

**SAN JOAQUIN DELTA COLLEGE  
RATIFICATION OF DISTRICT EXPENDITURES  
DETAILED REPORT (WEB VERSION)  
FOR THE PERIOD OF JANUARY 1 - FEBRUARY 29, 2016**

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25565	967915	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	25565	970395	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	9.87
PREQ	25918	967899	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	25918	970369	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	26229	962807	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	26229	967963	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	26229	970386	VIKING SHRED LLC	1100	General Fund	Academic Administration	Contract Services	12
PREQ	26679	967917	VIKING SHRED LLC	1100	General Fund	Administration of Justice	Contract Services	9.87
PREQ	26679	970397	VIKING SHRED LLC	1100	General Fund	Administration of Justice	Contract Services	9.87
PREQ	27573	962239	CRESCENT WORK & OUTDOOR	1100	General Fund	Administration of Justice	Uniforms	3602.45
PREQ	25735	967908	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	25735	970382	VIKING SHRED LLC	1100	General Fund	Admissions & Records	Contract Services	24
PREQ	26535	962806	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	26535	967897	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	26535	970402	VIKING SHRED LLC	1100	General Fund	Counseling & Guidance	Contract Services	12
PREQ	25566	967906	VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	25566	970384	VIKING SHRED LLC	1100	General Fund	Financial Aid Administration	Contract Services	12
PREQ	26531	962790	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	7.99
PREQ	26531	962792	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	26531	967913	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	26531	967918	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	7.99
PREQ	26531	970390	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	9.87
PREQ	26531	970435	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	12
PREQ	26531	970437	VIKING SHRED LLC	1100	General Fund	Fiscal Operations	Contract Services	7.99
PREQ	26065	962791	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	12
PREQ	26065	967919	VIKING SHRED LLC	1100	General Fund	Human Resources Management	Contract Services	12
PREQ	26117	961945	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	26117	962809	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	26117	967961	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	26117	970396	VIKING SHRED LLC	1100	General Fund	Library	Contract Services	9.87
PREQ	25885	962810	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12

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PREQ	25885	967903	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	25885	970376	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	26358	962812	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	26358	967900	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	26358	970379	VIKING SHRED LLC	1100	General Fund	Logistical Services	Contract Services	12
PREQ	26219	964656	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	188.57
PREQ	26219	965390	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	251.52
PREQ	26219	965800	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	184.43
PREQ	26219	966297	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	378.69
PREQ	26219	969436	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	205.92
PREQ	25766	970911	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	59.16
PREQ	25766	970917	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	284.66
PREQ	25687	965501	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	2100.04
PREQ	25687	967329	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	446.03
PREQ	25687	969552	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	112.29
PREQ	25687	970235	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	139.02
PREQ	25687	971127	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	60.51
PREQ	25763	962873	RELIABLE IMAGING COMPUTER PRODUCTS	1100	General Fund	Logistical Services	Supply	1075.4
PREQ	25763	966747	RELIABLE IMAGING COMPUTER PRODUCTS	1100	General Fund	Logistical Services	Supply	1814.86
PREQ	25763	967966	RELIABLE IMAGING COMPUTER PRODUCTS	1100	General Fund	Logistical Services	Supply	142.9
PREQ	25763	971250	RELIABLE IMAGING COMPUTER PRODUCTS	1100	General Fund	Logistical Services	Supply	130.77
PREQ	26140	962804	VIKING SHRED LLC	1100	General Fund	Management Information Services	Supply	12
PREQ	26140	967904	VIKING SHRED LLC	1100	General Fund	Management Information Services	Supply	12
PREQ	26140	970380	VIKING SHRED LLC	1100	General Fund	Management Information Services	Supply	12
PREQ	25712	964450	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	4165
PREQ	25712	967812	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	3547.5
PREQ	26762	968104	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	1091.11
PREQ	26762	970037	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	4753
PREQ	26762	970046	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	12420
PREQ	26762	970048	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	18880
PREQ	27434	962808	VIKING SHRED LLC	1100	General Fund	Planning & Policy Making	Contract Services	7.99

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PREQ	27434	967911	VIKING SHRED LLC	1100	General Fund	Planning & Policy Making	Contract Services	7.99
PREQ	27434	970389	VIKING SHRED LLC	1100	General Fund	Planning & Policy Making	Contract Services	7.99
PREQ	27592	962799	VIKING SHRED LLC	1100	General Fund	Transfer Programs	Supply	12
PREQ	27592	967898	VIKING SHRED LLC	1100	General Fund	Transfer Programs	Supply	12
PREQ	27592	970400	VIKING SHRED LLC	1100	General Fund	Transfer Programs	Supply	12
PREQ	27028	965960	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	319.86
PREQ	27028	968136	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	54.28
PREQ	28444	969784	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Community Relations	New Equip Low Cost \$200-\$999	836.57
PREQ	28445	969786	LIVINGSTON TECHNOLOGY SOLUTIONS	1100	General Fund	Community Relations	New Equip Low Cost \$200-\$999	762.69
PREQ	26478	969854	DURST CONTRACT INTERIORS	1100	General Fund	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	3108.04
PREQ	26479	968368	DURST CONTRACT INTERIORS	1100	General Fund	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	6086.88
PREQ	27403	969389	EATON INTERPRETING SERVICES INC	1100	General Fund	Human Resources Management	Legal General	840
PREQ	25693	964960	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	821.67
PREQ	25693	968683	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Equipment Rental	821.67
PREQ	25694	964432	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1274.42
PREQ	25694	968681	KBA DOCUSYS INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1010.68
PREQ	28344	966940	COPWARE INC	1100	General Fund	Logistical Services	Subscriptions	615
PREQ	26491	962832	MEREDITH DIGITAL INC	1100	General Fund	Logistical Services	Supply	625.01
PREQ	26262	963457	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	690.34
PREQ	26262	963459	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	690.34
PREQ	26262	965129	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	699.43
PREQ	26262	965130	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	690.34
PREQ	26262	970285	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	690.34
PREQ	25593	965127	ALVERSON'S FABRIC AND FURNITURE	1100	General Fund	Community Use of Facilities	Repair and Maintenance Services	193.6
PREQ	28055	969791	SARS SOFTWARE PRODUCTS INC	1100	General Fund	Management Information Services	Software Services and Licenses	5500
PREQ	25594	969877	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Instructional Supply	1724.64
PREQ	27799	963777	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Supply	279.65
PREQ	27799	969996	LESLIE CERAMICS SUPPLY COMPANY INC	1100	General Fund	Art	Supply	11.34
PREQ	28239	965411	THE BALLOONERY INC	1100	General Fund	Community Relations	Supply	10.9
PREQ	28528	967397	THE BALLOONERY INC	1100	General Fund	Community Relations	Supply	21
PREQ	26305	962345	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	302.94

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PREQ	26305	967874	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	159.93
PREQ	26305	967881	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	268.65
PREQ	26305	969356	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	159.93
PREQ	26305	970219	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	161.83
PREQ	26244	962800	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	256.5
PREQ	26244	966395	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	1079.1
PREQ	26244	968497	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	318.28
PREQ	26006	962911	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	543
PREQ	26006	962912	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	325
PREQ	26006	969247	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	844
PREQ	26006	969248	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	329
PREQ	26006	969249	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	4865
PREQ	26006	970433	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	535
PREQ	26006	970436	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	225
PREQ	26006	970448	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	375
PREQ	26006	970449	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	5600
PREQ	26006	971469	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	450
PREQ	26006	971472	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	395
PREQ	26006	971475	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	500
PREQ	26006	971476	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	345
PREQ	26006	971478	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	1400
PREQ	27996	968505	BATTERIES PLUS	1100	General Fund	Human Resources Management	Supply	86.72
PREQ	25761	963449	ENCOMPASS	1100	General Fund	Logistical Services	Supply	115.56
PREQ	25761	963451	ENCOMPASS	1100	General Fund	Logistical Services	Supply	125.28
PREQ	25761	963470	ENCOMPASS	1100	General Fund	Logistical Services	Supply	105.84
PREQ	25761	963471	ENCOMPASS	1100	General Fund	Logistical Services	Supply	187.92
PREQ	25761	963472	ENCOMPASS	1100	General Fund	Logistical Services	Supply	115.56
PREQ	25761	963474	ENCOMPASS	1100	General Fund	Logistical Services	Supply	170.64
PREQ	25761	966774	ENCOMPASS	1100	General Fund	Logistical Services	Supply	1446.12
PREQ	25761	966780	ENCOMPASS	1100	General Fund	Logistical Services	Supply	62.64
PREQ	25761	970422	ENCOMPASS	1100	General Fund	Logistical Services	Supply	2054.16

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PREQ	25761	971320	ENCOMPASS	1100	General Fund	Logistical Services	Supply	816.48
PREQ	27870	965422	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	5200
PREQ	27870	969851	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	4100
PREQ	28359	968500	BATTERIES PLUS	1100	General Fund	Management Information Services	Supply	1101.99
PREQ	27025	969978	CALIFORNIA TEES	1100	General Fund	Physical Education	Supply	1236.55
PREQ	28648	969583	A M PECHE & ASSOC LLC	1100	General Fund	Planning & Policy Making	Consultant Services	2060.75
PREQ	26993	964115	PUBLIC SAFETY PERSONNEL INVESTIGATIOI	1100	General Fund	Title IX	Contract Services	2100
DVCA		964167	Engelman, Bettina	1100	General Fund	Academic Administration	All Staff Travel	108.33
DVCA		964168	Engelman, Bettina	1100	General Fund	Academic Administration	All Staff Travel	162.5
DVCA		964171	Engelman, Bettina	1100	General Fund	Academic Administration	All Staff Travel	270.83
DVCA		964180	Engelman, Bettina	1100	General Fund	Academic Administration	All Staff Travel	162.5
DVCA		964182	Engelman, Bettina	1100	General Fund	Academic Administration	All Staff Travel	162.5
DVCA		969722	RILEY-WEIGEL, LORI	1100	General Fund	Academic Administration	All Staff Travel	60.48
PREQ	27737	966342	KOTSOGLOU, CHRIS	1100	General Fund	Academic Administration	Contract Services	120
PREQ	27749	965396	MONTANEZ, ALISSA	1100	General Fund	Academic Administration	Contract Services	295
PREQ	27751	965296	DELOSANGELES, ALYSSA	1100	General Fund	Academic Administration	Contract Services	295
PREQ	27753	959763	TUITAMA, FIAALUAE TAAVILLI	1100	General Fund	Academic Administration	Contract Services	370
PREQ	27753	964721	TUITAMA, FIAALUAE TAAVILLI	1100	General Fund	Academic Administration	Contract Services	360
PREQ	28023	965395	PARDEE, RUDI	1100	General Fund	Academic Administration	Contract Services	250
PREQ	28360	965529	PUDWELL, KELLY	1100	General Fund	Academic Administration	Contract Services	360
PREQ	28361	965532	SIMMONS, CHERYL	1100	General Fund	Academic Administration	Contract Services	690
DVCA		969661	LACCD	1100	General Fund	Academic Administration	Faculty Travel	70
DVCA		971449	PACHECO, ANTHONY	1100	General Fund	Academic Administration	Faculty Travel	75
PREQ	28353	965744	SANDLER, MIKE	1100	General Fund	Academic Administration	Memberships & Dues	150
PREQ	26135	965329	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690
PREQ	26135	967132	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	97.44
PREQ	26135	967136	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	136.24
PREQ	26135	967138	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	95.36
PREQ	26135	967140	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	26135	967142	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	319.38
PREQ	26135	967144	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	101.76

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PREQ	26135	967147	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	99.2
PREQ	26135	967149	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	94.08
PREQ	26135	967152	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	64.96
PREQ	26135	968807	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	968812	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	968814	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	94.56
PREQ	26135	968898	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	96.32
PREQ	26135	969047	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	35.29
PREQ	26135	969048	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	84.96
PREQ	26135	969164	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	312.6
PREQ	26135	969165	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	81.44
PREQ	26135	970238	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	86.56
PREQ	26135	970239	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	26135	970882	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	92
PREQ	26135	971147	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	26135	971149	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
DVCA		966650	VISA	1100	General Fund	Community Relations	Advertising/Promo	413.47
DVCA		969391	VISA	1100	General Fund	Community Relations	Advertising/Promo	50.04
PREQ	28633	969450	LINCOLN HIGH SCHOOL	1100	General Fund	Community Use of Facilities	Contract Services	900.93
PREQ	28364	964835	UNITED STATES INSTUTUTE FOR THEATRE	1100	General Fund	Dramatic Arts	Memberships & Dues	270
PREQ	28335	966156	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	118.84
DVCA		966546	CalPERS	1100	General Fund	Fiscal Operations	Audit Expense	850
DVCA		966554	CalPERS	1100	General Fund	Fiscal Operations	Audit Expense	192.99
DVCA		966562	CalPERS	1100	General Fund	Fiscal Operations	Audit Expense	194.62
DVCA		967893	FRANCHISE TAX BOARD	1100	General Fund	Fiscal Operations	Training	175
DVCA		968425	PAPA	1100	General Fund	Grounds Maintenance & Repairs	All Staff Travel	125
DVCA		965267	Esquibel, Joseph Michael	1100	General Fund	Human Resources Management	Applicant Travel	1362.47
PREQ	28529	966892	BLOOMBERG BNA	1100	General Fund	Human Resources Management	Subscriptions	1815.73
DVCA		963300	PANTOJA, LOUIS	1100	General Fund	Human Resources Management	Training	15.41
DVCA		971315	PANTOJA, LOUIS	1100	General Fund	Human Resources Management	Training	30.02
PREQ	26359	965506	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Contract Services	1200.48

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PREQ	26359	970431	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Contract Services	1200.48
PREQ	28366	970413	CALIFORNIA PEACE OFFICERS ASSN	1100	General Fund	Logistical Services	Memberships & Dues	125
PREQ	28614	969459	DEPARTMENT OF MOTOR VEHICLES	1100	General Fund	Logistical Services	Memberships & Dues	10
PREQ	28614	969459	DEPARTMENT OF MOTOR VEHICLES	1100	General Fund	Logistical Services	Memberships & Dues	10
PREQ	26059	962679	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	1299
PREQ	26059	966435	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	3316
PREQ	26059	969528	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	3529
PREQ	28286	964884	DEPARTMENT OF MOTOR VEHICLES	1100	General Fund	Logistical Services	Permits, License & Fees	25
PREQ	28286	964884	DEPARTMENT OF MOTOR VEHICLES	1100	General Fund	Logistical Services	Permits, License & Fees	25
PREQ	28287	964879	DEPARTMENT OF MOTOR VEHICLES	1100	General Fund	Logistical Services	Permits, License & Fees	25
PREQ	28287	964879	DEPARTMENT OF MOTOR VEHICLES	1100	General Fund	Logistical Services	Permits, License & Fees	25
PREQ	28736	970313	STATE BOARD OF EQUALIZATION	1100	General Fund	Logistical Services	Permits, License & Fees	97.6
PREQ	28610	967895	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	10000
PREQ	28723	971264	KIRSCHENMAN, CHRISTOPHER	1100	General Fund	Management Information Services	Consultant Services	400
PREQ	28723	971266	KIRSCHENMAN, CHRISTOPHER	1100	General Fund	Management Information Services	Consultant Services	880
PREQ	28723	971267	KIRSCHENMAN, CHRISTOPHER	1100	General Fund	Management Information Services	Consultant Services	600
DVCA		970414	JORDAN II, FRED V	1100	General Fund	Museums & Galleries	Abate - Sales	160
PREQ	28608	968928	LODI UNIFIED SCHOOL DISTRICT	1100	General Fund	Music	Facility Rental	132
PREQ	26194	963159	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1468
PREQ	26194	963160	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	335.45
PREQ	26194	964658	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1173.67
PREQ	26194	964705	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	692.25
PREQ	26194	965826	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	1815.48
PREQ	28405	966765	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	3568.05
PREQ	28405	967398	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	692.25
PREQ	28405	971009	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	2921.75
PREQ	28405	971124	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	257.16
PREQ	28160	962841	ENVIRONMENTAL HEALTH DEPT	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	182
PREQ	28305	964698	SJC MOSQUITO AND VECTOR CONTROL DIS	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	91.38
PREQ	28716	970445	CITY OF STOCKTON	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	2924
DVCA		968777	MARONEY, MIKE	1100	General Fund	Physical Education	Student Field Trips	214.79

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		971069	SPEER, MIKE	1100	General Fund	Physical Education	Student Field Trips	980
DVCA		971584	ASACC	1100	General Fund	Planning & Policy Making	Management Travel	499
PREQ	28290	965333	COMMUNITY COLLEGE LEAGUE OF CALIFO	1100	General Fund	Planning & Policy Making	Memberships & Dues	250
PREQ	27905	962372	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	10793.25
PREQ	28458	967971	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	8817
PREQ	28687	969708	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	7072.5
PREQ	28688	969713	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Registered Nursing	Contract Services	5000
DVCA		967744	CSU LONG BEACH	1100	General Fund	Speech Communication Studies	Student Field Trips	80
DVCA		967764	NATIONAL PARLIAMENTARY DEBATE ASSO	1100	General Fund	Speech Communication Studies	Student Field Trips	275
DVCA		966202	COMMUNITY COLLEGE LEAGUE OF CALIFO	1100	General Fund	Staff Development	All Staff Travel	550
PREQ	26164	963390	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	8342.89
PREQ	26164	963499	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	176.73
PREQ	26164	963502	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	15.14
PREQ	26164	964455	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	360.3
PREQ	26164	964457	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	28.38
PREQ	26164	964663	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	18977.95
PREQ	26164	965837	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	19.22
PREQ	26164	965846	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	198.42
PREQ	26164	966318	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	37480.24
PREQ	26164	966326	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	382.36
PREQ	26164	966328	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	25.45
PREQ	26164	967404	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	35240.07
PREQ	26164	970133	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	17589.82
PREQ	26259	964601	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Sewer	1267.88
PREQ	26259	964604	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Sewer	1267.88
PREQ	26259	969072	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Sewer	1267.88
PREQ	26259	969075	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Sewer	1267.88
PREQ	26270	966430	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	14245.25
PREQ	26270	969303	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	14245.25
PREQ	26259	964601	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Storm Drain Charges	1000.32
PREQ	26259	964604	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Storm Drain Charges	1000.32



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26259	969072	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Storm Drain Charges	1000.32
PREQ	26259	969075	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Storm Drain Charges	1000.32
PREQ	26259	964590	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	65.35
PREQ	26259	964601	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	4522.85
PREQ	26259	964602	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	6.76
PREQ	26259	964604	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	4571.08
PREQ	26259	969065	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	1.35
PREQ	26259	969072	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	4518.79
PREQ	26259	969075	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	4517.44
PREQ	26259	969080	MOUNTAIN HOUSE CSD	1100	General Fund	Utilities	Water	2.7
PREQ	26270	965802	CITY OF STOCKTON	1100	General Fund	Utilities	Water	43.2
PREQ	26270	965829	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.35
PREQ	26270	965830	CITY OF STOCKTON	1100	General Fund	Utilities	Water	91.62
PREQ	26270	965831	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4388.58
PREQ	26270	965832	CITY OF STOCKTON	1100	General Fund	Utilities	Water	196.56
PREQ	26270	965838	CITY OF STOCKTON	1100	General Fund	Utilities	Water	161.49
PREQ	26270	965847	CITY OF STOCKTON	1100	General Fund	Utilities	Water	373.46
PREQ	26270	965850	CITY OF STOCKTON	1100	General Fund	Utilities	Water	54.49
PREQ	26270	965853	CITY OF STOCKTON	1100	General Fund	Utilities	Water	639.82
PREQ	26270	965856	CITY OF STOCKTON	1100	General Fund	Utilities	Water	54.49
PREQ	26270	965858	CITY OF STOCKTON	1100	General Fund	Utilities	Water	138.53
PREQ	26270	965859	CITY OF STOCKTON	1100	General Fund	Utilities	Water	56.16
PREQ	26270	965895	CITY OF STOCKTON	1100	General Fund	Utilities	Water	578.9
PREQ	26270	965897	CITY OF STOCKTON	1100	General Fund	Utilities	Water	194.89
PREQ	26270	965909	CITY OF STOCKTON	1100	General Fund	Utilities	Water	199.78
PREQ	26270	965910	CITY OF STOCKTON	1100	General Fund	Utilities	Water	106.26
PREQ	26270	965865	CITY OF STOCKTON	1100	General Fund	Utilities	Water	29.24
PREQ	26270	965892	CITY OF STOCKTON	1100	General Fund	Utilities	Water	138.53
PREQ	26270	965899	CITY OF STOCKTON	1100	General Fund	Utilities	Water	113.06
PREQ	26270	965900	CITY OF STOCKTON	1100	General Fund	Utilities	Water	77.87
PREQ	26270	965902	CITY OF STOCKTON	1100	General Fund	Utilities	Water	101.37

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26270	965904	CITY OF STOCKTON	1100	General Fund	Utilities	Water	158.79
PREQ	26270	965906	CITY OF STOCKTON	1100	General Fund	Utilities	Water	106.38
PREQ	26270	966414	CITY OF STOCKTON	1100	General Fund	Utilities	Water	91.23
PREQ	26270	966416	CITY OF STOCKTON	1100	General Fund	Utilities	Water	98.03
PREQ	26270	966418	CITY OF STOCKTON	1100	General Fund	Utilities	Water	179.86
PREQ	26270	968833	CITY OF STOCKTON	1100	General Fund	Utilities	Water	4388.58
PREQ	26270	968834	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.35
PREQ	26270	968836	CITY OF STOCKTON	1100	General Fund	Utilities	Water	43.2
PREQ	26270	968839	CITY OF STOCKTON	1100	General Fund	Utilities	Water	91.62
PREQ	26270	969111	CITY OF STOCKTON	1100	General Fund	Utilities	Water	212.88
PREQ	26270	969139	CITY OF STOCKTON	1100	General Fund	Utilities	Water	60.11
PREQ	26270	969141	CITY OF STOCKTON	1100	General Fund	Utilities	Water	32.16
PREQ	26270	969142	CITY OF STOCKTON	1100	General Fund	Utilities	Water	152.38
PREQ	26270	969144	CITY OF STOCKTON	1100	General Fund	Utilities	Water	141.07
PREQ	26270	969145	CITY OF STOCKTON	1100	General Fund	Utilities	Water	61.61
PREQ	26270	969147	CITY OF STOCKTON	1100	General Fund	Utilities	Water	436.6
PREQ	26270	969148	CITY OF STOCKTON	1100	General Fund	Utilities	Water	173
PREQ	26270	969149	CITY OF STOCKTON	1100	General Fund	Utilities	Water	171.13
PREQ	26270	969150	CITY OF STOCKTON	1100	General Fund	Utilities	Water	108.54
PREQ	26270	969151	CITY OF STOCKTON	1100	General Fund	Utilities	Water	160.94
PREQ	26270	969152	CITY OF STOCKTON	1100	General Fund	Utilities	Water	469.26
PREQ	26270	969153	CITY OF STOCKTON	1100	General Fund	Utilities	Water	252.56
PREQ	26270	969154	CITY OF STOCKTON	1100	General Fund	Utilities	Water	114.85
PREQ	26270	969155	CITY OF STOCKTON	1100	General Fund	Utilities	Water	391.3
PREQ	26270	969158	CITY OF STOCKTON	1100	General Fund	Utilities	Water	89
PREQ	26270	969160	CITY OF STOCKTON	1100	General Fund	Utilities	Water	211.37
PREQ	26270	969381	CITY OF STOCKTON	1100	General Fund	Utilities	Water	80.31
PREQ	26270	969382	CITY OF STOCKTON	1100	General Fund	Utilities	Water	59.94
PREQ	26270	969423	CITY OF STOCKTON	1100	General Fund	Utilities	Water	152.38
PREQ	26270	969425	CITY OF STOCKTON	1100	General Fund	Utilities	Water	122.03
PREQ	26270	969431	CITY OF STOCKTON	1100	General Fund	Utilities	Water	152.59

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28362	965533	STRICKER, MATTHEW A	1100	General Fund	Academic Administration	Contract Services	360
PREQ	25586	967472	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	184.71
PREQ	25620	965060	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	171.29
PREQ	25620	967455	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	88.32
PREQ	25680	966618	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	305.78
PREQ	25680	966619	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	2.7
PREQ	25721	962717	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	141.69
PREQ	25721	963958	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	206.05
PREQ	25721	967435	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	144.61
PREQ	25721	967438	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	10.26
PREQ	25804	970335	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	136.66
PREQ	25910	963964	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	183.53
PREQ	25910	966616	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	130.17
PREQ	25910	969269	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	154.27
PREQ	25910	970192	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	63.57
PREQ	25910	970193	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	15.89
PREQ	26221	962710	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	39.35
PREQ	26221	962713	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	199.37
PREQ	26221	971146	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	270.11
PREQ	26228	966551	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	52.03
PREQ	26228	966552	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	14.16
PREQ	26889	959572	COMMERCIAL FITNESS EQUIPMENT	1100	General Fund	Academic Administration	Supply	2.2
PREQ	28551	968643	ECOLAB INC	1100	General Fund	Academic Administration	Supply	777.23
CM	26963	967476	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	-25.93
PREQ	26963	963965	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	160.95
PREQ	26963	965061	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	25.93
PREQ	26963	967475	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	50.13
PREQ	25869	963956	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	22.87
PREQ	25869	963962	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	131.76
PREQ	25869	963963	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	185.69
PREQ	25869	967453	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	8.7

