SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURE
DETAILED REPORT (WEB VERSION)
JULY 1 - AUGUST 31, 2017

Doc Type	PO #	Doc #	Vendor Name	Sub Fund	Sub Fund Description	Program Name	Object Name	Amount
CM	30259	1046726	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	-54.89
CM	34423	1054854	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	-154.67
CM	30569	1047526	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	New Equip NonCapital $1,000-$4,999	-1699.52
CM	31414	1045168	NAPA AUTO PARTS	1100	General Fund	Retired	Instructional Supply	-891.85
CM	34408	1051815	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	-170.61
CM	34408	1053812	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	-191.23
CM	34427	1053344	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	-131.44
CM		1047928	J C PAPER	1100	General Fund	Logistical Services	Supply	-153.89
CM		1047932	J C PAPER	1100	General Fund	Logistical Services	Supply	-153.89
DVCA		1051409	VISA	1100	General Fund	Community Relations	Advertising/Promo	302.66
DVCA		1052862	VISA	1100	General Fund	Community Relations	Advertising/Promo	1074.01
DVCA		1051016	FERRONI, MICHAEL	1100	General Fund	Community Relations	All Staff Travel	18.08
DVCA		1051017	FERRONI, MICHAEL	1100	General Fund	Community Relations	All Staff Travel	192.81
DVCA		1051409	VISA	1100	General Fund	Community Relations	Credit Card Charges	12.18
DVCA		1051409	VISA	1100	General Fund	Community Relations	Event Registration & Entry Fees	250
DVCA		1052862	VISA	1100	General Fund	Community Relations	Memberships & Dues	47.93
DVCA		1052862	VISA	1100	General Fund	Community Relations	Subscriptions	69.96
DVCA		1051409	VISA	1100	General Fund	Community Relations	Supply	49.99
DVCA		1052689	SAN JOAQUIN COUNTY SHERIFF'S OFFIC	1100	General Fund	Other General Institutional Services	Nonresident Tuition	7597
DVCA		1049555	MODESTO JUNIOR COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	180
DVCA		1052010	SACRAMENTO CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	240
DVCA		1054682	SANTA BARBARA CITY COLLEGE	1100	General Fund	Physical Education	Event Registration & Entry Fees	540
DVCA		1049556	SOLANO COLLEGE VOLLEYBALL	1100	General Fund	Physical Education	Event Registration & Entry Fees	60
DVCA		1054853	JORDAN, LAURYN	1100	General Fund	Physical Education	Student Field Trips	684
DVCA		1054224	REYES, MARLU	1100	General Fund	Planning & Policy Making	Management Travel	58.85
DVCA		1051819	REYES, MARLU	1100	General Fund		Accounts Receivable	716.29
DVCA		1053130	IBARRA, CINTHYA	1100	General Fund		Manual Accounts Payable	193.93
DVCA		1050390	UNUM LIFE INSURANCE COMPANY OF A	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	160.88
DVCA		1050392	UNUM LIFE INSURANCE COMPANY OF A	1100	General Fund	Other General Institutional Services	Dependent & Suppl Life	7328.18
DVCA		1050387	UNUM LIFE INSURANCE COMPANY OF A	1100	General Fund	Other General Institutional Services	Group Life Insurance	1134.02
DVCA		1050388	UNUM LIFE INSURANCE COMPANY OF A	1100	General Fund	Other General Institutional Services	Group Life Insurance	6594.95
DVCA		1051893	CALIFORNIA'S VALUED TRUST	1100	General Fund	Other General Institutional Services	Health Payable	1212613.39

DVCA	1048110	DAEGLING, SHARON	1100	General Fund	Academic Administration	All Staff Travel	559.77
DVCA	1053138	LEAL, TINA L	1100	General Fund	Academic Administration	All Staff Travel	173.26
DVCA	1052695	WRIGHT, SUSAN M	1100	General Fund	Academic Administration	All Staff Travel	274.83
DVCA	1045854	BARROWS, JENNIFER ANN	1100	General Fund	Academic Administration	Faculty Travel	402.34
DVCA	1045816	CAMACHO, MANUEL	1100	General Fund	Academic Administration	Faculty Travel	108.32
DVCA	1052368	CARPENTER, DEMILLE R	1100	General Fund	Academic Administration	Faculty Travel	500
DVCA	1050888	CHRISTOFORI, ULRIKE G	1100	General Fund	Academic Administration	Faculty Travel	150
DVCA	1045639	HAWLEY, LYNN A	1100	General Fund	Academic Administration	Faculty Travel	13.28
DVCA	1046249	KADI, KELLY B	1100	General Fund	Academic Administration	Faculty Travel	150
DVCA	1052597	LEBARON, DONNA L	1100	General Fund	Academic Administration	Faculty Travel	1500
DVCA	1046513	PAN, PAMELA L	1100	General Fund	Academic Administration	Faculty Travel	100
DVCA	1053429	RILEY-WEIGEL, LORI A	1100	General Fund	Academic Administration	Faculty Travel	233.52
DVCA	1051271	STODDART, LISA L	1100	General Fund	Academic Administration	Faculty Travel	229.52
DVCA	1054009	VANCE, CAROLE M	1100	General Fund	Academic Administration	Faculty Travel	79
DVCA	1048633	ARROYO, DARYL G	1100	General Fund	Academic Administration	Management Travel	69.24
DVCA	1048011	HOLDEN, JENNIFER L	1100	General Fund	Academic Administration	Management Travel	576.18
DVCA	1045697	VARGAS, SALVADOR	1100	General Fund	Academic Administration	Management Travel	582.4
DVCA	1045704	VILLARREAL, MARTHA	1100	General Fund	Academic Administration	Management Travel	431.67
DVCA	1048606	STANDISH, RACHEL	1100	General Fund	Academic Faculty Senate	All Staff Travel	733.87
DVCA	1049975	ERVIN, JOHN D	1100	General Fund	Admissions & Records	All Staff Travel	335.28
DVCA	1052706	VALENTON, SHELLY	1100	General Fund	Community Relations	Management Travel	425.96
DVCA	1053750	WILLIAMS, ANGELA Y	1100	General Fund	Counseling & Guidance	Student Field Trips	270
DVCA	1052063	DUENAS, JAIME	1100	General Fund	Custodial Services	All Staff Travel	35.63
DVCA	1052062	ESPARZA, NANCY M	1100	General Fund	Custodial Services	All Staff Travel	35.63
DVCA	1052012	RODRIGUEZ, SALVADOR O	1100	General Fund	Custodial Services	Management Travel	156.56
DVCA	1047828	ALMAZAN, MARIA J	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1053285	ANDERSON, KOCHIA T.	1100	General Fund	Disabled Student Programs & Services	Contract Services	150
DVCA	1047865	ARTHER, RONICA RENEE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1053293	AVALOS, YOUSSEF	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1047881	BEATTIE, KRISTI ANN	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1047907	CHAUDHRY, KYLIE ALEXIS	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1053327	DACLAN, MALAYA KIANI	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1047955	DEL TORO, MARCY MONSERRAT	1100	General Fund	Disabled Student Programs & Services	Contract Services	100

DVCA	1047962	GALLEGOS, GABRIELLA MARIE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1047971	GARCIA, VIRGINIA CASTILLO	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1053334	GERONIMO, RUTHIE DINNA	1100	General Fund	Disabled Student Programs & Services	Contract Services	20
DVCA	1047977	GREEN, DOMINIQUE ALEXANDRA	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1047988	GUERRERO, CINDY STEFANIE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1047995	HERNANDEZ, MORELIA	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048003	KAUR, PRIYA	1100	General Fund	Disabled Student Programs & Services	Contract Services	200
DVCA	1048018	KHAN, MAJID	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048005	LEE, JANA NICHOLE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048020	LIU, THENPIAO	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048024	LOPEZ, KEITH HENRY	1100	General Fund	Disabled Student Programs & Services	Contract Services	40
DVCA	1048145	MANZO, MARTHA	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048034	MCGOUGH, DEJA MONET	1100	General Fund	Disabled Student Programs & Services	Contract Services	35
DVCA	1048042	MILLER, KIMBERLIE MARIE	1100	General Fund	Disabled Student Programs & Services	Contract Services	35
DVCA	1048161	MOGLER, PAMELA FRANCES AMADOR	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1053350	OLIVA, JAZMIN PATRICIA	1100	General Fund	Disabled Student Programs & Services	Contract Services	50
DVCA	1048045	PANIAGUA-MELO, CENDI	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048046	PEREZ, CHAUNTELLE K LOVEESPIONZA	1100	General Fund	Disabled Student Programs & Services	Contract Services	50
DVCA	1048048	PEREZ, ROSHANDA INEZ	1100	General Fund	Disabled Student Programs & Services	Contract Services	50
DVCA	1048051	QUEZADA, MICHELLE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048855	ROBERTS, AMANDA ELAINE	1100	General Fund	Disabled Student Programs & Services	Contract Services	45
DVCA	1048049	ROCHA, JENNIFER MARIE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048050	RODRIGUEZ, ANALILIA	1100	General Fund	Disabled Student Programs & Services	Contract Services	115
DVCA	1048052	SIMMONS, SKYE ASHLEY	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048053	SIMPSON, ROBERT BRUCE	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048054	SORIANO, JUDE LORENZ M	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048055	STEVENSON, SAROEUN	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1048056	VANG, MAI KER	1100	General Fund	Disabled Student Programs & Services	Contract Services	300
DVCA	1048531	VANG, MAI KER	1100	General Fund	Disabled Student Programs & Services	Contract Services	185
DVCA	1048532	VANG, MAI KER	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1053367	VILLASENOR, ALEXANDRIA	1100	General Fund	Disabled Student Programs & Services	Contract Services	100
DVCA	1053372	WILLIAMSOWENS, GINA ELAINE	1100	General Fund	Disabled Student Programs & Services	Contract Services	150
DVCA	1053374	WOO, ALICIA DIANNA	1100	General Fund	Disabled Student Programs & Services	Contract Services	100

DVCA	1051745	SCOTT, DANITA L	1100	General Fund	Extended Opportunities Programs & Se	All Staff Travel	73.91
DVCA	1047850	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration	All Staff Travel	43.98
DVCA	1050771	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration	All Staff Travel	11.66
DVCA	1053447	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration	All Staff Travel	86.9
DVCA	1054567	HUERTA, ROSALBA G	1100	General Fund	Financial Aid Administration	All Staff Travel	129.9
DVCA	1047424	LENT, TINA V	1100	General Fund	Financial Aid Administration	All Staff Travel	109.46
DVCA	1052017	NIELSEN, PATRICIA A	1100	General Fund	Financial Aid Administration	All Staff Travel	74.9
DVCA	1051274	PANTOJA, LOUIS M	1100	General Fund	Fiscal Operations	All Staff Travel	27.82
DVCA	1048782	YORE, DANIEL	1100	General Fund	Grounds Maintenance & Repairs	All Staff Travel	36.7
DVCA	1053145	BRYANT, PATRICIA A	1100	General Fund	Library	All Staff Travel	51.9
DVCA	1045761	GRIGGS, KERRY L	1100	General Fund	Logistical Services	All Staff Travel	257
DVCA	1048588	BOCK, JAMES G	1100	General Fund	Logistical Services	Training	115.2
DVCA	1048591	DIPIERO, ROBERT M	1100	General Fund	Logistical Services	Training	115.2
DVCA	1051072	GREENWOOD, GEFF	1100	General Fund	Logistical Services	Training	139.26
DVCA	1051075	KIM, SUPHEAK	1100	General Fund	Logistical Services	Training	95.66
DVCA	1051092	LONGERO, PETER A	1100	General Fund	Logistical Services	Training	95.66
DVCA	1052679	GAREY, KELLY R	1100	General Fund	Management Information Services	All Staff Travel	800
DVCA	1053908	NGUYEN-LY, VI T	1100	General Fund	Management Information Services	All Staff Travel	146
DVCA	1053785	TAKAHASHI, EDNA K	1100	General Fund	Management Information Services	All Staff Travel	264.37
DVCA	1045850	FRYMIRE, CHRISTOPHER	1100	General Fund	Matriculation & Student Assessment	Management Travel	15.84
DVCA	1046297	WAMHOFF, MERYL J	1100	General Fund	Music	Student Field Trips	226
DVCA	1046445	CALDERON, GERARDO	1100	General Fund	Other General Institutional Services	Management Travel	115.24
DVCA	1054441	BOOKMAN, NINA C	1100	General Fund	Other Operation & Maintenance	All Staff Travel	283.2
DVCA	1048623	SALDANA, JESSE V	1100	General Fund	Other Operation & Maintenance	All Staff Travel	112
DVCA	1048617	SOTELLO, ANTHONY D	1100	General Fund	Other Operation & Maintenance	All Staff Travel	219
DVCA	1054240	BROWN, TERESA R	1100	General Fund	Planning & Policy Making	Management Travel	1226.63
DVCA	1045775	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	360.59
DVCA	1052284	MENGE, JEFFREY V	1100	General Fund	Planning & Policy Making	Management Travel	17.12
DVCA	1050055	RIVERA, JANET F	1100	General Fund	Planning & Policy Making	Management Travel	341.7
DVCA	1048075	HUERTA, KRISTINE A	1100	General Fund	Staff Development	Attendance Reimbursement	526.68
DVCA	1047538	HUERTA, ROSALBA G	1100	General Fund	Staff Development	Attendance Reimbursement	224.58
DVCA	1045696	NAVARRO, CLAUDIA	1100	General Fund	Staff Development	Attendance Reimbursement	77.06
DVCA	1048082	ROXSON, STEPHANIE R	1100	General Fund	Staff Development	Attendance Reimbursement	368.68

DVCA		1051321	MARTINEZ, EVA R	1100	General Fund	Staff Development	Training	100
DVCA		1047939	RIVERA, CHRISTINA S	1100	General Fund	Student Personnel Administration	All Staff Travel	34.88
DVCA		1046559	AMEN, JAZMIN A	1100	General Fund	Student Personnel Administration	Management Travel	30.39
DVCA		1047404	ROBERTSON, DELECIA J	1100	General Fund	Student Personnel Administration	Management Travel	57.78
DVCA		1051728	SCOTT, DANITA L	1100	General Fund	Student Personnel Administration	Management Travel	34.13
DVCA		1051268	WILKINS, LISA M	1100	General Fund	Student Personnel Administration	Management Travel	148.9
DVCA		1053753	CASTANEDA, DOMENICA R	1100	General Fund	Transfer Programs	All Staff Travel	30.28
DVCA		1046646	RICO-DE LA ROSA, CELIA	1100	General Fund		Accounts Receivable	157.82
DVCA		1051868	SCHUCKMAN, RITA	1100	General Fund		Accounts Receivable	835.16
DVCA		1052926	GNASSOUNOU, VALERIE	1100	General Fund		Manual Accounts Payable	3032.77
DVCA		1051210	SANCHEZ, LOURDES	1100	General Fund	Academic Administration	All Staff Travel	55.64
DVCA		1053064	CSUS FERIA DE EDUCACION	1100	General Fund	Community Relations	All Staff Travel	145
DVCA		1052994	JOHNSON, MICHELLE R	1100	General Fund	Human Resources Management	Applicant Travel	139.61
DVCA		1051759	MAKAUDZE, EPHIAS	1100	General Fund	Human Resources Management	Applicant Travel	1358.66
DVCA		1051122	SYSTEMS FOR PUBLIC SAFETY	1100	General Fund	Logistical Services	Training	163
DVCA		1054440	SCASM	1100	General Fund	Other Operation & Maintenance	All Staff Travel	235
DVCA		1045563	ACCCA	1100	General Fund	Student Personnel Administration	Management Travel	1500
DVCA		1046408	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	923.95
DVCA		1052497	BRINKS INCORPORATED	1100	General Fund	Fiscal Operations	Contract Services	197.05
DVCA		1044957	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	4784
DVCA		1050855	RELIANCE STANDARD	1100	General Fund	Other General Institutional Services	LTD Payable	4843.35
HNDWRT		1054179	Central Consulting	1100	General Fund	Planning & Policy Mkg	Consulting Services	950
HNDWRT		1054032	St Media Group	1100	General Fund	Academic Admin	Faculty Travel	800
HNDWRT		1054179	Central Consulting	1100	General Fund	Planning & Policy Mkg	Consulting Services	950
HNDWRT		1054032	St Media Group	1100	General Fund	Academic Admin	Faculty Travel	800
PREQ	34185	1046180	BATTERY BILL INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1056.84
PREQ	30273	1046517	PRE-SORT CENTER OF STOCKTON INC	1100	General Fund	Logistical Services	Postage	554.32
PREQ	30492	1043934	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	366.46
PREQ	30492	1043936	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	289.66
PREQ	30492	1044589	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	93.92
PREQ	34415	1053238	MELLO TRUCK REPAIR CO INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	1139.32
PREQ	35015	1051658	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	201.64
PREQ	35015	1051659	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	360.55

PREQ	35015	1051660	CENTRAL VALLEY LIFT TRUCK INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	63.33
PREQ	34388	1047938	BATTERY BILL INC	1100	General Fund	Logistical Services	Supply	1018.65
PREQ	30410	1044918	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	8110
PREQ	30410	1044920	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	7198
PREQ	30410	1044922	PREMIER CHEMICAL	1100	General Fund	Other Operation & Maintenance	Contract Services	375
PREQ	34700	1051709	STOCKTON ENVIRONMENTAL	1100	General Fund	Other Operation & Maintenance	Contract Services	4800
PREQ	34736	1048526	FILICE ENTERPRISES INC	1100	General Fund	Other Operation & Maintenance	Contract Services	2769.05
PREQ	34736	1048526	FILICE ENTERPRISES INC	1100	General Fund	Other Operation & Maintenance	Supply	2032.47
PREQ	35059	1052428	TAYLOR HOUSEMAN INC	1100	General Fund	Academic Administration	Repair and Maintenance Services	326.87
PREQ	31327	1044994	ADVANCED ROOFING	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1400
PREQ	30259	1046712	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	271.41
PREQ	34429	1052790	STANDARD APPLIANCE PARTS	1100	General Fund	Building Maintenance & Repairs	Supply	75.1
PREQ	30663	1045239	SURTEC INC	1100	General Fund	Custodial Services	Supply	132.56
PREQ	30663	1047686	SURTEC INC	1100	General Fund	Custodial Services	Supply	331.46
PREQ	34592	1051679	ACME SAW & SUPPLY INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	14.09
PREQ	33664	1047501	DURST CONTRACT INTERIORS	1100	General Fund	Logistical Services	New Equip Low Cost $200-$999	445.81
PREQ	30516	1045493	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Equipment Rental	746.97
PREQ	35326	1054283	KBA DOCUSYS INC	1100	General Fund	Other General Institutional Services	Repair and Maintenance Services	464.29
PREQ	31624	1051408	KWALL LLC	1100	General Fund	Physical Property & Related Acquisition	Contract Services	1500
PREQ	31624	1051710	KWALL LLC	1100	General Fund	Physical Property & Related Acquisition	Contract Services	1500
PREQ	30475	1045711	GARRATT-CALLAHAN CO	1100	General Fund	Utilities	Water	681.25
PREQ	34608	1054773	DELTA TREE FARM INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	262.31
PREQ	35277	1053369	MICR TECH	1100	General Fund	Management Information Services	Supply	668
PREQ	33655	1046029	LESLIE CERAMICS SUPPLY DBA AFTOSA	1100	General Fund	Academic Administration	New Equip Capital > $5,000	6341.2
PREQ	30656	1046201	THE BALLOONERY INC	1100	General Fund	Community Relations	Supply	24
PREQ	34578	1052337	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	170
PREQ	34578	1052341	RED WING SHOE STORE	1100	General Fund	Custodial Services	Uniforms	1082.19
PREQ	34767	1050133	MARTINIZING DRYCLEANING	1100	General Fund	Custodial Services	Uniforms	210
PREQ	34556	1052625	MARTINIZING DRYCLEANING	1100	General Fund	Dramatic Arts	Repair and Maintenance Services	100
PREQ	34591	1049673	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	1032.68
PREQ	34591	1051703	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	5
PREQ	34591	1054878	AA AND BOB ALLEN INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	235.16
PREQ	34616	1052340	RED WING SHOE STORE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	148.23

PREQ	34616	1052436	RED WING SHOE STORE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	170
PREQ	34768	1050134	MARTINIZING DRYCLEANING	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	140
PREQ	34652	1049785	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	1189
PREQ	34652	1050664	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	500
PREQ	34652	1050677	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	99
PREQ	34652	1050683	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	515
PREQ	34652	1050686	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	399
PREQ	34652	1049790	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	400
PREQ	34652	1053450	JOBELEPHANTCOM	1100	General Fund	Human Resources Management	Advertising/Promo	250
PREQ	34286	1044682	TRICOR AMERICA INC	1100	General Fund	Library	Contract Services	737
PREQ	34789	1052417	TRICOR AMERICA INC	1100	General Fund	Library	Contract Services	737
PREQ	35204	1054815	TRICOR AMERICA INC	1100	General Fund	Library	Contract Services	770
PREQ	33599	1053305	NATIONAL AUTO FLEET GROUP	1100	General Fund	Logistical Services	New Equip Capital > $5,000	5401.56
PREQ	30278	1045959	AKVARR INC	1100	General Fund	Management Information Services	Consultant Services	12200
PREQ	35323	1054264	ENCOMPASS	1100	General Fund	Other General Institutional Services	Supply	1629.64
PREQ	35151	1053593	DBA RESTORATION MANAGEMENT COM	1100	General Fund	Other Operation & Maintenance	Contract Services	5552.28
PREQ	34481	1053782	KAI ATHLETIC	1100	General Fund	Physical Education	Uniforms	19608
PREQ	34544	1049655	NORTHERN CALIF FOOTBALL CONFEREN	1100	General Fund	Academic Administration	Memberships & Dues	2275
PREQ	34956	1050308	CCLC/CCCAA	1100	General Fund	Academic Administration	Memberships & Dues	11300
PREQ	34954	1051830	CCLC/CCCAA	1100	General Fund	Academic Administration	Supply	50
PREQ	35115	1051652	ASCCC	1100	General Fund	Academic Faculty Senate	Memberships & Dues	6525.47
PREQ	34998	1050992	AACRAO	1100	General Fund	Admissions & Records	Memberships & Dues	1722
PREQ	30430	1044830	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	58.88
PREQ	30430	1044832	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	90.88
PREQ	30430	1044835	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	80.16
PREQ	30430	1044842	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1048006	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3251.08
PREQ	34584	1048008	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3222.08
PREQ	34584	1048010	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	468.2
PREQ	34584	1048022	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	34584	1048025	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	91.68
PREQ	34584	1048026	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	92.96
PREQ	34584	1048028	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	164.75

