57-5802	1,966.01	06/24/2010
AP 00939041	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	679.29	06/24/2010
AP 00939043	028025	T BARTH & TRAUM COMPANY	2009-2010 OPEN ORDER	046-5360-56-4300	41.62	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939044	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL CANNON IR1	010-5046-43-5618	31.68	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	COMPLETION OF 60-MONTH REN	090-0070-39-5618	136.56	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	358-2210-39-5618	217.41	06/24/2010
AP 00939045	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-5029-53-5618	77.30	06/24/2010
AP 00939045	011868	IKON OFFICE SOLUTIONS	SERVICE AGREEMENT RENEWAL	231-3617-37-5618	19.51	06/24/2010
AP 00939046	015215	ALAMEDA COUNTY OFFICE OF E	ACCLAIM EARLY PRIMARY MATI	115-3070-10-5210	600.00	06/24/2010
AP 00939047	053934	ALLIED BOX COMPANY	#00994300 BOXES, 12"X 12"x 18	901-0000-00-9320	2,739.99	06/24/2010
AP 00939048	055211	AMERICAN MESSAGING	PAGERS FOR 7 SCHOOL PSYCHOI	010-1650-41-5890	5.95	06/24/2010
AP 00939049	056786	BAY AREA NEWS GROUP	OPEN ORDER	016-5034-53-5810	470.80	06/24/2010
AP 00939050	055636	BIG CERAMIC STORE	OPEN ORDER FOR MISCELLANEC	358-0704-10-4300	553.27	06/24/2010
AP 00939051	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEC	358-0703-10-4300	480.24	06/24/2010
AP 00939052	023656	BOSWELL'S DISCOUNT PARTY SI	OPEN ORDER FOR DRAMA SUPPL	235-0707-10-4300	34.40	06/24/2010
AP 00939053	001733	CAROLINA BIOLOGICAL SUPPLY	PROMOTION CODE: CJ (REF. #177	267-0918-10-4300	256.17	06/24/2010
AP 00939054	018426	COLE SUPPLY CO INC	#00169574 TOWEL, PAPER ROLL, 1	901-0000-00-9320	38,356.69	06/24/2010
AP 00939057	054927	EL ACHIEVE	SYSTEMATIC ELD 2010 ONGOING	000-3825-10-5210	1,400.00	06/24/2010
AP 00939058	002538	CURRICULUM ASSOCIATES INC	BOOK 5 TEACHER GUIDE WS1096	178-3070-10-4300	2,289.39	06/24/2010
AP 00939060	029722	EXPLORING NEW HORIZONS INC	balance	196-0343-10-5890	1,159.00	06/24/2010
AP 00939061	035956	FUTURE HORIZONS	THE SOCIAL SKILLS PICTURE BO	000-3122-11-4300	2,218.15	06/24/2010
AP 00939062	032064	HEWLETT PACKARD CORPORAT	HP DOCKING STATION PART #KP	033-3835-10-4400	1,228.24	06/24/2010
AP 00939062	032064	HEWLETT PACKARD CORPORAT	PART# FY945UT NVIDIA QUADR	355-3790-10-4400	5,866.73	06/24/2010
AP 00939064	002475	OFFICE DEPOT	#00495865 ENVELOPE, #10, DOUB	901-0000-00-9320	3,580.67	06/24/2010
AP 00939068	015975	UNITED HEALTH SUPPLIES INC	#00257150 GLOVES, VINYL, LARC	901-0000-00-9320	1,400.00	06/24/2010
AP 00939069	015427	XEROX CORPORATION	#00587802 PAPER, HIGH SPEED CC	901-0000-00-9320	47,702.04	06/24/2010
AP 00939070	057766	ALVAREZ, ALLISON	Contracted Transport - Parents	017-5410-46-5871	81.60	06/24/2010
AP 00939071	056939	ARMSTRONG, SHAWNA	Contracted Transport - Parents	017-5410-46-5871	329.00	06/24/2010
AP 00939072	E001499	AXHELM, WENDY	Business Mileage & Othr Exp	000-3825-10-5230	157.68	06/24/2010
AP 00939073	057765	BEDOLLA, VICTORIA	Contracted Transport - Parents	017-5410-46-5871	124.80	06/24/2010
AP 00939074	056600	BELUSA, LISELLE	Contracted Transport - Parents	017-5410-46-5871	55.00	06/24/2010
AP 00939075	054990	BETTENCOURT, ED AND MARGA	Contracted Transport - Parents	017-5410-46-5871	131.60	06/24/2010
AP 00939076	057070	BRUNS, MISTY	Contracted Transport - Parents	017-5410-46-5871	28.00	06/24/2010
AP 00939077	056414	BRUNSON, ADRIENNE	Contracted Transport - Parents	017-5410-46-5871	43.80	06/24/2010
AP 00939078	056759	CHAVEZ, GARY AND CHERI	Contracted Transport - Parents	017-5410-46-5871	957.00	06/24/2010
AP 00939079	057787	CHIONIS, AMY	Contracted Transport - Parents	017-5410-46-5871	220.40	06/24/2010
AP 00939080	055757	COLLINS, KRISTI	Contracted Transport - Parents	017-5410-46-5871	36.00	06/24/2010
AP 00939081	057821	CONROY, TERESE	Contracted Transport - Parents	017-5410-46-5871	112.20	06/24/2010
AP 00939082	054835	COOKE, JENNIFER	Contracted Transport - Parents	017-5410-46-5871	52.00	06/24/2010
AP 00939083	057100	CURLEE, PETER	Contracted Transport - Parents	017-5410-46-5871	70.00	06/24/2010
AP 00939084	054902	DANSBIE, SHEILA	Contracted Transport - Parents	017-5410-46-5871	121.80	06/24/2010
AP 00939085	053814	DE LEON, ARISTARCHUS	Contracted Transport - Parents	017-5410-46-5871	54.00	06/24/2010
AP 00939086	056735	DYESS, JEAN	Contracted Transport - Parents	000-5411-46-5871	244.00	06/24/2010
AP 00939087	E004068	FOX, JULIA C	Business Mileage & Othr Exp	033-3835-10-5230	6.45	06/24/2010
AP 00939088	057784	GARCIA, HEIDI	Contracted Transport - Parents	017-5410-46-5871	92.00	06/24/2010
AP 00939089	057708	GRANT, SCOTT AND JESSICA	Contracted Transport - Parents	017-5410-46-5871	136.00	06/24/2010
AP 00939090	E004058	GREEN, LAQUESHA	Business Mileage & Othr Exp	033-3835-10-5230	36.10	06/24/2010
AP 00939091	054567	GRIMALDI, MORENA	Contracted Transport - Parents	017-5410-46-5871	70.00	06/24/2010
AP 00939092	056403	HALE, DORIS	Contracted Transport - Parents	000-5411-46-5871	70.20	06/24/2010
AP 00939093	058091	HERNANDEZ, DILLAN	Contracted Transport - Parents	017-5410-46-5871	108.00	06/24/2010
AP 00939094	E004059	HILL, DONIECE	Business Mileage & Othr Exp	033-3835-10-5230	18.20	06/24/2010
AP 00939095	056546	HOMER, SUSAN	Contracted Transport - Parents	000-5411-46-5871	168.00	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939096	058064	HONG, AMELIA	Contracted Transport - Parents	017-5410-46-5871	162.00	06/24/2010
AP 00939097	056494	IBARRA, VI	Contracted Transport - Parents	017-5410-46-5871	165.20	06/24/2010
AP 00939098	E003088	JENNINGS, ALYSON	Business Mileage & Othr Exp	156-0918-10-5230	32.00	06/24/2010
AP 00939099	056229	KAPLAN, RICHARD AND PATRICI	Contracted Transport - Parents	017-5410-46-5871	48.00	06/24/2010
AP 00939100	054532	LAMMERS, RALPH AND LESLEY	Contracted Transport - Parents	017-5410-46-5871	78.00	06/24/2010
AP 00939101	054735	LAVERGA, DEANNA	Contracted Transport - Parents	017-5410-46-5871	51.30	06/24/2010
AP 00939102	057031	LEE, LESLIE	Contracted Transport - Parents	017-5410-46-5871	66.00	06/24/2010
AP 00939103	057710	LEINGANG, LAURA	Contracted Transport - Parents	017-5410-46-5871	79.20	06/24/2010
AP 00939104	057717	LENTO, GUY	Contracted Transport - Parents	017-5410-46-5871	273.00	06/24/2010
AP 00939105	056364	LONGMUIR, CORINA AND KYLE	Contracted Transport - Parents	017-5410-46-5871	588.80	06/24/2010
AP 00939106	057785	MADRIGAL-LEWIS, KIM	Contracted Transport - Parents	017-5410-46-5871	108.00	06/24/2010
AP 00939107	057286	MCBRIDE, ANGELA	Contracted Transport - Parents	017-5410-46-5871	134.40	06/24/2010
AP 00939108	055673	MCBRIDE, DARLENE	Contracted Transport - Parents	017-5410-46-5871	110.00	06/24/2010
AP 00939109	056299	MCCLANAHAN, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	234.00	06/24/2010
AP 00939110	052077	MEDINA, CARLOS	Contracted Transport - Parents	000-5411-46-5871	160.00	06/24/2010
AP 00939111	055628	MICHAELS, CHRISTINA	Contracted Transport - Parents	017-5410-46-5871	46.20	06/24/2010
AP 00939112	053816	MITCHELL, KATHY	Contracted Transport - Parents	017-5410-46-5871	88.00	06/24/2010
AP 00939113	056994	MORAGA, KIM	Contracted Transport - Parents	017-5410-46-5871	252.00	06/24/2010
AP 00939114	054653	NEAGOE, POMPY	Contracted Transport - Parents	017-5410-46-5871	730.80	06/24/2010
AP 00939115	054773	NIBBLETT, JULIE	Contracted Transport - Parents	017-5410-46-5871	78.00	06/24/2010
AP 00939116	E004181	NUNEZ, ALBERT R	Business Mileage & Othr Exp	033-3835-10-5230	49.60	06/24/2010
AP 00939117	E004119	O'MEARA, BEN	Business Mileage & Othr Exp	033-3835-10-5230	238.90	06/24/2010
AP 00939118	054569	OLESHKEVICH, NATALYA	Contracted Transport - Parents	017-5410-46-5871	59.40	06/24/2010
AP 00939119	056088	PRICE, ELAINE	Contracted Transport - Parents	017-5410-46-5871	60.00	06/24/2010
AP 00939120	057764	REE-CHANG CHIH, SHIRLEY	Contracted Transport - Parents	017-5410-46-5871	99.20	06/24/2010
AP 00939121	050597	RODGERS, DONNA	Contracted Transport - Parents	017-5410-46-5871	200.60	06/24/2010
AP 00939122	056322	SMIRNOVA, TETYANA	Contracted Transport - Parents	017-5410-46-5871	126.00	06/24/2010
AP 00939123	057763	THYKEN, LINDA	Contracted Transport - Parents	017-5410-46-5871	361.80	06/24/2010
AP 00939124	057504	VANDERSTRAETEN, SANDI	Contracted Transport - Parents	017-5410-46-5871	96.00	06/24/2010
AP 00939125	057715	WASHINGTON, JEANNETTE	Contracted Transport - Parents	017-5410-46-5871	554.40	06/24/2010
AP 00939126	057957	WATSON-DARWISH, KATHERINE	Contracted Transport - Parents	000-5411-46-5871	639.00	06/24/2010
AP 00939127	057709	WEHRMEISTER, THOMAS	Contracted Transport - Parents	017-5410-46-5871	45.00	06/24/2010
AP 00939128	E004113	WHITE, SHALENDELL	Business Mileage & Othr Exp	033-3163-10-5230	349.80	06/24/2010
AP 00939129	E001158	WHITFIELD, JOFFRIA	Business Mileage & Othr Exp	000-3995-10-5230	47.50	06/24/2010
AP 00939130	055102	WILLIAMS, SHERRY	Contracted Transport - Parents	000-5411-46-5871	754.80	06/24/2010
AP 00939131	055363	YORK, TODD	Contracted Transport - Parents	000-5411-46-5871	885.60	06/24/2010
AP 00939132	056547	YOUSEFKHANI, MAHNAZ	Contracted Transport - Parents	017-5410-46-5871	49.50	06/24/2010
AP 00939133	058098	YU, GEARY	Contracted Transport - Parents	017-5410-46-5871	1,344.00	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	046-5360-56-4300	648.93	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5173-55-4300	367.06	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-0703-10-4300	412.64	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	046-5360-56-5618	313.30	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5160-55-5651	4,002.42	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	766-1010-39-5965	61.40	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	046-5360-56-4300	5,564.42	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	048-1020-39-4300	6.53	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	777-1010-11-4300	702.06	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	777-3619-11-4300	-219.99	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5154-55-4400	586.46	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	046-5360-56-5890	16.63	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	048-1020-39-5965	220.00	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	046-5360-56-4300	250.49	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5151-55-4300	188.35	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5153-55-4300	183.36	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5160-55-4300	2,538.24	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5172-55-4300	634.05	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5173-55-4300	1,762.53	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	175-2130-37-4300	22.21	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	175-3652-10-4300	12.50	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5172-55-4400	5,583.60	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	017-5410-46-4615	1,287.60	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	017-5410-46-4619	198.52	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5160-55-5240	820.95	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5160-55-5651	7,300.00	06/24/2010
AP 00939136	053185	U S BANK CORPORATE PAYMEN	4246044555660524	175-0909-10-5895	154.95	06/24/2010
AP 00939137	E001261	ANGELO, ADRIA L	Prepaid Benefits (AR use only)	901-0000-00-9504	48.16	06/24/2010
AP 00939138	058104	AWAKENINGS CHRISTIAN CHUR	Rentals and Leases	000-2910-80-8650	24.00	06/24/2010
AP 00939139	E002809	BARBANO, LEA	Prepaid Benefits (AR use only)	901-0000-00-9504	15.33	06/24/2010
AP 00939140	056913	COALITION FOR ADEQUATE FUN	Dues and Memberships	000-1680-36-5300	1,300.00	06/24/2010
AP 00939141	025551	DEPARTMENT OF GENERAL SER'	Other Operating Expense	010-5050-53-5890	1,589.50	06/24/2010
AP 00939142	E004196	DOLLEY, COREY	CALIF PARTNERSHIP ACADEMY	000-3635-10-5210	295.00	06/24/2010
AP 00939143	E002606	JUICO, JEFFREY	EXPLICIT DIRECT INSTRUCTION	273-3070-10-5210	55.00	06/24/2010
AP 00939144	052582	NORTH COAST SECTION	NCS SPRING DUES 2009/10	323-3500-49-5300	1,160.00	06/24/2010
AP 00939144	052582	NORTH COAST SECTION	NCS SPRING DUES 2009/10	324-3500-49-5300	754.00	06/24/2010
AP 00939144	052582	NORTH COAST SECTION	NCS SPRING DUES 2009/10	326-3500-49-5300	371.00	06/24/2010
AP 00939144	052582	NORTH COAST SECTION	NCS SPRING DUES 2009/10	355-3500-49-5300	90.00	06/24/2010
AP 00939144	052582	NORTH COAST SECTION	NCS SPRING DUES 2009/10	358-3500-49-5300	864.00	06/24/2010
AP 00939144	052582	NORTH COAST SECTION	NCS SPRING DUES 2009/10	399-3500-49-5300	224.00	06/24/2010
AP 00939145	E000228	SEAVER, JANICE	Employee Self-Paid Benefits	901-0000-00-9539	91.01	06/24/2010
AP 00939146	E003225	SOTTANA-LUGO, DIANA	MDHS IN-HOUSE TRAINING	355-3727-10-4300	142.24	06/24/2010
AP 00939146	E003225	SOTTANA-LUGO, DIANA	MDHS IN-HOUSE TRAINING	355-3727-10-5891	169.97	06/24/2010
AP 00939147	E002802	STONEKING, ROBIN M	EXPLICIT DIRECT INSTRUCTION	273-3070-10-5210	79.62	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-3735-10-4110	143.10	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-3735-10-4210	557.13	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	441-0882-10-4300	111.06	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-3735-10-4300	249.59	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	441-0882-39-5965	45.00	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	462-0800-10-4210	20.93	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	462-3652-10-4210	307.64	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	083-5034-53-4300	237.19	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	114-0300-10-4300	248.56	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	181-2210-39-4300	64.94	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	198-3011-10-4300	240.24	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	235-2210-39-4300	566.51	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	273-0703-10-4300	2,074.27	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	289-3825-10-4300	777.00	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	358-0700-10-4300	1,915.89	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	462-0800-10-4300	108.96	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	462-2125-37-4300	121.42	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	766-1010-11-4300	296.52	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	033-3118-10-5210	825.00	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	273-3070-10-5210	1,088.40	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5172-55-5240	459.69	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5160-55-5651	312.00	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	462-0800-10-5885	199.00	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	051-5160-55-4300	218.41	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	174-0918-10-4300	1,393.01	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	174-1004-11-4300	-39.81	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	174-3070-10-4300	738.73	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	323-0704-10-4300	386.75	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	323-0909-10-4300	88.66	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-0700-10-4300	200.00	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-0791-10-4300	106.22	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-0918-10-4300	19.82	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-2130-37-4300	186.76	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-2210-39-4300	183.36	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-3825-10-4300	470.71	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-4011-40-4300	190.41	06/24/2010
AP 00939151	053185	U S BANK CORPORATE PAYMEN	4246044555660524	326-2210-39-5965	12.05	06/24/2010
AP 00939152	039019	ALBANY HIGH SCHOOL	COUGAR CHALLENGE	323-3518-49-5808	300.00	06/24/2010
AP 00939153	053173	BLUE SHIELD OF CALIFORNIA	S#J04374036-9 SMITHA	901-0000-00-9208	765.54	06/24/2010
AP 00939154	E004079	MAREK, ANDREA	CLTA CONFERENCE	358-0709-10-5210	222.40	06/24/2010
AP 00939155	E000374	STAUFFER, CYNTHIA	DISTINGUISHED SCH AWARDS CI	175-2225-10-5210	618.20	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	033-3835-10-4300	171.68	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	033-3835-42-4300	406.04	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	191-0300-10-4300	26.45	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	191-3935-10-4300	200.60	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	437-0882-10-4300	106.98	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	437-3825-10-4300	571.53	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	033-3945-10-5890	508.83	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	191-0350-10-5895	752.00	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	191-2210-39-5965	88.00	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	437-0882-39-5965	44.00	06/24/2010
AP 00939157	E001616	ANAMAN, MICHELLE	YV ELEM EARLY BACK PROGRAI	198-3070-10-4210	254.55	06/24/2010
AP 00939158	038570	ANIMAL RESCUE FOUNDATION	WALNUT ACRES ELEM	191-0353-10-5895	1,220.00	06/24/2010
AP 00939159	051603	APSEMSU-DUANE HINDERS	PETE CERESA/AP SEMINARS	358-0712-10-5210	1,225.00	06/24/2010
AP 00939160	E001144	BAULCH-ENLOE, JANE	SEQUOIA MIDDLE	280-0707-10-5890	240.95	06/24/2010
AP 00939161	058114	DAILY GRAPHICS INC	Other Operating Expense	168-0343-10-5890	791.60	06/24/2010
AP 00939164	056384	JS PRINTING INC	Other Operating Expense	289-0708-10-5890	265.00	06/24/2010
AP 00939165	E002418	MILLER, GINA	PROFESSIONAL LEARNING COM	000-3065-36-5210	378.56	06/24/2010
AP 00939167	E002339	PETRICH, DALE	OLYMPIC/CALIF ACADEMY OF SC	708-3652-11-5895	254.40	06/24/2010
AP 00939168	E000120	POSTRK, HELLENA	SUMEMR LEADERSHIP INSTITUTI	280-0700-10-5210	25.00	06/24/2010
AP 00939169	023973	SAN DIEGO STATE UNIVERSITY	PROJ LEAD THE WAY TO ENG DE	355-3926-10-5210	7,000.00	06/24/2010
AP 00939170	035950	SAN FRANCISCO STATE UNIVER'	AP LANGUAGE & COMP 7/19-22/10	399-0918-10-5210	755.00	06/24/2010
AP 00939171	038382	SCHOOL SERVICES OF CALIFORN	2010 SCH FINANCE & MGMNT CO	000-3122-53-5210	400.00	06/24/2010
AP 00939171	038382	SCHOOL SERVICES OF CALIFORN	2010 SCH FINANCE & MGMNT CO	010-5020-52-5210	235.00	06/24/2010
AP 00939171	038382	SCHOOL SERVICES OF CALIFORN	2010 SCH FINANCE & MGMNT CO	010-5032-53-5210	705.00	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939171	038382	SCHOOL SERVICES OF CALIFORNIA	2010 SCH FINANCE & MGMNT CO	010-5040-53-5210	200.00	06/24/2010
AP 00939171	038382	SCHOOL SERVICES OF CALIFORNIA	2010 SCH FINANCE & MGMNT CO	010-5050-53-5210	200.00	06/24/2010
AP 00939172	E003225	SOTTANA-LUGO, DIANA	CATE CONFERENCE	355-3727-10-4210	25.00	06/24/2010
AP 00939172	E003225	SOTTANA-LUGO, DIANA	KATE KINSELLA WORKSHOP	355-3727-10-5210	12.38	06/24/2010
AP 00939174	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVER	051-5160-55-4300	7.28	06/24/2010
AP 00939175	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	245.81	06/24/2010
AP 00939176	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	009-3652-39-4300	6.25	06/24/2010
AP 00939176	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	044-3652-39-4300	17.93	06/24/2010
AP 00939176	016289	JOSTENS	DIPLOMAS, GRADUATION DATE:	323-2210-39-4300	862.93	06/24/2010
AP 00939176	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	441-3652-39-4300	6.25	06/24/2010
AP 00939176	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	457-3652-39-4300	159.50	06/24/2010
AP 00939176	016289	JOSTENS	BLANK DIPLOMAS	462-0800-10-4300	316.73	06/24/2010
AP 00939177	042152	KB SERVICE	OPEN ORDER 2009-2010	051-5160-55-5618	7,867.84	06/24/2010
AP 00939178	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LAB	051-5155-55-4300	363.33	06/24/2010
AP 00939179	005514	LAKESHORE LEARNING MATERIALS	FF650X EARLY MATH LISTENING	115-3070-10-4300	318.61	06/24/2010
AP 00939180	024957	LAURENCE COMPANY INC, C R	OPEN ORDER 2009-2010	051-5153-55-4300	2,286.51	06/24/2010
AP 00939181	027751	M-F ATHLETIC COMPANY INC	M641VOB OUTER CASING ONLY I	323-3516-49-4300	1,562.48	06/24/2010
AP 00939182	037101	MONUMENT SEWING MACHINE	OPEN ORDER 2009-2010	046-5360-56-4300	435.74	06/24/2010
AP 00939183	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	051-5171-55-4300	2.81	06/24/2010
AP 00939184	019832	MORGAN FENCE & IRON INC	OPEN ORDER 2009-2010	051-5160-55-4300	120.65	06/24/2010
AP 00939185	052215	MOUNT DIABLO LANDSCAPE CE	OPEN ORDER 2009-2010	000-3678-56-4300	122.25	06/24/2010
AP 00939186	021047	NOWELL, JOHN C	T-607380 BINGO DE ALFABETO	115-3070-10-4300	89.86	06/24/2010
AP 00939187	002475	OFFICE DEPOT	OPEN ORDER OFFICE DEPOT FOR	010-5058-53-4300	246.94	06/24/2010
AP 00939187	002475	OFFICE DEPOT	OPEN ORDER FOR JIT OFFICE SUP	178-3070-10-4300	78.88	06/24/2010
AP 00939187	002475	OFFICE DEPOT	OPEN ORDER FOR: OFFICE SUPPL	447-0882-10-4300	72.32	06/24/2010
AP 00939188	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	109.68	06/24/2010
AP 00939188	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5153-55-4300	7.09	06/24/2010
AP 00939188	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5154-55-4300	30.35	06/24/2010
AP 00939188	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5155-55-4300	57.54	06/24/2010
AP 00939188	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5157-55-4300	22.16	06/24/2010
AP 00939188	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5160-55-4300	209.35	06/24/2010
AP 00939188	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5171-55-4300	28.38	06/24/2010
AP 00939189	041752	GUY, ROBIN F	OPEN ORDER 2009-2010	051-5172-55-4300	95.71	06/24/2010
AP 00939190	041978	PINNACLE CNG COMPANY	OPEN ORDER 2009-2010	017-5410-46-4612	11,555.08	06/24/2010
AP 00939191	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	1,109.95	06/24/2010
AP 00939192	053715	PLAYPOWER LT FARMINGTON IN	OPEN ORDER 2009-2010	051-5160-55-4300	406.92	06/24/2010
AP 00939193	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	479.56	06/24/2010
AP 00939194	052646	ROCKLER TOOLS	DELTA 22-790X 15 INCHES PLANE	000-3201-10-4400	1,414.78	06/24/2010
AP 00939195	008385	SARGENT WELCH SCIENTIFIC CC	CP33891-00 VAN DE GRAAFF GEN	326-0730-10-4300	846.79	06/24/2010
AP 00939196	016289	JOSTENS	DIPLOMAS DATE OF GRADUATIC	355-2210-39-4300	1,446.49	06/24/2010
AP 00939197	051976	NATIONAL GEOGRAPHIC SCHOO	ISBN: 978-07362-35495 EDGE L	355-3825-10-4210	2,585.82	06/24/2010
AP 00939198	013991	SCHOLASTIC INC	44 CUENTOS FONETICOS DE SCHI	115-3070-10-4300	54.00	06/24/2010
AP 00939198	013991	SCHOLASTIC INC	BASIC MAINTENANCE AND SUPP	447-0915-10-5618	2,100.00	06/24/2010
AP 00939199	026760	SCHOOL SPECIALTY INC	4' X 10' WHITEBOARD, #608521	198-3011-10-4300	5,023.32	06/24/2010
AP 00939200	024840	SHIFFLER EQUIPMENT SALES INC	OPEN ORDER 2009-2010	051-5160-55-4300	864.89	06/24/2010
AP 00939201	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING II	010-1500-36-5890	71.50	06/24/2010
AP 00939201	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING II	010-5045-48-5890	71.50	06/24/2010
AP 00939202	030964	REALLY GOOD STUFF	156636KK, ACE STRATEGY POSTE	156-3935-10-4300	69.52	06/24/2010
AP 00939203	051562	RENAISSANCE LEARNING	RENEWAL SUBSCRIPTION	156-4656-10-4300	1,971.00	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939204	031590	SMITH FAMILY FARMS	FIELD TRIP ADMISSION FOR THR	181-0350-10-5895	960.00	06/24/2010
AP 00939205	024418	SOLUTION TREE	REGISTRATION FOR NORMA MEY	326-0918-10-5210	1,198.00	06/24/2010
AP 00939205	024418	SOLUTION TREE	REGISTRATION FOR GARY MCAE	326-0918-39-5210	599.00	06/24/2010
AP 00939206	037843	SOUTHWEST SCHOOL & OFFICE	PACON RAILROAD BOARD (POST	355-0914-10-4300	120.18	06/24/2010
AP 00939207	033436	TIME FOR KIDS	WORLD REPORT, 35 COPIES FOR I	156-3935-10-4300	309.40	06/24/2010
AP 00939208	016669	TEACHER'S DISCOVERY	ED82719 ABC LECTURA INICIAL E	115-3070-10-4210	22.00	06/24/2010
AP 00939208	016669	TEACHER'S DISCOVERY	ITEM# TS1342ES10 THE LORD OF	355-0914-10-4210	95.80	06/24/2010
AP 00939208	016669	TEACHER'S DISCOVERY	EDF2074 WIPE OFF ACTIVITY BOC	115-3070-10-4300	104.27	06/24/2010
AP 00939208	016669	TEACHER'S DISCOVERY	ITEM# TF232ES10 AUTHORS FAR	355-0914-10-4300	263.32	06/24/2010
AP 00939209	055236	TECH DEPOT	USB PRINT CABLE PC	010-5043-53-4300	438.09	06/24/2010
AP 00939210	009629	TRI CITY CONCRETE	OPEN ORDER 2009-2010	051-5160-55-4300	80.14	06/24/2010
AP 00939211	034119	ENABLING DEVICES	7 LEVEL-COMMUNICATION BUIL	000-3319-11-4300	6,109.90	06/24/2010
AP 00939212	055293	GLOBAL FINANCIAL SERVICES	K7M0 POSTAGE METER SBYK K7I	447-0915-10-5618	128.92	06/24/2010
AP 00939213	032333	J W PEPPER & SON INC	OPEN ORDER FOR MUSIC AND SU	010-0013-10-4300	150.56	06/24/2010
AP 00939214	050644	LIBRARIANS BOOK EXPRESS	5 BOOKS:EXPLORING THE LIFE, M	267-0759-10-4210	144.27	06/24/2010
AP 00939215	021232	PHOENIX LEARNING RESOURCE	#2134 BLACK LINE ANSWER KEY	267-1004-11-4300	227.53	06/24/2010
AP 00939216	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING IT	010-1500-36-5890	27.00	06/24/2010
AP 00939216	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING IT	010-5045-48-5890	27.00	06/24/2010
AP 00939217	028548	TROXELL COMMUNICATIONS IN	WALL SCREEN MODEL B BY DaLI	355-3727-10-4300	91.77	06/24/2010
AP 00939217	028548	TROXELL COMMUNICATIONS IN	PER PROPOSAL FOR HITACHI CP-	355-0918-10-4400	142.03	06/24/2010
AP 00939218	057791	TYLER TECHNOLOGIES INC	VERSATRANS RP SOFTWARE ANI	017-5410-46-5890	2,579.00	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	000-0916-36-4300	188.10	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-0918-36-4300	148.61	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5050-53-4300	551.01	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR JIT - OFFICE S	095-2120-36-4300	88.20	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES -	115-3070-10-4300	211.54	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	174-0300-10-4300	45.00	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	191-0300-10-4300	276.14	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OFFICE SUPPLIES - JIT ORDERING	235-2210-39-4300	285.70	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0706-10-4300	94.32	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR JIT USE	323-0750-10-4300	47.02	06/24/2010
AP 00939219	002475	OFFICE DEPOT	ref inv517096990001	323-2210-39-4300	0.00	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER: 2009-2010	017-5410-46-4300	146.23	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	114-0300-10-4300	487.17	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER FOR SUPPLIES AND	140-0300-10-4300	38.67	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	36.05	06/24/2010
AP 00939220	002475	OFFICE DEPOT	ref inv516932929001	267-0700-10-4300	2.02	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER 2009-2010	271-0700-10-4300	260.59	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	289-0708-10-4300	6.31	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-0730-10-4300	4.15	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-0793-10-4300	284.62	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	324-2210-39-4300	90.26	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-0718-10-4300	46.60	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-2210-39-4300	42.80	06/24/2010
AP 00939220	002475	OFFICE DEPOT	OPEN PURCHASE ORDER FOR OFI	399-0730-10-4300	525.92	06/24/2010
AP 00939221	016289	JOSTENS	DIPLOMAS - DATE OF GRADUATI	358-2210-39-4300	25.78	06/24/2010
AP 00939222	056785	LOGICAL CHOICE TECHNOLOGIE	10043 PRM-AH2-01-AMER	119-3081-10-4400	44,456.16	06/24/2010
AP 00939223	058010	METCO SUPPLY INC	ITEM #4160 SQUARE, COMBINATI	323-3827-10-4300	238.87	06/24/2010
AP 00939224	002475	OFFICE DEPOT	ITEM #385025 MFC7840W	033-3118-10-4300	327.74	06/24/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939225	026760	SCHOOL SPECIALTY INC	#206074-300 DOUBLE TRICYCLE (I	198-3011-10-4300	1,130.68	06/24/2010
AP 00939226	054383	STUDENT PLANNER, THE	COVER SET-UP	273-0918-10-4300	3,121.74	06/24/2010
AP 00939227	058050	VECARE SERVICES	WHEELCHAIR TRANSPORTATION	017-5410-46-5878	1,320.00	06/24/2010
AP 00939228	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	142-0300-10-4300	66.56	06/24/2010
AP 00939228	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE DEPOT	231-0700-10-4300	500.56	06/24/2010
AP 00939228	002475	OFFICE DEPOT	OPEN ORDER FOR MISCELLANEO	358-2210-39-4300	247.39	06/24/2010
AP 00939228	002475	OFFICE DEPOT	OPEN ORDER FOR: - JIT - OFFICE	437-0882-10-4300	190.75	06/24/2010
AP 00939228	002475	OFFICE DEPOT	OPEN ORDER FOR: OFFICE SUPPL	447-0882-10-4300	79.29	06/24/2010
AP 00939229	027547	ORIENTAL TRADING COMPANY	OPEN ORDER FOR INSTRUCTION,	273-0918-10-4300	492.20	06/24/2010
AP 00939230	034960	STUDENT SUPPLY COMPANY	OPEN ORDER FOR INSTRUCTION,	273-0918-10-4300	897.50	06/24/2010
AP 00939231	039412	WARD'S NATURAL SCIENCE	OPEN ORDER FOR SCIENCE SUPP	323-0730-10-4300	441.86	06/24/2010
AP 00939231	039412	WARD'S NATURAL SCIENCE	ITEM# 29W3005 MINI LONWAVE	355-0730-10-4300	1,409.78	06/24/2010
AP 00939232	053692	WINZER CORPORATION	OPEN ORDER 2009-2010	051-5160-55-4300	288.48	06/24/2010
AP 00939233	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	267-0730-10-4300	101.16	06/24/2010
AP 00939234	026760	SCHOOL SPECIALTY INC	s&h	154-0918-10-4300	1,801.28	06/24/2010
AP 00939234	026760	SCHOOL SPECIALTY INC	4' X 8' WHITEBOARD, #608513,	273-3070-10-4300	264.39	06/24/2010
AP 00939235	055488	STUDICA INC	AUTODESK ADA PACKAGE 125 SI	000-3635-10-4300	3,490.54	06/24/2010
AP 00939287	015776	CCAE	EOM	901-0000-00-9555	195.76	06/29/2010
AP 00939288	017884	STANDARD INSURANCE COMPAN	EOM	901-0000-00-9583	8,143.83	06/29/2010
AP 00939289	017888	SASS/MESTMAKER INSURANCE	EOM	901-0000-00-9584	304.20	06/29/2010
AP 00939290	017892	CONSECO HEALTH INSURANCE (	EOM	901-0000-00-9584	3,790.04	06/29/2010
AP 00939291	017894	NAT'L FOUNDATION LIFE INSUR	EOM	901-0000-00-9584	128.50	06/29/2010
AP 00939292	017897	ASSOC OF CALIFORNIA SCHOOL	EOM	901-0000-00-9555	7,141.58	06/29/2010
AP 00939293	017898	CSEA DUES	VOID	901-0000-00-9550	17,777.08	06/29/2010
AP 00939294	017900	CALIFORNIA ASSOCIATION OF S	EOM	901-0000-00-9554	42.60	06/29/2010
AP 00939295	017902	MESTMAKER INS & ASSOC/CSEA	EOM	901-0000-00-9584	213.86	06/29/2010
AP 00939296	017903	DIABLO MANAGERS ASSOC 1004	EOM	901-0000-00-9554	1,730.00	06/29/2010
AP 00939297	017904	FIRST METROPOLITAN CREDIT U	EOM	901-0000-00-9568	26,361.00	06/29/2010
AP 00939298	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9523	239,148.75	06/29/2010
AP 00939298	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9524	215,850.65	06/29/2010
AP 00939298	018011	COUNTY TREASURER - MARTINE	VOID	901-0000-00-9533	239,148.75	06/29/2010
AP 00939298	018011	COUNTY TREASURER - MARTINE	VOID	901-0000-00-9534	215,850.65	06/29/2010
AP 00939298	018011	COUNTY TREASURER - MARTINE	EOM	901-0000-00-9536	1,463,184.47	06/29/2010
AP 00939299	018013	COUNTY SUPT OF SCHOOLS	VOID	901-0000-00-9520	964,521.33	06/29/2010
AP 00939299	018013	COUNTY SUPT OF SCHOOLS	EOM	901-0000-00-9530	948,349.51	06/29/2010
AP 00939300	018014	P E R S #0187 020	VOID	901-0000-00-9521	369,354.59	06/29/2010
AP 00939300	018014	P E R S #0187 020	EOM	901-0000-00-9531	267,577.67	06/29/2010
AP 00939301	018353	FRANCHISE TAX BOARD	EOM	901-0000-00-9563	5,710.30	06/29/2010
AP 00939302	018716	BRONITSKY TRUSTEE, MARTHA	EOM	901-0000-00-9564	4,100.14	06/29/2010
AP 00939303	018793	RUPF SHERIFF, WARREN	EOM	901-0000-00-9564	3,848.94	06/29/2010
AP 00939304	022639	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	893.33	06/29/2010
AP 00939305	023703	MDSPA DUFT	EOM	901-0000-00-9554	3,025.00	06/29/2010
AP 00939306	024082	S S I C C C VISION	VOID	901-0000-00-9512	48,563.32	06/29/2010
AP 00939307	026917	S S I C C C DENTAL	VOID	901-0000-00-9510	348,936.96	06/29/2010
AP 00939308	027860	UNION BANK OF CALIFORNIA	VOID	901-0000-00-9522	5,107.51	06/29/2010
AP 00939308	027860	UNION BANK OF CALIFORNIA	VOID	901-0000-00-9532	5,106.61	06/29/2010
AP 00939309	029468	C C C TREASURER	VOID	901-0000-00-9537	537,742.36	06/29/2010
AP 00939310	030490	COLONIAL LIFE & ACCIDENT	EOM	901-0000-00-9584	12.60	06/29/2010
AP 00939311	032439	DUNCAN, JUDY A	EOM	901-0000-00-9564	700.00	06/29/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939312	035503	FLANER, VALORY JO	EOM	901-0000-00-9564	454.00	06/29/2010
AP 00939313	035529	CASBO	EOM	901-0000-00-9555	126.76	06/29/2010
AP 00939314	035705	FORTUNE SCHOOL OF EDUCATION	EOM	901-0000-00-9564	6,608.14	06/29/2010
AP 00939315	035890	U S DEPT OF EDUCATION	EOM	901-0000-00-9564	1,588.46	06/29/2010
AP 00939316	036542	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	350.00	06/29/2010
AP 00939317	036848	C C C TREASURER SDI	VOID	901-0000-00-9535	24,681.01	06/29/2010
AP 00939318	039180	CHILD ABUSE PREVENTION COU	EOM	901-0000-00-9559	79.66	06/29/2010
AP 00939319	040812	FIRST UNITED SERVICES CREDIT	EOM	901-0000-00-9568	3,000.00	06/29/2010
AP 00939320	041080	EDFUND	EOM	901-0000-00-9564	1,217.49	06/29/2010
AP 00939321	042149	AMERICAN FIDELTY ASSURANC	VOID	901-0000-00-9581	9,969.12	06/29/2010
AP 00939322	043197	CSEA	EOM	901-0000-00-9550	1,872.00	06/29/2010
AP 00939323	043222	INTERNAL REVENUE SERVICE - /	EOM	901-0000-00-9563	562.28	06/29/2010
AP 00939324	052149	TEXAS LIFE INSURANCE CO	EOM	901-0000-00-9584	14,267.23	06/29/2010
AP 00939325	053158	LEE, JOANNE	EOM	901-0000-00-9564	1,300.00	06/29/2010
AP 00939326	053191	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	4,563.27	06/29/2010
AP 00939327	053264	MORENO, CHRISTINE	EOM	901-0000-00-9564	499.00	06/29/2010
AP 00939328	053642	COURT-ORDERED DEBT COLLEC	EOM	901-0000-00-9564	62.62	06/29/2010
AP 00939329	053657	STANDARD INSURANCE COMPAN	EOM	901-0000-00-9584	2,981.41	06/29/2010
AP 00939330	054912	STATE DISBURSEMENT UNIT	EOM	901-0000-00-9564	4,818.24	06/29/2010
AP 00939331	054973	AMERICAN EDUCATION SERVICE	EOM	901-0000-00-9564	906.34	06/29/2010
AP 00939332	055453	INTERNAL REVENUE SERVICE	EOM	901-0000-00-9563	112.51	06/29/2010
AP 00939333	050434	ARORA, MOHIT AND PRIYA	JAY ARORA 3/1,8,15,29/10	010-1665-11-5890	300.00	06/30/2010
AP 00939334	056847	BAY AREA EDUCATIONAL INSTI	MASTER CONTRACT - BAYHILL F	010-1660-26-5100	25,884.80	06/30/2010
AP 00939335	056432	BUSBY, MICHAEL & SUSAN	Contracted Transport - Parents	701-5411-46-5871	277.80	06/30/2010
AP 00939336	057973	COULSTON, KEITH	ERIKA GOLDSTEIN ACORN TO O/	010-1665-11-5890	1,680.00	06/30/2010
AP 00939337	053316	KNOWLES, JOHN A	SERVICE AGREEMENT FOR DR JC	010-1500-36-5800	500.00	06/30/2010
AP 00939338	022632	MERCADO, MARIA	LTRS TO PARNTS MONTIEL, GAR	010-5045-42-5100	120.00	06/30/2010
AP 00939339	050261	PAWAR TRANSPORTATION LLC	ARAICA, BROWN,& WEISS	017-5410-46-5100	2,480.00	06/30/2010
AP 00939340	054976	PHILLIPS, CAROLYN	Other Operating Expense	010-1665-11-5890	2,154.00	06/30/2010
AP 00939341	050357	YELLOWSTONE BOYS AND GIRL	FICKETT,BRANDON & GARCIA,IV	010-1660-26-5880	4,160.00	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	000-5270-56-5540	74.54	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	010-5270-56-5540	144.26	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	016-5270-56-5540	732.59	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	017-5270-56-5540	2,088.67	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	051-5270-56-5540	3,384.38	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	070-5270-56-5540	18,864.98	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	095-5270-56-5540	2,718.18	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	112-5270-56-5540	2,677.85	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	115-5270-56-5540	4,267.61	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	119-5270-56-5540	5,553.72	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	132-5270-56-5540	2,603.87	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	134-5270-56-5540	3,612.23	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	142-5270-56-5540	4,657.42	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	143-5270-56-5540	4,666.34	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	145-5270-56-5540	3,037.26	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	152-5270-56-5540	5,803.51	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	153-5270-56-5540	3,136.46	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	154-5270-56-5540	5,071.52	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	156-5270-56-5540	3,431.84	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	174-5270-56-5540	3,913.83	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	175-5270-56-5540	8,700.07	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	176-5270-56-5540	2,366.03	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	178-5270-56-5540	6,478.53	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	179-5270-56-5540	6,870.43	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	181-5270-56-5540	3,482.78	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	182-5270-56-5540	5,279.97	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	191-5270-56-5540	3,957.26	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	192-5270-56-5540	2,942.93	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	196-5270-56-5540	3,712.61	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	197-5270-56-5540	2,734.52	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	198-5270-56-5540	583.48	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	222-5270-56-5540	10,089.49	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	231-5270-56-5540	6,468.07	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	235-5270-56-5540	7,110.25	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	238-5270-56-5540	5,683.03	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	260-5270-56-5540	6,522.80	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	267-5270-56-5540	5,960.81	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	273-5270-56-5540	10,848.08	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	280-5270-56-5540	5,628.78	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	289-5270-56-5540	6,534.62	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	323-5270-56-5540	12,416.70	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	324-5270-56-5540	15,205.15	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	326-5270-56-5540	13,995.12	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	355-5270-56-5540	17,623.68	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	358-5270-56-5540	9,477.99	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	11,621.46	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	462-5270-56-5540	4,676.32	06/30/2010
AP 00939342	007244	PACIFIC GAS & ELECTRIC CO	Electricity	549-5270-56-5540	6,442.40	06/30/2010
AP 00939345	031403	ALLIED WASTE SERVICES #210	(L2) FOOTHILL MIDDLE	235-5270-56-5510	1,288.86	06/30/2010
AP 00939345	031403	ALLIED WASTE SERVICES #210	(L105) NORTHGATE HIGH	358-5270-56-5510	1,611.06	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	010-5270-56-5580	997.20	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	016-5270-56-5580	173.56	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	017-5270-56-5580	760.23	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	046-5270-56-5580	410.99	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	070-5270-56-5580	4,415.25	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	153-5270-56-5580	1,201.60	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	271-5270-56-5580	57.21	06/30/2010
AP 00939346	002298	CONTRA COSTA WATER DISTRIC	Water	777-5270-56-5580	2,191.48	06/30/2010
AP 00939347	007244	PACIFIC GAS & ELECTRIC CO	Electricity	114-5270-56-5540	4,404.77	06/30/2010
AP 00939347	007244	PACIFIC GAS & ELECTRIC CO	Electricity	188-5270-56-5540	4,371.73	06/30/2010
AP 00939347	007244	PACIFIC GAS & ELECTRIC CO	Electricity	399-5270-56-5540	81.52	06/30/2010
AP 00939348	007261	A T & T	FNGR PRNTNG PRSNL 6/19-7/18/10	000-5275-53-5971	216.94	06/30/2010
AP 00939349	053913	ACADEMIC ENTERTAINMENT INC	ASSEMBLY FOR YGNACIO VALLI	094-3666-10-5800	1,190.00	06/30/2010
AP 00939350	057849	BIBBY FINANCIAL SERVICES INC	SES TUTORING SERVICE APR 10	000-3066-10-5800	2,200.00	06/30/2010
AP 00939351	003635	FOLLETT LIBRARY RESOURCES	ATTACHED BOOK LIST QUOTE ID	153-0359-37-4210	20.10	06/30/2010
AP 00939351	003635	FOLLETT LIBRARY RESOURCES	ATTACHED BOOK LIST QUOTE ID	153-0918-37-4210	16.08	06/30/2010
AP 00939351	003635	FOLLETT LIBRARY RESOURCES	ATTACHED BOOK LIST QUOTE ID	153-2130-37-4210	12.39	06/30/2010
AP 00939351	003635	FOLLETT LIBRARY RESOURCES	FROM SEA TO SHINING SEA-2ND	766-0918-37-4210	154.60	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