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25869	967454	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	176.78
PREQ	25869	970210	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	12.26
PREQ	28526	967709	JOHN WILEY & SONS INCORPORATED	1100	General Fund	Admissions & Records	Subscriptions	192
PREQ	26077	967484	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	689.99
PREQ	26077	969115	OFFICE DEPOT	1100	General Fund	Admissions & Records	Supply	10.51
PREQ	25543	965057	OFFICE DEPOT	1100	General Fund	Art	Supply	309.78
PREQ	28630	970224	NASCO MODESTO	1100	General Fund	Art	Supply	387.79
PREQ	25678	965077	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	29.02
PREQ	25678	965079	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	29.02
PREQ	25678	965081	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	140.18
PREQ	25678	965086	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	63.91
PREQ	25678	965088	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	394.63
PREQ	25678	965502	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	64.88
PREQ	25678	966176	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	37.05
PREQ	25678	966178	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	29.02
PREQ	25678	969294	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	187.99
PREQ	25678	970957	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	29.02
PREQ	25678	970959	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	102.49
PREQ	25725	965011	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	98.46
PREQ	25725	965122	AUTO INDUSTRIAL PAINT COMPANY INC	1100	General Fund	Automotive Collision Repair	Instructional Supply	202.3
CM		966191	AIRGAS USA LLC	1100	General Fund	Automotive Collision Repair	Instructional Supply	-80.13
PREQ	28178	968372	BENJAMIN POWELL & ASSOCIATES	1100	General Fund	Automotive Technology	Instructional Supply	24.2
PREQ	28329	964540	JJMS ENTERPRISES INC	1100	General Fund	Automotive Technology	Repair and Maintenance Services	1882
PREQ	28339	965141	GOODSON MANUFACTURING COMPANY	1100	General Fund	Automotive Technology	Repair and Maintenance Services	336.97
PREQ	26495	953230	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	149.28
PREQ	28268	968000	NILES BIOLOGICAL	1100	General Fund	Biology General	Instructional Supply	39.43
PREQ	28486	969095	CAROLINA BIOLOGICAL SUPPLY CO	1100	General Fund	Biology General	Instructional Supply	94.22
PREQ	28539	971348	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	848.09
PREQ	26082	963822	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	124.47
PREQ	26082	969857	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	54.12
PREQ	26083	970052	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	125.69

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26083	970055	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	171.16
PREQ	28275	967774	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	New Equip Capital > \$5,000	6267.5
PREQ	26906	965121	ALL-PHASE ELECTRIC SUPPLY CO	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	3.92
PREQ	26906	965136	ALL-PHASE ELECTRIC SUPPLY CO	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	6490.95
CM	26907	962876	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	New Equip Low Cost \$200-\$999	-386.08
PREQ	26484	963489	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	26484	965720	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	26484	968848	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	25708	963639	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	115
PREQ	25708	963641	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	60.98
PREQ	25708	963816	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	131.6
PREQ	25708	963818	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	35.95
PREQ	25708	966941	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1147.22
PREQ	25795	969471	WPS CONSTRUCTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	337.42
PREQ	26339	963955	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1036.07
PREQ	26377	971140	DELTA GLASS CO INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	999
PREQ	28706	969777	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	64.8
PREQ	28706	969780	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	125.77
PREQ	28706	970444	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	591.22
PREQ	28706	970895	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1177.92
PREQ	25666	965038	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	156.65
PREQ	25666	965090	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	126.11
PREQ	25666	965091	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	122.24
PREQ	25666	965092	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	124.89
PREQ	25666	965118	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	117.79
PREQ	25666	965120	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	80.41
PREQ	25666	966167	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	169.95
PREQ	25666	966189	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	127.75
PREQ	25666	970947	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	177.26
PREQ	25686	969375	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	95.91
PREQ	25710	965707	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	35.62

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25710	965708	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	24.73
PREQ	25710	966800	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	392.56
PREQ	25710	966805	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	40.83
PREQ	25710	966807	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	148.39
PREQ	25710	968192	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	24.73
PREQ	25710	969365	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	225.34
PREQ	25710	970061	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	323.29
PREQ	25710	970067	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	17.87
PREQ	25719	964468	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	358.57
PREQ	25719	965740	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	208.72
PREQ	25737	966769	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	593.72
PREQ	25737	967878	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	310.25
PREQ	25737	967891	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	1070.34
PREQ	25737	970092	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	42.59
PREQ	25773	964492	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	114.45
PREQ	25773	969882	MARK-EASE PRODUCTS INC	1100	General Fund	Building Maintenance & Repairs	Supply	116.96
PREQ	25774	968185	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	102.88
PREQ	25774	970215	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	19.68
PREQ	25785	965054	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	62.84
PREQ	25785	965068	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	124.28
PREQ	25785	966537	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	200.05
PREQ	25785	966539	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	21.68
PREQ	25785	969255	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	183.38
PREQ	25785	971064	OFFICE DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	47.94
PREQ	25789	969359	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	192.09
PREQ	25793	969350	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	167.97
CM	25794	971195	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	-1852.08
CM	25794	971367	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	-448.26
PREQ	25794	963279	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	1828.26
PREQ	25794	963285	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	165.99
PREQ	25794	963286	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	66.87

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25794	963899	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	335.5
PREQ	25794	963900	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	1907.5
PREQ	25794	963902	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	161.83
PREQ	25794	964736	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	1907.5
PREQ	25794	964738	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	11.25
PREQ	25794	964739	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	35.05
PREQ	25794	965748	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	910.37
PREQ	25794	965754	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	62.15
PREQ	25794	965976	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	92.65
PREQ	25794	965979	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	86.91
PREQ	25794	966759	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	215.28
PREQ	25794	966764	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	21.47
PREQ	25794	971187	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	910.37
PREQ	25794	971188	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	23.16
PREQ	25794	971189	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	637.27
PREQ	25794	971191	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	1277.48
PREQ	25794	971194	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	849.76
PREQ	25794	971197	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	81.79
PREQ	25794	971198	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	8.76
PREQ	26907	962875	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	574.81
PREQ	26907	962883	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	6.51
PREQ	28275	967774	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	46.87
PREQ	26230	963024	MIRACLE MILE DRY CLEANERS	1100	General Fund	Certified Nursing Assistant	Contract Services	253.08
PREQ	26230	963025	MIRACLE MILE DRY CLEANERS	1100	General Fund	Certified Nursing Assistant	Contract Services	26
PREQ	26230	969884	MIRACLE MILE DRY CLEANERS	1100	General Fund	Certified Nursing Assistant	Contract Services	113.76
PREQ	26230	969913	MIRACLE MILE DRY CLEANERS	1100	General Fund	Certified Nursing Assistant	Contract Services	177.46
PREQ	28374	968182	FLINN SCIENTIFIC	1100	General Fund	Chemistry	Instructional Supply	1128.08
PREQ	28484	968481	FLINN SCIENTIFIC	1100	General Fund	Chemistry	Instructional Supply	813.99
PREQ	28417	965745	PANDORA MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	8016.81
PREQ	28417	969034	PANDORA MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	12806.84
PREQ	28394	967257	CDW GOVERNMENT INCORPORATED	1100	General Fund	Community Relations	New Equip NonCapital \$1,000-\$4,999	418.54

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28394	968845	CDW GOVERNMENT INCORPORATED	1100	General Fund	Community Relations	New Equip NonCapital \$1,000-\$4,999	147.24
PREQ	28394	968869	CDW GOVERNMENT INCORPORATED	1100	General Fund	Community Relations	New Equip NonCapital \$1,000-\$4,999	4392.51
PREQ	28394	968889	CDW GOVERNMENT INCORPORATED	1100	General Fund	Community Relations	New Equip NonCapital \$1,000-\$4,999	474.96
PREQ	28394	968891	CDW GOVERNMENT INCORPORATED	1100	General Fund	Community Relations	New Equip NonCapital \$1,000-\$4,999	40.8
PREQ	28426	969542	CDW GOVERNMENT INCORPORATED	1100	General Fund	Community Relations	New Equip NonCapital \$1,000-\$4,999	2534.62
PREQ	26020	965713	SACRAMENTO THEATRICAL LIGHTING	1100	General Fund	Community Use of Facilities	Supply	62.33
PREQ	27902	963563	DELTA CHARTER SERVICE	1100	General Fund	Counseling & Guidance	Equipment Rental	1570
PREQ	28050	962704	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	New Equip Low Cost \$200-\$999	220.16
PREQ	27186	966550	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	79.56
PREQ	27472	964812	LEGENDS APPAREL	1100	General Fund	Counseling & Guidance	Supply	708.3
PREQ	27472	964816	LEGENDS APPAREL	1100	General Fund	Counseling & Guidance	Supply	2289.87
PREQ	28208	963967	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	89.37
PREQ	26969	966787	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	32.82
PREQ	26969	966790	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	32.82
PREQ	26969	971032	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	32.82
PREQ	26147	970373	ALBERT USTER IMPORTS INC	1100	General Fund	Culinary Arts	Instructional Supply	1068.56
PREQ	26207	963163	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	660.82
PREQ	26207	963165	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	197.14
PREQ	26207	963448	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	1114.19
PREQ	26207	966772	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	547.69
PREQ	26207	966773	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	444.97
PREQ	26207	968690	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	163.61
PREQ	26207	968692	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	434.63
PREQ	26207	968695	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	843
PREQ	26207	969685	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	128.82
PREQ	26207	969687	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	188.52
PREQ	26207	970176	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	7.96
PREQ	26207	970279	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	280.07
PREQ	26207	970280	SYSKO CENTRAL CA	1100	General Fund	Culinary Arts	Instructional Supply	45.95
PREQ	26208	967278	DEL MONTE MEAT CO	1100	General Fund	Culinary Arts	Instructional Supply	130.37
PREQ	28617	970359	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	New Equip Low Cost \$200-\$999	337.08



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28407	970364	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Repair and Maintenance Services	955.07
PREQ	25953	965891	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	149.36
PREQ	25953	965893	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	199.21
PREQ	25953	966858	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	149.36
PREQ	27099	964551	GLOBAL SUPPLY CO	1100	General Fund	Custodial Services	Supply	1591.9
PREQ	27107	962347	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	2594.86
PREQ	27107	962831	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	813.14
PREQ	27107	965694	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1594.84
PREQ	27107	970360	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	1696.47
PREQ	28789	971221	SACRAMENTO AREA REGIONAL	1100	General Fund	Dramatic Arts	Memberships & Dues	60
PREQ	28446	965545	DRAMATISTS PLAY SERVICE INC	1100	General Fund	Dramatic Arts	Royalties	500
PREQ	28532	967242	DRAMATISTS PLAY SERVICE INC	1100	General Fund	Dramatic Arts	Royalties	207.46
PREQ	26190	967653	LOWE'S	1100	General Fund	Dramatic Arts	Supply	931.69
PREQ	26190	971243	LOWE'S	1100	General Fund	Dramatic Arts	Supply	280.83
PREQ	25927	963465	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	242.23
PREQ	25927	964528	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	139.28
PREQ	25927	965547	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	125.02
PREQ	25927	966302	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	233.7
PREQ	25927	968882	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	136.68
PREQ	25927	968884	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	241.49
PREQ	25927	969263	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	241.49
PREQ	25927	970963	BARNES WELDING	1100	General Fund	Electron Microscopy	Instructional Supply	151.82
PREQ	25946	965064	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Dev	Supply	43.14
PREQ	25946	966529	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Dev	Supply	32.69
PREQ	25946	967459	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Dev	Supply	93.73
PREQ	25946	967460	OFFICE DEPOT	1100	General Fund	Enrollment Services & Student Dev	Supply	75.99
PREQ	27933	966734	HAWORTH INC	1100	General Fund	Extended Opportunities Programs & New Equip NonCapital \$1,000-\$4,999		2108.29
PREQ	25586	963970	OFFICE DEPOT	1100	General Fund	Fashion	Supply	112.88
PREQ	27633	964192	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Advertising/Promo	728
PREQ	27633	964225	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Advertising/Promo	478
PREQ	27633	964226	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Advertising/Promo	242

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	27633	968241	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Advertising/Promo	185
PREQ	27633	964192	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Freight In	38.95
PREQ	27633	964225	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Freight In	11.61
PREQ	27633	964226	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Freight In	12.72
PREQ	27633	968241	EPROMOS PROMOTIONAL PRODUCTS INC	1100	General Fund	Financial Aid Administration	Freight In	12.83
PREQ	28035	965452	ABC SCHOOL EQUIPMENT INC	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	362.87
CM	25555	970321	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	-10.34
PREQ	25555	965237	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	324.69
PREQ	25555	965238	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	115.5
PREQ	25555	965239	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	225.42
PREQ	25555	965240	STAPLES ADVANTAGE	1100	General Fund	Financial Aid Administration	Supply	101.47
PREQ	28718	970139	HILL, MICHAEL	1100	General Fund	Fiscal Operations	Consultant Services	5000
CM	25947	971034	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	-11.98
PREQ	25947	962703	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	108.43
PREQ	25947	967433	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	320.3
PREQ	25947	971024	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	25.17
PREQ	25947	971027	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	66.18
PREQ	25947	971031	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	11.98
PREQ	27331	963792	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	169.31
PREQ	27331	971002	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	New Equip Low Cost \$200-\$999	374.87
PREQ	27900	965471	COIN SECURITY SYSTEMS INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	2531.34
PREQ	28440	967634	GMS WESTERN LIFT INC	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	255
PREQ	25868	966470	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	306.75
PREQ	25868	966472	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	87.43
PREQ	25868	969532	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	53.89
PREQ	25877	962848	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	157.15
PREQ	25877	965705	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	49.43
PREQ	25877	967655	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	34.77
PREQ	25877	969364	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	40.78
PREQ	25877	970217	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	73.04
CM	25880	963809	CORIX WATER PRODUCTS US INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	-248.4

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PREQ	25880	963637	CORIX WATER PRODUCTS US INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	463.29
PREQ	25880	963897	CORIX WATER PRODUCTS US INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	326.42
PREQ	26081	963766	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	3727.63
PREQ	26081	963767	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2074.49
PREQ	26081	963780	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	316.66
PREQ	26081	963781	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	60.85
PREQ	26081	963782	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	347.75
PREQ	26081	963791	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	87.03
PREQ	26081	963817	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	3582.82
PREQ	26081	965894	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	382.86
PREQ	26369	965966	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	431.79
PREQ	28488	968999	KNIFE RIVER CONSTRUCTION	1100	General Fund	Grounds Maintenance & Repairs	Supply	15.53
PREQ	26917	962718	OFFICE DEPOT	1100	General Fund	Health Services	Supply	40.73
PREQ	26917	966608	OFFICE DEPOT	1100	General Fund	Health Services	Supply	117.56
PREQ	26917	967465	OFFICE DEPOT	1100	General Fund	Health Services	Supply	9.25
PREQ	26917	967466	OFFICE DEPOT	1100	General Fund	Health Services	Supply	98.68
PREQ	28195	967870	REDI-GRO	1100	General Fund	Horticulture	Instructional Supply	940.68
PREQ	26467	963995	BERLINER COHEN LLP	1100	General Fund	Human Resources Management	Legal General	4500
PREQ	26467	963996	BERLINER COHEN LLP	1100	General Fund	Human Resources Management	Legal General	2135
PREQ	27398	965649	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	70
PREQ	27398	966310	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	6420.2
PREQ	27398	969410	NEUMILLER & BEARDSLEE, A PROF CORP	1100	General Fund	Human Resources Management	Legal General	2113.15
PREQ	28147	965244	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	11656.05
PREQ	28147	965246	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2260
PREQ	28147	965247	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2766
PREQ	28147	965248	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	2052
PREQ	28147	965249	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3060
PREQ	28147	965263	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	12195
PREQ	28147	971067	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	384.5
PREQ	28535	968054	MUNICIPAL RESOURCE GROUP LLC	1100	General Fund	Human Resources Management	Legal General	9489.88
PREQ	28712	970172	MAYALL, HURLEY	1100	General Fund	Human Resources Management	Legal General	50

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25812	970204	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	62.73
PREQ	25967	971160	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	33.5
PREQ	25967	971162	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	8.71
PREQ	25967	971163	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	67.02
PREQ	25543	966612	OFFICE DEPOT	1100	General Fund	Journalism	Supply	192.51
PREQ	27885	959126	SIRSIDYNIX	1100	General Fund	Library	Contract Services	4800
PREQ	26584	962908	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	1535.2
PREQ	26584	962910	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	342
PREQ	26584	962914	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	684
PREQ	26584	965367	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	1877.2
PREQ	26584	968886	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	2131.8
CM		962919	GALE/CENGAGE LEARNING	1100	General Fund	Library	Electronic Databases/Subscriptions	-691.03
PREQ	26534	968248	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	348.15
PREQ	26534	968253	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	47.75
PREQ	26534	968257	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.07
PREQ	26534	968265	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	74.8
PREQ	26534	968267	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	45.71
PREQ	26534	968268	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	66.81
PREQ	26534	968270	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.11
PREQ	26534	968272	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	67.63
PREQ	26534	968273	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	201.99
PREQ	26534	968274	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	119.33
PREQ	26534	968275	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	71.25
PREQ	26534	968276	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	275.69
PREQ	26534	968277	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	24.14
PREQ	26534	968278	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.44
PREQ	26534	968279	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	392.85
PREQ	26534	968280	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	371.97
PREQ	26534	968282	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	610.87
PREQ	26534	968283	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	48.7
PREQ	26534	968299	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	63.7

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26534	968305	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	33.3
PREQ	26534	968312	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	978.77
PREQ	26534	968314	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	26.42
PREQ	26534	968315	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	139.33
PREQ	26534	968316	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	165.78
PREQ	26534	968320	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	117.77
PREQ	26534	968321	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	15.25
PREQ	26534	968322	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	18.2
PREQ	26534	968323	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	32.54
PREQ	26534	968325	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	791.66
PREQ	26534	968326	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	202.43
PREQ	26534	968327	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	293.84
PREQ	26534	968328	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	269.44
PREQ	26534	968330	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	49.1
PREQ	26534	968331	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	42.39
PREQ	26534	969006	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	23.66
PREQ	26534	969007	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	324.9
PREQ	26534	969009	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	71
PREQ	26534	969011	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1311.44
PREQ	26534	969017	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	104.26
PREQ	26534	969018	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.61
PREQ	26534	969019	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	52.63
PREQ	26534	969020	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	30.53
PREQ	26534	969021	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	14.92
PREQ	26534	969023	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	229.83
PREQ	26534	969025	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	25.67
PREQ	26534	969026	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	815.89
PREQ	26534	969029	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1315.49
PREQ	26534	969031	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	244.33
PREQ	26534	969033	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	543.09
PREQ	28326	967214	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	299.87

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PREQ	28326	967214	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	299.87
PREQ	28326	967216	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	1235.49
PREQ	28326	967216	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	1235.49
PREQ	28326	967218	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	689.84
PREQ	28326	967218	EBSCO INFORMATION SERVICES	1100	General Fund	Library	Subscriptions	689.84
PREQ	28601	969549	BRODART COMPANY	1100	General Fund	Library	Supply	251.26
PREQ	26668	963986	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	250.68
PREQ	26668	963989	PUBLIC SURPLUS	1100	General Fund	Logistical Services	Contract Services	3.84
PREQ	25692	969259	ARC IMAGING RESOURCES	1100	General Fund	Logistical Services	Equipment Rental	124.86
PREQ	25692	969261	ARC IMAGING RESOURCES	1100	General Fund	Logistical Services	Equipment Rental	124.86
PREQ	25697	964501	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	7716.13
PREQ	25698	963971	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5256.73
PREQ	25698	964499	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	4602.17
PREQ	25698	969081	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	561.27
PREQ	25699	965023	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	25699	968086	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5153.52
PREQ	25699	970220	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	4947.38
PREQ	25701	964502	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	805.34
PREQ	26218	968084	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5259.24
PREQ	26862	963601	PITNEY BOWES INC	1100	General Fund	Logistical Services	Equipment Rental	1130.43
PREQ	28342	970387	APCO INTERNATIONAL INC	1100	General Fund	Logistical Services	Memberships & Dues	120
PREQ	28351	970409	CALIFORNIA COLLEGE AND UNIVERSITY	1100	General Fund	Logistical Services	Memberships & Dues	125
PREQ	28150	963974	SESAC	1100	General Fund	Logistical Services	Permits, License & Fees	2475.58
PREQ	25695	967998	NEOPOST NORTHWEST	1100	General Fund	Logistical Services	Repair and Maintenance Services	1610
PREQ	25741	962941	DIESEL PERFORMANCE INCORPORATED	1100	General Fund	Logistical Services	Repair and Maintenance Services	88.16
PREQ	25741	970265	DIESEL PERFORMANCE INCORPORATED	1100	General Fund	Logistical Services	Repair and Maintenance Services	365.26
PREQ	26432	970221	RICOH USA INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	260.96
PREQ	26882	968161	RAY MORGAN COMPANY	1100	General Fund	Logistical Services	Repair and Maintenance Services	29
PREQ	28331	965935	RAY MORGAN COMPANY	1100	General Fund	Logistical Services	Repair and Maintenance Services	293.55
PREQ	28331	966622	RAY MORGAN COMPANY	1100	General Fund	Logistical Services	Repair and Maintenance Services	300.54
PREQ	26898	965687	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26898	965762	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	5713.91
PREQ	26898	967267	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	287.25
PREQ	28043	962834	SUN RIDGE SYSTEMS INC	1100	General Fund	Logistical Services	Software	10130
PREQ	28479	969084	RICOH USA INC	1100	General Fund	Logistical Services	Software Services and Licenses	2031.44
PREQ	25517	970324	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	183.97
PREQ	25517	970326	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	37.04
PREQ	25517	970327	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	26.78
PREQ	25517	970328	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	46.19
PREQ	25517	970330	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	2245.27
PREQ	25517	970331	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	184.2
PREQ	25517	970332	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	65.38
PREQ	25517	970333	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	65.38
PREQ	25517	970334	STAPLES ADVANTAGE	1100	General Fund	Logistical Services	Supply	172.18
PREQ	25518	966555	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	58.38
PREQ	25518	970206	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	300.71
PREQ	25518	970208	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	180.65
PREQ	25518	970209	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	59.01
PREQ	25572	963652	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	1061.66
PREQ	25572	965295	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	901.43
PREQ	25572	966475	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	43.6
PREQ	25572	966477	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	43.6
PREQ	25572	969312	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	1027.87
PREQ	25630	964665	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	953.45
PREQ	25630	964666	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	238.95
PREQ	25630	964677	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	2161.43
PREQ	25630	966526	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	2161.43
PREQ	25630	968727	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	2361.23
PREQ	25630	970170	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	178.2
PREQ	25630	970171	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	2634.14
PREQ	25630	971225	SPICERS PAPER INC	1100	General Fund	Logistical Services	Supply	1449.82
PREQ	25784	966831	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	210.52

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25784	969276	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	40.09
PREQ	25784	969277	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	211.05
PREQ	26354	966545	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	528.65
PREQ	26490	965293	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	1655.95
PREQ	26490	969097	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	174.98
PREQ	26490	969098	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	384
PREQ	26490	970233	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	485.85
PREQ	26490	970234	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	599.95
PREQ	26490	971172	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Logistical Services	Supply	199.27
PREQ	26670	966615	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	72.42
PREQ	26670	969254	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	133.39
PREQ	26670	970213	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	109
PREQ	28310	966459	BSN SPORTS	1100	General Fund	Logistical Services	Supply	204.04
PREQ	28415	969468	NEOPOST NORTHWEST	1100	General Fund	Logistical Services	Supply	87.2
PREQ	28430	968138	ULINE INCORPORATED	1100	General Fund	Logistical Services	Supply	651
PREQ	28447	966748	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	384.77
PREQ	28456	967969	ZOOM VIDEO COMMUNICATIONS INC	1100	General Fund	Management Information Services	Software	1188
PREQ	27957	963606	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	14486
PREQ	28206	964503	FORMAX A DIVISION OF BESCORP INC	1100	General Fund	Management Information Services	Software Services and Licenses	1503
PREQ	28265	963903	NETBRAIN TECHNOLOGIES INC	1100	General Fund	Management Information Services	Software Services and Licenses	12000
CM	26119	969096	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	-15.02
PREQ	26119	966543	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	68.55
PREQ	26119	969113	OFFICE DEPOT	1100	General Fund	Management Information Services	Supply	110.3
PREQ	28436	968887	APPLE INCORPORATED	1100	General Fund	Management Information Services	Supply	138.43
CM		965549	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Management Information Services	Supply	-49.99
PREQ	27668	965778	BOCKMON & WOODY ELECTRIC CO	1100	General Fund	Matriculation & Student Assessmer	Contract Services	4298
PREQ	25887	970202	OFFICE DEPOT	1100	General Fund	Matriculation & Student Assessmer	Supply	114.1
PREQ	27864	962825	SCOTT ELECTRIC	1100	General Fund	Media	Supply	760.52
PREQ	28516	968302	FREEMAN, ALAN	1100	General Fund	Miscellaneous Student Services	Consultant Services	50
PREQ	28378	966557	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	26.75
PREQ	28378	966559	OFFICE DEPOT	1100	General Fund	Miscellaneous Student Services	Supply	2.71



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28607	968755	TAP PLASTIC INCORPORATED	1100	General Fund	Museums & Galleries	Supply	182.63
PREQ	26797	964823	HILTON STOCKTON	1100	General Fund	Music	Contract Services	1712.06
PREQ	26797	964826	HILTON STOCKTON	1100	General Fund	Music	Contract Services	611.45
PREQ	25595	965169	BILLS MUSIC SALES INCORPORATED	1100	General Fund	Music	Repair and Maintenance Services	49
PREQ	25620	970199	OFFICE DEPOT	1100	General Fund	Music	Supply	20.93
PREQ	28266	969911	PERISCOPE INTERMEDIATE CORP	1100	General Fund	Other General Institutional Services	Contract Services	18600
PREQ	28267	964810	UNDERGROUNDGIS INC	1100	General Fund	Other General Institutional Services	Contract Services	17550
PREQ	28267	968209	UNDERGROUNDGIS INC	1100	General Fund	Other General Institutional Services	Contract Services	17550
DVCA		965807	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7529.36
DVCA		965814	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7764.38
DVCA		965818	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7413.79
DVCA		965801	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	5307.56
DVCA		965803	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	5361.23
DVCA		965805	UNUM LIFE INSURANCE COMPANY OF AMI	1100	General Fund	Other General Institutional Services	Group Life Insurance	5361.23
DVCA		965798	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1094388.44
DVCA		966702	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1092853.45
PREQ	26121	963461	LOWES HIW INCORPORATED	1100	General Fund	Other General Institutional Services	Supply	261.04
PREQ	26121	963565	LOWES HIW INCORPORATED	1100	General Fund	Other General Institutional Services	Supply	32.82
PREQ	26654	963287	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	688.35
PREQ	26654	965717	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1652.44
PREQ	26654	965718	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	4046.28
PREQ	28704	970314	SERVPRO OF STOCKTON BELMONT	1100	General Fund	Other Operation & Maintenance	Contract Services	6550.67
PREQ	27789	970243	CDW GOVERNMENT INCORPORATED	1100	General Fund	Other Operation & Maintenance	New Equip Instruction Low Cost \$200-\$999	527.81
PREQ	26381	962794	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	18816.5
PREQ	26381	969838	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	1091.11
PREQ	28072	963975	MARK-EASE PRODUCTS INC	1100	General Fund	Other Operation & Maintenance	Supply	846.85
PREQ	28459	969878	MARK-EASE PRODUCTS INC	1100	General Fund	Other Operation & Maintenance	Supply	702.83
PREQ	28549	969543	B & H PHOTO-VIDEO-PRO AUDIO	1100	General Fund	Photography	Instructional Supply	1544.55
DVCA		964213	BIG 8 CONFERENCE	1100	General Fund	Physical Education	Event Registration & Entry Fees	500
PREQ	26159	961529	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Memberships & Dues	9.95
PREQ	26159	961529	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Supply	136.88