PREQ	34584	1048031	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1048032	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1048033	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	34584	1048035	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690
PREQ	34584	1048036	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	90.4
PREQ	34584	1049711	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1049713	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1050995	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	89.76
PREQ	34584	1051668	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1051669	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1051670	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	86.72
PREQ	34584	1053770	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	75.52
PREQ	34584	1053771	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	288
PREQ	34584	1053772	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	613.44
PREQ	34584	1053775	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	88.32
PREQ	34584	1053776	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	300
PREQ	34584	1053777	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	93.28
PREQ	34584	1053787	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	3535.58
PREQ	34584	1054279	CALIFORNIA WASTE RECOVERY	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	690
PREQ	34522	1047941	FOUNDATION FOR CA COMMUNITY CO	1100	General Fund	Counseling & Guidance	Memberships & Dues	1000
PREQ	35252	1053506	BARKER-GATZE, JENNIFER	1100	General Fund	Dramatic Arts	Supply	176.75
PREQ	35256	1053505	HASTINGS, JULIENNE	1100	General Fund	Dramatic Arts	Supply	323.91
PREQ	32215	1046549	SAN JOAQUIN & CALAVERAS COUNTIES	1100	General Fund	Electrical	Contract Services	21083.6
PREQ	34379	1046282	COUNTY OF SAN JOAQUIN	1100	General Fund	Grounds Maintenance & Repairs	Supply	104
PREQ	34379	1047224	COUNTY OF SAN JOAQUIN	1100	General Fund	Grounds Maintenance & Repairs	Supply	26
PREQ	34649	1051646	DAMERON HOSPITAL ASSN	1100	General Fund	Human Resources Management	Contract Services	875.5
PREQ	34499	1048475	JOURNALISM ASSOCIATION OF	1100	General Fund	Journalism	Memberships & Dues	500
PREQ	34792	1048343	CUSLIDGE-STAIANO, TARA	1100	General Fund	Journalism	Memberships & Dues	279.61
PREQ	31666	1045042	COUNTY OF SAN JOAQUIN	1100	General Fund	Logistical Services	Contract Services	17.49
PREQ	30308	1046607	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	2657
PREQ	34651	1053545	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	3016
PREQ	34523	1047629	U S POSTAL SERVICE	1100	General Fund	Logistical Services	Postage	343
PREQ	34730	1049820	DEPARTMENT OF JUSTICE	1100	General Fund	Logistical Services	Subscriptions	1200.48

PREQ	34359	1045115	VANOVER, GILBERT JAY	1100	General Fund	Logistical Services	Supply	40
PREQ	32863	1046533	MACDANNALD, CHRISTINE	1100	General Fund	Management Information Services	Consultant Services	12250
PREQ	34461	1052113	MACDANNALD, CHRISTINE	1100	General Fund	Management Information Services	Consultant Services	8715
PREQ	34503	1047667	TOKI, JOHN	1100	General Fund	Museums & Galleries	Contract Services	500
PREQ	34347	1044897	JEFF SAHS VIOLINS	1100	General Fund	Music	Supply	475
PREQ	34538	1047671	WAMHOFF, MJ	1100	General Fund	Music	Supply	659.21
PREQ	32760	1044621	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	175.3
PREQ	32760	1045159	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	680.15
PREQ	32760	1046044	STANISLAUS FOUNDATION FOR	1100	General Fund	Other General Institutional Services	Retiree Health Benefit	172.31
PREQ	30497	1044452	AT & T MOBILITY II LLC	1100	General Fund	Other General Institutional Services	Telephone	1676.04
PREQ	34474	1050632	AT & T MOBILITY II LLC	1100	General Fund	Other General Institutional Services	Telephone	2014.26
PREQ	34794	1047653	SAFETY COUNCIL	1100	General Fund	Other Operation & Maintenance	Memberships & Dues	125
PREQ	35148	1053516	COMMUNITY COLLEGE FACILITY COALIT	1100	General Fund	Other Operation & Maintenance	Memberships & Dues	866
PREQ	34793	1048333	FOUNDATION FOR CA COMMUNITY COI	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	15440.56
PREQ	35134	1053556	DEPARTMENT OF TOXIC SUBSTANCES C	1100	General Fund	Other Operation & Maintenance	Permits, License & Fees	1285
PREQ	34285	1044720	GREATER STOCKTON CHAMBER	1100	General Fund	Planning & Policy Making	Memberships & Dues	322
PREQ	35141	1051808	COMMUNITY COLLEGE LEAGUE OF CALI	1100	General Fund	Planning & Policy Making	Memberships & Dues	25105
PREQ	34486	1049194	VILLAGOMEZ, RODRIGO JOSE	1100	General Fund	Radio and Television	Contract Services	2000
PREQ	33521	1045272	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	9376.77
PREQ	33521	1045275	SAN JOAQUIN GENERAL HOSPITAL	1100	General Fund	Radiologic Technology	Attendance Reimbursement	1317.9
PREQ	35177	1054924	BYRD, GWENDOLYN K	1100	General Fund	Student Personnel Administration	Contract Services	5160
PREQ	34569	1047649	NASPA	1100	General Fund	Student Personnel Administration	Memberships & Dues	1033
PREQ	35207	1052746	NAFSA: ASSN OF INTL EDUCATORS	1100	General Fund	Student Personnel Administration	Memberships & Dues	459
PREQ	30252	1044048	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	13.77
PREQ	30252	1046514	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	3159.44
PREQ	30252	1046908	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	73985.79
PREQ	34487	1049125	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	13.09
PREQ	34487	1049176	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	205.03
PREQ	34487	1049363	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	437.46
PREQ	34487	1049366	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	36.98
PREQ	34487	1051711	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	85013.14
PREQ	34487	1052229	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	649.33
PREQ	34487	1053580	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	210.82

PREQ	34487	1053586	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	11.93
PREQ	34487	1054532	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	35.54
PREQ	34487	1054533	PACIFIC GAS & ELECTRIC COMPANY	1100	General Fund	Utilities	Electricity and Gas	437.42
PREQ	30297	1044796	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	3989.62
PREQ	30299	1045185	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	30299	1045186	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1283.29
PREQ	34484	1048369	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	12588.6
PREQ	34484	1049845	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	4388.58
PREQ	34484	1052884	CITY OF STOCKTON	1100	General Fund	Utilities	Sewer	12588.6
PREQ	35098	1051724	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1290.43
PREQ	35098	1051740	MOUNTAIN HOUSE	1100	General Fund	Utilities	Sewer	1290.43
PREQ	30299	1045185	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	30299	1045186	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1012.81
PREQ	35098	1051724	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1018.78
PREQ	35098	1051740	MOUNTAIN HOUSE	1100	General Fund	Utilities	Storm Drain Charges	1018.78
PREQ	30297	1044797	CITY OF STOCKTON	1100	General Fund	Utilities	Water	59.41
PREQ	30297	1044805	CITY OF STOCKTON	1100	General Fund	Utilities	Water	83.29
PREQ	30297	1044807	CITY OF STOCKTON	1100	General Fund	Utilities	Water	39.27
PREQ	30297	1045521	CITY OF STOCKTON	1100	General Fund	Utilities	Water	370.7
PREQ	30297	1045523	CITY OF STOCKTON	1100	General Fund	Utilities	Water	289.33
PREQ	30297	1045524	CITY OF STOCKTON	1100	General Fund	Utilities	Water	28.93
PREQ	30297	1045526	CITY OF STOCKTON	1100	General Fund	Utilities	Water	105.73
PREQ	30297	1045530	CITY OF STOCKTON	1100	General Fund	Utilities	Water	377.27
PREQ	30297	1045538	CITY OF STOCKTON	1100	General Fund	Utilities	Water	289.33
PREQ	30297	1045540	CITY OF STOCKTON	1100	General Fund	Utilities	Water	92.59
PREQ	30297	1045541	CITY OF STOCKTON	1100	General Fund	Utilities	Water	182.36
PREQ	30297	1045545	CITY OF STOCKTON	1100	General Fund	Utilities	Water	184.55
PREQ	30297	1045547	CITY OF STOCKTON	1100	General Fund	Utilities	Water	145.15
PREQ	30297	1045548	CITY OF STOCKTON	1100	General Fund	Utilities	Water	127.63
PREQ	30297	1045550	CITY OF STOCKTON	1100	General Fund	Utilities	Water	245.87
PREQ	30297	1045551	CITY OF STOCKTON	1100	General Fund	Utilities	Water	2155.47
PREQ	30297	1045556	CITY OF STOCKTON	1100	General Fund	Utilities	Water	129.94
PREQ	30297	1045558	CITY OF STOCKTON	1100	General Fund	Utilities	Water	276.85

PREQ	30297	1045561	CITY OF STOCKTON	1100	General Fund	Utilities	Water	214.19
PREQ	30297	1045568	CITY OF STOCKTON	1100	General Fund	Utilities	Water	177.98
PREQ	30297	1045579	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1013.47
PREQ	30297	1045580	CITY OF STOCKTON	1100	General Fund	Utilities	Water	169.24
PREQ	30297	1045583	CITY OF STOCKTON	1100	General Fund	Utilities	Water	173.6
PREQ	30297	1045585	CITY OF STOCKTON	1100	General Fund	Utilities	Water	92.59
PREQ	30297	1046226	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3871.25
PREQ	30297	1046230	CITY OF STOCKTON	1100	General Fund	Utilities	Water	9164.99
PREQ	30299	1045173	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	80.22
PREQ	30299	1045184	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	11.27
PREQ	30299	1045185	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4667.1
PREQ	30299	1045186	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4598.15
PREQ	34484	1049831	CITY OF STOCKTON	1100	General Fund	Utilities	Water	65.35
PREQ	34484	1049844	CITY OF STOCKTON	1100	General Fund	Utilities	Water	91.62
PREQ	34484	1049848	CITY OF STOCKTON	1100	General Fund	Utilities	Water	43.2
PREQ	34484	1051564	CITY OF STOCKTON	1100	General Fund	Utilities	Water	108.46
PREQ	34484	1051567	CITY OF STOCKTON	1100	General Fund	Utilities	Water	203.36
PREQ	34484	1051568	CITY OF STOCKTON	1100	General Fund	Utilities	Water	298.19
PREQ	34484	1051571	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3316.82
PREQ	34484	1051583	CITY OF STOCKTON	1100	General Fund	Utilities	Water	166.97
PREQ	34484	1051584	CITY OF STOCKTON	1100	General Fund	Utilities	Water	573.13
PREQ	34484	1051587	CITY OF STOCKTON	1100	General Fund	Utilities	Water	223.43
PREQ	34484	1051594	CITY OF STOCKTON	1100	General Fund	Utilities	Water	310
PREQ	34484	1051597	CITY OF STOCKTON	1100	General Fund	Utilities	Water	213
PREQ	34484	1051598	CITY OF STOCKTON	1100	General Fund	Utilities	Water	288.93
PREQ	34484	1051601	CITY OF STOCKTON	1100	General Fund	Utilities	Water	211.03
PREQ	34484	1051602	CITY OF STOCKTON	1100	General Fund	Utilities	Water	300.38
PREQ	34484	1051618	CITY OF STOCKTON	1100	General Fund	Utilities	Water	164.09
PREQ	34484	1051619	CITY OF STOCKTON	1100	General Fund	Utilities	Water	133.86
PREQ	34484	1051620	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1202.85
PREQ	34484	1051622	CITY OF STOCKTON	1100	General Fund	Utilities	Water	108.46
PREQ	34484	1051623	CITY OF STOCKTON	1100	General Fund	Utilities	Water	338.93
PREQ	34484	1051624	CITY OF STOCKTON	1100	General Fund	Utilities	Water	1102.5

PREQ	34484	1051625	CITY OF STOCKTON	1100	General Fund	Utilities	Water	127.67
PREQ	34484	1051627	CITY OF STOCKTON	1100	General Fund	Utilities	Water	33.19
PREQ	34484	1051628	CITY OF STOCKTON	1100	General Fund	Utilities	Water	210.37
PREQ	34484	1051629	CITY OF STOCKTON	1100	General Fund	Utilities	Water	278.94
PREQ	34484	1051631	CITY OF STOCKTON	1100	General Fund	Utilities	Water	308.66
PREQ	34484	1053873	CITY OF STOCKTON	1100	General Fund	Utilities	Water	39.27
PREQ	34484	1054163	CITY OF STOCKTON	1100	General Fund	Utilities	Water	3989.62
PREQ	34484	1054165	CITY OF STOCKTON	1100	General Fund	Utilities	Water	59.41
PREQ	34484	1054176	CITY OF STOCKTON	1100	General Fund	Utilities	Water	83.29
PREQ	35098	1051724	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4650.21
PREQ	35098	1051740	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	4635.12
PREQ	35098	1051744	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	30.18
PREQ	35098	1051747	MOUNTAIN HOUSE	1100	General Fund	Utilities	Water	15.09
PREQ	30589	1046119	THE RECORD	1100	General Fund	Academic Administration	Advertising/Promo	196
PREQ	33714	1045095	EPROMOS PROMOTIONAL PRODUCTS II	1100	General Fund	Academic Administration	Advertising/Promo	1878.3
PREQ	34632	1052916	THE RECORD	1100	General Fund	Academic Administration	Advertising/Promo	196
PREQ	30478	1045674	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	12.56
PREQ	30479	1045686	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	16.56
PREQ	30606	1045665	IRON MOUNTAIN	1100	General Fund	Academic Administration	Contract Services	12.56
PREQ	30556	1043247	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Instructional Supply	141.58
PREQ	35154	1052920	BIG 8 CONFERENCE	1100	General Fund	Academic Administration	Memberships & Dues	4300
PREQ	34842	1052569	PRESTOSPORTS INC	1100	General Fund	Academic Administration	Software	3000
PREQ	30362	1044684	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	19.61
PREQ	30362	1047026	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	23.64
PREQ	30457	1044226	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	10.17
PREQ	34205	1044836	MARK-EASE PRODUCTS INC	1100	General Fund	Academic Administration	Supply	27.14
PREQ	34545	1049827	ECOLAB INC	1100	General Fund	Academic Administration	Supply	1098.39
PREQ	34546	1051925	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	123.68
PREQ	34631	1050155	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	31.27
PREQ	34631	1050156	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	111.56
PREQ	34631	1051924	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	187.11
PREQ	34631	1052279	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	138.42
PREQ	34631	1054468	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	304.8

PREQ	34631	1054474	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	19.04
PREQ	34738	1052586	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	120.47
PREQ	34738	1052588	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	19.61
PREQ	34738	1052589	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	17.76
PREQ	34738	1052590	STAPLES ADVANTAGE	1100	General Fund	Academic Administration	Supply	91.36
PREQ	34788	1051912	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	514.08
PREQ	34788	1052283	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	192.49
PREQ	34788	1053176	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	125.94
PREQ	34788	1053177	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	165.75
PREQ	34788	1053186	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	100.18
PREQ	34788	1054453	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	35.96
PREQ	34814	1052252	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	95.28
PREQ	34814	1052278	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	8.71
PREQ	34814	1052286	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	35.24
PREQ	34841	1052280	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	356.68
PREQ	34841	1052282	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	34.16
PREQ	34841	1053191	OFFICE DEPOT	1100	General Fund	Academic Administration	Supply	27.24
PREQ	35100	1054142	BSN SPORTS LLC	1100	General Fund	Academic Administration	Supply	421.98
PREQ	35230	1054443	OFFICE DEPOT	1100	General Fund	Academic Faculty Senate	Supply	214.88
PREQ	31133	1045671	IRON MOUNTAIN	1100	General Fund	Administration of Justice	Contract Services	12.56
PREQ	34580	1054452	OFFICE DEPOT	1100	General Fund	Administration of Justice	Supply	74.17
PREQ	30979	1045656	IRON MOUNTAIN	1100	General Fund	Admissions & Records	Contract Services	16.56
PREQ	34940	1050986	CALIFORNIA ASSOC OF COMMUNITY CC	1100	General Fund	Admissions & Records	Memberships & Dues	300
PREQ	30982	1047540	STAPLES ADVANTAGE	1100	General Fund	Admissions & Records	Supply	290.57
PREQ	34997	1053649	MARK-EASE PRODUCTS INC	1100	General Fund	Admissions & Records	Supply	146.33
PREQ	32695	1047218	AIRGAS USA LLC	1100	General Fund	Art	Contract Services	67.61
PREQ	34991	1050721	BLICK ART MATERIALS	1100	General Fund	Art	Instructional Supply	205.72
PREQ	35357	1054480	WORLDWIDE ENVIRONMENTAL	1100	General Fund	Automotive Technology	Contract Services	4995
PREQ	35357	1054481	WORLDWIDE ENVIRONMENTAL	1100	General Fund	Automotive Technology	Contract Services	4995
PREQ	34966	1052840	BIO-RAD LABORATORIES INC	1100	General Fund	Biology General	Instructional Supply	940.6
PREQ	35347	1054489	MICRON CONSUMER PRODUCTS GROUI	1100	General Fund	Biology General	Supply	35.96
PREQ	30223	1044416	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	115.39
PREQ	30223	1044695	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	143.69

PREQ	34284	1044654	UNDERGROUNDGIS INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	15000
PREQ	34387	1050930	ARC	1100	General Fund	Building Maintenance & Repairs	Contract Services	151.78
PREQ	34764	1053477	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	New Equip Capital > $5,000	8013.24
PREQ	34386	1048374	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	34386	1050998	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	34386	1054220	AMERICAN TRASH MANAGEMENT INC	1100	General Fund	Building Maintenance & Repairs	Refuse Disposal	125
PREQ	30608	1046572	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	5569.5
PREQ	34209	1043978	FERGUSON ENTERPRISES INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	383.82
PREQ	34247	1043996	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1355
PREQ	34380	1046266	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	567.8
PREQ	34402	1049824	DELTA GLASS CO INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	568.8
PREQ	34410	1051555	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1086.86
PREQ	34410	1051560	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	970
PREQ	34410	1051645	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	224
PREQ	34410	1051788	JOHNSON CONTROLS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	813.96
PREQ	34666	1047654	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	2223.97
PREQ	34666	1051965	SCHINDLER ELEVATOR CORPORATION	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	2223.97
PREQ	34762	1047900	FERGUSON ENTERPRISES INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1039.19
PREQ	30220	1044693	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	152.83
PREQ	30220	1047216	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	125.52
PREQ	30247	1045494	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	60.44
PREQ	30247	1046504	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	85.95
PREQ	30262	1044126	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	262.54
PREQ	30263	1044212	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	2759.88
PREQ	30263	1044213	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	334.1
PREQ	30263	1044214	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	355.1
PREQ	30263	1044397	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	3311.25
PREQ	30263	1044652	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	81.75
PREQ	30263	1046278	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	417.47
PREQ	33357	1044006	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	269.98
PREQ	33357	1044010	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	1518.1
PREQ	33357	1044977	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	102.97
PREQ	33357	1045630	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	53.43

PREQ	33357	1045746	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	159.3
PREQ	33357	1046519	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	48.43
PREQ	33357	1047223	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	154.52
PREQ	34383	1051531	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	147.81
PREQ	34383	1053416	AIRGAS USA LLC	1100	General Fund	Building Maintenance & Repairs	Supply	103.87
PREQ	34384	1047921	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	57.55
PREQ	34384	1054202	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	259.42
PREQ	34384	1054655	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	113.53
PREQ	34384	1054656	AMERICAN REFRIGERATION SUPPLIES	1100	General Fund	Building Maintenance & Repairs	Supply	148.62
PREQ	34397	1051632	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	30.87
PREQ	34397	1053417	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	29.18
PREQ	34397	1053504	CLARK SECURITY PRODUCTS	1100	General Fund	Building Maintenance & Repairs	Supply	480.45
PREQ	34403	1048391	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	47.37
PREQ	34403	1048394	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	119.34
PREQ	34403	1050868	FASTENAL COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	352.96
PREQ	34411	1052682	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	86.34
PREQ	34411	1052683	KELLY MOORE PAINT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Supply	545.61
PREQ	34417	1052151	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	957.8
PREQ	34417	1052154	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	11.31
PREQ	34417	1052155	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	106.24
PREQ	34417	1052156	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	225.33
PREQ	34417	1054647	MOTION INDUSTRIES INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	87.05
PREQ	34423	1049606	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	57.94
PREQ	34423	1049609	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	150.84
PREQ	34423	1052162	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	33.57
PREQ	34423	1052796	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	1245.11
PREQ	34423	1053353	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	154.67
PREQ	34423	1053354	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	225.36
PREQ	34423	1053355	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	43.33
PREQ	34423	1054542	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	501.67
PREQ	34423	1054637	PACE SUPPLY CORPORATION	1100	General Fund	Building Maintenance & Repairs	Supply	355.75
PREQ	34428	1053546	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	320.89
PREQ	34428	1053547	SLAKEY BROTHERS INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	76.81

PREQ	34432	1052387	WESTERN BUILDING MATERIALS CO	1100	General Fund	Building Maintenance & Repairs	Supply	197.68
PREQ	34433	1047674	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	147.23
PREQ	34433	1051572	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	429.55
PREQ	34433	1051574	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	29.27
PREQ	34433	1052384	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	175.8
PREQ	34433	1052389	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	175.8
PREQ	34433	1052391	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	176.74
PREQ	34433	1052663	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	469.99
PREQ	34433	1052998	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	581.36
PREQ	34433	1052999	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	19.08
PREQ	34433	1053000	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	81.1
PREQ	34433	1053846	WILLE ELECTRIC SUPPLY CO INC	1100	General Fund	Building Maintenance & Repairs	Supply	114.49
PREQ	34672	1053869	ABC SCHOOL EQUIPMENT INC	1100	General Fund	Building Maintenance & Repairs	Supply	111.44
PREQ	34698	1050120	ULINE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	248.36
PREQ	35320	1054086	PLATINUM VISUAL SYSTEMS	1100	General Fund	Building Maintenance & Repairs	Supply	137.92
PREQ	35125	1053425	FLINN SCIENTIFIC	1100	General Fund	Chemistry	Instructional Supply	504.22
PREQ	32616	1047466	DOME PRINTING	1100	General Fund	Community Relations	Advertising/Promo	4062.08
PREQ	33770	1045094	EPROMOS PROMOTIONAL PRODUCTS II	1100	General Fund	Community Relations	Advertising/Promo	1877.44
PREQ	33941	1045090	EPROMOS PROMOTIONAL PRODUCTS II	1100	General Fund	Community Relations	Advertising/Promo	550.22
PREQ	34952	1051569	OUTFRONT MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	1000
PREQ	35290	1053712	PANDORA MEDIA INC	1100	General Fund	Community Relations	Advertising/Promo	823.67
PREQ	34756	1047820	UNIVERSITY AND COLLEGE DESIGNERS A	1100	General Fund	Community Relations	Memberships & Dues	205
PREQ	33770	1045092	EPROMOS PROMOTIONAL PRODUCTS II	1100	General Fund	Community Relations	Supply	690
PREQ	34757	1050158	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	28.15
PREQ	34757	1050161	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	4.24
PREQ	34757	1051919	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	19.6
PREQ	34757	1051923	OFFICE DEPOT	1100	General Fund	Community Relations	Supply	12.7
PREQ	35099	1051932	ULINE INCORPORATED	1100	General Fund	Community Use of Facilities	New Equip Low Cost $200-$999	502.15
PREQ	30858	1045663	IRON MOUNTAIN	1100	General Fund	Counseling & Guidance	Contract Services	33.12
PREQ	34521	1053182	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	63.75
PREQ	34521	1053184	OFFICE DEPOT	1100	General Fund	Counseling & Guidance	Supply	54.47
PREQ	35095	1051838	ECOLAB INC	1100	General Fund	Culinary Arts	Equipment Rental	34.09
PREQ	35171	1054861	CHALLENGE DAIRY PRODUCTS INC	1100	General Fund	Culinary Arts	Instructional Supply	130.56