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AP 00939351	003635	FOLLETT LIBRARY RESOURCES	FROM SEA TO SHINING SEA-2ND	766-3825-10-4210	33.53	06/30/2010
AP 00939351	003635	FOLLETT LIBRARY RESOURCES	FROM SEA TO SHINING SEA-2ND	766-3825-37-4210	206.26	06/30/2010
AP 00939352	058086	GUNNING, GAYLENE RAE	TNT & TND TRAINING	010-3892-36-5890	3,472.12	06/30/2010
AP 00939353	034326	MANAGED HEALTH NETWORK II	JULY 2010 SERVICES	000-5057-53-5890	13,179.42	06/30/2010
AP 00939354	040376	PEARSON EDUCATION	PRENTICE HALL SELECTION SUP	000-0910-10-4300	29.06	06/30/2010
AP 00939356	057800	POLYWORKS 222 INC	40 @ \$109.00	152-0918-10-5800	4,360.00	06/30/2010
AP 00939357	058093	URBAN PARK CONCESSIONAIRE	DEPOSIT DUE BY JUNE 30, 2010	399-3936-49-5800	300.00	06/30/2010
AP 00939358	039602	BARBER & ASSOCIATES INC, LOU	LOU BARBER & ASSOCIATES SER	000-1648-36-5100	2,105.48	06/30/2010
AP 00939359	057701	FLIEHMANN, BENJAMIN	INDEPENDENT SERVICE CONTRA	000-3122-11-5100	1,105.00	06/30/2010
AP 00939360	040396	GOMEZ, VICTOR	SPECIAL ED	010-1300-36-5800	337.50	06/30/2010
AP 00939360	040396	GOMEZ, VICTOR	REGULAR	010-5045-48-5800	120.00	06/30/2010
AP 00939361	054483	HA YMES-ELLIOTT, LINDA K	IND SVC CONTRACT - LINDA HA	010-1664-11-5800	4,517.50	06/30/2010
AP 00939362	054978	ISONO, ELIZABETH BIANCHI	5/3/10,5/10/10,&5/24/10	010-1662-11-5800	425.00	06/30/2010
AP 00939363	050414	MAIER PHD, ARLEE S	4/16 & 26/10, 5/12/10, 6/3/10	010-1664-11-5800	2,500.00	06/30/2010
AP 00939364	057665	MY THERAPY COMPANY	6/1/10-6/4/10 & 6/7/10-6/11/10	010-1219-31-5100	5,040.00	06/30/2010
AP 00939365	034194	PARADIGM HEALTHCARE SERVI	CONTRACT BETWEEN MDUSD AN	000-3091-43-5890	5,813.83	06/30/2010
AP 00939366	056581	SUMA KIDS INC	SUMA KIDS, SUSAN MARCHUS, W	010-1662-11-5800	2,090.00	06/30/2010
AP 00939367	054820	VILLA, EVELINA	FOREIGN LANGUAGE INTERPRET	010-1300-11-5100	2,685.00	06/30/2010
AP 00939368	050268	CALIFORNIA AUTISM FOUNDATI	MASTER CONTRACT - CALIFORN	010-1660-26-5100	5,547.70	06/30/2010
AP 00939369	056355	CENTER FOR ACCESSIBLE TECHI	MASTER CONTRACT - CENTER FC	010-1661-26-5880	1,250.00	06/30/2010
AP 00939370	020465	EDGEWOOD CENTER FOR CHILD	MAY 2010 GIOVANNI M	010-1660-26-5100	3,560.00	06/30/2010
AP 00939371	051931	FALTZ ASSOCIATES INC	SPEECH LANGUAGE PATHOLOGH	010-1219-31-5880	210.00	06/30/2010
AP 00939372	037940	SPEECH PATHOLOGY GROUP INC	SPEECH & LANGUAGE SERVICES	010-1219-31-5100	465.00	06/30/2010
AP 00939372	037940	SPEECH PATHOLOGY GROUP INC	MASTER CONTRACT - THE SPEEC	010-1661-26-5100	5,702.25	06/30/2010
AP 00939373	022632	MERCADO, MARIA	STUDENT ALFREDO ROMAN	010-1300-36-5100	8,997.50	06/30/2010
AP 00939373	022632	MERCADO, MARIA	CASE SUB FOR VIKKI PHELAN CF	010-5045-42-5100	2,275.00	06/30/2010
AP 00939375	003630	FOLLETT EDUCATIONAL SERVIC	ORDER #646300A	000-0910-10-4110	-130.99	06/30/2010
AP 00939375	003630	FOLLETT EDUCATIONAL SERVIC	HOUGHTON MIFFLIN READING C	000-0910-10-4300	382.35	06/30/2010
AP 00939376	003635	FOLLETT LIBRARY RESOURCES	TITLEWAVE LIST NUMBER 690311	260-2130-37-4210	22.83	06/30/2010
AP 00939376	003635	FOLLETT LIBRARY RESOURCES	TITLEWAVE LIST NUMBER 690311	260-3652-37-4210	188.62	06/30/2010
AP 00939377	036949	HOLY NAMES UNIVERSITY	MASTER CONTRACT - RASKOB D	010-1660-26-5100	25,445.28	06/30/2010
AP 00939378	040376	PEARSON EDUCATION	PRENTICE HALL SELECTION SUP	000-0910-10-4300	1,162.42	06/30/2010
AP 00939379	055653	RESILIENCE SCHOOL OF HEALTH	MASTER CONTRACT - RESILIENC	010-1661-26-5880	1,078.00	06/30/2010
AP 00939380	057615	SCHOOL FOR INDEPENDENT LEA	MASTER CONTRACT - SCHOOL FC	010-1664-11-5100	6,025.10	06/30/2010
AP 00939381	050816	WE CARE SERVICES FOR CHILDR	MASTER CONTRACT - BARBARA	010-1660-26-5880	2,125.00	06/30/2010
AP 00939382	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4615	392.29	06/30/2010
AP 00939382	022566	A-Z BUS SALES INC	OPEN ORDER 2009-2010	017-5410-46-4619	91.31	06/30/2010
AP 00939383	035952	ACTION GLASS INC	OPEN ORDER 2009 - 2010	017-5410-46-5657	181.56	06/30/2010
AP 00939384	039609	AMERIPRIDE	OPEN ORDER 2009-2010	017-5410-46-5618	227.86	06/30/2010
AP 00939385	035545	ASHBY LUMBER COMPANY	2009-2010 OPEN ORDER FOR LUM	051-5151-55-4300	22.24	06/30/2010
AP 00939386	010484	BAKER DISTRIBUTING COMPAN	OPEN ORDER 2009-2010	051-5173-55-4300	34.03	06/30/2010
AP 00939387	012357	BAY COUNTIES PITCOCK PETROI	OPEN ORDER FOR #2 DIESEL PER	017-5410-46-4612	31,451.89	06/30/2010
AP 00939388	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	142.30	06/30/2010
AP 00939388	050158	BRENTWOOD AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4619	26.76	06/30/2010
AP 00939389	001618	CALIFORNIA SHINGLE & SHAKE	OPEN ORDER 2009-2010	051-5157-55-4300	28.41	06/30/2010
AP 00939390	058121	CLARK EQUIPMENT CO	MT55 MINI TRACK LOADER WHIC	051-5173-58-6490	20,194.86	06/30/2010
AP 00939391	023304	CLARK SECURITY PRODUCTS	OPEN ORDER 2009-2010	051-5154-55-4300	644.15	06/30/2010
AP 00939392	050733	DOLAN'S LUMBER	OPEN ORDER 2009-2010	051-5151-55-4300	111.16	06/30/2010
AP 00939393	041936	EAST BAY FORD TRUCK SALES I	OPEN ORDER 2009-2010	017-5410-46-4615	318.11	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939394	057972	AIR FILTER DEPOT	FILTERS FOR WALNUT ACRES EL	051-5173-55-4300	6,192.37	06/30/2010
AP 00939395	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	000-5251-56-4300	400.97	06/30/2010
AP 00939395	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	070-5250-56-4300	19.75	06/30/2010
AP 00939395	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	119-5250-56-4300	59.48	06/30/2010
AP 00939395	018426	COLE SUPPLY CO INC	2009-2010 OPEN ORDER	134-5250-56-4300	57.90	06/30/2010
AP 00939395	018426	COLE SUPPLY CO INC	#00161324 MOP HEAD, COTTON S	901-0000-00-9320	61.10	06/30/2010
AP 00939396	031183	DELTA PERSONNEL SERVICES IN	OPEN ORDER 2009-2010	000-5221-57-5802	2,143.25	06/30/2010
AP 00939397	053451	FIRE PROTECTION SPECIALISTS	OPEN ORDER 2009-2010	051-5152-55-4300	179.72	06/30/2010
AP 00939398	050250	FLEETPRIDE	OPEN ORDER 2009-2010	017-5410-46-4615	389.46	06/30/2010
AP 00939399	054349	FURBER SAW	OPEN ORDER 2009-2010	046-5360-56-4300	104.58	06/30/2010
AP 00939400	020215	G & K SERVICES	OPEN ORDER:	051-5221-56-5890	141.08	06/30/2010
AP 00939401	057812	GEORGE, THOMAS P	OPEN ORDER 2010	000-5260-56-4300	744.60	06/30/2010
AP 00939401	057812	GEORGE, THOMAS P	OPEN ORDER 2010	000-5260-56-4320	429.67	06/30/2010
AP 00939402	021830	GRAINGER	OPEN ORDER 2009-2010	051-5151-55-4300	215.65	06/30/2010
AP 00939402	021830	GRAINGER	OPEN ORDER 2009-2010	051-5160-55-4300	234.78	06/30/2010
AP 00939403	004130	GRAYBAR ELECTRIC COMPANY	OPEN ORDER 2009-2010	051-5171-55-4300	7,722.98	06/30/2010
AP 00939404	039934	HAJOCA CORPORATION	OPEN ORDER FOR 2009-2010	051-5176-55-4300	176.45	06/30/2010
AP 00939405	026603	INTERSTATE BATTERIES OF TRI	OPEN ORDER 2009-2010	017-5410-46-4615	96.38	06/30/2010
AP 00939406	015215	ALAMEDA COUNTY OFFICE OF E	MATH WORKSHOP MANUAL	010-5040-53-4210	7,210.50	06/30/2010
AP 00939406	015215	ALAMEDA COUNTY OFFICE OF E	SB472 TRAINING (FIVE DAYS) PLI	000-3138-36-5100	4,000.00	06/30/2010
AP 00939406	015215	ALAMEDA COUNTY OFFICE OF E	ACCLAIM ELEMENTARY NUMBE	119-3867-10-5210	600.00	06/30/2010
AP 00939406	015215	ALAMEDA COUNTY OFFICE OF E	extra added to po	198-3011-10-5210	550.00	06/30/2010
AP 00939406	015215	ALAMEDA COUNTY OFFICE OF E	REGISTRTRION FOR MARY HANJE	271-0918-10-5210	1,200.00	06/30/2010
AP 00939406	015215	ALAMEDA COUNTY OFFICE OF E	AGREEMENT BETWEEN MT. DIAE	000-3138-10-5800	25,000.00	06/30/2010
AP 00939407	057851	ALEKS CORPORATION	ALEKS SUBSCRIPTION FOR K12 (I	021-0918-10-4300	3,337.50	06/30/2010
AP 00939408	013856	APPLE COMPUTER INC	RECHARGEABLE BATTERY 13 IN	152-0918-10-4300	760.38	06/30/2010
AP 00939408	013856	APPLE COMPUTER INC	MACBOOK 5-PACK WITH APP	191-3935-10-4400	11,513.08	06/30/2010
AP 00939409	014931	ATTAINMENT COMPANY	shipping and handling	000-3122-11-4400	15,086.71	06/30/2010
AP 00939411	056216	BAY ALARM COMPANY	CLOSED CIRCUIT TV FOR ALARM	238-0918-10-5890	975.00	06/30/2010
AP 00939411	056216	BAY ALARM COMPANY	INSTALLATION OF CCTV SYSTEM	238-3070-10-5890	8,702.13	06/30/2010
AP 00939412	001109	BLICK ART MATERIALS	OPEN ORDER FOR MISCELLANEO	358-0703-10-4300	618.66	06/30/2010
AP 00939413	038174	CHABOT SPACE & SCIENCE CEN	FIELD TRIP FOR MARCH 5, 2010 F	143-0353-10-5895	495.00	06/30/2010
AP 00939414	053987	CAMBIUM LEARNING INC	ISBN: 1593182716	231-0918-10-4210	132.32	06/30/2010
AP 00939414	053987	CAMBIUM LEARNING INC	W70295 3RD ED. L! INTERACTIVE	140-0918-10-4300	1,195.76	06/30/2010
AP 00939414	053987	CAMBIUM LEARNING INC	W70332 LANGUAGE! ASSESSMEN	142-0300-10-4300	424.84	06/30/2010
AP 00939414	053987	CAMBIUM LEARNING INC	DIEBELS - CLASSROOM SET # 157	181-0918-10-4300	371.65	06/30/2010
AP 00939414	053987	CAMBIUM LEARNING INC	po 49457 line 2 not pd	198-3867-10-4300	229.37	06/30/2010
AP 00939415	001733	CAROLINA BIOLOGICAL SUPPLY	Basics of anatomy (NP-49-3517)	355-0918-37-4300	1,483.98	06/30/2010
AP 00939416	002307	CONTRA COSTA TRAVEL SERVIC	TICKET FEE FROM CONTRA COST	355-3727-10-5210	1,327.20	06/30/2010
AP 00939417	055026	EVANS TRANSPORTATION	BUSES FOR OUTDOOR ED TRANS	143-0343-10-5878	2,413.98	06/30/2010
AP 00939418	002538	CURRICULUM ASSOCIATES INC	Book 5 Teacher Guide ITEM# WS1	134-0918-10-4300	1,552.90	06/30/2010
AP 00939419	039766	DELANEY EDUCATIONAL ENTER	132 LIBRARY BOOKS ORDER NUM	168-0918-10-4210	1,265.92	06/30/2010
AP 00939419	039766	DELANEY EDUCATIONAL ENTER	132 LIBRARY BOOKS ORDER NUM	168-3926-37-4210	1,187.43	06/30/2010
AP 00939420	011211	DELTA EDUCATION INC	3 INCH PAINTED BAR MAGNET W	174-3070-10-4300	21.70	06/30/2010
AP 00939423	040074	FLYING COLORS	OPEN ORDER FOR SUPPLIES AND	235-2130-37-4210	124.78	06/30/2010
AP 00939424	027996	GREG LARSON SPORTS	HOCKEY HAULER BY DURACAR1	326-0720-10-4300	2,917.96	06/30/2010
AP 00939425	056153	MBA OF CALIFORNIA	#00504612 RISOGRAPH INK, BLAC	901-0000-00-9320	2,392.14	06/30/2010
AP 00939426	017520	GOPHER SPORTS	HEALTH-O-METER FLOOR SCALE	326-0720-10-4300	2,290.55	06/30/2010
AP 00939427	032064	HEWLETT PACKARD CORPORAT	MS OFFICE 2010 PRO, #79P-03575	119-3081-10-4400	28,396.58	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939427	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2010 PRO PLI	010-5033-54-5885	1,474.87	06/30/2010
AP 00939428	058037	IMAGINE LEARNING INC	HEADSETS FOR PC SYSTEMS	134-3070-10-4300	1,966.50	06/30/2010
AP 00939428	058037	IMAGINE LEARNING INC	IMPLEMENTATION SERVICES	134-3070-39-4300	3,685.00	06/30/2010
AP 00939428	058037	IMAGINE LEARNING INC	LICENSE - ANNUAL INITIAL	134-3825-10-4300	20,484.38	06/30/2010
AP 00939429	018101	MAYER JOHNSON COMPANY	ANY VERSION OF BOARDMAKER	000-3319-11-4300	1,094.00	06/30/2010
AP 00939430	002475	OFFICE DEPOT	po 76250 line 2	901-0000-00-9320	1,308.92	06/30/2010
AP 00939431	028025	T BARTH & TRAUM COMPANY	VIPER SHOVELNOSE WET/DRY V.	051-5160-55-4400	6,478.53	06/30/2010
AP 00939433	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1218-21-5618	114.71	06/30/2010
AP 00939433	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	178-0300-10-5618	28.41	06/30/2010
AP 00939433	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IM	187-3935-10-5618	144.21	06/30/2010
AP 00939434	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL IR2870	000-3825-10-5618	47.08	06/30/2010
AP 00939434	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	010-1218-21-5618	19.71	06/30/2010
AP 00939434	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL OF RICOH MC	704-3826-39-5618	28.35	06/30/2010
AP 00939435	015215	ALAMEDA COUNTY OFFICE OF E	ACCLAIM ELEMENTARY NUMBEI	119-3070-10-5210	1,200.00	06/30/2010
AP 00939436	001109	BLICK ART MATERIALS	rung in wrong again	358-0703-10-4300	209.44	06/30/2010
AP 00939437	054854	CALIFORNIA MUSEUM OF HISTO	SCHOOL TOUR - 5/24/2010 - 11:3	191-0354-10-5895	243.00	06/30/2010
AP 00939438	051124	CASCWA	WORKSHOP REGISTRATION FEE I	010-4020-42-5210	175.00	06/30/2010
AP 00939439	054151	COMM USA	ITEM #H96KCC9AA2AA - CP110 V1	000-1000-11-4300	538.22	06/30/2010
AP 00939440	058027	CONNER, ROBERT C	REPLACE BOTH 140,000 BTU FURI	051-5173-55-4400	6,963.00	06/30/2010
AP 00939441	017520	GOPHER SPORTS	po 74098	273-0918-10-4400	1,291.68	06/30/2010
AP 00939442	057721	HI-TECH LAMPS INC	PROJECTOR BULB #PROJ-DT00841	761-3669-36-4300	311.36	06/30/2010
AP 00939443	054866	HOTMATH INC	CATCHUP MATH 2010 SUMMER P.	289-0918-10-5890	475.00	06/30/2010
AP 00939444	011868	IKON OFFICE SOLUTIONS	60 MONTH RENTAL CANNON IR10	010-5046-43-5618	13.51	06/30/2010
AP 00939445	002475	OFFICE DEPOT	#00308280 PLASTIC COMBS, 1/2"	901-0000-00-9320	117.99	06/30/2010
AP 00939448	E003438	ALVARICO, JOSEPH	Business Mileage & Othr Exp	090-0070-10-5230	64.05	06/30/2010
AP 00939448	E003438	ALVARICO, JOSEPH	Business Mileage & Othr Exp	090-0070-11-5230	99.45	06/30/2010
AP 00939449	E004040	BALLARD, CRISTINA	Business Mileage & Othr Exp	090-0070-10-5230	24.98	06/30/2010
AP 00939450	E000269	BARDSLEY, MARIANNE	Business Mileage & Othr Exp	090-0070-11-5230	25.85	06/30/2010
AP 00939451	E002652	BERNSTEIN, JEAN	Business Mileage & Othr Exp	090-0070-10-5230	13.60	06/30/2010
AP 00939452	E004189	BRADFORD, JANE P	Business Mileage & Othr Exp	090-0070-10-5230	15.00	06/30/2010
AP 00939453	E001759	BUCKLES, JEAN	Business Mileage & Othr Exp	090-0070-10-5230	53.10	06/30/2010
AP 00939454	E000223	CODELLA-MEDVECZKY, JENNIFI	Business Mileage & Othr Exp	090-0070-11-5230	43.75	06/30/2010
AP 00939455	E002814	DE LOS SANTOS, ROMANO	Business Mileage & Othr Exp	090-0070-10-5230	36.75	06/30/2010
AP 00939456	E004125	DEVENNEY, WILLIAM S	Business Mileage & Othr Exp	090-0070-11-5230	14.00	06/30/2010
AP 00939457	E004087	DEVRIES, JOAN	Business Mileage & Othr Exp	090-0070-10-5230	44.40	06/30/2010
AP 00939458	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-10-5230	57.95	06/30/2010
AP 00939458	E002037	FARLEY, EILEEN	Business Mileage & Othr Exp	090-0070-11-5230	4.35	06/30/2010
AP 00939459	E003836	FILIPINIA, MARIA	Business Mileage & Othr Exp	090-0070-10-5230	4.50	06/30/2010
AP 00939460	E001472	FLANER, VALORY	Business Mileage & Othr Exp	090-0070-10-5230	38.75	06/30/2010
AP 00939461	E004063	FLINT, KEVIN C	Business Mileage & Othr Exp	090-0070-11-5230	61.10	06/30/2010
AP 00939462	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-10-5230	35.25	06/30/2010
AP 00939462	E000378	FRISBIE, MARIE	Business Mileage & Othr Exp	090-0070-11-5230	27.75	06/30/2010
AP 00939463	E004097	GONSALVES, PATRICIA	Business Mileage & Othr Exp	090-0070-11-5230	48.45	06/30/2010
AP 00939464	E002567	GRUENHOLZ, BILL	Business Mileage & Othr Exp	090-0070-10-5230	18.40	06/30/2010
AP 00939465	E002204	HOLLAND, KELLY	Business Mileage & Othr Exp	090-0070-11-5230	33.75	06/30/2010
AP 00939466	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-10-5230	52.00	06/30/2010
AP 00939466	E003155	HUNTER, ANGELA J	Business Mileage & Othr Exp	090-0070-11-5230	20.30	06/30/2010
AP 00939467	E004015	KAGAWAN, ILYN	Business Mileage & Othr Exp	090-0070-10-5230	18.65	06/30/2010
AP 00939468	E004126	KELLERSBERGER, NICOLE	Business Mileage & Othr Exp	090-0070-10-5230	25.55	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