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PREQ	26522	966737	GTM SPORTSWEAR	1100	General Fund	Physical Education	Supply	861.1
PREQ	26522	966752	GTM SPORTSWEAR	1100	General Fund	Physical Education	Supply	65.4
PREQ	28185	966220	BSN SPORTS	1100	General Fund	Physical Education	Supply	145.66
PREQ	26159	961529	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	3420.92
PREQ	27023	965174	BSN SPORTS	1100	General Fund	Physical Education	Uniforms	126.3
CM		965185	BSN SPORTS	1100	General Fund	Physical Education	Uniforms	-905.6
PREQ	26223	968628	HILL, MICHAEL	1100	General Fund	Planning & Policy Making	Consultant Services	4125
PREQ	28769	970844	ACCREDITING COMMISSION FOR	1100	General Fund	Planning & Policy Making	Contract Services	750
PREQ	25605	966610	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	359.91
PREQ	25605	967469	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	197.45
PREQ	25605	967470	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	6.45
PREQ	26058	962702	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	1006.99
PREQ	26058	963959	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	11.97
PREQ	26058	964493	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	112.06
PREQ	26058	966534	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	99.76
PREQ	26058	966536	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	93.76
PREQ	28234	971236	MARK-EASE PRODUCTS INC	1100	General Fund	Planning & Policy Making	Supply	26
PREQ	26230	963024	MIRACLE MILE DRY CLEANERS	1100	General Fund	Psychiatric Technician	Contract Services	17.48
PREQ	26230	963025	MIRACLE MILE DRY CLEANERS	1100	General Fund	Psychiatric Technician	Contract Services	1.8
PREQ	26230	969884	MIRACLE MILE DRY CLEANERS	1100	General Fund	Psychiatric Technician	Contract Services	7.86
PREQ	26230	969913	MIRACLE MILE DRY CLEANERS	1100	General Fund	Psychiatric Technician	Contract Services	12.26
PREQ	27945	966766	GLOBAL EQUIPMENT COMPANY	1100	General Fund	Psychiatric Technician	Supply	152.39
PREQ	25543	967457	OFFICE DEPOT	1100	General Fund	Radio and Television	Supply	34
PREQ	26230	963024	MIRACLE MILE DRY CLEANERS	1100	General Fund	Registered Nursing	Contract Services	34.99
PREQ	26230	963025	MIRACLE MILE DRY CLEANERS	1100	General Fund	Registered Nursing	Contract Services	3.6
PREQ	26230	969884	MIRACLE MILE DRY CLEANERS	1100	General Fund	Registered Nursing	Contract Services	15.73
PREQ	26230	969913	MIRACLE MILE DRY CLEANERS	1100	General Fund	Registered Nursing	Contract Services	24.53
PREQ	25996	964308	SNAP-ON INDUSTRIAL	1100	General Fund	Retired	Instructional Supply	74.12
PREQ	25740	967487	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	242.51
PREQ	25740	969123	OFFICE DEPOT	1100	General Fund	Student Personnel Administration	Supply	25.71
PREQ	28672	969379	CPP INCORPORATED	1100	General Fund	Transfer Programs	Contract Services	195

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PREQ	25984	965070	STAPLES ADVANTAGE	1100	General Fund	Transfer Programs	Supply	192.41
PREQ	25985	963968	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	319.89
PREQ	26000	965045	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	136.64
PREQ	26000	965048	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	208.3
PREQ	26000	965056	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	431.01
PREQ	26000	965505	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	177.18
PREQ	26000	966181	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	150.58
PREQ	26000	969279	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	319.46
PREQ	26000	970960	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	217.5
PREQ	26001	965043	THE LINCOLN ELECTRIC COMPANY	1100	General Fund	Welding Technology	Instructional Supply	679.07
PREQ	27637	965041	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	210.9
PREQ	27637	965044	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	71.74
CM		966184	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	-33.6
CM		966187	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	-136.52
DVCA		963290	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	48.3
DVCA		966252	BLACK, MELISSA L	1100	General Fund	Academic Administration	All Staff Travel	170
DVCA		968423	BLANCO, ROY L	1100	General Fund	Academic Administration	All Staff Travel	88.55
DVCA		969739	BLANCO, ROY L	1100	General Fund	Academic Administration	All Staff Travel	142.56
DVCA		963275	HEPWORTH, DANELL J	1100	General Fund	Academic Administration	All Staff Travel	125.58
DVCA		963292	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	84.64
DVCA		963296	LEBARON, DONNA L	1100	General Fund	Academic Administration	All Staff Travel	84.64
DVCA		964944	MARLESE, JAN	1100	General Fund	Academic Administration	All Staff Travel	121.49
DVCA		967867	MARLESE, JAN	1100	General Fund	Academic Administration	All Staff Travel	34.56
DVCA		963289	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	251.16
DVCA		963298	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	35.88
DVCA		969735	MEZA, RICHARD	1100	General Fund	Academic Administration	All Staff Travel	78.14
DVCA		968678	NEVILLE, MARY K	1100	General Fund	Academic Administration	All Staff Travel	390.18
DVCA		964784	PRUITT, NADINE M	1100	General Fund	Academic Administration	All Staff Travel	105
DVCA		968092	SEDIGHI, KAMRAN H	1100	General Fund	Academic Administration	All Staff Travel	107.89
DVCA		968095	BARLOW, GARY T	1100	General Fund	Academic Administration	Faculty Travel	1066.98
DVCA		967731	CALDERON, YOLANDA	1100	General Fund	Academic Administration	Faculty Travel	120.24

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		966168	DODSON, DAVID L	1100	General Fund	Academic Administration	Faculty Travel	546.66
DVCA		964895	JOHNSON, MARY S	1100	General Fund	Academic Administration	Faculty Travel	257.25
DVCA		965464	KAUR, RAJANPREET	1100	General Fund	Academic Administration	Faculty Travel	694.94
DVCA		964317	LANEY, SOLYN	1100	General Fund	Academic Administration	Faculty Travel	82.39
DVCA		964320	LANEY, SOLYN	1100	General Fund	Academic Administration	Faculty Travel	71.18
DVCA		964529	NEAL, MELISSA A	1100	General Fund	Academic Administration	Faculty Travel	308.22
DVCA		964537	OLWELL, KEVIN D	1100	General Fund	Academic Administration	Faculty Travel	324.95
DVCA		966207	SEEKATZ, SARAH	1100	General Fund	Academic Administration	Faculty Travel	501
DVCA		966645	WESTON, JOANNE	1100	General Fund	Academic Administration	Faculty Travel	330
DVCA		963270	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	145.3
DVCA		964291	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	70.5
DVCA		964292	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	153.2
DVCA		964699	KAY, JULIE D	1100	General Fund	Academic Administration	Management Travel	865.96
DVCA		967863	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	165.75
DVCA		964514	VALENTON, SHELLY	1100	General Fund	Community Relations	Management Travel	60.65
DVCA		971346	KING, KAY U	1100	General Fund	Community Use of Facilities	All Staff Travel	53.85
PREQ	28533	969268	CAPITOL BALLET COMPANY	1100	General Fund	Community Use of Facilities	Contract Services	6989.63
DVCA		965457	FENECK, DIANE L	1100	General Fund	Counseling & Guidance	All Staff Travel	56.12
DVCA		961580	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	All Staff Travel	206.02
DVCA		965470	NUNNALLY, DELECIA J	1100	General Fund	Counseling & Guidance	Management Travel	25.92
DVCA		964715	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	Student Field Trips	42
DVCA		967724	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	Student Field Trips	495
DVCA		969926	ROBINSON, HEATHER R	1100	General Fund	Counseling & Guidance	Student Field Trips	480
DVCA		968668	RODRIGUEZ, SALVADOR O	1100	General Fund	Custodial Services	Management Travel	317.75
DVCA		963946	KOUMARIANOS, ALENA C	1100	General Fund	Disabled Student Programs & Services	All Staff Travel	38.53
DVCA		968672	BARKER GATZE, JENNIFER M	1100	General Fund	Dramatic Arts	All Staff Travel	353.88
DVCA		965200	COURTRIGHT, AMY L	1100	General Fund	Enrollment Services & Student Development	Management Travel	120.35
DVCA		964953	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	32.72
DVCA		964956	PUENTES, RAQUEL N	1100	General Fund	Fiscal Operations	Management Travel	148.87
DVCA		968653	TEJERO, STEVE M	1100	General Fund	Grounds Maintenance & Repairs	All Staff Travel	195
DVCA		966163	ALANIZ, DOLORES	1100	General Fund	Human Resources Management	All Staff Travel	68.16

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		966236	BROCK, MATTHEW	1100	General Fund	Logistical Services	All Staff Travel	478
DVCA		966242	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	211
DVCA		969610	GREENWOOD, GEFF	1100	General Fund	Logistical Services	Training	358.84
DVCA		971184	KIM, SUPHEAK	1100	General Fund	Logistical Services	Training	196
DVCA		971137	MCANELLY, SUSAN M	1100	General Fund	Logistical Services	Training	112
DVCA		970453	PANOS, KOSDATINOS T	1100	General Fund	Logistical Services	Training	1707
DVCA		966165	WOOD, CRAIG B	1100	General Fund	Logistical Services	Training	55.36
DVCA		970372	DEATER, WILLIAM F	1100	General Fund	Management Information Services	All Staff Travel	81
DVCA		969792	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	63.83
DVCA		971284	MCBRIDE, NATHAN B	1100	General Fund	Miscellaneous Student Services	All Staff Travel	215.34
DVCA		965158	MARLESE, JAN	1100	General Fund	Museums & Galleries	All Staff Travel	289.49
DVCA		970495	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1397.48
DVCA		964327	CASTELLANOS, STEPHAN	1100	General Fund	Planning & Policy Making	Management Travel	250.23
DVCA		964534	CASTELLANOS, STEPHAN	1100	General Fund	Planning & Policy Making	Management Travel	248.06
DVCA		965278	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	335.52
DVCA		965474	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	240
DVCA		966509	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	234.47
DVCA		966510	HART, KATHLEEN A	1100	General Fund	Planning & Policy Making	Management Travel	148.29
DVCA		971549	MORENO, CLAUDIA Y	1100	General Fund	Planning & Policy Making	Management Travel	62.68
DVCA		964688	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	244.06
DVCA		964709	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	208.23
DVCA		971552	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	204.68
DVCA		971561	VASQUEZ, RICHARD A	1100	General Fund	Planning & Policy Making	Management Travel	175.57
DVCA		965071	WETSTEIN, MATTHEW E	1100	General Fund	Planning & Policy Making	Management Travel	195.9
DVCA		966649	LUCCHESI, LISA	1100	General Fund	Registered Nursing	Management Travel	1079.01
DVCA		971473	SANDOVAL, NICOLE	1100	General Fund	Speech Communication Studies	Faculty Travel	51
DVCA		967760	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	201
DVCA		967767	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	306
DVCA		967771	BRUCE, KATHLEEN	1100	General Fund	Speech Communication Studies	Student Field Trips	753
DVCA		964332	TONEY, JEFFREY A	1100	General Fund	Speech Communication Studies	Student Field Trips	102
DVCA		967749	TONEY, JEFFREY A	1100	General Fund	Speech Communication Studies	Student Field Trips	182

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		966175	AZZARO, JENNIFER A	1100	General Fund	Staff Development	All Staff Travel	50.83
DVCA		971214	MAGANA-ORTIZ, GIOVANNA L	1100	General Fund	Staff Development	Training	100
DVCA		964693	COOPER, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	158.9
DVCA		965027	BAKER, DANA ANN	1100	General Fund	Title IX	All Staff Travel	213.9
DVCA		968507	MALONEY, ELIZABETH	1100	General Fund	Title IX	All Staff Travel	214.88
DVCA		964267	ARROYO, DARYL G	1100	General Fund	Title IX	Management Travel	142.08
DVCA		964538	CALDERON, GERARDO	1100	General Fund	Title IX	Management Travel	219.78
DVCA		965075	PUENTES, RAQUEL N	1100	General Fund	Title IX	Management Travel	444.36
DVCA		963943	KAHL, TERESA	1100	General Fund	Academic Administration	All Staff Travel	177.16
DVCA		968482	NATA	1100	General Fund	Academic Administration	All Staff Travel	310
DVCA		968484	NATA	1100	General Fund	Academic Administration	All Staff Travel	310
DVCA		967579	HSACCC	1100	General Fund	Academic Administration	Faculty Travel	425
PREQ	28662	969451	SNELL, KAREN	1100	General Fund	Academic Administration	Software	349
DVCA		964193	HSACCC	1100	General Fund	Counseling & Guidance	All Staff Travel	425
DVCA		964486	HSACCC	1100	General Fund	Counseling & Guidance	Management Travel	425
DVCA		964972	HSACCC	1100	General Fund	Counseling & Guidance	Management Travel	425
DVCA		968213	CRISTANDO HOUSE INC	1100	General Fund	Logistical Services	Training	100
DVCA		970450	SBRPSTC	1100	General Fund	Logistical Services	Training	395
DVCA		967758	LAS POSITAS COLLEGE	1100	General Fund	Speech Communication Studies	Student Field Trips	540
DVCA		967768	NCFA	1100	General Fund	Speech Communication Studies	Student Field Trips	800
DVCA		964969	HSACCC	1100	General Fund	Student Personnel Administration	Management Travel	425
PREQ	26220	961801	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	961803	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	963990	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	963993	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	965084	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	965085	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	26220	965763	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	225
PREQ	26220	967964	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	26220	968588	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5
PREQ	26220	969767	TRACY PRESS INCORPORATED	1100	General Fund	Academic Administration	Advertising/Promo	292.5

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25668	963794	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	963795	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	964997	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	964998	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	965000	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	965001	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	967291	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	53.39
PREQ	25668	967294	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	53.39
PREQ	25668	969320	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	53.39
PREQ	25668	970363	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	51.03
PREQ	25668	970366	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	53.39
PREQ	28037	963651	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1325.63
PREQ	28189	963691	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	460.66
PREQ	28189	963701	ENTERPRISE RENT A CAR CO OF SACRAMEN	1100	General Fund	Academic Administration	Equipment Rental	423.43
PREQ	28355	965128	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1520.4
PREQ	28355	965131	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	1239.38
PREQ	28356	965133	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	281.19
PREQ	28356	965133	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	281.19
PREQ	28356	965137	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	326.42
PREQ	28356	965137	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	326.42
PREQ	28375	965223	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	294.3
PREQ	28375	965223	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	294.3
PREQ	28375	965224	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	334.02
PREQ	28375	965224	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	334.02
PREQ	28375	965262	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	411.7
PREQ	28375	965262	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	411.7
PREQ	28375	965265	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	484.75
PREQ	28375	965265	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	484.75
PREQ	28375	965268	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	594.89
PREQ	28375	965268	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	594.89
PREQ	28375	965504	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	508.84

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28375	965504	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	508.84
PREQ	28375	965523	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	516.87
PREQ	28375	965523	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	516.87
PREQ	28375	965526	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	508.84
PREQ	28375	965526	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	508.84
PREQ	28375	965528	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	395.51
PREQ	28375	965528	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Equipment Rental	395.51
PREQ	28454	967003	ALL WEST COACHLINES INC	1100	General Fund	Academic Administration	Equipment Rental	3092.62
DVCA		967727	CAREERTRACK	1100	General Fund	Academic Administration	Faculty Travel	299
PREQ	27238	965298	THE HOME DEPOT	1100	General Fund	Academic Administration	Instructional Supply	155.33
PREQ	28705	970250	TRACY CHAMBER OF COMMERCE	1100	General Fund	Academic Administration	Memberships & Dues	235
PREQ	28277	964491	FITGUARD INCORPORATED	1100	General Fund	Academic Administration	Repair and Maintenance Services	1741.3
PREQ	28277	964500	FITGUARD INCORPORATED	1100	General Fund	Academic Administration	Repair and Maintenance Services	195
PREQ	28467	967448	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Student Field Trips	392.4
PREQ	28467	967448	ENTERPRISE RENT A CAR	1100	General Fund	Academic Administration	Student Field Trips	392.4
PREQ	27412	965461	BRANNON TIRE	1100	General Fund	Administration of Justice	Repair and Maintenance Services	508.28
PREQ	27412	971534	BRANNON TIRE	1100	General Fund	Administration of Justice	Repair and Maintenance Services	184.95
PREQ	27413	967406	DELTA WIRELESS AND NETWORK SOLUTIONS	1100	General Fund	Administration of Justice	Repair and Maintenance Services	1501.31
PREQ	27569	964740	LC ACTION POLICE SUPPLY	1100	General Fund	Administration of Justice	Supply	949.72
PREQ	28383	966957	DELL MARKETING L P	1100	General Fund	Admissions & Records	Supply	57.21
PREQ	25915	969674	PIONEER EQUINE HOSPITAL INC	1100	General Fund	Animal Science	Contract Services	526.5
PREQ	26666	966794	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	845.75
PREQ	26666	966798	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	229.5
PREQ	26532	966799	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	274.48
PREQ	26532	966806	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	274.48
PREQ	27849	963607	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	111.05
PREQ	27849	963615	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	306.9
PREQ	28319	968744	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	2020.31
PREQ	28625	971048	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	330.23
PREQ	28628	970394	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	104.87
PREQ	27733	963603	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	New Equip Instruct NonCap \$1,000-\$4,999	1847.14



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	27253	965379	DELTA WIRELESS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Cell Phones & Two Way Radios	136.25
PREQ	26336	963460	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	1381
PREQ	26336	963463	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	1905
PREQ	26336	965862	CARPETLAND	1100	General Fund	Building Maintenance & Repairs	Contract Services	1292.44
PREQ	27079	953660	J M EQUIPMENT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	171.63
PREQ	28518	967428	ROTO-ROOTER	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1102.54
PREQ	25682	962942	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	243.99
PREQ	25682	963710	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	21.52
PREQ	25682	963713	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	79.83
PREQ	25682	963714	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	286.57
PREQ	25682	963715	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	79.11
PREQ	25682	963718	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	156.85
PREQ	25682	963720	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	73.53
PREQ	25682	963729	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	335.14
PREQ	25682	963732	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	47.59
PREQ	25682	963740	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	148.32
PREQ	25682	963752	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	89.54
PREQ	25682	963753	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	6.38
PREQ	25682	963758	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	100
PREQ	25682	963774	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	86.18
PREQ	25682	963775	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	63.6
PREQ	25682	965010	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	37.65
PREQ	25682	965013	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	9.68
PREQ	25682	965292	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	38.12
PREQ	25682	965684	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	13.57
PREQ	25682	966043	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	72.2
PREQ	25682	966044	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	56.57
PREQ	25682	967769	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	67.19
PREQ	25682	967775	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	51.62
PREQ	25682	967779	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	28.46
PREQ	25682	967782	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	45.09

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25682	967784	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	327.55
PREQ	25682	970398	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	21.75
PREQ	25711	964548	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	88.34
PREQ	25711	964549	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	114.22
PREQ	25711	964550	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	238.29
PREQ	25788	965681	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	99.47
PREQ	25788	968183	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	150.35
PREQ	26051	968061	GEARY PACIFIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	222.95
PREQ	28520	966830	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	769.01
PREQ	28520	966842	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	46.63
PREQ	28520	969184	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	62.21
PREQ	28520	969205	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	170.04
PREQ	28520	970381	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	8.95
PREQ	28520	970388	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	58.25
PREQ	28520	970391	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	21.12
PREQ	28520	971033	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	71.49
PREQ	26666	970268	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	302.8
PREQ	26666	970274	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	229.5
PREQ	26532	966808	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	274.48
PREQ	26532	966810	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	274.48
PREQ	24027	970666	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	513.69
PREQ	26126	941813	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	942
PREQ	28372	968748	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	573.69
PREQ	28372	968751	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	468.9
PREQ	28381	968758	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	212.93
PREQ	28624	970412	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Chemistry	Instructional Supply	209.34
PREQ	28276	963516	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	1820
PREQ	28276	963518	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	1064
PREQ	28276	963519	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	5030
PREQ	28276	963520	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	4128
PREQ	28276	966449	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	8300

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28276	966450	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	2680
PREQ	28276	969056	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	2088
PREQ	28276	969070	CUMULUS MODESTO	1100	General Fund	Community Relations	Advertising/Promo	5060
PREQ	28448	966525	THE UNION DEMOCRAT	1100	General Fund	Community Relations	Advertising/Promo	990
PREQ	28597	968511	CALAVERAS FIRST CO INC	1100	General Fund	Community Relations	Advertising/Promo	439.8
PREQ	28679	969368	NEWEGG BUSINESS INC	1100	General Fund	Community Relations	Supply	142.96
PREQ	28406	968729	RISING STARS DANCE CO	1100	General Fund	Community Use of Facilities	Contract Services	2393.82
PREQ	28262	964080	NEWEGG BUSINESS INC	1100	General Fund	Community Use of Facilities	Supply	303.09
PREQ	25677	963796	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	964995	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	965008	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	965009	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	965124	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	967282	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	967288	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	969326	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25677	970371	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	38.57
PREQ	25683	967289	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	221.79
PREQ	25683	967290	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	221.79
PREQ	25683	969325	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	221.79
PREQ	25683	970367	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	221.79
PREQ	27046	963613	DELTA WIRELESS INCORPORATED	1100	General Fund	Custodial Services	Cell Phones & Two Way Radios	1478.37
PREQ	25956	963668	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	963797	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	963798	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	963799	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	964968	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	965123	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	966999	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	967045	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	968895	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25956	969554	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	970867	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	25956	971129	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	27161	965334	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	1300
PREQ	27161	965509	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	27161	965531	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	27161	967215	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	27161	967224	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	25954	963598	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	47.2
PREQ	25954	965795	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	165.44
PREQ	25954	967351	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	359.68
PREQ	25954	969302	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	412.46
PREQ	25954	969456	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	187.26
PREQ	25954	970354	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	41.69
PREQ	25954	971155	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	459.93
PREQ	25954	971301	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	79.41
PREQ	26808	964558	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	188.33
PREQ	26808	967698	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	223.15
PREQ	27098	963478	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1154.31
PREQ	27098	963599	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	705.23
PREQ	27098	963600	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	169.26
PREQ	27098	965799	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	742.55
PREQ	28409	966753	PLUS MANUFACTURING INC	1100	General Fund	Custodial Services	Supply	1042.24
PREQ	28441	969085	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	79.3
PREQ	28441	970893	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	33.8
PREQ	28336	966154	AMERICAN CONSERVATORY THEATER	1100	General Fund	Dramatic Arts	Equipment Rental	141.38
PREQ	26074	970132	PLATT ELECTRIC SUPPLY	1100	General Fund	Electrical	Instructional Supply	122.18
PREQ	28179	963521	COMPUTERLAND OF SILICON VALLEY	1100	General Fund	Electrical	Software	322
PREQ	25713	966801	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Electron Microscopy	Contract Services	150
PREQ	25713	966814	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Electron Microscopy	Contract Services	19.67
PREQ	28260	966446	DELL MARKETING L P	1100	General Fund	Extended Opportunities Programs & New Equip Instruct NonCap \$1,000-\$4,999		1143.01

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28260	966451	DELL MARKETING L P	1100	General Fund	Extended Opportunities Programs	New Equip Instruct NonCap \$1,000-\$4,999	248.19
PREQ	28053	963618	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	285.21
PREQ	28053	965378	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip Low Cost \$200-\$999	3
PREQ	28053	965378	DELL MARKETING L P	1100	General Fund	Financial Aid Administration	New Equip NonCapital \$1,000-\$4,999	1742.6
PREQ	27340	962798	ACCONTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1260
PREQ	28172	962844	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Other Services (Fiscal Svs Only)	69.57
PREQ	28172	962846	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Other Services (Fiscal Svs Only)	361.93
DVCA		970418	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Other Services (Fiscal Svs Only)	1081.68
PREQ	26854	969094	CUMMINS-ALLISON CORP	1100	General Fund	Fiscal Operations	Repair and Maintenance Services	416.45
CM	25878	966855	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	-82.11
PREQ	25878	965598	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	2390.63
PREQ	25878	966854	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	1029.24
PREQ	25878	970125	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	435.89
PREQ	25878	970131	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	1148.88
PREQ	25878	970230	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	459.4
PREQ	25878	971228	SITEONE LANDSCAPE SUPPLY LLC	1100	General Fund	Grounds Maintenance & Repairs	Supply	201.43
PREQ	25879	962929	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	60.65
PREQ	25879	963754	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	161.79
PREQ	25879	963762	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	113.31
PREQ	25879	967772	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	244.6
PREQ	25881	971157	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	421.96
PREQ	26240	964556	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	728.97
PREQ	26246	963593	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	83.28
PREQ	26246	963595	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	66.97
PREQ	26246	963597	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	11.88
PREQ	26246	966912	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	311.2
PREQ	28288	966812	MASCO SWEEPERS INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	532.29
PREQ	27237	966945	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	103.54
PREQ	27395	965730	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	36.53
CM		971317	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	-69.72
PREQ	28207	965700	MOORE MEDICAL LLC	1100	General Fund	Health Services	Supply	70.83