PREQ	33579	1045691	IRON MOUNTAIN	1100	General Fund	Custodial Services	Contract Services	8.56
PREQ	30465	1044970	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	6681.16
PREQ	30467	1044819	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	3562.53
PREQ	34586	1052385	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	125.36
PREQ	34586	1053233	SAC VAL JANITORIAL	1100	General Fund	Custodial Services	Supply	105.19
PREQ	34721	1047901	DRAMATISTS PLAY SERVICE INC	1100	General Fund	Dramatic Arts	Royalties	159.65
PREQ	34777	1052860	GATAN INCORPORATED	1100	General Fund	Electron Microscopy	Instructional Supply	233.79
PREQ	34780	1049187	LECO SALES CORPORATION	1100	General Fund	Electron Microscopy	Instructional Supply	451.26
PREQ	34780	1052295	LECO SALES CORPORATION	1100	General Fund	Electron Microscopy	Instructional Supply	219.47
PREQ	30357	1045655	IRON MOUNTAIN	1100	General Fund	Financial Aid Administration	Contract Services	33.12
PREQ	35199	1052398	TOTAL COMPENSATION SYSTEMS INC	1100	General Fund	Fiscal Operations	Actuarial Expense	4140
PREQ	31753	1045572	NEUMILLER & BEARDSLEE, A PROF COR	1100	General Fund	Fiscal Operations	Audit Expense	90
PREQ	30602	1045669	IRON MOUNTAIN	1100	General Fund	Fiscal Operations	Contract Services	16.56
PREQ	34646	1053200	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	18.52
PREQ	34646	1053201	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	52.2
PREQ	34646	1053203	OFFICE DEPOT	1100	General Fund	Fiscal Operations	Supply	448.15
PREQ	30489	1046245	CORIX WATER PRODUCTS US INC	1100	General Fund	Grounds Maintenance & Repairs	Supply	215.67
PREQ	30512	1045497	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	174.04
PREQ	30827	1046104	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	426.7
PREQ	34593	1052886	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	7.49
PREQ	34593	1052906	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	153.8
PREQ	34593	1052909	ANDYS MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	53.88
PREQ	34613	1049612	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	380.63
PREQ	34613	1052157	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	84.64
PREQ	34613	1052161	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	5.39
PREQ	34613	1053343	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	285.47
PREQ	34613	1053346	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	53.98
PREQ	34613	1053348	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	210.07
PREQ	34613	1053352	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	11.31
PREQ	34613	1054867	NORMAC INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	11.56
PREQ	34765	1049613	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2355.49
PREQ	34765	1049614	LINCOLN AQUATICS	1100	General Fund	Grounds Maintenance & Repairs	Supply	2369.49
PREQ	34766	1052664	LESLIE'S SWIMMING POOL SUPPLIES	1100	General Fund	Grounds Maintenance & Repairs	Supply	236.78

PREQ	30318	1045670	IRON MOUNTAIN	1100	General Fund	Human Resources Management	Contract Services	8.56
PREQ	31636	1044972	SONOMA COUNTY OFFICE OF EDUCATIC	1100	General Fund	Human Resources Management	Legal General	893
PREQ	31636	1044978	SONOMA COUNTY OFFICE OF EDUCATIC	1100	General Fund	Human Resources Management	Legal General	14588.8
PREQ	31636	1044980	SONOMA COUNTY OFFICE OF EDUCATIC	1100	General Fund	Human Resources Management	Legal General	963.5
PREQ	31644	1021184	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	1139
PREQ	31644	1021187	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	1289
PREQ	31644	1021190	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	5798.5
PREQ	31644	1021191	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	14877
PREQ	31644	1021193	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	5824
PREQ	31644	1021201	HIRSCHFELD KRAEMER LLP	1100	General Fund	Human Resources Management	Legal General	3149
PREQ	31753	1045572	NEUMILLER & BEARDSLEE, A PROF COR	1100	General Fund	Human Resources Management	Legal General	4325
PREQ	31753	1045636	NEUMILLER & BEARDSLEE, A PROF COR	1100	General Fund	Human Resources Management	Legal General	2513.14
PREQ	34910	1051764	SONOMA COUNTY OFFICE OF EDUCATIC	1100	General Fund	Human Resources Management	Legal General	27600
PREQ	34638	1051955	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	34.87
PREQ	34638	1051958	OFFICE DEPOT	1100	General Fund	Human Resources Management	Supply	20.26
PREQ	31119	1045683	IRON MOUNTAIN	1100	General Fund	Library	Contract Services	12.56
PREQ	31120	1044143	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.86
PREQ	31120	1044146	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	41.03
PREQ	31120	1044153	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	126.83
PREQ	31120	1044154	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	60.02
PREQ	31120	1044155	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	72.54
PREQ	31120	1044159	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	83.1
PREQ	31120	1044161	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	213.79
PREQ	31120	1044165	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	581.49
PREQ	31120	1044273	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	16.78
PREQ	31120	1044274	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	322.31
PREQ	31120	1044279	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	261.76
PREQ	31120	1044281	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	692.63
PREQ	31120	1044282	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	705.63
PREQ	31120	1044283	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	130.79
PREQ	31120	1044284	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	58.85
PREQ	31120	1044285	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	1502.45
PREQ	31120	1044286	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	22.58

PREQ	31120	1044287	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	248.32
PREQ	31120	1044288	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	16.78
PREQ	31120	1044289	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	91.33
PREQ	31120	1044292	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.6
PREQ	31120	1044869	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	65.47
PREQ	31120	1044871	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	53.28
PREQ	31120	1044877	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	204.84
PREQ	31120	1044878	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	372.8
PREQ	31120	1044880	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	50.49
PREQ	31120	1046628	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	196.17
PREQ	31120	1046634	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.17
PREQ	31120	1046636	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	77.24
PREQ	31120	1046639	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	321.74
PREQ	31120	1046641	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	51.56
PREQ	31120	1046642	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	48.28
PREQ	31120	1046643	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	115.9
PREQ	31120	1046644	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	46.11
PREQ	31120	1046651	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	48.8
PREQ	31120	1046652	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	63.91
PREQ	34602	1052753	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	10.87
PREQ	34602	1052754	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	28.72
PREQ	34602	1052755	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	38.78
PREQ	34602	1052756	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	44.84
PREQ	34602	1052758	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	79.59
PREQ	34602	1052759	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	65.74
PREQ	34602	1052761	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	49.75
PREQ	34602	1052762	MIDWEST LIBRARY SERVICE	1100	General Fund	Library	Library Books	118.22
PREQ	34988	1053550	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Library Books	73.6
PREQ	34988	1053551	EBSCO INDUSTRIES INCORPORATED	1100	General Fund	Library	Library Books	281.97
PREQ	34790	1052412	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	15.36
PREQ	34790	1052415	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	630.82
PREQ	34790	1052416	MIDWEST TAPE LLC	1100	General Fund	Library	Non-Print Media	547.07
PREQ	34601	1053189	OFFICE DEPOT	1100	General Fund	Library	Supply	81.74

PREQ	34601	1053190	OFFICE DEPOT	1100	General Fund	Library	Supply	109.98
PREQ	34352	1044888	THE RECORD	1100	General Fund	Logistical Services	Advertising/Promo	569.52
PREQ	31821	1045684	IRON MOUNTAIN	1100	General Fund	Logistical Services	Contract Services	12.56
PREQ	34495	1048353	ARC	1100	General Fund	Logistical Services	Equipment Rental	117.72
PREQ	34495	1052772	ARC	1100	General Fund	Logistical Services	Equipment Rental	117.72
PREQ	35087	1052561	RICOH USA INC	1100	General Fund	Logistical Services	Equipment Rental	5259.24
PREQ	34381	1045515	JOHNSON CONTROLS INC	1100	General Fund	Logistical Services	New Equip Low Cost $200-$999	337.9
PREQ	31262	1045161	NAPA AUTO PARTS	1100	General Fund	Logistical Services	New Equip NonCapital $1,000-$4,999	891.85
PREQ	32353	1045200	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	4865.58
PREQ	34660	1048487	BAY ALARM COMPANY	1100	General Fund	Logistical Services	Security & Fire Systems	2834.07
PREQ	35260	1053624	LEXIPOL LLC	1100	General Fund	Logistical Services	Subscriptions	3983
PREQ	30249	1044262	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	117.53
PREQ	30249	1046501	NAPA AUTO PARTS	1100	General Fund	Logistical Services	Supply	73
PREQ	30271	1043963	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	11.98
PREQ	34205	1044836	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	83.76
PREQ	34205	1044840	MARK-EASE PRODUCTS INC	1100	General Fund	Logistical Services	Supply	15.34
PREQ	34490	1047665	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	53.47
PREQ	34490	1051566	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	394.72
PREQ	34490	1051901	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	259.74
PREQ	34490	1052178	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	101.74
PREQ	34490	1052784	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	3092.25
PREQ	34490	1053330	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	118.59
PREQ	34490	1053760	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	160.06
PREQ	34490	1053766	VERITIV OPERATING CO	1100	General Fund	Logistical Services	Supply	1170.76
PREQ	34496	1052254	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	397.81
PREQ	34496	1054448	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	275.26
PREQ	34659	1051529	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	1839.7
PREQ	34659	1054246	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	81.75
PREQ	34659	1054248	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	909.06
PREQ	34659	1054249	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	43.6
PREQ	34659	1054873	CREATIVE VISION PRINTING	1100	General Fund	Logistical Services	Supply	1134.69
PREQ	34692	1050642	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Logistical Services	Supply	622
PREQ	34692	1050645	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Logistical Services	Supply	130.47

PREQ	34857	1051914	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	172.71
PREQ	34857	1051918	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	25.06
PREQ	34857	1053179	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	5.65
PREQ	34857	1053180	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	25.08
PREQ	34857	1053181	OFFICE DEPOT	1100	General Fund	Logistical Services	Supply	5.44
PREQ	34859	1052869	4IMPRINT INCORPORATED	1100	General Fund	Logistical Services	Supply	1059.62
PREQ	30988	1047252	JOHNSON CONTROLS INC	1100	General Fund	Management Information Services	New Equip Low Cost $200-$999	1664
PREQ	30988	1047252	JOHNSON CONTROLS INC	1100	General Fund	Management Information Services	New Equip NonCapital $1,000-$4,999	233
PREQ	35161	1053465	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Repair and Maintenance Services	870.91
PREQ	33707	1047443	CONNECTIONS TELECOM MARKETING II	1100	General Fund	Management Information Services	Software Services and Licenses	1850
PREQ	34878	1050720	KUALI FOUNDATION INC	1100	General Fund	Management Information Services	Software Services and Licenses	5000
PREQ	35159	1053283	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Software Services and Licenses	32555.02
PREQ	35276	1054056	RICOH USA INC	1100	General Fund	Management Information Services	Software Services and Licenses	23276.33
PREQ	30506	1045685	IRON MOUNTAIN	1100	General Fund	Management Information Services	Supply	7.43
PREQ	34942	1051520	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Management Information Services	Supply	226.72
PREQ	35272	1053443	JOHNSON CONTROLS INC	1100	General Fund	Management Information Services	Supply	431.64
PREQ	35278	1054650	CDW GOVERNMENT INCORPORATED	1100	General Fund	Management Information Services	Supply	135.31
PREQ	35280	1054204	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Management Information Services	Supply	96.7
PREQ	35307	1054219	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Management Information Services	Supply	58.16
PREQ	35021	1053342	CDW GOVERNMENT INCORPORATED	1100	General Fund	Media	New Equip Low Cost $200-$999	768.76
PREQ	35025	1051556	CDW GOVERNMENT INCORPORATED	1100	General Fund	Media	New Equip NonCapital $1,000-$4,999	170.16
PREQ	35025	1051557	CDW GOVERNMENT INCORPORATED	1100	General Fund	Media	New Equip NonCapital $1,000-$4,999	1226.97
PREQ	35025	1053445	CDW GOVERNMENT INCORPORATED	1100	General Fund	Media	New Equip NonCapital $1,000-$4,999	236.55
PREQ	35017	1052307	SCOTT ELECTRIC	1100	General Fund	Media	Supply	70
PREQ	35026	1054059	SCOTT ELECTRIC	1100	General Fund	Media	Supply	1405.35
PREQ	34549	1048043	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	15.56
PREQ	34549	1050703	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	42.22
PREQ	34576	1051519	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	163.51
PREQ	34576	1053875	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	839.19
PREQ	34576	1054588	J W PEPPER & SON INCORPORATED	1100	General Fund	Music	Instructional Supply	258.33
PREQ	35029	1050741	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Advertising/Promo	223.98
PREQ	35029	1054095	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Advertising/Promo	223.98
PREQ	34650	1048350	BANKMOBILE DISBURSEMENTS	1100	General Fund	Other General Institutional Services	Banking Charges	7950

PREQ	30290	1046202	STRATA INFORMATION GROUP	1100	General Fund	Other General Institutional Services	Consultant Services	13016.67
PREQ	33095	1052779	ARC	1100	General Fund	Other General Institutional Services	Contract Services	2252.93
PREQ	30470	1047102	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	15460.56
PREQ	30515	1046111	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	805.34
PREQ	30573	1045499	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	3030.65
PREQ	32635	1044881	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5937.26
PREQ	32635	1046500	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	1655.21
PREQ	34863	1049876	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	7630
PREQ	34863	1052684	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	1652.16
PREQ	34863	1052685	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5937.26
PREQ	34863	1053880	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5937.26
PREQ	34864	1049891	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5153.52
PREQ	34864	1052742	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5153.52
PREQ	34864	1054475	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	5153.52
PREQ	35066	1051349	RICOH USA INC	1100	General Fund	Other General Institutional Services	Equipment Rental	43748.94
PREQ	30569	1047520	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	New Equip NonCapital $1,000-$4,999	1699.52
PREQ	30569	1047525	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	New Equip NonCapital $1,000-$4,999	1699.52
PREQ	30530	1045236	VERITIV OPERATING CO	1100	General Fund	Other General Institutional Services	Supply	4371.35
PREQ	30569	1047529	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	29.42
PREQ	30569	1047531	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	87.19
PREQ	30569	1047532	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	58.84
PREQ	30569	1047533	STAPLES ADVANTAGE	1100	General Fund	Other General Institutional Services	Supply	87.19
PREQ	34226	1043539	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Other General Institutional Services	Supply	989.37
PREQ	34226	1043628	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Other General Institutional Services	Supply	219.42
PREQ	30803	1043871	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	221.04
PREQ	30803	1045261	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	5.27
PREQ	30803	1045262	FRONTIER COMMUNICATIONS CORP	1100	General Fund	Other General Institutional Services	Telephone	9.82
PREQ	30984	1046108	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	4160.94
PREQ	30984	1046110	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	10745.6
PREQ	34729	1053339	SAFETY-KLEEN CORPORATION	1100	General Fund	Other Operation & Maintenance	Contract Services	1652.99
PREQ	30414	1044829	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	3120.92
PREQ	30414	1046409	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	2380.29
PREQ	34728	1054514	HONEYWELL INTERNATIONAL INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	180.74

PREQ	34861	1050285	BAY ALARM COMPANY	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	2676.3
PREQ	35126	1051858	BAY ALARM COMPANY	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	350
PREQ	33859	1045706	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Other Operation & Maintenance	Supply	274.55
PREQ	33859	1046313	GRAYBAR ELECTRIC COMPANY INC	1100	General Fund	Other Operation & Maintenance	Supply	531.72
PREQ	35190	1052783	ULINE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Supply	126.09
PREQ	34955	1050550	COMMUNITY COLLEGE FOOTBALL	1100	General Fund	Physical Education	Contract Services	5383
PREQ	35297	1053361	WEST COAST INTERCOLLEGIATE	1100	General Fund	Physical Education	Contract Services	7224
PREQ	33382	1045503	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	2360.84
PREQ	34540	1052314	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	35.57
PREQ	34540	1052317	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	533.59
PREQ	34540	1052627	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	6948.5
PREQ	34540	1051971	EUROSPORT/SOCCER.COM	1100	General Fund	Physical Education	Uniforms	177.86
PREQ	35100	1054142	BSN SPORTS LLC	1100	General Fund	Physical Education	Uniforms	1242.6
PREQ	30438	1045666	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	8.56
PREQ	30908	1045668	IRON MOUNTAIN	1100	General Fund	Planning & Policy Making	Contract Services	8.56
PREQ	35404	1054794	MACHADO, ERAHM	1100	General Fund	Planning & Policy Making	Contract Services	1656.5
PREQ	34833	1048362	ACCREDITING COMMISSION FOR	1100	General Fund	Planning & Policy Making	Memberships & Dues	33943
PREQ	33890	1042206	TROXELL COMMUNICATIONS INC	1100	General Fund	Planning & Policy Making	New Equip NonCapital $1,000-$4,999	5575.36
PREQ	34901	1050135	NATIONAL STUDENT CLEARINGHOUSE	1100	General Fund	Planning & Policy Making	Software Services and Licenses	894.75
PREQ	33890	1042206	TROXELL COMMUNICATIONS INC	1100	General Fund	Planning & Policy Making	Supply	7
PREQ	34840	1054449	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	136.34
PREQ	34840	1054625	OFFICE DEPOT	1100	General Fund	Planning & Policy Making	Supply	11.97
PREQ	31928	1046555	CENTRAL VALLEY-MOTHERLODE PLUME	1100	General Fund	Plumbing Pipefitting (Draft)	Attendance Reimbursement	6955.3
PREQ	30895	1045662	IRON MOUNTAIN	1100	General Fund	Transfer Programs	Supply	16.56
PREQ	30896	1046950	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	962.98
PREQ	34745	1051929	OFFICE DEPOT	1100	General Fund	Transfer Programs	Supply	87.46
PREQ	34944	1050985	AIRGAS USA LLC	1100	General Fund	Welding Technology	Instructional Supply	67.61
PREQ	35319	1054511	BARNES WELDING	1100	General Fund	Welding Technology	Instructional Supply	1307.15
PREQ	31927	1046551	STATE OF CA DEPT OF WATER RES JAC	1100	General Fund	Manufacturing Industrial Technology	Attendance Reimbursement	42050.72
PREQ	35397	1054875	CCCCSSAA	1100	General Fund	Student Personnel Administration	Memberships & Dues	300
PREQ	30519	1045156	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30519	1045157	TRACY PRESS	1100	General Fund	Academic Administration	Advertising/Promo	900
PREQ	30321	1044595	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	66.78

PREQ	30321	1045589	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	45.52
PREQ	30321	1046499	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	43.94
PREQ	34778	1049810	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	44.02
PREQ	34778	1049814	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	43.94
PREQ	34778	1051528	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	43.94
PREQ	34778	1052915	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	43.94
PREQ	34778	1053349	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	44.44
PREQ	34778	1054859	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	45.52
PREQ	34778	1054860	ARAMARK UNIFORM SERVICE	1100	General Fund	Academic Administration	Contract Services	43.84
PREQ	33324	1045194	ENTERPRISE RENT A CAR CO OF SACRAM	1100	General Fund	Academic Administration	Equipment Rental	502.54
PREQ	34724	1048196	AMAZON.COM LLC	1100	General Fund	Academic Administration	Instructional Supply	53.97
PREQ	34724	1049738	AMAZON.COM LLC	1100	General Fund	Academic Administration	Instructional Supply	48.98
PREQ	34724	1049741	AMAZON.COM LLC	1100	General Fund	Academic Administration	Instructional Supply	172.16
PREQ	34922	1050975	AMAZON.COM LLC	1100	General Fund	Academic Administration	Instructional Supply	8.87
PREQ	34922	1050976	AMAZON.COM LLC	1100	General Fund	Academic Administration	Instructional Supply	228.37
PREQ	34839	1048775	ASSN OF DEPARTMENT OF ENGLISH-AD	1100	General Fund	Academic Administration	Memberships & Dues	125
PREQ	34894	1049750	CALIFORNIA COALITION OF EARLY & MI	1100	General Fund	Academic Administration	Memberships & Dues	250
PREQ	35217	1053518	CALIFORNIA COMMUNITY COLLEGE FOC	1100	General Fund	Academic Administration	Memberships & Dues	145
PREQ	35182	1053513	FEDEX	1100	General Fund	Academic Administration	Postage	123
PREQ	32056	1046221	FITGUARD INCORPORATED	1100	General Fund	Academic Administration	Repair and Maintenance Services	195
PREQ	34922	1050975	AMAZON.COM LLC	1100	General Fund	Academic Administration	Supply	249.7
PREQ	34922	1050976	AMAZON.COM LLC	1100	General Fund	Academic Administration	Supply	10.31
PREQ	34582	1051654	ALAMEDA COUNTY SHERIFFS OFFICE	1100	General Fund	Administration of Justice	Contract Services	42000
PREQ	34339	1044586	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Automotive Technology	Supply	65.14
PREQ	34786	1050706	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Automotive Technology	Supply	106.63
PREQ	31314	1047220	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Contract Services	520.5
PREQ	34948	1051532	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	274.48
PREQ	34948	1051538	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Biology General	Equipment Rental	274.48
PREQ	32670	1046073	VWR INTERNATIONAL INCORPORATED	1100	General Fund	Biology General	Instructional Supply	265.22
PREQ	34968	1053359	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Biology General	Instructional Supply	1298.56
PREQ	34348	1045075	ENTERPRISE RENT A CAR CO OF SACRAM	1100	General Fund	Building Maintenance & Repairs	Contract Services	175.23
PREQ	35355	1054125	VERIZON CALIFORNIA INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	39.02
PREQ	34431	1051947	UNITED RENTALS NORTH AMERICA INC	1100	General Fund	Building Maintenance & Repairs	Equipment Rental	711.08

PREQ	34098	1045133	J M EQUIPMENT COMPANY INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	3421.04
PREQ	34373	1045189	ASSA ABLOY ENTRANCE SYSTEMS US IN	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	256.98
PREQ	34769	1050663	INTEC SOLUTIONS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	3024.16
PREQ	34865	1048189	INTEC SOLUTIONS INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	430
PREQ	35013	1054280	R & S ERECTION OF STOCKTON INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	317.5
PREQ	35014	1054271	R & S ERECTION OF STOCKTON INC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	840
PREQ	35060	1050982	AMAZON.COM LLC	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	277.5
PREQ	30236	1044301	GEARY PACIFIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	351.57
PREQ	30237	1043987	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	306.07
PREQ	30237	1044341	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	211.51
PREQ	30237	1044584	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	1845.85
PREQ	30237	1044616	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	75.64
PREQ	30237	1044650	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	65.14
PREQ	30237	1044774	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	2613.48
PREQ	30237	1045097	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	172.23
PREQ	30237	1045100	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	747.53
PREQ	30237	1045628	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	410.9
PREQ	30237	1046224	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	16.42
PREQ	30239	1045634	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	204.99
PREQ	30239	1045637	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	20.09
PREQ	30239	1045845	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	31.54
PREQ	30254	1045443	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	165.19
PREQ	30254	1045449	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	20.99
PREQ	30257	1044127	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	257.31
PREQ	30257	1044128	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	193.34
PREQ	30257	1046114	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	47.7
PREQ	30257	1046117	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	16.87
PREQ	34406	1048466	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	213.62
PREQ	34406	1050562	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	561.17
PREQ	34406	1053266	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	154.04
PREQ	34406	1053337	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	50.95
PREQ	34406	1053368	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	655.32
PREQ	34406	1053463	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	264.28

PREQ	34406	1053464	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	81.77
PREQ	34407	1048476	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	32.79
PREQ	34407	1049747	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	20.13
PREQ	34407	1050897	HOSE CONNECTION & RUBBER SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	21.75
PREQ	34408	1049754	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	49.02
PREQ	34408	1049759	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	73.51
PREQ	34408	1049760	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	39.16
PREQ	34408	1051691	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	106.81
PREQ	34408	1051693	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	489.03
PREQ	34408	1051694	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	82.16
PREQ	34408	1051696	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	161.41
PREQ	34408	1051697	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	139.94
PREQ	34408	1051809	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	47.61
PREQ	34408	1051811	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	12.06
PREQ	34408	1051813	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	176.58
PREQ	34408	1053808	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	269.54
PREQ	34408	1053809	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	11.9
PREQ	34408	1053816	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	84.56
PREQ	34408	1053817	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	260.19
PREQ	34408	1053818	THE HOME DEPOT	1100	General Fund	Building Maintenance & Repairs	Supply	159.05
PREQ	34409	1050717	J MILANO COMPANY INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	68.23
PREQ	34424	1047681	PLATT ELECTRIC SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	92.18
PREQ	34427	1048932	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	439.46
PREQ	34427	1049116	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	524.49
PREQ	34427	1051931	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	254.85
PREQ	34427	1052309	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	137.15
PREQ	34427	1053205	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	9.78
PREQ	34427	1053206	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	12.34
PREQ	34427	1053208	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	1224.89
PREQ	34427	1053226	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	270.03
PREQ	34427	1053229	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	514.62
PREQ	34427	1053340	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	98.57
PREQ	34427	1053341	THE SHERWIN-WILLIAMS COMPANY	1100	General Fund	Building Maintenance & Repairs	Supply	18.51