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AP 00939469	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-10-5230	67.95	06/30/2010
AP 00939469	E001103	KREMENLIEV, MARY ANN	Business Mileage & Othr Exp	090-0070-11-5230	10.85	06/30/2010
AP 00939470	E003007	LAGAZO, ALBERT D	Business Mileage & Othr Exp	090-0070-11-5230	3.60	06/30/2010
AP 00939471	E002156	LARGE, ANGELA	Business Mileage & Othr Exp	090-0070-10-5230	18.00	06/30/2010
AP 00939472	E004190	LUTHRA, VANDANA	Business Mileage & Othr Exp	090-0070-10-5230	29.50	06/30/2010
AP 00939473	E001592	MACALUSO, ROCHELLE	Business Mileage & Othr Exp	090-0070-10-5230	10.90	06/30/2010
AP 00939474	E003916	MAGANA, KATHLEEN	Business Mileage & Othr Exp	090-0070-10-5230	15.00	06/30/2010
AP 00939475	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-10-5230	20.47	06/30/2010
AP 00939475	E003991	MOORE, PAM	Business Mileage & Othr Exp	090-0070-11-5230	89.12	06/30/2010
AP 00939476	E004051	ONO-KARIMI, ERIKO	Business Mileage & Othr Exp	090-0070-10-5230	150.80	06/30/2010
AP 00939477	E003898	PATTERSON-HUTH, MELAINE	Business Mileage & Othr Exp	090-0070-10-5230	28.25	06/30/2010
AP 00939478	E003992	ROMER, LINDA	Business Mileage & Othr Exp	090-0070-10-5230	56.15	06/30/2010
AP 00939478	E003992	ROMER, LINDA	Business Mileage & Othr Exp	090-0070-11-5230	34.35	06/30/2010
AP 00939479	E003892	SKIFF, SUSAN	Business Mileage & Othr Exp	090-0070-11-5230	24.60	06/30/2010
AP 00939480	E001660	SLUSHER, LANEY	Business Mileage & Othr Exp	090-0070-10-5230	19.55	06/30/2010
AP 00939480	E001660	SLUSHER, LANEY	Business Mileage & Othr Exp	090-0070-11-5230	11.40	06/30/2010
AP 00939481	E001511	THOMAS, KATHERINE	Business Mileage & Othr Exp	090-0070-11-5230	6.15	06/30/2010
AP 00939482	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-10-5230	59.40	06/30/2010
AP 00939482	E003965	THOMPSON, CATHY	Business Mileage & Othr Exp	090-0070-11-5230	35.90	06/30/2010
AP 00939483	E002974	TURNER, THERESA	Business Mileage & Othr Exp	090-0070-10-5230	8.96	06/30/2010
AP 00939483	E002974	TURNER, THERESA	Business Mileage & Othr Exp	090-0070-11-5230	44.80	06/30/2010
AP 00939484	E002512	WEITZMAN, D'ANNE	Business Mileage & Othr Exp	090-0070-11-5230	8.40	06/30/2010
AP 00939485	050434	ARORA, MOHIT AND PRIYA	Contracted Transport - Parents	000-5411-46-5871	350.00	06/30/2010
AP 00939486	057736	BOEGEL, MARY	Contracted Transport - Parents	000-5411-46-5871	141.40	06/30/2010
AP 00939487	055436	BRACKENS, SHEILA	Contracted Transport - Parents	000-5411-46-5871	131.60	06/30/2010
AP 00939488	057728	BUTLER, CHRISTINE	Contracted Transport - Parents	017-5410-46-5871	197.20	06/30/2010
AP 00939489	057080	CAMOZZI, NANCY	Contracted Transport - Parents	017-5410-46-5871	102.00	06/30/2010
AP 00939490	E000072	CUSHING, CONNIE	remainder from ck 938543	010-1500-36-5230	175.95	06/30/2010
AP 00939491	056735	DYESS, JEAN	Contracted Transport - Parents	000-5411-46-5871	109.80	06/30/2010
AP 00939492	055233	FLORANCE, HEIDI	Contracted Transport - Parents	017-5410-46-5871	104.00	06/30/2010
AP 00939493	054726	FUHRIMAN, GREGG AND SUE	Contracted Transport - Parents	000-5411-46-5871	176.40	06/30/2010
AP 00939494	057792	GALL, SHAWNA	Contracted Transport - Parents	000-5411-46-5871	108.85	06/30/2010
AP 00939495	E000178	GOINS, SUSAN	Business Mileage & Othr Exp	000-0916-36-5230	36.30	06/30/2010
AP 00939496	E002869	GOMEZ, LETICIA	Business Mileage & Othr Exp	000-3825-10-5230	121.98	06/30/2010
AP 00939497	E000409	HOLMES, MICHAEL	Business Mileage & Othr Exp	000-0916-36-5230	67.15	06/30/2010
AP 00939498	057778	HOPKINS, MELANIE	Contracted Transport - Parents	000-5411-46-5871	470.00	06/30/2010
AP 00939499	058119	KLYM, MARY BETH	Contracted Transport - Parents	000-5411-46-5871	3,943.20	06/30/2010
AP 00939500	E001345	LOHMAN, CHARLEEN	Business Mileage & Othr Exp	000-0916-36-5230	89.75	06/30/2010
AP 00939501	052077	MEDINA, CARLOS	Contracted Transport - Parents	000-5411-46-5871	112.00	06/30/2010
AP 00939502	057075	MORAN, ELIZABETH	Contracted Transport - Parents	017-5410-46-5871	19.80	06/30/2010
AP 00939503	057077	ROMANO, GINA	Contracted Transport - Parents	017-5410-46-5871	98.00	06/30/2010
AP 00939504	057956	SAN MATEO, JOSIE	Contracted Transport - Parents	000-5411-46-5871	122.20	06/30/2010
AP 00939505	053492	SEIBERT, MARK AND GLORIA	Contracted Transport - Parents	000-5411-46-5871	348.40	06/30/2010
AP 00939506	058079	STRONG, YOUNG	Contracted Transport - Parents	017-5410-46-5871	98.00	06/30/2010
AP 00939507	057957	WATSON-DARWISH, KATHERINE	Contracted Transport - Parents	000-5411-46-5871	383.40	06/30/2010
AP 00939508	055102	WILLIAMS, SHERRY	Contracted Transport - Parents	000-5411-46-5871	122.40	06/30/2010
AP 00939509	E002124	WOGAN, JAMES	Business Mileage & Othr Exp	033-3835-10-5230	1,210.85	06/30/2010
AP 00939510	055363	YORK, TODD	Contracted Transport - Parents	000-5411-46-5871	246.00	06/30/2010
AP 00939511	E003777	CANCIO, JOSE	BANCROFT MULTI-USE RM	114-0389-10-4300	265.38	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