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26066	968082	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	65
PREQ	26066	968083	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	975
PREQ	26066	971438	DAMERON MEDICAL GROUP INC	1100	General Fund	Human Resources Management	Contract Services	1530
PREQ	28534	968334	TRINITY URGENT CARE & OCCUPATIONAL	1100	General Fund	Human Resources Management	Contract Services	40
PREQ	28534	968335	TRINITY URGENT CARE & OCCUPATIONAL	1100	General Fund	Human Resources Management	Contract Services	45
PREQ	28534	968336	TRINITY URGENT CARE & OCCUPATIONAL	1100	General Fund	Human Resources Management	Contract Services	15
PREQ	28534	969000	TRINITY URGENT CARE & OCCUPATIONAL	1100	General Fund	Human Resources Management	Contract Services	45
PREQ	28534	969002	TRINITY URGENT CARE & OCCUPATIONAL	1100	General Fund	Human Resources Management	Contract Services	45
PREQ	28534	969005	TRINITY URGENT CARE & OCCUPATIONAL	1100	General Fund	Human Resources Management	Contract Services	60
PREQ	28700	970003	ACCONTEMPS	1100	General Fund	Human Resources Management	Contract Services	115.2
PREQ	28700	970004	ACCONTEMPS	1100	General Fund	Human Resources Management	Contract Services	872.1
PREQ	28700	970951	ACCONTEMPS	1100	General Fund	Human Resources Management	Contract Services	1089.32
PREQ	28700	970953	ACCONTEMPS	1100	General Fund	Human Resources Management	Contract Services	887.9
PREQ	28790	971421	OFFICETEAM	1100	General Fund	Human Resources Management	Contract Services	1139.2
PREQ	28790	971427	OFFICETEAM	1100	General Fund	Human Resources Management	Contract Services	1424
PREQ	28570	968055	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	3931.5
PREQ	28570	968057	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	328
PREQ	28570	968228	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	2845.95
PREQ	28570	968229	STUBBS & LEONE APC	1100	General Fund	Human Resources Management	Legal General	2012.5
PREQ	25965	964546	FEDEX	1100	General Fund	Human Resources Management	Postage	10.47
PREQ	25965	964547	FEDEX	1100	General Fund	Human Resources Management	Postage	10.47
PREQ	28524	968957	TYLER TECHNOLOGIES INC	1100	General Fund	Human Resources Management	Software Services and Licenses	49317.6
PREQ	28589	968211	WOLTERS KLUWER LAW & BUSINESS	1100	General Fund	Human Resources Management	Subscriptions	572.25
PREQ	25599	963953	MATTOS NEWSPAPERS INC	1100	General Fund	Journalism	Contract Services	419.4
PREQ	28325	965568	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	552.05
PREQ	28599	968926	ROYAL SOCIETY OF CHEMISTRY	1100	General Fund	Library	Electronic Databases/Subscriptions	10000
PREQ	28384	967505	ERGOMART	1100	General Fund	Library	Supply	237.39
PREQ	28385	969411	ERGOMART	1100	General Fund	Library	Supply	249.54
PREQ	25684	965181	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	139.5
PREQ	25684	965451	BLUE BEACON INTERNATIONAL INC	1100	General Fund	Logistical Services	Contract Services	2.09
PREQ	28151	962864	BROADCAST MUSIC INCORPORATED	1100	General Fund	Logistical Services	Permits, License & Fees	4247.52

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28324	964702	UNITED PARCEL SERVICE INCORPORATED	1100	General Fund	Logistical Services	Postage	5000
PREQ	28324	964702	UNITED PARCEL SERVICE INCORPORATED	1100	General Fund	Logistical Services	Postage	5000
PREQ	25691	963813	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	15.67
PREQ	25691	965463	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	274.55
PREQ	25691	965500	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	49.95
PREQ	25691	971108	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	391.44
PREQ	25734	965455	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	230.9
PREQ	25734	965458	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	55.2
PREQ	25734	965459	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	57.6
PREQ	25734	965460	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	12.07
PREQ	25734	965465	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	7.2
PREQ	25734	965512	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	14.14
PREQ	25734	967380	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	302.8
PREQ	25734	967382	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	17.01
PREQ	25734	968506	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	288.23
PREQ	25734	968509	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	314
PREQ	27918	963667	ADAMSON POLICE PRODUCTS	1100	General Fund	Logistical Services	Supply	1365
PREQ	28365	971109	BRICKHOUSE ELECTRONICS LLC	1100	General Fund	Logistical Services	Supply	419.87
PREQ	28080	965642	TANGENT COMPUTER INC	1100	General Fund	Management Information Services	Software Services and Licenses	3995
PREQ	28209	962816	CINCOM SYSTEMS INC	1100	General Fund	Management Information Services	Software Services and Licenses	39585
PREQ	28605	968490	HELPSYSTEMS	1100	General Fund	Management Information Services	Software Services and Licenses	894
PREQ	28670	970892	DELL MARKETING L P	1100	General Fund	Management Information Services	Supply	413.98
PREQ	28411	967746	ECOSMART PRODUCTS	1100	General Fund	Mathematics General	Instructional Supply	186.9
PREQ	26309	966744	LES FONG & ASSOCIATES	1100	General Fund	Miscellaneous Student Services	Consultant Services	520
PREQ	26347	966846	XLNT MARKETING GROUP LLC	1100	General Fund	Miscellaneous Student Services	Consultant Services	280
PREQ	26347	966852	XLNT MARKETING GROUP LLC	1100	General Fund	Miscellaneous Student Services	Consultant Services	440
PREQ	28781	971337	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	630
PREQ	28638	969702	EDUCATION ADMIN WEBADVISOR	1100	General Fund	Miscellaneous Student Services	Supply	404.95
PREQ	28530	969576	SNIDERO, JAMES	1100	General Fund	Music	Contract Services	400
PREQ	25971	962827	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	50
PREQ	25971	964828	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	73.5

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PREQ	25971	965820	YP	1100	General Fund	Other General Institutional Services Advertising/Promo		51
PREQ	25971	965825	YP	1100	General Fund	Other General Institutional Services Advertising/Promo		50.67
PREQ	25971	969407	YP	1100	General Fund	Other General Institutional Services Advertising/Promo		73.5
PREQ	25971	970304	YP	1100	General Fund	Other General Institutional Services Advertising/Promo		51.68
PREQ	25971	970306	YP	1100	General Fund	Other General Institutional Services Advertising/Promo		50.67
PREQ	27272	963476	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo		13.1
PREQ	27272	967010	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo		13.1
PREQ	27272	970878	DEX MEDIA	1100	General Fund	Other General Institutional Services Advertising/Promo		26.38
DVCA		964733	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services LTD Payable		9355.86
DVCA		969045	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services LTD Payable		9396.77
PREQ	25826	963435	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		1158.62
PREQ	25826	963439	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		231.26
PREQ	25826	963441	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		200.31
PREQ	25826	963485	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		186.33
PREQ	25826	963494	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		8.19
PREQ	25826	965704	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		449.83
PREQ	25826	965711	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		1915.18
PREQ	25826	965731	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		1104.38
PREQ	25826	965734	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		39.83
PREQ	25826	965738	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		2567.33
PREQ	25826	965753	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		369.35
PREQ	25826	965756	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		278.31
PREQ	25826	965928	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		27.84
PREQ	25826	965923	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		44.36
PREQ	25826	966138	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		301.01
PREQ	25826	966420	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		126.57
PREQ	25826	966428	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		601.68
PREQ	25826	966423	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		231.34
PREQ	25826	967383	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		437.5
PREQ	25826	967521	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		1170.03
PREQ	25826	967531	AT&T CORP	1100	General Fund	Other General Institutional Services Telephone		19.09



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PREQ	25826	967525	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.09
PREQ	25826	968671	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2060.47
PREQ	25826	968673	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	177.92
PREQ	25826	968674	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1039.89
PREQ	25826	968796	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	150.95
PREQ	25826	968799	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.09
PREQ	25826	968801	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	45.11
PREQ	25826	968817	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	126.56
PREQ	25826	968842	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1705.96
PREQ	25826	968952	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2568.4
PREQ	25827	965964	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	90.22
PREQ	25827	967517	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1165.28
PREQ	26375	968969	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	231.21
PREQ	26375	968979	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	235.55
PREQ	27958	963198	VERIZON CALIFORNIA INC	1100	General Fund	Other General Institutional Services	Telephone	112.92
PREQ	26482	964936	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance	Contract Services	106.05
PREQ	26482	968684	KEY EQUIPMENT FINANCE	1100	General Fund	Other Operation & Maintenance	Contract Services	212.1
PREQ	27764	966333	JARVIS FAY DOPORTO & GIBSON LLP	1100	General Fund	Other Operation & Maintenance	Legal General	2235
PREQ	28420	968115	NATIONAL REGISTRY OF ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Memberships & Dues	95
PREQ	28090	966838	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	1533.64
CM	28069	968414	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Other Operation & Maintenance	Supply	-295.21
PREQ	28069	967962	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Other Operation & Maintenance	Supply	295.21
PREQ	28069	967109	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Other Operation & Maintenance	Supply	402.72
PREQ	28090	966833	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	400.7
PREQ	28410	970375	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Other Operation & Maintenance	Supply	270.87
PREQ	28463	967753	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	885.25
PREQ	28620	969300	NEWEGG BUSINESS INC	1100	General Fund	Other Operation & Maintenance	Supply	31.08
PREQ	28645	970904	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	379.99
DVCA		964234	NORTHERN CALIFORNIA GOLF	1100	General Fund	Physical Education	Event Registration & Entry Fees	750
PREQ	25860	957238	VICTORY CUSTOM ATHLETICS	1100	General Fund	Physical Education	Uniforms	6847.1
PREQ	28598	969414	IBM CORPORATION	1100	General Fund	Planning & Policy Making	Software Services and Licenses	1128

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PREQ	28312	965031	ADVANCED INFORMATICS	1100	General Fund	Registered Nursing	Contract Services	23467.5
PREQ	28462	967833	OFFICETEAM	1100	General Fund	Student Personnel Administration	Contract Services	1090.08
PREQ	28462	969590	OFFICETEAM	1100	General Fund	Student Personnel Administration	Contract Services	1067.37
PREQ	28462	969598	OFFICETEAM	1100	General Fund	Student Personnel Administration	Contract Services	968.96
PREQ	26260	964616	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	6057.15
PREQ	26260	969426	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	6040.46
PREQ	26263	965790	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	24.2
PREQ	26263	965792	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	100.31
PREQ	26263	965864	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	47880.47
PREQ	26263	966899	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	42100.85
PREQ	26263	966960	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	13.4
PREQ	26263	966962	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	102.97
PREQ	26263	970884	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	108.36
PREQ	26263	970890	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	13.41
PREQ	26261	965929	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	19363.98
PREQ	26261	965932	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	12814.31
PREQ	26261	968873	NOBLE AMERICAS ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	12814.31
PREQ	27497	969306	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7
DVCA		962724	ON COURSE	1100	General Fund	Academic Administration	Faculty Travel	690
PREQ	25916	963801	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	634.95
PREQ	25916	963802	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	151.15
PREQ	25916	963803	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	47.55
PREQ	25916	963804	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	224.97
PREQ	25916	963805	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	445.2
PREQ	25916	965693	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	839.78
PREQ	28347	966474	CLAYPEOPLE INCORPORATED	1100	General Fund	Art	Repair and Maintenance Services	292.58
PREQ	26149	963480	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	80.63
PREQ	26150	963483	CUDNEY AUTO SUPPLY	1100	General Fund	Automotive Technology	Instructional Supply	49.05
PREQ	27658	968074	SCIENTIFIC INSTRUMENT REPAIR	1100	General Fund	Biology General	Contract Services	1265
PREQ	26567	969737	BIOPAC SYSTEMS INCORPORATED	1100	General Fund	Biology General	Instructional Supply	2297.02
PREQ	26863	963315	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	212.81

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PREQ	28269	967355	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	329.97
PREQ	28269	967375	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	149.85
PREQ	28269	967387	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	669.33
PREQ	28269	969340	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	709.39
PREQ	27460	963656	3C ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	22500
PREQ	27460	963657	3C ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	7500
PREQ	27459	964560	HEROLD & MIELENZ INCORPORATED	1100	General Fund	Building Maintenance & Repairs	New Equip NonCapital \$1,000-\$4,999	2319.71
PREQ	25707	969435	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	130.8
PREQ	26143	967989	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	66.9
PREQ	26143	967991	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	66.02
PREQ	26143	968085	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	514.51
PREQ	26143	968395	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	279.98
PREQ	26143	968397	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	468.08
PREQ	26143	968960	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	312.66
PREQ	26143	968964	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	140.42
PREQ	26143	971058	REFRIGERATION SUPPLIES DISTRIBUTION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	346.82
PREQ	28519	968180	NEWMATIC ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	740
PREQ	25772	963372	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	178.53
PREQ	25772	963374	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	129.55
PREQ	25772	963375	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	251.05
PREQ	25772	963581	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	11.53
PREQ	25772	966706	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	173.26
PREQ	25772	966709	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	47.07
PREQ	25772	966711	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	85.49
PREQ	25772	966712	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	12.78
PREQ	25772	966713	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	37.04
PREQ	25772	966714	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	41.36
PREQ	25772	968049	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	140.31
PREQ	25772	968050	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	352.13
PREQ	25772	968051	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	599.24
PREQ	28246	966811	RICO'S WINDOW COVERING SYSTEMS	1100	General Fund	Community Use of Facilities	Repair and Maintenance Services	712

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28292	963626	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	990
PREQ	28292	963627	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	990
PREQ	28292	963628	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1181.83
PREQ	28292	963629	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	990
PREQ	28292	963630	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1019.7
PREQ	28292	963632	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1324.13
PREQ	28292	963634	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1918.13
PREQ	28292	963869	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1918.13
PREQ	28292	967452	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1528.31
PREQ	28292	968468	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	792
PREQ	28292	968470	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1324.13
PREQ	28292	968473	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1188
PREQ	28292	968474	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	792
PREQ	28292	968478	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1460.25
PREQ	28292	968480	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1670.63
PREQ	28292	968741	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1386
PREQ	28292	969917	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1707.75
PREQ	28292	970784	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	990
PREQ	27105	963944	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	749.38
PREQ	27105	963945	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	89.93
PREQ	27105	963947	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	689.43
PREQ	27105	965716	P & R PAPER SUPPLY CO INC	1100	General Fund	Custodial Services	Supply	1244.84
PREQ	26189	942364	INSIGHT MEDIA	1100	General Fund	Dance	Supply	1490.68
PREQ	28246	966811	RICO'S WINDOW COVERING SYSTEMS	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	1835
PREQ	26792	964444	STOCKTON SEW & VAC CENTER	1100	General Fund	Fashion	Repair and Maintenance Services	1588.86
PREQ	25876	962945	JADES MOWER SHOP	1100	General Fund	Grounds Maintenance & Repairs	Supply	683.57
PREQ	25564	965735	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Supply	263.32
PREQ	25564	965737	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Supply	292.5
PREQ	25564	968073	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Supply	436.5
PREQ	26007	967865	MCCONKEY COMPANY	1100	General Fund	Horticulture	Supply	1280.83
PREQ	28563	968894	ACADEMIC CAREERS ONLINE	1100	General Fund	Human Resources Management	Advertising/Promo	225

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PREQ	27431	967776	NEOGOV	1100	General Fund	Human Resources Management	Contract Services	40290
PREQ	28327	965604	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	170.05
PREQ	28554	968099	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	214.8
PREQ	26361	970426	JAMES MIDDLETON AND ASSOC INC	1100	General Fund	Logistical Services	Contract Services	9579.14
PREQ	25796	963893	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	357.49
PREQ	25796	963894	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	257.48
PREQ	25796	963895	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	55.26
PREQ	25796	964921	ZOOM CAR WASH	1100	General Fund	Logistical Services	Repair and Maintenance Services	13
PREQ	25718	965341	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	217.99
PREQ	26362	965360	DBA CI SOLUTIONS	1100	General Fund	Logistical Services	Uniforms	120
PREQ	26362	967302	DBA CI SOLUTIONS	1100	General Fund	Logistical Services	Uniforms	368.87
PREQ	26803	963948	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	367.93
PREQ	26803	963951	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1150.1
PREQ	26803	965719	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1599.3
PREQ	26803	965725	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	512.14
PREQ	26803	966625	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1375.94
PREQ	26803	969353	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	998.13
PREQ	26803	969354	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	475.79
PREQ	28511	968159	SHANDAM CONSULTING INC	1100	General Fund	Management Information Services	Consultant Services	66000
PREQ	28547	968168	SHANDAM CONSULTING INC	1100	General Fund	Management Information Services	Consultant Services	25080
PREQ	28603	968195	SHANDAM CONSULTING INC	1100	General Fund	Management Information Services	Consultant Services	1980
PREQ	28236	963218	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	250
PREQ	28236	963219	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	250
PREQ	28236	963220	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	250
PREQ	28236	963221	CALIFORNIA ELECTRONICS	1100	General Fund	Media	Repair and Maintenance Services	250
PREQ	28170	967813	STRATEGIC MANAGEMENT RESOURCE	1100	General Fund	Miscellaneous Student Services	Consultant Services	45
PREQ	28455	967006	ACCURATE PIANO MOVERS	1100	General Fund	Music	Contract Services	205
PREQ	25714	965793	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	2883.75
PREQ	25714	970186	TRIASTERANE ANALYTICAL & SAFETY SERV	1100	General Fund	Other Operation & Maintenance	Contract Services	2415
PREQ	27089	966497	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	966499	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	140.4

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PREQ	27089	966500	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	966730	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	966732	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	140.4
PREQ	27089	966826	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	967889	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	969202	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	125
PREQ	27089	970255	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	111.15
PREQ	27089	970260	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	216.45
PREQ	27089	970891	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	111.15
PREQ	28282	964819	MERIT FLOOR CARE	1100	General Fund	Other Operation & Maintenance	Contract Services	2480
PREQ	28674	969203	ENVIRO SAFETECH INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	1936.3
PREQ	27941	960869	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	259.13
PREQ	27941	960871	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	14.1
PREQ	27941	960872	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	483.29
PREQ	27941	961209	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	409.3
PREQ	27941	964504	POCKET NURSE ENTERPRISES INC	1100	General Fund	Registered Nursing	Supply	171.94
PREQ	27570	966329	LAWMEN'S & SHOOTERS SUPPLY INC	1100	General Fund	Administration of Justice	Supply	10577.48
PREQ	28316	964458	STORMANS WORLD OF APPAREL	1100	General Fund	Counseling & Guidance	Supply	476.34
PREQ	26281	963371	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Supply	116.68
PREQ	26281	966453	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Supply	7.16
PREQ	26281	966984	JOHN DEERE FINANCIAL	1100	General Fund	Grounds Maintenance & Repairs	Supply	7.16
PREQ	28702	970303	MIKE'S TOWING SERVICES INC	1100	General Fund	Logistical Services	Contract Services	100
PREQ	28472	968510	FULL COMPASS SYSTEMS	1100	General Fund	Academic Administration	Supply	102.54
PREQ	28500	967993	KEITH'S TROPHY SUPPLY	1100	General Fund	Academic Administration	Supply	10.9
PREQ	28320	967996	MODERN BIOLOGY OF INDIANA INC	1100	General Fund	Biology General	Instructional Supply	528.05
PREQ	28414	967534	CAPITAL ELEVATOR CO INC	1100	General Fund	Building Maintenance & Repairs	Permits, License & Fees	490
PREQ	26231	966541	1 ACCURATE LIVESCAN	1100	General Fund	Certified Nursing Assistant	Contract Services	940
PREQ	25961	966771	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	149.25
PREQ	25961	968697	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	435.7
PREQ	25961	968700	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	111
PREQ	25961	968702	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	419.05

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25961	968703	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	580.9
PREQ	25961	968705	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	58.35
PREQ	25961	968706	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	188.55
PREQ	25961	968708	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	322.95
PREQ	25961	968709	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	78.65
PREQ	25961	970292	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	33.6
PREQ	25961	970294	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	58.95
PREQ	25961	970295	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	205.75
PREQ	28489	966267	BIG W SALES	1100	General Fund	Grounds Maintenance & Repairs	Supply	37.67
PREQ	28699	969599	SHAW HR CONSULTING INC	1100	General Fund	Human Resources Management	Legal General	2275
PREQ	28699	969602	SHAW HR CONSULTING INC	1100	General Fund	Human Resources Management	Legal General	1977.5
PREQ	28453	968001	TYLER BUSINESS FORMS	1100	General Fund	Human Resources Management	Supply	1684.08
PREQ	28606	968762	TYLER BUSINESS FORMS	1100	General Fund	Human Resources Management	Supply	35.35
PREQ	25824	962927	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	330
PREQ	25824	966389	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	90
PREQ	25824	966391	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	855
PREQ	26357	971114	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	1304.64
PREQ	28346	964831	TOKAY PRESS INCORPORATED	1100	General Fund	Logistical Services	Supply	1432.26
PREQ	26357	965482	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	314.87
PREQ	26357	967212	CODE 3 WEAR	1100	General Fund	Logistical Services	Uniforms	55.39
PREQ	25964	964783	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2025
PREQ	25964	969774	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2475
PREQ	26378	964307	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Software Services and Licenses	2976
PREQ	26378	969871	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Software Services and Licenses	2976
PREQ	26308	966560	INDEPENDENT FUNDING	1100	General Fund	Miscellaneous Student Services	Consultant Services	87.5
PREQ	25715	966701	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	25715	969409	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	27710	964559	HOSPITAL ASSOCIATES	1100	General Fund	Other Operation & Maintenance	New Equip Low Cost \$200-\$999	475.51
PREQ	27710	964559	HOSPITAL ASSOCIATES	1100	General Fund	Other Operation & Maintenance	Supply	366.82
PREQ	26224	964449	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2952
PREQ	26224	970083	REUSCHE, SHERRI	1100	General Fund	Planning & Policy Making	Consultant Services	2880

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	27387	962619	MICHON JOHNSON CONSULTING	1100	General Fund	Title IX	Contract Services	100
PREQ	27387	964943	MICHON JOHNSON CONSULTING	1100	General Fund	Title IX	Contract Services	1062.5
PREQ	27387	970169	MICHON JOHNSON CONSULTING	1100	General Fund	Title IX	Contract Services	600
HNDWRT		971980	SAN FRANCISTO STATE UNIV	1100	General Fund	Physical Ed	Event Registration & Entry Fees	600
HNDWRT		971976	CSU CHICO	1100	General Fund	Physical Ed	Event Registration & Entry Fees	180
HNDWRT		969444	ANNE DEVERELL	1100	General Fund	Fiscal Ops	Conf Meeting Workshop Exp	630
HNDWRT		968294	USPS	1100	General Fund	Logistical Svcs	Postage	5,000.00
HNDWRT		967879	BRAD ALEXANDER	1100	General Fund	Othr Genl Inst Svcs	Enrollment Fees	828
HNDWRT		964419	GERALDINE BENITES	1100	General Fund	Othr Genl Inst Svcs	Retiree Medicare Reimb	322.7
PREQ	27873	967436	DURST CONTRACT INTERIORS	1200	Contracts & Grants	Counseling & Guidance	Supply	168.73
PREQ	27083	964239	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	5730
PREQ	27083	964243	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	7505
PREQ	27083	964250	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	6360
PREQ	27083	966916	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	2820
PREQ	27083	967148	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	7655
PREQ	27083	970546	EATON INTERPRETING SERVICES INC	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	6640
PREQ	25856	960006	TAYLOR HOUSEMAN INC	1200	Contracts & Grants	Physical Property & Related Acquisi	New Equip Capital > \$5,000	20626.16
PREQ	26641	967297	BECHILL, ROBERT D	1200	Contracts & Grants	Liberal Arts General	Contract Services	480
PREQ	26641	969272	BECHILL, ROBERT D	1200	Contracts & Grants	Liberal Arts General	Contract Services	640
PREQ	28258	962662	SUSY'S MEXICAN RESTAURANT	1200	Contracts & Grants	Extended Opportunities Programs &	Conf Meeting Workshop Exp	194.57
PREQ	27896	965548	BONE CLONES INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	776.01
DVCA		969595	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Academic Administration	All Staff Travel	50
DVCA		970432	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Academic Administration	All Staff Travel	50
DVCA		970438	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Academic Administration	All Staff Travel	50
DVCA		970446	CHABOT-LAS POSITAS CCD	1200	Contracts & Grants	Academic Administration	All Staff Travel	50
DVCA		969643	CCCAOE	1200	Contracts & Grants	Automotive Collision Repair	Faculty Travel	495
DVCA		969632	CCCAOE	1200	Contracts & Grants	Automotive Technology	Faculty Travel	495
DVCA		967893	FRANCHISE TAX BOARD	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	56
PREQ	28579	968357	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	All Staff Travel	412.6
PREQ	26449	965288	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	4900
PREQ	26618	965291	WILCOX, HELENA M	1200	Contracts & Grants	Community Service Classes	Contract Services	200



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26620	965289	MARTINEZ, BARBARA B	1200	Contracts & Grants	Community Service Classes	Contract Services	200
PREQ	26625	965283	HUI, BING	1200	Contracts & Grants	Community Service Classes	Contract Services	400
PREQ	26626	965285	HARTH, CHERIE A	1200	Contracts & Grants	Community Service Classes	Contract Services	25
PREQ	27217	969315	EWING, HEATHER M	1200	Contracts & Grants	Community Service Classes	Contract Services	5400
PREQ	27219	969286	WATSON, TAMMY E	1200	Contracts & Grants	Community Service Classes	Contract Services	637.5
PREQ	27220	969293	BARNETT, KAYLA	1200	Contracts & Grants	Community Service Classes	Contract Services	1400
PREQ	28429	966791	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	Community Service Classes	Contract Services	2000
PREQ	28429	971062	DELTA MEDICAL GROUP OF	1200	Contracts & Grants	Community Service Classes	Contract Services	1100
PREQ	28711	969783	DAVILA, DELIA R	1200	Contracts & Grants	Community Service Classes	Contract Services	100
PREQ	28713	971060	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	1000
PREQ	28579	968357	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Event Registration & Entry Fees	229.5
DVCA		969633	CCCAOE	1200	Contracts & Grants	Computer Networking Technology	Faculty Travel	495
PREQ	28340	965146	FOUNDATION FOR CA COMMUNITY COLLE	1200	Contracts & Grants	Counseling & Guidance	Supply	41202
PREQ	28546	968103	GANTZ, ROBERT CARRILLO	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		963932	PIERETTI, ALLISON	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
PREQ	28755	970242	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Course & Curriculum Development	Equipment Rental	274.28
DVCA		970763	CCCAOE	1200	Contracts & Grants	Culinary Arts	Faculty Travel	495
DVCA		970552	CCCAOE	1200	Contracts & Grants	Electron Microscopy	Faculty Travel	495
DVCA		969937	CCCAOE	1200	Contracts & Grants	Fashion	Faculty Travel	495
DVCA		965454	CCCAOE	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	495
DVCA		970823	CCCAOE	1200	Contracts & Grants	Liberal Arts General	Management Travel	495
DVCA		970826	CCCAOE	1200	Contracts & Grants	Liberal Arts General	Management Travel	975
DVCA		969931	CCCAOE	1200	Contracts & Grants	Machining and Machine Tools	Faculty Travel	495
PREQ	28386	964787	SACRAMENTO COUNTY OFFICE OF	1200	Contracts & Grants	Management Information Services	Contract Services	5700
PREQ	28386	965998	SACRAMENTO COUNTY OFFICE OF	1200	Contracts & Grants	Management Information Services	Contract Services	17100
DVCA		971227	CAMPOS, NANCY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	86.5
PREQ	28439	966739	ROJAS, MARTIN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2250
PREQ	28581	969119	GALLO, STEVEN	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2500
PREQ	28379	966844	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1812.48
PREQ	28379	969736	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1812.48
PREQ	28487	966538	DO, TRANG	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	533.1