PREQ	33950	1041395	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	29.42
PREQ	33950	1041409	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	470.72
PREQ	33950	1041418	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	216.82
PREQ	33950	1047118	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	566.58
PREQ	33950	1047119	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	627.56
PREQ	33950	1047127	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	979.43
PREQ	33950	1047139	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	69.72
PREQ	33950	1047157	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	148.08
PREQ	33950	1047160	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	52.29
PREQ	33950	1047164	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	554.43
PREQ	33950	1047167	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	21.79
PREQ	33950	1047169	ARAMARK UNIFORM SERVICE	1100	General Fund	Building Maintenance & Repairs	Uniforms	909.62
PREQ	31314	1047220	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	163.5
PREQ	35124	1053466	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	459
PREQ	35124	1054200	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Contract Services	85
PREQ	34948	1051534	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	200.7
PREQ	34948	1051537	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Chemistry	Equipment Rental	274.48
PREQ	34012	1047550	COMCAST SPOTLIGHT LP	1100	General Fund	Community Relations	Advertising/Promo	4921.5
PREQ	34754	1047920	ASSOCIATION OF CALIFORNIA	1100	General Fund	Community Relations	Memberships & Dues	357
PREQ	34856	1049736	AMAZON.COM LLC	1100	General Fund	Counseling & Guidance	Supply	76.29
PREQ	35413	1054695	ARAMARK UNIFORM SERVICE	1100	General Fund	Culinary Arts	Contract Services	60.95
PREQ	30439	1045587	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1045588	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1047303	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30439	1047304	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	30449	1044525	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	30449	1046204	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	30449	1046206	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2240
PREQ	30604	1044729	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Contract Services	1745.74
PREQ	34526	1051522	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	34526	1051527	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	34526	1054617	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	34526	1054698	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5

PREQ	34526	1054699	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	34526	1054745	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Contract Services	82.5
PREQ	34529	1051715	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	34529	1051716	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2240
PREQ	34529	1051717	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	34529	1051718	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	34529	1054536	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	80
PREQ	34529	1054540	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2037
PREQ	34529	1054545	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	2240
PREQ	34529	1054550	CLARK PEST CONTROL	1100	General Fund	Custodial Services	Contract Services	650
PREQ	30442	1044722	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	535.63
PREQ	30451	1044738	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	160.13
PREQ	30451	1044740	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	103.25
PREQ	34527	1048484	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1343.32
PREQ	34527	1052865	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	425.88
PREQ	34527	1054150	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	1338.91
PREQ	34527	1054266	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	325.43
PREQ	34527	1054589	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	238.49
PREQ	34528	1048483	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	229.78
PREQ	34528	1049796	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	255.99
PREQ	34528	1052868	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	231.78
PREQ	34528	1053878	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	31.39
PREQ	34528	1054147	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	66.97
PREQ	34528	1054607	CENTRAL SANITARY SUPPLY COMPANY	1100	General Fund	Custodial Services	Supply	133.48
PREQ	34533	1051539	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	2.49
PREQ	34533	1051644	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Custodial Services	Supply	22.37
PREQ	34577	1052980	RANDIK PAPER COMPANY	1100	General Fund	Custodial Services	Supply	1442.07
PREQ	33660	1046904	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	261.42
PREQ	33660	1046905	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	21.79
PREQ	33660	1046907	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	208.06
PREQ	33943	1046985	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	88.26
PREQ	33943	1046986	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	108.95
PREQ	33943	1046989	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	533.89

PREQ	33943	1047002	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	65.37
PREQ	33943	1047014	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	1143.75
PREQ	33943	1047025	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	354
PREQ	33943	1047103	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	697.24
PREQ	33943	1047106	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	470.77
PREQ	33943	1047107	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	402.11
PREQ	35053	1051651	ARAMARK UNIFORM SERVICE	1100	General Fund	Custodial Services	Uniforms	2101.77
PREQ	35385	1054810	AMAZON.COM LLC	1100	General Fund	Dramatic Arts	Supply	248.52
PREQ	34562	1051535	EVOQUA WATER TECHNOLOGIES LLC	1100	General Fund	Electron Microscopy	Contract Services	150
PREQ	34775	1050631	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	Instructional Supply	799.84
PREQ	34781	1052164	PACE TECHNOLOGIES CORP	1100	General Fund	Electron Microscopy	Instructional Supply	886.25
PREQ	35246	1054277	FISHER SCIENTIFIC COMPANY LLC	1100	General Fund	Electron Microscopy	Instructional Supply	314.41
PREQ	34642	1051789	CROWE HORWATH LLP	1100	General Fund	Fiscal Operations	Audit Expense	33000
PREQ	34640	1052918	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	1479.6
PREQ	34640	1053335	ACCOUNTEMPS	1100	General Fund	Fiscal Operations	Contract Services	221.96
PREQ	34640	1048514	ROBERT HALF INTERNATIONAL	1100	General Fund	Fiscal Operations	Contract Services	1479.6
PREQ	34640	1051675	ROBERT HALF INTERNATIONAL	1100	General Fund	Fiscal Operations	Contract Services	1479.6
PREQ	34640	1051791	ROBERT HALF INTERNATIONAL	1100	General Fund	Fiscal Operations	Contract Services	1479.6
PREQ	34277	1044640	CUMMINS-ALLISON CORP	1100	General Fund	Fiscal Operations	Repair and Maintenance Services	280
PREQ	30487	1044735	BELKORP AG LLC	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	1846.8
PREQ	30487	1044736	BELKORP AG LLC	1100	General Fund	Grounds Maintenance & Repairs	Repair and Maintenance Services	434.84
PREQ	30509	1044374	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	9.81
PREQ	30511	1046498	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	142.47
PREQ	30511	1047272	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	94.13
PREQ	30535	1045276	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	512.5
PREQ	34596	1054192	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	42.94
PREQ	34596	1054193	BILL'S MOWER & SAW	1100	General Fund	Grounds Maintenance & Repairs	Supply	101.76
PREQ	34611	1051818	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	361.12
PREQ	34611	1053264	J MILANO COMPANY INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Supply	62.51
PREQ	34612	1051682	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	50.03
PREQ	34612	1054614	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	55.97
PREQ	34612	1054616	THE HOME DEPOT	1100	General Fund	Grounds Maintenance & Repairs	Supply	58.76
PREQ	34617	1052313	SITEONE LANDSCAPE SUPPLY HOLDING	1100	General Fund	Grounds Maintenance & Repairs	Supply	135.8

PREQ	33933	1041425	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	355.07
PREQ	33933	1046913	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	18.51
PREQ	33933	1046917	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	1093.8
PREQ	33933	1046938	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	125.27
PREQ	33933	1047183	ARAMARK UNIFORM SERVICE	1100	General Fund	Grounds Maintenance & Repairs	Uniforms	180.92
PREQ	32775	1046199	PPL INC	1100	General Fund	Human Resources Management	Contract Services	15332.4
PREQ	34897	1053336	VAN DERMYDEN MADDUX LAW CORPO	1100	General Fund	Human Resources Management	Legal General	4217.7
PREQ	34899	1051748	LEONE AND ALBERTS A PROFESSIONAL (	1100	General Fund	Human Resources Management	Legal General	947.8
PREQ	34899	1053175	LEONE AND ALBERTS A PROFESSIONAL (	1100	General Fund	Human Resources Management	Legal General	2872.47
PREQ	34653	1050567	FEDEX	1100	General Fund	Human Resources Management	Postage	10.02
PREQ	31121	1044167	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	31121	1047049	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	577.64
PREQ	34987	1054802	OCLC INCORPORATED	1100	General Fund	Library	Electronic Databases/Subscriptions	602.2
PREQ	35205	1052592	THE SACRAMENTO BEE	1100	General Fund	Library	Subscriptions	747.76
PREQ	30296	1043994	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	145.18
PREQ	30389	1044758	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	365.44
PREQ	30389	1044759	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	90.82
PREQ	30389	1045107	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	199.13
PREQ	34391	1048338	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	239.33
PREQ	34391	1053879	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	828.94
PREQ	34391	1054189	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	440.22
PREQ	34393	1048508	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	15.58
PREQ	34393	1050700	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	21.98
PREQ	34393	1052842	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	678.5
PREQ	34393	1053831	BRANNON TIRE	1100	General Fund	Logistical Services	Repair and Maintenance Services	324.57
PREQ	34656	1048222	AMAZON.COM LLC	1100	General Fund	Logistical Services	Supply	53.26
PREQ	34656	1048224	AMAZON.COM LLC	1100	General Fund	Logistical Services	Supply	53.26
PREQ	35312	1054808	AMAZON.COM LLC	1100	General Fund	Logistical Services	Supply	53.99
PREQ	30599	1043933	CHEVRON AND TEXACO BUSINESS CARD	1100	General Fund	Logistical Services	Vehicle Gas & Oil	177.3
PREQ	34396	1049752	CHEVRON AND TEXACO BUSINESS CARD	1100	General Fund	Logistical Services	Vehicle Gas & Oil	39.25
PREQ	34396	1054157	CHEVRON AND TEXACO BUSINESS CARD	1100	General Fund	Logistical Services	Vehicle Gas & Oil	352.99
PREQ	34346	1044889	SELWAY MACHINE TOOL CO INC	1100	General Fund	Machining and Machine Tools	Repair and Maintenance Services	538.79
PREQ	33889	1043909	DELL MARKETING L P	1100	General Fund	Matriculation & Student Assessment	New Equip NonCapital $1,000-$4,999	2476.3

PREQ	34471	1048203	AMAZON.COM LLC	1100	General Fund	Media	New Equip Low Cost $200-$999	1.58
PREQ	34471	1048204	AMAZON.COM LLC	1100	General Fund	Media	New Equip Low Cost $200-$999	189.99
PREQ	34471	1048208	AMAZON.COM LLC	1100	General Fund	Media	New Equip Low Cost $200-$999	4.75
PREQ	34029	1043801	DAKTRONICS INC	1100	General Fund	Media	Repair and Maintenance Services	297.51
PREQ	34220	1045253	CRESTRON ELECTRONICS INC	1100	General Fund	Media	Supply	109
PREQ	34471	1048203	AMAZON.COM LLC	1100	General Fund	Media	Supply	80.22
PREQ	34471	1048208	AMAZON.COM LLC	1100	General Fund	Media	Supply	414.29
PREQ	31329	1045851	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	220
PREQ	34870	1052442	FONG, LES J	1100	General Fund	Miscellaneous Student Services	Consultant Services	280
PREQ	31099	1043294	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	50.67
PREQ	31099	1043299	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51
PREQ	31165	1043795	DEX MEDIA	1100	General Fund	Other General Institutional Services	Advertising/Promo	14
PREQ	35028	1052425	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51.34
PREQ	35028	1052426	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51.33
PREQ	35028	1052427	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	75.46
PREQ	35028	1052743	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	75.46
PREQ	35028	1052778	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51.33
PREQ	35028	1053164	YP	1100	General Fund	Other General Institutional Services	Advertising/Promo	51.34
PREQ	30279	1043000	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.72
PREQ	30279	1043761	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	475.26
PREQ	30279	1043764	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	56.16
PREQ	30279	1043765	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.72
PREQ	30279	1043768	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	156.52
PREQ	30279	1045006	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2541.92
PREQ	30280	1042562	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	4121.81
PREQ	30280	1042563	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1107.35
PREQ	30280	1042564	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	189.73
PREQ	30280	1042612	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1172.35
PREQ	30280	1042617	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	656.92
PREQ	30280	1042628	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	299.77
PREQ	30280	1042995	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	86.08
PREQ	30280	1043626	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	110.76
PREQ	30280	1043745	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	164.24

PREQ	30280	1046314	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	297.46
PREQ	30280	1046316	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1107.35
PREQ	30280	1046318	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2060.1
PREQ	30280	1046319	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	18.35
PREQ	30280	1046323	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	656.92
PREQ	30280	1047255	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	43.03
PREQ	30280	1047521	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1172.35
PREQ	30280	1047524	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	189.54
PREQ	34475	1049764	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	155.39
PREQ	34475	1051514	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	192.72
PREQ	34475	1051516	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.86
PREQ	34475	1051517	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	2043.56
PREQ	34475	1051518	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	656.92
PREQ	34475	1052913	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	133.51
PREQ	34475	1053288	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	43.01
PREQ	34475	1053475	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	1172.35
PREQ	34475	1054195	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	392.15
PREQ	34475	1054209	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	162.26
PREQ	34475	1054241	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	99.94
PREQ	34476	1049774	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.72
PREQ	34476	1049779	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	56.17
PREQ	34476	1049781	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	155.49
PREQ	34476	1049783	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	16.15
PREQ	34476	1049800	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	401.17
PREQ	34476	1050957	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	335.6
PREQ	34476	1053291	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	19.89
PREQ	34476	1053292	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	56.16
PREQ	34476	1053296	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	156.9
PREQ	34476	1053323	AT&T CORP	1100	General Fund	Other General Institutional Services	Telephone	16.32
PREQ	30412	1044923	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	2337.07
PREQ	30412	1044925	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.86
PREQ	30412	1044926	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.45
PREQ	30412	1046089	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.53

PREQ	34342	1045271	MARLIN BUSINESS BANK	1100	General Fund	Other Operation & Maintenance	Contract Services	1082.06
PREQ	34726	1049615	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	5557.51
PREQ	34726	1053169	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	0.42
PREQ	34726	1053174	STERICYCLE INCORPORATED	1100	General Fund	Other Operation & Maintenance	Contract Services	5557.27
PREQ	34734	1049186	MARLIN BUSINESS BANK	1100	General Fund	Other Operation & Maintenance	Contract Services	1082.06
PREQ	34734	1052688	MARLIN BUSINESS BANK	1100	General Fund	Other Operation & Maintenance	Contract Services	1244.37
PREQ	34665	1050707	GRAINGER INDUSTRIAL SUPPLY	1100	General Fund	Other Operation & Maintenance	Supply	295.39
PREQ	35300	1054587	ENTERPRISE RENT-A-CAR	1100	General Fund	Physical Education	Equipment Rental	331.29
PREQ	35300	1054587	ENTERPRISE RENT-A-CAR	1100	General Fund	Physical Education	Equipment Rental	331.29
PREQ	34832	1048381	CCCCIO	1100	General Fund	Planning & Policy Making	Memberships & Dues	300
PREQ	35005	1051705	COMPUTERLAND OF SILICON VALLEY	1100	General Fund	Planning & Policy Making	New Equip Capital > $5,000	44802
PREQ	35165	1053144	AMAZON.COM LLC	1100	General Fund	Radio and Television	New Equip Instruction Low Cost $200-	581.62
PREQ	35165	1053147	AMAZON.COM LLC	1100	General Fund	Radio and Television	New Equip Instruction Low Cost $200-	1.17
PREQ	35165	1053144	AMAZON.COM LLC	1100	General Fund	Radio and Television	Supply	1120.77
PREQ	35165	1053147	AMAZON.COM LLC	1100	General Fund	Radio and Television	Supply	41.31
PREQ	34831	1049624	ST JOSEPHS MEDICAL CENTER OF STOCK	1100	General Fund	Registered Nursing	Contract Services	5000
PREQ	34530	1046413	FEDEX	1100	General Fund	Registered Nursing	Freight In	126
PREQ	35185	1052571	MITCHELL 1	1100	General Fund	Retired	Software	1470.41
PREQ	34375	1046291	AUDIOLOGY SYSTEMS INC	1100	General Fund	Speech Lang Pathology & Audiology	Repair and Maintenance Services	283
PREQ	30291	1044653	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	76.2
PREQ	30291	1044655	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	12.09
PREQ	30291	1046535	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	55140.89
PREQ	30298	1046027	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	6862.09
PREQ	34399	1049816	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	14.22
PREQ	34399	1049821	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	76.37
PREQ	34399	1050576	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	53825.27
PREQ	34399	1054210	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	19.15
PREQ	34399	1054211	CONSTELLATION NEWENERGY	1100	General Fund	Utilities	Electricity and Gas	81.72
PREQ	34418	1051977	MODESTO IRRIGATION DISTRICT	1100	General Fund	Utilities	Electricity and Gas	6868.06
PREQ	34422	1048387	CALPINE ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	3366.61
PREQ	34422	1053282	CALPINE ENERGY SOLUTIONS LLC	1100	General Fund	Utilities	Natural Gas	528.93
PREQ	34830	1051592	MARTENEY JR, JAMES I	1100	General Fund	Academic Administration	Contract Services	1050
PREQ	31113	1044689	A & A PORTABLES INCORPORATED	1100	General Fund	Academic Administration	Equipment Rental	165.7

PREQ	33697	1044916	OPTIMUM ADVERTISING SPECIALITES	1100	General Fund	Academic Administration	Uniforms	2239.69
PREQ	34187	1041773	MAGAZINE BLOCKS LLC	1100	General Fund	Administration of Justice	Instructional Supply	683.58
PREQ	30381	1042095	ESCALON FEED & SUPPLY INC	1100	General Fund	Animal Science	Livestock Purchases	96
PREQ	35226	1054538	OLD MCGOWANS FEED	1100	General Fund	Animal Science	Livestock Purchases	690
PREQ	35226	1054541	OLD MCGOWANS FEED	1100	General Fund	Animal Science	Livestock Purchases	52.99
PREQ	33729	1043540	HARDY DIAGNOSTICS	1100	General Fund	Biology General	Instructional Supply	795.42
PREQ	35012	1052306	NEWMATIC ENGINEERING INC	1100	General Fund	Building Maintenance & Repairs	Contract Services	9125
PREQ	30255	1044090	REFRIGERATION SUPPLIES DISTRIBUTIO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	305.21
PREQ	30255	1044091	REFRIGERATION SUPPLIES DISTRIBUTIO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	262.06
PREQ	30255	1046075	REFRIGERATION SUPPLIES DISTRIBUTIO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1540.19
PREQ	30255	1046087	REFRIGERATION SUPPLIES DISTRIBUTIO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	851.48
PREQ	34426	1053544	REFRIGERATION SUPPLIES DISTRIBUTIO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	68.52
PREQ	34426	1054629	REFRIGERATION SUPPLIES DISTRIBUTIO	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	218.49
PREQ	34763	1052290	LINC IT	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	500
PREQ	34961	1051698	GALT SIGN & SCREENPRINTING	1100	General Fund	Building Maintenance & Repairs	Repair and Maintenance Services	1066.73
PREQ	34293	1044112	FOSTER LUMBER	1100	General Fund	Building Maintenance & Repairs	Supply	181.19
PREQ	34394	1048481	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	42.91
PREQ	34394	1051674	CENTRAL VALLEY HARDWARE CO	1100	General Fund	Building Maintenance & Repairs	Supply	719.36
PREQ	34395	1053424	CHARLIE'S DAY & NITE INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	64.6
PREQ	34398	1053838	COMMERCIAL APPLIANCE SERV INC	1100	General Fund	Building Maintenance & Repairs	Supply	67.51
PREQ	34405	1051656	HEROLD & MIELENZ INCORPORATED	1100	General Fund	Building Maintenance & Repairs	Supply	355.97
PREQ	34412	1050705	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	249.07
PREQ	34412	1054652	JOHNSTONE SUPPLY	1100	General Fund	Building Maintenance & Repairs	Supply	195.71
PREQ	31323	1045164	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1782
PREQ	31323	1046222	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	34534	1047944	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1113.75
PREQ	34534	1050695	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	34534	1050712	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	34534	1051829	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1188
PREQ	34534	1052855	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	34534	1053848	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	34534	1054608	EXPRESS SERVICES INC	1100	General Fund	Custodial Services	Contract Services	1980
PREQ	33582	1045007	STOCKTON SUPPLIES	1100	General Fund	Custodial Services	Supply	171.13

PREQ	34531	1051859	FOOT SOLUTIONS	1100	General Fund	Custodial Services	Uniforms	163.49
PREQ	34531	1051862	FOOT SOLUTIONS	1100	General Fund	Custodial Services	Uniforms	166.76
PREQ	34531	1053837	FOOT SOLUTIONS	1100	General Fund	Custodial Services	Uniforms	170
PREQ	35195	1053762	BEELINE CONCRETE CUTTING INC	1100	General Fund	Dramatic Arts	Repair and Maintenance Services	3000
PREQ	34776	1049587	TED PELLA INCORPORATED	1100	General Fund	Electron Microscopy	Instructional Supply	367.96
PREQ	34776	1049587	TED PELLA INCORPORATED	1100	General Fund	Electron Microscopy	New Equip Instruction Low Cost $200-	670.3
PREQ	35269	1053870	DUBLIN SEWING CENTER	1100	General Fund	Fashion	Repair and Maintenance Services	42.98
PREQ	34648	1048261	AMMERMON, MICHAEL W	1100	General Fund	Fiscal Operations	Consultant Services	6813.14
PREQ	30525	1044419	BAYLOR SERVICES INCORPORATED	1100	General Fund	Grounds Maintenance & Repairs	Contract Services	1250
PREQ	34600	1049696	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	92.15
PREQ	34600	1049700	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	228.82
PREQ	34600	1049701	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	46.76
PREQ	34600	1051817	CUDNEY AUTO SUPPLY	1100	General Fund	Grounds Maintenance & Repairs	Supply	86.17
PREQ	34949	1054621	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	240.94
PREQ	34949	1054645	VIS SEED COMPANY INCORPORATED	1100	General Fund	Horticulture	Instructional Supply	496.43
PREQ	34353	1045009	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	223.75
PREQ	34932	1052174	UNIQUE MANAGEMENT SERVICES INC	1100	General Fund	Library	Contract Services	161.1
PREQ	34494	1050890	HAAS GRAPHICS	1100	General Fund	Logistical Services	Printing and Duplicating Svcs	68.13
PREQ	34435	1049618	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	299.44
PREQ	34435	1053006	ZOOM WASH LUBE DETAIL	1100	General Fund	Logistical Services	Repair and Maintenance Services	172
PREQ	30232	1045590	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	8.97
PREQ	30976	1046411	OUTDOOR SPORTSMAN INC	1100	General Fund	Logistical Services	Supply	552.63
PREQ	34400	1049677	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	42.32
PREQ	34400	1049693	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	405.65
PREQ	34400	1049702	CUDNEY AUTO SUPPLY	1100	General Fund	Logistical Services	Supply	388.37
PREQ	34489	1047934	J C PAPER	1100	General Fund	Logistical Services	Supply	209.84
PREQ	34489	1047936	J C PAPER	1100	General Fund	Logistical Services	Supply	435.19
PREQ	34489	1049731	J C PAPER	1100	General Fund	Logistical Services	Supply	1305.58
PREQ	34489	1049763	J C PAPER	1100	General Fund	Logistical Services	Supply	435.18
PREQ	34489	1050654	J C PAPER	1100	General Fund	Logistical Services	Supply	442.75
PREQ	30293	1044675	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	974.36
PREQ	30293	1044679	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	583.57
PREQ	30293	1046091	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	757.15