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AP 00939512	040301	CITY OF CONCORD	CVHS FOOTBALL 10/30/09	323-3505-49-5802	2,831.90	06/30/2010
AP 00939514	031391	EAST BAY REGIONAL PARK DIST	CARES AFTER SCHOOL PROGRAM	094-3871-10-5895	288.00	06/30/2010
AP 00939515	E000313	HALL, MELINDA D	CALIF INSTITUTE OF SCH IMPRO	010-0918-36-5210	26.48	06/30/2010
AP 00939516	051789	HOPE FOUNDATION	Materials and Supplies	000-3171-36-4300	534.60	06/30/2010
AP 00939517	E003767	MARZEL, KATHERINE	PROFESSIONAL LRNG COMMUNI	323-0918-10-5210	371.40	06/30/2010
AP 00939518	E000229	MURRAY, BERRY	PROFESSIONAL COMMUNITIES O	000-3065-36-5210	378.56	06/30/2010
AP 00939518	E000229	MURRAY, BERRY	PROFESSIONAL COMMUNITIES O	000-3065-36-5890	14.99	06/30/2010
AP 00939519	E004083	PACE, BRANDON	52 PRACTICAL STRATEGIES FOR	000-1400-41-5210	199.00	06/30/2010
AP 00939520	E000410	PETERSEN, SUSAN	DISTINGUISHED SCHOOL AWARI	175-2225-10-5210	955.61	06/30/2010
AP 00939521	E001469	RITTHALER, ELIZABETH	WALNUT ACRES LIBRARY	191-2130-37-4210	299.11	06/30/2010
AP 00939522	E000923	RIVERS, DONNA	OLYMPIC HS	708-1654-11-4300	343.00	06/30/2010
AP 00939523	053057	STATE OF CALIFORNIA	STRANDWOOD ELEM	181-0354-10-5890	240.00	06/30/2010
AP 00939524	E000853	SWIMME, DENISE	VALLE VERDE ELEM	188-0340-10-4300	691.89	06/30/2010
AP 00939525	E002713	TUCKER, MARY ANN	PROFESSIONAL LEARNING COM	000-3065-36-5210	358.82	06/30/2010
AP 00939526	E004182	VOSE, KATHERINE	NCLB REQUIREMENTS	000-3171-36-5890	550.00	06/30/2010
AP 00939529	E003239	BUCEY, KAREN	EDI CONFERENCE	119-3070-10-5210	74.00	06/30/2010
AP 00939530	051293	CALIFORNIA SCHOOL-AGE CONS	SUMMER MADNESS	094-3871-36-5210	40.00	06/30/2010
AP 00939531	E004167	CAMPBELL, LEESA	AUTISM SOCIET OF AMERICA	132-3011-10-5210	295.00	06/30/2010
AP 00939532	E004158	CHAMPION, KATHLEEN	EXPLICIT DIRECT INSTRUCTION	119-3070-10-5210	74.00	06/30/2010
AP 00939533	E002926	DE LEON, ANGELICA	13TH ANNUAL CALIF PARA EDUC	009-3740-10-5210	211.42	06/30/2010
AP 00939534	E000103	DENSMORE-THOMAS, JOYCE	EXPLICIT DIRECT INSTRUCTION	119-3070-10-5210	74.00	06/30/2010
AP 00939535	E001119	FARRELL, CHERRI	JOHNSON & WALES UNIV CULINI	000-3201-10-5210	1,114.30	06/30/2010
AP 00939536	E000813	FLORES, KATHERINE	EXPLICIT DIRECT INSTRUCTION	119-3070-10-5210	74.00	06/30/2010
AP 00939538	E003951	LONGYEAR-HAYDEN, GWENDY	DELTA VIEW ELEM	175-0355-10-4300	566.78	06/30/2010
AP 00939538	E003951	LONGYEAR-HAYDEN, GWENDY	DELTA VIEW PERFECT ATTENDA	175-3652-10-4300	288.36	06/30/2010
AP 00939539	E001534	MANSOURIAN, SOHI	EXPLICIT DIRECT INSTRUCTION	119-3070-10-5210	74.00	06/30/2010
AP 00939540	E000746	SCHIRMER, MARIE	CAMBRIDGE ELEM SUMMER SCH	119-3081-10-4300	1,123.34	06/30/2010
AP 00939541	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5010-52-4300	37.03	06/30/2010
AP 00939541	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5036-53-4300	262.15	06/30/2010
AP 00939541	053185	U S BANK CORPORATE PAYMEN	4246044555660524	196-0377-10-4300	873.96	06/30/2010
AP 00939541	053185	U S BANK CORPORATE PAYMEN	4246044555660524	196-1004-11-4300	219.75	06/30/2010
AP 00939541	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5028-52-5210	50.00	06/30/2010
AP 00939542	E002512	WEITZMAN, D'ANNE	29TH ANNUAL CARS & CONVENT	324-0918-10-5210	638.26	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	000-3871-10-4300	552.68	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3156-10-4300	338.36	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3160-10-4300	275.92	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3652-10-4300	15.83	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3666-10-4300	207.52	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3871-10-4300	811.31	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3871-36-4300	541.17	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	399-3155-10-4300	1,504.36	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3871-36-5210	-207.75	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3871-36-5810	150.00	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3871-10-5890	15.71	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	399-3155-10-5890	360.00	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3871-36-5891	818.03	06/30/2010
AP 00939543	053185	U S BANK CORPORATE PAYMEN	4246044555660622	094-3871-36-5965	2.27	06/30/2010
AP 00939544	018555	CONTRA COSTA COUNTY OFFICI	Independent Services Contracts	000-0913-36-5800	600.00	06/30/2010
AP 00939546	E001127	FOX, JOHN F	TRAINING/DELTA VIEW	000-3171-10-5891	45.15	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939547	E000528	HENLON, LAVINIA	TRAUMA PTSD & TRAUMATIC GF	000-1400-41-5210	196.96	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	231-0918-39-4210	295.04	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5010-52-4300	246.83	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	231-0798-10-4300	360.92	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	231-0924-10-4300	63.81	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	231-3935-10-4300	94.28	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	271-0700-10-4300	-127.47	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	271-0716-10-4300	209.16	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	271-4031-43-4300	200.08	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5020-52-5210	321.40	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	231-0700-10-5210	-252.00	06/30/2010
AP 00939548	053185	U S BANK CORPORATE PAYMEN	4246044555660524	010-5010-52-5891	193.87	06/30/2010
AP 00939549	001493	C & L MUSIC	Equipment Rentals/Lease	355-0713-10-5618	824.00	06/30/2010
AP 00939550	017840	HAYES DISTRIBUTING CO	Materials and Supplies	399-3155-10-4300	2,257.23	06/30/2010
AP 00939551	E002679	HEVEL, DAVID	NHS VISUAL ART DEPT	000-3201-10-4210	239.71	06/30/2010
AP 00939551	E002679	HEVEL, DAVID	NHS VISUAL ART DEPT	000-3201-10-4300	356.40	06/30/2010
AP 00939552	027598	NEW MECCA CAFE	Materials and Supplies	437-3652-10-4300	360.53	06/30/2010
AP 00939553	038921	J & M FASTENERS	OPEN ORDER 2009-2010 TO COVEI	051-5151-55-4300	30.23	06/30/2010
AP 00939554	027013	JOHNSTONE SUPPLY COMPANY	OPEN ORDER 2009-2010	051-5173-55-4300	172.68	06/30/2010
AP 00939555	016289	JOSTENS	DIPLOMAS - DATE OF GRADUATI	358-2210-39-4300	6.27	06/30/2010
AP 00939556	005289	KELLY MOORE PAINT COMPANY	2009-2010 OPEN ORDER FOR LABK	051-5155-55-4300	119.07	06/30/2010
AP 00939557	017156	KEYSTON BROS	OPEN ORDER 2009-2010	017-5410-46-4619	84.75	06/30/2010
AP 00939558	031568	MICHAEL'S TRANSPORTATION SI	OPEN ORDER 2009-2010	017-5410-46-5878	4,218.00	06/30/2010
AP 00939559	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4614	50.74	06/30/2010
AP 00939559	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4615	632.85	06/30/2010
AP 00939559	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4616	28.41	06/30/2010
AP 00939559	006581	MONUMENT AUTO PARTS	OPEN ORDER 2009-2010	017-5410-46-4619	45.77	06/30/2010
AP 00939560	037101	MONUMENT SEWING MACHINE	OPEN ORDER 2009-2010	046-5360-56-4300	326.59	06/30/2010
AP 00939561	052215	MOUNT DIABLO LANDSCAPE CE	OPEN ORDER 2009-2010	000-3678-56-4300	249.91	06/30/2010
AP 00939562	021909	MURPHY INC, HARRY L	OPEN ORDER 2009-2010	051-5160-55-4300	984.59	06/30/2010
AP 00939563	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5151-55-4300	1.85	06/30/2010
AP 00939563	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5153-55-4300	13.10	06/30/2010
AP 00939563	018418	ORCHARD SUPPLY HARDWARE	OPEN ORDER 2009-2010	051-5160-55-4300	311.18	06/30/2010
AP 00939564	053069	PACIFIC DOOR AND HARDWARE	PROVIDE LABOR AND MATERIAL	051-5151-55-5651	11,276.38	06/30/2010
AP 00939565	012233	PHONIC EAR INC	OPEN ORDER FOR REPAIR OF AU	000-3805-11-5618	509.90	06/30/2010
AP 00939566	012971	PITNEY BOWES	OPEN ORDER FOR 2009-2010	017-5410-46-5618	592.24	06/30/2010
AP 00939567	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	181.75	06/30/2010
AP 00939567	033638	PLATT ELECTRIC SUPPLY	OPEN ORDER 2009-2010	051-5171-55-4300	1,647.62	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-1050-39-4300	59.64	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-1648-36-4300	27.31	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-3133-36-4300	59.63	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	000-3630-36-4300	83.99	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1500-36-4300	50.79	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-5032-53-4300	446.25	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR INSTRUCTION	094-3871-36-4300	279.14	06/30/2010
AP 00939568	002475	OFFICE DEPOT	ref inv522010158001	095-2120-36-4300	-19.91	06/30/2010
AP 00939568	002475	OFFICE DEPOT	OPEN ORDER FOR JUST IN TIME C	152-3070-10-4300	1,738.56	06/30/2010
AP 00939569	004564	LOUIS H HILL COMPANY	3 VISTA OATMEAL CURTAINS ON	324-0924-55-4400	1,130.00	06/30/2010
AP 00939570	032269	R & L DOOR COMPANY INC	OPEN ORDER 2009-2010	051-5151-55-4300	677.35	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939571	019144	R & S ERECTION OF CONCORD IN	FURNISH AND INSTALL 1 BOTTO	017-5410-46-5657	1,363.00	06/30/2010
AP 00939572	036809	REFRIGERATION SUPPLY DISTRI	OPEN ORDER 2009-2010	051-5173-55-4300	72.79	06/30/2010
AP 00939573	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING I	010-1500-36-5890	6.00	06/30/2010
AP 00939573	036939	SHRED WORKS INC	OPEN ORDER FOR SHREDDING D	010-5032-53-5890	43.00	06/30/2010
AP 00939573	036939	SHRED WORKS INC	ck939201 paid\$38.00 bal of \$12	010-5045-48-5890	6.00	06/30/2010
AP 00939573	036939	SHRED WORKS INC	OPEN ORDER FOR DOCUMENT SH	010-5050-53-5890	38.00	06/30/2010
AP 00939574	051229	SPECIALTY TRUCK PARTS	OPEN ORDER 2009-2010	017-5410-46-5618	1,856.79	06/30/2010
AP 00939575	055236	TECH DEPOT	BLACK/WHITE PRINTER HP 2055d	010-0918-36-4300	435.91	06/30/2010
AP 00939575	055236	TECH DEPOT	HP 2055dn Printer Part # CE45	114-0918-10-4300	436.99	06/30/2010
AP 00939576	016288	TIRE DISTRIBUTION SYSTEMS IN	OPEN ORDER 2009-2010	017-5410-46-4616	334.85	06/30/2010
AP 00939577	053669	VALLEY OIL COMPANY	OPEN ORDER FOR UNLEADED GA	017-5410-46-4612	5,550.50	06/30/2010
AP 00939578	010283	WILCO SUPPLY	OPEN ORDER 2009-2010	051-5151-55-4300	586.23	06/30/2010
AP 00939578	010283	WILCO SUPPLY	OPEN ORDER 2009-2010	051-5160-55-4300	166.36	06/30/2010
AP 00939579	016289	JOSTENS	OPEN ORDER FOR PURCHASE OF	441-3652-39-4300	8.08	06/30/2010
AP 00939580	026772	MIRACLE PLAYSYSTMES INC	TRI DECK (ONLY)	051-5160-55-4300	1,605.14	06/30/2010
AP 00939581	002475	OFFICE DEPOT	OPEN ORDER TO PURCHASE OFFI	000-0046-10-4300	2,012.34	06/30/2010
AP 00939581	002475	OFFICE DEPOT	ref inv519495817001 ck938422	140-0300-10-4300	-41.30	06/30/2010
AP 00939581	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	708-3669-41-4300	22.66	06/30/2010
AP 00939581	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDERING	718-1650-39-4300	109.24	06/30/2010
AP 00939582	033370	PCI EDUCATIONAL PUBLISHING	SAD2601SCK CLASSICS READ-AL	713-1652-11-4300	344.02	06/30/2010
AP 00939583	039975	PEACEFUL PLAYGROUNDS	PEACEFUL PLAYGROUND ON-SIT	033-3641-50-5651	1,950.00	06/30/2010
AP 00939584	051531	MUSIC THEATRE INTERNATIONAL	ADDITIONAL ITEMS: VIDEO LICE	154-0389-10-5890	510.00	06/30/2010
AP 00939585	055466	O'HARA M ED, TRICIA	VOCABULARY RULES BOOKMAR	198-3070-10-4300	356.00	06/30/2010
AP 00939586	055236	TECH DEPOT	HP 2055dn B/W PRINTER	010-5040-53-4300	436.99	06/30/2010
AP 00939586	055236	TECH DEPOT	HP 2055DN PART #CE459A#ABA	326-3825-10-4400	1,310.97	06/30/2010
AP 00939587	028548	TROXELL COMMUNICATIONS IN	BUHL PLC-3244E CARTS	323-0924-10-4300	9,668.63	06/30/2010
AP 00939588	036991	VOLUNTEERS OF VACAVILLE	BRAILER REPAIR SERVICE, (EQUI	000-3805-11-5618	344.76	06/30/2010
AP 00939589	052825	WINGFOOT COMMERCIAL TIRE	cons/lt disposal fee	017-5410-46-4616	624.21	06/30/2010
AP 00939590	010562	ZANER BLOSER EDUCATIONAL I	FIFTH GRADE STUDENT EDITION	181-0918-10-4300	7,747.60	06/30/2010
AP 00939591	055266	OCE IMAGISTICS INC	MAINTENANCE AGREEMENT FOF	174-2210-39-5618	3.30	06/30/2010
AP 00939592	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1500-36-4300	80.05	06/30/2010
AP 00939592	002475	OFFICE DEPOT	OPEN ORDER FOR JIT ORDER	010-1648-36-4300	77.69	06/30/2010
AP 00939592	002475	OFFICE DEPOT	OPEN ORDER OFFICE SUPPLIES -	115-3070-10-4300	731.59	06/30/2010
AP 00939592	002475	OFFICE DEPOT	OPEN ORDER FOR SCHOOL AND (	187-0300-10-4300	87.60	06/30/2010
AP 00939592	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	222-0700-10-4300	410.42	06/30/2010
AP 00939593	026760	SCHOOL SPECIALTY INC	4' X 8' WHITEBOARDS, #608513 -	280-4638-55-4300	1,057.54	06/30/2010
AP 00939593	026760	SCHOOL SPECIALTY INC	675669-030 PORECELAIN MARKEF	119-3011-10-4400	3,958.43	06/30/2010
AP 00939594	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING I	010-1500-36-5890	2.00	06/30/2010
AP 00939594	036939	SHRED WORKS INC	OPEN ORDER FOR: SHREDDING I	010-5045-48-5890	2.00	06/30/2010
AP 00939595	058113	SIGLER INC, RUSSELL	s&h	051-5173-55-4300	1,187.46	06/30/2010
AP 00939596	057770	PLEASANT HILL RECREATION &	PHec pool repair	051-5182-55-4300	960.84	06/30/2010
AP 00939596	057770	PLEASANT HILL RECREATION &	PHec pool repair	051-5182-55-5651	1,870.57	06/30/2010
EP 00009842	MER057824	PRITCHETT, DONALD	JUN2010 SPOUSAL MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009843	MER10228	MCQUEEN, ALICIA	JUN2010 Retiree Medical Reim	901-0000-00-9529	347.60	06/01/2010
EP 00009844	MER10519	BUCKLES, JEAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009845	MER10757	EZELL, ANGELA C	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00009846	MER10964	DALY, KATHLEEN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009847	MER10971	TREFFERS, DONNA T	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009848	MER10975	BHATTACHARYA, SURABHI	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009849	MER11086	BADER, BOBBI	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009850	MER11097	MANTELL, ANNA M	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00009851	MER11115	DOWNIE, MARILYN	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009852	MER11133	COTTER, HELEN	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009853	MER11155	AGRON, SUSAN G	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009854	MER11164	GUTKIN, BARBARA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	445.74	06/01/2010
EP 00009855	MER11166	CLARK, JACQUELINE SUSAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	846.98	06/01/2010
EP 00009856	MER11171	SCHWARTZ, RONNI E	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00009857	MER11179	STEINBERG, NINA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009858	MER11200	WEIL, BARBARA	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00009859	MER11201	WEINSTEIN, DORIS R	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009860	MER11247	MARTIN, SUSAN E	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00009861	MER11273	CHEUNG, SUSAN L	JUN2010 Retiree Medical Reim	901-0000-00-9529	361.69	06/01/2010
EP 00009862	MER11310	FRANCE, JOHN C	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00009863	MER11323	BECKNER, CLARE E	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009864	MER11351	POLLAK, GUY S	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009865	MER11401	HALLIWELL, ROBERT B	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00009866	MER11403	GRUBB, LINDA K	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009867	MER11417	HOGUE, LINDA	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009868	MER11418	D'AMICO, DONNA S	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009869	MER11531	HALL, MALINDA M	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	725.50	06/01/2010
EP 00009870	MER11545	HOLM, PETER MILLER	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009871	MER11553	KUZAK, MARY SUE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009872	MER11555	YOUNG, JUDITH	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00009873	MER11619	HOPPS, BEVERLY MARGARET	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	516.58	06/01/2010
EP 00009874	MER11630	BLECKA, MARGARET	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009875	MER11639	FORESTER, KATHLEEN	JUN2010 Retiree Medical Reim	901-0000-00-9529	391.99	06/01/2010
EP 00009876	MER11668	WATERS, LINDA J	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00009877	MER11681	OSBORN, LORRAINE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	06/01/2010
EP 00009878	MER11691	NEWHOUSE, MAUREEN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009879	MER11728	CHAMBERS, SUSANNE CAROL	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00009880	MER11735	DIAMOND, LINDA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009881	MER11743	OLSON, LIA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009882	MER11768	LUNDAHL, JOAN	JUN2010ed Payment	901-0000-00-9529	1,002.12	06/01/2010
EP 00009883	MER11783	WEGENKA, ELAINE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009884	MER11791	GRANZOTTO, MARY J	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00009885	MER11792	HALEY, SHARON K	JUN2010 Retiree Medical Reim	901-0000-00-9529	391.99	06/01/2010
EP 00009886	MER11818	LOGES, LORETTA J	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00009887	MER11829	PETERSON, DIANE	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009888	MER11832	TICKLER, MICHAEL P	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009889	MER11859	BARGENQUAST, ELLEN D	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009890	MER11944	ZACHARIAH, DEE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00009891	MER11952	CARDES, ISABEL	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009892	MER11961	BRANDES, SHARON L	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009893	MER11993	SYKES, RONALD	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009894	MER12004	LA MASTER, MOLLY K	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009895	MER12006	CALDEIRA, JOYCE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009896	MER12011	DEJARLAIS, ANITA F	JUN2010 Retiree Medical Reim	901-0000-00-9529	801.83	06/01/2010
EP 00009897	MER12045	REA, BONNIE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009898	MER12052	SHAVER, CHRISTINE	JUN2010 Retiree Medical Reim	901-0000-00-9529	398.81	06/01/2010
EP 00009899	MER12107	PARTHASARATHY, KOUSALYA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009900	MER12143	MEAD, M LINDA	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009901	MER12198	ADAMS, JAMES B	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009902	MER12199	JOHNSON, KRISTI	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	767.92	06/01/2010
EP 00009903	MER12209	FINNELL, DARALENE C	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	06/01/2010
EP 00009904	MER12228	FOWLER, KATHY L	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009905	MER12252	REBER, IMOGENE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00009906	MER12267	LESTER, RAYMOND D	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009907	MER12299	GUZMAN, BETH L	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009908	MER12303	CHENEY, LYNNE	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009909	MER12332	HURD, PATRICIA W	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009910	MER12333	HODGE, ROSEMARIE	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00009911	MER12349	THOMPSON, ELLEN M	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00009912	MER12352	CAMPBELL, JOAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009913	MER12364	WILSON, KATHERINE S	JUN2010 Retiree Medical Reim	901-0000-00-9529	872.67	06/01/2010
EP 00009914	MER12378	MCGINNIS, RHEA JEANNE	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009915	MER12381	MILLS JR, JOHN S	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009916	MER12396	ERICKSON, MARGARET M	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009917	MER12415	FIDLER, CAROL P	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009918	MER12438	GUTIERRE, ORENE G	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	375.24	06/01/2010
EP 00009919	MER12452	HASEGAWA, DORIS	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009920	MER12498	KRONEWITTER, SALLY W	JUN2010 Retiree Medical Reim	901-0000-00-9529	801.83	06/01/2010
EP 00009921	MER12517	ANDERSON, DOROTHY A	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009922	MER12547	BATTLE, DAVEY	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00009923	MER12613	EMRICH, JONI	JUN2010 Retiree Medical Reim	901-0000-00-9529	942.12	06/01/2010
EP 00009924	MER12640	BECKMAN, KATHERINE	JUN2010 Retiree Medical Reim	901-0000-00-9529	439.56	06/01/2010
EP 00009925	MER12643	HARRIS, KEITH R	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	395.35	06/01/2010
EP 00009926	MER12644	WOLKENHAUER, DARIC F	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009927	MER12650	KELLY, STEPHEN R	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00009928	MER12655	HUNNELL, LOYD W	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009929	MER12658	MILES, NEANNA J	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009930	MER12667	TIPTON, LARRY D	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	06/01/2010
EP 00009931	MER12670	LINDBERG, JAN E	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00009932	MER12676	MOFFITT, MARGARET L	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009933	MER12697	TORRE, ELENA V	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	06/01/2010
EP 00009934	MER12702	KENNEDY, ROBERT M	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00009935	MER12721	REIF, PEGGY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009936	MER12723	KELLEY, ERMA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009937	MER12850	HUNNELL, CONNIE J	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009938	MER12862	BARBANO, LEANORE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009939	MER12865	MONIZ, DAVID	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009940	MER12866	TUMBAS, ELIZABETH	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00009941	MER12867	DAWSON, PATRICIA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	902.84	06/01/2010
EP 00009942	MER12870	SPRITZER, HILDEGARD	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009943	MER12875	NAHAS, JAN R	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009944	MER12982	JANSSSEN, HOWARD L	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009945	MER12983	BETTS, KRISTI	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	671.34	06/01/2010
EP 00009946	MER13099	SALVI, JANIS M	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009947	MER13106	RAINES, PATRICIA M	JUN2010 Retiree Medical Reim	901-0000-00-9529	318.56	06/01/2010
EP 00009948	MER13116	ANDERSEN, MARILYN H	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00009949	MER13210	DRAGO, VIRGINIA	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009950	MER13211	LIGOURI 111, ANTONE J	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009951	MER13213	HENLEY, SUSAN M	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00009952	MER13214	ANDERSON, CATHERINE	JUN2010 Retiree Medical Reim	901-0000-00-9529	801.83	06/01/2010
EP 00009953	MER13224	BARDEN, JOY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009954	MER13225	DADAMI, RONALD A	JUN2010 Retiree Medical Reim	901-0000-00-9529	406.69	06/01/2010
EP 00009955	MER13229	SURYA-DADAMI, NANCY H	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009956	MER13231	SCHOENFELDER, DAVID	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00009957	MER13234	ERICKSEN, SALLYANNE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009958	MER13244	LETT, LOUCREZIA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009959	MER13308	LOPEZ, CASIMIRO T	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	06/01/2010
EP 00009960	MER13353	PANAGOTACOS, SHARON	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009961	MER13360	BROTSCH, LINDA R	JUN2010 Retiree Medical Reim	901-0000-00-9529	872.67	06/01/2010
EP 00009962	MER13361	LEITE, ELIZABETH A	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009963	MER13368	LAUFER, SUSAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009964	MER13372	ERICKSON, CAROLE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009965	MER13383	HARVEY, DARLENE	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00009966	MER13393	HARRISON, JANA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00009967	MER13474	HILLEY, CAROL A	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009968	MER13486	HALL, JOANN	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009969	MER13489	OSBOURNE, ANTOINETTE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	384.81	06/01/2010
EP 00009970	MER13494	MOLE, PATRICIA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	650.82	06/01/2010
EP 00009971	MER13612	HEIGHES, PATRICK	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	444.81	06/01/2010
EP 00009972	MER13626	OLMSTEAD, SUSAN M	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009973	MER13627	CLARK, RONALD J	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009974	MER13629	ANGELO, ADRIA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009975	MER13632	BENNALLACK, CHERYL	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00009976	MER13636	OLLENBURGER, KAREN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009977	MER13637	SILBERMAN, BARBARA R	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009978	MER13645	MADDOCK, THEODORE F	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009979	MER13649	COMMERFORD, BRIAN L	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	06/01/2010
EP 00009980	MER13650	NOFREY, KATHY	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009981	MER13651	ELLSMORE, SANDRA D	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009982	MER13658	WATKINS, LANI S	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00009983	MER13676	PARKER, NANCY A	JUN2010 Retiree Medical Reim	901-0000-00-9529	439.56	06/01/2010
EP 00009984	MER13770	MERRILL, JOHN T	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00009985	MER13771	RESELLA, THEODORINA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009986	MER13772	SCROSATI, ROSEMARIE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009987	MER13782	CARONE, ANA	JUN2010 Retiree Medical Reim	901-0000-00-9529	626.94	06/01/2010
EP 00009988	MER13797	LOUSHIN, PATRICK R	JUN2010 Retiree Medical Reim	901-0000-00-9529	374.93	06/01/2010
EP 00009989	MER13826	YEGHOIAN, BERNADINE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009990	MER13903	WHITE, CYNTHIA J	JUN2010 Retiree Medical Reim	901-0000-00-9529	649.18	06/01/2010
EP 00009991	MER13904	ELLSMORE, PHILIP	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009992	MER13911	COLATORTI, PHILIP L	JUN2010 Retiree Medical Reim	901-0000-00-9529	521.83	06/01/2010
EP 00009993	MER13912	DEVI, DEVAKI	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009994	MER13915	KLEIN, PHYLLIS	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009995	MER13930	GLEASON, CATHERINE J	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00009996	MER13933	BADE, CAROL	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00009997	MER14029	KAPLAN, ARLENE	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00009998	MER14039	RASMUSSEN, LINDA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00009999	MER14040	MCLAIN, BARBARA J	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,087.46	06/01/2010
EP 00010000	MER14047	DENNLER, LYNNE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010001	MER14054	CALDERON, TERESA R	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010002	MER14058	ROUNDS, PREBLE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00010003	MER14077	MAGNIN, TERRY M	JUN2010 Retiree Medical Reim	901-0000-00-9529	445.74	06/01/2010
EP 00010004	MER14088	MAGNANI, LINDA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010005	MER14159	WHITMORE, TAMARA A	JUN2010 Retiree Medical Reim	901-0000-00-9529	343.81	06/01/2010
EP 00010006	MER14162	GROCH, EVELYN	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010007	MER14168	MEIGS, TRUDY L	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010008	MER14170	STRICKLAND, SANDRA K	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010009	MER14173	YUST, CAROL	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	737.92	06/01/2010
EP 00010010	MER14174	O'BRIEN, CAROLE	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00010011	MER14177	DEMARTINI, JUDITH E	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010012	MER14225	SPIELER, ALISON	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010013	MER14231	HAMMOND, MARY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010014	MER14312	LUNGI, SHARYN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010015	MER14322	HAGAR, SUSAN J	JUN2010 Retiree Medical Reim	901-0000-00-9529	801.83	06/01/2010
EP 00010016	MER14324	KOHLER, LYNN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010017	MER14325	DEMUYNCK, MUREN	JUN2010 Retiree Medical Reim	901-0000-00-9529	578.29	06/01/2010
EP 00010018	MER14343	GISHE, JOHN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010019	MER14354	HODGE, BEVERLY S	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010020	MER14424	PAULSEN, DONALD J	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010021	MER14436	SEIDELL, JOHN A	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	396.36	06/01/2010
EP 00010022	MER14438	MARTENS, CORNELIA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010023	MER14439	CLARK, SARAH	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010024	MER14440	WILCOCKSON, CAROL LEE	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010025	MER14463	POTTS, PAMELA J	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010026	MER14487	TOMLINSON, STEVE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	06/01/2010
EP 00010027	MER14495	SCHARMER, CHRISTINE A	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010028	MER14566	GRANGER, DIANE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010029	MER14570	PHILIPPS, ANNA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	06/01/2010
EP 00010030	MER14636	BOWERS, PATRICIA L	JUN2010 Retiree Medical Reim	901-0000-00-9529	114.52	06/01/2010
EP 00010031	MER14640	HOLMES, BARBARA R	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010032	MER14656	SUBLETT, CAROL A	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010033	MER14663	REVELL, LYNNE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010034	MER14664	BRUNO, MARILOU	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00010035	MER14667	YEE, NANCY LEE	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010036	MER14671	LESTER, ELIZABETH ANN	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,386.38	06/01/2010
EP 00010037	MER14672	HEBERT, CAROLYN	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010038	MER14692	HAMPTON, LYNDA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010039	MER14699	TRIBULATO, DELOIS	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010040	MER14791	SNOW, CAROL A	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00010041	MER14792	OAKES, LESLIE A	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010042	MER14814	ADAMO, LOUIS	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010043	MER14816	MILLER, JOHN T	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010044	MER14820	LODIN, JAMES E	JUN2010 Retiree Medical Reim	901-0000-00-9529	434.66	06/01/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010045	MER14855	SELF JR, BILLY L	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00010046	MER14869	KRUMMEN, PAT	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00010047	MER14882	BRINER, MARJORIE A	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010048	MER14935	NEARY, JOHN J	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	752.96	06/01/2010
EP 00010049	MER14938	CLARKE, DONNA J	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	41.93	06/01/2010
EP 00010050	MER14943	GROVER, SUSAN G	JUN2010 Retiree Medical Reim	901-0000-00-9529	358.60	06/01/2010
EP 00010051	MER14945	RAU, JEANNE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010052	MER14955	STEWART, SHARON H	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010053	MER14968	SEIDELL, JACQUELINE M	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	383.22	06/01/2010
EP 00010054	MER14991	QUADRACCIA, JUDITH A	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010055	MER15022	WALKER, BRIGITTE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010056	MER15074	ST JOHN, JOSEPHINE	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00010057	MER15078	CONFETTI, FRED O	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	06/01/2010
EP 00010058	MER15081	GREENBERG, HARRY	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010059	MER15085	DALMAS, PAUL C	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010060	MER15114	FRIEDLAND, BETH ELLEN	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00010061	MER15121	COOKE, SUSAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	445.74	06/01/2010
EP 00010062	MER15224	METTLER, MARY E	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00010063	MER15233	BEVAN, JOANNE E	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010064	MER15235	AVERRE, MAUREEN ELIZABETH	JUN2010 Retiree Medical Reim	901-0000-00-9529	786.38	06/01/2010
EP 00010065	MER15277	GRILL, DEBRA	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	148.04	06/01/2010
EP 00010066	MER15287	ALFARO, MAILE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	429.41	06/01/2010
EP 00010067	MER15290	BOURKE, JUDY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010068	MER15346	FITZPATRICK, RONALD	JUN2010 Retiree Medical Reim	901-0000-00-9529	942.12	06/01/2010
EP 00010069	MER15367	VALLIS, RALPH E	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010070	MER15369	HICKS, MARY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010071	MER15373	VAN FOSSEN JR, ALBERT E	JUN2010 Retiree Medical Reim	901-0000-00-9529	521.83	06/01/2010
EP 00010072	MER15378	HUFF, CHERYL A	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010073	MER15380	TOEVS, LAUREN A	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010074	MER15382	SCHMIDT, LINDA A	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010075	MER15383	MARTIN, FRANCES J	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010076	MER15388	LIGOURI, JEANNINE	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010077	MER15391	GATTI, JANET L	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00010078	MER15393	SHUPACK, PAULETTE R	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00010079	MER15394	KREMENLIEV, MARY ANN	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010080	MER15410	CROCKER, FRANK	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	474.81	06/01/2010
EP 00010081	MER15428	WOLFF, SUSAN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010082	MER15518	DIAL, TOM H	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010083	MER15519	KANEKO, CHERYL	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010084	MER15529	HODGE, JAMES W	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00010085	MER15545	SLOUS, VERENA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010086	MER15546	COX, JAMES C	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010087	MER15547	COLATORTI, REVAE	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00010088	MER15687	SCHOEN, GARY R	JUN2010 Retiree Medical Reim	901-0000-00-9529	519.58	06/01/2010
EP 00010089	MER15689	DORSEY, RALPH	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010090	MER15690	BROWN, MARCIE O	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010091	MER15694	GAMBALIE, BETTY J	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010092	MER15702	ROMER, LINDA A	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00010093	MER15708	CLARK, LINDA	JUN2010 Retiree Medical Reim	901-0000-00-9529	521.83	06/01/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010094	MER15709	BISHOP, VIRGINIA A	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010095	MER15711	JOHNSON, DENNIS D	JUN2010 Retiree Medical Reim	901-0000-00-9529	521.83	06/01/2010
EP 00010096	MER15718	CURTISS, KATHLEEN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010097	MER15720	RODDA, JOAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010098	MER15722	HELMS, LORETTA R	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,096.16	06/01/2010
EP 00010099	MER15729	SMITH, WARD	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00010100	MER15758	BALDOCCHI, DIANE	JUN2010 Retiree Medical Reim	901-0000-00-9529	521.83	06/01/2010
EP 00010101	MER15761	TAANING-BOOTH, JANET	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010102	MER15842	BOREM, NIKKI M	JUN2010 Retiree Medical Reim	901-0000-00-9529	230.63	06/01/2010
EP 00010103	MER15846	NATTKEMPER, JOHN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010104	MER15850	MORLAN, LAURA J	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	701.07	06/01/2010
EP 00010105	MER15859	JORDAN, BETTY A	JUN2010 Retiree Medical Reim	901-0000-00-9529	778.15	06/01/2010
EP 00010106	MER15860	NICOLL, RICHARD	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010107	MER15869	TEEKELL, JOYCE D	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00010108	MER15877	ARTALE, CHRISTINA	JUN2010 Retiree Medical Reim	901-0000-00-9529	519.58	06/01/2010
EP 00010109	MER15886	LEE, CHRISTINE W	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010110	MER15898	CONK, ROSA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010111	MER15904	COLEMAN, CYNTHIA	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010112	MER15982	SCHILDKNECHT, JUDITH G	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010113	MER15984	ARATA, JANICE R	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010114	MER15986	NOBLE, ELENA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010115	MER15992	JONES, THOMAS	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010116	MER16000	KEPNER, DIANE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	813.86	06/01/2010
EP 00010117	MER16002	FORBES, CATHI S	JUN2010 Retiree Medical Reim	901-0000-00-9529	523.02	06/01/2010
EP 00010118	MER16007	BALESTRIERI, MARIO	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010119	MER16016	SIMMONS, LUPE	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010120	MER16026	NOBLE, MERIDYTH L	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	650.82	06/01/2010
EP 00010121	MER16059	LAUDENSLAGER, DAWN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010122	MER16125	HARTMAN, GERI	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	06/01/2010
EP 00010123	MER16126	BIASOTTI, DARLENE M	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010124	MER16130	FRANKLIN, MARY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010125	MER16136	ZIMMERLY, FRANCES E	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00010126	MER16146	BEAUCHAMP, SHEILA MARIE	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010127	MER16225	PANGILINAN, DENCY E	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010128	MER16230	WHITE, ELIZABETH	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010129	MER16238	CAREY, CATHLEEN S	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010130	MER16260	HAMBERG, JUDITH Y	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010131	MER16280	BUTERA, BARBARA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	06/01/2010
EP 00010132	MER16454	BURKS, PATSY	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010133	MER16457	PALMER, MICHAEL	JUN2010 Retiree Medical Reim	901-0000-00-9529	424.79	06/01/2010
EP 00010134	MER16459	JOHNSON, ROBERT C	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010135	MER16461	STEWART, HOPE	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010136	MER16466	KAHN, CANDACE E	JUN2010 Retiree Medical Reim	901-0000-00-9529	445.74	06/01/2010
EP 00010137	MER16468	LINDENAU, RANDI L	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010138	MER16476	DOTHEE, JEANNETTE	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010139	MER16477	HALLING, SUSAN	JUN2010 Retiree Medical Reim	901-0000-00-9529	523.02	06/01/2010
EP 00010140	MER16478	DANJOU, CELESTE	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	403.12	06/01/2010
EP 00010141	MER16479	VICKERS, NANCY	JUN2010 Retiree Medical Reim	901-0000-00-9529	409.56	06/01/2010
EP 00010142	MER16486	ROOS, RICHARD C	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	396.36	06/01/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010143	MER16487	SMITH, LINDA F	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010144	MER16490	DAVIS, G RUSSEL	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	396.36	06/01/2010
EP 00010145	MER16492	CONNOLLY, MARYANN V	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010146	MER16499	MASHORE, JUDY A	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00010147	MER16512	LEIFESTE, KATHY K	JUN2010 Retiree Medical Reim	901-0000-00-9529	474.81	06/01/2010
EP 00010148	MER16522	MARKHAM, JENNY M	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010149	MER16524	PATTILLO, BONNIE	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	442.60	06/01/2010
EP 00010150	MER16527	RUSSELL, JANE A	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010151	MER16537	MACHI, CAROL J	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00010152	MER16548	TORPIS, SANDY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010153	MER16635	BRONNER, ANITA	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	469.56	06/01/2010
EP 00010154	MER16640	BURT, DOROTHY M	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010155	MER16641	LAUGHLIN, ROY O	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	384.81	06/01/2010
EP 00010156	MER16658	JACOBS, MARVIN W	OVERPAYMENT ADJUSTMENT	901-0000-00-9529	383.22	06/01/2010
EP 00010157	MER16664	SCHOEN, JUDITH L	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010158	MER16728	ARAKAKI, MELVA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010159	MER16731	TAKEMOTO, JOY	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,002.12	06/01/2010
EP 00010160	MER16752	ING, MICHAEL K	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010161	MER16769	SPAMPINATO, ROSIRMA	JUN2010 Retiree Medical Reim	901-0000-00-9529	516.58	06/01/2010
EP 00010162	MER16780	WALKER, CONNIE	JUN2010 Retiree Medical Reim	901-0000-00-9529	521.83	06/01/2010
EP 00010163	MER16893	SITARAMAN, BALA	JUN2010 Retiree Medical Reim	901-0000-00-9529	514.33	06/01/2010
EP 00010164	MER20085	COYNE, MARY T	JUN2010 Retiree Medical Reim	901-0000-00-9529	954.48	06/01/2010
EP 00010165	MER20235	SMITH, ANN M	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010166	MER20309	VASSIS, MONICA K	JUN2010 Retiree Medical Reim	901-0000-00-9529	767.92	06/01/2010
EP 00010167	MER20996	MURDOCK, CAROLYN	JUN2010 Retiree Medical Reim	901-0000-00-9529	712.73	06/01/2010
EP 00010168	MER21713	PERRY, BRIDGETT	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	1,096.16	06/01/2010
EP 00010169	MER21833	BUSH, ELAINE R	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,002.12	06/01/2010
EP 00010170	MER21997	OLSEN, STEPHEN	JUN2010 RETIREE MEDICAL REIM	901-0000-00-9529	954.48	06/01/2010
EP 00010171	MER23184	GAMBLIN, GLORIA	JUN2010 Retiree Medical Reim	901-0000-00-9529	469.56	06/01/2010
EP 00010172	MER24324	CLEAVER, JOSEPH PATRICK	JUN2010 Retiree Medical Reim	901-0000-00-9529	1,091.66	06/01/2010
EP 00010173	S010013ARC	MDUSD PEER COACHING PRGM I	Materials and Supplies	000-0906-36-4300	53.67	06/03/2010
EP 00010173	S010013ARC	MDUSD PEER COACHING PRGM I	Materials and Supplies	000-0916-36-4300	20.00	06/03/2010
EP 00010173	S010013ARC	MDUSD PEER COACHING PRGM I	Materials and Supplies	010-0916-36-4300	120.09	06/03/2010
EP 00010173	S010013ARC	MDUSD PEER COACHING PRGM I	Other Operating Expense	000-0916-10-5890	14.01	06/03/2010
EP 00010173	S010013ARC	MDUSD PEER COACHING PRGM I	Other Operating Expense	000-0916-36-5890	119.70	06/03/2010
EP 00010173	S010013ARC	MDUSD PEER COACHING PRGM I	Other Operating Expense	010-0916-36-5890	59.85	06/03/2010
EP 00010173	S010013ARC	MDUSD PEER COACHING PRGM I	Food/Meals for Empl (non Conf)	010-0918-36-5891	621.68	06/03/2010
EP 00010174	S181000RC	MDUSD STRANDWOOD ELEM RE	Materials and Supplies	181-0354-10-4300	501.53	06/03/2010
EP 00010174	S181000RC	MDUSD STRANDWOOD ELEM RE	Other Operating Expense	181-0354-10-5890	13.77	06/03/2010
EP 00010174	S181000RC	MDUSD STRANDWOOD ELEM RE	Field Trip Admissions	181-0351-10-5895	112.00	06/03/2010
EP 00010175	S188000RC	MDUSD VALLE VERDE REV CASI	Books Other Than Textbooks	188-3968-10-4210	12.02	06/03/2010
EP 00010175	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-0340-10-4300	686.39	06/03/2010
EP 00010175	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-0343-10-4300	91.20	06/03/2010
EP 00010175	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-2210-39-4300	27.30	06/03/2010
EP 00010175	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-3968-10-4300	82.23	06/03/2010
EP 00010175	S188000RC	MDUSD VALLE VERDE REV CASI	Other Operating Expense	188-0340-10-5890	80.62	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Books Other Than Textbooks	267-0730-10-4210	20.91	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Books Other Than Textbooks	267-0918-10-4210	100.62	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Books Other Than Textbooks	267-2130-37-4210	51.71	06/03/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01