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DVCA		971152	CCCAOE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	495
PREQ	28250	963167	STOCKTON UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	900
PREQ	28255	963171	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	1650.32
PREQ	28255	963171	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	1650.32
PREQ	25529	963977	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Consultant Services	50000
PREQ	28249	964223	UC REGENTS	1200	Contracts & Grants	Planning & Policy Making	Software Services and Licenses	11225
PREQ	28249	964227	UC REGENTS	1200	Contracts & Grants	Planning & Policy Making	Software Services and Licenses	11225
DVCA		969626	CCCAOE	1200	Contracts & Grants	Welding Technology	Faculty Travel	495
PREQ	27352	963233	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	3889.12
PREQ	27352	963234	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	626.1
PREQ	27352	965770	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Automotive Technology	New Equip Instruct Capital > \$5,000	514.48
PREQ	28338	966733	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1904.99
PREQ	25716	965059	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	85.5
PREQ	25716	965063	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	82.94
PREQ	25716	965065	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	176.79
PREQ	25716	967038	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	85.5
PREQ	25716	970954	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	4.72
PREQ	25716	970956	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	134.32
PREQ	25716	970962	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	85.5
CM	26002	967096	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	-83.64
PREQ	26002	963365	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	455.46
PREQ	26002	964563	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	52.8
PREQ	26002	968715	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	444.81
PREQ	26002	968716	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	34.35
PREQ	26002	970799	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	291.12
PREQ	26002	970803	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	154.98
PREQ	26002	971448	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	19.41
PREQ	26002	971454	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	48.78
PREQ	26002	971457	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	475.95
PREQ	27154	963776	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	162.3
PREQ	26002	970799	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$999	1.25

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26002	970803	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost \$200-\$999	1.25
PREQ	26412	969267	OFFICE DEPOT	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	61.8
PREQ	26847	963466	LOWE'S	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	378.26
CM	28401	967280	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	-65
PREQ	28401	967277	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	605
PREQ	28401	967281	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	780
PREQ	28401	967285	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	20.25
PREQ	28401	967287	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	715
PREQ	28401	967311	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	24.75
PREQ	28401	967314	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	27
PREQ	28401	967320	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	455
PREQ	28401	967323	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	15.75
PREQ	28401	967328	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	4.5
PREQ	28401	967336	EDUCATION TO GO	1200	Contracts & Grants	Community Service Classes	Contract Services	195
PREQ	27693	965294	COLE-PARMER INSTRUMENT COMPANY	1200	Contracts & Grants	Computer Networking Technology	New Equip Instruction Low Cost \$200-\$999	248.18
PREQ	27640	961508	HILTON STOCKTON	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	287.76
PREQ	27640	968232	HILTON STOCKTON	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	170.43
PREQ	27640	968233	HILTON STOCKTON	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	231.84
PREQ	27640	967659	HILTON STOCKTON	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	563.18
PREQ	28369	970463	4IMPRINT INCORPORATED	1200	Contracts & Grants	Counseling & Guidance	Printing and Duplicating Svcs	639.14
PREQ	26257	970348	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	34.77
PREQ	26257	970350	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	152.52
PREQ	27186	962701	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	244.27
PREQ	27186	963960	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	129.7
PREQ	27186	966540	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	8.12
PREQ	27186	967439	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	36.82
PREQ	27186	967461	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	12.7
PREQ	27186	969127	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	75.76
PREQ	27186	969260	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	49.04
PREQ	27186	970190	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	239.79
PREQ	27186	970214	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	82.16

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PREQ	27734	964173	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1650
PREQ	27734	964176	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1500
PREQ	27734	964177	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1368
PREQ	27734	964178	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	5504.51
PREQ	27734	964181	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1470
PREQ	27734	964183	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	640
PREQ	27734	964189	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	20250
PREQ	27734	964190	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	2963.21
PREQ	27734	964216	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	465
PREQ	27734	964217	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1470
PREQ	27734	964222	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	921.6
PREQ	27734	967474	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1280
PREQ	27734	967479	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1422.38
PREQ	27734	969060	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	1500
PREQ	27734	969063	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Counseling & Guidance	Supply	550
PREQ	28049	970337	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	298.7
PREQ	25721	967449	OFFICE DEPOT	1200	Contracts & Grants	Course & Curriculum Development	Supply	115.56
PREQ	25721	967451	OFFICE DEPOT	1200	Contracts & Grants	Course & Curriculum Development	Supply	81.64
PREQ	27276	965780	BIG TRAY	1200	Contracts & Grants	Culinary Arts	New Equip Instruct NonCap \$1,000-\$4,999	2738.12
PREQ	27276	965780	BIG TRAY	1200	Contracts & Grants	Culinary Arts	New Equip Instruction Low Cost \$200-\$999	5509.82
CM	26152	967102	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	-234.95
PREQ	26152	963815	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	394.16
PREQ	26152	964562	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	29.82
PREQ	26152	968053	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	433.07
PREQ	26152	968696	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	444.81
PREQ	26152	970794	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	556.34
PREQ	26155	965399	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-\$999	521.57
PREQ	26155	963222	SNAP-ON INDUSTRIAL	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	63
PREQ	27259	967839	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	967840	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	967841	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300

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PREQ	27259	967842	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	967843	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	27259	967844	NORCAL SERV FOR DEAF &	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	300
PREQ	28516	968302	FREEMAN, ALAN	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	50
PREQ	28516	969867	FREEMAN, ALAN	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	57.5
PREQ	27664	964203	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Financial Aid Administration	Advertising/Promo	3338.04
PREQ	27664	964207	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Financial Aid Administration	Advertising/Promo	1125
PREQ	27664	964204	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Financial Aid Administration	Advertising/Promo	4263.44
PREQ	27664	964209	EPROMOS PROMOTIONAL PRODUCTS INC	1200	Contracts & Grants	Financial Aid Administration	Advertising/Promo	919.63
PREQ	26390	963863	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	946.71
PREQ	26390	969728	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	861.3
PREQ	26889	959572	COMMERCIAL FITNESS EQUIPMENT	1200	Contracts & Grants	Fitness Trainer	New Equip NonCapital \$1,000-\$4,999	35227.23
PREQ	27315	967437	ARC	1200	Contracts & Grants	Graphic Arts	New Equip NonCapital \$1,000-\$4,999	6395.09
DVCA		971128	BRUSTEIN & MANASEVIT PLLC	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	200
PREQ	26014	965916	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	646.4
PREQ	26014	965919	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	168.96
PREQ	26014	965920	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	65.4
PREQ	26014	967752	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	93.93
PREQ	26014	968488	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	109.02
PREQ	26014	969332	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	24.45
PREQ	26014	969730	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	29.89
PREQ	26014	969732	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	10.45
PREQ	26015	966919	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	101.57
PREQ	26015	967026	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	652.36
PREQ	26015	967028	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	43.6
PREQ	26015	967033	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	101.57
PREQ	26015	969503	J W PEPPER & SON INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	128.62
PREQ	26022	965715	SACRAMENTO THEATRICAL LIGHTING	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	214.7
PREQ	26190	963568	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	59.8
PREQ	26190	964296	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	86.71
PREQ	26190	970415	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	186.68

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26190	970434	LOWE'S	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	947.83
PREQ	26558	963855	GOPHER SPORT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	301.61
PREQ	27051	970482	M-F ATHLETIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	234.81
PREQ	27527	965170	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4587.28
PREQ	27528	968631	BIO-RAD LABORATORIES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	225.07
PREQ	27545	963355	HUBERT COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	204.57
PREQ	27557	964513	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	303.54
PREQ	27557	964517	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	23.79
PREQ	27557	964520	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	462.04
PREQ	27559	969462	TUMBL TRAK	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	756
PREQ	27769	963779	LIFE ASSIST INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3914.62
PREQ	27769	963783	LIFE ASSIST INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	790.49
PREQ	27851	963492	FLINN SCIENTIFIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	321.48
PREQ	27851	963493	FLINN SCIENTIFIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	156.31
PREQ	27880	964078	MEDCO SUPPLY COMPANY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	61.09
PREQ	27907	963643	BSN SPORTS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	637.22
PREQ	28114	964970	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	162.51
PREQ	28114	965039	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	479.71
PREQ	28114	965743	AIRGAS USA LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	145.87
PREQ	28323	965701	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	46.31
PREQ	28373	968187	FLINN SCIENTIFIC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	890.47
PREQ	28464	970237	BRIDGESTONE GOLF INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	622.5
PREQ	28537	971168	APPERSON	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	165.28
PREQ	27501	968868	BIO-RAD LABORATORIES INC	1200	Contracts & Grants	Liberal Arts General	Supply	862.68
PREQ	27557	964513	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Supply	13.34
PREQ	27557	964517	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Supply	1.05
PREQ	27557	964520	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Supply	20.32
PREQ	27559	969462	TUMBL TRAK	1200	Contracts & Grants	Liberal Arts General	Supply	150
PREQ	28132	962904	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	10445.48
PREQ	28133	962907	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	6515.23
PREQ	28725	970253	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	2742.96

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PREQ	26678	968256	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	32.68
PREQ	26678	968258	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	213.57
PREQ	26678	968259	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	14.15
PREQ	26678	968260	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	67.53
PREQ	26678	968261	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	116.52
PREQ	26678	968263	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	21.79
PREQ	26678	968264	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	37.02
PREQ	28555	968088	THOMSON REUTERS/BARCLAYS	1200	Contracts & Grants	Library	Subscriptions	315
PREQ	28602	968240	EBSCO	1200	Contracts & Grants	Library	Subscriptions	135.96
PREQ	28602	968240	EBSCO	1200	Contracts & Grants	Library	Subscriptions	135.96
PREQ	28142	965632	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	118062.62
PREQ	28142	966000	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	53054.71
PREQ	28387	964793	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	435507.33
PREQ	28387	965645	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	236896.43
PREQ	28387	965996	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	113657.58
PREQ	28388	964797	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	78555.2
PREQ	28388	965556	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	44234.66
PREQ	28388	965561	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	21093.7
PREQ	28270	967229	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip Capital > \$5,000	48068.25
PREQ	28313	969162	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip Capital > \$5,000	1456
PREQ	28313	969789	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip Capital > \$5,000	450.8
PREQ	28071	965786	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip Low Cost \$200-\$999	337.91
PREQ	27705	965782	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	New Equip NonCapital \$1,000-\$4,999	1987.11
PREQ	27705	965782	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	Supply	3
PREQ	27705	965863	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	Supply	61.22
PREQ	28315	965911	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	Supply	209.27
PREQ	28651	969447	THE RP GROUP	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	1779.04
PREQ	26918	971133	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	39.45
PREQ	26918	971135	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	520.82
PREQ	26918	971138	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	269.18
PREQ	26918	971164	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	308.01

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	27596	968871	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	9.54
PREQ	27596	968872	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	332.63
PREQ	27596	969101	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	28.18
PREQ	28611	969390	GOPHER SPORT	1200	Contracts & Grants	Miscellaneous Student Services	Supply	50.95
DVCA		971286	AACC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	955
PREQ	28322	967905	EDUCATION ADVISORY BOARD	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	8000
PREQ	28294	964807	LINK SYSTEMS INTERNATIONAL INC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	10000
PREQ	28322	967905	EDUCATION ADVISORY BOARD	1200	Contracts & Grants	Planning & Policy Making	Contract Services	8000
DVCA		970158	THE RP GROUP	1200	Contracts & Grants	Planning & Policy Making	Management Travel	12500
PREQ	28199	965961	TABLEAU SOFTWARE INC	1200	Contracts & Grants	Planning & Policy Making	Software Services and Licenses	3000
PREQ	28248	968424	I C INK IMAGE COMPANY INC	1200	Contracts & Grants	Planning & Policy Making	Supply	885.69
PREQ	28252	964805	KAPLAN HIGHER EDUCATION CORP	1200	Contracts & Grants	Registered Nursing	Training	14350
PREQ	26385	965062	OFFICE DEPOT	1200	Contracts & Grants	Student Personnel Administration	Supply	239.61
DVCA		964880	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	341.12
DVCA		964883	ALFORD, SEAN J	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	188.15
DVCA		964667	HANNAN, JOHN B	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	174.74
DVCA		964682	HANNAN, JOHN B	1200	Contracts & Grants	Caterpillar Service Technology	All Staff Travel	41.09
DVCA		965192	BAGUS-HANSEN, MARYLOU	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	106.2
DVCA		965193	BAGUS-HANSEN, MARYLOU	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	64.5
DVCA		971334	NUNNALLY, DELECIA J	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	58.52
DVCA		965520	AGUILAR, LEONARDO	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965559	ALVAREZ, MARIA ROCIO	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965563	BERARD, GABRIELLE HANAMANAONALANI	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965579	CISSNA, BRITTANY NICOLE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965587	DAVID, KAYLA MARIE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	35
DVCA		965596	ESCOBEDO, ROXANNE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	40
DVCA		965602	FILLMORE, HOLLY MAUREE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965612	FLORES, JENIFER	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	45
DVCA		965614	FRY-GRIFFIN, NOEL	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	50
DVCA		965619	FUA, ALAINA CLAIRE CHAN	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965621	GOEHRING, ABIGAIL CHRISTINA	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		965623	GOLDEN, ANTHANISHA ACHEA	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965635	HEITMAN-GILFILLIN, EDWARD ALLEN	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	45
DVCA		965639	HERNANDEZ, JANINE ALICIA	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	200
DVCA		965646	HERNANDEZ, LIZETTE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	50
DVCA		965648	HUANG, LE YING	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965652	IBARRA, CINTHYA LIZETH	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		965655	LE, UYEN HOANG	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		971507	METCALF, JENNIFER MARIE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	90
DVCA		971524	OREIRO JR, ROWENA TUALLA	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	50
DVCA		971520	PALACIO, EMILIE A	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	15
DVCA		971517	PARSONS, APRIL MARIE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		971516	PHEN, VERONICA ALICE	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		971504	RAMSEY, PATRICK ALLEN	1200	Contracts & Grants	Disabled Student Programs & Servic	Contract Services	100
DVCA		969656	SEDIGHI, KAMRAN H	1200	Contracts & Grants	Electro-Mechanical Technology	Faculty Travel	495
DVCA		967787	ALVAREZ, ANTONIO J	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	128
DVCA		964958	CASTANON, MICHELLE V	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	71.53
DVCA		967788	GOMEZ-DELPHIN, ROSE M	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	272.93
DVCA		971171	HUERTA, KRISTINE A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	84.8
DVCA		963274	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	35.54
DVCA		968563	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	131.98
DVCA		969778	HUERTA, ROSALBA G	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	13
DVCA		963949	NGUYEN, THUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	6.44
DVCA		967785	NGUYEN, THUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	128
DVCA		968554	NGUYEN, THUY T	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	127.66
DVCA		966238	NIELSEN, PATRICIA A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	18.92
DVCA		971179	NIELSEN, PATRICIA A	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	137.6
DVCA		935565	PATTON, LISA D	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	207
DVCA		963272	ROXSON, STEPHANIE R	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	96.02
DVCA		964600	ROXSON, STEPHANIE R	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	370.77
DVCA		966263	ROXSON, STEPHANIE R	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	370.77
DVCA		971158	ROXSON, STEPHANIE R	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	84.8

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DVCA		961568	BLACK, LORI S	1200	Contracts & Grants	Fitness Trainer	All Staff Travel	328.13
DVCA		961881	CUSLIDGE-STAIANO, TARA L	1200	Contracts & Grants	Journalism	Faculty Travel	161.38
DVCA		971223	SOMSACK, SOKUN	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	60.48
DVCA		967846	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	1521.15
DVCA		971461	VARGAS, SALVADOR	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	976.08
DVCA		963273	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	237.53
DVCA		964447	LAWRENCE, EMILY J	1200	Contracts & Grants	Management Information Services	All Staff Travel	159.38
DVCA		969743	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Management Travel	166.28
DVCA		967108	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	228.78
DVCA		969843	BALIAN, SHERRY	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	87.65
DVCA		971563	HART, KATHLEEN A	1200	Contracts & Grants	Miscellaneous Student Services	Management Travel	162.16
DVCA		964730	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	1130.11
DVCA		967851	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	178.25
DVCA		969723	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	77.22
DVCA		971445	FORREST, LORINDA L	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	154.94
DVCA		970981	SHARP, RASHIDA MISCHELE	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		970939	TAYLOR, STEPHANIE TASHA	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	100
DVCA		966660	COOPER, LISA M	1200	Contracts & Grants	Planning & Policy Making	Management Travel	261
DVCA		967576	DESMANGLES, ROY O	1200	Contracts & Grants	Planning & Policy Making	Student Field Trips	280
DVCA		969849	CASTRO, KIM A	1200	Contracts & Grants	Police Academy	All Staff Travel	378.76
DVCA		961876	STORY, WILLIAM E	1200	Contracts & Grants	Radio and Television	Faculty Travel	166.38
DVCA		963430	KAY, JULIE D	1200	Contracts & Grants	Registered Nursing	All Staff Travel	1826.63
DVCA		971327	LUCCHESI, LISA	1200	Contracts & Grants	Registered Nursing	All Staff Travel	2173.11
DVCA		968699	STODDART, LISA L	1200	Contracts & Grants	Registered Nursing	All Staff Travel	439.84
DVCA		964781	PRUITT, NADINE M	1200	Contracts & Grants	Registered Nursing	Faculty Travel	216.5
DVCA		967573	HUFF, KATHY J	1200	Contracts & Grants	Small Business and Entrepreneurshi	Faculty Travel	332.7
DVCA		961879	BAUTCH, KEVIN R	1200	Contracts & Grants	Technical Theater	Faculty Travel	152.38
DVCA		971153	CCCSFAAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	350
DVCA		971167	CCCSFAAA	1200	Contracts & Grants	Financial Aid Administration	All Staff Travel	350
DVCA		970771	CALWORKS ASSOCIATION	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	425
DVCA		968809	JARA, VANESSA	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	293.56

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DVCA		963854	HUDSON-MENDOZA, DENISE	1200	Contracts & Grants	Miscellaneous Student Services	Conf Meeting Workshop Exp	125
DVCA		966656	CENTER FOR URBAN EDUCATION	1200	Contracts & Grants	Planning & Policy Making	Management Travel	5000
DVCA		971173	CALWORKS ASSOCIATION	1200	Contracts & Grants	Student Personnel Administration	All Staff Travel	425
PREQ	28696	969271	ASSOCIATED EQUIPMENT DISTRIBUTORS	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	1980
PREQ	27221	963589	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	Instructional Supply	168.7
PREQ	27221	963610	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	Instructional Supply	198.59
PREQ	27221	963569	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Chemistry	New Equip NonCapital \$1,000-\$4,999	6709.21
PREQ	27273	968555	ANDRE BOUDIN BAKERIES INC	1200	Contracts & Grants	Child Dev/Early Care Education	Student Meals (categorical only)	77.39
PREQ	26805	966401	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	108.4
PREQ	26805	969704	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	211.22
PREQ	27645	965284	ALFORD, SEAN	1200	Contracts & Grants	Community Service Classes	Contract Services	961.98
PREQ	28680	969892	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	642
PREQ	28680	969899	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	667
PREQ	28680	969901	CALIFORNIA NOTARY ACADEMY	1200	Contracts & Grants	Community Service Classes	Contract Services	542
PREQ	28682	969284	ROBINSON, DOROTHY K	1200	Contracts & Grants	Community Service Classes	Contract Services	600
PREQ	28402	966946	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	237.01
PREQ	26316	964945	UNIVERSITY PLAZA WATERFRONT HOTEL	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	1088.26
PREQ	28609	969304	NEWEGG BUSINESS INC	1200	Contracts & Grants	Counseling & Guidance	New Equip Low Cost \$200-\$999	209.23
PREQ	27846	962931	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	57.2
PREQ	27846	962937	DELL MARKETING L P	1200	Contracts & Grants	Counseling & Guidance	New Equip NonCapital \$1,000-\$4,999	2221.91
PREQ	28382	966514	PEREZ, NICOLE MARIE	1200	Contracts & Grants	Course & Curriculum Development	Conf Meeting Workshop Exp	100
DVCA		963938	BIRMINGHAM, DANIEL	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963931	COLEMAN, SUZANNE	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963935	KNUDSEN, ROBERT	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963934	LYONS, ROBIN	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963936	MCRAE, THERESA	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963927	PRUITT, NADINE	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963930	SAUNDERS, JACK	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963928	STEWART, ALICIA	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
DVCA		963933	STODDART, LISA	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
PREQ	26154	966907	J MILANO COMPANY INCORPORATED	1200	Contracts & Grants	Diesel Technology	Instructional Supply	175.27

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26153	970518	INTERSTATE TRUCK CENTER LLC	1200	Contracts & Grants	Diesel Technology	New Equip Instruction Low Cost \$200-\$999	376.49
PREQ	26309	966744	LES FONG & ASSOCIATES	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	310
PREQ	26347	966849	XLNT MARKETING GROUP LLC	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	170
PREQ	26347	966852	XLNT MARKETING GROUP LLC	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	100
PREQ	28781	971337	FONG, LES J	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	170
DVCA		964484	ACNL	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	880
PREQ	26013	963750	THE HOME DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	468.29
PREQ	27441	957214	SEW TRUE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1877.29
PREQ	27441	966742	SEW TRUE	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	7
PREQ	27529	963579	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	361.35
PREQ	27529	963604	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2230.47
PREQ	27539	957232	VWR INTERNATIONAL LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	162.48
PREQ	27540	965733	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	315.83
PREQ	27540	968118	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	289.56
PREQ	27582	963578	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2553.33
PREQ	27582	966834	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	2042.66
PREQ	27585	957287	VS ATHLETICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	880.91
PREQ	28076	964524	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	774.65
PREQ	28077	967117	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	855.66
PREQ	28078	964554	GRAINGER INDUSTRIAL SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	382.72
PREQ	28380	967121	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1194.32
PREQ	28380	968754	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	791.58
PREQ	28380	968757	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	48.05
PREQ	28380	969460	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	165.65
PREQ	28380	969463	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	149.31
PREQ	28380	970378	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	47.32
PREQ	28380	970410	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	149.31
PREQ	28380	971041	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	89.06
PREQ	28380	971047	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	216.54
PREQ	28425	968052	EDVOTEK INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	537.8
PREQ	28623	970419	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	226.04

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PREQ	28623	971052	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	384.69
PREQ	28141	966005	EL DORADO COUNTY OFFICE OF EDUCATIO	1200	Contracts & Grants	Management Information Services	Contract Services	75243.45
PREQ	28389	964788	MACKENZIE COMMUNICATIONS INC	1200	Contracts & Grants	Management Information Services	Contract Services	50000
PREQ	28389	964792	MACKENZIE COMMUNICATIONS INC	1200	Contracts & Grants	Management Information Services	Contract Services	50000
PREQ	28644	969810	CLAREMONT GRADUATE UNIVERSITY	1200	Contracts & Grants	Management Information Services	Contract Services	20000
DVCA		966413	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912
PREQ	26347	966849	XLNT MARKETING GROUP LLC	1200	Contracts & Grants	Miscellaneous Student Services	Consultant Services	80
PREQ	28123	962837	VIRTUAL ENTERPRISES INTERNATIONAL INC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	7500
PREQ	28734	970123	SVM LP	1200	Contracts & Grants	Payment to/for Students	Student Transportation/Repairs	37535
PREQ	28247	966853	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	1039.95
PREQ	28247	966860	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	171.61
PREQ	28247	967111	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	1099.14
PREQ	28247	967125	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Planning & Policy Making	Supply	984.43
PREQ	27191	958255	LC ACTION POLICE SUPPLY	1200	Contracts & Grants	Police Academy	Instructional Supply	5078.04
PREQ	28829	971620	HARPERRAND	1200	Contracts & Grants	Community Service Classes	Contract Services	3079.53
PREQ	28170	967813	STRATEGIC MANAGEMENT RESOURCE	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	56.25
PREQ	28170	969270	STRATEGIC MANAGEMENT RESOURCE	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	56.25
PREQ	26023	967883	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	79.68
PREQ	26023	971245	STOCKTON COLOR CENTER	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	216.5
PREQ	27621	965595	OATES SPECIALTIES LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	447.28
PREQ	27919	963778	CNS PRODUCTIONS INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	796.06
PREQ	27997	960938	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	234.95
PREQ	27997	965550	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	140
PREQ	27997	970227	AMERICAN 3B SCIENTIFIC LP	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	202
PREQ	28031	963513	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	103.82
PREQ	28031	965332	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	228.82
PREQ	28031	969297	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	62.09
PREQ	28031	969298	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	40.92
PREQ	28031	969301	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	86.1
PREQ	28031	969770	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	165.27
PREQ	28031	969775	CUDNEY AUTO SUPPLY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	80.53

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28390	968739	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	15.85
PREQ	26009	970231	B&G LIEBERMAN CO INC	1200	Contracts & Grants	Liberal Arts General	Supply	309.36
PREQ	25891	971458	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	23.98
PREQ	28542	968954	OZIER, LANCE W	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	2499.84
PREQ	28291	965588	NEW IMAGE SIGN CO	1200	Contracts & Grants	Planning & Policy Making	Supply	997
PREQ	27278	962188	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Registered Nursing	New Equip Instruct Capital > \$5,000	47698
PREQ	28416	967416	CATERING BY SANDRA	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1656.8
PREQ	27638	963486	ATHLETIC SUPPLY OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	956.6
PREQ	27639	963484	ATHLETIC SUPPLY OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	562.72
PREQ	27768	963376	ATHLETIC SUPPLY OF CALIFORNIA	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	218.12
HNDWRT		972745	MINERVA PEREZ	1200	Contracts & Grants	Mgmt Info Svca	Contract Services	5,912.00
PREQ	26368	963671	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	322.6
PREQ	26368	970429	IMAGE UNIFORMS	1300	Parking	Parking	Uniforms	74.11
PREQ	27927	964786	PATTERSON, EDWARD LEE	1300	Parking	Parking	Contract Services	375
PREQ	25734	965455	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	250.14
PREQ	25734	965458	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	59.8
PREQ	25734	965459	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	62.4
PREQ	25734	965460	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	13.08
PREQ	25734	965465	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	7.8
PREQ	25734	965512	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	15.31
PREQ	25734	967380	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	328.04
PREQ	25734	967382	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	18.43
PREQ	25734	968506	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	312.25
PREQ	25734	968509	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	340.17
PREQ	26384	968513	CAPITOL TRAFFIC SERVICES INC	1300	Parking	Parking	Supply	77.39
PREQ	26384	968825	CAPITOL TRAFFIC SERVICES INC	1300	Parking	Parking	Supply	77.39
PREQ	26357	965522	CODE 3 WEAR	1300	Parking	Parking	Supply	23.38
PREQ	26357	965525	CODE 3 WEAR	1300	Parking	Parking	Supply	11.69
PREQ	26357	965527	CODE 3 WEAR	1300	Parking	Parking	Supply	19.78
PREQ	26357	965424	CODE 3 WEAR	1300	Parking	Parking	Uniforms	262.34
PREQ	26357	965522	CODE 3 WEAR	1300	Parking	Parking	Uniforms	112.66