PREQ	30293	1046094	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	241.72
PREQ	30293	1046515	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	591.96
PREQ	34488	1047659	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	445.91
PREQ	34488	1049616	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	577.84
PREQ	34488	1049617	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	399
PREQ	34488	1051941	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	749.81
PREQ	34488	1051945	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	276.49
PREQ	34488	1052235	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	202.13
PREQ	34488	1052236	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	1232.11
PREQ	34488	1052238	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	230.38
PREQ	34488	1052243	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	777.33
PREQ	34488	1053356	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	992.24
PREQ	34488	1053752	STOCKTON PETROLEUM CO INC	1100	General Fund	Logistical Services	Vehicle Gas & Oil	643.16
PREQ	35101	1051960	THE PRINTER PLACE	1100	General Fund	Management Information Services	Software Services and Licenses	1233
PREQ	35281	1053419	D & D SECURITY RESOURCES INC	1100	General Fund	Management Information Services	Supply	327.46
PREQ	34624	1052871	TIMS MUSIC	1100	General Fund	Music	Repair and Maintenance Services	90.16
PREQ	34624	1052912	TIMS MUSIC	1100	General Fund	Music	Repair and Maintenance Services	441.92
PREQ	34624	1052914	TIMS MUSIC	1100	General Fund	Music	Repair and Maintenance Services	467.9
PREQ	30528	1044884	J C PAPER	1100	General Fund	Other General Institutional Services	Supply	2228.83
PREQ	30411	1044954	INGENIUM	1100	General Fund	Other Operation & Maintenance	Contract Services	466.54
PREQ	34701	1052399	TRIASTERANE ANALYTICAL & SAFETY SE	1100	General Fund	Other Operation & Maintenance	Contract Services	3057.5
PREQ	34701	1054530	TRIASTERANE ANALYTICAL & SAFETY SE	1100	General Fund	Other Operation & Maintenance	Contract Services	4355
PREQ	34725	1050891	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	337.55
PREQ	34725	1052846	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	174.33
PREQ	34725	1053764	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	294.55
PREQ	34725	1054190	INGENIUM GROUP LLC	1100	General Fund	Other Operation & Maintenance	Contract Services	337.55
PREQ	34920	1053357	PRO SPORT FLOORS INC	1100	General Fund	Physical Education	Contract Services	15495.72
PREQ	34478	1052333	SPORT & CYCLE INCORPORATED	1100	General Fund	Physical Education	Supply	2870.66
PREQ	35047	1052878	GOLF TEAM PRODUCTS INCORPORATED	1100	General Fund	Physical Education	Uniforms	869
PREQ	35142	1052981	PUBLIC ECONOMICS INCORPORATED	1100	General Fund	Planning & Policy Making	Consultant Services	375
PREQ	33840	1041468	POCKET NURSE ENTERPRISES INC	1100	General Fund	Psychiatric Technician	Instructional Supply	318.81
PREQ	33839	1044713	4MD MEDICAL SOLUTIONS LLC	1100	General Fund	Registered Nursing	New Equip Instruct NonCap $1,000-$4	3372
PREQ	33783	1044929	OPTIMUM ADVERTISING SPECIALTIES	1100	General Fund	Speech Lang Pathology & Audiology	Supply	1222.75

PREQ	34935	1051582	SUPERIOR TECHNICAL SERVICE INC	1100	General Fund	Electron Microscopy	Repair and Maintenance Services	2260.16
PREQ	34911	1050719	GLOBAL PARCEL SERVICE LLC	1100	General Fund	Logistical Services	Equipment Rental	2985
PREQ	34358	1045013	MIKE'S TOWING SERVICES INC	1100	General Fund	Logistical Services	Repair and Maintenance Services	95
PREQ	35018	1050970	AMERICAN ACCOUNTING ASSOCIATION	1100	General Fund	Accounting	Subscriptions	250
PREQ	34581	1051641	CODE 3 WEAR	1100	General Fund	Administration of Justice	Uniforms	46.63
PREQ	34999	1049674	CREASEY PRINTING SERVICES	1100	General Fund	Admissions & Records	Printing and Duplicating Svcs	7999
PREQ	34819	1049703	CLARUS CORPORATION	1100	General Fund	Community Relations	Advertising/Promo	992.73
PREQ	34838	1049732	JUJU'S ONSTAGE DANCE STUDIO	1100	General Fund	Community Use of Facilities	Contract Services	613.28
PREQ	35088	1054126	THE PORTABLE BAR COMPANY	1100	General Fund	Community Use of Facilities	New Equip Capital > $5,000	3140
PREQ	35407	1054484	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	92.1
PREQ	35407	1054486	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	74.25
PREQ	35407	1054814	PRODUCE EXPRESS INCORPORATED	1100	General Fund	Culinary Arts	Instructional Supply	152.5
PREQ	34782	1051552	ELECTRON MICROSCOPY SCIENCES	1100	General Fund	Electron Microscopy	Instructional Supply	88.56
PREQ	34597	1049807	BIG W SALES	1100	General Fund	Grounds Maintenance & Repairs	Supply	147.47
PREQ	34513	1052747	SIGN CITY OF NORTHERN CALIFORNIA IN	1100	General Fund	Library	Supply	1675.15
PREQ	30306	1047237	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	120
PREQ	30306	1047241	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	720
PREQ	34639	1051673	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	60
PREQ	34639	1051676	1 ACCURATE LIVESCAN	1100	General Fund	Logistical Services	Other Services (Fiscal Svs Only)	765
PREQ	34820	1054159	CODE 3 WEAR	1100	General Fund	Logistical Services	Supply	87.27
PREQ	30286	1042260	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2145
PREQ	30286	1045166	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	3030
PREQ	34462	1052531	TODD, TERRI	1100	General Fund	Management Information Services	Consultant Services	2220
PREQ	34684	1047662	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Software Services and Licenses	2976
PREQ	34684	1051406	TWO SCHILLINGS INC	1100	General Fund	Management Information Services	Software Services and Licenses	2976
PREQ	30408	1046293	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	1204.65
PREQ	34702	1051665	HOT TANK SUPPLY COMPANY	1100	General Fund	Other Operation & Maintenance	Contract Services	450.28
PREQ	34703	1051027	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	19927
PREQ	34703	1051047	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	1653.69
PREQ	34703	1051048	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	258.27
PREQ	34703	1051051	CENTRAL VALLEY FIRE PROTECTION INC	1100	General Fund	Other Operation & Maintenance	Security & Fire Systems	531.3
CM	34568	1051750	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	-14.97
CM	34568	1051753	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	-3

DVCA	1047949	FOUNDATION FOR CA COMMUNITY COI	1200	Contracts & Grants	Academic Administration	All Staff Travel	300
DVCA	1050963	VELAZQUEZ, DIEGO	1200	Contracts & Grants	Community Service Classes	Community Service Fees	100
DVCA	1045154	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	365.88
DVCA	1051341	VISA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	188.63
DVCA	1047394	MYERS, GABRIELLE	1200	Contracts & Grants	Academic Administration	All Staff Travel	210.56
DVCA	1046084	PETERSON, CHERYL L	1200	Contracts & Grants	Academic Administration	All Staff Travel	74.47
DVCA	1051009	THOMAS, AUDREY R	1200	Contracts & Grants	Child Dev/Early Care Education	All Staff Travel	108.72
DVCA	1046863	YANG, JENNIFER KABOR	1200	Contracts & Grants	Community Service Classes	Community Service Fees	73
DVCA	1048779	ANAYA, MARC	1200	Contracts & Grants	Counseling & Guidance	All Staff Travel	122.61
DVCA	1046328	PHAM, HONG X	1200	Contracts & Grants	Counseling & Guidance	Management Travel	80.64
DVCA	1052505	SOMSACK, SOKUN	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Management Travel	129.26
DVCA	1045542	GAUTAM, ANITA	1200	Contracts & Grants	Extended Opportunities Programs & Sei	Student Field Trips	565
DVCA	1045544	GAUTAM, ANITA	1200	Contracts & Grants	Extended Opportunities Programs & Sei	Student Field Trips	552
DVCA	1050875	CAMPBELL, ALESE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	98.6
DVCA	1050877	CAMPBELL, ALESE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	103.95
DVCA	1051970	CAMPBELL, ALESE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	224.24
DVCA	1053773	CAMPBELL, ALESE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	271.88
DVCA	1045788	CAMPBELL, ALESE 1	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	438.82
DVCA	1047822	CAMPBELL, ALESE 1	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	477.46
DVCA	1049994	CAMPBELL, ALESE 1	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	83.29
DVCA	1052967	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	14.45
DVCA	1052970	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	All Staff Travel	17.12
DVCA	1051999	WALKER, SHAYLA	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Management Travel	51.65
DVCA	1040503	FORTE, JAMES W	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	30.5
DVCA	1040524	FORTE, JAMES W	1200	Contracts & Grants	Planning & Policy Making	All Staff Travel	51.1
DVCA	1050596	BROWN, NICOLE G	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	736.74
DVCA	1050600	CLANTON, JOHN A	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	909.48
DVCA	1050242	HARLESS, JORDAN A	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	1033.06
DVCA	1052120	KAUR, RAJANPREET	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	775.26
DVCA	1051013	MYERS, GABRIELLE	1200	Contracts & Grants	Planning & Policy Making	Faculty Travel	1025.7
DVCA	1052061	AGUILAR, EDWARD	1200	Contracts & Grants	Planning & Policy Making	Management Travel	59.6
DVCA	1052686	ERVIN, JOHN D	1200	Contracts & Grants	Planning & Policy Making	Management Travel	536.92
DVCA	1050588	DUTRA, MICHAEL	1200	Contracts & Grants	Community Service Classes	Community Service Fees	115

DVCA		1050592	RIOS, ASHLEY	1200	Contracts & Grants	Community Service Classes	Community Service Fees	115
DVCA		1052504	CALIFORNIA WORKFORCE ASSOCIATION	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Management Travel	650
DVCA		1047606	CALIFORNIA WORKFORCE ASSOCIATION	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	585
DVCA		1047609	CALIFORNIA WORKFORCE ASSOCIATION	1200	Contracts & Grants	Liberal Arts General	All Staff Travel	585
DVCA		1053523	CALIFORNIA COALITION OF EARLY & MI	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	375
DVCA		1053524	CALIFORNIA COALITION OF EARLY & MI	1200	Contracts & Grants	Miscellaneous Student Services	All Staff Travel	400
DVCA		1045642	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Miscellaneous Student Services	Equipment Rental	121.9
DVCA		1045642	ENTERPRISE RENT A CAR	1200	Contracts & Grants	Miscellaneous Student Services	Equipment Rental	121.9
HNDWRT		1054217	Ketura Harris	1200	Contracts & Grants	Community Svc Classes	Community Service Fees	300
HNDWRT		1054197	Ketura Harris	1200	Contracts & Grants	Community Svc Classes	Community Service Fees	1527
HNDWRT		1054025	Delta Charter Services	1200	Contracts & Grants	Misc Student Svcs	Contract Services	1050
HNDWRT		1054217	Ketura Harris	1200	Contracts & Grants	Community Svc Classes	Community Service Fees	300
HNDWRT		1054197	Ketura Harris	1200	Contracts & Grants	Community Svc Classes	Community Service Fees	1527
HNDWRT		1054025	Delta Charter Services	1200	Contracts & Grants	Misc Student Svcs	Contract Services	1050
PREQ	34644	1048868	STOCKTON ENVIRONMENTAL	1200	Contracts & Grants		Contract Services	1760
PREQ	34643	1051662	MEZA ENVIRONMENTAL	1200	Contracts & Grants		Contract Services	3950
PREQ	33820	1047597	ISLAND ADVERTISING INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	8058.7
PREQ	34369	1045450	LODI TRUCK AND EQUIPMENT	1200	Contracts & Grants	Diesel Technology	Repair and Maintenance Services	371.25
PREQ	30531	1046070	WALLACH & ASSOCIATES	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	9333
PREQ	35092	1051892	MAYACO MARKETING & INTERNET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	8000
PREQ	35092	1052112	MAYACO MARKETING & INTERNET	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	38000
PREQ	33891	1045269	DELTA AWARDS	1200	Contracts & Grants	Planning & Policy Making	Supply	255.39
PREQ	34718	1047656	SEIU LOCAL 1000	1200	Contracts & Grants	Academic Administration	Contract Services	11448.13
PREQ	34718	1051978	SEIU LOCAL 1000	1200	Contracts & Grants	Academic Administration	Contract Services	11448.13
PREQ	31304	1045229	PATOCCHI, RICHARD P	1200	Contracts & Grants	Community Service Classes	Contract Services	150
PREQ	31374	1045208	MICHELSEN, JONATHAN	1200	Contracts & Grants	Community Service Classes	Contract Services	675
PREQ	31671	1045205	PANTOJA, LOUIS	1200	Contracts & Grants	Community Service Classes	Contract Services	200
PREQ	31733	1044266	WILLIAMSON, KELLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	225
PREQ	32104	1044295	MENDEZ, LISA DYAN	1200	Contracts & Grants	Community Service Classes	Contract Services	5400
PREQ	32162	1045213	WILCOX, HELENA M	1200	Contracts & Grants	Community Service Classes	Contract Services	375
PREQ	32163	1045206	MARTINEZ, BARBARA B	1200	Contracts & Grants	Community Service Classes	Contract Services	375
PREQ	32210	1044290	ROSE, KAYLA N	1200	Contracts & Grants	Community Service Classes	Contract Services	1600
PREQ	32489	1045210	RAMIREZ, BETTY	1200	Contracts & Grants	Community Service Classes	Contract Services	200

PREQ	32490	1045648	JIMENEZ, FERNANDO ALVAREZ	1200	Contracts & Grants	Community Service Classes	Contract Services	225
PREQ	34294	1044363	SNOW, ASHLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	3825
PREQ	34341	1044891	SOTO JR, JOE REFUGIO	1200	Contracts & Grants	Community Service Classes	Contract Services	187.5
PREQ	34377	1045278	SHIN, PETER K	1200	Contracts & Grants	Community Service Classes	Contract Services	720
PREQ	34885	1049707	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Community Service Classes	Contract Services	25
PREQ	34885	1052687	QUILANTANG, FLORENCE T	1200	Contracts & Grants	Community Service Classes	Contract Services	25
PREQ	34887	1049715	MARTINEZ, BARBARA B	1200	Contracts & Grants	Community Service Classes	Contract Services	25
PREQ	34888	1049708	WILCOX, HELENA M	1200	Contracts & Grants	Community Service Classes	Contract Services	25
PREQ	35118	1051803	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	3500
PREQ	35118	1054618	BOHANNON, KIMBERLEY A	1200	Contracts & Grants	Community Service Classes	Contract Services	4900
PREQ	35131	1052511	ACOBA, VALERIE LEE	1200	Contracts & Grants	Community Service Classes	Contract Services	875
PREQ	35263	1053338	WILLIAMSON, KELLEY	1200	Contracts & Grants	Community Service Classes	Contract Services	112.5
PREQ	35264	1053594	PANTOJA, LOUIS	1200	Contracts & Grants	Community Service Classes	Contract Services	400
PREQ	35008	1050556	COMMUNITY COLLEGE LEAGUE OF CALI	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	1726
PREQ	35008	1050560	COMMUNITY COLLEGE LEAGUE OF CALI	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	2009
PREQ	35008	1050561	COMMUNITY COLLEGE LEAGUE OF CALI	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	73856.03
PREQ	34166	1041474	SCHNEIDER, REYNA MARIE	1200	Contracts & Grants	Miscellaneous Student Services	Contract Services	637
PREQ	34463	1047926	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6
PREQ	34463	1051986	COUNTY OF SAN JOAQUIN	1200	Contracts & Grants	Miscellaneous Student Services	Facility Rental	1820.6
PREQ	34242	1044303	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	147.51
PREQ	34242	1044303	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Conf Meeting Workshop Exp	147.51
PREQ	30532	1044513	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	23250
PREQ	30532	1044514	PAUL DOWNS CONSULTING	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	25750
PREQ	34566	1048912	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	17603.69
PREQ	34567	1048874	LODI UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	14699.29
PREQ	35096	1053391	SAN JOAQUIN COUNTY OFFICE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	80000
PREQ	35122	1052394	TANG, STEPHANIE	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	500
PREQ	35123	1052512	RUECKHAUS, PAUL	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	500
PREQ	35091	1052563	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Software Services and Licenses	12130
PREQ	35091	1052563	MANTECA UNIFIED SCHOOL DISTRICT	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Software Services and Licenses	12130
PREQ	34928	1050699	COOPER, LISA	1200	Contracts & Grants	Planning & Policy Making	Conf Meeting Workshop Exp	106.31
PREQ	34268	1045650	BRYANT, RHONDA MARIA	1200	Contracts & Grants	Planning & Policy Making	Contract Services	2402.33
PREQ	35108	1052564	UNIVERSITY OF THE PACIFIC	1200	Contracts & Grants	Planning & Policy Making	Contract Services	750

PREQ	35109	1052435	LITTLE MANILA FOUNDATION	1200	Contracts & Grants	Planning & Policy Making	Contract Services	600
PREQ	35304	1053955	REGENTS OF THE UNIV OF CAL DAVIS	1200	Contracts & Grants	Planning & Policy Making	Contract Services	1500
PREQ	34351	1044883	PROFETA, MARIE	1200	Contracts & Grants	Registered Nursing	Instructional Supply	58.07
PREQ	34365	1045297	PROFETA, MARIE	1200	Contracts & Grants	Registered Nursing	Instructional Supply	88
PREQ	34366	1045299	ROQUE, ROSELLYN F	1200	Contracts & Grants	Registered Nursing	Instructional Supply	196.46
PREQ	34759	1048479	JADA, CATHERINE	1200	Contracts & Grants	Registered Nursing	Instructional Supply	88
PREQ	35064	1051661	TELLO, CLAUDIA	1200	Contracts & Grants	Registered Nursing	Instructional Supply	266.75
PREQ	35327	1054072	MBUGUA, JOHN N	1200	Contracts & Grants	Registered Nursing	Instructional Supply	276.38
PREQ	35328	1053852	GILL, GURSHARN	1200	Contracts & Grants	Registered Nursing	Instructional Supply	257.06
PREQ	35329	1053855	HERNANDEZ, NICOLE Q	1200	Contracts & Grants	Registered Nursing	Instructional Supply	94.31
PREQ	30375	1044674	AIRGAS NCN	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	181.22
PREQ	30376	1044896	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	5.21
PREQ	30376	1046308	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	140.1
PREQ	30379	1044742	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	8.91
PREQ	30380	1044744	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	272.34
PREQ	34905	1053460	AIRGAS USA LLC	1200	Contracts & Grants	Caterpillar Service Technology	Instructional Supply	143.04
PREQ	30376	1046308	HOLT OF CALIFORNIA	1200	Contracts & Grants	Caterpillar Service Technology	New Equip Instruction Low Cost $200-	22.87
PREQ	34758	1050041	NATIONAL INSTITUTE FOR AUTOMOTIV	1200	Contracts & Grants	Caterpillar Service Technology	Training	475
PREQ	31921	1045681	IRON MOUNTAIN	1200	Contracts & Grants	Child Dev/Early Care Education	Contract Services	8.56
PREQ	34520	1052591	STAPLES ADVANTAGE	1200	Contracts & Grants	Counseling & Guidance	Supply	43.59
PREQ	34521	1050153	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	262.65
PREQ	34521	1051926	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	95.31
PREQ	34521	1052255	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	21.89
PREQ	34521	1052285	OFFICE DEPOT	1200	Contracts & Grants	Counseling & Guidance	Supply	52.11
PREQ	34686	1053509	EPROMOS PROMOTIONAL PRODUCTS II	1200	Contracts & Grants	Counseling & Guidance	Supply	655.21
PREQ	34686	1053512	EPROMOS PROMOTIONAL PRODUCTS II	1200	Contracts & Grants	Counseling & Guidance	Supply	468.71
PREQ	30736	1046306	HOLT OF CALIFORNIA	1200	Contracts & Grants	Diesel Technology	Instructional Supply	266.51
PREQ	34871	1053543	COMMUNICATIONS MANAGEMENT GR(	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	75
PREQ	33570	1047510	WILLE ELECTRIC SUPPLY CO INC	1200	Contracts & Grants	Electrical	New Equip Instruct NonCap $1,000-$4	492.96
PREQ	35210	1053647	STRUERS INC	1200	Contracts & Grants	Electron Microscopy	New Equip Capital > $5,000	4126.98
PREQ	34001	1041844	APPLE INCORPORATED	1200	Contracts & Grants	Electron Microscopy	New Equip NonCapital $1,000-$4,999	733.06
PREQ	34001	1044657	APPLE INCORPORATED	1200	Contracts & Grants	Electron Microscopy	New Equip NonCapital $1,000-$4,999	4914.82
PREQ	34873	1049733	i3 GROUP SERVICES LLC	1200	Contracts & Grants	Financial Aid Administration	Contract Services	1100

PREQ	30593	1045048	SACRAMENTO THEATRICAL LIGHTING	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	531.51
PREQ	32032	1046304	BLICK ART MATERIALS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	34.29
PREQ	33437	1036407	PGM DRESS FORM, INC.	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1122.17
PREQ	33606	1044118	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	28.95
PREQ	33730	1044119	NILES BIOLOGICAL	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	46.97
PREQ	33799	1044990	HIGHER LEARNING TECHNOLOGIES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	674.55
PREQ	34541	1052293	NEW BALANCE ATHLETIC SHOE INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	3157
PREQ	34541	1053324	NEW BALANCE ATHLETIC SHOE INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1056
PREQ	34967	1054225	CAROLINA BIOLOGICAL SUPPLY CO	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	401.03
PREQ	35000	1053281	BRIDGESTONE GOLF INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	671.75
PREQ	35202	1054585	EUROSPORT/SOCCER.COM	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	877.43
PREQ	34354	1044901	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	704.9
PREQ	34354	1044902	GALE/CENGAGE LEARNING	1200	Contracts & Grants	Library	Electronic Databases/Subscriptions	704.9
PREQ	31271	1044268	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	188.16
PREQ	31271	1044269	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	53.71
PREQ	31271	1044365	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	47.07
PREQ	31271	1044368	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	824.42
PREQ	31271	1044369	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	92.15
PREQ	31271	1044999	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	512.27
PREQ	31271	1045004	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	32.9
PREQ	31271	1046655	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	82.04
PREQ	31271	1046656	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	16.44
PREQ	31271	1046659	MIDWEST TAPE LLC	1200	Contracts & Grants	Library	Non-Print Media	152.89
PREQ	31767	1044166	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	90
PREQ	31767	1047515	EBSCO INDUSTRIES INCORPORATED	1200	Contracts & Grants	Library	Subscriptions	58
PREQ	32882	1044991	EDUCATIONAL RESULTS PARTNERSHIP	1200	Contracts & Grants	Management Information Services	Contract Services	140084
PREQ	35159	1053283	CDW GOVERNMENT INCORPORATED	1200	Contracts & Grants	Management Information Services	Software Services and Licenses	21703.34
PREQ	34923	1052788	VOCATIONAL RESEARCH INSTITUTE	1200	Contracts & Grants	Matriculation & Student Assessment	Contract Services	3268.92
PREQ	30543	1043699	OFFICE DEPOT	1200	Contracts & Grants	Matriculation & Student Assessment	Supply	28.33
PREQ	33675	1043799	FLINN SCIENTIFIC	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	576.5
PREQ	35266	1054136	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	623.32
PREQ	35266	1054139	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	21.79
PREQ	35266	1054140	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	4.96