General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Materials and Supplies	267-0703-10-4300	185.15	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Materials and Supplies	267-0730-10-4300	1,085.30	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Materials and Supplies	267-0754-10-4300	174.97	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Materials and Supplies	267-0759-37-4300	188.96	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Materials and Supplies	267-0918-10-4300	50.40	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Field Trip Admissions	267-0754-10-5895	184.72	06/03/2010
EP 00010176	S267000RC	MDUSD PINE HOLLOW REV CASI	Postage	267-3935-39-5965	5.27	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Textbooks	000-0910-10-4110	60.00	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Books Other Than Textbooks	399-0918-39-4210	111.89	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Books Other Than Textbooks	399-3837-10-4210	85.55	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-2250-10-4300	72.38	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-3837-10-4300	69.47	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Other Operating Expense	399-2210-39-5890	10.00	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Other Operating Expense	399-3865-10-5890	30.40	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Postage	399-0709-10-5965	14.20	06/03/2010
EP 00010177	S399000RC	MDUSD YGN VALLEY HIGH REV	Other Transportation Fees	399-3501-80-8698	50.00	06/03/2010
EP 00010178	004135	GREAT AMERICAN LIFE INS CO	VAR	901-0000-00-9567	250.00	06/09/2010
EP 00010179	009588	TRANSAMERICA LIFE INSURANC	VAR	901-0000-00-9567	300.00	06/09/2010
EP 00010180	016954	FIDELITY RETIREMENT SERVICE	VAR	901-0000-00-9567	2,147.72	06/09/2010
EP 00010181	017796	FIRST INTERSTATE BANK/DENVI	VAR	901-0000-00-9567	100.00	06/09/2010
EP 00010182	017847	LIFE INSURANCE COMPANY OF 1	VAR	901-0000-00-9567	200.00	06/09/2010
EP 00010183	017849	AXA EQUITABLE LIFE INSURANC	VAR	901-0000-00-9567	20.00	06/09/2010
EP 00010184	017901	PUBLIC EMP UNION LOCAL #1	VAR	901-0000-00-9551	426.35	06/09/2010
EP 00010184	017901	PUBLIC EMP UNION LOCAL #1	VAR	901-0000-00-9552	58.29	06/09/2010
EP 00010185	017905	PROVIDENT CENTRAL CREDIT U	VAR	901-0000-00-9568	325.00	06/09/2010
EP 00010186	017906	C D FEDERAL CREDIT UNION	VAR	901-0000-00-9568	50.00	06/09/2010
EP 00010187	039085	AMERICAN FIDELITY ASSURANC	5/31/10 PR ADJST-ADRINA CRUCE	901-0000-00-9567	1,550.00	06/09/2010
EP 00010188	057676	IN-SHAPE HEALTH CLUBS INC	VAR	901-0000-00-9582	76.80	06/09/2010
EP 00010189	S010015RC	MDUSD RESEARCH & EVAL REV	Materials and Supplies	000-3667-45-4300	85.30	06/10/2010
EP 00010190	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	112-0340-10-4300	510.19	06/10/2010
EP 00010190	S112000RC	MDUSD AYERS ELEM REV CASH	Other Operating Expense	112-0340-10-5890	114.06	06/10/2010
EP 00010190	S112000RC	MDUSD AYERS ELEM REV CASH	Field Trip Admissions	112-0340-10-5895	330.00	06/10/2010
EP 00010191	S115000RC	MDUSD BEL AIR ELEM REV CASI	Materials and Supplies	115-0918-10-4300	167.99	06/10/2010
EP 00010191	S115000RC	MDUSD BEL AIR ELEM REV CASI	Materials and Supplies	115-3070-10-4300	28.38	06/10/2010
EP 00010191	S115000RC	MDUSD BEL AIR ELEM REV CASI	Conferences	115-3070-10-5210	99.00	06/10/2010
EP 00010192	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Postage	134-0909-39-5965	26.40	06/10/2010
EP 00010192	S134000RC	MDUSD FAIR OAKS ELEM REV C.	Postage	134-2210-39-5965	88.00	06/10/2010
EP 00010193	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-0351-10-4300	167.92	06/10/2010
EP 00010193	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-1004-11-4300	133.26	06/10/2010
EP 00010193	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-1104-16-4300	267.02	06/10/2010
EP 00010193	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-2210-39-4300	126.28	06/10/2010
EP 00010193	S143000RC	MDUSD HIGHLANDS ELEM REV C	Materials and Supplies	143-3926-10-4300	80.58	06/10/2010
EP 00010193	S143000RC	MDUSD HIGHLANDS ELEM REV C	Equipment Rentals/Lease	143-2210-39-5618	85.72	06/10/2010
EP 00010193	S143000RC	MDUSD HIGHLANDS ELEM REV C	Other Operating Expense	143-0355-10-5890	80.00	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Books Other Than Textbooks	154-2130-37-4210	14.00	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Books Other Than Textbooks	154-2210-39-4210	13.57	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Books Other Than Textbooks	154-3825-10-4210	146.94	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-0300-10-4300	134.01	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-0351-10-4300	53.00	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-0353-10-4300	121.79	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-0355-10-4300	17.99	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-0377-10-4300	243.53	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-0909-10-4300	155.08	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-2210-39-4300	18.65	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Materials and Supplies	154-3825-10-4300	156.50	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Field Trip Admissions	154-0353-10-5895	150.00	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Field Trip Admissions	154-0355-10-5895	150.00	06/10/2010
EP 00010194	S154000RC	MDUSD MT DIABLO ELEM REV C	Postage	154-2210-39-5965	3.40	06/10/2010
EP 00010195	S174000RC	MDUSD RIO VISTA ELEM REV CA	Materials and Supplies	174-0300-10-4300	348.93	06/10/2010
EP 00010195	S174000RC	MDUSD RIO VISTA ELEM REV CA	Materials and Supplies	174-0918-10-4300	548.52	06/10/2010
EP 00010195	S174000RC	MDUSD RIO VISTA ELEM REV CA	Materials and Supplies	174-3070-10-4300	69.83	06/10/2010
EP 00010195	S174000RC	MDUSD RIO VISTA ELEM REV CA	Other Operating Expense	174-3070-10-5890	10.23	06/10/2010
EP 00010196	S175000RC	MDUSD DELTA VIEW ELEM REV	Books Other Than Textbooks	175-2225-10-4210	456.45	06/10/2010
EP 00010196	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	175-0354-10-4300	55.90	06/10/2010
EP 00010196	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	175-2225-39-4300	117.28	06/10/2010
EP 00010196	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	175-3867-10-4300	254.35	06/10/2010
EP 00010196	S175000RC	MDUSD DELTA VIEW ELEM REV	Materials and Supplies	175-3935-10-4300	83.00	06/10/2010
EP 00010196	S175000RC	MDUSD DELTA VIEW ELEM REV	Field Trip Admissions	175-0350-10-5895	15.00	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Materials and Supplies	176-0300-10-4300	60.67	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Materials and Supplies	176-0389-10-4300	243.27	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Materials and Supplies	176-0918-10-4300	36.04	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Materials and Supplies	176-2225-39-4300	49.14	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Materials and Supplies	176-3652-10-4300	560.27	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Other Operating Expense	176-0343-10-5890	114.06	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Other Operating Expense	176-3935-10-5890	387.75	06/10/2010
EP 00010197	S176000RC	MDUSD SEQUOIA ELEM REV CA	Postage	176-2210-39-5965	4.75	06/10/2010
EP 00010198	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-0352-10-4300	51.33	06/10/2010
EP 00010198	S182000RC	MDUSD SUN TERRACE REV CASI	Other Operating Expense	182-0353-10-5890	101.40	06/10/2010
EP 00010198	S182000RC	MDUSD SUN TERRACE REV CASI	Other Operating Expense	182-0354-10-5890	329.40	06/10/2010
EP 00010198	S182000RC	MDUSD SUN TERRACE REV CASI	Field Trip Admissions	182-0352-10-5895	157.50	06/10/2010
EP 00010199	S188000RC	MDUSD VALLE VERDE REV CASI	Books Other Than Textbooks	188-0340-10-4210	114.84	06/10/2010
EP 00010199	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-0340-10-4300	1,132.75	06/10/2010
EP 00010199	S188000RC	MDUSD VALLE VERDE REV CASI	Other Operating Expense	188-0340-10-5890	18.04	06/10/2010
EP 00010199	S188000RC	MDUSD VALLE VERDE REV CASI	Field Trip Admissions	188-0340-10-5895	82.50	06/10/2010
EP 00010200	S196000RC	MDUSD WOODSIDE ELEM REV C.	Books Other Than Textbooks	196-0353-10-4210	192.78	06/10/2010
EP 00010200	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0350-10-4300	149.19	06/10/2010
EP 00010200	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0352-10-4300	507.09	06/10/2010
EP 00010200	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0353-10-4300	287.11	06/10/2010
EP 00010200	S196000RC	MDUSD WOODSIDE ELEM REV C.	Materials and Supplies	196-0354-10-4300	227.49	06/10/2010
EP 00010200	S196000RC	MDUSD WOODSIDE ELEM REV C.	Other Operating Expense	196-0350-10-5890	3.55	06/10/2010
EP 00010200	S196000RC	MDUSD WOODSIDE ELEM REV C.	Other Operating Expense	196-0353-10-5890	67.50	06/10/2010
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0713-10-4300	285.98	06/10/2010
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0798-10-4300	741.17	06/10/2010
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-1104-16-4300	38.23	06/10/2010
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-2130-37-4300	178.43	06/10/2010
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-3652-10-4300	454.82	06/10/2010
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Equipment Rentals/Lease	280-0713-10-5618	195.00	06/10/2010
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Equipment Repair	280-0713-10-5652	474.86	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010201	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Other Operating Expense	280-0735-10-5890	14.32	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Books Other Than Textbooks	708-1654-11-4210	235.39	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-2130-37-4300	36.02	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-3011-10-4300	40.55	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-3652-10-4300	151.86	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-1654-11-4300	1,133.21	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-3652-11-4300	150.49	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-3669-41-4300	143.83	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Other Operating Expense	462-0815-10-5890	19.87	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Postage	462-2210-39-5965	20.64	06/10/2010
EP 00010202	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Postage	708-1654-39-5965	77.07	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	000-3201-10-4300	190.55	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	000-3991-10-4300	298.56	06/10/2010
EP 00010204	017901	PUBLIC EMP UNION LOCAL #1	HAND	901-0000-00-9551	21.53	06/17/2010
EP 00010204	017901	PUBLIC EMP UNION LOCAL #1	HAND	901-0000-00-9552	23.58	06/17/2010
EP 00010205	S901000RC	MDUSD PAYROLL REV CASH	HAND	901-0000-00-9560	6,781.04	06/17/2010
EP 00010207	S048000RC	MDUSD ROBERT R SHEARER PRE	Materials and Supplies	048-1010-11-4300	71.95	06/17/2010
EP 00010208	S051000RC	MDUSD M & O REV CASH	Employee Trng/In-Svc Trng	010-5033-54-5240	81.00	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	000-3871-10-4300	176.16	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3160-10-4300	74.77	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3666-10-4300	276.57	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3871-10-4300	508.74	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Other Operating Expense	094-3871-10-5890	106.84	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Other Operating Expense	355-3155-10-5890	108.00	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Postage	355-3155-39-5965	17.60	06/17/2010
EP 00010209	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Internet Service	094-3871-36-5998	19.95	06/17/2010
EP 00010210	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-0300-10-4300	16.38	06/17/2010
EP 00010210	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-0353-10-4300	168.00	06/17/2010
EP 00010210	S140000RC	MDUSD GREGORY GARDENS RE	Materials and Supplies	140-3935-10-4300	99.59	06/17/2010
EP 00010211	S176000RC	MDUSD SEQUOIA ELEM REV CAS	Materials and Supplies	176-3652-10-4300	69.80	06/17/2010
EP 00010211	S176000RC	MDUSD SEQUOIA ELEM REV CAS	Materials and Supplies	176-3935-10-4300	878.39	06/17/2010
EP 00010211	S176000RC	MDUSD SEQUOIA ELEM REV CAS	Materials and Supplies	176-3936-10-4300	61.17	06/17/2010
EP 00010211	S176000RC	MDUSD SEQUOIA ELEM REV CAS	Other Operating Expense	176-3936-10-5890	10.59	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Books Other Than Textbooks	179-2130-37-4210	24.40	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0340-10-4300	182.75	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0351-10-4300	103.59	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0352-10-4300	137.20	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0353-10-4300	30.05	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0354-10-4300	122.41	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-2130-37-4300	83.49	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Other Operating Expense	179-0300-10-5890	14.39	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Other Operating Expense	179-0354-10-5890	2.56	06/17/2010
EP 00010212	S179000RC	MDUSD SILVERWOOD ELEM REV	Field Trip Admissions	179-0340-10-5895	90.00	06/17/2010
EP 00010213	S196000RC	MDUSD WOODSIDE ELEM REV C	Materials and Supplies	196-0354-10-4300	15.99	06/17/2010
EP 00010214	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	198-0354-10-4300	7.00	06/17/2010
EP 00010214	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	198-3011-10-4300	179.65	06/17/2010
EP 00010214	S198000RC	MDUSD YGN VALLEY ELEM REV	Materials and Supplies	198-3825-10-4300	465.57	06/17/2010
EP 00010214	S198000RC	MDUSD YGN VALLEY ELEM REV	Other Operating Expense	198-0918-10-5890	22.00	06/17/2010
EP 00010214	S198000RC	MDUSD YGN VALLEY ELEM REV	Food/Meals for Empl (non Conf)	198-3825-10-5891	72.79	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010214	S198000RC	MDUSD YGN VALLEY ELEM REV	Postage	198-0918-39-5965	17.05	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Books Other Than Textbooks	235-0758-10-4210	14.90	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0703-10-4300	121.23	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0707-10-4300	235.04	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0730-10-4300	169.89	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0757-10-4300	236.24	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0758-10-4300	38.23	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-2210-39-4300	9.60	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-3983-10-4300	39.86	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Equipment Rentals/Lease	235-0713-10-5618	158.00	06/17/2010
EP 00010215	S235000RC	MDUSD FOOTHILL REV CASH	Other Operating Expense	235-0718-10-5890	6.67	06/17/2010
EP 00010216	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0700-10-4300	223.63	06/17/2010
EP 00010216	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0703-10-4300	22.77	06/17/2010
EP 00010216	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0712-10-4300	62.51	06/17/2010
EP 00010216	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0730-10-4300	67.39	06/17/2010
EP 00010216	S323000RC	MDUSD CL VALLEY HIGH REV C.	Materials and Supplies	323-0791-10-4300	90.96	06/17/2010
EP 00010216	S323000RC	MDUSD CL VALLEY HIGH REV C.	Other Operating Expense	323-3825-10-5890	50.00	06/17/2010
EP 00010216	S323000RC	MDUSD CL VALLEY HIGH REV C.	Postage	323-2210-39-5965	12.47	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Textbooks	326-0706-10-4110	50.00	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0704-10-4300	214.29	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0705-10-4300	648.21	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0706-10-4300	57.34	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0730-10-4300	655.78	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0735-10-4300	91.77	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0785-10-4300	35.00	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-0798-10-4300	260.48	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Materials and Supplies	326-1004-11-4300	69.97	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Other Operating Expense	326-3825-10-5890	109.78	06/17/2010
EP 00010217	S326000RC	MDUSD CONCORD HIGH REV CA	Postage	326-2210-39-5965	20.84	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-0718-10-4210	83.81	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-0914-10-4210	108.42	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0709-10-4300	61.12	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0723-10-4300	64.38	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0730-10-4300	918.09	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0745-10-4300	51.42	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0914-10-4300	42.22	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-2210-39-4300	164.39	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-3771-10-4300	84.53	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Postage	355-2210-39-5965	6.44	06/17/2010
EP 00010218	S355000RC	MDUSD MT DIABLO HIGH REV C.	Postage	355-3837-39-5965	114.40	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Books Other Than Textbooks	358-0706-10-4210	391.46	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0704-10-4300	120.25	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0706-10-4300	78.63	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0709-10-4300	110.36	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0730-10-4300	212.72	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-0735-10-4300	30.07	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-2210-39-4300	86.77	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Materials and Supplies	358-4031-43-4300	6.52	06/17/2010
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV (	Food/Meals for Empl (non Conf)	358-0761-10-5891	63.90	06/17/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
EP 00010219	S358000RC	MDUSD NORTHGATE HIGH REV	Postage	358-2210-39-5965	699.14	06/17/2010
EP 00010220	S441000RC	MDUSD PROSPECT HIGH REV CA	Materials and Supplies	441-0882-10-4300	121.24	06/17/2010
EP 00010221	S457000RC	MDUSD CROSSROADS HIGH REV	Books Other Than Textbooks	457-0882-10-4210	119.92	06/17/2010
EP 00010221	S457000RC	MDUSD CROSSROADS HIGH REV	Books Other Than Textbooks	457-0918-10-4210	11.50	06/17/2010
EP 00010221	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-0882-10-4300	222.45	06/17/2010
EP 00010221	S457000RC	MDUSD CROSSROADS HIGH REV	Materials and Supplies	457-0901-10-4300	462.54	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	000-3201-10-4210	104.37	06/17/2010
EP 00010223	008011	REVOLVING CASH FUND	REGINA CISNEROS/CELL PHONE	273-2210-39-4300	172.61	06/24/2010
EP 00010223	008011	REVOLVING CASH FUND	ALI RIFAT/AP TEST RFND	000-3667-45-5890	174.00	06/24/2010
EP 00010223	008011	REVOLVING CASH FUND	CCC S WEIR CC/NOTICE OF DETE	010-5030-53-5890	50.00	06/24/2010
EP 00010223	008011	REVOLVING CASH FUND	CCC S WEIR CC/FISH & GAME	051-5110-55-5890	2,792.25	06/24/2010
EP 00010223	008011	REVOLVING CASH FUND	MARIA IBARRA/MOSAIC PRO RFT	119-0343-10-5890	200.00	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Books Other Than Textbooks	010-5040-53-4210	17.50	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	000-2617-53-4300	43.69	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	000-5090-53-4300	57.56	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	010-5010-52-4300	8.73	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	010-5020-52-4300	15.28	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	010-5028-52-4300	35.96	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	010-5033-54-4300	292.61	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	010-5036-53-4300	39.09	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	010-5040-53-4300	201.59	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Materials and Supplies	010-5050-53-4300	72.92	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Business Mileage & Othr Exp	010-5028-52-5230	7.00	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Business Mileage & Othr Exp	010-5030-53-5230	37.00	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Other Operating Expense	010-5030-53-5890	50.00	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Other Operating Expense	010-5036-53-5890	24.95	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Other Operating Expense	010-5040-53-5890	188.18	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Food/Meals for Empl (non Conf)	010-5050-53-5891	50.79	06/24/2010
EP 00010224	S010000RC	MDUSD ADMIN BUILDING REV C	Postage	010-5036-53-5965	280.57	06/24/2010
EP 00010225	S01013BRC	MDUSD GATE ESL REV CASH	Books Other Than Textbooks	000-3825-36-4210	75.00	06/24/2010
EP 00010225	S01013BRC	MDUSD GATE ESL REV CASH	Materials and Supplies	000-3176-36-4300	6.54	06/24/2010
EP 00010225	S01013BRC	MDUSD GATE ESL REV CASH	Materials and Supplies	000-3825-36-4300	240.25	06/24/2010
EP 00010225	S01013BRC	MDUSD GATE ESL REV CASH	Food/Meals for Empl (non Conf)	000-3176-36-5891	344.82	06/24/2010
EP 00010225	S01013BRC	MDUSD GATE ESL REV CASH	Food/Meals for Empl (non Conf)	000-3825-10-5891	294.43	06/24/2010
EP 00010225	S01013BRC	MDUSD GATE ESL REV CASH	Postage	000-3164-36-5965	61.60	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3666-10-4300	445.52	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	094-3871-10-4300	246.97	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	355-3155-10-4300	44.65	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Materials and Supplies	399-3155-10-4300	17.73	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Equipment Rentals/Lease	094-3871-10-5618	12.02	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Equipment Rentals/Lease	355-3155-39-5618	67.79	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Other Operating Expense	094-3156-10-5890	21.59	06/24/2010
EP 00010226	S094000RC	MDUSD AFTER SCHOOL AND SAJ	Food/Meals for Empl (non Conf)	094-3871-36-5891	37.67	06/24/2010
EP 00010227	S119000RC	MDUSD CAMBRIDGE ELEM REV	Materials and Supplies	119-3081-10-4300	157.62	06/24/2010
EP 00010227	S119000RC	MDUSD CAMBRIDGE ELEM REV	Other Operating Expense	119-3081-10-5890	10.59	06/24/2010
EP 00010227	S119000RC	MDUSD CAMBRIDGE ELEM REV	Postage	119-3070-39-5965	44.00	06/24/2010
EP 00010227	S119000RC	MDUSD CAMBRIDGE ELEM REV	Postage	119-3081-39-5965	89.22	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Books Other Than Textbooks	142-0350-10-4210	84.00	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Books Other Than Textbooks	142-0918-10-4210	49.44	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0351-10-4300	44.44	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	SHIPPING & HANDLING	142-0352-10-4300	114.79	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0353-10-4300	124.16	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-0354-10-4300	131.20	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-2210-39-4300	72.65	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Materials and Supplies	142-3935-10-4300	100.94	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Other Operating Expense	142-0351-10-5890	73.99	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Other Operating Expense	142-0354-10-5890	44.55	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Other Operating Expense	142-0390-10-5890	195.00	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Food/Meals for Empl (non Conf)	142-0300-10-5891	74.88	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Field Trip Admissions	142-0351-10-5895	72.00	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Postage	142-0918-39-5965	3.85	06/24/2010
EP 00010228	S142000RC	MDUSD HIDDEN VALLEY REV C/	Postage	142-3652-39-5965	12.67	06/24/2010
EP 00010229	S188000RC	MDUSD VALLE VERDE REV CASI	Books Other Than Textbooks	188-0340-10-4210	208.12	06/24/2010
EP 00010229	S188000RC	MDUSD VALLE VERDE REV CASI	Materials and Supplies	188-0340-10-4300	1,180.79	06/24/2010
EP 00010229	S188000RC	MDUSD VALLE VERDE REV CASI	Other Operating Expense	188-0340-10-5890	44.42	06/24/2010
EP 00010230	S260000RC	MDUSD OAK GROVE REV CASH	Books Other Than Textbooks	260-2130-37-4210	29.77	06/24/2010
EP 00010230	S260000RC	MDUSD OAK GROVE REV CASH	Materials and Supplies	260-2210-39-4300	201.33	06/24/2010
EP 00010230	S260000RC	MDUSD OAK GROVE REV CASH	Materials and Supplies	260-3081-10-4300	255.46	06/24/2010
EP 00010230	S260000RC	MDUSD OAK GROVE REV CASH	Food/Meals for Empl (non Conf)	260-3081-10-5891	78.89	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Books Other Than Textbooks	280-0730-10-4210	272.70	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Books Other Than Textbooks	280-2130-37-4210	115.30	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0713-10-4300	14.63	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0730-10-4300	759.07	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0798-10-4300	58.93	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-3652-10-4300	340.11	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Equipment Rentals/Lease	280-0713-10-5618	190.00	06/24/2010
EP 00010231	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Postage	280-2210-39-5965	6.32	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Textbooks	000-0910-10-4110	80.00	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Books Other Than Textbooks	324-0706-10-4210	210.42	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Books Other Than Textbooks	324-0707-10-4210	22.50	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Books Other Than Textbooks	324-2130-37-4210	192.08	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0700-10-4300	143.28	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0703-10-4300	77.01	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0705-10-4300	162.91	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0707-10-4300	105.30	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0730-10-4300	482.32	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0780-10-4300	18.56	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0785-10-4300	789.50	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-0789-10-4300	14.05	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-1004-11-4300	99.90	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-2210-39-4300	65.30	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Materials and Supplies	324-3827-10-4300	226.63	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Food/Meals for Empl (non Conf)	324-0780-10-5890	199.00	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Other Operating Expense	324-0789-10-5890	125.00	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Other Operating Expense	324-2210-39-5890	20.00	06/24/2010
EP 00010232	S324000RC	MDUSD COLLEGE PARK REV CA/	Postage	324-1104-16-5965	44.00	06/24/2010
EP 00010233	000148	AETNA LIFE INS AND ANNUITY C	EOM	901-0000-00-9567	1,460.00	06/29/2010
EP 00010234	000150	HORACE MANN	EOM	901-0000-00-9567	300.00	06/29/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
EP 00010235	000159	AID ASSOC FOR LUTHERANS	EOM	901-0000-00-9567	410.00	06/29/2010
EP 00010236	001687	MET LIFE INVESTORS	EOM	901-0000-00-9567	4,295.00	06/29/2010
EP 00010237	004135	GREAT AMERICAN LIFE INS CO	EOM	901-0000-00-9567	19,254.00	06/29/2010
EP 00010238	005303	ANNUITY PREMIUM RESERVE AC	EOM	901-0000-00-9567	300.00	06/29/2010
EP 00010239	005913	THRIVENT FINANCIAL FOR LUTF	EOM	901-0000-00-9567	3,293.33	06/29/2010
EP 00010240	006267	MASSMUTUAL RETIREMENT INC	EOM	901-0000-00-9567	1,500.00	06/29/2010
EP 00010241	006268	TIAA-CREF	EOM	901-0000-00-9567	600.00	06/29/2010
EP 00010242	006394	METLIFE INSURANCE COMPANY	EOM	901-0000-00-9567	2,330.00	06/29/2010
EP 00010243	006395	METLIFE LIFE & ANNUITY OF CC	EOM	901-0000-00-9567	3,630.00	06/29/2010
EP 00010244	006951	NEW YORK LIFE INSURANCE CO	EOM	901-0000-00-9567	400.00	06/29/2010
EP 00010245	007018	MFS INVESTMENT MANAGEMEN	EOM	901-0000-00-9567	200.00	06/29/2010
EP 00010246	007019	INDUSTRIAL ALLIANCE PACIFIC	EOM	901-0000-00-9567	1,510.00	06/29/2010
EP 00010247	007872	RELIASTAR SERVICE CENTER (IN	EOM	901-0000-00-9567	13,075.00	06/29/2010
EP 00010248	008275	SAFECO	EOM	901-0000-00-9567	440.00	06/29/2010
EP 00010249	009866	VARIABLE ANNUITY LIFE INS CC	EOM	901-0000-00-9567	25,987.00	06/29/2010
EP 00010250	010185	AMERICAN GENERAL ANNUITY	EOM	901-0000-00-9567	2,300.00	06/29/2010
EP 00010251	010896	LINCOLN NATIONAL LIFE INS CC	EOM	901-0000-00-9567	2,900.00	06/29/2010
EP 00010252	011007	FRANKLIN TEMPLETON INVESTC	EOM	901-0000-00-9567	16,877.00	06/29/2010
EP 00010253	011725	JACKSON NATIONAL LIFE INSUR	EOM	901-0000-00-9567	3,900.00	06/29/2010
EP 00010254	011976	USAA SHAREHOLDER ACCOUNT	EOM	901-0000-00-9567	12,356.00	06/29/2010
EP 00010255	012839	GREAT WEST LIFE & ANNUITY	EOM	901-0000-00-9567	1,600.00	06/29/2010
EP 00010256	014021	MET LIFE RESOURCES	EOM	901-0000-00-9567	106,969.00	06/29/2010
EP 00010257	014829	AMERICAN LIFE	EOM	901-0000-00-9567	660.00	06/29/2010
EP 00010258	014898	AMERIPRISE FINANCIAL SERVIC	EOM	901-0000-00-9567	11,733.00	06/29/2010
EP 00010259	016954	FIDELITY RETIREMENT SERVICE	EOM	901-0000-00-9567	74,050.87	06/29/2010
EP 00010260	017080	AMERICO FINANCIAL LIFE/ANNI	EOM	901-0000-00-9567	6,564.10	06/29/2010
EP 00010261	017796	FIRST INTERSTATE BANK/DENVI	EOM	901-0000-00-9567	13,049.00	06/29/2010
EP 00010262	017841	FTJ FUNDCHOICE LLC	EOM	901-0000-00-9567	5,100.00	06/29/2010
EP 00010263	017842	INDUSTRIAL ALLIANCE PACIFIC	EOM	901-0000-00-9567	50.00	06/29/2010
EP 00010264	017844	PACIFIC LIFE INSURANCE COMP	EOM	901-0000-00-9567	225.00	06/29/2010
EP 00010265	017845	SECURITY BENEFIT	EOM	901-0000-00-9567	20,777.89	06/29/2010
EP 00010266	017847	LIFE INSURANCE COMPANY OF 1	EOM	901-0000-00-9567	28,185.00	06/29/2010
EP 00010267	017848	ALLSTATE LIFE INSURANCE COM	EOM	901-0000-00-9567	515.00	06/29/2010
EP 00010268	017849	AXA EQUITABLE LIFE INSURANC	EOM	901-0000-00-9567	31,236.70	06/29/2010
EP 00010269	017850	PRUDENTIAL INSURANCE OF AM	EOM	901-0000-00-9567	620.00	06/29/2010
EP 00010270	017854	PACIFIC LIFE INSURANCE COMP	EOM	901-0000-00-9567	2,400.00	06/29/2010
EP 00010271	017896	CALIFORNIA TEACHERS ASSOCL	EOM	901-0000-00-9553	155,596.02	06/29/2010
EP 00010271	017896	CALIFORNIA TEACHERS ASSOCL	EOM	901-0000-00-9559	23.94	06/29/2010
EP 00010272	017899	CALIFORNIA TEACHERS ASSOCL	EOM	901-0000-00-9553	655.36	06/29/2010
EP 00010273	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9551	13,410.18	06/29/2010
EP 00010273	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9552	9,139.69	06/29/2010
EP 00010273	017901	PUBLIC EMP UNION LOCAL #1	EOM	901-0000-00-9585	525.02	06/29/2010
EP 00010274	017905	PROVIDENT CENTRAL CREDIT U	EOM	901-0000-00-9568	30,094.07	06/29/2010
EP 00010275	017906	C D FEDERAL CREDIT UNION	EOM	901-0000-00-9568	83,374.49	06/29/2010
EP 00010276	018421	SECURITY BENEFIT LIFE INSURA	EOM	901-0000-00-9567	4,470.00	06/29/2010
EP 00010277	019079	LINCOLN BENEFIT LIFE CO	EOM	901-0000-00-9567	250.00	06/29/2010
EP 00010278	020516	LIFE INSURANCE CO OF SOUTHW	EOM	901-0000-00-9567	8,868.50	06/29/2010
EP 00010279	020652	MIDLAND NATIONAL LIFE INSUF	EOM	901-0000-00-9567	2,576.00	06/29/2010
EP 00010280	022242	MASSACHUSETTS GENERAL LIFI	EOM	901-0000-00-9567	100.00	06/29/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
EP 00010281	022328	CALVERT GROUP	EOM	901-0000-00-9567	240.00	06/29/2010
EP 00010282	023702	UMB BANK F/B/O PLAN MEMBER	EOM	901-0000-00-9567	4,428.00	06/29/2010
EP 00010283	026988	AMERICAN FUNDS DISTRIBUTOF	EOM	901-0000-00-9567	50,705.33	06/29/2010
EP 00010284	027049	LEGEND GROUP, THE	EOM	901-0000-00-9567	1,900.00	06/29/2010
EP 00010285	030782	FIDELITY & GUARANTY LIFE INS	EOM	901-0000-00-9567	450.00	06/29/2010
EP 00010286	030798	TEMPLETON TRUST COMPANY	EOM	901-0000-00-9567	320.00	06/29/2010
EP 00010287	034701	TIAA-CREF/AKA CALSTRS	EOM	901-0000-00-9567	20,622.37	06/29/2010
EP 00010288	037652	AVIVA LIFE INSURANCE COMPA	EOM	901-0000-00-9567	100.00	06/29/2010
EP 00010289	038719	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9571	16,260.58	06/29/2010
EP 00010289	038719	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9572	37,386.05	06/29/2010
EP 00010290	038720	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9582	75,207.66	06/29/2010
EP 00010291	039085	AMERICAN FIDELITY ASSURANC	EOM	901-0000-00-9567	73,832.94	06/29/2010
EP 00010292	057228	FTJ FUNDCHOICE LLC	EOM	901-0000-00-9567	350.00	06/29/2010
EP 00010293	057231	AMERICAN UNITED LIFE (AUL)	EOM	901-0000-00-9567	410.00	06/29/2010
EP 00010294	057232	VANGUARD GROUP, THE	EOM	901-0000-00-9567	3,825.00	06/29/2010
EP 00010295	057644	FIRST INVESTORS CORPORATION	EOM	901-0000-00-9567	3,250.00	06/29/2010
EP 00010296	057676	IN-SHAPE HEALTH CLUBS INC	EOM	901-0000-00-9582	8,165.18	06/29/2010
EP 00010297	008011	REVOLVING CASH FUND	ROSS JOHNSON/DIST REV REIMB	010-5033-54-4300	336.25	06/30/2010
EP 00010297	008011	REVOLVING CASH FUND	KARIN ROBERT/CAR RENTAL	000-2616-53-5868	211.87	06/30/2010
EP 00010297	008011	REVOLVING CASH FUND	TATIANA CASTILLO/OUTDOOR E	142-0343-10-5890	271.00	06/30/2010
EP 00010298	S010005DCB	MDUSD SPECIAL EDUCATION RE	Books Other Than Textbooks	010-1218-21-4210	204.70	06/30/2010
EP 00010298	S010005DCB	MDUSD SPECIAL EDUCATION RE	Materials and Supplies	010-1218-21-4300	357.03	06/30/2010
EP 00010298	S010005DCB	MDUSD SPECIAL EDUCATION RE	Materials and Supplies	010-3096-43-4300	84.09	06/30/2010
EP 00010298	S010005DCB	MDUSD SPECIAL EDUCATION RE	Conferences	010-1218-21-5210	65.00	06/30/2010
EP 00010298	S010005DCB	MDUSD SPECIAL EDUCATION RE	Conferences	010-3096-43-5210	149.00	06/30/2010
EP 00010298	S010005DCB	MDUSD SPECIAL EDUCATION RE	Food/Meals for Empl (non Conf)	010-1218-21-5891	14.46	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Books Other Than Textbooks	090-0070-10-4210	25.06	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Materials and Supplies	000-1901-11-4300	261.67	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Materials and Supplies	010-3150-36-4300	172.91	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Materials and Supplies	010-5045-48-4300	98.28	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Materials and Supplies	090-0070-10-4300	23.00	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Materials and Supplies	090-0070-39-4300	86.88	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Food/Meals for Empl (non Conf)	010-3094-43-5891	19.94	06/30/2010
EP 00010299	S010017RC	MDUSD DRUG FREE REVOLVING	Food/Meals for Empl (non Conf)	010-3892-36-5891	165.00	06/30/2010
EP 00010300	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	112-0340-10-4300	745.12	06/30/2010
EP 00010300	S112000RC	MDUSD AYERS ELEM REV CASH	Materials and Supplies	112-2210-39-4300	20.28	06/30/2010
EP 00010301	S115000RC	MDUSD BEL AIR ELEM REV CASI	Materials and Supplies	115-0343-10-4300	289.59	06/30/2010
EP 00010301	S115000RC	MDUSD BEL AIR ELEM REV CASI	Materials and Supplies	115-0918-10-4300	210.22	06/30/2010
EP 00010301	S115000RC	MDUSD BEL AIR ELEM REV CASI	Materials and Supplies	115-3070-10-4300	166.52	06/30/2010
EP 00010302	S119000RC	MDUSD CAMBRIDGE ELEM REV	Materials and Supplies	119-2210-39-4300	8.77	06/30/2010
EP 00010302	S119000RC	MDUSD CAMBRIDGE ELEM REV	Food/Meals for Empl (non Conf)	119-0918-10-5891	78.32	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Books Other Than Textbooks	145-3652-10-4210	23.64	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Materials and Supplies	145-0354-10-4300	7.65	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Materials and Supplies	145-3652-10-4300	688.66	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Other Operating Expense	145-0343-10-5890	170.00	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Other Operating Expense	145-3652-10-5890	2.46	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Other Operating Expense	145-3825-10-5890	85.00	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Food/Meals for Empl (non Conf)	145-3825-10-5891	13.52	06/30/2010
EP 00010303	S145000RC	MDUSD HOLBROOK ELEM REV C	Fingerprinting Services	145-3825-10-5894	32.00	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010304	S153000RC	MDUSD MONTE GARDENS REV C	Books Other Than Textbooks	153-0353-10-4210	29.43	06/30/2010
EP 00010304	S153000RC	MDUSD MONTE GARDENS REV C	Materials and Supplies	153-0300-10-4300	164.05	06/30/2010
EP 00010304	S153000RC	MDUSD MONTE GARDENS REV C	Materials and Supplies	153-0350-10-4300	51.19	06/30/2010
EP 00010304	S153000RC	MDUSD MONTE GARDENS REV C	Other Operating Expense	153-0350-10-5890	98.22	06/30/2010
EP 00010304	S153000RC	MDUSD MONTE GARDENS REV C	Field Trip Admissions	153-0351-10-5895	122.36	06/30/2010
EP 00010305	S156000RC	MDUSD MOUNTAIN VIEW REV C	Field Trip Admissions	156-0350-10-5895	62.00	06/30/2010
EP 00010305	S156000RC	MDUSD MOUNTAIN VIEW REV C	Field Trip Admissions	156-0355-10-5895	35.00	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Books Other Than Textbooks	168-0300-10-4210	10.41	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Materials and Supplies	168-0300-10-4300	130.30	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Materials and Supplies	168-0343-10-4300	73.44	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Materials and Supplies	168-0918-10-4300	109.48	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Materials and Supplies	168-2210-39-4300	151.85	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	SHIPPING & HANDLING	168-3652-10-4300	311.04	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Materials and Supplies	168-3825-10-4300	22.44	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Materials and Supplies	168-3929-10-4300	64.42	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	CK#1503 STOP PAY	168-0343-10-5890	55.98	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Other Operating Expense	168-0355-10-5890	95.84	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Other Operating Expense	168-2210-39-5890	15.00	06/30/2010
EP 00010306	S168000RC	MDUSD PL HILL ELEM REV CASE	Field Trip Admissions	168-0355-10-5895	150.00	06/30/2010
EP 00010307	S174000RC	MDUSD RIO VISTA ELEM REV CA	Materials and Supplies	174-0300-10-4300	140.10	06/30/2010
EP 00010307	S174000RC	MDUSD RIO VISTA ELEM REV CA	Materials and Supplies	174-0918-10-4300	149.95	06/30/2010
EP 00010307	S174000RC	MDUSD RIO VISTA ELEM REV CA	Other Operating Expense	174-0918-10-5890	10.00	06/30/2010
EP 00010308	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0352-10-4300	41.78	06/30/2010
EP 00010308	S179000RC	MDUSD SILVERWOOD ELEM REV	Materials and Supplies	179-0354-10-4300	285.09	06/30/2010
EP 00010309	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-0351-10-4300	36.42	06/30/2010
EP 00010309	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-0352-10-4300	38.97	06/30/2010
EP 00010309	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-0353-10-4300	50.00	06/30/2010
EP 00010309	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-0355-10-4300	326.12	06/30/2010
EP 00010309	S182000RC	MDUSD SUN TERRACE REV CASI	Materials and Supplies	182-3011-10-4300	160.88	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Materials and Supplies	187-0300-10-4300	458.28	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Materials and Supplies	187-1004-11-4300	376.39	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Materials and Supplies	187-1104-16-4300	35.39	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Other Operating Expense	187-0300-10-5890	97.29	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Other Operating Expense	187-0909-10-5890	43.70	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Field Trip Admissions	187-0354-10-5895	74.00	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Postage	187-0343-10-5965	23.14	06/30/2010
EP 00010310	S187000RC	MDUSD VALHALLA ELEM REV C	Postage	187-2210-39-5965	84.39	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Books Other Than Textbooks	196-0300-10-4210	30.33	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Books Other Than Textbooks	196-0350-10-4210	112.56	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Materials and Supplies	196-0350-10-4300	448.42	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Materials and Supplies	196-0351-10-4300	327.37	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Materials and Supplies	196-0352-10-4300	161.40	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Materials and Supplies	196-0353-10-4300	193.09	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Materials and Supplies	196-0918-10-4300	37.44	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Other Operating Expense	196-0351-10-5890	55.82	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Other Operating Expense	196-0353-10-5890	26.71	06/30/2010
EP 00010311	S196000RC	MDUSD WOODSIDE ELEM REV C	Field Trip Admissions	196-0352-10-5895	63.00	06/30/2010
EP 00010312	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0703-10-4300	204.68	06/30/2010
EP 00010312	S222000RC	MDUSD DIABLO VIEW REV CASE	Materials and Supplies	222-0709-10-4300	169.20	06/30/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010312	S222000RC	MDUSD DIABLO VIEW REV CAS	Materials and Supplies	222-0718-10-4300	77.84	06/30/2010
EP 00010312	S222000RC	MDUSD DIABLO VIEW REV CAS	Materials and Supplies	222-0720-10-4300	692.87	06/30/2010
EP 00010312	S222000RC	MDUSD DIABLO VIEW REV CAS	Materials and Supplies	222-0785-10-4300	109.24	06/30/2010
EP 00010312	S222000RC	MDUSD DIABLO VIEW REV CAS	Other Operating Expense	222-0709-10-5890	25.47	06/30/2010
EP 00010312	S222000RC	MDUSD DIABLO VIEW REV CAS	Other Operating Expense	222-0718-10-5890	29.40	06/30/2010
EP 00010313	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0707-10-4300	163.01	06/30/2010
EP 00010313	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0709-10-4300	79.73	06/30/2010
EP 00010313	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0720-10-4300	49.10	06/30/2010
EP 00010313	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0730-10-4300	256.04	06/30/2010
EP 00010313	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0758-10-4300	500.75	06/30/2010
EP 00010313	S235000RC	MDUSD FOOTHILL REV CASH	Materials and Supplies	235-0798-10-4300	240.73	06/30/2010
EP 00010313	S235000RC	MDUSD FOOTHILL REV CASH	Postage	235-2210-39-5965	115.28	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Books Other Than Textbooks	271-0759-37-4210	53.04	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0703-10-4300	570.46	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0713-10-4300	187.52	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0720-10-4300	15.98	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0730-10-4300	42.52	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-0918-10-4300	169.38	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Materials and Supplies	271-2210-39-4300	122.66	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Equipment Rentals/Lease	271-0713-10-5618	210.00	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Other Operating Expense	271-0720-10-5890	155.88	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Other Operating Expense	271-2210-39-5890	38.00	06/30/2010
EP 00010314	S271000RC	MDUSD PLEASANT HILL MIDDLE	Food/Meals for Empl (non Conf)	271-0918-39-5891	401.00	06/30/2010
EP 00010315	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0707-10-4300	193.42	06/30/2010
EP 00010315	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-0730-10-4300	163.26	06/30/2010
EP 00010315	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-3652-10-4300	47.60	06/30/2010
EP 00010315	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Materials and Supplies	280-3676-39-4300	119.01	06/30/2010
EP 00010315	S280000RC	MDUSD SEQUOIA MIDDLE REV C	Other Operating Expense	280-2210-39-5890	9.24	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Books Other Than Textbooks	289-0706-10-4210	126.43	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Books Other Than Textbooks	289-2130-37-4210	13.00	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	280-0700-10-4300	61.96	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0703-10-4300	12.74	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0706-10-4300	42.53	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0730-10-4300	35.85	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Materials and Supplies	289-0918-39-4300	277.49	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Food/Meals for Empl (non Conf)	280-0700-10-5891	260.25	06/30/2010
EP 00010316	S289000RC	MDUSD VALLEY VIEW REV CASI	Postage	289-3130-39-5965	13.65	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-2130-37-4210	18.76	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-3727-10-4210	64.31	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-3771-10-4210	194.40	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Books Other Than Textbooks	355-3825-10-4210	69.46	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0718-10-4300	58.41	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0730-10-4300	420.96	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-0914-10-4300	162.78	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-2210-39-4300	59.38	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-3727-10-4300	96.41	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-3771-10-4300	128.66	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Materials and Supplies	355-3825-10-4300	167.20	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Contracted Transportation	355-0745-10-5878	53.50	06/30/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 01 General Fund