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26357	965525	CODE 3 WEAR	1300	Parking	Parking	Uniforms	92.28
PREQ	26357	965527	CODE 3 WEAR	1300	Parking	Parking	Uniforms	98.78
PREQ	26357	968517	CODE 3 WEAR	1300	Parking	Parking	Uniforms	10.8
PREQ	26357	969853	CODE 3 WEAR	1300	Parking	Parking	Uniforms	136.07
PREQ	26114	967910	VIKING SHRED LLC	3300	Child Development Ctr	Child Development Center	Supply	7.99
PREQ	26114	970399	VIKING SHRED LLC	3300	Child Development Ctr	Child Development Center	Supply	7.99
PREQ	26115	963957	OFFICE DEPOT	3300	Child Development Ctr	Child Development Center	Supply	6.87
PREQ	26115	965573	OFFICE DEPOT	3300	Child Development Ctr	Child Development Center	Supply	8.04
CM	26116	964097	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	-25.6
CM	26116	964099	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	-4.48
PREQ	26116	965400	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	833.55
PREQ	26116	966767	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	669.91
PREQ	26116	968087	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	933.53
PREQ	26116	968162	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	516.9
PREQ	26116	969278	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	700.25
PREQ	26116	969432	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	651.02
PREQ	26116	970187	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	808.93
PREQ	26116	970269	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Food Purchases	632.4
PREQ	26116	965400	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	139.04
PREQ	26116	966767	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	119.63
PREQ	26116	968087	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	58.85
PREQ	26116	968162	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	58.86
PREQ	26116	969278	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	49.64
PREQ	26116	969432	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	106.8
PREQ	26116	970187	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	85.69
PREQ	26116	970269	SYSCO CENTRAL CA	3300	Child Development Ctr	Food Service	Supply	43.96
PREQ	26039	964660	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	28.87
PREQ	26039	965848	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	10.19
PREQ	26039	965851	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	10.13
PREQ	26039	965852	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	33.36
PREQ	26039	965854	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	23.5

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PREQ	26039	968874	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	23.44
PREQ	26039	968876	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	47.93
PREQ	26039	968877	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	55.69
PREQ	26039	968878	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	50.52
PREQ	26039	969416	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	28.81
PREQ	26039	971433	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.9
PREQ	26039	971492	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	36.98
PREQ	26039	971494	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	44.86
PREQ	26039	971495	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	21.63
PREQ	26041	971213	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	90
PREQ	26045	964113	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	1564.74
PREQ	26045	964114	CROP PRODUCTION SERVICES INC	3400	Farm	Farm Activities	Crop Costs	91.41
PREQ	28314	963999	VALLEY VINEYARD & ORCHARD SUPPLY	3400	Farm	Farm Activities	Crop Costs	604.8
PREQ	28333	964653	VALLEY VINEYARD & ORCHARD SUPPLY	3400	Farm	Farm Activities	Crop Costs	302.4
PREQ	26027	963238	BARNES WELDING	3400	Farm	Farm Activities	Supply	44.7
PREQ	26027	966646	BARNES WELDING	3400	Farm	Farm Activities	Supply	295.81
PREQ	26027	966654	BARNES WELDING	3400	Farm	Farm Activities	Supply	11.1
PREQ	26030	963251	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	46.51
PREQ	26030	968718	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	384.69
PREQ	26038	963250	SWIER TIRE	3400	Farm	Farm Activities	Supply	167.34
PREQ	26038	968686	SWIER TIRE	3400	Farm	Farm Activities	Supply	41.57
PREQ	27267	970266	LOCKHART SEEDS INC	3400	Farm	Farm Activities	Supply	37.3
DVCA		968495	BURKHARD, JAMES F	3400	Farm	Farm Activities	Management Travel	400.5
PREQ	27216	968101	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	15553.61
PREQ	27216	968109	SANCHEZ FARM LABOR CONTRACTOR	3400	Farm	Farm Activities	Crop Costs	6664.83
PREQ	28714	969766	LIONUDAKIS FIREWOOD	3400	Farm	Farm Activities	Crop Costs	4500
PREQ	26025	963253	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	56.21
PREQ	26025	963257	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	167.8
PREQ	26025	968740	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	98.63
PREQ	26025	968743	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	21.04
PREQ	26025	968745	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	16.12



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PREQ	26025	968746	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	19.14
PREQ	26032	963594	J MILANO COMPANY INCORPORATED	3400	Farm	Farm Activities	Supply	56.77
PREQ	26032	966910	J MILANO COMPANY INCORPORATED	3400	Farm	Farm Activities	Supply	22.66
PREQ	26042	969457	PLATT ELECTRIC SUPPLY	3400	Farm	Farm Activities	Supply	101.84
PREQ	28548	968680	GRAINGER INDUSTRIAL SUPPLY	3400	Farm	Farm Activities	Supply	169
PREQ	26040	964652	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	118.26
PREQ	26040	969413	VERIZON CALIFORNIA INC	3400	Farm	Farm Activities	Telephone	123.25
PREQ	26043	966668	WAYNE WOODS AGRI-BUSINESS SERV	3400	Farm	Farm Activities	Crop Costs	1080
PREQ	27921	963252	2Q FARMING INCORPORATED	3400	Farm	Farm Activities	Crop Costs	4421.25
PREQ	27922	966687	L DANIEL LAGIER	3400	Farm	Farm Activities	Crop Costs	6543
PREQ	23854	967822	PETERS ENGINEERING	3900	ReDevelopment	Physical Property & Related Acquisi	Building Improvements	1368
PREQ	28148	963941	LIONAKIS	3900	ReDevelopment	Physical Property & Related Acquisi	Building Improvements	90
PREQ	28148	965882	LIONAKIS	3900	ReDevelopment	Physical Property & Related Acquisi	Building Improvements	1775
PREQ	28253	965553	COMFORT AIR INCORPORATED	3900	ReDevelopment	Physical Property & Related Acquisi	Repair and Maintenance Services	13642
PREQ	27791	969841	HONEYWELL INTERNATIONAL INC	3900	ReDevelopment	Physical Property & Related Acquisi	Security & Fire Systems	33833.04
PREQ	28590	967831	DEPARTMENT OF GENERAL SERVICES	3900	ReDevelopment	Physical Property & Related Acquisi	Sites Improvements	1800
PREQ	28395	967828	THE TRENCHLESS CO	3900	ReDevelopment	Physical Property & Related Acquisi	Sites Improvements	27000
PREQ	21039	963937	LDA PARTNERS LLP	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	1700
PREQ	21039	963940	LDA PARTNERS LLP	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	1500
PREQ	23855	967827	PETERS ENGINEERING	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	1368
PREQ	27408	967814	CNW CONSTRUCTION	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	150165.49
PREQ	28481	967830	STOCKTON ENVIRONMENTAL	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	3750
PREQ	28412	966944	THE RECORD	4100	Capital Projects	Physical Property & Related Acquisi	Advertising/Promo	1125.48
PREQ	23850	965884	LIONAKIS	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	4200
PREQ	23850	967829	LIONAKIS	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	3300
PREQ	24654	967819	LPAS INC	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	1865
PREQ	24654	971022	LPAS INC	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	422.5
PREQ	26701	962603	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	15065
PREQ	26701	969873	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	10384
PREQ	27363	969715	MCFADDEN CONSTRUCTION INC	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	89182.09
PREQ	28494	968151	RICOH USA INC	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	400

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PREQ	28692	970894	GRAYBAR ELECTRIC COMPANY INC	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	1095.67
PREQ	28692	971251	GRAYBAR ELECTRIC COMPANY INC	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	894.07
PREQ	28510	968394	ADAPTIVE SOLUTIONS INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Consultant Services	35000
PREQ	28471	969039	WEST COAST ARBORISTS INC	4100	Capital Projects	Physical Property & Related Acquisi	Contract Services	183700
PREQ	28126	968075	VALLEY TRUCK AND TRACTOR CO	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Capital > \$5,000	16262.17
PREQ	28176	965692	MUSIC EXCHANGE INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Capital > \$5,000	109129.71
PREQ	28204	968208	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Capital > \$5,000	137303.01
PREQ	28205	965913	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Capital > \$5,000	122299.44
PREQ	28363	966483	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	3083.87
PREQ	28393	967247	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	6259.8
PREQ	28393	968847	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	877.84
PREQ	28176	965692	MUSIC EXCHANGE INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	41133.33
PREQ	28671	970902	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	12642.3
PREQ	26701	969873	KITCHELL CEM INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisi	Sites Improvements	100
PREQ	27603	962588	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	1389.56
PREQ	27605	962594	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	738.04
PREQ	27607	962581	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	4261.34
PREQ	27607	962582	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	10778.7
PREQ	28332	967325	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	27365.91
CM	27937	968329	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi	Supply	-102.24
PREQ	27937	964749	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi	Supply	132.63
PREQ	27937	968297	FISHER SCIENTIFIC COMPANY LLC	4100	Capital Projects	Physical Property & Related Acquisi	Supply	397.89
PREQ	28332	967325	DELL MARKETING L P	4100	Capital Projects	Physical Property & Related Acquisi	Supply	753.91
PREQ	28424	969287	NEWEGG BUSINESS INC	4100	Capital Projects	Physical Property & Related Acquisi	Supply	196.33
PREQ	23846	962631	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	Physical Property & Related Acquisi	Building Improvements	2700
PREQ	22373	962632	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	Physical Property & Related Acquisi	Consultant Services	9900
PREQ	24480	967762	HIGH-TECH ELECTRIC	4100	Capital Projects	Physical Property & Related Acquisi	Infrastructure Technology	19296.66
PREQ	28238	966958	PROTECH PROJECTION SYSTEMS INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Instruct NonCap \$1,000-\$4,999	4915
PREQ	26891	968065	SORINEX EXERCISE EQUIPMENT INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	186
PREQ	27763	967509	BIG SIGNS.COM INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	6612.1
PREQ	26891	968065	SORINEX EXERCISE EQUIPMENT INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	1021

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PREQ	27763	967509	BIG SIGNS.COM INC	4100	Capital Projects	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	2772
PREQ	27169	953468	ATHLETIC SUPPLY OF CALIFORNIA	4100	Capital Projects	Physical Property & Related Acquisi	Instructional Supply	146.25
PREQ	19657	964435	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	1550
PREQ	19657	964439	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	1860
PREQ	22005	965098	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	2185.46
PREQ	28060	964711	ELEVATOR INDUSTRIES INC	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	48091.97
PREQ	28060	969905	ELEVATOR INDUSTRIES INC	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	111185.63
PREQ	28477	968998	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	2000
PREQ	23053	964440	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	1500
PREQ	23053	964443	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	1750
PREQ	23054	964441	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	1500
PREQ	23054	964442	LDA PARTNERS LLP	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	1000
PREQ	26293	966697	PRO BUILDERS	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	6550
PREQ	22491	968567	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	700
PREQ	22491	968568	PADRE ASSOCIATES INC.	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	3797.5
PREQ	23180	970026	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	9400.05
PREQ	23180	971166	VERDE DESIGN INC	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	3260.4
PREQ	27781	968062	ZONES INC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	126.62
PREQ	28457	966942	THE RECORD	4200	Measure L Bond	Physical Property & Related Acquisi	Advertising/Promo	1118.7
PREQ	17892	964713	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	23984
PREQ	17892	965650	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	21555
PREQ	21038	967565	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	5043
PREQ	21038	969998	LIONAKIS	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	3952
PREQ	23178	964646	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	155946.18
PREQ	23178	965903	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	92143.43
PREQ	23178	970020	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	17327.35
PREQ	23178	970022	DL FALK CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	27565.51
PREQ	26278	964655	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	648.96
PREQ	26278	964659	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	270.4
PREQ	26278	957389	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	1407.12
PREQ	26278	969986	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	1093.04

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PREQ	26278	969989	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	607.36
PREQ	26278	969991	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	270.4
PREQ	26278	969992	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	594.88
PREQ	26278	969993	CONSOLIDATED ENGINEERING LABORATOF	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	1024.4
PREQ	26703	966400	DIEDE CONSTRUCTION INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	123861.6
PREQ	26921	964433	NEIL O ANDERSON & ASSOCIATES INC	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	246
PREQ	25875	964589	DUDEK	4200	Measure L Bond	Physical Property & Related Acquisi	Consultant Services	174.4
PREQ	22485	969313	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	465
PREQ	24525	965394	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	2649
PREQ	24525	967800	ASSOCIATED ENGINEERING GROUP INC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	676.8
PREQ	27903	966344	GENSLER	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	23575
PREQ	27903	970078	GENSLER	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	26419.5
PREQ	2136	966402	TBP ARCHITECTURE INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	New Buildings	801.28
PREQ	28588	969534	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Instruct NonCap \$1,000-\$4,999	1683.6
PREQ	28588	970246	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Instruct NonCap \$1,000-\$4,999	160.88
PREQ	28588	970249	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Instruct NonCap \$1,000-\$4,999	692.93
PREQ	27604	965363	CAROLINA BIOLOGICAL SUPPLY CO	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	2206.16
PREQ	17892	964713	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	34000
PREQ	17892	965650	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	30000
PREQ	26128	964648	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	2690
PREQ	26128	969027	B & R ENTERPRISES LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	2380
PREQ	26292	966398	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	124767.02
PREQ	26292	966399	MCFADDEN CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	168892.72
PREQ	28059	962811	DIVISION OF THE STATE ARCHITECT	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	1685.77
PREQ	28517	966890	BOCKMON & WOODY ELECTRIC CO	4200	Measure L Bond	Physical Property & Related Acquisi	Sites Improvements	905.16
PREQ	16900	967347	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi	Legal General	79.5
PREQ	16900	968354	DANNIS WOLIVER KELLEY	4200	Measure L Bond	Physical Property & Related Acquisi	Legal General	138
PREQ	20368	964742	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisi	Legal General	175
PREQ	27611	968068	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	831.34
PREQ	27937	964747	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	971.99
PREQ	27937	964748	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	1240.05

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PREQ	27937	968193	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	2600.28
PREQ	27937	968298	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	5126.87
PREQ	27939	965593	MAYLINE COMPANY, LLC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	425.24
PREQ	27940	965698	KI	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	3193.61
PREQ	28083	968124	PAOLI INC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	1945.29
PREQ	27940	965698	KI	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip NonCapital \$1,000-\$4,999	2721.47
PREQ	27611	966330	VWR INTERNATIONAL LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	681.53
CM	27937	968324	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	-88.96
PREQ	27937	964747	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	839.66
PREQ	27937	964748	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	4060.76
PREQ	27937	966125	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	70.57
PREQ	27937	968193	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	6166.65
PREQ	27937	968298	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	5525.01
PREQ	27938	964744	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	5040.16
PREQ	27938	966120	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	1084.15
PREQ	27938	966123	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	6036.4
PREQ	27938	966124	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	358.23
PREQ	27938	967872	FISHER SCIENTIFIC COMPANY LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	11622.02
PREQ	19379	964446	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	9648.69
PREQ	19379	966357	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	13766.23
PREQ	26355	966692	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	144600
PREQ	26355	971185	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	154960
PREQ	28283	964708	VIEW POINT AERIAL PHOTOGRAPHY	4200	Measure L Bond	Physical Property & Related Acquisi	New Buildings	375
PREQ	28281	966823	PROTECH PROJECTION SYSTEMS INC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Capital > \$5,000	2793.8
PREQ	28334	965577	OMNIRAX	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Instruct NonCap \$1,000-\$4,999	1519.65
PREQ	28281	966823	PROTECH PROJECTION SYSTEMS INC	4200	Measure L Bond	Physical Property & Related Acquisi	New Equip Low Cost \$200-\$999	505
PREQ	28281	966823	PROTECH PROJECTION SYSTEMS INC	4200	Measure L Bond	Physical Property & Related Acquisi	Supply	450
PREQ	24488	965100	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisi	Building Improvements	3450
PREQ	23110	969421	CRAIG REALTY ADVISORS INC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	1000
PREQ	19876	964692	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	19554.5
PREQ	19876	966358	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	22551.5

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PREQ	19876	968301	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	11821.5
PREQ	19876	970086	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisi	Contract Services	18796
PREQ	19763	966359	MCI ENGINEERING INC	4200	Measure L Bond	Physical Property & Related Acquisi	New Buildings	8145.03
PREQ	28770	970859	DEAF ASIA FOUNDATION	5100	Bookstore	Bookstore	New Book Purchases	400
PREQ	28449	965536	VISA	5100	Bookstore	Bookstore	Banking Charges	123.04
PREQ	28801	971897	VISA	5100	Bookstore	Bookstore	Banking Charges	66.07
PREQ	28449	965536	VISA	5100	Bookstore	Bookstore	Memberships & Dues	2000
PREQ	28801	971897	VISA	5100	Bookstore	Bookstore	Merchandise Purchases	156.15
PREQ	28396	966157	BUREAU OF AUTOMOTIVE REPAIR	5100	Bookstore	Bookstore	New Book Purchases	40
PREQ	28449	965536	VISA	5100	Bookstore	Bookstore	New Book Purchases	5465.65
PREQ	28449	965536	VISA	5100	Bookstore	Bookstore	Supply	185.98
PREQ	28450	965581	PAYMETRIC INC	5100	Bookstore	Bookstore	Contract Services	3500
PREQ	26778	968591	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	5.78
PREQ	26778	968599	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	12.07
PREQ	26778	968602	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	15.46
PREQ	26778	968607	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	8.15
PREQ	26778	968610	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	5.02
PREQ	26778	968612	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	13.79
PREQ	26778	970624	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	8.15
PREQ	26778	970631	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	6.34
PREQ	26778	970634	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	5.27
PREQ	26778	970637	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	6.34
PREQ	26778	970770	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Freight In	11.81
PREQ	26953	967306	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	96.81
PREQ	26953	967312	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	11.59
PREQ	26953	967530	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	69.72
PREQ	26953	970737	ULINE INCORPORATED	5100	Bookstore	Bookstore	Freight In	26.85
PREQ	26956	971684	MACPHERSONS	5100	Bookstore	Bookstore	Freight In	10.23
PREQ	28284	963397	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	35.08
PREQ	28545	968471	T J PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	12.28
PREQ	28572	968442	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	72.39

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28572	968445	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	98.18
PREQ	28572	968446	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	164.72
PREQ	28572	968448	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	27.32
PREQ	28572	968451	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	187.94
PREQ	28572	968453	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	21.17
PREQ	28572	968454	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	75.34
PREQ	28572	968455	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	59.66
PREQ	28643	968549	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	29.02
PREQ	28643	968550	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	31.68
PREQ	28643	968553	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	369.52
PREQ	28643	968561	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	48.49
PREQ	28643	968564	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	63.26
PREQ	28643	968566	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	23.91
PREQ	28643	970611	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	174.79
PREQ	28643	970742	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	48.52
PREQ	28643	970744	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	45.74
PREQ	28643	970746	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	81.48
PREQ	28643	970749	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	85.91
PREQ	28643	970754	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	39.54
PREQ	28643	970755	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Freight In	107.63
PREQ	28657	969188	FA DAVIS CO PUBLISHER	5100	Bookstore	Bookstore	Freight In	108.97
PREQ	28738	970271	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	Bookstore	Freight In	5
CM	25895	967519	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	-158.54
CM	25895	970542	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	-5.03
PREQ	25895	964087	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	217.5
PREQ	25895	964089	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	118.96
PREQ	25895	967518	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	447.6
PREQ	25895	970526	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	202.14
PREQ	25895	970541	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	262.12
PREQ	25895	971679	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	147.48
PREQ	25895	971682	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	87.72

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
CM	25912	964101	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	-29.55
CM	25912	964103	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	-14
PREQ	26953	970737	ULINE INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	426
PREQ	26956	971684	MACPHERSONS	5100	Bookstore	Bookstore	Merchandise Purchases	858.28
PREQ	27492	964063	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	1029.32
PREQ	27492	964930	S P RICHARDS COMPANY	5100	Bookstore	Bookstore	Merchandise Purchases	2008.74
PREQ	28227	964922	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	1810.52
PREQ	28227	964932	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	1066.92
PREQ	28227	967157	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	1660.8
PREQ	28227	970734	ROARING SPRING PAPER PRODUCTS	5100	Bookstore	Bookstore	Merchandise Purchases	752.5
PREQ	28501	966973	MV SPORT	5100	Bookstore	Bookstore	Merchandise Purchases	1480.5
PREQ	28577	968067	HAMILTON BELL COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	53.28
PREQ	28577	970089	HAMILTON BELL COMPANY INC	5100	Bookstore	Bookstore	Merchandise Purchases	39
PREQ	28800	971661	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	398.4
PREQ	28800	971663	RUSSELL BRANDS LLC	5100	Bookstore	Bookstore	Merchandise Purchases	962.4
CM		963436	MCKEE FOODS CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	-65.57
CM		971316	SYSCO CENTRAL CA	5100	Bookstore	Bookstore	Merchandise Purchases	-8.23
PREQ	26069	964112	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	2589.45
PREQ	26069	967265	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	218.57
PREQ	26069	967269	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	296.72
PREQ	26069	967270	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	93.8
PREQ	26069	967540	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	15.98
PREQ	26542	965683	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2532
PREQ	26542	965685	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	5166.02
PREQ	26542	965686	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2210
PREQ	26542	966887	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	3457.5
PREQ	26542	966888	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	4934.98
PREQ	26542	967044	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	3474.25
PREQ	26542	969167	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2065
PREQ	26542	969170	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	5478.32
PREQ	26778	970770	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	39.87



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26872	964899	MPS	5100	Bookstore	Bookstore	New Book Purchases	1500
PREQ	26872	964900	MPS	5100	Bookstore	Bookstore	New Book Purchases	2425
PREQ	26872	967209	MPS	5100	Bookstore	Bookstore	New Book Purchases	2678.5
PREQ	26872	967488	MPS	5100	Bookstore	Bookstore	New Book Purchases	740
PREQ	26872	970761	MPS	5100	Bookstore	Bookstore	New Book Purchases	1549.5
PREQ	26872	970765	MPS	5100	Bookstore	Bookstore	New Book Purchases	714.3
PREQ	26873	967069	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4806
PREQ	26873	967071	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2486
PREQ	26873	967073	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2825
PREQ	26937	964929	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	880
PREQ	26937	967219	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	1940
PREQ	26937	967527	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	1187
PREQ	26937	970767	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	2155
PREQ	26940	967041	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	69.82
PREQ	26940	970287	BOOKBYTE.COM	5100	Bookstore	Bookstore	New Book Purchases	5.43
PREQ	26984	967139	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	340.26
PREQ	26984	967203	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	638.4
PREQ	26984	967204	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	1496.88
PREQ	26984	967205	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	3583.8
PREQ	26984	970778	KENDALL HUNT PUBLISHING	5100	Bookstore	Bookstore	New Book Purchases	3344
PREQ	26990	967105	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	Bookstore	New Book Purchases	1877.78
PREQ	27232	948742	GOODHEART WILLCOX COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	139.92
PREQ	28284	963397	AMERICAN TECHNICAL PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	684
PREQ	28399	964942	XYZ TEXTBOOKS	5100	Bookstore	Bookstore	New Book Purchases	1734
PREQ	28400	964933	KONA PUBLISHING & MEDIA GROUP LLC	5100	Bookstore	Bookstore	New Book Purchases	399.6
PREQ	28421	965535	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1991
PREQ	28421	967222	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	6648.23
PREQ	28502	967049	CHARLES DUMONT & SONS INC	5100	Bookstore	Bookstore	New Book Purchases	197.12
PREQ	28503	966979	SAMUEL FRENCH INCORPORATION	5100	Bookstore	Bookstore	New Book Purchases	1081.63
PREQ	28505	966970	MORTON PUBLISHING CO	5100	Bookstore	Bookstore	New Book Purchases	2653.52
PREQ	28545	968471	T J PUBLISHERS INC	5100	Bookstore	Bookstore	New Book Purchases	312.3

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28562	967544	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	13795
PREQ	28562	967546	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	10000
PREQ	28562	967551	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	12905
PREQ	28562	967553	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	22278
PREQ	28562	967558	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2850
PREQ	28562	969322	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	330
PREQ	28562	969328	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	165
PREQ	28562	969330	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	165
PREQ	28562	970195	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	660
PREQ	28562	970706	JOHN WILEY & SONS INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1130
PREQ	28572	968437	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	445.88
PREQ	28572	968441	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	115.41
PREQ	28572	968443	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	550.39
PREQ	28572	968444	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	70
PREQ	28572	968446	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1198.15
PREQ	28572	968449	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	20.25
PREQ	28572	968450	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	80.75
PREQ	28572	968451	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	151.54
PREQ	28572	968453	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	207
PREQ	28572	968454	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	122.5
PREQ	28572	968455	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	280
PREQ	28576	968403	KONA PUBLISHING & MEDIA GROUP LLC	5100	Bookstore	Bookstore	New Book Purchases	1638.36
PREQ	28643	968550	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	45.5
PREQ	28643	968551	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	3277.22
PREQ	28643	968553	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1128.98
PREQ	28643	968561	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	34.97
PREQ	28643	968566	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	10.5
PREQ	28643	970606	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	834.97
PREQ	28643	970607	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	197.44
PREQ	28643	970611	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1341.1
PREQ	28643	970742	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1073.75