PREQ	35266	1054141	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	718.27
PREQ	35266	1054144	OFFICE DEPOT	1200	Contracts & Grants	Miscellaneous Student Services	Instructional Supply	17.08
PREQ	33832	1046757	I C INK IMAGE COMPANY INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	3859.9
PREQ	33833	1044370	I C INK IMAGE COMPANY INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	3170.55
PREQ	33833	1045050	I C INK IMAGE COMPANY INC	1200	Contracts & Grants	Payment to/for Students	Student Supplies	142.05
PREQ	35132	1052770	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Physical Property & Related Acquisition	New Equip Instruct Capital > $5,000	1878.08
PREQ	35132	1052806	B & H PHOTO-VIDEO-PRO AUDIO	1200	Contracts & Grants	Physical Property & Related Acquisition	New Equip Instruct Capital > $5,000	329.67
PREQ	34917	1050977	HEWLETT PACKARD COMPANY	1200	Contracts & Grants	Planning & Policy Making	New Equip NonCapital $1,000-$4,999	1895.51
PREQ	34606	1051921	OFFICE DEPOT	1200	Contracts & Grants	Planning & Policy Making	Printing and Duplicating Svcs	116.8
PREQ	34606	1051954	OFFICE DEPOT	1200	Contracts & Grants	Planning & Policy Making	Printing and Duplicating Svcs	13.4
PREQ	34466	1054451	OFFICE DEPOT	1200	Contracts & Grants	Planning & Policy Making	Supply	2.68
PREQ	34376	1045294	MIDWEST LIBRARY SERVICE	1200	Contracts & Grants	Planning & Policy Making	Textbooks	106.63
PREQ	33799	1044990	HIGHER LEARNING TECHNOLOGIES INC	1200	Contracts & Grants	Registered Nursing	Training	1199.2
PREQ	30476	1045657	IRON MOUNTAIN	1200	Contracts & Grants	Student Personnel Administration	Contract Services	16.56
PREQ	33973	1044747	BARNES WELDING	1200	Contracts & Grants	Welding Technology	New Equip Capital > $5,000	5625.48
PREQ	33906	1046010	HAWORTH INC	1200	Contracts & Grants		Building Improvements	351648.19
PREQ	33906	1053883	HAWORTH INC	1200	Contracts & Grants		Building Improvements	67671.31
PREQ	33646	1044998	DELL MARKETING L P	1200	Contracts & Grants	Academic Administration	New Equip Instruct NonCap $1,000-$4	51997.82
PREQ	33971	1044943	HOPPER EQUIPMENT & SUPPLY INC	1200	Contracts & Grants	Automotive Technology	New Equip Low Cost $200-$999	4828.56
PREQ	34694	1049652	SMART & FINAL STORES LLC	1200	Contracts & Grants	Child Dev/Early Care Education	Supply	235.84
PREQ	34378	1045280	TRUST AUTO SALES	1200	Contracts & Grants	Community Service Classes	Contract Services	1249
PREQ	35119	1051648	CAREER TRAINING SOLUTIONS LLC	1200	Contracts & Grants	Community Service Classes	Contract Services	45465
PREQ	34044	1046857	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	1702.95
PREQ	34044	1046926	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	132.22
PREQ	34044	1046928	MCKESSON MEDICAL-SURGICAL	1200	Contracts & Grants	Community Service Classes	Supply	27.94
PREQ	34517	1048227	AMAZON.COM LLC	1200	Contracts & Grants	Counseling & Guidance	Supply	173.49
PREQ	34168	1047446	COLEMAN, SUZANNE	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
PREQ	34168	1047451	COLEMAN, SUZANNE	1200	Contracts & Grants	Course & Curriculum Development	Consultant Services	100
PREQ	34870	1052442	FONG, LES J	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	120
PREQ	30590	1045045	THE HOME DEPOT	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	425.79
PREQ	32670	1046073	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	4.81
PREQ	32968	1045221	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1048.25
PREQ	34972	1053005	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	23.28

PREQ	34972	1054285	VWR INTERNATIONAL INCORPORATED	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	536.83
PREQ	35231	1054274	FISHER SCIENTIFIC COMPANY LLC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1386.11
PREQ	30609	1046038	LES FONG & ASSOCIATES	1200	Contracts & Grants	Logistics and Material Transportation	Contract Services	2312.5
PREQ	30563	1044696	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1478.4
PREQ	30563	1044698	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	30563	1045020	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	30563	1046340	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	30563	1046342	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	30563	1046344	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	30563	1046346	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	30563	1046348	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2217.6
PREQ	30563	1046350	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	30563	1046663	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	1971.2
PREQ	31605	1044409	EL DORADO COUNTY OFFICE OF EDUCA	1200	Contracts & Grants	Management Information Services	Contract Services	28876.38
PREQ	34518	1047805	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	985.6
PREQ	34518	1049874	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	34518	1051399	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	34518	1052107	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	34518	1052984	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	34518	1053954	ROBERT HALF INTERNATIONAL	1200	Contracts & Grants	Management Information Services	Contract Services	2464
PREQ	34834	1049180	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912
PREQ	34834	1053159	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	58.15
PREQ	34834	1054714	PEREZ, MINERVA	1200	Contracts & Grants	Management Information Services	Contract Services	5912
PREQ	34350	1045707	VALLEY SIERRA SBDC	1200	Contracts & Grants	Other Comm Svcs & Econ Devlp	Contract Services	3000
PREQ	35110	1054482	PRISON UNIVERSITY PROJECT	1200	Contracts & Grants	Planning & Policy Making	Contract Services	2500
PREQ	34568	1048198	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	284.74
PREQ	34568	1049717	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	14.97
PREQ	34568	1049720	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	24.01
PREQ	34568	1049735	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	15.16
PREQ	35086	1051755	AMAZON.COM LLC	1200	Contracts & Grants	Planning & Policy Making	New Book Purchases	50.91
PREQ	34214	1044953	ARMS UNLIMITED	1200	Contracts & Grants	Police Academy	New Equip Low Cost $200-$999	8335.3
PREQ	35063	1051757	AMAZON.COM LLC	1200	Contracts & Grants	Registered Nursing	Instructional Supply	584.4
PREQ	35063	1051758	AMAZON.COM LLC	1200	Contracts & Grants	Registered Nursing	Instructional Supply	227.1

PREQ	35063	1051761	AMAZON.COM LLC	1200	Contracts & Grants	Registered Nursing	Instructional Supply	1034.52
PREQ	35135	1053140	AMAZON.COM LLC	1200	Contracts & Grants	Registered Nursing	Instructional Supply	1494.88
PREQ	35135	1053143	AMAZON.COM LLC	1200	Contracts & Grants	Registered Nursing	Instructional Supply	665.52
PREQ	34515	1048210	AMAZON.COM LLC	1200	Contracts & Grants	Skill Development	Supply	168.16
PREQ	34048	1051599	UNITED SITE SERVICES OF CALIFORNIA I	1200	Contracts & Grants		Equipment Rental	1568.39
PREQ	33661	1045645	TANDUS CENTIVA US LLC	1200	Contracts & Grants		New Equip Capital > $5,000	33719.42
PREQ	33884	1051596	UNITED CORPORATE FURNISHINGS	1200	Contracts & Grants		New Equip Low Cost $200-$999	44234.47
PREQ	32788	1047180	CAZARES, JOSE L	1200	Contracts & Grants	Community Service Classes	Contract Services	375
PREQ	34889	1051650	CAZARES, JOSE L	1200	Contracts & Grants	Community Service Classes	Contract Services	375
PREQ	35352	1054047	THE LEARNING OASIS INC	1200	Contracts & Grants	Community Service Classes	Contract Services	12539
PREQ	34872	1052116	PERFECT PATH INVESTMENTS LLC	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	25
PREQ	34872	1052775	PERFECT PATH INVESTMENTS LLC	1200	Contracts & Grants	Econ Dev, Growth & Improvement	Consultant Services	137.5
PREQ	33994	1044996	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	Electro-Mechanical Technology	New Equip Low Cost $200-$999	772.81
PREQ	33994	1044996	KLEIN EDUCATIONAL SYSTEMS INC	1200	Contracts & Grants	Electro-Mechanical Technology	New Equip NonCapital $1,000-$4,999	9270.45
PREQ	35042	1053588	SOUTH BAY TECHNOLOGY INC	1200	Contracts & Grants	Electron Microscopy	New Equip Capital > $5,000	10222.9
PREQ	35067	1051585	SOUTH BAY TECHNOLOGY INC	1200	Contracts & Grants	Electron Microscopy	New Equip Capital > $5,000	5457.6
PREQ	35040	1054649	JH TECHNOLOGIES INCORPORATED	1200	Contracts & Grants	Electron Microscopy	New Equip NonCapital $1,000-$4,999	14357.86
PREQ	30388	1045187	SOCCER CITY	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	996.53
PREQ	33471	1047227	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	387.74
PREQ	33471	1047229	POCKET NURSE ENTERPRISES INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	17.96
PREQ	33729	1043540	HARDY DIAGNOSTICS	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	673.47
PREQ	33743	1044663	CALIFORNIA WELDING SUPPLY COMPAN	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	1262.85
PREQ	34995	1053499	A & A PORTABLES INCORPORATED	1200	Contracts & Grants	Miscellaneous Student Services	Equipment Rental	75.21
PREQ	34223	1046407	OUTDOOR SPORTSMAN INC	1200	Contracts & Grants	Police Academy	New Equip Low Cost $200-$999	1655.33
PREQ	34343	1049910	JHK CONSTRUCTION INC	1200	Contracts & Grants		Building Improvements	184545.58
PREQ	34343	1053559	JHK CONSTRUCTION INC	1200	Contracts & Grants		Building Improvements	57080.98
PREQ	34102	1044594	JHK CONSTRUCTION INC	1200	Contracts & Grants		Contract Services	26300
PREQ	34516	1048863	WINE & ROSES LLC	1200	Contracts & Grants	Counseling & Guidance	Conf Meeting Workshop Exp	784.67
PREQ	35247	1053441	ESTAVILLO, MARGARET	1200	Contracts & Grants	Caterpillar Service Technology	Conf Meeting Workshop Exp	1344
PREQ	34971	1053751	MODERN BIOLOGY OF INDIANA INC	1200	Contracts & Grants	Liberal Arts General	Instructional Supply	528.05
PREQ	34465	1050042	MIGLIETTA, HALLEY	1200	Contracts & Grants	Planning & Policy Making	Contract Services	320
PREQ	34069	1044780	EDUCATIONAL GLOBAL	1200	Contracts & Grants	Registered Nursing	Software Services and Licenses	3825
DVCA		1046007	LEPE, MARIA	1300	Parking		Other Local Revenue	20

DVCA		1046019	JACQUES, SYMONE	1300	Parking		Parking Services	20
DVCA		1046018	LOW, MARISA	1300	Parking		Parking Services	20
DVCA		1046004	RIVERA, JOANNA CAYLA	1300	Parking		Parking Services	20
PREQ	34334	1044425	PUBLIC PARKING ASSOCIATES INC	1300	Parking	Parking	Supply	1057.85
PREQ	35001	1052287	PUBLIC PARKING ASSOCIATES INC	1300	Parking	Parking	Supply	915.05
PREQ	33599	1053305	NATIONAL AUTO FLEET GROUP	1300	Parking	Parking	New Equip Capital > $5,000	21606.25
PREQ	32652	1045179	BORDEN DECAL	1300	Parking	Parking	Parking Permits	5146.98
PREQ	30389	1044758	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	381.41
PREQ	30389	1044759	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	91.6
PREQ	30389	1045107	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	208.03
PREQ	34393	1048508	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	16.87
PREQ	34393	1050700	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	23.82
PREQ	34393	1052842	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	735.03
PREQ	34393	1053831	BRANNON TIRE	1300	Parking	Parking	Repair and Maintenance Services	351.62
PREQ	34877	1049743	AMAZON.COM LLC	1300	Parking	Parking	Supply	784.74
PREQ	34820	1050646	CODE 3 WEAR	1300	Parking	Parking	Uniforms	177.44
PREQ	30317	1045664	IRON MOUNTAIN	3300	Redevelopment	Child Development Center	Contract Services	6.99
PREQ	30566	1045005	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Food Purchases	474.66
PREQ	35129	1053651	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Food Purchases	576.54
PREQ	35129	1053667	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Food Purchases	445.31
PREQ	35129	1053670	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Food Purchases	329.88
PREQ	35129	1053671	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Food Purchases	868.5
PREQ	35129	1054487	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Food Purchases	748.99
PREQ	35133	1054624	CHALLENGE DAIRY PRODUCTS INC	3300	Redevelopment	Food Service	Food Purchases	205.27
PREQ	30566	1045005	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Supply	118.19
PREQ	35129	1053651	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Supply	58.19
PREQ	35129	1053667	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Supply	136.73
PREQ	35129	1053670	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Supply	423.47
PREQ	35129	1053671	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Supply	433.82
PREQ	35129	1054487	SYSCO CENTRAL CA	3300	Redevelopment	Food Service	Supply	155.56
CM	34448	1051723	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Supply	-16.66
CM	34448	1051725	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Supply	-77.87
CM	34448	1054186	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Supply	-187.43

CM	34448	1054187	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Supply	-16.8
PREQ	30349	1046508	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	2012.97
PREQ	34629	1049133	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	293.46
PREQ	34629	1049139	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	12.11
PREQ	34629	1049154	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	44.29
PREQ	34629	1049162	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.91
PREQ	34629	1051939	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	1717.68
PREQ	34629	1053581	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	54.56
PREQ	34629	1053582	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	22.93
PREQ	34629	1053584	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	301.75
PREQ	34629	1053585	PACIFIC GAS & ELECTRIC COMPANY	3400	Farm	Farm Activities	Electricity and Gas	10.42
PREQ	30336	1043198	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	90
PREQ	30336	1048019	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	91.35
PREQ	34442	1053790	CALIFORNIA WASTE RECOVERY	3400	Farm	Farm Activities	Refuse Disposal	112.5
PREQ	34460	1051727	AMERICAN FERTILIZER & FOLIAR CO LLC	3400	Farm	Farm Activities	Crop Costs	1115.75
PREQ	30331	1046414	BARNES WELDING	3400	Farm	Farm Activities	Supply	20.28
PREQ	30342	1046300	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Supply	94.52
PREQ	30353	1046097	RAIN FOR RENT	3400	Farm	Farm Activities	Supply	70.28
PREQ	30368	1045283	SWIER TIRE	3400	Farm	Farm Activities	Supply	214.44
PREQ	30368	1045287	SWIER TIRE	3400	Farm	Farm Activities	Supply	285.19
PREQ	30368	1045288	SWIER TIRE	3400	Farm	Farm Activities	Supply	33.93
PREQ	30368	1045289	SWIER TIRE	3400	Farm	Farm Activities	Supply	133.22
PREQ	30368	1045290	SWIER TIRE	3400	Farm	Farm Activities	Supply	85.19
PREQ	30368	1045291	SWIER TIRE	3400	Farm	Farm Activities	Supply	197.16
PREQ	34437	1051898	BARNES WELDING	3400	Farm	Farm Activities	Supply	10.92
PREQ	34437	1051899	BARNES WELDING	3400	Farm	Farm Activities	Supply	19.82
PREQ	34439	1051729	BIG VALLEY TRACTOR	3400	Farm	Farm Activities	Supply	104.23
PREQ	34446	1051714	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	18.2
PREQ	34446	1051743	GARTON TRACTOR INCORPORATED	3400	Farm	Farm Activities	Supply	369.2
PREQ	34448	1051719	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Supply	75.18
PREQ	34448	1054180	HOLT OF CALIFORNIA	3400	Farm	Farm Activities	Supply	360.7
PREQ	34456	1051895	SWIER TIRE	3400	Farm	Farm Activities	Supply	152.8
PREQ	34456	1051896	SWIER TIRE	3400	Farm	Farm Activities	Supply	23.68

PREQ	30369	1044680	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	107.18
PREQ	34457	1050742	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	146.35
PREQ	34457	1054803	FRONTIER COMMUNICATIONS CORP	3400	Farm	Farm Activities	Telephone	110.65
PREQ	30366	1045292	SORIA HAY COMPANY	3400	Farm	Farm Activities	Crop Costs	1138.95
PREQ	34450	1052705	MID VALLEY AGRICULTURAL SERVICES II	3400	Farm	Farm Activities	Crop Costs	103.44
PREQ	34450	1052707	MID VALLEY AGRICULTURAL SERVICES II	3400	Farm	Farm Activities	Crop Costs	1034.4
PREQ	34450	1052708	MID VALLEY AGRICULTURAL SERVICES II	3400	Farm	Farm Activities	Crop Costs	1454.63
PREQ	30339	1045264	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	95.26
PREQ	34445	1051730	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	29.97
PREQ	34445	1051731	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	178.09
PREQ	34445	1051733	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	20.76
PREQ	34445	1051734	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	181.99
PREQ	34445	1051735	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	33.75
PREQ	34445	1051736	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	176.33
PREQ	34445	1051738	DISCOUNT AG PARTS	3400	Farm	Farm Activities	Supply	80.48
PREQ	30367	1044264	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	166.36
PREQ	34455	1049583	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	103.33
PREQ	34455	1053422	SOUTH SAN JOAQUIN IRRIGATION DIST	3400	Farm	Farm Activities	Water	264.99
PREQ	35377	1054135	GIGLIS INC	3400	Farm	Farm Activities	Crop Costs	135
PREQ	35097	1052797	VALLEY VET SUPPLY	3400	Farm	Farm Activities	New Equip Instruction Low Cost $200-	385
PREQ	35097	1052861	VALLEY VET SUPPLY	3400	Farm	Farm Activities	New Equip Instruction Low Cost $200-	814
PREQ	35097	1052797	VALLEY VET SUPPLY	3400	Farm	Farm Activities	Supply	56.02
PREQ	35097	1052851	VALLEY VET SUPPLY	3400	Farm	Farm Activities	Supply	221.63
PREQ	35097	1052861	VALLEY VET SUPPLY	3400	Farm	Farm Activities	Supply	216.38
PREQ	35061	1051913	DEERPOINT GROUP INCORPORATED	3400	Farm	Farm Activities	Crop Costs	1956.47
PREQ	34349	1044761	DEERPOINT GROUP INCORPORATED	3400	Farm	Farm Activities	Supply	43.16
PREQ	34256	1045644	CALIFORNIA PAVEMENT MAINTENANCE	3900	Redevelopment	Physical Property & Related Acquisition	Repair and Maintenance Services	9724.78
PREQ	30501	1047905	HAGGERTY CONSTRUCTION INC	3900	Redevelopment	Physical Property & Related Acquisition	Sites Improvements	5385.8
PREQ	30501	1047910	HAGGERTY CONSTRUCTION INC	3900	Redevelopment	Physical Property & Related Acquisition	Sites Improvements	14360.22
PREQ	32310	1044475	HONEYWELL INTERNATIONAL INC	3900	Redevelopment	Physical Property & Related Acquisition	Contract Services	28508.58
PREQ	33580	1046664	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	Physical Property & Related Acquisition	Contract Services	4800
PREQ	33580	1047029	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	Physical Property & Related Acquisition	Contract Services	900
PREQ	33580	1047031	TBP ARCHITECTURE INCORPORATED	3900	Redevelopment	Physical Property & Related Acquisition	Contract Services	11900

PREQ	34817	1048357	DEPARTMENT OF GENERAL SERVICES	3900	Redevelopment	Physical Property & Related Acquisition	Permits, License & Fees	1220
PREQ	33057	1045132	ALL AMERICAN GLASS CO	3900	Redevelopment	Physical Property & Related Acquisition	Repair and Maintenance Services	9236
PREQ	32865	1050084	RAINFORTH GRAU ARCHITECTS	3900	Redevelopment	Physical Property & Related Acquisition	Building Improvements	2800
PREQ	32865	1052986	RAINFORTH GRAU ARCHITECTS	3900	Redevelopment	Physical Property & Related Acquisition	Building Improvements	1750
PREQ	35130	1052386	UNITED PAVEMENT MAINTENANCE INC	3900	Redevelopment	Physical Property & Related Acquisition	Contract Services	6550
PREQ	34295	1045957	CNW CONSTRUCTION	4100	Capital Projects	Physical Property & Related Acquisition	Building Improvements	276366.56
PREQ	34295	1050979	CNW CONSTRUCTION	4100	Capital Projects	Physical Property & Related Acquisition	Building Improvements	650200.08
PREQ	35364	1054172	CNW CONSTRUCTION	4100	Capital Projects	Physical Property & Related Acquisition	Building Improvements	374517
PREQ	33096	1051908	PETERS ENGINEERING	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	13700
PREQ	33096	1053332	PETERS ENGINEERING	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	2300
PREQ	33671	1044372	SURTEC INC	4100	Capital Projects	Physical Property & Related Acquisition	New Equip Capital > $5,000	10095.58
PREQ	32827	1052781	DURST CONTRACT INTERIORS	4100	Capital Projects	Physical Property & Related Acquisition	New Equip Low Cost $200-$999	2094.66
PREQ	31533	1046708	PUBLIC AGENCY LAW GROUP	4100	Capital Projects		Contract Services	5578
PREQ	35169	1054128	THE UNIVERSITY OF TEXAS AT AUSTIN	4100	Capital Projects		Management Travel	1500
PREQ	35308	1054528	THE RECORD	4100	Capital Projects	Physical Property & Related Acquisition	Advertising/Promo	1200.06
PREQ	33667	1048233	LIONAKIS	4100	Capital Projects	Physical Property & Related Acquisition	Building Improvements	200
PREQ	34508	1052704	STRATA INFORMATION GROUP	4100	Capital Projects	Physical Property & Related Acquisition	Consultant Services	680
PREQ	27903	1045954	GENSLER	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	10350
PREQ	27903	1046752	GENSLER	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	960
PREQ	32747	1049724	AECOM TECHNICAL SERVICES INC	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	5270.5
PREQ	33679	1044417	PROPS TREE & LANDSCAPE INC	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	2100
PREQ	33680	1043389	BARCO PRODUCTS COMPANY	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	34961.35
PREQ	33049	1047295	CDW GOVERNMENT INCORPORATED	4100	Capital Projects	Physical Property & Related Acquisition	New Equip Capital > $5,000	19156.22
PREQ	33802	1046295	HOLT OF CALIFORNIA	4100	Capital Projects	Physical Property & Related Acquisition	New Equip Capital > $5,000	6292
PREQ	32897	1045016	DUNCAN SOLUTIONS	4100	Capital Projects	Physical Property & Related Acquisition	New Equip NonCapital $1,000-$4,999	32650.44
PREQ	32897	1045626	DUNCAN SOLUTIONS	4100	Capital Projects	Physical Property & Related Acquisition	New Equip NonCapital $1,000-$4,999	2982.68
PREQ	33810	1046285	WEST COAST ARBORISTS INC	4100	Capital Projects	Physical Property & Related Acquisition	Sites Improvements	14560
PREQ	32897	1045016	DUNCAN SOLUTIONS	4100	Capital Projects	Physical Property & Related Acquisition	Software Services and Licenses	4185.6
PREQ	34607	1054490	OFFICE DEPOT	4100	Capital Projects	Physical Property & Related Acquisition	Supply	1039.27
PREQ	34147	1045646	HOWK SYSTEMS	4100	Capital Projects		Repair and Maintenance Services	14357.51
PREQ	35007	1052938	ABF FREIGHT SYSTEM INC	4100	Capital Projects	Physical Property & Related Acquisition	Contract Services	967.01
PREQ	35062	1052623	24/7 CUSTOMER CANADA INC	4100	Capital Projects	Physical Property & Related Acquisition	Software Services and Licenses	32500
PREQ	34938	1053579	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	Physical Property & Related Acquisition	Building Improvements	9100