SACS Fund: 01

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Other Operating Expense	355-0730-10-5890	25.00	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Other Operating Expense	355-2210-39-5890	14.18	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Other Operating Expense	355-3771-10-5890	125.96	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Field Trip Admissions	355-0745-10-5895	173.50	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Field Trip Admissions	355-3662-10-5895	198.00	06/30/2010
EP 00010317	S355000RC	MDUSD MT DIABLO HIGH REV C.	Postage	355-2210-39-5965	2.64	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Textbooks	000-0910-10-4110	137.00	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Books Other Than Textbooks	399-2130-37-4210	32.00	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Books Other Than Textbooks	399-3837-10-4210	61.23	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-0706-10-4300	250.30	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-0709-10-4300	140.38	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-0720-10-4300	71.42	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-0730-10-4300	484.67	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-2210-39-4300	174.06	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-3652-10-4300	40.79	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-3837-10-4300	257.25	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Materials and Supplies	399-3838-10-4300	358.04	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Other Operating Expense	399-2210-39-5890	39.00	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Field Trip Admissions	399-3837-10-5895	564.00	06/30/2010
EP 00010318	S399000RC	MDUSD YGN VALLEY HIGH REV	Field Trip Admissions	399-3838-10-5895	954.05	06/30/2010
EP 00010319	S447000RC	MDUSD SUMMIT HIGH REV CASI	Materials and Supplies	447-3652-10-4300	320.00	06/30/2010
EP 00010320	S459000RC	MDUSD NUEVA VISTA REV CASI	Materials and Supplies	459-3652-10-4300	35.00	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Textbooks	462-0800-10-4110	80.00	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Textbooks	462-2130-37-4210	70.00	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-0800-10-4300	400.73	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-0803-10-4300	129.15	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-0815-10-4300	15.93	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-2210-39-4300	45.73	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	462-3652-10-4300	234.27	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-1654-11-4300	656.84	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-3652-11-4300	390.24	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Materials and Supplies	708-3669-41-4300	79.88	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Equipment Rentals/Lease	708-3652-11-5618	5.46	06/30/2010
EP 00010321	S462000RC	MDUSD OLYMPIC HIGH REV CAS	Other Operating Expense	708-1654-11-5890	8.25	06/30/2010
Total of County Fund: 01					13,236,805.39	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

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

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938091	026760	SCHOOL SPECIALTY INC	STUDENT COMBO DESKS - GRAY	260-6219-55-4300	2,982.53	06/03/2010
AP 00938205	018426	COLE SUPPLY CO INC	4 X 8 MATS ANDERSON DIAMONI	324-6219-55-4300	3,401.41	06/10/2010
AP 00938228	056761	APPERSON PRINT RESOURCES IN	APPERSON ADVANTAGE 1200 TE	187-6219-58-4400	868.54	06/10/2010
AP 00938274	002475	OFFICE DEPOT	#667574 ATIVA V180C 14-SHEET C	399-6219-55-4400	906.76	06/10/2010
AP 00938277	026760	SCHOOL SPECIALTY INC	24 x 60 RECTANGULAR ACTIVITY	176-6219-55-4300	1,823.11	06/10/2010
AP 00938278	024840	SHIFFLER EQUIPMENT SALES IN	##AC20046 45" X 69" FLOOR MATS	399-6219-55-4300	611.97	06/10/2010
AP 00938281	055236	TECH DEPOT	BROTHER DCP-8085DN MULTIFU	289-6219-55-4300	492.72	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	324-6219-55-4300	296.53	06/10/2010
AP 00938371	053185	U S BANK CORPORATE PAYMEN	4246044555660524	112-6219-55-4300	327.74	06/10/2010
AP 00938405	026760	SCHOOL SPECIALTY INC	SC2900SPUB STUDENT DESKS SO	176-6219-55-4300	6,008.58	06/10/2010
AP 00938405	026760	SCHOOL SPECIALTY INC	3x4 WATERPROOF DISPLAY CASE	222-6219-55-4300	131.64	06/10/2010
AP 00938417	002475	OFFICE DEPOT	OPEN ORDER - JIT FOR OFFICE SU	355-6219-58-4300	288.29	06/10/2010
AP 00938746	026760	SCHOOL SPECIALTY INC	CHAIRS BROWN SC125 (2-5) 15 1/	112-6219-55-4300	2,008.24	06/17/2010
AP 00938746	026760	SCHOOL SPECIALTY INC	#602586-030 KIDNEY SHAPED TAE	142-6219-55-4300	235.85	06/17/2010
AP 00938746	026760	SCHOOL SPECIALTY INC	4' X 12' WHITEBOARD, 608548,	267-6219-55-4300	666.43	06/17/2010
AP 00938760	E000330	ABRAMSON, KAREN	PL HL ELEM/FRYS ELECTRONICS	168-6219-55-4300	600.86	06/17/2010
AP 00938924	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	198-6219-55-4300	10.17	06/18/2010
AP 00938924	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	324-6219-55-4300	16.19	06/18/2010
AP 00939042	053057	STATE OF CALIFORNIA	OPEN ORDER 2009-2010	051-6210-55-5890	210.00	06/24/2010
AP 00939065	026760	SCHOOL SPECIALTY INC	4' X 8' WHITEBOARDS, #608513,	176-6219-55-4300	528.77	06/24/2010
AP 00939065	026760	SCHOOL SPECIALTY INC	6-678020-054 30"X60" TABLE RED	197-6219-55-4300	1,214.32	06/24/2010
AP 00939065	026760	SCHOOL SPECIALTY INC	18" QUALITY FIXED HEIGHT STO	222-6219-55-4300	3,232.71	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	437-6219-55-4300	188.23	06/24/2010
AP 00939446	026760	SCHOOL SPECIALTY INC	STUDENT OPEN FRONT DESK, GR	175-6219-55-4300	4,297.90	06/30/2010
AP 00939446	026760	SCHOOL SPECIALTY INC	4' X 8' WHITEBOARD, #608513	188-6219-55-4300	264.39	06/30/2010
Total of County Fund: 12					31,613.88	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

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 00938437	056689	VERDE DESIGN INC	PSC187 Architect	000-7852-58-6210	4,500.00	06/10/2010
Total of County Fund: 17					4,500.00	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

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

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938118	054292	REDEVELOPMENT AGENCY/CITY	Debt Serv Prin	PITTSBURG LOAN	175-8200-61-7439	48,931.48 06/08/2010
AP 00938144	057702	HAIGHT BROWN & BONESTEEL I	ANNUAL CONTRACT FOR LEGAL		175-8275-58-5850	13,410.40 06/10/2010
Total of County Fund: 21					62,341.88	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

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

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938112	037556	DECOTECH SYSTEMS	Surveillance system	134-8376-58-6270	37,038.55	06/03/2010
AP 00938112	037556	DECOTECH SYSTEMS	Surveillance system	140-8376-58-6270	32,747.72	06/03/2010
AP 00938112	037556	DECOTECH SYSTEMS	Surveillance system	156-8376-58-6270	41,079.15	06/03/2010
AP 00938113	057815	MAGNUM CONSTRUCTION INC	BID 1561/C-899	326-8332-58-6270	72,640.80	06/03/2010
AP 00938114	051794	MEEHLEIS MODULAR BUILDING:	Bldg Contractor	273-8332-58-6270	2,475.00	06/03/2010
AP 00938405	026760	SCHOOL SPECIALTY INC	SC887JT STUDENT COMBO DESK:	273-8332-58-6490	11,597.44	06/10/2010
AP 00938417	002475	OFFICE DEPOT	883414 VERTICAL LETTER SIZE FI	273-8332-58-6490	699.17	06/10/2010
AP 00938435	057815	MAGNUM CONSTRUCTION INC	BID 1558/C-897	273-8332-58-6270	68,656.70	06/10/2010
AP 00938436	033638	PLATT ELECTRIC SUPPLY	MO64162 supplies	174-8383-58-4300	570.80	06/10/2010
AP 00938436	033638	PLATT ELECTRIC SUPPLY	MO64161 supplies	176-8383-58-4300	632.40	06/10/2010
AP 00938902	031005	ATI ARCHITECTS AND ENGINEER	PSC163 Architects	273-8332-58-6210	3,700.00	06/17/2010
AP 00938903	030399	CONSOLIDATED ENGINEERING I	PSC186 Testing	273-8332-58-6280	988.80	06/17/2010
AP 00938904	052510	JENSEN, ALISHA R	Inspection	273-8332-58-6290	4,200.00	06/17/2010
AP 00938904	052510	JENSEN, ALISHA R	Inspection	326-8332-58-6290	980.00	06/17/2010
AP 00938905	057815	MAGNUM CONSTRUCTION INC	BID 1561/C-899	324-8332-58-6270	4,606.20	06/17/2010
AP 00938905	057815	MAGNUM CONSTRUCTION INC	BID 1561/C-899	326-8332-58-6270	69,840.90	06/17/2010
AP 00938906	051794	MEEHLEIS MODULAR BUILDING:	Bldg contractor	273-8332-58-6270	33,525.50	06/17/2010
AP 00939237	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	010-8300-58-5890	10,000.00	06/24/2010
AP 00939238	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	142-8300-58-5890	2,500.00	06/24/2010
AP 00939239	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	143-8300-58-5890	5,000.00	06/24/2010
AP 00939240	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	145-8300-58-5890	5,000.00	06/24/2010
AP 00939241	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	549-8300-58-5890	10,000.00	06/24/2010
AP 00939242	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	152-8300-58-5890	5,000.00	06/24/2010
AP 00939243	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	153-8300-58-5890	5,000.00	06/24/2010
AP 00939244	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	156-8300-58-5890	5,000.00	06/24/2010
AP 00939245	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	154-8300-58-5890	5,000.00	06/24/2010
AP 00939246	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	355-8300-58-5890	10,000.00	06/24/2010
AP 00939247	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	358-8300-58-5890	20,000.00	06/24/2010
AP 00939248	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	260-8300-58-5890	5,000.00	06/24/2010
AP 00939249	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	462-8300-58-5890	5,000.00	06/24/2010
AP 00939250	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	267-8300-58-5890	5,000.00	06/24/2010
AP 00939251	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	168-8300-58-5890	5,000.00	06/24/2010
AP 00939252	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	174-8300-58-5890	5,000.00	06/24/2010
AP 00939253	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	273-8300-58-5890	10,000.00	06/24/2010
AP 00939254	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	176-8300-58-5890	2,500.00	06/24/2010
AP 00939255	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	280-8300-58-5890	5,000.00	06/24/2010
AP 00939256	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	178-8300-58-5890	5,000.00	06/24/2010
AP 00939257	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	179-8300-58-5890	5,000.00	06/24/2010
AP 00939258	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	181-8300-58-5890	5,000.00	06/24/2010
AP 00939259	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	182-8300-58-5890	5,000.00	06/24/2010
AP 00939260	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	187-8300-58-5890	5,000.00	06/24/2010
AP 00939261	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	188-8300-58-5890	5,000.00	06/24/2010
AP 00939262	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	289-8300-58-5890	5,000.00	06/24/2010
AP 00939263	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	191-8300-58-5890	5,000.00	06/24/2010
AP 00939264	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	192-8300-58-5890	2,500.00	06/24/2010
AP 00939265	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	196-8300-58-5890	5,000.00	06/24/2010
AP 00939266	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	197-8300-58-5890	2,500.00	06/24/2010
AP 00939267	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	198-8300-58-5890	5,000.00	06/24/2010
AP 00939268	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	399-8300-58-5890	20,000.00	06/24/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