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28643	970744	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	154.5
PREQ	28643	970746	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1318.75
PREQ	28643	970749	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	1091.25
PREQ	28643	970752	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	227.99
PREQ	28643	970753	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	New Book Purchases	712.5
PREQ	28657	969188	FA DAVIS CO PUBLISHER	5100	Bookstore	Bookstore	New Book Purchases	926.01
PREQ	28661	970544	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	90.94
PREQ	28661	970727	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	New Book Purchases	44.63
PREQ	28694	969217	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	664.5
PREQ	28694	969220	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2384.95
PREQ	28694	969221	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	3446.25
PREQ	28694	970007	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	865.5
PREQ	28694	970009	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2064.92
PREQ	28694	970283	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	630
PREQ	28694	970284	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	2178.25
PREQ	28737	970655	NEIL A KJOS MUSIC COMPANY	5100	Bookstore	Bookstore	New Book Purchases	207.6
PREQ	28738	970271	DRAMATISTS PLAY SERVICE INC	5100	Bookstore	Bookstore	New Book Purchases	243
PREQ	28777	970647	MORTON PUBLISHING CO	5100	Bookstore	Bookstore	New Book Purchases	188.9
PREQ	26251	965066	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	85.74
PREQ	26251	966531	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	10.89
PREQ	26953	967306	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	467.69
PREQ	26953	967312	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	100.3
PREQ	26953	967530	ULINE INCORPORATED	5100	Bookstore	Bookstore	Supply	408.06
PREQ	28799	971659	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Supply	40.59
PREQ	26069	964112	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	1592.31
PREQ	26069	967265	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	553.62
PREQ	26069	967269	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	1394.76
PREQ	26069	967270	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	254.84
PREQ	26069	967273	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	405.65
PREQ	26069	967279	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	246.26
PREQ	26069	967540	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	2019.01

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26778	964158	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	7443.54
PREQ	26778	964159	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	386.25
PREQ	26778	967239	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	618.05
PREQ	26778	967240	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	166.46
PREQ	26778	967243	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	669.75
PREQ	26778	967244	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	465.98
PREQ	26778	967246	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	791.5
PREQ	26778	967248	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	309.82
PREQ	26778	967250	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	3351.67
PREQ	26778	967252	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	778.5
PREQ	26778	967254	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	333.75
PREQ	26778	967542	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	1540.36
PREQ	26778	967547	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	264.5
PREQ	26778	967550	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	530.46
PREQ	26778	967554	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	3233.68
PREQ	26778	967556	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	331.27
PREQ	26778	967561	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	2364
PREQ	26778	967562	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	2155.92
PREQ	26778	968591	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	290.71
PREQ	26778	968597	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	479.25
PREQ	26778	968599	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	1292
PREQ	26778	968602	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	1294.5
PREQ	26778	968607	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	399.25
PREQ	26778	968610	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	134
PREQ	26778	968612	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	521.33
PREQ	26778	968613	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	2474
PREQ	26778	968614	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	266.6
PREQ	26778	968615	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	1440.75
PREQ	26778	970624	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	429.75
PREQ	26778	970631	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	573
PREQ	26778	970634	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	78.52

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26778	970637	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	408
PREQ	26778	970770	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	622.94
PREQ	26940	967040	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	661.45
PREQ	26940	967041	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	1262.85
PREQ	26940	967042	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	224.24
PREQ	26940	968658	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	47.65
PREQ	26940	970286	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	59.65
PREQ	26940	970287	BOOKBYTE.COM	5100	Bookstore	Bookstore	Used Book Purchases	233.55
PREQ	26941	964064	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	3467.18
PREQ	26941	964927	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	195.02
PREQ	26941	967232	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	1258.8
PREQ	26941	967234	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	697.9
PREQ	26941	967235	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	1758.21
PREQ	26941	967236	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	591.33
PREQ	26941	967237	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	864.6
PREQ	26941	967293	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	174.24
PREQ	26941	970768	TICHENOR COLLEGE TEXTBOOK CO	5100	Bookstore	Bookstore	Used Book Purchases	168.75
PREQ	28421	965534	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	778.75
PREQ	28421	965535	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	124.25
PREQ	28421	967222	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	27834.07
PREQ	28572	968436	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2709.06
PREQ	28572	968437	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	6597.26
PREQ	28572	968438	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	248.01
PREQ	28572	968439	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	760.48
PREQ	28572	968440	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2294.19
PREQ	28572	968441	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	3387.17
PREQ	28572	968442	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1617.78
PREQ	28572	968443	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	3446.32
PREQ	28572	968444	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	226.5
PREQ	28572	968445	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2227.15
PREQ	28572	968446	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2049.64

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28572	968447	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1093.28
PREQ	28572	968448	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	361.11
PREQ	28572	968449	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	3371.7
PREQ	28572	968450	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	438.2
PREQ	28572	968451	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	5054.81
PREQ	28572	968453	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	259.25
PREQ	28572	968454	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1595.26
PREQ	28572	968455	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	547.72
PREQ	28643	968545	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2885.81
PREQ	28643	968549	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	477.35
PREQ	28643	968550	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	379.74
PREQ	28643	968553	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	6053.82
PREQ	28643	968561	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	880.38
PREQ	28643	968564	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1197.12
PREQ	28643	968566	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	351.75
PREQ	28643	970606	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1531.27
PREQ	28643	970607	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	320.5
PREQ	28643	970610	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	342.75
PREQ	28643	970611	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	2787.44
PREQ	28643	970613	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	329.25
PREQ	28643	970742	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	692.25
PREQ	28643	970744	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	652.73
PREQ	28643	970746	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1015.25
PREQ	28643	970749	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1552.84
PREQ	28643	970752	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	410.39
PREQ	28643	970753	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	72.59
PREQ	28643	970754	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	703.24
PREQ	28643	970755	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	1958
PREQ	28661	969618	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	306.25
PREQ	28661	969622	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	896.4
PREQ	28661	969645	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	152.23

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28661	970544	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	8.84
PREQ	28661	970545	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	128.2
PREQ	28661	970727	TEXAS BOOK COMPANY	5100	Bookstore	Bookstore	Used Book Purchases	204.05
PREQ	28451	966963	SAN JOAQUIN RTD	5100	Bookstore		Student Bus Passes	40000
PREQ	28578	968469	SAN JOAQUIN RTD	5100	Bookstore		Student Bus Passes	20000
PREQ	28745	970523	SAN JOAQUIN RTD	5100	Bookstore		Student Bus Passes	12000
PREQ	26874	964119	FEDEX	5100	Bookstore	Bookstore	Freight In	399.42
PREQ	26874	964981	FEDEX	5100	Bookstore	Bookstore	Freight In	897.01
PREQ	26874	964986	FEDEX	5100	Bookstore	Bookstore	Freight In	1009.67
PREQ	26874	964988	FEDEX	5100	Bookstore	Bookstore	Freight In	679.93
PREQ	26874	964990	FEDEX	5100	Bookstore	Bookstore	Freight In	269.07
PREQ	26874	965231	FEDEX	5100	Bookstore	Bookstore	Freight In	778.23
PREQ	26874	968769	FEDEX	5100	Bookstore	Bookstore	Freight In	1172.46
PREQ	26874	968770	FEDEX	5100	Bookstore	Bookstore	Freight In	1039.31
PREQ	26874	969121	FEDEX	5100	Bookstore	Bookstore	Freight In	77.77
PREQ	26874	969133	FEDEX	5100	Bookstore	Bookstore	Freight In	346.04
PREQ	26874	969140	FEDEX	5100	Bookstore	Bookstore	Freight In	580.06
PREQ	26874	969173	FEDEX	5100	Bookstore	Bookstore	Freight In	586.9
PREQ	26874	969174	FEDEX	5100	Bookstore	Bookstore	Freight In	762.98
PREQ	26874	970635	FEDEX	5100	Bookstore	Bookstore	Freight In	1496.44
PREQ	26874	970643	FEDEX	5100	Bookstore	Bookstore	Freight In	1946.29
PREQ	28544	968654	BLUEDOOR LLC	5100	Bookstore	Bookstore	Freight In	7.6
PREQ	26874	964981	FEDEX	5100	Bookstore	Bookstore	Freight Out	116.98
PREQ	26874	964986	FEDEX	5100	Bookstore	Bookstore	Freight Out	351.59
PREQ	26874	964988	FEDEX	5100	Bookstore	Bookstore	Freight Out	196.74
PREQ	26874	964990	FEDEX	5100	Bookstore	Bookstore	Freight Out	184.1
PREQ	26874	965231	FEDEX	5100	Bookstore	Bookstore	Freight Out	444.48
PREQ	26874	968769	FEDEX	5100	Bookstore	Bookstore	Freight Out	2425.44
PREQ	26874	968770	FEDEX	5100	Bookstore	Bookstore	Freight Out	1094.9
PREQ	26874	970635	FEDEX	5100	Bookstore	Bookstore	Freight Out	703.83
PREQ	26874	970643	FEDEX	5100	Bookstore	Bookstore	Freight Out	2788.04

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28574	968667	COSTCO WHOLESALE #38	5100	Bookstore	Bookstore	Memberships & Dues	55
PREQ	25865	964940	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3873.09
PREQ	25865	964955	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1571.68
PREQ	25865	968659	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	3915.59
CM	25892	970543	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	-66.47
PREQ	25892	964160	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1430.62
PREQ	25892	969919	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	2207.6
PREQ	25892	969921	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	618.37
PREQ	25892	969924	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1461.1
PREQ	25892	970547	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1624.73
PREQ	25892	970573	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1607.79
PREQ	25892	970575	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1040.11
PREQ	25893	964154	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	299.52
PREQ	25893	964156	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	278.93
PREQ	25893	970070	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	190.95
PREQ	25893	970574	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	220.9
PREQ	25893	970589	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	160.99
PREQ	25893	970632	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	320.12
PREQ	25893	971145	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	432.42
PREQ	25893	971150	FRITO-LAY	5100	Bookstore	Bookstore	Merchandise Purchases	286.13
PREQ	25894	969936	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	406.27
PREQ	25894	970537	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	346.88
PREQ	25894	970539	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	127.02
PREQ	25894	970540	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	140.42
PREQ	25894	971673	TROPICANA CHILLED	5100	Bookstore	Bookstore	Merchandise Purchases	43.18
PREQ	26506	967535	LENNY & LARRYS INC	5100	Bookstore	Bookstore	Merchandise Purchases	560.4
PREQ	26939	966688	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	5605.5
PREQ	26978	967532	MERCER TOOL CORP	5100	Bookstore	Bookstore	Merchandise Purchases	2380
PREQ	28223	967260	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	912.24
PREQ	28223	967263	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	1086
PREQ	28561	967511	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	8550



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28561	967524	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	197.6
PREQ	28573	968634	JANSPORT DIVISION OF VF OUTDOOR	5100	Bookstore	Bookstore	Merchandise Purchases	8550
PREQ	28659	968732	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	53.5
PREQ	28659	968738	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1938.8
PREQ	28659	968721	HPI INTERNATIONAL INC	5100	Bookstore	Bookstore	Merchandise Purchases	202.02
PREQ	28693	969215	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1602.72
PREQ	28693	970010	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	1786.44
PREQ	28693	970288	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	4180.97
PREQ	28693	970291	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	58.06
PREQ	28788	971671	THE PEPSI BOTTLING GROUP	5100	Bookstore	Bookstore	Merchandise Purchases	1382.74
CM		963431	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-16.32
CM		964949	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-16.32
CM		968663	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Merchandise Purchases	-95.91
PREQ	26068	969371	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Book Purchases	802.86
PREQ	26829	964890	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	63.27
PREQ	26829	964892	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	282.74
PREQ	26829	964893	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	2674.28
PREQ	26829	964896	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	114.77
PREQ	26829	964897	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	58.78
PREQ	26829	967143	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	162.12
PREQ	26829	967145	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	248.97
PREQ	26829	967150	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	2134.83
PREQ	26829	967151	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	40.72
PREQ	26829	967211	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	129.68
PREQ	26829	967213	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	89.19
PREQ	26829	967295	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	171.95
PREQ	26829	967298	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	76.8
PREQ	26829	970536	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	308
PREQ	26829	970617	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	369.42
PREQ	26829	970619	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	369.42
PREQ	26832	964083	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	1562.51

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26832	964591	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	261.73
PREQ	26832	966943	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	192.01
PREQ	26832	966947	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	279.07
PREQ	26832	966952	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	40.14
PREQ	26832	966969	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	197.59
PREQ	26832	966972	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	869.93
PREQ	26832	966980	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	11.17
PREQ	26832	966981	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	1144.66
PREQ	26832	967074	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	19.71
PREQ	26832	967075	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	7.2
PREQ	26832	967200	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	1664.35
PREQ	26832	967201	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	304.72
PREQ	26832	968132	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	410.94
PREQ	26832	968135	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	219.25
PREQ	26832	968137	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	61.63
PREQ	26832	968141	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	162.07
PREQ	26832	968596	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	680.33
PREQ	26832	968600	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	509.3
PREQ	26832	968606	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	34.46
PREQ	26832	968608	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	17.52
PREQ	26832	968611	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	355.14
PREQ	26832	968621	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	586.46
PREQ	26832	968622	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	168.67
PREQ	26832	968624	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	182.88
PREQ	26832	968626	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	23.38
PREQ	26832	970277	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	19.88
PREQ	26832	970282	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	28.57
PREQ	26832	970565	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	186.83
PREQ	26832	970571	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	27.1
PREQ	26832	970735	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	314.02
PREQ	26832	970738	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	277.39

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26832	970741	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	381.9
PREQ	26832	970747	JA MAJORS COMPANY LTD	5100	Bookstore	Bookstore	New Book Purchases	266.13
PREQ	26988	967155	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	1755.6
PREQ	28219	964911	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	559.65
PREQ	28219	964912	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	14640
PREQ	28219	964913	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3277.95
PREQ	28219	967259	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	618
CM	28230	967338	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-850
PREQ	28230	964902	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1275
PREQ	28230	964903	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2875
PREQ	28230	964904	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1000
PREQ	28230	964906	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1376.25
PREQ	28230	964907	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3784
PREQ	28230	964908	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5670
PREQ	28230	964909	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	6000
PREQ	28230	964910	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	5750
PREQ	28230	967007	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	84.24
PREQ	28230	967011	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	179.5
PREQ	28230	967012	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2480
PREQ	28230	967013	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1950
PREQ	28230	967016	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3022.5
PREQ	28230	967141	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1856.4
PREQ	28230	967217	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1030.75
PREQ	28230	967286	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3960
PREQ	28230	967321	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	880
PREQ	28230	967324	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4500
PREQ	28230	967327	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3291.25
PREQ	28230	967330	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2340
PREQ	28230	967334	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	850
PREQ	28230	967337	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	850
PREQ	28230	967344	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	3120

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28230	967346	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4880
PREQ	28348	964868	CAMINSTRUCTOR INC	5100	Bookstore	Bookstore	New Book Purchases	130
PREQ	28350	966889	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	2336.39
PREQ	28350	966893	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	748.75
PREQ	28350	966905	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	278.5
PREQ	28350	966915	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	1206.37
PREQ	28350	966922	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	1468.46
PREQ	28350	966929	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	2116
PREQ	28350	966933	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	390.31
PREQ	28350	966934	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	282.5
PREQ	28350	966935	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	992.69
PREQ	28350	966937	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	631.17
PREQ	28350	966939	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	1416.47
PREQ	28350	967186	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	375
PREQ	28350	967187	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	1687.25
PREQ	28350	967189	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	300.94
PREQ	28350	967195	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	1062.31
PREQ	28350	967196	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	286.5
PREQ	28350	968111	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	920.5
PREQ	28350	968116	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	1952.61
PREQ	28350	968120	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	455.96
PREQ	28350	968121	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	1683.3
PREQ	28350	968128	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	930.25
PREQ	28350	968590	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	534.69
PREQ	28350	969935	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	23.79
PREQ	28350	970553	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	275.64
PREQ	28350	970555	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	6.12
PREQ	28350	970561	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	New Book Purchases	600.72
PREQ	28504	966967	MATTHEW BENDER & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	880
PREQ	28544	968654	BLUEDOOR LLC	5100	Bookstore	Bookstore	New Book Purchases	190
PREQ	28560	967284	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4538

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28560	967300	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3830
PREQ	28560	967304	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4250
PREQ	28560	968540	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	942
PREQ	28560	970757	VISTA HIGHER LEARNING INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1150
PREQ	28565	968541	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	2600
PREQ	28565	968542	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4725
PREQ	28565	970719	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1074.02
PREQ	28565	970721	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1100
PREQ	28565	970723	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	1560
PREQ	28565	970724	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	4200
PREQ	28654	969647	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	2651.5
PREQ	28654	969652	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	8486.54
PREQ	28654	969654	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	363.44
PREQ	28654	969657	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	377.94
PREQ	28654	969658	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	4056.85
PREQ	28654	969659	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1978.8
PREQ	28654	969663	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	531
PREQ	28654	969664	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	6080.87
PREQ	28654	969665	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	9433.87
PREQ	28654	969666	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	7631.44
PREQ	28654	969667	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	216
PREQ	28654	969668	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	43.2
PREQ	28654	969677	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	457.5
PREQ	28654	969679	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	188.97
PREQ	28654	969680	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3474.75
PREQ	28654	969681	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	7700.8
PREQ	28654	969682	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	3975.9
PREQ	28654	969684	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	8909.34
PREQ	28654	970535	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	85.85
PREQ	28654	970576	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1485.05
PREQ	28654	970588	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	1081.5

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28654	970594	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	885.9
PREQ	28654	970602	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	423.8
PREQ	28654	970714	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	697.9
PREQ	28654	970715	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	288
PREQ	28654	970716	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	636.02
PREQ	28654	970717	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	171.7
PREQ	28655	969327	CAMINSTRUCTOR INC	5100	Bookstore	Bookstore	New Book Purchases	325
PREQ	28656	968733	TAYLOR AND FRANCIS GROUP LLC	5100	Bookstore	Bookstore	New Book Purchases	783.2
PREQ	28660	968730	THE SLEETER GROUP INC	5100	Bookstore	Bookstore	New Book Purchases	1707.21
PREQ	25989	966848	AMAZON.COM LLC	5100	Bookstore	Bookstore	New Equip Low Cost \$200-\$999	349.39
PREQ	26509	965230	EASYLINK SERVICES CORPORATION	5100	Bookstore	Bookstore	Permits, License & Fees	24.9
PREQ	25989	966848	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	1710.31
PREQ	26068	969371	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	1543.87
PREQ	28350	964295	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	779.75
PREQ	28350	968593	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	1125.33
PREQ	28350	969927	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	665.16
PREQ	28350	969933	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	636.98
PREQ	28350	969935	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	153.79
PREQ	28350	970069	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	560.37
PREQ	28350	970553	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	305.29
PREQ	28350	970555	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	167.61
PREQ	28350	970561	FOLLETT HIGHER EDUCATION GROUP LTD	5100	Bookstore	Bookstore	Used Book Purchases	300.96
PREQ	28774	970651	TED PELLA INCORPORATED	5100	Bookstore	Bookstore	Freight In	10.22
PREQ	26952	964111	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	5635
PREQ	26952	968090	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	2274.38
PREQ	26952	968093	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	153.6
PREQ	26952	968094	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1092.09
PREQ	26952	969922	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	503.37
PREQ	28398	964916	TERRYBERRY CO LLC	5100	Bookstore	Bookstore	Merchandise Purchases	1430
PREQ	28422	965034	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	1050.97
PREQ	28422	967207	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	61.85

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28422	967208	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	3126.38
PREQ	28422	970532	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	576.11
PREQ	28422	970657	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	465.2
PREQ	28422	970659	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	636.81
PREQ	28774	970651	TED PELLA INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	284.1
PREQ	28775	970860	D3 SPORTS INCORPORATED	5100	Bookstore	Bookstore	Merchandise Purchases	830.58
PREQ	28779	970668	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1074.9
PREQ	28779	970691	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	618.82
PREQ	28779	970693	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	383.9
PREQ	28779	970694	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	5251.1
PREQ	28779	970695	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	76.8
PREQ	28779	971176	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	529.44
PREQ	28559	968656	CNS PRODUCTIONS INC	5100	Bookstore	Bookstore	New Book Purchases	1680
PREQ	28575	968064	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	580
PREQ	28575	969918	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	406
PREQ	28575	969920	FOUNTAINHEAD PRESS INC	5100	Bookstore	Bookstore	New Book Purchases	406
PREQ	28776	970641	NOBLE DESKTOP LLC	5100	Bookstore	Bookstore	New Book Purchases	178.75
PREQ	28658	969177	ALLIED HEALTH MEDIA LLC	5100	Bookstore	Bookstore	New Book Purchases	440
PREQ	28772	970865	ALLIED HEALTH MEDIA LLC	5100	Bookstore	Bookstore	New Book Purchases	440
PREQ	28801	971897	VISA	5200	Food Services	Food Service	Food Purchases	6760.53
CM	25931	964050	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	-118.96
CM	25931	964051	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	-10.03
PREQ	25931	966983	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	404.22
PREQ	25931	967522	MCKEE FOODS CORPORATION	5200	Food Services	Food Service	Food Purchases	183.36
CM	25932	964100	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	-29.63
PREQ	25932	964058	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	133.97
PREQ	25932	964059	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	487.8
PREQ	25932	966993	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2474.58
PREQ	25932	966995	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2800.92
PREQ	25932	966996	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	168.62
PREQ	25932	966998	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	655.64

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25932	967503	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	743.4
PREQ	25932	967504	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	25.26
PREQ	25932	968456	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	761.1
PREQ	25932	968465	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	2279.57
PREQ	25932	968466	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1492.5
PREQ	25932	970672	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1902.64
PREQ	25932	970673	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	57.32
PREQ	25932	970674	SYSCO CENTRAL CA	5200	Food Services	Food Service	Food Purchases	1646.59
PREQ	25936	963039	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	964049	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	23.98
PREQ	25936	964055	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	31.98
PREQ	25936	964056	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	31.98
PREQ	25936	964057	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	967508	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	967510	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	967512	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	967515	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	23.98
PREQ	25936	968493	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	968494	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	968496	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	968499	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	970660	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	23.98
PREQ	25936	970665	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	23.98
PREQ	25936	970667	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	970669	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	970670	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25936	970671	NOAH'S BAGELS	5200	Food Services	Food Service	Food Purchases	37.96
PREQ	25932	964058	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	86.1
PREQ	25932	964059	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	88.04
PREQ	25932	966993	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	1176
PREQ	25932	966995	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	19.04



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25932	966997	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	36.87
PREQ	25932	967503	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	33.68
PREQ	25932	968465	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	480.13
PREQ	25932	968466	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	329.06
PREQ	25932	970672	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	427.53
PREQ	25932	970674	SYSCO CENTRAL CA	5200	Food Services	Food Service	Supply	291.76
PREQ	26595	964116	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	284.34
PREQ	26595	967014	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	501.98
PREQ	26595	968666	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	306.47
PREQ	26595	970013	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	286.31
PREQ	26595	970014	ARAMARK UNIFORM SERVICE	5200	Food Services	Food Service	Contract Services	269.93
PREQ	25929	966985	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1278.51
PREQ	25929	967506	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1329.31
PREQ	25929	968501	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	772.69
PREQ	25929	969925	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1162.09
PREQ	25929	969929	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	1194.34
PREQ	25929	969930	THE PEPSI BOTTLING GROUP	5200	Food Services	Food Service	Food Purchases	709.83
PREQ	25933	964957	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	13.8
PREQ	25933	964962	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	13.8
PREQ	25933	964965	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	13.8
PREQ	25933	964967	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	13.8
PREQ	25933	967496	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	967499	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	967501	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	967502	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	968476	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	968487	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	968489	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	968492	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	970662	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	13.8
PREQ	25933	970676	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	13.8

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25933	970679	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	970680	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	970681	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25933	970683	TENDER DONUTS	5200	Food Services	Food Service	Food Purchases	27.9
PREQ	25934	964120	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	42.3
PREQ	25934	966845	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	876.25
PREQ	25934	968069	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	401.9
PREQ	25934	970663	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	475.5
PREQ	25934	970664	FOSTER DAIRY FARMS INC	5200	Food Services	Food Service	Food Purchases	105.75
PREQ	25935	967002	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	526.88
PREQ	25935	967493	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	236.48
PREQ	25935	968539	TROPICANA CHILLED	5200	Food Services	Food Service	Food Purchases	441.79
PREQ	27257	966886	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	119.86
PREQ	27257	968081	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	345.25
PREQ	27257	968089	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	14.65
PREQ	27257	968640	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	71.92
PREQ	27257	968642	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	45.28
PREQ	27257	970080	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	321.98
PREQ	27257	970081	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	58.6
PREQ	27257	970087	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	58.6
PREQ	27257	971760	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	46.61
PREQ	27257	971764	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	71.92
PREQ	27257	971778	FRITO-LAY	5200	Food Services	Food Service	Food Purchases	103.88
PREQ	27886	966896	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Food Purchases	1020.46
PREQ	27886	966902	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Food Purchases	748.04
PREQ	27886	967359	STARBUCKS COFFEE COMPANY	5200	Food Services	Food Service	Food Purchases	272.41
PREQ	28771	970856	CORE-MARK INTL INC	5200	Food Services	Food Service	Food Purchases	1079.34
PREQ	28771	971674	CORE-MARK INTL INC	5200	Food Services	Food Service	Food Purchases	1274.24
PREQ	26435	964979	ACW PRESSURE WASH & STEAM	5200	Food Services	Food Service	Contract Services	3190
PREQ	25978	967396	VALLEY BUSINESS MACHINES	5200	Food Services	Food Service	Contract Services	331.09
PREQ	25952	963258	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	9366.71