PREQ	34052	1053578	RAINFORTH GRAU ARCHITECTS	4100	Capital Projects	Physical Property & Related Acquisition Sites Improvements	14800
PREQ	33097	1047963	VIREO CREATIVE	4100	Capital Projects	Physical Property & Related Acquisition Printing and Duplicating Svcs	630
PREQ	30993	1046041	MURPHY TATE LLC	4100	Capital Projects	Contract Services	4458.5
PREQ	30993	1052667	MURPHY TATE LLC	4100	Capital Projects	Contract Services	2978.5
PREQ	28477	1046687	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	5130
PREQ	28477	1050050	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	5445
PREQ	28477	1052665	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	13580
PREQ	28477	1052666	STOCKTON ENVIRONMENTAL	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	8475
PREQ	35144	1053522	LINSY PAINTING & DECORATING	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	4602.91
PREQ	17892	1047276	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	48088
PREQ	17892	1050849	KITCHELL CEM INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	48088
PREQ	31563	1048147	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	911772.9
PREQ	31563	1048148	BHM CONSTRUCTION INC	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	1294392.42
PREQ	31868	1046069	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	7421
PREQ	31868	1051561	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	3443
PREQ	31868	1051590	TERRACON CONSULTANTS INC	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	8118
PREQ	27903	1046745	GENSLER	4200	Measure L Bond	Physical Property & Related Acquisition Contract Services	2934.61
PREQ	27903	1046751	GENSLER	4200	Measure L Bond	Physical Property & Related Acquisition Contract Services	3352.5
PREQ	27903	1046754	GENSLER	4200	Measure L Bond	Physical Property & Related Acquisition Contract Services	3961.73
PREQ	33256	1047278	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisition New Equip Capital > $5,000	27453.34
PREQ	33256	1047282	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisition New Equip Capital > $5,000	53551.01
PREQ	33256	1047285	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisition New Equip Capital > $5,000	42671.46
PREQ	33256	1047596	CDW GOVERNMENT INCORPORATED	4200	Measure L Bond	Physical Property & Related Acquisition New Equip Capital > $5,000	24968.08
PREQ	28507	1046679	MOBILE MODULAR MANAGEMENT COR	4200	Measure L Bond	Physical Property & Related Acquisition Portable Buildings	84.58
PREQ	28507	1046684	MOBILE MODULAR MANAGEMENT COR	4200	Measure L Bond	Physical Property & Related Acquisition Portable Buildings	496.6
PREQ	28507	1051589	MOBILE MODULAR MANAGEMENT COR	4200	Measure L Bond	Physical Property & Related Acquisition Portable Buildings	248.3
PREQ	28507	1053001	MOBILE MODULAR MANAGEMENT COR	4200	Measure L Bond	Physical Property & Related Acquisition Portable Buildings	248.3
PREQ	35163	1053333	GRAYBAR ELECTRIC COMPANY INC	4200	Measure L Bond	Physical Property & Related Acquisition Supply	289.07
PREQ	35163	1053453	GRAYBAR ELECTRIC COMPANY INC	4200	Measure L Bond	Physical Property & Related Acquisition Supply	267.62
PREQ	20368	1046145	JARVIS FAY DOPORTO & GIBSON LLP	4200	Measure L Bond	Physical Property & Related Acquisition Legal General	3465
PREQ	26355	1047959	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	9000
PREQ	26355	1052996	RAINFORTH GRAU ARCHITECTS	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	3975
PREQ	34939	1051687	VANDEN BOS ELECTRIC INC	4200	Measure L Bond	Physical Property & Related Acquisition Building Improvements	23777.94

PREQ	24488	1046691	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisition	Building Improvements	300
PREQ	28949	1046704	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisition	Building Improvements	8250
PREQ	28949	1054628	KETNER CONSTRUCTION SERVICES	4200	Measure L Bond	Physical Property & Related Acquisition	Building Improvements	13500
PREQ	34860	1049948	CAPITAL ELEVATOR CO INC	4200	Measure L Bond	Physical Property & Related Acquisition	Building Improvements	46424.64
PREQ	34860	1054817	CAPITAL ELEVATOR CO INC	4200	Measure L Bond	Physical Property & Related Acquisition	Building Improvements	98522.34
PREQ	19876	1046035	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisition	Contract Services	10970.5
PREQ	19876	1052673	MURPHYTATE LLC	4200	Measure L Bond	Physical Property & Related Acquisition	Contract Services	10878
CM	30677	1025153	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-612.5
CM	30677	1025156	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-1164.31
CM	30677	1031111	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-890.6
CM	30677	1032323	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-8462.5
CM	30677	1032325	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-712.5
CM	30677	1039912	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-1293.9
CM	30677	1047246	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-727.98
CM	30677	1047249	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-267.18
CM	30678	1023884	EDUCATIONAL TEXTBOOK CO	5100	Bookstore	Bookstore	New Book Purchases	-366
CM	30699	1016829	MATTHEWS BOOK CO	5100	Bookstore	Bookstore	New Book Purchases	-319.14
CM	30766	1037003	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	-511.7
CM	30766	1041664	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	-798.8
CM	30766	1044590	TOWNSEND PRESS	5100	Bookstore	Bookstore	New Book Purchases	-1476
CM	34772	1050246	CENGAGE LEARNING	5100	Bookstore	Bookstore	New Book Purchases	-727.98
CM	34982	1049897	MPS	5100	Bookstore	Bookstore	New Book Purchases	-640
CM	34982	1049915	MPS	5100	Bookstore	Bookstore	New Book Purchases	-723
CM	34982	1049918	MPS	5100	Bookstore	Bookstore	New Book Purchases	-1274
CM	34982	1049920	MPS	5100	Bookstore	Bookstore	New Book Purchases	-1764
CM	34716	1054065	OFFICE DEPOT	5100	Bookstore	Bookstore	Supply	-45.54
CM	34929	1051386	NEBRASKA BOOK COMPANY INC	5100	Bookstore	Bookstore	Used Book Purchases	-102.98
CM	34979	1051378	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-68.75
CM	34979	1051379	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-14443.77
CM	34979	1051384	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-177.3
CM	34979	1051402	MBS TEXTBOOK EXCHANGE INC	5100	Bookstore	Bookstore	Used Book Purchases	-114
CM	34914	1051468	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Food Purchases	-50.57
CM	34914	1051469	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Food Purchases	-103.56

CM	34914	1051470	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Food Purchases	-6.63
CM	34914	1051471	CORE-MARK INTL INC	5100	Bookstore	Bookstore	Food Purchases	-72.13
CM	34884	1053298	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	-18.96
CM	34884	1053300	SAMSILL CORPORATION	5100	Bookstore	Bookstore	Merchandise Purchases	-14.4
CM	30741	1023818	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	-30.32
CM	30741	1033540	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	-704.04
CM	30741	1041623	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	-1078.76
CM	30757	1030504	NACSCORP	5100	Bookstore	Bookstore	New Book Purchases	-518.73
CM	32719	1041624	VISTA HIGHER LEARNING INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	-3222
CM	33880	1044933	MCGRAW-HILL COMPANIES	5100	Bookstore	Bookstore	New Book Purchases	-1264.5
CM	34883	1049988	PEARSON EDUCATION INCORPORATED	5100	Bookstore	Bookstore	New Book Purchases	-134.9
CM	35073	1053605	VISTA HIGHER LEARNING INCORPORATE	5100	Bookstore	Bookstore	New Book Purchases	-472.5
CM	35220	1054391	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	-722.8
CM	35220	1054392	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	-569.28
CM	35220	1054393	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	-407.75
CM	35220	1054395	OXFORD UNIVERSITY PRESS USA	5100	Bookstore	Bookstore	New Book Purchases	-359.8
CM	32479	1046483	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	-149.77
CM	34723	1049896	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	-80
CM	35515	1055227	SAGE PUBLICATIONS INC	5100	Bookstore	Bookstore	New Book Purchases	-20.84
PREQ	34973	1051805	DURST CONTRACT INTERIORS	5100	Bookstore	Bookstore	New Equip Low Cost $200-$999	444.72
PREQ	35079	1051107	DEAF ASIA FOUNDATION	5100	Bookstore	Bookstore	New Book Purchases	1000
PREQ	35338	1054022	THE BALLOONERY INC	5100	Bookstore	Bookstore	Supply	45.8
PREQ	31529	1046830	T J PUBLISHERS INC	5100	Bookstore	Bookstore	Freight In	17.64
PREQ	34770	1050048	DAWN SIGN PRESS	5100	Bookstore	Bookstore	Freight In	4
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PREQ	32542	1044384	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	38.3
PREQ	32542	1047175	AMAZON.COM LLC	5100	Bookstore	Bookstore	Used Book Purchases	1408.18
PREQ	34980	1051188	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	5247.02
PREQ	34980	1053193	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	1220.14
PREQ	34980	1053993	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	463
PREQ	34980	1053997	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	497.75
PREQ	34980	1054016	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	325.25
PREQ	34980	1054017	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	279.56
PREQ	34980	1054337	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	371.25
PREQ	34980	1054340	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	134.27
PREQ	34980	1054344	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	446
PREQ	34980	1054348	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	621.73
PREQ	34980	1055053	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	118.73
PREQ	34980	1055054	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	72.66
PREQ	34980	1055218	FOLLETT HIGHER EDUCATION GROUP LT	5100	Bookstore	Bookstore	Used Book Purchases	244
PREQ	32479	1046486	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	503.91
PREQ	32750	1046527	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	391.6

PREQ	34924	1049912	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	422.3
PREQ	34924	1051241	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	496.55
PREQ	34924	1053303	PENS ETC INC	5100	Bookstore	Bookstore	Merchandise Purchases	914.72
PREQ	35083	1051101	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	3294
PREQ	35083	1051111	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1038.68
PREQ	35083	1051183	EL DORADO TRADING GROUP INC	5100	Bookstore	Bookstore	Merchandise Purchases	1610.28
PREQ	31191	1044673	AGAINST THE CLOCK INC	5100	Bookstore	Bookstore	New Book Purchases	1919.68
PREQ	34723	1049894	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	1740
PREQ	34723	1051461	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	3045
PREQ	34723	1054560	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	1050
PREQ	34723	1054561	WW NORTON & COMPANY INC	5100	Bookstore	Bookstore	New Book Purchases	290.51
PREQ	35077	1054018	AGAINST THE CLOCK INC	5100	Bookstore	Bookstore	New Book Purchases	2495.58
PREQ	30674	1047205	APEX EDUCATION LLC	5100	Bookstore	Bookstore	Permits, License & Fees	750
PREQ	34722	1049898	QUESTIVA CONSULTANTS	5100	Bookstore	Bookstore	New Book Purchases	1686.83
PREQ	35074	1051388	WMK ENTERPRISES	5100	Bookstore	Bookstore	New Book Purchases	1080
PREQ	35084	1051393	QUESTIVA CONSULTANTS	5100	Bookstore	Bookstore	New Book Purchases	1574.37
PREQ	35368	1053538	LEGAL BOOKS DISTRIBUTING	5100	Bookstore	Bookstore	New Book Purchases	1150.4
PREQ	35515	1055225	SAGE PUBLICATIONS INC	5100	Bookstore	Bookstore	New Book Purchases	252.44
CM	34710	1055117	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-117.25
CM	34710	1055118	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	-20.77
CM	33871	1046668	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-1.89
CM	33871	1046671	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-14.78
CM	33871	1046675	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-22.32
CM	33871	1046678	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-32.1
CM	33871	1046685	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-1.89
CM	33871	1046690	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-41
CM	33871	1046694	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-98.73
CM	33871	1046696	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-286.86
CM	33871	1046697	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-63.68
CM	33871	1046699	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-362.68
CM	33871	1046700	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-47.93
CM	33871	1046706	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-1.88
CM	33871	1046711	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-9.73

CM	33871	1046717	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-265.63
CM	34714	1049989	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	-246.5
CM	34912	1050391	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-151.23
CM	34912	1050393	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-3.08
CM	34912	1050396	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	-4.1
DVCA		1045805	CABUENA II, FIDEL P	5200	Food Service	Food Service	Management Travel	86.51
PREQ	30776	1044620	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	106.92
PREQ	33492	1046420	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	57.45
PREQ	34116	1044605	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	973.7
PREQ	34116	1044609	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1096.86
PREQ	34116	1046429	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	714.26
PREQ	34116	1046434	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1100.69
PREQ	34436	1050030	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	372.29
PREQ	34436	1050031	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	718.15
PREQ	34436	1050032	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	670.91
PREQ	34436	1050033	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	86.51
PREQ	34436	1050034	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	592.16
PREQ	34436	1050036	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	518.44
PREQ	34436	1050037	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1184.58
PREQ	34436	1051451	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	892.45
PREQ	34436	1055093	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1562.65
PREQ	34436	1055099	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	5537.32
PREQ	34436	1055101	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1537.07
PREQ	34436	1055105	SYSCO CENTRAL CA	5200	Food Service	Food Service	Food Purchases	1945.44
PREQ	34710	1055111	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	1393.2
PREQ	34710	1055113	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	340.32
PREQ	34710	1055115	MCKEE FOODS CORPORATION	5200	Food Service	Food Service	Food Purchases	127.8
PREQ	35356	1055197	CHALLENGE DAIRY PRODUCTS INC	5200	Food Service	Food Service	Food Purchases	345.28
PREQ	34116	1044605	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	89.69
PREQ	34116	1044609	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	282.41
PREQ	34116	1046429	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	212.59
PREQ	34116	1046434	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	170.66
PREQ	34436	1050030	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	104.34

PREQ	34436	1050032	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	12.82
PREQ	34436	1050034	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	56.94
PREQ	34436	1050036	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	428.37
PREQ	34436	1050037	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	93.84
PREQ	34436	1051451	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	208.17
PREQ	34436	1055093	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	103.61
PREQ	34436	1055099	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	810.97
PREQ	34436	1055101	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	49.52
PREQ	34436	1055105	SYSCO CENTRAL CA	5200	Food Service	Food Service	Supply	300.23
PREQ	34977	1051088	ECOLAB INC	5200	Food Service	Food Service	Supply	409.95
PREQ	34977	1055069	ECOLAB INC	5200	Food Service	Food Service	Supply	34.08
PREQ	30760	1044770	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30760	1046336	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Contract Services	292.19
PREQ	30650	1044598	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1044601	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1044602	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1044603	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1046804	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1046815	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1046817	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30650	1046818	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	30775	1046809	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	413.15
PREQ	33491	1044604	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	969.31
PREQ	33555	1044764	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	219.87
PREQ	33555	1046335	FOSTER DAIRY FARMS INC	5200	Food Service	Food Service	Food Purchases	152.63
PREQ	33871	1044771	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	640.18
PREQ	33871	1046622	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	1584.39
PREQ	33871	1046627	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	25.58
PREQ	33871	1046635	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	2568.54
PREQ	33871	1046640	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	2872.67
PREQ	34709	1050309	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	178.46
PREQ	34709	1050314	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	11.99
PREQ	34709	1055075	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	77.24

PREQ	34709	1055088	FRITO-LAY	5200	Food Service	Food Service	Food Purchases	71.92
PREQ	34712	1050038	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1071.87
PREQ	34712	1050039	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	833.51
PREQ	34712	1050040	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	1217.37
PREQ	34712	1055125	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	2155.84
PREQ	34712	1055128	THE PEPSI BOTTLING GROUP	5200	Food Service	Food Service	Food Purchases	757.16
PREQ	34713	1050013	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050016	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050017	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050018	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050019	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050021	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050022	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050025	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050026	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050027	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1050028	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1051455	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1051457	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1051459	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	14
PREQ	34713	1055129	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	26.9
PREQ	34713	1055131	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	26.9
PREQ	34713	1055135	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	26.9
PREQ	34713	1055137	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	26.9
PREQ	34713	1055138	TENDER DONUTS	5200	Food Service	Food Service	Food Purchases	15.4
PREQ	34714	1050010	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	208.8
PREQ	34714	1050011	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	62.4
PREQ	34714	1055116	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	478.12
PREQ	34714	1055122	TROPICANA CHILLED	5200	Food Service	Food Service	Food Purchases	545.84
PREQ	34881	1055089	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	279.53
PREQ	34881	1055090	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Food Purchases	5861.16
PREQ	34912	1050367	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	133.89
PREQ	34912	1050375	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	471.85

PREQ	34912	1050376	CORE-MARK INTL INC	5200	Food Service	Food Service	Food Purchases	236.59
PREQ	30768	1046531	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	67.2
PREQ	34881	1055090	STARBUCKS COFFEE COMPANY	5200	Food Service	Food Service	Supply	10.58
PREQ	34707	1050331	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Uniforms	292.19
PREQ	34707	1050333	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Uniforms	292.19
PREQ	34707	1050336	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Uniforms	292.19
PREQ	34707	1055059	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Uniforms	292.19
PREQ	34707	1055060	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Uniforms	292.19
PREQ	34707	1055066	ARAMARK UNIFORM SERVICE	5200	Food Service	Food Service	Uniforms	292.19
PREQ	34704	1053552	ACW PRESSURE WASH & STEAM	5200	Food Service	Food Service	Repair and Maintenance Services	3190
PREQ	33052	1044606	VALLEY BUSINESS MACHINES	5200	Food Service	Food Service	Contract Services	400
PREQ	30498	1047101	VERDE DESIGN INC	6100	Self Insurance	Human Resources Management	Contract Services	2511.25
PREQ	30498	1047513	VERDE DESIGN INC	6100	Self Insurance	Human Resources Management	Contract Services	2850
PREQ	30498	1047519	VERDE DESIGN INC	6100	Self Insurance	Human Resources Management	Contract Services	847.5
PREQ	34645	1048332	DURST CONTRACT INTERIORS	6100	Self Insurance	Human Resources Management	New Equip Low Cost $200-$999	475.24
PREQ	30508	1047825	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	6127.88
PREQ	34907	1051722	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Human Resources Management	Claims Pymts & Settlements	307.64
PREQ	34491	1046623	PROTECTED INSURANCE PROG FOR SCH	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	98829.25
PREQ	34491	1046625	PROTECTED INSURANCE PROG FOR SCH	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	98829.25
PREQ	34491	1046626	PROTECTED INSURANCE PROG FOR SCH	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	98829.25
PREQ	34491	1053892	PROTECTED INSURANCE PROG FOR SCH	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	98829.25
PREQ	34491	1053893	PROTECTED INSURANCE PROG FOR SCH	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	98829.25
PREQ	34491	1053897	PROTECTED INSURANCE PROG FOR SCH	6100	Self Insurance	Human Resources Management	Re-Insurance Premium	98829.25
PREQ	34906	1051720	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	2927.54
PREQ	34906	1053161	SAN JOAQUIN DELTA COLLEGE	6100	Self Insurance	Logistical Services	Claims Pymts & Settlements	1766.79
PREQ	35209	1052094	STATEWIDE ASSN OF COMMUNITY COL	6100	Self Insurance	Logistical Services	Equip, Crime, Boiler Insurance	15983
PREQ	35209	1052094	STATEWIDE ASSN OF COMMUNITY COL	6100	Self Insurance	Logistical Services	Excess Liability-1st Layer	276863
PREQ	35209	1052094	STATEWIDE ASSN OF COMMUNITY COL	6100	Self Insurance	Logistical Services	Excess Liability-2nd Layer	24271
PREQ	35209	1052094	STATEWIDE ASSN OF COMMUNITY COL	6100	Self Insurance	Logistical Services	Property Insurance	91425
PREQ	35137	1052395	VARIDESK LLC	6100	Self Insurance	Human Resources Management	New Equip Low Cost $200-$999	861.11
PREQ	35138	1053136	AMAZON.COM LLC	6100	Self Insurance	Human Resources Management	New Equip Low Cost $200-$999	495.4
PREQ	34647	1052332	KEENAN & ASSOCIATES	6100	Self Insurance	Logistical Services	Claims Administration	2327.38
PREQ	34655	1047661	STUDENT INSURANCE	6100	Self Insurance	Logistical Services	Athletic Insurance	126000

DVCA		1048111	ARCOS, CHRISTINA NICOLE	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1048067	BAUTISTA, MIRIAM STEPHANIE	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1048069	BOPARAI, KARAMDEEP KAUR	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1048083	LEIVA, ALYSSA CARMELITA	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1048073	MEDINA JR, RAFAEL A	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1048080	MEDINA JR, RAFAEL A	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1048092	MENGUITO, CHRISTIAN JEFF	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1048065	MIJARES, LOREN ZERLENE GARCIA	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1048107	SOTO, SILVIA J	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA		1048063	WASHINGTON, HANNAH RUTH	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA		1048113	WEYAND, DUSTIN MICHAEL	7100	Associated Students	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
PREQ	34270	1046855	VIRIDIAN	7100	Associated Students	Student & Co-curricular Activities	Advertising/Promo	240
PREQ	34269	1046851	NATIONAL ASSOCIATION FOR CAMPUS	7100	Associated Students	Student & Co-curricular Activities	Memberships & Dues	1089
PREQ	34965	1053532	DE LA SALLE INSTITUTE	7100	Associated Students	Student & Co-curricular Activities	Student Field Trips	7256.33
PREQ	35250	1054986	OFFICE DEPOT	7100	Associated Students	Student & Co-curricular Activities	Supply	7.83
PREQ	35386	1055040	SUBURU, JEFF	7100	Associated Students	Student & Co-curricular Activities	Equipment Rental	300
PREQ	35255	1053767	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	385.45
PREQ	35255	1054990	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	192.68
PREQ	35255	1055038	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	404.95
PREQ	35255	1055039	SMART & FINAL STORES LLC	7100	Associated Students	Student & Co-curricular Activities	Food Purchases	217.28
PREQ	34879	1049483	STORER COACHWAYS	7100	Associated Students	Student & Co-curricular Activities	Student Transportation/Repairs	1198.14
PREQ	34879	1049485	STORER COACHWAYS	7100	Associated Students	Student & Co-curricular Activities	Student Transportation/Repairs	1198.14
PREQ	35436	1054992	READYFRESH BY NESTLE	7100	Associated Students	Student & Co-curricular Activities	Supply	66.56
PREQ	35436	1054995	READYFRESH BY NESTLE	7100	Associated Students	Student & Co-curricular Activities	Supply	38.63
PREQ	35436	1054996	READYFRESH BY NESTLE	7100	Associated Students	Student & Co-curricular Activities	Supply	38.63
PREQ	35360	1053983	BIG AL CARICATURE	7100	Associated Students	Student & Co-curricular Activities	Works of Art	175
PREQ	35181	1053537	CAPTURE TECHNOLOGIES INC	7100	Associated Students	Student & Co-curricular Activities	Supply	1287.99
DVCA		1054365	CALIFORNIA STATE UNIVERSITY FULLER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA		1054314	CSU SACRAMENTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1700
DVCA		1054327	CSU SACRAMENTO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1054247	CSU STANISLAUS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2950
DVCA		1054268	CSU STANISLAUS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	850
DVCA		1054339	REGENTS OF THE UNIV OF CAL DAVIS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	6300

DVCA	1054261	UC MERCED	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1200
DVCA	1054208	UNIVERSITY OF THE PACIFIC	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA	1054218	UNIVERSITY OF THE PACIFIC	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	3000
DVCA	1050236	ADAMS, ADAM O.	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	850
DVCA	1050243	ALANIS, JOSE ALFREDO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1052109	ALMAZAN, ADRIANNA ROSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA	1050317	AMERAL THORNTON, ANGELICA JEAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050328	AMKHAMAVONG, KARISSA Y	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400
DVCA	1050332	AN, CHANTURICHSMEAY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA	1052111	ANCHONDO, JESSICA ALEXANDRIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	1050395	ARELLANO, GLENN BRANDON	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050853	ARMOND, TAYLOR BREAHNNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1052124	ARUTYUNYAN I, NONNA ARNOLDIVNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2300
DVCA	1050417	BALOGH, JASON MICHAEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050419	BALOGH, KRISTYN RENE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050423	BANK, ONORIODE JAPHETH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1052728	BATTLE, JUANAKI NICOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050432	BLACKWELL III, MICHAEL CRISTOBAL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1053834	BOWMAN, ROBERT BOYD	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1350
DVCA	1050451	CASTELLANOS, ALICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	700
DVCA	1052159	CASTELLANOS, ALICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050472	CASTILLOU, ALLYSON ELIZABETH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1052258	CHACON, DENISSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2750
DVCA	1052269	CHACON, DENISSE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	350
DVCA	1050476	CHARCO, CYNTHIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050522	CHARCO, CYNTHIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050525	CHEN, AIYI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1052165	CHEN, JIAXIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1500
DVCA	1050526	CHEN, TINGTING	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050533	CHET, SOMBO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	1052272	CLEVENGER, RYAN PAUL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2400
DVCA	1050558	CRUZ, JAYMEE CLARISSE LICERIO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA	1050564	CRUZ, JEROME VALDEZ	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1350