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

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939269	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	112-8300-58-5890	5,000.00	06/24/2010
AP 00939270	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	114-8300-58-5890	5,000.00	06/24/2010
AP 00939271	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	115-8300-58-5890	5,000.00	06/24/2010
AP 00939272	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	119-8300-58-5890	5,000.00	06/24/2010
AP 00939273	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	323-8300-58-5890	5,000.00	06/24/2010
AP 00939274	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	324-8300-58-5890	20,000.00	06/24/2010
AP 00939275	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	326-8300-58-5890	20,000.00	06/24/2010
AP 00939276	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	070-8300-58-5890	10,000.00	06/24/2010
AP 00939277	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	051-8300-58-5890	5,000.00	06/24/2010
AP 00939278	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	175-8300-58-5890	5,000.00	06/24/2010
AP 00939279	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	095-8300-58-5890	2,500.00	06/24/2010
AP 00939280	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	222-8300-58-5890	5,000.00	06/24/2010
AP 00939281	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	125-8300-58-5890	1,250.00	06/24/2010
AP 00939282	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	231-8300-58-5890	5,000.00	06/24/2010
AP 00939283	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	132-8300-58-5890	5,000.00	06/24/2010
AP 00939284	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	134-8300-58-5890	5,000.00	06/24/2010
AP 00939285	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	235-8300-58-5890	5,000.00	06/24/2010
AP 00939286	058118	CALIFORNIA SOLAR INITIATIVE	Solar app fee	238-8300-58-5890	5,000.00	06/24/2010
AP 00939597	037556	DECOTECH SYSTEMS	Surveillance	119-8376-58-6270	2,261.16	06/30/2010
AP 00939598	057815	MAGNUM CONSTRUCTION INC	BID 1558/C-897	273-8332-58-6270	110,513.70	06/30/2010
AP 00939598	057815	MAGNUM CONSTRUCTION INC	BID 1561/C-899	324-8332-58-6270	96,946.20	06/30/2010
AP 00939598	057815	MAGNUM CONSTRUCTION INC	BID 1561/C-899	326-8332-58-6270	118,681.20	06/30/2010
AP 00939599	051621	PROFESSIONAL CONVERGENCE	Telephone upgrade	174-8383-58-6270	5,105.97	06/30/2010
AP 00939599	051621	PROFESSIONAL CONVERGENCE	Telephone upgrade	176-8383-58-6270	5,105.98	06/30/2010
AP 00939599	051621	PROFESSIONAL CONVERGENCE	Telephone upgrade	192-8383-58-6270	5,105.97	06/30/2010
AP 00939599	051621	PROFESSIONAL CONVERGENCE	Telephone upgrade	231-8383-58-6270	5,370.34	06/30/2010
Total of County Fund: 33					1,053,819.65	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938009	E002636	LOWER, MARY ELLEN	Business Mileage & Othr Exp	002-6110-47-5230	54.40	06/03/2010
AP 00938013	E003881	PEREZ, ROSIO	Business Mileage & Othr Exp	002-6110-47-5230	3.83	06/03/2010
AP 00938016	E001696	REEDER, SANDRA	Business Mileage & Othr Exp	002-6110-47-5230	41.00	06/03/2010
AP 00938022	E004173	TRIA, VIOLETA R	Business Mileage & Othr Exp	002-6110-47-5230	9.60	06/03/2010
AP 00938032	023750	EAST BAY RESTAURANT SUPPLY	SERVING COUNTER, COLD PAN, I	238-6110-47-4400	19,706.52	06/03/2010
AP 00938148	051840	COSTA, DAVID H	130 HRS @ \$32.00	000-6110-47-5893	4,160.00	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	115-6110-47-9333	398.10	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	324.88	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	145-6110-47-9333	307.00	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	152-6110-47-9333	318.65	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	168-6110-47-9333	109.00	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	174-6110-47-9333	368.05	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	175-6110-47-9333	602.48	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	178-6110-47-9333	289.95	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	182-6110-47-9333	317.63	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	197-6110-47-9333	121.85	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	198-6110-47-9333	259.05	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	231-6110-47-9333	332.11	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	838.20	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	479.14	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	640.72	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	300.40	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	273-6110-47-9333	1,009.92	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	498.92	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	1,268.32	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	858.05	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	813.15	06/10/2010
AP 00938173	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	888.31	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	115-6110-47-5829	29.28	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	132-6110-47-5829	50.80	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	143-6110-47-5829	55.30	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	145-6110-47-5829	45.45	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	153-6110-47-5829	40.95	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	156-6110-47-5829	31.66	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	174-6110-47-5829	37.35	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	175-6110-47-5829	23.10	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	178-6110-47-5829	53.46	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	182-6110-47-5829	45.20	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	197-6110-47-5829	29.52	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	222-6110-47-5829	27.74	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	231-6110-47-5829	43.30	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	235-6110-47-5829	72.70	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	238-6110-47-5829	47.88	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	267-6110-47-5829	61.40	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	273-6110-47-5829	78.84	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	92.30	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46

Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	06/10/2010
AP 00938174	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	06/10/2010
AP 00938175	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	187.00	06/10/2010
AP 00938175	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	77.00	06/10/2010
AP 00938175	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	1,177.00	06/10/2010
AP 00938175	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	803.00	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	cr inv 229363	152-6110-47-9320	321.37	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	235.74	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	cr inv 229503	238-6110-47-9320	54.89	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	292.52	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	cr inv 226454	000-6110-47-9341	756.36	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	205.44	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,162.03	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,197.15	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	cr inv 230004	178-6110-47-9341	515.22	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	1,360.07	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	cr inv 223783	231-6110-47-9341	-36.80	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	1,062.76	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	cr inv 229503	238-6110-47-9341	151.43	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	59.52	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	cr inv 229432	355-6110-47-9341	3,163.45	06/10/2010
AP 00938176	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	3,013.18	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	391.55	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	413.97	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	71.22	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	42.30	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	68.16	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	31.89	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	49.56	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	344.25	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	36.35	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	44.16	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	34.68	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	70.40	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	114.94	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	cr inv 230005	178-6110-47-9341	157.04	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	68.12	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	52.73	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	78.26	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	26.32	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	13.93	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	75.39	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	15.88	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	45.84	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	41.46	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	99.02	06/10/2010
AP 00938177	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	102.37	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	546.43	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	136.18	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	137.99	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	101.86	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	85.64	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	206.88	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	6,819.67	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	957.75	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	673.69	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	cr inv 232155	132-6110-47-9341	365.90	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	704.48	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	281.68	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	666.00	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,337.72	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	2,274.47	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	49.80	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	62.33	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	78.20	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	95.08	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	476.23	06/10/2010
AP 00938178	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	169.73	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	64.23	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	87.80	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	102.12	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	149.87	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	21.41	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	223.83	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	177.32	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	214.91	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	107.05	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	42.82	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	38.55	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	652.75	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	778.02	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	960.87	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	634.97	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	637.25	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	1,114.12	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	746.34	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	1,027.66	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	634.10	06/10/2010
AP 00938179	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	1,145.04	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	128.46	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	201.00	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	28.06	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	45.68	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	56.65	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	69.11	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9320	25.86	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	187.38	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	1,051.22	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,480.42	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	935.29	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,486.39	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	803.31	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	1,007.90	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	2,147.53	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	803.13	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	781.81	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	1,659.66	06/10/2010
AP 00938180	024911	GOLD STAR FOODS	cr inv 233134	355-6110-47-9341	3,089.95	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9320	256.52	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9320	227.55	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	57.03	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	98.90	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	88.71	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9320	59.35	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	120.83	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	113.20	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	878.28	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	737.99	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	33.48	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	79.02	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,549.10	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	16.74	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,399.00	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	548.91	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	1,144.68	06/10/2010
AP 00938181	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	2,236.16	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	101.41	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	74.36	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	35.20	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	45.82	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	37.18	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	95.28	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	117.70	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	11.33	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	cr inv 223655	142-6110-47-9341	646.72	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,143.83	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	24.49	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	368.61	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	11.33	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	874.76	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	22.66	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	46.84	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	16.74	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	22.66	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	22.66	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	81.21	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	135.96	06/10/2010
AP 00938182	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	45.32	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	156.96	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	42.86	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	210.10	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	289.42	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	24.80	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	74.40	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	34.34	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	46.24	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	44.59	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	12.09	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	43.38	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	10.88	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	27.28	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	51.84	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	80.11	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	44.64	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	17.36	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	59.48	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	17.36	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	71.66	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	143.14	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	33.99	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	775.02	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	110.70	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	373.24	06/10/2010
AP 00938183	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	90.64	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	123.98	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	172.76	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	73.44	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	128.46	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	4,880.99	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	950.68	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	1,366.00	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	740.12	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	406.77	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	1,205.68	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	47.12	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	27.83	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	21.20	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	82.04	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	12.40	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	58.85	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	43.32	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	44.60	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	75.36	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	36.80	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	63.43	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	99.05	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	63.49	06/10/2010
AP 00938184	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	197.75	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9320	36.53	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	42.82	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	98.16	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9320	313.52	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9320	35.20	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9320	85.64	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	98.57	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9320	147.28	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	107.05	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	107.05	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	119.43	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	730.77	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	40.40	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	456.22	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	533.80	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	137.23	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	614.10	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	618.23	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	1,111.51	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	20.20	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	715.59	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	1,153.04	06/10/2010
AP 00938185	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	758.79	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9320	167.22	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9320	55.97	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9320	49.13	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	97.97	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	12.93	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9320	41.46	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	62.05	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	14.74	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	1,776.38	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	452.12	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	111.64	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	1,407.81	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	821.94	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	962.54	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	1,734.52	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	323-6110-47-9341	494.94	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,658.90	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	229.30	06/10/2010
AP 00938186	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	667.61	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	706.53	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9320	107.05	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	21.41	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	81.31	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9320	111.23	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9320	194.05	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9320	32.94	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	420.94	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	13.61	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	100.95	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	681.63	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	293.90	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	1,658.71	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	1,597.00	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	421.17	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	358-6110-47-9341	20.20	06/10/2010
AP 00938187	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	1,929.94	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	114-6110-47-9335	56.79	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	115-6110-47-9335	99.39	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	119-6110-47-9335	170.38	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	132-6110-47-9335	85.19	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	134-6110-47-9335	85.19	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	140-6110-47-9335	70.99	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	142-6110-47-9335	99.39	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	143-6110-47-9335	113.59	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	145-6110-47-9335	99.39	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	152-6110-47-9335	212.98	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	153-6110-47-9335	85.19	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	154-6110-47-9335	85.19	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	156-6110-47-9335	70.99	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	174-6110-47-9335	99.39	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	175-6110-47-9335	170.38	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	178-6110-47-9335	127.79	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	182-6110-47-9335	99.39	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	187-6110-47-9335	70.99	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	197-6110-47-9335	85.19	06/10/2010
AP 00938188	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	198-6110-47-9335	141.98	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	115-6110-47-9337	1,219.85	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	142-6110-47-9337	760.80	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	145-6110-47-9337	1,029.72	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	152-6110-47-9337	2,059.64	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	153-6110-47-9337	1,363.85	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	156-6110-47-9337	586.80	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	174-6110-47-9337	1,022.40	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	175-6110-47-9337	1,473.75	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	178-6110-47-9337	1,135.43	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	182-6110-47-9337	1,460.47	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	197-6110-47-9337	1,140.31	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	231-6110-47-9337	963.25	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	238-6110-47-9337	858.95	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	273-6110-47-9337	902.89	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	289-6110-47-9337	606.80	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	324-6110-47-9337	1,134.95	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	326-6110-47-9337	1,133.26	06/10/2010
AP 00938189	027439	DAVI PRODUCE	OPEN ORDER	355-6110-47-9337	2,762.40	06/10/2010
AP 00938190	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	363.00	06/10/2010
AP 00938190	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	121.00	06/10/2010
AP 00938190	027934	ROUND TABLE PIZZA	OPEN ORDER	323-6110-47-9339	220.00	06/10/2010
AP 00938190	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	165.00	06/10/2010
AP 00938191	025347	AFFILIATED PACKAGING	OPEN ORDER	002-6110-47-9320	1,079.50	06/10/2010
AP 00938192	034941	CAL NEVA SLUSH COMPANY	OPEN ORDER	324-6110-47-9339	230.00	06/10/2010
AP 00938193	053749	DJ CO-OPS	FOOD SERVICE DEPARTMENT - F	000-6110-47-9341	1,198.80	06/10/2010
AP 00938194	033051	ECONOMY RESTAURANT FIXTUR	Vollrath 48" Breath Guard. Po	002-6110-47-4300	4,614.72	06/10/2010
AP 00938194	033051	ECONOMY RESTAURANT FIXTUR	VICTORY TWO FULL DOOR FREE	002-6110-47-4400	3,865.27	06/10/2010
AP 00938195	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	277.05	06/10/2010
AP 00938195	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	295.55	06/10/2010
AP 00938195	017840	HAYES DISTRIBUTING CO	OPEN ORDER	323-6110-47-9333	390.91	06/10/2010
AP 00938195	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	1,000.83	06/10/2010
AP 00938195	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	883.04	06/10/2010
AP 00938196	052820	NUWEST TEXTILE GROUP	OPEN ORDER	142-6110-47-5829	47.80	06/10/2010
AP 00938196	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	64.60	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	002-6110-47-9337	5,684.81	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	119-6110-47-9337	1,859.86	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	132-6110-47-9337	963.18	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	134-6110-47-9337	1,304.28	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	143-6110-47-9337	1,262.10	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	168-6110-47-9337	1,018.42	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	222-6110-47-9337	412.85	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	235-6110-47-9337	306.64	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	260-6110-47-9337	907.03	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	267-6110-47-9337	212.71	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	271-6110-47-9337	741.79	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	280-6110-47-9337	1,178.68	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	323-6110-47-9337	944.48	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	358-6110-47-9337	579.74	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	399-6110-47-9337	2,403.01	06/10/2010
AP 00938197	023577	RUBINO WHOLESALE PRODUCE	OPEN ORDER	198-6110-47-9339	1,094.96	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	1,611.01	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	115-6110-47-9335	2,351.46	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	119-6110-47-9335	3,565.30	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	134-6110-47-9335	1,999.48	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	143-6110-47-9335	1,618.80	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	145-6110-47-9335	2,299.82	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	175-6110-47-9335	3,410.67	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	222-6110-47-9335	642.82	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	231-6110-47-9335	1,959.80	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	238-6110-47-9335	1,559.56	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	323-6110-47-9335	647.29	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	324-6110-47-9335	654.40	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	355-6110-47-9335	1,916.85	06/10/2010
AP 00938198	056529	FOSTER FARMS DAIRY	OPEN ORDER	142-6110-47-9339	1,759.28	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	5,419.87	06/10/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	168-6110-47-9335	1,438.71	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	174-6110-47-9335	2,302.76	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	178-6110-47-9335	3,822.62	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	182-6110-47-9335	2,698.27	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	267-6110-47-9335	699.28	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	273-6110-47-9335	792.68	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	280-6110-47-9335	2,264.04	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	289-6110-47-9335	717.18	06/10/2010
AP 00938199	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	358-6110-47-9335	1,134.54	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	002-6110-47-9335	3,859.28	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	132-6110-47-9335	2,259.12	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	152-6110-47-9335	3,487.51	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	153-6110-47-9335	1,295.02	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	156-6110-47-9335	1,658.40	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	197-6110-47-9335	1,975.07	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	198-6110-47-9335	2,331.85	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	672.21	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	260-6110-47-9335	1,462.96	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	271-6110-47-9335	1,215.36	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	326-6110-47-9335	1,244.63	06/10/2010
AP 00938200	056529	FOSTER FARMS DAIRY	OPEN ORDER FOR THE PURCHAS	399-6110-47-9335	2,846.92	06/10/2010
AP 00938422	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	153-6110-47-4300	72.23	06/10/2010
AP 00938422	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	175-6110-47-4300	68.78	06/10/2010
AP 00938422	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	231-6110-47-4300	48.34	06/10/2010
AP 00938422	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPL	238-6110-47-4300	42.54	06/10/2010
AP 00938527	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	002-6110-47-5974	49.35	06/17/2010
AP 00938553	E002827	KIMMEL, CARRIE	Business Mileage & Othr Exp	002-6110-47-5230	1.54	06/17/2010
AP 00938557	E000181	MACARTHUR, MARION	Business Mileage & Othr Exp	000-6110-47-5230	106.90	06/17/2010
AP 00938568	E003348	HOWARD, LISA	Business Mileage & Othr Exp	002-6110-47-5230	53.05	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	289.35	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	702.40	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	130.25	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	41.02	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	619.83	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	531.78	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	33.84	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	17.80	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	67.11	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	19.80	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	14.85	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	58.11	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	107.33	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	94.99	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	49.60	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	91.29	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	72.39	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	32.58	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	4.59	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	66.96	06/17/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	9.30	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	74.25	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	40.80	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	17.28	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	123.09	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	114.05	06/17/2010
AP 00938643	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	94.44	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	837.62	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9320	93.79	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9320	21.41	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9320	141.82	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9320	21.41	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9320	85.64	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9320	42.82	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9320	136.17	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	3,170.66	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	115-6110-47-9341	20.20	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	591.04	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	134-6110-47-9341	55.24	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	142-6110-47-9341	20.20	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	298.10	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	839.00	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	332.89	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	153-6110-47-9341	678.39	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	310.94	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	168-6110-47-9341	736.07	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	611.07	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	68.73	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	198-6110-47-9341	517.82	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	260-6110-47-9341	51.60	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	141.79	06/17/2010
AP 00938644	024911	GOLD STAR FOODS	OPEN ORDER	326-6110-47-9341	1,666.74	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	180.81	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9320	159.37	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9320	128.46	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9320	85.64	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9320	51.68	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9320	63.24	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9320	12.93	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9320	88.58	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	740.29	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	174-6110-47-9341	55.24	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	855.38	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	453.09	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	761.23	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	197-6110-47-9341	592.64	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	222-6110-47-9341	684.60	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	231-6110-47-9341	838.42	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	235-6110-47-9341	336.02	06/17/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	749.94	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	542.80	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	271-6110-47-9341	326.12	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	280-6110-47-9341	1,866.78	06/17/2010
AP 00938645	024911	GOLD STAR FOODS	OPEN ORDER	399-6110-47-9341	831.61	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9320	986.52	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	665.57	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	36.50	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	cr inv 236359	142-6110-47-9341	483.88	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	36.50	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	145-6110-47-9341	42.12	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	1,236.23	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	175-6110-47-9341	73.00	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	827.00	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	182-6110-47-9341	73.00	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	238-6110-47-9341	1,037.40	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	267-6110-47-9341	82.48	06/17/2010
AP 00938646	024911	GOLD STAR FOODS	OPEN ORDER	355-6110-47-9341	4,326.53	06/17/2010
AP 00938661	052914	CDW GOVERNMENT INC	PAGEMAKER 7.0.2 LICENSE, PAR1	000-6110-47-4300	141.63	06/17/2010
AP 00938672	053562	GOOD SOURCE SOLUTIONS INC	FOR THE PURCHASE OF FLAVORI	007-6110-47-9341	2,971.20	06/17/2010
AP 00938677	032064	HEWLETT PACKARD CORPORAT	E-Waste Fee	002-6110-47-4300	155.84	06/17/2010
AP 00938677	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	134-6110-47-4300	172.23	06/17/2010
AP 00938677	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE	142-6110-47-4300	172.23	06/17/2010
AP 00938683	033571	SCHOOLHOUSE SOFTWARE	Cover for Genovation Mini-Term	000-6110-47-4300	479.74	06/17/2010
AP 00938684	055396	VENDSIGHT INC	OPEN ORDER FOR:	358-6110-47-5618	1,690.00	06/17/2010
AP 00938686	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	154.00	06/17/2010
AP 00938686	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	253.00	06/17/2010
AP 00938686	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	132.00	06/17/2010
AP 00938686	027934	ROUND TABLE PIZZA	OPEN ORDER	289-6110-47-9339	836.00	06/17/2010
AP 00938686	027934	ROUND TABLE PIZZA	OPEN ORDER	324-6110-47-9339	759.00	06/17/2010
AP 00938686	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	55.00	06/17/2010
AP 00938687	017840	HAYES DISTRIBUTING CO	OPEN ORDER	222-6110-47-9333	145.91	06/17/2010
AP 00938687	017840	HAYES DISTRIBUTING CO	OPEN ORDER	289-6110-47-9333	919.27	06/17/2010
AP 00938687	017840	HAYES DISTRIBUTING CO	OPEN ORDER	324-6110-47-9333	206.65	06/17/2010
AP 00938687	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	2,232.51	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	142-6110-47-5829	47.80	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	143-6110-47-5829	55.30	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	153-6110-47-5829	40.95	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	156-6110-47-5829	31.66	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	174-6110-47-5829	37.35	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	175-6110-47-5829	23.10	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	178-6110-47-5829	53.46	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	182-6110-47-5829	45.20	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	197-6110-47-5829	29.52	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	231-6110-47-5829	43.30	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	235-6110-47-5829	72.70	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	238-6110-47-5829	47.88	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	267-6110-47-5829	61.40	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	129.20	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	06/17/2010
AP 00938688	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	002-6110-47-9333	1,312.85	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	119-6110-47-9333	348.60	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	235-6110-47-9333	727.66	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	238-6110-47-9333	286.60	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	260-6110-47-9333	440.60	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	267-6110-47-9333	679.80	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	271-6110-47-9333	179.80	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	280-6110-47-9333	161.50	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	326-6110-47-9333	585.33	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	355-6110-47-9333	394.05	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	358-6110-47-9333	284.47	06/17/2010
AP 00938738	017840	HAYES DISTRIBUTING CO	OPEN ORDER	399-6110-47-9333	917.02	06/17/2010
AP 00938739	027934	ROUND TABLE PIZZA	OPEN ORDER	267-6110-47-9339	121.00	06/17/2010
AP 00938739	027934	ROUND TABLE PIZZA	OPEN ORDER	271-6110-47-9339	165.00	06/17/2010
AP 00938739	027934	ROUND TABLE PIZZA	OPEN ORDER	280-6110-47-9339	121.00	06/17/2010
AP 00938739	027934	ROUND TABLE PIZZA	OPEN ORDER	358-6110-47-9339	88.00	06/17/2010
AP 00938740	056965	WONDER ICE CREAM LLC	OPEN ORDER FOR THE PURCHAS	235-6110-47-9335	304.64	06/17/2010
AP 00938741	053749	DJ CO-OPS	FOOD SERVICE DEPARTMENT - F	000-6110-47-9341	292.95	06/17/2010
AP 00938742	024911	GOLD STAR FOODS	OPEN ORDER	152-6110-47-9341	815.50	06/17/2010
AP 00938742	024911	GOLD STAR FOODS	OPEN ORDER	178-6110-47-9341	370.23	06/17/2010
AP 00938742	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	1,041.23	06/17/2010
AP 00938742	024911	GOLD STAR FOODS	OPEN ORDER	324-6110-47-9341	39.02	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	115-6110-47-5829	29.28	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	119-6110-47-5829	53.78	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	132-6110-47-5829	50.80	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	134-6110-47-5829	27.50	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	145-6110-47-5829	45.45	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	168-6110-47-5829	34.10	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	197-6110-47-5829	50.80	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	198-6110-47-5829	45.40	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	222-6110-47-5829	27.74	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	260-6110-47-5829	57.00	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	271-6110-47-5829	64.50	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	273-6110-47-5829	78.84	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	280-6110-47-5829	93.70	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	82.05	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	06/17/2010
AP 00938743	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	06/17/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	002-6110-47-4300	275.24	06/17/2010
AP 00938757	053185	U S BANK CORPORATE PAYMEN	4246044555660524	002-6110-47-9341	12.90	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	142-6110-47-4300	103.00	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	178-6110-47-4300	179.97	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	235-6110-47-4300	-95.00	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	324-6110-47-4300	20.24	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	280-6110-47-4400	1,479.96	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	000-6110-47-5240	792.00	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	142-6110-47-5618	178.00	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	198-6110-47-9320	13.77	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	134-6110-47-9341	56.44	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	178-6110-47-9341	138.25	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	271-6110-47-9341	34.90	06/17/2010
AP 00938758	053185	U S BANK CORPORATE PAYMEN	4246044555660524	324-6110-47-9341	66.69	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	174-6110-47-4300	8.07	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	271-6110-47-4300	169.98	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	273-6110-47-4300	44.55	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-6110-47-4300	6.51	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	273-6110-47-9320	11.79	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	280-6110-47-9320	10.03	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-6110-47-9320	52.68	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	174-6110-47-9341	133.32	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	273-6110-47-9341	101.94	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	280-6110-47-9341	83.89	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	355-6110-47-9341	344.84	06/17/2010
AP 00938759	053185	U S BANK CORPORATE PAYMEN	4246044555660524	358-6110-47-9341	7.28	06/17/2010
AP 00938823	055421	UNITED STATES POSTAL SERVIC	Postage	000-6110-47-5965	27.28	06/17/2010
AP 00938866	055236	TECH DEPOT	USB PRINT CABLE	175-6110-47-4300	161.69	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	145-6110-47-4300	106.35	06/17/2010
AP 00938876	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	197-6110-47-4300	78.97	06/17/2010
AP 00938883	002475	OFFICE DEPOT	ref inv519836192001	010-6110-47-4300	59.84	06/17/2010
AP 00938925	STATEID	STATE BOARD OF EQUALIZATIO	CREDIT CARD SIZE LAMINATING	000-6110-47-4400	129.36	06/18/2010
AP 00938925	STATEID	STATE BOARD OF EQUALIZATIO	FOR THE PURCHASE OF CARRY C	000-6110-47-9320	56.07	06/18/2010
AP 00938925	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER	002-6110-47-9320	99.85	06/18/2010
AP 00938970	051840	COSTA, DAVID H	60.5 HRS @\$32.00	000-6110-47-5893	1,936.00	06/24/2010
AP 00939034	033051	ECONOMY RESTAURANT FIXTUR	MODEL GB/25SC BAKERY, DEEP I	235-6110-47-4400	9,334.32	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9320	180.81	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	cr inv 233078	182-6110-47-9320	-21.41	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	OPEN ORDER	000-6110-47-9341	678.05	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	OPEN ORDER	007-6110-47-9341	5,826.60	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	OPEN ORDER	119-6110-47-9341	1,379.26	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	OPEN ORDER	132-6110-47-9341	681.36	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	cr inv 234426	145-6110-47-9341	57.01	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	cr inv 206237	152-6110-47-9341	-9.92	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	cr inv 238061	156-6110-47-9341	29.12	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	cr inv 223712	174-6110-47-9341	-23.21	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	cr inv 239059	260-6110-47-9341	863.70	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	OPEN ORDER	273-6110-47-9341	1,501.39	06/24/2010
AP 00939035	024911	GOLD STAR FOODS	OPEN ORDER	289-6110-47-9341	107.52	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939035	024911	GOLD STAR FOODS	cr inv 233129	324-6110-47-9341	-50.51	06/24/2010
AP 00939036	058062	IMPERIAL FOODS CORP	FOR THE PURCHASE OF TUNA MI	007-6110-47-9341	8,663.04	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	002-6110-47-5829	185.10	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	119-6110-47-5829	53.78	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	134-6110-47-5829	27.50	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	145-6110-47-5829	45.45	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	152-6110-47-5829	61.34	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	168-6110-47-5829	34.10	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	197-6110-47-5829	29.52	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	198-6110-47-5829	45.40	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	260-6110-47-5829	57.00	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	271-6110-47-5829	64.50	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	280-6110-47-5829	93.70	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	289-6110-47-5829	46.15	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	323-6110-47-5829	54.48	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	324-6110-47-5829	64.60	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	326-6110-47-5829	44.46	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	355-6110-47-5829	164.10	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	358-6110-47-5829	66.50	06/24/2010
AP 00939037	052820	NUWEST TEXTILE GROUP	OPEN ORDER	399-6110-47-5829	61.20	06/24/2010
AP 00939059	033051	ECONOMY RESTAURANT FIXTUR	"T" BAR STYLE ADJUSTABLE CAI	238-6133-58-6490	25,676.99	06/24/2010
AP 00939059	033051	ECONOMY RESTAURANT FIXTUR	KELMAX ALUMINUM CAIN TILEV	273-6133-58-6490	35,223.29	06/24/2010
AP 00939066	033571	SCHOOLHOUSE SOFTWARE	OPEN ORDER FOR 2009-2010 FOR :	000-6110-47-5618	41.03	06/24/2010
AP 00939156	053185	U S BANK CORPORATE PAYMEN	4246044555660524	119-6110-47-9341	148.08	06/24/2010
AP 00939163	E002210	HSI, JOYCE	Business Mileage & Othr Exp	399-6110-47-5230	29.10	06/24/2010
AP 00939422	033051	ECONOMY RESTAURANT FIXTUR	INSTALLATION FEE	273-6133-58-6490	18,787.00	06/30/2010
AP 00939432	024911	GOLD STAR FOODS	cr for wrong price	000-6110-47-9320	-293.70	06/30/2010
AP 00939432	024911	GOLD STAR FOODS	OPEN ORDER	002-6110-47-9341	8,323.64	06/30/2010
AP 00939432	024911	GOLD STAR FOODS	OPEN ORDER	143-6110-47-9341	697.58	06/30/2010
AP 00939432	024911	GOLD STAR FOODS	OPEN ORDER	156-6110-47-9341	259.72	06/30/2010
AP 00939432	024911	GOLD STAR FOODS	cr inv 195761	271-6110-47-9341	-8.58	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	115-6110-47-9337	424.75	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	142-6110-47-9337	184.65	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	145-6110-47-9337	422.08	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	152-6110-47-9337	438.50	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	153-6110-47-9337	404.10	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	156-6110-47-9337	145.00	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	174-6110-47-9337	402.40	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	175-6110-47-9337	362.15	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	178-6110-47-9337	716.43	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	182-6110-47-9337	454.63	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	197-6110-47-9337	366.25	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	231-6110-47-9337	160.95	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	238-6110-47-9337	64.80	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	273-6110-47-9337	272.23	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	289-6110-47-9337	264.10	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	324-6110-47-9337	212.65	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	326-6110-47-9337	248.35	06/30/2010
AP 00939447	027439	DAVI PRODUCE	OPEN ORDER	355-6110-47-9337	811.30	06/30/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 46 Food Services Fund