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	25952	964707	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	20765.04
PREQ	25952	966307	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	11359.43
PREQ	25952	971037	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	10099.48
PREQ	28352	970383	DEPARTMENT OF INDUSTRIAL RELATIONS	6100	Self Insurance	Human Resources Management	Contract Services	20428.82
PREQ	28352	970383	DEPARTMENT OF INDUSTRIAL RELATIONS	6100	Self Insurance	Human Resources Management	Contract Services	20428.82
PREQ	25516	966740	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	42226
PREQ	25516	970783	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	25516	970791	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.67
PREQ	25516	970792	PROTECTED INSURANCE PROG FOR SCHOC	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	80889.63
PREQ	26145	962699	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	493.36
PREQ	26145	965391	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	36905.07
PREQ	26145	971428	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	685.25
PREQ	25949	963966	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	276.55
PREQ	25949	965575	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	33.47
PREQ	25949	962722	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	58.69
PREQ	25949	962725	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	69.75
PREQ	25949	965575	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	36.28
PREQ	25949	970191	OFFICE DEPOT	6100	Self Insurance	Human Resources Management	Supply	73.24
DVCA		966260	DAVILA, DELIA R	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	285.56
PREQ	28153	962654	VARIDESK, LLC	6100	Self Insurance	Human Resources Management	New Equip Low Cost \$200-\$999	545
PREQ	26871	969346	KEENAN & ASSOCIATES	6100	Self Insurance	Logistical Services	Claims Administration	2708.65
PREQ	28564	968230	KROLL CYBER SECURITY, LLC	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	1739.82
PREQ	28564	968231	KROLL CYBER SECURITY, LLC	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	8055.5
PREQ	28721	970000	BAKER & HOSTETLER LLP	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	1701.91
PREQ	28721	970001	BAKER & HOSTETLER LLP	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	3502.22
PREQ	28721	970002	BAKER & HOSTETLER LLP	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	5550
DVCA		966035	FARMERS INSURANCE EXCHANGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	5142.39
PREQ	28403	965032	AKANDE, QUAM	7100	Associated Students	Student & Co-curricular Activities	Contract Services	335
PREQ	28640	968749	AKANDE, QUAM	7100	Associated Students	Student & Co-curricular Activities	Contract Services	125
PREQ	28665	969548	ROMERO, RAQUEL	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	214.92
PREQ	28837	971737	WALKER, SHAYLA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	113.82

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28257	962987	WALKER, SHAYLA	7100	Associated Students	Student & Co-curricular Activities	Supply	169.8
PREQ	28665	969548	ROMERO, RAQUEL	7100	Associated Students	Student & Co-curricular Activities	Supply	14.13
PREQ	27795	961545	4IMPRINT INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	Freight In	73.81
PREQ	26198	962969	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	17.42
PREQ	26198	962970	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	17.35
PREQ	26198	962973	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	4.71
PREQ	26198	966938	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	103.41
PREQ	26198	967137	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	34.84
PREQ	26198	970519	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	137.37
PREQ	27795	961545	4IMPRINT INCORPORATED	7100	Associated Students	Student & Co-curricular Activities	Supply	370
PREQ	28354	964881	SOTO, SILVIA	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	240.22
PREQ	28592	968362	BYRD, WENDY	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	450
PREQ	28664	969222	BYRD, WENDY	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	265
PREQ	28719	970522	BYRD, WENDY	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	184.26
PREQ	28834	972068	BYRD, WENDY	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	250
PREQ	28836	972069	BYRD, WENDY	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	300
PREQ	28855	972065	BYRD, WENDY	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	250
PREQ	26202	969915	PAGE DESIGN GROUP	7100	Associated Students	Student & Co-curricular Activities	Advertising/Promo	3105.27
PREQ	28667	968766	EXPRESS YOURSELF PHOTO BOOTH	7100	Associated Students	Student & Co-curricular Activities	Contract Services	125
PREQ	28854	971774	EXPRESS YOURSELF PHOTO BOOTH	7100	Associated Students	Student & Co-curricular Activities	Contract Services	125
PREQ	26702	963005	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	155.53
PREQ	26702	962154	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	53.69
PREQ	28683	970875	DELL MARKETING L P	7100	Associated Students	Student & Co-curricular Activities	New Equip Low Cost \$200-\$999	508.37
PREQ	26702	963005	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	77.75
PREQ	26702	962154	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Supply	26.84
PREQ	26200	969527	DBA CI SOLUTIONS	7100	Associated Students	Student & Co-curricular Activities	Freight In	12
PREQ	26200	962362	DBA CI SOLUTIONS	7100	Associated Students	Student & Co-curricular Activities	Supply	75.4
PREQ	26200	969527	DBA CI SOLUTIONS	7100	Associated Students	Student & Co-curricular Activities	Supply	81.75
PREQ	26201	971738	MULTICARD	7100	Associated Students	Student & Co-curricular Activities	Supply	392.95
PREQ	28708	970516	KD KANOPY	7100	Associated Students	Student & Co-curricular Activities	Supply	191
PREQ	28853	972060	DRUMMM RHYTHMIC EVENTS	7100	Associated Students	Student & Co-curricular Activities	Contract Services	750

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		970789	ASACC	7200	Student Rep Fees	Student & Co-curricular Activities	Management Travel	3150
PREQ	28460	966895	4IMPRINT INCORPORATED	7200	Student Rep Fees	Student & Co-curricular Activities	Advertising/Promo	559
PREQ	28460	966895	4IMPRINT INCORPORATED	7200	Student Rep Fees	Student & Co-curricular Activities	Freight In	144.45
DVCA		970798	BYRD, GWENDOLYN K	7200	Student Rep Fees	Student & Co-curricular Activities	Management Travel	1020
DVCA		965679	CSU STANISLAUS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		966642	ACOPA, ROBERT MATTHEW	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964402	ACOSTA JR, RODRIGO SOSA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964403	AFGHANI, MOHAMMAD AUZAIR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		968664	AGUAYO MONROY, EMERALDA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966002	ALANIZ, EMILIO REED ANADON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	525
DVCA		966013	ALBOR, ERANDI LETICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		966348	ALFARO, ALYSSA GABRIELA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	550
DVCA		966883	ALMANZA, RODRIGO HERIBERTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		968380	ALMAZAN, ADRIANNA ROSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		969159	ALVAREZ, ADAN CESAR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		966052	ANDERSON, JAMELA I	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966017	BAKER III, ANTHONY RAY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		964448	BANK, ONORIODE JAPHETH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	550
DVCA		966636	BARILA, ELI LLOYD	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1125
DVCA		965202	BENSON, KATHLEEN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2000
DVCA		968768	BERGGREN, MICHAEL LARS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		964399	BINDER, TAMIKA DEONA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		964326	BUCY, MADISON NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		967415	BURRELL, INEZ NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		970047	BUSALACCHI, ALEX PETER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400
DVCA		964577	CASTILLO, MIRNA MARLENE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA		965576	CASTRO, DELIA MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		966779	CHARCO MUNOZ, MARIA CONCEPCION	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966003	COMPO, PAIGE IRENE SALONGA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964405	CRUZ, JEROME VALDEZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		964404	DE LOS REYES, JANNEL LANI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500

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DVCA		968244	DIEDE, BRANDON AUSTIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		967127	DONALDSON, CHRISTOPHER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		958221	DUENAS, VICTORIA MARIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	700
DVCA		964400	DURAN, ROBERT LOUIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966585	ECHOLS, CHRISTIAN DION	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966106	ELMORE, SUMMER ANN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		964338	ENCINAS, EMILIA CHRISTINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966604	ERICKSON, KAITLYN MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		965567	ESTRADA, PATRICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966009	ESTRELLA, MIREYA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2050.5
DVCA		967938	FERNANDEZ, ALEJANDRO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	426
DVCA		966025	FOULES, MICHEALLA ANIEKA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1400
DVCA		970851	FREIERMUTH, ANMARIE FAITH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		967135	GALLAGHER, ADDISON SHEA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		964246	GARCIA, CHRISTEL SUASA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		964454	GARIBAY-RODRIGUEZ, ROSA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		965714	GIPSON, PHILYSIA EMARII	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966606	GOMEZ, VIVIAN YESSENIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		965177	GONZALES, EVILIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		965204	GONZALEZ, LEONOR MENDOZA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	450
DVCA		964487	GREEN, SHEENA LYN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964485	HAMER, CHRIS MILTON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		969870	HANLAN, TAYLOR ROSINA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		964060	HERNANDEZ JR, JOSE LUIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		970855	HERRERA, ALEJANDRO JASSO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966786	HONE, CHARLENE MING-LI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964472	HOWARD, PAMELA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		970852	HUAMAN, ABRIL YAMILETH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966054	HUANG, EILEEN WEI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		965376	HUSSAIN, FREIA TASNEEM	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		967901	JOHNSON, TABITHA LESLIE MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	734.12

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DVCA		969395	KAUR, RAJWINDER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		970117	KAWISH, AHMED FARID	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2625
DVCA		967695	LARIOS, GISSEL BERENICE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	275
DVCA		966634	LEDESMA, NOAH NATHANIEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		968378	LOPEZ, DOMINIC MICHEAL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		964107	MALLARI, NENFE P	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	450
DVCA		965374	MARTIN, REBECCA JO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		965728	MAZZEO, CHRISTOPHER MICHAEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966155	MCKINNEY, SEQUAWANIA LEATRICE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		966593	MENDOZA, JACQUELINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		966932	MEZA, CECILIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		970748	MIGLIORI, ROBERT ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA		966212	MONTIJO, DANIEL GEORGE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		964459	MUSTO, KEVIN ROBERT	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		965182	NAVAL II, BENIGNO JOHNSON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		964939	NELSON, BRIANNE MONAE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964496	NISAR, SAIRA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		965187	OCHOA, YULISSA C	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966587	OREGEL, CYNTHIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966580	OWENSBY, SHELBY DAWN LENTZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966353	OZORNIO, ADRIANA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		965586	PORTALES, MAYRA EYENITH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		965600	PRECIADO, EVELYNN AILED	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		966835	QUIRUZ, CATHERINE CALAGUI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		965173	RAFIQUE, REBECCA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		965709	RAHE, NATALIE NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964934	RAMIREZ, MIRIAM IXCEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966204	RANSOM, MALIK KATIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		965724	REYNOLDS I, ADRIANA THERESA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		964571	RICO, LUCILA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		967939	RICO, LUCILA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		963422	RICO, RUBI JAMILET	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		970302	ROCHA, VANESSA MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966931	RODRIGUEZ, ALYSSA LAURA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		968377	RODRIGUEZ, MARISSA MONIQUE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400
DVCA		965449	ROMERO, RAQUEL T	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966597	ROSS, NATHAN ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1750
DVCA		964928	RUIZ, CYNTHIA AIMEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966213	RUSSELL, MARK ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		967745	SAGEGREENE, GREGORY MYLES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA		964470	SALDEVAR, BREE HOKULANI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		963393	SANCHEZ MOSCOSO, INGRID BEATRIZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2631
DVCA		969112	SANCHEZ, DANIEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		967700	SANCHEZ, LUCIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		966882	SANDLER, JOHN NICHOLAS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		969041	SANGHERA, HARMIT KAUR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		964330	SANTOS, ADRIANA MUNOZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		966921	SCHALLBERGER, CLINT JOSEF	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		967826	SEGOVIANO, DENISSE A	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		971014	SMITH III, JAMES DANIEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA		964106	SORIA, ANA PATRICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		969848	SOTO, SILVIA J	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		971960	SRAI, KULPREET KAUR	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		966917	STEWART, NICOLE LEANNE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		965592	STOKER, AUSTIN LEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	5000
DVCA		966884	SUPAT, SARAH SAMSON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		969865	TATH, STIFFINY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		970115	TEDDER, JOSEPHINE MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		967678	TRAN, JOHN DUNG	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		966317	URIAS, ANTHONY MICHEAL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		971007	URQUHART, KAYLA SUNSHINE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		965189	VANDERWAL, COURTNEY LYNN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	285.88



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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		970534	VILLALOBOS JR, JOSE REFUGIO	7500	Scholarchip & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		964923	WENTLAND, ADAM WILLIAM	7500	Scholarchip & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		967392	ZARO, LINDA HUSNI	7500	Scholarchip & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA		969037	ZARO, LINDA HUSNI	7500	Scholarchip & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
HNDWRT		968293	ADRIANA REYNOLDS	7500	Scholarchip & Loans	Stdnt & Co-curr Act	Std Awards, Scholarships, Grants	250
HNDWRT		968262	DELIA M CASTRO	7500	Scholarchip & Loans	Stdnt & Co-curr Act	Std Awards, Scholarships, Grants	1,250.00
PREQ	27725	965898	ZONES INC	7900	Other Trust	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	3062.49
PREQ	27725	967654	ZONES INC	7900	Other Trust	Student & Co-curricular Activities	New Equip NonCapital \$1,000-\$4,999	253.24
DVCA		968742	DELTA DUGOUT	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		968458	LIBRARY & LITERACY FOUNDATION OF	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
PREQ	26135	963473	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967115	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967119	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967120	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967122	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967124	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967126	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967129	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	967130	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	968899	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	969054	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	4.96
PREQ	26135	969373	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	970272	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	26135	971450	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	28801	971897	VISA	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	736.03
DVCA		965877	UNIVERSITY OF UTAH - DEBATE	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	450
PREQ	28311	965012	VISA	7900	Other Trust	Student & Co-curricular Activities	Supply	22
PREQ	25702	964946	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	24.11
PREQ	25702	965791	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	127.25
PREQ	25702	970185	RICOH USA INC	7900	Other Trust	Student & Co-curricular Activities	Contract Services	127.25
PREQ	28307	965024	WEST COAST INTERCOLLEGIATE	7900	Other Trust	Student & Co-curricular Activities	Contract Services	363

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26553	965564	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	518.01
PREQ	26553	965566	TENNANT SALES AND SERV COMPANY	7900	Other Trust	Student & Co-curricular Activities	Repair and Maintenance Services	1496.32
PREQ	25920	970726	IMPACT PROMOTIONS	7900	Other Trust	Student & Co-curricular Activities	Supply	203.8
PREQ	26554	963394	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	31
PREQ	26554	963395	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	62.03
PREQ	26554	963396	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	143.13
PREQ	26554	965227	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	62.03
PREQ	26554	965540	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	547.47
PREQ	26554	969914	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	142.61
PREQ	28349	966920	I C INK IMAGE COMPANY INC	7900	Other Trust	Student & Co-curricular Activities	Supply	341.13
DVCA		965392	GRAHAM, STEVEN D	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	185
DVCA		970901	PHAM, HONG X	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	700
DVCA		968552	TONEY, JEFFREY A	7900	Other Trust	Student & Co-curricular Activities	Student Field Trips	255
DVCA		968701	CALIFORNIA HUMAN DEVELOPMENT	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1500
DVCA		965401	COMERCIANTES UNIDOS	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	600
DVCA		968388	OLIVET MISSIONARY BAPTIST CHURCH	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	100
DVCA		965429	SJEC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	576
DVCA		966243	SJEC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	48
DVCA		970909	MEXICAN HERITAGE CENTER AND GALLERY	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	250
DVCA		971496	SJCCSW	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	200
DVCA		971576	CENTRAL VALLEY ASIAN AMERICAN	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	450
DVCA		970929	UNITED CEREBRAL PALSY	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
PREQ	26602	965508	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	310
PREQ	26602	967408	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	310
PREQ	26602	968059	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	310
PREQ	26266	965741	LIDS TEAM SPORTS	7900	Other Trust	Student & Co-curricular Activities	Supply	1369.24
PREQ	26266	965973	LIDS TEAM SPORTS	7900	Other Trust	Student & Co-curricular Activities	Supply	328.83
PREQ	26565	966432	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	26565	967272	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	26555	969357	NOR-CAL BATTERY COMPANY	7900	Other Trust	Student & Co-curricular Activities	Supply	474.98
PREQ	28232	963141	C & S ENTERPRISES	8100	Student Clubs	Student & Co-curricular Activities	Supply	1984.91

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28190	963000	SERRANO PRINTING ASSOC	8100	Student Clubs	Student & Co-curricular Activities	Supply	520.68
PREQ	28192	962994	FLASH-N-WEAR TEE'S	8100	Student Clubs	Student & Co-curricular Activities	Supply	297.57
PREQ	27025	969983	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	941.81
PREQ	28650	969331	DELTA AWARDS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	109.55
PREQ	26926	965266	STEINHAUER, CATHERINE SANDERS	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	2333.75
PREQ	28143	961532	HOLTON, ART	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	800
PREQ	28259	962993	LEE, DAVID T	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	800
PREQ	28328	969571	WOO, ANGELA	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	800
PREQ	28531	968939	CORRIGAN, MICHAEL J	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	800
DVCA		963887	FRANCHISE TAX BOARD	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	333
DVCA		969446	APIASA C/O DEBRA LOUIE	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	300
DVCA		969649	BAKER, DAN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	20
DVCA		969699	BAKER, FRANCES	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969804	BHARDWAJ, OM D.	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	25
DVCA		969697	BRAMLETT, ERNEST AND CORINA	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969923	CASTRO, ANDY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	40
DVCA		969601	CCSS	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	1000
DVCA		970135	CHAPEL OF THE PALMS	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	300
DVCA		969588	CHI, BING PING	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969464	CHINA PALACE RESTAURANT	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	300
DVCA		970146	CHOW, WARREN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969631	DAIRY QUEEN RESTAURANT	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	500
DVCA		970140	DANNY JU	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	180
DVCA		969653	DIGNITY HEALTH MEDICAL GROUP	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	300
DVCA		969751	FONG, MIYRA	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	30
DVCA		969815	FONG, PETER AND ALICE	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969752	GEORGE, NICKI	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	10
DVCA		969746	GONG, LILLIAN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	300
DVCA		969750	GONG, MIRIAM	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	20
DVCA		970144	HAN, HUI	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969701	HELP U-SELL ALPHA REALTY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	300

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		969727	HO, KATHY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969718	HONG, JUDY AND BEVIN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969673	HUANG, DONALD C. AND CLAIRE C.	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	200
DVCA		969711	HYMES, JOANN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	20
DVCA		969748	JIANG, LIN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	80
DVCA		969741	KANG, KENNETH AND JULLY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	60
DVCA		969941	KEE, SAN WONG	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	20
DVCA		969951	LE-TRAN, TINA	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	20
DVCA		969689	LEE, DR. PAUL H.	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	300
DVCA		969700	LEE, GORDON AND/OR COLLEEN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	500
DVCA		969749	LEE, LING CHOW	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		971123	LI, WENDY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	10
DVCA		970141	LIEM, DR CHEN AND AYMAY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	250
DVCA		970152	LIN, ZHONG	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969958	LIU, YUN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969698	Llang, Fawn and Steve	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	25
DVCA		969725	LOW, JULIE	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969594	MAYA, CARLOS	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	40
DVCA		969946	MINNICK, SYLVIA	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969806	Pacific Complementary Medicine Center	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	1200
DVCA		969811	PAN, PAMELA	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	80
DVCA		969809	PAUL'S AUTO REPAIR	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	600
DVCA		969620	POON, CHRISTOPHER & FLORENCE	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969745	QUANG, DR. LAN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969944	RAMBACK, ALLEN & SYLVIA	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969953	REN, YAFEI	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969950	RODRIGUEZ, TERRY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	20
DVCA		969692	SOON, EDWARD & PAULA	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	40
DVCA		969817	SOTO, RICHARD	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	10
DVCA		969678	SOUNG, DR. JERRY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969695	STRATTON, ELLEN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	5

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		969696	TAKEUCHI, EMILY WOO	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	45
DVCA		969956	TANG, YAN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	150
DVCA		969707	WILTZ, J.W.	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969938	WU, XUEMEL	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	200
DVCA		971139	XIUMEI DENG AND/OR SCOTT WEI	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	200
DVCA		969928	YANG, SHALLY	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	200
DVCA		969676	YEE, DORINA SHARYN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	25
DVCA		969943	YU, SUSAN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	50
DVCA		969703	ZHANG, HONG	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	40
PREQ	28028	960563	LEWIS, MONET	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400
PREQ	28497	966894	BAVA-NOBLE, ROXANNE	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	182.75
PREQ	28093	961189	PETERS, REED	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	240.5
PREQ	28278	963482	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	426.76
PREQ	28587	968400	SORENSEN, ADRIENNE	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	123.01
PREQ	28675	969349	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	105
DVCA		968198	JACC	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	1750
PREQ	28194	963060	MARONEY, MIKE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	216.91
PREQ	28303	963952	MORDAUNT, MARY ANNE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	130.8
PREQ	26247	963625	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	870.22
PREQ	26247	965764	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	414.74
PREQ	26247	968587	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	806.6
PREQ	26247	971249	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	616.85
PREQ	26247	968587	SYSCO CENTRAL CA	8300	Foundation Operating	Other Auxiliary Operations	Instructional Supply	127.33
PREQ	27610	968826	CONSTRUCTIVE PLAYTHINGS	8300	Foundation Operating	Other Auxiliary Operations	Supply	1829.47
PREQ	28452	966953	SHERWOOD FOREST FARMS	8300	Foundation Operating	Other Auxiliary Operations	Supply	1156.22
PREQ	28569	971342	KAPLAN INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Supply	875.72
PREQ	28491	969378	ATHLETICS UNLIMITED	8300	Foundation Operating	Other Auxiliary Operations	Uniforms	883.92
PREQ	26026	965712	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	44.63
PREQ	26026	965727	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	11.67
PREQ	26026	965761	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	46.42
PREQ	26026	967258	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	34.56

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	26026	967264	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	24.62
PREQ	26026	968875	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	106.99
PREQ	26026	970352	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	67.08
PREQ	26026	971453	ALHAMBRA & SIERRA SPRINGS	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	24.52
PREQ	27032	956949	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	575.96
PREQ	27674	962336	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	793.2
PREQ	27966	966903	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	2897.88
CM		965183	BSN SPORTS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	-106.85
PREQ	27452	967414	ATHLETICS UNLIMITED	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	3117.08
PREQ	27452	969317	ATHLETICS UNLIMITED	8300	Foundation Operating	Student & Co-curricular Activities	Uniforms	817.5
DVCA		966607	GATES, VANESSA GERTRUDE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		964487	GREEN, SHEENA LYN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		970533	HAWKINS, NATALIE JEAN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		965376	HUSSAIN, FREIA TASNEEM	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		965757	JOHNSON, WILLIAM MARQUISE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	100
DVCA		965199	LOPEZ, MELODY RENEE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		969845	MEDINA JR, JUAN ABEL	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		964919	PETALIO, JIMMY E	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		965173	RAFIQUE, REBECCA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		965755	RODRIGUEZ, MARTIN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA		965843	TELA, STACY M	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		965752	VEGA, STEPHEN PAUL DAVID	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	75
DVCA		966784	YOS, CHAN SARICK	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		963424	BERKNER, MARK H	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	59.18
DVCA		968191	CUSLIDGE-STAIANO, TARA L	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	397
PREQ	25683	964991	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	221.79
PREQ	25683	965005	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	346.79
PREQ	25683	965006	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	221.79
PREQ	25683	965007	ARAMARK UNIFORM SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	221.79
PREQ	28525	967113	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	729.7
PREQ	28525	968557	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	5.79

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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
DVCA		969617	CENTRAL VALLEY ASIAN AMERICAN	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	100
DVCA		969627	COSTCO WHOLESALE #38	8300	Foundation Operating	Other Auxiliary Operations	Contributions Received	200
PREQ	28271	963427	SKILLS USA CALIFORNIA REGION 5	8300	Foundation Operating	Other Auxiliary Operations	Event Registration & Entry Fees	555
PREQ	28506	966667	GIUFFRA'S PARTY RENTAL	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	1002.5
PREQ	28186	966232	MC COY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	480
PREQ	28358	964886	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	198
PREQ	28189	963468	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	165.68
PREQ	28189	964476	ENTERPRISE RENT A CAR CO OF SACRAMEN	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	1503.71
PREQ	28377	965213	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	249.15
PREQ	28377	965213	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	249.15
PREQ	28377	965216	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	252.46
PREQ	28377	965216	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	252.46
PREQ	28377	965217	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	249.15
PREQ	28377	965217	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	249.15
PREQ	28377	965218	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	252.46
PREQ	28377	965218	ENTERPRISE RENT A CAR	8300	Foundation Operating	Student & Co-curricular Activities	Equipment Rental	252.46
PREQ	26018	968616	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	244.17
PREQ	26524	969615	THE PEPSI BOTTLING GROUP	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	615.6
PREQ	26526	965836	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	215.5
PREQ	26526	969596	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	196.27
PREQ	26526	969614	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	62.34
PREQ	27968	969648	UNITED PARCEL SERVICE INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	419.86
PREQ	27968	969648	UNITED PARCEL SERVICE INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	419.86
PREQ	28196	967104	GUNTERT STEEL	8300	Foundation Operating	Horticulture	Supply	137.34
PREQ	28113	964552	GUNTERT STEEL	8300	Foundation Operating	Other Auxiliary Operations	Supply	137.34
PREQ	26525	969616	PRE-PEELED PRODUCTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Fundraising Costs	218.5
PREQ	27687	965926	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	386.51
PREQ	27756	965613	MID AMERICA SPORTS ADVANTAGE	8300	Foundation Operating	Student & Co-curricular Activities	Supply	880.89
PREQ	27976	965922	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	109.01
PREQ	28301	966460	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	603.32
PREQ	28308	964522	FINISH LINE AWARDS	8300	Foundation Operating	Student & Co-curricular Activities	Supply	119.9

**SAN JOAQUIN DELTA COLLEGE  
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Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Descriptions	Program Name	Object Name	Amount
PREQ	28357	968747	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	205.68
PREQ	28585	968670	D3 SPORTS INCORPORATED	8300	Foundation Operating	Student & Co-curricular Activities	Supply	956.15
PREQ	28681	970082	PASSMORE RANCH INC	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	369.9
PREQ	26321	964925	AMADOR MEAT COMPANY	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	747.98
PREQ	28256	964798	NEVER BORING DESIGN ASSOC	8300	Foundation Operating	Other Auxiliary Operations	Advertising/Promo	700
PREQ	25961	963162	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	374.9
PREQ	25961	970297	PRODUCE EXPRESS INCORPORATED	8300	Foundation Operating	Other Auxiliary Operations	Conf Meeting Workshop Exp	419.5
PREQ	28182	965543	CATHY COLE EARLY CARE	8300	Foundation Operating	Other Auxiliary Operations	Consultant Services	2000
PREQ	28298	965507	EXPRESS SHIRT PRINTING	8300	Foundation Operating	Student & Co-curricular Activities	Supply	371.2
PREQ	28298	965510	EXPRESS SHIRT PRINTING	8300	Foundation Operating	Student & Co-curricular Activities	Supply	582.26
PREQ	28470	966950	KEITH'S TROPHY SUPPLY	8300	Foundation Operating	Student & Co-curricular Activities	Supply	54.5
PREQ	28500	967994	KEITH'S TROPHY SUPPLY	8300	Foundation Operating	Student & Co-curricular Activities	Supply	65.4
DVCA		964215	VISA	9800	District Clearing		All Staff Travel	9054.9
DVCA		969443	VISA	9800	District Clearing		All Staff Travel	1648.22
DVCA		964224	VISA	9800	District Clearing		Student Field Trips	8861.56
DVCA		964235	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	3468.63
DVCA		966913	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	2999.57
DVCA		970488	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1206.39
DVCA		970549	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1477.05
DVCA		964785	KEENAN & ASSOCIATES	9800	District Clearing		Claims Pymts & Settlements	308.9