DVCA	1053673	DAILLY, MATHIEU PHILIPPE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	275
DVCA	1055086	DAILLY, MATHIEU PHILIPPE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	75
DVCA	1050574	DAMIAN JR, FRANCISCO JAVIER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1047992	DASTAGNE, ISABELLE DENISE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050584	DASTAGNE, ISABELLE DENISE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1052115	ELLIS, CHELSEA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA	1050637	ESTRADA, SILVIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1050
DVCA	1050669	ESTRADA, YULISA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1050681	FAUTH, ARIANA FERN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	1050682	FRANCO, VICTORIA NOEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	400
DVCA	1050691	GAOAT, CERINA BERGANTINOS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050694	GARLOFF, RICKY L	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1050
DVCA	1050702	GIPSON, PHILYSIA EMARII	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1850
DVCA	1050729	GONZALEZ, SANDRA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050711	GONZALEZ-CORTEZ, MARILI	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1050733	GUTIERREZ, ALEXIS NICHOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1052171	HAGELSTON, MICHELLE ERIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	275
DVCA	1053910	HARRIS, JAMARIUS D`WAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050752	HEINZ, LINDA JEAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1048259	HEPBURN, ALYSSA MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	167
DVCA	1050869	HERNANDEZ PAZ JR, JOSE MANUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA	1050854	HERNANDEZ, JANINE ALICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1053706	HERNANDEZ, JANINE ALICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	275
DVCA	1055094	HERNANDEZ, JANINE ALICIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	75
DVCA	1050864	HERNANDEZ, VICTOR MANUEL	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1050874	HERRIN, TIMOTHY M	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1047880	HOOKER, TAKIA RAMONA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2120
DVCA	1053909	HOOKER, TAKIA RAMONA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2120
DVCA	1050876	HU, BO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	100
DVCA	1050879	HUSSAIN, ASIF MAHMOOD	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050883	HUYNH, VIET THANH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1050
DVCA	1050885	JABBAR, YAHDEEN MUNTASER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	550
DVCA	1050919	JABBAR, YASMEEN MUNTASER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	550

DVCA	1052729	JOAO, PAULINA KISSADILA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1052730	KAUR, GURWINDER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	850
DVCA	1050926	KAUTZ, MICAELA ARIELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050935	KAZEMI, LAURA ANN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA	1052230	KHAN, KAINZA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050938	KIM, CHHORDA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1052731	LA LONDE, MIRANDA ASHLEY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	550
DVCA	1053705	LEDESMA, DAIJA LEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1050941	LEGASPI, JOHN ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	550
DVCA	1052233	LOK, ABIGAIL MICHELLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1050
DVCA	1051752	LORING, BRETT WILLIAM	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	825
DVCA	1053683	MCNAMEE, COLBY JAMES	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1052239	MERINO SALMERON, YOLANDA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1052732	MERSETH, LINDSAY MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	700
DVCA	1052733	MUNOZ, VICTOR DAMIAN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050964	MUOH, LAURA UCHENNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	1050971	MUOH, QUEENOLIVE CHINEMEREM	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050990	OZORME, CHIZOBA FLORA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1050994	PEREZ, RICARDO PADILLA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	3050
DVCA	1051015	PINEDA-FLORES, JENNIFER	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	850
DVCA	1051018	RAFIQUE, REBECCA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	2050
DVCA	1051034	RAMIREZ JR, DAVID JOHN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	700
DVCA	1051035	RAMIREZ, JENIFFER CATALINA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1051039	RIOS ESPARZA, MIRIAM	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1051044	RIVERA LOMELI, ALMA KAREN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA	1051054	ROCHA, VANESSA MARIE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA	1052734	RODRIGUEZ, STEHFANY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1051055	RODRIGUEZ, VANESSA NICHOLE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	800
DVCA	1051057	RODRIQUEZ, KELSEY GRACE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1051058	ROSS, NATHAN ANTHONY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA	1051060	RUIZ SANCHEZ, ANTONIO	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	975
DVCA	1051073	SCHEUERMANN, CHRISTINE ANN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1051077	SCHOON, RHIANNA LYNN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	600

DVCA	1052735	SENG VANN, SOMALA BENJAMIN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	150
DVCA	1051087	SURRELL, VANTRICE TRENAE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	350
DVCA	1051091	SVIRIDOVA, OLGA NIKOLAYEVNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1300
DVCA	1047859	SWINGLE, SPENSER WARREN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	625
DVCA	1051097	SWIRSKY, SEAN THOMAS	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	750
DVCA	1051113	TAO, XINGYUN	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1047964	THOMAS, PHYLICIA RENEE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1174
DVCA	1051115	TOMAS, LUCI ANA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	412.5
DVCA	1051121	TORRES RIOS, CLAUDIA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1051124	TROVINGER, NATALIYA YULIEVNA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000
DVCA	1052736	UGALE, HEATHER ANNTOINETTE	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	650
DVCA	1051128	VARGAS, JARROD FRANK	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	500
DVCA	1051132	VILLANUEVA, ANA IMELDA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1051246	WALLIN, STEVEN JACOB	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	200
DVCA	1053733	WASHINGTON, HANNAH RUTH	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1051247	WINTERS, COURTNEY J	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA	1052737	YU, JIEQING	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1250
DVCA	1047935	AUGUSTIN, GAVAN RHYER	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	500
DVCA	1053862	BAKER, ALEX CHRISTOPHER	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1055132	BAKER, ALEX CHRISTOPHER	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	500
DVCA	1047943	BERRY, JAMES ROBERT	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	350
DVCA	1048375	BITAR, SAMIRA RAYMOND	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1055120	BOSNICH, DYLAN JEFFREY	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1055106	BUGARIN JR, GUILLERMO	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1500
DVCA	1052269	CHACON, DENISSE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1053889	CLARK II, LARRY DWAYNE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	300
DVCA	1053891	CLARK II, LARRY DWAYNE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	600
DVCA	1053899	DASTAGNE, ISABELLE DENISE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	600
DVCA	1053866	ELLISON, ASHLEIGH ELAINE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1250
DVCA	1047923	FEINGOLD, ADAM JAY	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1053886	FERDAN, JAZMIN COLLEENE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	500
DVCA	1053841	GAINES, RAEMAONIE UNIQUE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1053836	GIPSON, PHILYSIA EMARII	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1250

DVCA	1053853	HARDCASTLE, MEGAN NICOLE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1250
DVCA	1055136	HOLEMO, ANDREW LESLIE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1053894	JOHNSON, ELLIOTTE JERAMIAH	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1047929	KEATING, KAYLA MERIN	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1053904	LEOS, CYNTHIA MONIQUE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	500
DVCA	1053839	MACHADO, MADYSON MARIE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	500
DVCA	1053858	MADRIZ, OMAR	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1054160	MARISCAL, JONATHAN	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	345
DVCA	1048396	MARTIN, KYLE J	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1250
DVCA	1053859	MCCORSTIN, TAYTON KINLEY	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	598
DVCA	1055100	MCEVOY, MERRICK LOUISE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	500
DVCA	1054158	MEADE, NICOLETTE DARREL	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1054167	MOYA, DESIREE ALEXIS	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1055127	NUNEZ JR, JAVIER	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	350
DVCA	1054109	ORTIZ, KATHERINE ALESSANDRA	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	500
DVCA	1053860	PROCE, ANDREA CAROLE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1055098	REYNA, ADRIANA MARGARITA	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1500
DVCA	1053900	SINGH, JASPREET	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	300
DVCA	1054164	TELLEZ, ALEJANDRA	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1053842	THOMAS, ZENOBIA LORINE BEATRICE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1053847	TOMAS, LUCI ANA	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1053903	TRESCH, NICOLE MARIE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1053844	VIEIRA, AMY ELIZABETH	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1600
DVCA	1054171	VILLA, JAZMIN	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1052738	WAITERS, HAZEL ASHARAY	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1053851	WALKER, MIRANDA BETHANE	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	600
DVCA	1055123	WASHINGTON, HANNAH RUTH	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	750
DVCA	1054174	YANG, MAGGIE MYNYIA	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1054178	YANG, MICHELLE MYKOU	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	250
DVCA	1054155	ZADRAN, MAHEDIA BIBI	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1250
DVCA	1054255	UC SANTA BARBARA	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	300
DVCA	1054927	MORADA AREA ASSOCIATION	7500	Scholarship & Loans		Std Awards, Scholarships, Grants	1000
DVCA	1054356	SAN JOSE STATE UNIVERSITY	7500	Scholarship & Loans	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	1000

DVCA		1054134	THE TULEBURG GROUP LLC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	2000
DVCA		1047065	GREATER STOCKTON CHAMBER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	5000
DVCA		1048504	MEXICAN AMERICAN HALL OF FAME	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1052850	SAN JOAQUIN PARTNERSHIP INC	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	2000
DVCA		1048505	UNITED WAY OF SAN JOAQUIN COUNTY	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1054149	GREATER STOCKTON CHAMBER	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	825
DVCA		1054154	GREATER STOCKTON CHAMBER	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	825
DVCA		1052392	GREATER STOCKTON CHAMBER	7900	Other Trust	Student & Co-curricular Activities	Event Registration & Entry Fees	1000
DVCA		1047318	MCGRATH, MARY C	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	65.4
DVCA		1054146	WETSTEIN, MATTHEW E	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	220.96
DVCA		1054153	WETSTEIN, MATTHEW E	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	160.17
DVCA		1048491	MORAES, STEPHANIE MARDELL	7900	Other Trust	Student & Co-curricular Activities	Instructional Materials Fee	45
DVCA		1048494	PHAN, VINA	7900	Other Trust	Student & Co-curricular Activities	Instructional Materials Fee	55
DVCA		1050536	GNASSOUNOU, VALERIE	7900	Other Trust	Student & Co-curricular Activities	Other Local Revenue	2155.89
DVCA		1054156	COMMUNITY PHILANTHROPY SUMMIT	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1053089	FAMILY RESOURCE & REFERRAL CENTER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1054404	GALT CHAMBER OF COMMERCE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	680
DVCA		1054405	GOODWILL INDUSTRIES	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1250
DVCA		1053080	STOCKTON PRIDE	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	1000
DVCA		1053088	THE MEXICAN HERITAGE CENTER	7900	Other Trust	Student & Co-curricular Activities	Advertising/Promo	500
DVCA		1043943	ACCCA	7900	Other Trust	Student & Co-curricular Activities	Conf Meeting Workshop Exp	2050
PREQ	35450	1054769	ALFARO, LETICIA	7900	Other Trust	Student & Co-curricular Activities	Food Purchases	219.19
PREQ	35259	1053819	STOCKTON BUSINESS LICENSE DIVISION	7900	Other Trust	Student & Co-curricular Activities	Permits, License & Fees	625
PREQ	30430	1044853	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1044862	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1044866	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1044870	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1045641	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30430	1046557	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	34584	1049714	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	34584	1050715	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	34584	1050960	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	34584	1051841	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288

PREQ	34584	1053768	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	34584	1053769	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	34584	1053778	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	34584	1053789	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	553.25
PREQ	34584	1054785	CALIFORNIA WASTE RECOVERY	7900	Other Trust	Student & Co-curricular Activities	Refuse Disposal	288
PREQ	30782	1045023	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	175.3
PREQ	30782	1045037	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	207.58
PREQ	32616	1047477	DOME PRINTING	7900	Other Trust	Student & Co-curricular Activities	Supply	2078.98
PREQ	34890	1053882	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	151.76
PREQ	34890	1053884	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	116.88
PREQ	34890	1053885	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	83.3
PREQ	34890	1053887	LOWE'S	7900	Other Trust	Student & Co-curricular Activities	Supply	21.48
PREQ	30835	1044967	E-SOFTSYS LLC	7900	Other Trust	Student & Co-curricular Activities	Software Services and Licenses	365
PREQ	30834	1047219	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	34891	1050468	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	34891	1053496	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	3459.8
PREQ	34891	1053845	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	165.7
PREQ	34891	1053868	A & A PORTABLES INCORPORATED	7900	Other Trust	Student & Co-curricular Activities	Equipment Rental	165.7
PREQ	34374	1045382	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	Student & Co-curricular Activities	Supply	818.64
PREQ	34374	1045439	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	Student & Co-curricular Activities	Supply	388.51
PREQ	34374	1045441	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	Student & Co-curricular Activities	Supply	218.75
PREQ	34374	1045442	OPTIMUM ADVERTISING SPECIALTIES	7900	Other Trust	Student & Co-curricular Activities	Supply	775.08
PREQ	34918	1053786	NOR-CAL BATTERY COMPANY	7900	Other Trust	Student & Co-curricular Activities	Supply	628.95
CM	31109	1039895	SMART & FINAL STORES LLC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	-102
DVCA		1054247	CSU STANISLAUS	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	1000
DVCA		1054960	VENTURA COUNTY COMMUNITY	8300	Foundation Operating	Student & Co-curricular Activities	Event Registration & Entry Fees	250
DVCA		1054855	JORDAN, LAURYN	8300	Foundation Operating	Student & Co-curricular Activities	Student Field Trips	200
DVCA		1052124	ARUTYUNYAN I, NONNA ARNOLDIVNA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1053834	BOWMAN, ROBERT BOYD	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	500
DVCA		1052272	CLEVENGER, RYAN PAUL	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	750
DVCA		1048628	ELIAS, ALBERTO ANTONIO	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1050629	ESTOESTA, ARLENE DIGO	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1050673	FADIPE, ADEWALE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250

DVCA		1050874	HERRIN, TIMOTHY M	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1050935	KAZEMI, LAURA ANN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1048620	LATTERI, KARA PAULINE	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1050944	MENGUITO, CHRISTIAN JEFF	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1052239	MERINO SALMERON, YOLANDA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1050990	OZORME, CHIZOBA FLORA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1053684	REYES, MARLU JALOCON	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1051039	RIOS ESPARZA, MIRIAM	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1051058	ROSS, NATHAN ANTHONY	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1051060	RUIZ SANCHEZ, ANTONIO	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1051077	SCHOON, RHIANNA LYNN	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1051081	SENG, SEREY VUTH	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1051084	SHARMA, ANUSHTHA	8300	Foundation Operating	Other Auxiliary Operations	Std Awards, Scholarships, Grants	250
DVCA		1053668	ELAHI, MALAIKA ABENI	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1050702	GIPSON, PHILYSIA EMARII	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1050751	HANNAH, GLORIA JEAN	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1053680	HOPSON, NICHELE DELON	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1052225	IGANUS, BALARABE BULUS	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1050968	MUOH, OLIVER CHIBUEZE	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1050971	MUOH, QUEENOLIVE CHINEMEREM	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1052248	STERLING, VANESSA REGINA	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1053733	WASHINGTON, HANNAH RUTH	8300	Foundation Operating	Student & Co-curricular Activities	Std Awards, Scholarships, Grants	250
DVCA		1054108	BELLA, SALLY	8300	Foundation Operating	Student & Co-curricular Activities	Other Local Revenue	320
HNDWRT		1052713	Lorraine and Geronimo Torres	8300	Foundation Operating	Other Aux Svcs	Student Field Trips	110
HNDWRT		1052713	Lorraine and Geronimo Torres	8300	Foundation Operating	Other Aux Svcs	Student Field Trips	110
PREQ	35058	1050961	CALIFORNIA TEES	8300	Foundation Operating	Student & Co-curricular Activities	Supply	2384.53
PREQ	34503	1053672	TOKI, JOHN	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	300
PREQ	35317	1054070	REDDING JR, JOSEPH A	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	72.76
PREQ	34260	1047432	HERES, GABRIEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	160
PREQ	34301	1045879	DELA CRUZ, JESSICA ELAINE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	450
PREQ	34302	1045907	DY, ELIZA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	34303	1045909	ANICES, JAELEE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34304	1045912	BUTLER, BRITTANY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	96

PREQ	34305	1045460	CAVALLI-MONEY, JZANE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	168
PREQ	34305	1045871	CAVALLI-MONEY, JZANE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	216
PREQ	34306	1045859	DELANEY, JOLENE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	240
PREQ	34307	1045463	SIMMONS, OLIVIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	60
PREQ	34308	1045454	KUUMBA, NONI	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34312	1045475	THOMAS, JAN-MICHAEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	125
PREQ	34315	1045466	OLEJNIK, DANIEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34316	1045906	HARRIS, DARNELL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34320	1045473	MOREL, ANDREW	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34321	1045477	SALAZAR, MARCELLO	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34322	1045870	COLLINS, TRE'VON	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	132
PREQ	34323	1045867	FORD JR, JAKOBI	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	132
PREQ	34324	1045865	GENTRY, DARRIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34325	1045479	PAZIN, JARED JONATHON	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34328	1045862	CRENSHAW, ALVIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34329	1045878	BERNA, JOHN F	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34330	1045910	BAIDOO, ELIJAH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	240
PREQ	34335	1045864	JONES, MIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	120
PREQ	34361	1045141	MENDOZA, SHANTANICE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	360
PREQ	34362	1045128	WILLIAMS, DAISIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	240
PREQ	34362	1045461	WILLIAMS, DAISIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34370	1045459	SALES, KIARA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34371	1045456	OLEJNIK, DANIEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	156
PREQ	34372	1045905	DELA CRUZ, JESSICA ELAINE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	325
PREQ	34473	1046216	MCMILLER, DAMION M	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	390
PREQ	34739	1049584	MCMILLER, DAMION M	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	350
PREQ	34739	1049605	MCMILLER, DAMION M	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	34740	1049639	BRYANT, CREONAH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	204
PREQ	34740	1049643	BRYANT, CREONAH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	376
PREQ	34741	1049529	TORREZ, ADOLPH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	400
PREQ	34741	1049530	TORREZ, ADOLPH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	125
PREQ	34785	1049653	DEMOURELLE, CODY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	312
PREQ	34798	1048250	BAIDOO, ELIJAH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	192

PREQ	34799	1048252	BERNA, JOHN F	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34801	1048401	COLLINS, TRE'VON	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	216
PREQ	34802	1048403	CRENSHAW, ALVIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	264
PREQ	34804	1048410	FORD JR, JAKOBI	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	216
PREQ	34805	1048446	GENTRY, DARRIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34806	1048447	BRITTON, KENDRICK LOVELL HARGROW	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34806	1048449	BRITTON, KENDRICK LOVELL HARGROW	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	48
PREQ	34807	1048450	HARRIS, DARNELL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34809	1049196	MOREL, ANDREW	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34810	1049456	OLEJNIK, DANIEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34811	1049457	ORDONE, HAYDEN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	126
PREQ	34812	1049455	PAZIN, JARED JONATHON	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34813	1049453	SALAZAR, MARCELLO	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34821	1049450	TORREZ, ADOLPH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	125
PREQ	34822	1049447	VILLA, SAUL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34843	1048245	DY, ELIZA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	450
PREQ	34844	1048246	DELA CRUZ, JESSICA ELAINE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	450
PREQ	34845	1048248	BRYANT, CREONAH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	252
PREQ	34846	1048453	CAVALLI-MONEY, JZANE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34847	1048247	DELANEY, JOLENE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	216
PREQ	34848	1048236	ANICES, JAELEE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	228
PREQ	34849	1049417	OLEJNIK, DANIEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	48
PREQ	34850	1049408	WILLIAMS, DAISIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34851	1049400	SIMMONS, OLIVIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34852	1048400	JONES, MIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	60
PREQ	34853	1049372	KUUMBA, NONI	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34854	1049443	SALES, KIARA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	72
PREQ	34855	1048397	BUTLER, BRITTANY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	144
PREQ	34915	1049934	CORTES, RYAN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	108
PREQ	34916	1050119	SIMI, BENJAMIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	108
PREQ	34960	1050087	MCMILLER, DAMION M	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	34962	1050117	NIETO, JUSTIN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	48
PREQ	34963	1050113	THOMAS, JAN-MICHAEL	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	125

PREQ	35232	1053242	GERDINE, SETH	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	384
PREQ	35233	1053246	DY, ELIZA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	1325
PREQ	35234	1053250	DELA CRUZ, JESSICA ELAINE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	525
PREQ	35235	1053225	DEMPS, PAITON J	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	384
PREQ	35236	1053234	DAVIS, KEYLEAN	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	180
PREQ	35237	1053231	DEMOURELLE, COREY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	312
PREQ	35239	1053241	MORDAUNT, MARY ANNE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	35240	1053244	PLATEAU, KRISTIE L	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	35057	1052143	MORDAUNT, MARY ANNE	8300	Foundation Operating	Student & Co-curricular Activities	Food Purchases	144.33
PREQ	35055	1051792	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	1159.22
PREQ	35056	1051795	JOHNSON, GINA	8300	Foundation Operating	Student & Co-curricular Activities	Supply	271.54
PREQ	35314	1054262	DELTA CHARTER SERVICE	8300	Foundation Operating	Other Auxiliary Operations	Student Field Trips	1260
PREQ	34482	1052383	LEGENDS APPAREL	8300	Foundation Operating	Student & Co-curricular Activities	Supply	880.41
PREQ	34541	1052299	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	123.57
PREQ	34541	1052302	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	2152.68
PREQ	34541	1053326	NEW BALANCE ATHLETIC SHOE INC	8300	Foundation Operating	Student & Co-curricular Activities	Supply	44.02
PREQ	35438	1054998	TEMPLE, ASHLEE	8300	Foundation Operating	Other Auxiliary Operations	Food Purchases	183.17
PREQ	34657	1048367	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	505.35
PREQ	34657	1052924	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	55
PREQ	34657	1052927	ANIMAL CLINIC STOCKTON	8300	Foundation Operating	Other Auxiliary Operations	Contract Services	810.97
PREQ	34368	1045380	KNOX EQUIPMENT SALES & SERV	8300	Foundation Operating	Other Auxiliary Operations	Repair and Maintenance Services	2346.98
PREQ	34311	1045863	HERNANDEZ, EDDIE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	34313	1044639	ESPINOZA, TONY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	750
PREQ	34313	1045861	ESPINOZA, TONY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	34314	1045874	BUKASA, DOMINIQUE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	300
PREQ	34800	1048254	BUKASA, DOMINIQUE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	34803	1048405	ESPINOZA, TONY	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	450
PREQ	34808	1048451	HERNANDEZ, EDDIE	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	450
PREQ	34983	1050226	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	150
PREQ	35039	1052429	LOPEZ, YEISER G	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	100
PREQ	35238	1053248	MCCOY, LIA	8300	Foundation Operating	Student & Co-curricular Activities	Contract Services	675
PREQ	35412	1054696	ARAMARK UNIFORM SERVICE	8300	Foundation Operating		Contract Services	230.79
PREQ	33868	1047530	FAGUNDES MEATS & CATERING INC	8300	Foundation Operating	Other Auxiliary Operations	Fundraising Costs	827.02

SAN JOAQUIN DELTA COLLEGE
RATIFICATION OF DISTRICT EXPENDITURE
DETAILED REPORT (WEB VERSION)
JULY 1 - AUGUST 31, 2017

DVCA	1048468	ODEN, ZACHARY	9800	District Clearing		Manual Accounts Payable	1000
DVCA	1054384	SNEED, RAKAN	9800	District Clearing		Manual Accounts Payable	184
DVCA	1048847	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1257.18
DVCA	1052141	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1571.24
DVCA	1053381	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1242.7
DVCA	1054642	SAN JOAQUIN DELTA COLLEGE	9800	District Clearing		Supply	1724.72
DVCA	1047028	AMUNDSEN, ALLEN	9800	District Clearing		Manual Accounts Payable	2773.86
DVCA	1051203	FREGOSO, CHARLES G	9800	District Clearing		Manual Accounts Payable	3131.73
DVCA	1047361	FRENETTE, GINA M	9800	District Clearing		Manual Accounts Payable	1013.26
DVCA	1051012	CITIBANK	9800	District Clearing		All Staff Travel	4887.68
DVCA	1051014	CITIBANK	9800	District Clearing		All Staff Travel	16863.16