SACS Fund: 13

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00939545	058126	DANIEL, LAURA	MANDY DANIEL/OAK GROVE	260-6110-80-8634	225.25	06/30/2010
AP 00939581	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	010-6110-47-4300	251.23	06/30/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Materials and Supplies	000-6110-47-4300	29.45	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Materials and Supplies	010-6110-47-4300	109.20	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Materials and Supplies	153-6110-47-4300	9.17	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	153-6110-80-8634	16.25	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	191-6110-80-8634	16.50	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	197-6110-80-8634	106.75	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Food Services Sales	222-6110-80-8634	44.25	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	000-6110-47-9341	260.48	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	002-6110-47-9341	159.11	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	132-6110-47-9341	10.27	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	235-6110-47-9341	20.88	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	273-6110-47-9341	59.81	06/17/2010
EP 00010206	S010009RC	MDUSD FOOD SERVICE REV CAS	Purchases - Frozen/Dry - Sysco	326-6110-47-9341	46.26	06/17/2010
Total of County Fund: 46					475,722.71	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 70 Adult Education Fund SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00937957	041917	OWEN, CAROL	SUMMER 2010 CLASS CATALOG	549-7901-39-5800	1,000.00	06/03/2010
AP 00937967	015357	CENTER FOR HUMAN DEVELOPM	AGREEMENT BETWEEN MT. DIAE	549-7912-10-5800	157.80	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7901-39-5618	28.41	06/03/2010
AP 00937997	E000276	DURKEE, JOANNE	Business Mileage & Othr Exp	549-7901-39-5230	42.85	06/03/2010
AP 00938001	E002818	HOWLETT, DANIEL L	Business Mileage & Othr Exp	549-7908-10-5230	20.00	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7901-39-5618	38.71	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7908-10-5618	13.42	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7910-10-5618	1.38	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7912-10-5618	132.97	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7914-10-5618	28.94	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7915-10-5618	65.40	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7916-10-5618	60.61	06/03/2010
AP 00938002	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7923-10-5618	141.45	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7901-39-5618	18.45	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7908-10-5618	6.39	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7910-10-5618	0.66	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7912-10-5618	63.37	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7914-10-5618	13.79	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7915-10-5618	31.17	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7916-10-5618	28.89	06/03/2010
AP 00938006	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7923-10-5618	67.42	06/03/2010
AP 00938020	E000687	STANLEY, SUSAN	Business Mileage & Othr Exp	549-7910-36-5230	56.20	06/03/2010
AP 00938030	002311	CONTRA COSTA WELDING SUPPI	OPEN ORDER:	549-7915-10-4300	63.30	06/03/2010
AP 00938034	019200	HENRY SCHEIN INC	OPEN ORDER:	549-7915-10-5618	414.47	06/03/2010
AP 00938037	002475	OFFICE DEPOT	OPEN ORDER:	549-7912-39-4300	706.47	06/03/2010
AP 00938037	002475	OFFICE DEPOT	OPEN ORDER:	549-7915-10-4300	51.07	06/03/2010
AP 00938046	E000276	DURKEE, JOANNE	COUNCIL FOR ADULT EDUCATIO	549-7958-39-5210	970.90	06/03/2010
AP 00938061	050788	CAAHEP	Dues and Memberships	549-7915-39-5300	450.00	06/03/2010
AP 00938065	E002269	RODRIGUEZ, MICHELLE	FIRST FIVE PROGRAM	549-7973-10-4300	281.54	06/03/2010
AP 00938121	014953	UNITED STATES POSTAL SERVIC	Postage BULK MAIL ACCOUNT #18	549-7901-39-5965	10,000.00	06/08/2010
AP 00938227	020462	AMERICAN COUNCIL ON EDUCA	OPEN ORDER:	549-7923-10-5860	760.00	06/10/2010
AP 00938232	013118	BAY AREA CARBIDE	OPEN ORDER:	549-7910-10-4300	32.00	06/10/2010
AP 00938238	026540	CCAE STATE CONFERENCE	CAEAA 2010 CONFERENCE REGIS	549-7901-39-5210	295.00	06/10/2010
AP 00938249	018426	COLE SUPPLY CO INC	OPEN ORDER:	549-7901-39-4300	633.32	06/10/2010
AP 00938251	037556	DECOTECH SYSTEMS	FQC-02312 MICROSOFT WINDOW:	549-7901-39-4300	2,855.99	06/10/2010
AP 00938254	055218	DE LAGE LANDEN FINANCIAL SE	OPEN ORDER FOR COPIER LEASE	549-7901-39-5618	181.90	06/10/2010
AP 00938254	055218	DE LAGE LANDEN FINANCIAL SE	OPEN ORDER FOR COPIER LEASE	549-7915-10-5618	181.90	06/10/2010
AP 00938257	030594	DISCOUNT SCHOOL SUPPLY	OPEN ORDER:	549-7912-10-4300	245.15	06/10/2010
AP 00938257	030594	DISCOUNT SCHOOL SUPPLY	OPEN ORDER:	549-7973-10-4300	899.97	06/10/2010
AP 00938258	058012	EMERGENCY MEDICAL PRODUC	ITEM# 4115 EMERGENCY OBSTET	549-7915-10-4300	16.11	06/10/2010
AP 00938266	019200	HENRY SCHEIN INC	OPEN ORDER:	549-7915-10-4300	489.68	06/10/2010
AP 00938269	004703	HOUGHTON MIFFLIN HARCOURT	OPEN ORDER:	549-7923-10-4110	40.77	06/10/2010
AP 00938273	055266	OCE IMAGISTICS INC	OPEN ORDER FOR COPIER LEASE	549-7915-10-5618	67.28	06/10/2010
AP 00938274	002475	OFFICE DEPOT	OPEN ORDER:	549-7901-39-4300	137.22	06/10/2010
AP 00938274	002475	OFFICE DEPOT	OPEN ORDER:	549-7908-10-4300	141.51	06/10/2010
AP 00938274	002475	OFFICE DEPOT	OPEN ORDER:	549-7908-39-4300	28.19	06/10/2010
AP 00938274	002475	OFFICE DEPOT	OPEN ORDER:	549-7912-39-4300	10.49	06/10/2010
AP 00938274	002475	OFFICE DEPOT	OPEN ORDER:	549-7914-39-4300	25.80	06/10/2010
AP 00938274	002475	OFFICE DEPOT	OPEN ORDER:	549-7915-10-4300	35.07	06/10/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 70

Adult Education Fund

SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938275	040376	PEARSON EDUCATION	OPEN ORDER:	549-7965-10-4110	6,893.66	06/10/2010
AP 00938332	E000276	DURKEE, JOANNE	BAY AREA ADULT ADMIN ASN	549-7901-39-5210	54.00	06/10/2010
AP 00938339	E000265	PASSEGGI, SUSAN	5/15/2010-5/15/2011	549-7901-39-5890	200.00	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7910-10-4300	503.04	06/10/2010
AP 00938349	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7912-10-4300	323.05	06/10/2010
AP 00938350	E003919	BROWN, DORANN	ASSOCIATION OF SURGICAL TEC	549-7958-10-5210	493.49	06/10/2010
AP 00938458	057854	ANNA MAGID	4/20/10-5/25/10 CLASS	549-7904-10-5800	1,422.00	06/17/2010
AP 00938459	055158	CONDAN, BRIAN	INDEPENDENT CONTRACT AGRE	549-7910-10-5800	660.00	06/17/2010
AP 00938464	052760	STALLER, GLENN	5/25/10-6/15/10 CLASS	549-7904-10-5800	170.00	06/17/2010
AP 00938466	057742	VAN WERT, DONNA P	EBWASSESSMNT.MAY007	549-7958-39-5800	435.00	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	MICROSOFT OFFICE 2007 PROFES	549-7958-10-4300	2,064.82	06/17/2010
AP 00938533	032064	HEWLETT PACKARD CORPORAT	E-WASTE FEE (LARGE MODEL)	549-7948-10-4400	838.65	06/17/2010
AP 00938534	032064	HEWLETT PACKARD CORPORAT	HP L1711 17-INCH LCD MONITOR,	549-7950-10-4300	2,128.55	06/17/2010
AP 00938535	E001773	ABBATE-MAGHSOUDI, G VITTOR	Business Mileage & Othr Exp	549-7901-39-5230	123.35	06/17/2010
AP 00938540	E000148	COFFER, MEEYING	Business Mileage & Othr Exp	549-7915-10-5230	30.65	06/17/2010
AP 00938552	E002426	KEARNS, JENNIFER	Business Mileage & Othr Exp	549-7916-10-5230	71.00	06/17/2010
AP 00938554	E003949	LEW, JENNIFER	Business Mileage & Othr Exp	549-7916-10-5230	9.50	06/17/2010
AP 00938556	E002797	LUGO, TINA G	Business Mileage & Othr Exp	549-7973-10-5230	15.95	06/17/2010
AP 00938569	E003520	MCGOVERN, SUANNE	Business Mileage & Othr Exp	549-7910-10-5230	71.40	06/17/2010
AP 00938569	E003520	MCGOVERN, SUANNE	Business Mileage & Othr Exp	549-7916-10-5230	84.00	06/17/2010
AP 00938575	E003234	RAUSCH, SUSAN	Business Mileage & Othr Exp	549-7916-10-5230	66.35	06/17/2010
AP 00938647	038446	ADMINISTRATIVE APPLICATION:	OPEN ORDER: ASAP MAINTENAN	549-7901-39-5618	8,050.00	06/17/2010
AP 00938654	013118	BAY AREA CARBIDE	OPEN ORDER:	549-7910-10-4300	21.02	06/17/2010
AP 00938670	003221	EDUCATIONAL TESTING SERVIC	OPEN ORDER:	549-7923-10-5860	2,571.00	06/17/2010
AP 00938671	058051	EMR-EDUCOM LLC	EMR-SIMULATOR	549-7958-10-4400	1,002.00	06/17/2010
AP 00938675	055293	GLOBAL FINANCIAL SERVICES	OPNE ORDER:	549-7901-39-5618	526.56	06/17/2010
AP 00938676	019200	HENRY SCHEIN INC	OPEN ORDER:	549-7915-10-4300	1,738.34	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7901-39-4300	36.51	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7910-39-4300	216.64	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7912-39-4300	28.71	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7914-10-4300	251.53	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7915-10-4300	42.30	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7915-39-4300	64.99	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7916-10-4300	60.02	06/17/2010
AP 00938681	002475	OFFICE DEPOT	OPEN ORDER:	549-7916-39-4300	192.85	06/17/2010
AP 00938682	040376	PEARSON EDUCATION	shipping and handling	549-7950-10-4110	1,525.81	06/17/2010
AP 00938685	034417	WILLIAMS SCOTSMAN INC	OPEN ORDER:	549-7922-59-5621	2,595.70	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7904-10-5618	4.26	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7908-10-5618	8.52	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7909-10-5618	7.11	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7910-10-5618	8.52	06/17/2010
AP 00938689	011868	IKON OFFICE SOLUTIONS	OPEN ORDER:	549-7922-10-5618	482.60	06/17/2010
AP 00938716	E001675	KRAUSE, CYNTHIA A	Business Mileage & Othr Exp	549-7915-10-5230	48.00	06/17/2010
AP 00938731	E003826	REGUEIRO-PERKINS, ADRIANA	Business Mileage & Othr Exp	549-7973-10-5230	21.60	06/17/2010
AP 00938734	E000533	SAXTON, BEVERLY	Business Mileage & Othr Exp	549-7912-10-5230	32.20	06/17/2010
AP 00938764	E000276	DURKEE, JOANNE	LINKED LEARNING ALLIANCE	549-7901-39-5210	165.50	06/17/2010
AP 00938792	E000265	PASSEGGI, SUSAN	BAY AREA ADULT ADMIN ASN	549-7901-39-5210	30.00	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7915-10-4110	2,053.59	06/17/2010
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7915-10-4300	108.11	06/17/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register

For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 70 Adult Education Fund SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00938798	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7915-39-4300	194.74	06/17/2010
AP 00938803	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7914-10-4300	131.07	06/17/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	OPEN ORDER:	549-7904-10-4110	55.04	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	549-7915-10-4110	231.37	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	handling and shipping	549-7916-10-4110	45.29	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	549-7950-10-4110	15.93	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	shipping and handling	549-7965-10-4110	28.45	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	CASH MEMO #29	549-7914-10-4210	15.26	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	549-7973-10-4210	5.26	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	549-7910-10-4300	2.42	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	549-7914-10-4300	123.20	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	549-7915-10-4300	62.26	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660524	549-7915-39-4300	15.52	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	CAP & GOWN ORDER	549-7923-10-4300	71.67	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	PAPERS WEIGHING 4X4	549-7958-10-4300	13.48	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	4246044555660422	549-7973-10-4300	16.48	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	FLUKE NETWORKS - NETTOOL SF	549-7901-39-4400	211.12	06/18/2010
AP 00938926	STATEID	STATE BOARD OF EQUALIZATIO	EMR-SIMULATOR	549-7958-10-4400	226.16	06/18/2010
AP 00938976	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	549-7901-39-5974	16.45	06/24/2010
AP 00938976	050182	NEXTEL COMMUNICATIONS	314157310-102 5/4/10-6/3/10	549-7973-39-5974	53.49	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7905-39-5618	28.41	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7916-10-5618	426.09	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL FOR CANON I	549-7916-39-5618	28.41	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7922-10-5618	142.03	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7923-10-5618	28.41	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7904-10-5618	9.61	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7905-39-5618	5.01	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7908-10-5618	19.23	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7909-10-5618	16.03	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7910-10-5618	19.23	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON IR	549-7916-10-5618	327.67	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL FOR CANON I	549-7916-39-5618	38.49	06/24/2010
AP 00938988	011868	IKON OFFICE SOLUTIONS	60 MONTH COPIER RENTAL FOR C	549-7922-10-5618	69.54	06/24/2010
AP 00938991	013118	BAY AREA CARBIDE	OPEN ORDER:	549-7908-10-4300	158.72	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7901-39-5618	105.23	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7904-10-5618	40.48	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7908-10-5618	83.76	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7909-10-5618	67.47	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON I	549-7910-10-5618	81.01	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7912-10-5618	91.95	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7914-10-5618	40.53	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7915-10-5618	158.97	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7916-10-5618	77.88	06/24/2010
AP 00939044	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7923-10-5618	62.27	06/24/2010
AP 00939045	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C	549-7901-39-5618	16.09	06/24/2010
AP 00939045	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7915-10-5618	38.92	06/24/2010
AP 00939045	011868	IKON OFFICE SOLUTIONS	60 MONTHS RENTAL OF CANON C	549-7923-10-5618	204.41	06/24/2010
AP 00939055	055218	DE LAGE LANDEN FINANCIAL SE	late fee	549-7901-39-5618	9.10	06/24/2010
AP 00939056	036682	DELTA FORKLIFT SERVICE	labor not on orig inv	549-7915-10-4110	60.00	06/24/2010

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 70 Adult Education Fund SACS Fund: 11

Warrant Number	Vendor Number	Vendor Name	Description	Account	Amount	Warrant Date
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7901-39-5618	49.46	06/24/2010
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7908-10-5618	1.81	06/24/2010
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7910-10-5618	0.04	06/24/2010
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7912-10-5618	59.19	06/24/2010
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7914-10-5618	26.09	06/24/2010
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7915-10-5618	84.04	06/24/2010
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7916-10-5618	50.14	06/24/2010
AP 00939063	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF CANON C:	549-7923-10-5618	40.08	06/24/2010
AP 00939067	028548	TROXELL COMMUNICATIONS IN	Q7T 1P Q7 RF TABLET BUNDLE	549-7949-10-4300	511.29	06/24/2010
AP 00939067	028548	TROXELL COMMUNICATIONS IN	Q6024PT Q6024MT 24 REMOTE SE	549-7949-10-4400	2,403.50	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7973-10-4210	26.18	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7973-10-4300	840.11	06/24/2010
AP 00939134	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7901-39-5965	13.83	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7965-10-4110	636.12	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7901-39-4300	402.00	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7922-10-4300	98.37	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7965-10-4300	1,273.72	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7973-10-4300	16.62	06/24/2010
AP 00939135	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7915-39-5810	300.00	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7923-10-4210	52.00	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7923-10-4300	330.00	06/24/2010
AP 00939148	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7923-10-5890	21.98	06/24/2010
AP 00939149	E002269	RODRIGUEZ, MICHELLE	REISSUE OF CK#938065 6/3/10	549-7973-10-4300	281.54	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7901-39-4300	632.03	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7912-10-4300	74.71	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7923-10-4300	603.00	06/24/2010
AP 00939150	053185	U S BANK CORPORATE PAYMEN	4246044555660524	549-7965-10-4300	637.96	06/24/2010
AP 00939162	050837	FOLGER GRAPHICS	Advertising	549-7901-39-5810	10,571.47	06/24/2010
AP 00939166	058117	NATIONAL BOARD OF SURGICAL	NT'L CERTIFICATION EXAM	549-7915-10-5860	3,040.00	06/24/2010
AP 00939410	013184	BARNES & NOBLE INC	OPEN ORDER:	549-7916-10-4110	1,568.83	06/30/2010
AP 00939421	013078	DIABLO BOOKS	OPEN ORDER:	549-7904-10-4110	575.53	06/30/2010
AP 00939430	002475	OFFICE DEPOT	OPEN ORDER:	549-7901-39-4300	195.86	06/30/2010
AP 00939430	002475	OFFICE DEPOT	OPEN ORDER:	549-7910-10-4300	460.50	06/30/2010
AP 00939430	002475	OFFICE DEPOT	OPEN ORDER:	549-7916-10-4300	85.98	06/30/2010
AP 00939513	E000148	COFFER, MEEYING	REISSUE OF CK#938540	549-7915-10-5230	30.65	06/30/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7914-10-4210	165.00	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7908-10-4300	43.70	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7910-10-4300	337.79	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7912-10-4300	38.06	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7914-10-4300	236.16	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7915-10-4300	6.59	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7915-39-4300	159.79	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7916-39-4300	12.01	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7973-10-4300	158.33	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7915-39-5890	17.55	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7914-39-5891	13.18	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7915-39-5891	7.19	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7958-39-5891	148.18	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7923-80-8632	300.00	06/10/2010

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

County Fund: 70 Adult Education Fund SACS Fund: 11

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7904-80-8671	312.00	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7908-80-8671	87.00	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7910-80-8671	71.00	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7912-80-8671	125.00	06/10/2010
EP 00010203	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #29	549-7915-80-8671	460.00	06/10/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7908-10-4300	138.18	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7910-10-4300	202.12	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7912-10-4300	195.83	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7912-39-4300	18.89	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7923-39-4300	29.50	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7973-10-4300	106.08	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7912-10-5890	10.59	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7973-10-5890	13.38	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7923-80-8632	60.00	06/17/2010
EP 00010222	S549000RC	MDUSD MT DIABLO ADULT ED R	CASH MEMO #30	549-7912-80-8671	60.00	06/17/2010
EP 00010223	008011	REVOLVING CASH FUND	ALMA ARTEAGA/PELL FUNDS	549-7959-10-5890	6,601.00	06/24/2010
EP 00010223	008011	REVOLVING CASH FUND	CHERRIS TOBOR/PARTIAL TUITIC	549-7915-80-8671	693.00	06/24/2010
Total of County Fund: 70					101,397.17	

Mt. Diablo Unified School District
 Accounts Payable Detail Warrant Register
 For Warrants Dated 06/01/2010 - 06/30/2010

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

<u>Warrant Number</u>	<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Account</u>	<u>Amount</u>	<u>Warrant Date</u>
AP 00937950	053627	CROMWELL, BONNIE	2 ASSEMBLIES & 2 CLASSES	125-8000-10-5800	925.00	06/03/2010
AP 00937964	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	107.53	06/03/2010
AP 00937965	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	145.43	06/03/2010
AP 00937986	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	125-8000-39-5618	709.11	06/03/2010
AP 00938040	053173	BLUE SHIELD OF CALIFORNIA	Dental - Certificated	125-8000-10-3421	41.00	06/03/2010
AP 00938040	053173	BLUE SHIELD OF CALIFORNIA	Dental - Classified	125-8000-39-3422	18.00	06/03/2010
AP 00938043	E002328	CITRON, WENDY	EMERGENCY CREDENTIAL	125-8000-10-5890	55.00	06/03/2010
AP 00938049	E002644	HUOVINEN, AVA	EAGLE PEAK MONTESSORI	125-8000-10-4300	19.60	06/03/2010
AP 00938053	007244	PACIFIC GAS & ELECTRIC CO	Natural Gas	125-8000-56-5520	54.08	06/03/2010
AP 00938053	007244	PACIFIC GAS & ELECTRIC CO	Electricity	125-8000-56-5540	1,084.04	06/03/2010
AP 00938055	057750	VISION SERVICE PLAN	ACCT# 300159430001	125-8000-10-3411	106.47	06/03/2010
AP 00938055	057750	VISION SERVICE PLAN	ACCT# 300159430001	125-8000-39-3412	47.31	06/03/2010
AP 00938159	057634	SEGROVE, TINA MARIE	GRANT QUARTER MEETING 3/20/	125-8008-39-5800	225.00	06/10/2010
AP 00938172	052970	CHARTER SCHOOLS DEVELOPMI	1/1/10-3/31/10 QUARTER 6	125-8008-39-5100	53,343.00	06/10/2010
AP 00938323	007261	A T & T	Telephone - AT&T	125-8000-39-5971	235.20	06/10/2010
AP 00938325	E003046	BLUMENFELD, SHARYN	EAGLE PEAK MONTESSORI	125-8000-10-4210	90.97	06/10/2010
AP 00938337	057444	MAKDESSI, SIMON	Independent Services Contracts	125-8008-39-5800	225.00	06/10/2010
AP 00938361	024861	MOBILE MODULAR MANAGEME	Buildings Rent/Lease	125-8000-59-5612	542.00	06/10/2010
AP 00938372	053685	CALIFORNIA CHOICE	Health - Certificated	125-8000-10-3411	4,683.67	06/10/2010
AP 00938372	053685	CALIFORNIA CHOICE	Health - Classified	125-8000-39-3412	2,155.96	06/10/2010
AP 00938372	053685	CALIFORNIA CHOICE	Other Operating Expense	125-8000-39-5890	25.00	06/10/2010
AP 00938374	050404	HARTFORD, THE	Workers Comp - Certificated	125-8000-10-3601	1,153.22	06/10/2010
AP 00938427	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	897.31	06/10/2010
AP 00938750	E004101	BATES, JESSICA	EAGLE PEAK CLASSRM SUPPLIE	125-8000-10-4300	26.87	06/17/2010
AP 00938752	E002400	CHANDLEE, LINDA	EAGLE PEAK CLASSRM SUPPLIE	125-8000-10-4210	34.88	06/17/2010
AP 00938752	E002400	CHANDLEE, LINDA	EAGLE PEAK CLASSRM SUPPLIE	125-8000-10-4300	302.87	06/17/2010
AP 00938753	053095	DYKES, JILL	EAGLE PEAK MONTESSORI SCHO	125-8000-39-5890	500.00	06/17/2010
AP 00938800	E003167	MAHRAJ, SONDR	EAGLE PEAK MONTESSORI	125-8000-39-5965	176.00	06/17/2010
AP 00938804	031403	ALLIED WASTE SERVICES #210	Garbage	125-8000-56-5510	346.32	06/17/2010
AP 00938806	056858	CREDO	Telephone - Other	125-8000-39-5973	19.20	06/17/2010
AP 00938820	057762	REGIONAL EMPLOYEE BENEFITS	Other Operating Expense	125-8000-10-5890	62.55	06/17/2010
AP 00938820	057762	REGIONAL EMPLOYEE BENEFITS	Other Operating Expense	125-8000-39-5890	13.90	06/17/2010
AP 00938883	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	160.34	06/17/2010
AP 00938927	STATEID	STATE BOARD OF EQUALIZATIO	EAGLE PEAK MONTESSORI	125-3735-10-4300	70.90	06/18/2010
AP 00938960	052970	CHARTER SCHOOLS DEVELOPMI	FINAL PYMNT DISSEMINATION G	125-8008-39-5800	243,143.00	06/24/2010
AP 00938967	051905	SMITH JANITORIAL SERVICE, AN	Independent Services Contracts	125-8000-56-5800	1,260.00	06/24/2010
AP 00938987	011868	IKON OFFICE SOLUTIONS	60-MONTH RENTAL OF RICOH AF	125-8000-39-5618	693.68	06/24/2010
AP 00939173	E004000	SPOOLMAN, AMBER	EAGLE PEAK MONTESSORI	125-8000-39-4300	53.96	06/24/2010
AP 00939219	002475	OFFICE DEPOT	OPEN ORDER FOR OFFICE SUPPLI	125-8000-10-4300	301.57	06/24/2010
AP 00939355	036705	PLANNED PARENTHOOD SHASTA	PUBERTY ED CLASSES & PRNT N	125-8000-10-5800	450.00	06/30/2010
AP 00939527	053173	BLUE SHIELD OF CALIFORNIA	Dental - Certificated	125-8000-10-3421	41.00	06/30/2010
AP 00939527	053173	BLUE SHIELD OF CALIFORNIA	Dental - Classified	125-8000-39-3422	18.00	06/30/2010
AP 00939528	053173	BLUE SHIELD OF CALIFORNIA	CUST#6202734	125-8000-10-3421	360.00	06/30/2010
AP 00939528	053173	BLUE SHIELD OF CALIFORNIA	CUST#6202734	125-8000-39-3422	133.00	06/30/2010
AP 00939537	E002644	HUOVINEN, AVA	EAGLE PEAK MONTESSORI	125-8000-10-4210	26.01	06/30/2010
AP 00939537	E002644	HUOVINEN, AVA	EAGLE PEAK MONTESSORI	125-8000-10-4300	258.56	06/30/2010
Total of County Fund: 80					315,341.51	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

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 00939236	054440	AMERICAN CONSULTING ENGIN.	PSC165 Engineers	000-8542-58-6210	2,150.00	06/24/2010
Total of County Fund: 85					2,150.00	

Mt. Diablo Unified School District
Accounts Payable Detail Warrant Register
For Warrants Dated 06/01/2010 - 06/30/2010

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:					15,283,692.19	